

**Board of Selectmen
Tuesday, April 18, 2017
7:00 PM - Town Office Conference Room**

CALL TO ORDER / PLEDGE OF ALLEGIANCE

APPOINTMENTS

Stephen Robinson – Application for Community Economic Development Committee
William Eldridge – Application for Community Economic Development Committee
Frederick Morton, Jr. – Application for Conservation Commission

MINUTES

March 21, 2017
April 4, 2017
April 5, 2017

RECOGNITION OF VISITORS - ITEMS NOT ON THE AGENDA

REPORTS

Acting Town Manager's Report
Financial Reports
Department Reports

COMMUNICATIONS

CEDC – Workshop Request

OLD BUSINESS

NEW BUSINESS

ASO Contract for Services
Library Sprinkler RFP
Fuel RFP
Public Works Truck RFP

PAYABLES

ANY OTHER BUSINESS

CALENDAR

Board of Selectmen Executive Session, Wednesday, April 19th & 20th, Town Manager Interviews
Annual Town Meeting, Saturday, April 22nd at 9:00 AM, Poland Regional High School
Photos of Old Time Poland, Saturday, April 22nd at 3:00 PM, Old School House
Drug Take Back, Saturday, April 29th from 10AM – 2 PM, Town Office Parking Lot

ADJOURNMENT

SELECTMENS ACTIVE LIST

Municipal Complex – Ongoing
Charter Revisions – Ongoing until Town Meeting
Tripp Lake Erosion – Project 90% completed, tabled until Spring
Hilt Hollow – Ongoing
Mechanic Falls Council Meeting – TBD
Spectrum Franchise Agreement

OPEN COMMITTEE/BOARD SEATS

Board of Appeals – 3 vacancies
Conservation Commission – 2 vacancies
Community Economic Development Committee – 3 vacancies
Planning Board – 2 vacancies
Scholarship Committee – 1 vacancy



Message

Wed, Apr 05, 2017 3:23 PM

From: "Stephen Robinson" <Steve.robinson@ti.com>
To: Nikki Pratt

Subject: Volunteer Form

Attachments: Attach0.html / Uploaded File (2K)

Request From: Stephen Robinson
Email: Steve.robinson@ti.com
Source IP: 192.91.101.31

Address: 12 Saunders Road
City: Poland
State: Maine
Zip: 04274
Phone: 998-3212
Alt Phone: 415-8797
Fax: NA
Organization: NA

Checkbox Choices

Community & Economic Development Committee,

Do you have any relevant experience, training or credentials that you would like us to consider?

29 years working for Texas Instrunments; manager/Supervisor;
Production control

Bachelors in Business Mgt

Have you ever served on any boards / committees before? If so, when and where?

Selectman for 9 yrs; budget committee

served as selectman liason to committee during term

12/14/98

Stephen E Robinson is a registered voter.
Nikki Pratt, Registrar of Voters

Town of Poland
APPLICATION FOR BOARDS AND COMMITTEES

Date: 04/06/17 THS 1510 HRS

Please list in order of preference those Boards and Committees in which you are interested.

1. ~~Poland~~ ECONOMIC DEV Committee
2. _____
3. _____

Name: Wm (Bill) D. ELDRIDGE
Street Address: 496 MEGQUER HILL RD / w. Poland
Mailing Address: SAME AS ABOVE 04274
Home Phone: 207 998-4616
Cell Phone: 207 346-0807
Work Phone: 207/595-4262
Occupation: RETIRED
Present Employer: NOW SELF EMPLOYED
Type of Business: EDWARD ELYCKA TIL MARIES ART STUDIO N GALLERY
Email: 504 MEGQUER HILL, POLAND, ME 04274

Why did you choose the board and/or committee listed above?

I AM OPENING A NEW POLAND BUSINESS
HOPEFULLY IN THIS SPRING?
IN ADDITION TO MY FARM
PERENNIAL BUSINESS + TREE FARM!

What kind of contribution and benefit can you bring to the Town of Poland?

GOT A LOVE OF POLAND / ITS PEOPLE
AND AM A SIG TAXPAYER / TOO / 50+ YRS
LANDOWNER / ACTIVE CITIZEN

What talents and skills do you feel you would bring to this position?

STILL CAN PROBLEM SOLVE
AM FAIR, HONEST IN ARRIVING
AT DECISIONS NEEDED / NO SENILE DEMENTIA YET?

What do you feel is the responsibility of the board and/or committee you chose?

TO SUPPORT CURRENT LOCAL BUSINESSES AND BUSINESS MEN
AND DEVELOPING POLAND
AS A BUSINESS FRIENDLY
LOCALE. WOMEN!

Please complete other side.

What Municipal Boards, volunteer organizations or community service groups/committees have you worked in the past, and for what length of time?

ELECTED LIB TRUSTEE 12 YRS / SCHOLARSHIP TRUSTEE 30+ YRS /
PLANNING BOARD 10 YRS, BUDGET COMMITTEE 12 YRS, ELECTED
TO BOTH CHARTER COMMISSIONS, COACH LITTLE LEAGUE, MEMBER
TLEA / TREE FARMER / 20 YRS' FARM PERENNIAL BUSINESS

Will your schedule be flexible enough to allow you to attend meetings on a regular basis? Yes

Are you familiar with the "Comprehensive Plan" as adopted by the Town of Poland?

YES / HELPED WRITE OUR 1ST ZONING ORDINANCE 1978

Please feel free to comment on any consideration of aspect of your interest to a board or committee that will directly benefit the overall advancement of the Town of Poland.

Thank you for taking the time to complete this application and for your interest in the Town of Poland. Upon receipt of your application you will be scheduled to meet with the Board of Selectmen. Notification will be sent to you regarding the date and time of this meeting. If you have any questions, please do not hesitate to contact Executive Assistant, Nikki Pratt.



OFFICE USE ONLY

Voter Registration Certification

William D Eldridge, is a Registered Voter of the Town of Poland. 9/20/73

Nikki Pratt, Registrar, Town Clerk, Deputy Clerk

Town of Poland, 1231 Maine Street, Poland, Maine 04274 (207) 998-4601

Town of Poland
APPLICATION FOR BOARDS AND COMMITTEES

Date: 3/20/17

Please list in order of preference those Boards and Committees in which you are interested.

1. Conservation Committee
2. _____
3. _____

Name: FREDERICK H. MORTON, JR
Street Address: 44 HIDEAWAY ROAD
Mailing Address: SAME
Home Phone: 998-4533
Cell Phone: 557-8786
Work Phone: _____
Occupation: Banker
Present Employer: Farm Credit East
Type of Business: BANKING
Email: fmorton44@roadrunner.com

Why did you choose the board and/or committee listed above?

Interest in the long term conservation of key land in Poland
and encouragement from Fred Hunters

What kind of contribution and benefit can you bring to the Town of Poland?

A sincere interest in the mission & purpose of the
Conservation committee. I also believe my experience & knowledge
of land conservation would benefit the committee.

What talents and skills do you feel you would bring to this position?

My 16 year involvement with Forest Society of Maine (largest working
forest land trust in Maine) and my work with various timberland
owners throughout Maine over my 35+ year career.

What do you feel is the responsibility of the board and/or committee you chose?

The Vision Statement pretty well sums it up.

Please complete other side.

What Municipal Boards, volunteer organizations or community service groups/committees have you worked in the past, and for what length of time?

Forest Society of Maine - 16 yrs - Maine TREE Foundation - 5 yrs.
Maine Forest Products Council - 20 yrs - UMaine Board of Agriculture - 3 yrs

Will your schedule be flexible enough to allow you to attend meetings on a regular basis? yes

Are you familiar with the "Comprehensive Plan" as adopted by the Town of Poland?

yes

Please feel free to comment on any consideration of aspect of your interest to a board or committee that will directly benefit the overall advancement of the Town of Poland.

As I near Retirement I would like to take A
more Active Role in my community.

Thank you for taking the time to complete this application and for your interest in the Town of Poland. Upon receipt of your application you will be scheduled to meet with the Board of Selectmen. Notification will be sent to you regarding the date and time of this meeting. If you have any questions, please do not hesitate to contact Executive Assistant, Nikki Pratt.

OFFICE USE ONLY

Voter Registration Certification

10/22/2004

Frederick H Morton, Jr., is a Registered Voter of the Town of Poland.

Nickol Pratt, Registrar, Town Clerk, Deputy Clerk

Town of Poland, 1231 Maine Street, Poland, Maine 04274 (207) 998-4601

**POLAND BOARD OF SELECTMEN
MINUTES OF MEETING
March 21, 2017**

CALL TO ORDER/PLEDGE OF ALLEGIANCE – Chairman Gallagher called the meeting to order at 7:00 PM with Selectmen Janice Kimball, Steve Robinson, Stanley Tetenman and James Walker, Jr. present.

PUBLIC HEARING – Selectman Tetenman moved to open a public hearing on a liquor license for Fairlawn Golf Course at 7:00 PM. Selectman Walker seconded the motion. Discussion: None
Vote: 5-yes 0-no

Rikki Lukeski stated she is now overseeing the Fairlawn Golf Course bar and is requesting the Board to sign the State Liquor License Application. This facility has held a liquor license for many years in Poland, however with new ownership it has to come before the Board as a “new” liquor license application. The Board had no questions and there was no public comment.

Selectman Kimball moved to close the public hearing at 7:03 PM. Selectman Robinson seconded the motion. Discussion: None
Vote: 5-yes 0-no

Selectman Tetenman moved to authorize the Board to sign the State Liquor License Application for Fair Lawn Golf Course. Selectman Robinson seconded the motion. Discussion: None
Vote: 5-yes 0-no

MINUTES

Selectman Kimball moved to approve the March 7, 2017 minutes as presented. Selectman Robinson seconded the motion. Discussion: None
Vote: 5-yes 0-no

RECOGNITION OF VISITORS (A list of visitors who attended the meeting are attached)

REPORTS

Town Manager's Report – Written report was submitted for Board review.

Financial Reports – Selectman Tetenman moved to approve the financial reports as presented. Selectman Robinson seconded the motion. Discussion: None
Vote: 5-yes 0-no

Department Reports

COMMUNICATIONS

OLD BUSINESS – **RSU 16 Bus Bay Agreement** – Consensus of the Board was to send the lease agreement as present to the Townspeople for approval at the Annual Town Meeting.

NEW BUSINESS – **NEFF Easement for Heart of Poland** – Selectman Robinson moved to approve the NEFF Easement for the Heart of Poland as presented and to authorize the Board to sign the documents. Selectman Tetenman seconded the motion. Discussion: None
Vote: 5-yes 0-no

Budget Message - Consensus the Board was to approve the budget message as presented for distribution to the townspeople for the Annual Town Meeting.

PAYABLES – Motion by Selectman Kimball to approve the bills payable in the amount of \$183,265.98. Selectman Tetenman seconded the motion. Discussion: None
Vote: 5-yes 0-no

ANY OTHER BUSINESS

ADJOURN – Selectman Tetenman moved to adjourn. Selectman Walker seconded the motion. Discussion: None
Vote: 5 -yes 0-no

Recorded by: Nikki M. Pratt

Board of Selectmen

Walter J. Gallagher, Chairperson

Janice A. Kimball

Stanley L. Tetenman, Vice-Chairperson

James G. Walker, Jr.

Stephen E. Robinson

POLAND BOARD OF SELECTMEN
MINUTES OF MEETING
April 4, 2017

CALL TO ORDER/PLEDGE OF ALLEGIANCE – Chairman Gallagher called the meeting to order at 7:00 PM with Selectmen Janice Kimball, Mary-Beth Taylor, Stanley Tetenman and James Walker, Jr. present.

ORGANIZATION OF BOARD – Selectman Gallagher nominated Selectman Tetenman as Chairman. No other nominations. Selectman Kimball moved to appoint Selectman Tetenman as the Chairman of the Board of Selectmen. Selectman Taylor seconded the motion. Discussion: None
Vote: 4-yes 0-no (1 Abstain – Tetenman)

Selectman Tetenman nominated Selectman Gallagher as the Vice-Chairman. No other nominations. Selectman Kimball moved to appoint Selectman Gallagher as the Vice-Chairman of the Board of Selectmen. Selectman Tetenman seconded the motion. Discussion: None
Vote: 4-yes 0-no (1 Abstain – Gallagher)

APPOINTMENTS – Selectman Gallagher moved to appoint Sharon Chammings as the Town Treasurer until June 30, 2017. Selectman Taylor seconded the motion. Discussion: None
Vote: 5-yes 0-no

Selectman Gallagher moved to appoint Adam Strout as the Road Commissioner until June 30, 2017. Selectman Walker seconded the motion. Discussion: None
Vote: 5-yes 0-no

MINUTES - None

RECOGNITION OF VISITORS (A list of visitors who attended the meeting are attached)

REPORTS

Financial Reports – Selectman Taylor moved to approve the financial reports as presented. Selectman Gallagher seconded the motion. Discussion: None
Vote: 5-yes 0-no

COMMUNICATIONS

OLD BUSINESS – None

NEW BUSINESS – **Paving RFP** – Selectman Gallagher moved to approve and authorize the distribution of the Paving RFP as presented. Selectman Kimball seconded the motion. Discussion: None
Vote: 5-yes 0-no

Centerline Striping RFP – Selectman Kimball moved to approve and authorize the distribution of the Centerline Striping RFP with the amendment to change Range Road to Range Hill Road. Selectman Gallagher seconded the motion. Discussion: None
Vote: 5-yes 0-no

Crack Sealing RFP – Selectman Kimball moved to approve and authorize the distribution of the Crack Sealing RFP as presented. Selectman Gallagher seconded the motion. Discussion: None

Vote: 5-yes 0-no

MyRec.com Contract Approval – Recreation Management Software – Selectman Gallagher moved to authorize Scott Segal, on behalf of the Town of Poland, to enter into contract with MyRec.com for recreational management software. Selectman Walker seconded the motion. Discussion: None
Vote: 5-yes 0-no

PAYABLES – Motion by Selectman Kimball to approve the bills payable in the amount of \$732,266.79. Selectman Gallagher seconded the motion. Discussion: None
Vote: 5-yes 0-no

ANY OTHER BUSINESS – Selectman Gallagher moved to authorize the Board to sign the Annual Town Meeting Warrant for April 22, 2017 as presented. Selectman Walker seconded the motion. Discussion: None
Vote: 5-yes 0-no

Selectman Gallagher moved to authorize the sending of postcards to residents stating the date, time, and location of the upcoming Annual Town Meeting. Selectman Walker seconded the motion. Discussion: The cost is projected to be around \$600 to do the mailing.
Vote: 4-yes 1-no (Selectman Kimball)

ADJOURN – Selectman Gallagher moved to adjourn. Selectman Kimball seconded the motion. Discussion: None
Vote: 5 -yes 0-no

Recorded by: Nikki M. Pratt

Board of Selectmen

Walter J. Gallagher, Vice -Chairperson

Janice A. Kimball

Stanley L. Tetenman, Chairperson

James G. Walker, Jr.

Mary-Beth Taylor

**POLAND BOARD OF SELECTMEN
MINUTES OF SPECIAL MEETING
April 5, 2017**

CALL TO ORDER/PLEDGE OF ALLEGIANCE – Chairman Tetenman called the meeting to order at 6:00 PM with Selectmen Janice Kimball, Mary-Beth Taylor, Walter Gallagher and James Walker, Jr. present.

EXECUTIVE SESSION – Selectman Gallagher moved that the Board of Selectmen enter into executive session pursuant to Title 1 MRSA, Chapter 13 Public Records and Proceedings, subsection 405 Executive Sessions, subsection 6(D) to discuss matters relating to labor contracts and negotiations. Selectman Walker seconded the motion. Discussion: None
Vote: 5-yes 0-no

The Board returned to open session at 6:52 PM

ADJOURN – Selectman Gallagher moved to adjourn. Selectman Walker seconded the motion. Discussion: None
Vote: 5 -yes 0-no

Recorded by: Nikki M. Pratt

Board of Selectmen

Walter J. Gallagher, Vice -Chairperson

Janice A. Kimball

Stanley L. Tetenman, Chairperson

James G. Walker, Jr.

Mary-Beth Taylor

ACTING MANAGER'S REPORT

TOWN OF POLAND, MAINE

To: Board of Selectmen

Date: 4/12/17

CC: Department Heads, Committee Chairs

- Meetings: Lance Lemieux from MMA Loss Prevention was at the Poland Fire Rescue station to conduct their yearly walk thru on the 11th for the most part all was fine. He did find a grounding plug missing from the floor machine and one of the fire extinguishers was missed by our extinguisher vender for its yearly inspection it has been taken care of.
- Next Safety Meeting will be April 18th 1pm at the Town office conference room.
- Had a very good department staff meeting on April 6th.
- Brett will be out of the office for a few days taking care of his wife and new baby boy Alan 7 pounds 7 ounces and 20.2 " long.
- Auditors have been here all week working on the pre audit.
- Library will be having a new floor installed in the conference room on May 25th.
- Worked with department heads on several RFP that are on the agenda.
- Sherriff Department will be having a drug take back program at the town office on April 29th from 10am to 2pm.

- Also I have been asked to spread the word that the Sherriff Department has started speed details in Poland.
- Handicapped Lift: I know at the last meeting we reported that the lift was fixed and was operating. Unfortunately the lift did not work again when they came in to do the inspection. We had to call Vertran to come out and fix it again we are waiting for Atlanic Elevator to come in and attempt the inspection again.
- **Five Corners:** Just a heads up that the intersections lights have been installed and traffic flows have changed take time getting use to the improvements to the intersection.
- Town Hall and Library: Brian and Nick have brought to my attention that some of the windows at the Town Hall and the Library have a problem with the balances and they are ready to fall out. I have contacted Portland glass and they will be in next week to look at the issue.
- News paper Ad will be going out this weekend for Public Works for the hiring of (1) fulltime employee and (3) seasonal positions.
- The Poland Economic Development Committee is honored to share some exciting news they have confirmation Auburn Housing is planning on building a senior housing project in Poland. The plans are for a 30-50-unit single story complex south of the Top Gun shooting range on Route 26. This will take some time but this is great news for our town that more senior residents can stay in our town.

TO: Mark Bosse, Acting Town Manager
FROM: Sharon Chammings, Finance Director
DATE: April 14, 2017
RE: Financial Statement Issues for FY2017

We are 78% into FY2017: 67.46% of budgeted expenditures have been expended and 76.19% of budgeted revenues have been received to date.

Revenues:

The revenues are doing fairly well. Excise Tax Revenue is at 88%.

Expenses:

Even though we have overspent some line items in certain departments, overall we are still doing well controlling the overall budget.

BI-WEEKLY REVENUE REPORT

Account	Budget Net	Curr Mnth Net	YTD Net	Uncollected Balance	Percent Collected
4010 - TOWN REPORT/NEWSLETTER AD	750.00	0.00	0.00	750.00	0.00
4015 - FOAA REVENUE	0.00	0.00	0.00	0.00	----
4020 - CASH REPORTING SHORT-OVER	0.00	1.47	9.58	-9.58	----
4030 - CD DEBRIS	0.00	0.00	203.79	-203.79	----
4050 - CEMETERY TRUST FUND ASSES	0.00	0.00	0.00	0.00	----
4060 - CABLE TV FRANCHISE DISTRI	47,000.00	0.00	52,805.66	-5,805.66	112.35
4070 - URBAN RURAL INITIATIVE (LRAP)	70,000.00	0.00	72,536.00	-2,536.00	103.62
4080 - MMWAC MEMBER DISTRIBUTION	0.00	0.00	16,666.55	-16,666.55	----
4090 - MISC STATE DISTRIBUTIONS	0.00	0.00	0.00	0.00	----
4100 - STATE PARK DISTRIBUTIONS	5,000.00	0.00	8,217.42	-3,217.42	164.35
4110 - STATE REVENUE DISTRIBUTIO	215,940.00	0.00	158,387.96	57,552.04	73.35
4120 - STATE TREE GROWTH FEE DIS	17,000.00	0.00	14,634.71	2,365.29	86.09
4130 - BOAT EXCISE	12,000.00	431.60	2,924.40	9,075.60	24.37
4140 - MOTOR VEHICLE EXCISE	1,000,000.00	46,071.01	888,687.31	111,312.69	88.87
4150 - AMBULANCE SERVICE FEES	160,000.00	-1,837.43	124,537.81	35,462.19	77.84
4151 - AMBULANCE MECHANIC FALLS	40,000.00	0.00	28,052.69	11,947.31	70.13
4155 - FIRE COPY REVENUE	0.00	0.00	0.00	0.00	----
4160 - ANIMAL LICENSE FEES & FIN	3,000.00	48.00	2,408.00	592.00	80.27
4170 - BUSINESS REGISTRATION FEE	1,000.00	30.00	1,500.00	-500.00	150.00
4180 - CODE ENFORCEMENT FEES	40,000.00	667.25	25,962.17	14,037.83	64.91
4185 - COURT JUDGMENT INCOME	0.00	0.00	0.00	0.00	----
4190 - CUSTOMER SERVICE FEES	1,000.00	15.25	603.62	396.38	60.36
4195 - HERITAGE VIDEO REVENUE	0.00	0.00	0.00	0.00	----
4200 - ELECTRICAL PERMIT FEES	7,500.00	592.40	6,075.50	1,424.50	81.01
4210 - INLAND FISHERIES AGENT FE	2,500.00	47.00	1,382.25	1,117.75	55.29
4220 - LIEN FEES	10,000.00	89.76	9,565.47	434.53	95.65
4230 - MOTOR VEHICLE FEES	21,000.00	934.00	15,071.00	5,929.00	71.77
4240 - PLUMBING PERMIT FEES	11,000.00	250.00	9,157.50	1,842.50	83.25
4245 - FIRE PERMIT FEES	0.00	75.00	334.04	-334.04	----
4250 - RETURN CHECK FEES	900.00	25.00	445.00	455.00	49.44
4260 - SNOWMOBILE REGISTRATION F	1,000.00	0.00	966.52	33.48	96.65
4270 - SOLID WASTE SERVICE FEES	19,000.00	307.50	13,902.13	5,097.87	73.17
4280 - TOWN BUILDINGS RENTAL FEES	1,000.00	0.00	647.50	352.50	64.75
4285 - NON RESIDENT RECREATION FEES	1,000.00	0.00	20.00	980.00	2.00
4290 - VITAL STATISTICS	4,000.00	91.80	4,051.20	-51.20	101.28
4295 - NON RESIDENT BEACH PERMITS	900.00	0.00	485.00	415.00	53.89
4300 - RSU16 Garage Bay Maintenance	9,600.00	0.00	2,400.00	7,200.00	25.00
4310 - GENERAL ASSIST REIMBURSEM	5,000.00	0.00	0.00	5,000.00	0.00
4320 - HOMESTEAD REIMBURSEMENT	181,320.26	0.00	135,548.00	45,772.26	74.76
4330 - VETERANS EXEMPT REIMBURSE	0.00	0.00	0.00	0.00	----
4335 - INSURANCE REIMBURSEMENTS	0.00	0.00	7,206.00	-7,206.00	----
4340 - SOLID WASTE REVENUES	6,000.00	0.00	6,262.32	-262.32	104.37
4350 - SALE OF TIMBER	0.00	0.00	0.00	0.00	----
4360 - TAX ACQUIRED PROPERTY	0.00	0.00	0.00	0.00	----
4370 - TAX COMMITMENT REVENUE	10,534,769.85	0.00	10,538,132.56	-3,362.71	100.03
4380 - GAIN ON TAX ACQUIRED PROP	0.00	0.00	0.00	0.00	----
4390 - TAX PENALTY INTEREST	35,000.00	631.92	17,813.04	17,186.96	50.89
4400 - PAYMENTS IN LIEU OF TAXES	0.00	0.00	0.00	0.00	----
4420 - TIF REVENUES	240,000.00	0.00	0.00	240,000.00	0.00
4430 - USE OF CEMETERY FUNDS	0.00	0.00	0.00	0.00	----
4440 - USE OF RESERVES	92,351.00	0.00	0.00	92,351.00	0.00
4450 - USE OF TIF FUNDS	0.00	0.00	0.00	0.00	----
4470 - USE OF DESIGNATED FB	0.00	0.00	0.00	0.00	----
4480 - T&M COMMERCIAL FUNDING	0.00	0.00	0.00	0.00	----
4490 - MISCELLANEOUS GRANTS REVENUES	0.00	0.00	0.00	0.00	----
4500 - MISCELLANEOUS REVENUES	5,000.00	-20.00	1,015.00	3,985.00	20.30
4510 - INVESTMENT INTEREST	9,000.00	0.00	5,133.07	3,866.93	57.03
4520 - SALE OF ASSETS	0.00	0.00	0.00	0.00	----
4530 - RESCUE CONTRACTUAL WRITE	0.00	0.00	0.00	0.00	----
4540 - BETE REIMBURSEMENT	346,277.82	0.00	346,278.00	-0.18	100.00
4550 - FIRE BOND REVENUE	0.00	0.00	0.00	0.00	----
Final Totals	13,228,226.93	48,451.53	12,520,028.77	708,198.16	94.65
4370 - TAX COMMITMENT REVENUE	10,534,769.85	0.00	10,538,132.56	-3,362.71	100.03
4440 - USE OF RESERVES	92,351.00	0.00	0.00	92,351.00	0.00
Budgeted Totals	2,601,106.08	48,451.53	1,981,896.21	619,209.87	76.19%

BI-WEEKL EXPENSE REPORT

Fund: 10
April

Account	Budget Net	Curr Mnth Net	YTD Net	Une pended Balance	Percent Spent
110 - ADMINISTRATI	573,081.00	28,026.37	470,910.99	102,170.01	82.17
01 - ADMIN	415,791.00	23,287.86	344,749.25	71,041.75	82.91
05 - CONTRACTED	95,500.00	3,077.52	76,997.74	18,502.26	80.63
06 - BLDGS & GRND	50,128.00	1,660.99	41,008.14	9,119.86	81.81
07 - CABLE TV	11,662.00	0.00	8,155.86	3,506.14	69.94
120 - COMM SERVCS	288,916.00	5,724.16	140,669.54	148,246.46	48.69
01 - PLANNING&DEV	100,862.00	3,005.50	73,604.13	27,257.87	72.98
02 - RECREATION	74,375.00	2,718.66	54,195.24	20,179.76	72.87
03 - HEALTH OFFCR	2,145.00	0.00	1,240.12	904.88	57.81
04 - BEACH MAINT	4,865.00	0.00	2,304.39	2,560.61	47.37
05 - CONSERVATION	10,300.00	0.00	4,300.00	6,000.00	41.75
06 - GENL ASSIST	15,000.00	0.00	1,025.66	13,974.34	6.84
08 - SOC SERVC AG	4,000.00	0.00	4,000.00	0.00	100.00
09 - RICKER LIB	77,369.00	0.00	0.00	77,369.00	0.00
130 - PUB WORKS	783,589.00	33,930.38	559,633.42	223,955.58	71.42
01 - PUBLIC WORKS	585,200.00	28,220.65	421,418.61	163,781.39	72.01
02 - SOLID WASTE	198,389.00	5,709.73	138,214.81	60,174.19	69.67
140 - PUB SAFETY	962,880.00	27,168.60	723,033.57	239,846.43	75.09
01 - FIRE RESCUE	646,969.00	25,369.09	541,707.29	105,261.71	83.73
02 - LAW ENFORCEM	233,415.00	0.00	116,281.79	117,133.21	49.82
03 - DISPATCHING	37,815.00	0.00	29,115.86	8,699.14	77.00
04 - ANIMAL CTRL	10,000.00	150.00	8,841.34	1,158.66	88.41
05 - STREET LIGHT	14,000.00	1,232.84	11,648.09	2,351.91	83.20
06 - FIREH DRANTS	15,231.00	0.00	10,968.75	4,262.25	72.02
07 - EMER MANGMT	5,450.00	416.67	4,470.45	979.55	82.03
150 - FINAN SERVCS	9,797,803.00	23,445.83	6,300,460.26	3,497,342.74	64.30
02 - DEBT	248,539.00	0.00	261,520.30	-12,981.30	105.22
03 - MUN INSURANC	47,000.00	276.90	45,061.75	1,938.25	95.88
04 - EE BENEFITS	487,066.00	23,168.93	432,838.21	54,227.79	88.87
06 - CIP	871,300.00	0.00	0.00	871,300.00	0.00
07 - RSU 16	6,673,248.00	0.00	5,561,040.00	1,112,208.00	83.33
10 - TIF TO PS 1	704,929.00	0.00	0.00	704,929.00	0.00
11 - TIF TO VILLA	124,397.00	0.00	0.00	124,397.00	0.00
12 - TIF TO PS 2	641,324.00	0.00	0.00	641,324.00	0.00
155 - MISC.	40,000.00	0.00	0.00	40,000.00	0.00
160 - COUNTY TAX	728,065.00	0.00	728,064.14	0.86	100.00
170 - OVERLAY	53,892.93	0.00	509.55	53,383.38	0.95
Final Totals	13,228,226.93	118,295.34	8,923,281.47	4,304,945.46	67.46

BI-WEEKL EXPENSE REPORT

Fund: 10
April

Account	Budget Net	Curr Mnth Net	YTD Net	Une pended Balance	Percent Spent
110 - ADMINISTRATI	573,081.00	28,026.37	470,910.99	102,170.01	82.17
01 - ADMIN	415,791.00	23,287.86	344,749.25	71,041.75	82.91
5100 - FT WAGES	308,462.00	20,604.21	265,929.11	42,532.89	86.21
5110 - OTHER WAGES	7,761.00	344.25	6,472.90	1,288.10	83.40
5120 - OT WAGES	2,000.00	267.27	582.73	1,417.27	29.14
5130 - ALLOWANCE	4,795.00	346.14	3,200.92	1,594.08	66.76
5140 - TRAINING	2,625.00	100.00	1,197.13	1,427.87	45.60
5200 - ELECTRICITY	9,000.00	0.00	6,071.93	2,928.07	67.47
5205 - PHONE	3,600.00	0.00	2,821.79	778.21	78.38
5215 - INTERNET	1,600.00	0.00	1,370.17	229.83	85.64
5220 - HEAT	13,500.00	618.42	11,294.13	2,205.87	83.66
5225 - WATER	1,600.00	0.00	1,349.04	250.96	84.32
5235 - POSTAGE	11,355.00	571.16	9,395.05	1,959.95	82.74
5320 - REG OF DEEDS	7,500.00	39.00	7,313.00	187.00	97.51
5330 - DUES/SUBSCR	16,240.00	0.00	15,361.20	878.80	94.59
5335 - ADVERTISING	1,350.00	0.00	91.59	1,258.41	6.78
5340 - PRINTING	7,285.00	0.00	428.95	6,856.05	5.89
5345 - BANK FEES	2,750.00	0.00	99.67	2,650.33	3.62
5360 - SPECIAL EVEN	3,500.00	302.67	2,378.51	1,121.49	67.96
5400 - OFFICE SUPP	7,500.00	44.84	8,439.07	-939.07	112.52
5415 - ELECTION SUP	3,368.00	49.90	952.36	2,415.64	28.28
5420 - GRNDS SUPP	0.00	0.00	0.00	0.00	----
05 - CONTRACTED	95,500.00	3,077.52	76,997.74	18,502.26	80.63
5160 - ASSESS AGENT	35,000.00	2,333.33	23,291.63	11,708.37	66.55
5245 - OFF EQP/FEES	32,000.00	0.00	26,250.36	5,749.64	82.03
5305 - AUDIT	13,500.00	0.00	11,000.00	2,500.00	81.48
5315 - LEGAL	15,000.00	744.19	16,455.75	-1,455.75	109.71
5325 - PLANNING	0.00	0.00	0.00	0.00	----
5355 - PAYROLL SERV	0.00	0.00	0.00	0.00	----
06 - BLDGS & GRND	50,128.00	1,660.99	41,008.14	9,119.86	81.81
5100 - FT WAGES	32,128.00	1,229.60	25,450.84	6,677.16	79.22
5120 - OT WAGES	0.00	0.00	0.00	0.00	----
5420 - GRNDS SUPP	18,000.00	431.39	15,557.30	2,442.70	86.43
07 - CABLE TV	11,662.00	0.00	8,155.86	3,506.14	69.94
5110 - OTHER WAGES	7,727.00	0.00	5,872.86	1,854.14	76.00
5245 - OFF EQP/FEES	500.00	0.00	0.00	500.00	0.00
5350 - PROF SERVICE	3,300.00	0.00	2,283.00	1,017.00	69.18
5400 - OFFICE SUPP	135.00	0.00	0.00	135.00	0.00
120 - COMM SERVCS	288,916.00	5,724.16	140,669.54	148,246.46	48.69
01 - PLANNING&DEV	100,862.00	3,005.50	73,604.13	27,257.87	72.98
5100 - FT WAGES	57,559.00	2,198.40	47,223.60	10,335.40	82.04
5110 - OTHER WAGES	22,103.00	807.10	15,985.20	6,117.80	72.32
5120 - OT WAGES	0.00	0.00	0.00	0.00	----
5130 - ALLOWANCE	5,600.00	0.00	3,490.83	2,109.17	62.34
5140 - TRAINING	1,000.00	0.00	614.00	386.00	61.40
5245 - OFF EQP/FEES	2,600.00	0.00	2,517.46	82.54	96.83
5325 - PLANNING	10,000.00	0.00	1,729.65	8,270.35	17.30
5330 - DUES/SUBSCR	2,000.00	0.00	2,043.39	-43.39	102.17
02 - RECREATION	74,375.00	2,718.66	54,195.24	20,179.76	72.87
5100 - FT WAGES	56,623.00	2,167.20	42,249.60	14,373.40	74.62
5110 - OTHER WAGES	17,752.00	551.46	11,945.64	5,806.36	67.29
5120 - OT WAGES	0.00	0.00	0.00	0.00	----

BI-WEEKL EXPENSE REPORT

Fund: 10
April

Account	Budget Net	Curr Mnth Net	YTD Net	Une pended Balance	Percent Spent
120 - COMM SERVCS CONT'D					
03 - HEALTH OFFCR	2,145.00	0.00	1,240.12	904.88	57.81
5110 - OTHER WAGES	1,325.00	0.00	993.78	331.22	75.00
5130 - ALLOWANCE	300.00	0.00	246.34	53.66	82.11
5410 - EQUIP SUPP	520.00	0.00	0.00	520.00	0.00
04 - BEACH MAINT	4,865.00	0.00	2,304.39	2,560.61	47.37
5110 - OTHER WAGES	2,500.00	0.00	1,846.00	654.00	73.84
5210 - MAIN-REPAIRS	2,365.00	0.00	458.39	1,906.61	19.38
05 - CONSERVATION	10,300.00	0.00	4,300.00	6,000.00	41.75
5311 - LAKE PROTECT	3,000.00	0.00	3,000.00	0.00	100.00
5312 - PCC	1,300.00	0.00	1,300.00	0.00	100.00
5313 - CONS DAM REP	6,000.00	0.00	0.00	6,000.00	0.00
5325 - PLANNING	0.00	0.00	0.00	0.00	----
06 - GENL ASSIST	15,000.00	0.00	1,025.66	13,974.34	6.84
08 - SOC SERVC AG	4,000.00	0.00	4,000.00	0.00	100.00
09 - RICKER LIB	77,369.00	0.00	0.00	77,369.00	0.00
130 - PUB WORKS	783,589.00	33,930.38	559,633.42	223,955.58	71.42
01 - PUBLIC WORKS	585,200.00	28,220.65	421,418.61	163,781.39	72.01
5100 - FT WAGES	151,743.00	782.40	99,767.51	51,975.49	65.75
5110 - OTHER WAGES	12,120.00	0.00	7,355.14	4,764.86	60.69
5120 - OT WAGES	2,200.00	0.00	722.25	1,477.75	32.83
5130 - ALLOWANCE	8,000.00	0.00	723.39	7,276.61	9.04
5140 - TRAINING	750.00	0.00	20.00	730.00	2.67
5200 - ELECTRICITY	5,000.00	0.00	3,709.18	1,290.82	74.18
5205 - PHONE	500.00	0.00	285.49	214.51	57.10
5210 - MAIN-REPAIRS	12,000.00	201.28	3,475.48	8,524.52	28.96
5215 - INTERNET	800.00	0.00	639.60	160.40	79.95
5220 - HEAT	4,500.00	0.00	1,934.62	2,565.38	42.99
5225 - WATER	300.00	0.00	323.35	-23.35	107.78
5230 - VEHICLES	19,500.00	60.00	17,435.55	2,064.45	89.41
5240 - GAS/DIESEL	18,000.00	0.00	6,806.16	11,193.84	37.81
5330 - DUES/SUBSCR	0.00	0.00	0.00	0.00	----
5350 - PROF SERVICE	750.00	0.00	0.00	750.00	0.00
5365 - PHYS/DRUG SC	1,650.00	62.00	1,005.00	645.00	60.91
5375 - RENTAL EQUIP	17,900.00	0.00	11,132.35	6,767.65	62.19
5380 - CATCHBS CLN	3,600.00	0.00	0.00	3,600.00	0.00
5390 - TREE CUTTING	2,500.00	0.00	600.00	1,900.00	24.00
5400 - OFFICE SUPP	0.00	0.00	0.00	0.00	----
5435 - PROT CLOTHIN	1,200.00	0.00	299.96	900.04	25.00
5445 - CULVERTS	8,000.00	0.00	7,953.46	46.54	99.42
5450 - EROSION MAT	12,000.00	2,305.17	2,305.17	9,694.83	19.21
5452 - ROAD STRIPIN	15,000.00	0.00	8,224.87	6,775.13	54.83
5455 - GRAVEL	16,000.00	0.00	1,522.30	14,477.70	9.51
5460 - SURF PATCH	9,000.00	0.00	6,010.57	2,989.43	66.78
5475 - SIGNS	3,500.00	466.70	1,752.56	1,747.44	50.07
5480 - TOOLS, PARTS	2,800.00	329.98	1,102.73	1,697.27	39.38
5485 - WELDING SUP	400.00	0.00	364.00	36.00	91.00
5490 - MEDICAL SUP	0.00	0.00	0.00	0.00	----
6100 - FT WAGE SNOW	101,162.00	8,426.41	95,008.51	6,153.49	93.92
6110 - OTHR WGE SNO	6,565.00	920.50	6,590.00	-25.00	100.38
6120 - OT WAGE SNOW	20,000.00	871.68	24,194.28	-4,194.28	120.97
6230 - VEHICLES SNO	19,500.00	927.94	17,476.95	2,023.05	89.63
6240 - GAS/DSL SNOW	24,300.00	0.00	19,728.92	4,571.08	81.19

BI-WEEKL EXPENSE REPORT

Fund: 10
April

Account	Budget Net	Curr Mnth Net	YTD Net	Une pended Balance	Percent Spent
130 - PUB WORKS CONT'D					
6375 - RENT EQ SNOW	1,800.00	0.00	1,500.00	300.00	83.33
6450 - EROS MAT SNO	600.00	0.00	0.00	600.00	0.00
6455 - GRAVEL SNOW	1,800.00	0.00	516.84	1,283.16	28.71
6460 - SURF PAT SNO	1,000.00	0.00	900.00	100.00	90.00
6465 - SALT SNO&ICE	52,000.00	7,958.17	48,788.14	3,211.86	93.82
6467 - SAND SNO&ICE	15,000.00	0.00	12,006.49	2,993.51	80.04
6470 - CUT EDGE SNO	10,000.00	4,839.52	7,592.24	2,407.76	75.92
6475 - SIGNS SNO&IC	660.00	0.00	624.68	35.32	94.65
6480 - TLS/PART SNO	700.00	0.00	737.97	-37.97	105.42
6485 - WELD SUP SNO	400.00	68.90	282.90	117.10	70.73
02 - SOLID WASTE	198,389.00	5,709.73	138,214.81	60,174.19	69.67
5100 - FT WAGES	62,918.00	1,625.60	47,318.20	15,599.80	75.21
5110 - OTHER WAGES	13,260.00	751.20	11,642.02	1,617.98	87.80
5120 - OT WAGES	0.00	0.00	23.72	-23.72	----
5130 - ALLOWANCE	1,500.00	0.00	360.00	1,140.00	24.00
5140 - TRAINING	150.00	0.00	0.00	150.00	0.00
5200 - ELECTRICITY	3,000.00	0.00	2,249.72	750.28	74.99
5205 - PHONE	340.00	0.00	313.76	26.24	92.28
5210 - MAIN-REPAIRS	2,500.00	0.00	720.39	1,779.61	28.82
5220 - HEAT	800.00	138.24	415.56	384.44	51.95
5230 - VEHICLES	1,000.00	0.00	2,942.75	-1,942.75	294.28
5240 - GAS/DIESEL	1,600.00	0.00	793.70	806.30	49.61
5270 - MSW TIPPING	63,621.00	2,084.44	43,312.95	20,308.05	68.08
5275 - RECY & PULL	30,000.00	967.00	20,236.60	9,763.40	67.46
5280 - TIRE DISPOS	1,000.00	0.00	1,923.40	-923.40	192.34
5285 - BULK & GRIND	10,000.00	0.00	2,970.26	7,029.74	29.70
5290 - HHW DISP	1,750.00	0.00	768.95	981.05	43.94
5296 - COMPOSTING	900.00	75.25	752.50	147.50	83.61
5330 - DUES/SUBSCR	500.00	0.00	461.00	39.00	92.20
5410 - EQUIP SUPP	500.00	0.00	526.39	-26.39	105.28
5420 - GRNDS SUPP	2,800.00	68.00	482.94	2,317.06	17.25
5480 - TOOLS, PARTS	250.00	0.00	0.00	250.00	0.00
140 - PUB SAFETY	962,880.00	27,168.60	723,033.57	239,846.43	75.09
01 - FIRE RESCUE	646,969.00	25,369.09	541,707.29	105,261.71	83.73
5100 - FT WAGES	227,500.00	8,403.75	181,535.02	45,964.98	79.80
5110 - OTHER WAGES	260,044.00	9,806.74	226,076.27	33,967.73	86.94
5120 - OT WAGES	16,500.00	2,427.08	17,973.12	-1,473.12	108.93
5130 - ALLOWANCE	4,350.00	425.80	2,484.15	1,865.85	57.11
5140 - TRAINING	10,000.00	710.00	8,828.75	1,171.25	88.29
5200 - ELECTRICITY	10,000.00	0.00	9,259.69	740.31	92.60
5205 - PHONE	6,500.00	269.12	3,956.38	2,543.62	60.87
5210 - MAIN-REPAIRS	0.00	0.00	7.73	-7.73	----
5220 - HEAT	12,000.00	403.78	9,736.89	2,263.11	81.14
5225 - WATER	2,390.00	0.00	1,326.21	1,063.79	55.49
5230 - VEHICLES	20,000.00	5.01	17,149.17	2,850.83	85.75
5240 - GAS/DIESEL	10,800.00	0.00	5,879.19	4,920.81	54.44
5245 - OFF EQP/FEES	5,000.00	0.00	5,582.50	-582.50	111.65
5310 - MINOR DNU	0.00	0.00	0.00	0.00	----
5330 - DUES/SUBSCR	2,760.00	0.00	2,965.26	-205.26	107.44
5350 - PROF SERVICE	0.00	0.00	0.00	0.00	----
5365 - PHYS/DRUG SC	4,500.00	722.00	1,891.00	2,609.00	42.02
5370 - WASTE DISPOS	2,275.00	0.00	125.00	2,150.00	5.49

BI-WEEKL EXPENSE REPORT

Fund: 10
April

Account	Budget Net	Curr Mnth Net	YTD Net	Une pended Balance	Percent Spent
140 - PUB SAFETY CONT'D					
5400 - OFFICE SUPP	3,000.00	0.00	4,164.06	-1,164.06	138.80
5410 - EQUIP SUPP	15,000.00	427.61	8,127.31	6,872.69	54.18
5420 - GRNDS SUPP	11,500.00	515.94	12,311.22	-811.22	107.05
5435 - PROT CLOTHIN	5,450.00	0.00	5,205.75	244.25	95.52
5490 - MEDICAL SUP	15,400.00	1,252.26	15,676.62	-276.62	101.80
5495 - OSHA EQUIP	2,000.00	0.00	1,446.00	554.00	72.30
02 - LAW ENFORCEM	233,415.00	0.00	116,281.79	117,133.21	49.82
5205 - PHONE	400.00	0.00	289.75	110.25	72.44
5210 - MAIN-REPAIRS	300.00	0.00	273.95	26.05	91.32
5230 - VEHICLES	600.00	0.00	150.00	450.00	25.00
5240 - GAS/DIESEL	14,400.00	0.00	6,749.61	7,650.39	46.87
5350 - PROF SERVICE	217,715.00	0.00	108,818.48	108,896.52	49.98
03 - DISPATCHING	37,815.00	0.00	29,115.86	8,699.14	77.00
04 - ANIMAL CTRL	10,000.00	150.00	8,841.34	1,158.66	88.41
05 - STREET LIGHT	14,000.00	1,232.84	11,648.09	2,351.91	83.20
06 - FIREH DRANTS	15,231.00	0.00	10,968.75	4,262.25	72.02
07 - EMER MANGMT	5,450.00	416.67	4,470.45	979.55	82.03
5110 - OTHER WAGES	5,000.00	416.67	4,166.70	833.30	83.33
5130 - ALLOWANCE	450.00	0.00	303.75	146.25	67.50
5245 - OFF EQP/FEES	0.00	0.00	0.00	0.00	----
150 - FINAN SERVCS	9,797,803.00	23,445.83	6,300,460.26	3,497,342.74	64.30
02 - DEBT	248,539.00	0.00	261,520.30	-12,981.30	105.22
5715 - DEBT MMWAC	0.00	0.00	0.00	0.00	----
5720 - DEBT PWD GAR	85,501.00	0.00	98,483.03	-12,982.03	115.18
5725 - DEBT PLAIN R	31,230.00	0.00	31,229.70	0.30	100.00
5730 - FIRE STATION	131,808.00	0.00	131,807.57	0.43	100.00
03 - MUN INSURANC	47,000.00	276.90	45,061.75	1,938.25	95.88
04 - EE BENEFITS	487,066.00	23,168.93	432,838.21	54,227.79	88.87
5810 - HEALTH INS	254,130.00	184.60	226,779.54	27,350.46	89.24
5815 - ICMA/MPRS	68,106.00	5,725.29	53,368.31	14,737.69	78.36
5820 - SOC SEC/FICA	94,730.00	4,426.54	84,392.69	10,337.31	89.09
5825 - WORKER'S COM	42,000.00	12,832.50	46,414.20	-4,414.20	110.51
5830 - UNEMPLOY	22,000.00	0.00	13,782.20	8,217.80	62.65
5835 - SICK PAYOUT	3,000.00	0.00	6,979.27	-3,979.27	232.64
5840 - VOLUNT INS	1,800.00	0.00	1,122.00	678.00	62.33
5845 - SAFETY WELL	1,000.00	0.00	0.00	1,000.00	0.00
5850 - EDUC INCENT	300.00	0.00	0.00	300.00	0.00
06 - CIP	871,300.00	0.00	0.00	871,300.00	0.00
07 - RSU 16	6,673,248.00	0.00	5,561,040.00	1,112,208.00	83.33
10 - TIF TO PS 1	704,929.00	0.00	0.00	704,929.00	0.00
11 - TIF TO VILLA	124,397.00	0.00	0.00	124,397.00	0.00
12 - TIF TO PS 2	641,324.00	0.00	0.00	641,324.00	0.00
155 - MISC.	40,000.00	0.00	0.00	40,000.00	0.00
160 - COUNTY TAX	728,065.00	0.00	728,064.14	0.86	100.00
170 - OVERLAY	53,892.93	0.00	509.55	53,383.38	0.95
Final Totals	13,228,226.93	118,295.34	8,923,281.47	4,304,945.46	67.46

BI-WEEKL EXPENSE REPORT

Fund: 40
April

Account	Budget Net	Curr Mnth Net	YTD Net	Une pended Balance	Percent Spent
400 - PSB TIF 1	804,797.00	0.00	522,010.23	282,786.77	64.86
01 - PSB TIF I	804,797.00	0.00	522,010.23	282,786.77	64.86
5230 - VEHICLES	0.00	0.00	0.00	0.00	----
5250 - DEBT SVC	441,445.00	0.00	376,262.18	65,182.82	85.23
5260 - FINAN OUTLAY	17,799.00	0.00	0.00	17,799.00	0.00
5265 - PSB 40% PYBK	194,860.00	0.00	93,297.50	101,562.50	47.88
5345 - BANK FEES	0.00	0.00	5.79	-5.79	----
5350 - PROF SERVICE	2,500.00	0.00	401.25	2,098.75	16.05
5410 - EQUIP SUPP	120,863.00	0.00	33,309.26	87,553.74	27.56
5620 - HYDRANT	27,330.00	0.00	18,734.25	8,595.75	68.55
401 - PSB TIF 2	601,221.00	42,770.90	442,302.01	158,918.99	73.57
01 - PSB TIF 2	601,221.00	42,770.90	442,302.01	158,918.99	73.57
5200 - ELECTRICITY	0.00	0.00	0.00	0.00	----
5250 - DEBT SVC	298,415.00	40,724.40	302,612.13	-4,197.13	101.41
5260 - FINAN OUTLAY	9,493.00	0.00	0.00	9,493.00	0.00
5265 - PSB 40% PYBK	246,573.00	0.00	125,870.50	120,702.50	51.05
5345 - BANK FEES	0.00	0.00	7.75	-7.75	----
5350 - PROF SERVICE	2,500.00	0.00	0.00	2,500.00	0.00
5620 - HYDRANT	0.00	0.00	0.00	0.00	----
5650 - CEDC	44,240.00	2,046.50	13,811.63	30,428.37	31.22
402 - DTV TIF	111,951.00	2,240.75	82,586.96	29,364.04	73.77
01 - DTV TIF	111,951.00	2,240.75	82,586.96	29,364.04	73.77
5250 - DEBT SVC	51,506.00	1,696.85	51,680.41	-174.41	100.34
5260 - FINAN OUTLAY	2,372.00	0.00	0.00	2,372.00	0.00
5345 - BANK FEES	0.00	0.00	0.00	0.00	----
5350 - PROF SERVICE	2,000.00	0.00	0.00	2,000.00	0.00
5410 - EQUIP SUPP	30,000.00	0.00	20,016.44	9,983.56	66.72
5620 - HYDRANT	0.00	0.00	0.00	0.00	----
5630 - JTK 50% PYBK	14,313.00	0.00	7,252.50	7,060.50	50.67
5650 - CEDC	11,760.00	543.90	3,637.61	8,122.39	30.93
Final Totals	1,517,969.00	45,011.65	1,046,899.20	471,069.80	68.97

4/14/2017

FY2017 LIBRARY REVENUES & EXPENSES

Department	Budget	Current Month	Year To Date	Balance	Percent
RICKER LIBRARY					
REVENUES	146,868.00	0.00	36,356.07	110,511.93	24.75%
EXPENSES	146,868.00	4,343.16	100,186.42	46,681.588	68.22%
Net Profit / (Loss)	0.00	(4,343.16)	(63,830.35)	63,830.35	

FY2017 PCC REVENUES & EXPENSES

Beginning of year balance:

\$ 8,293.16

Money in:

7/1/16 Town's Appropriation
7/1/16 Easement Project

\$ 1,300.00
\$ 7,500.00

Money out:

\$ 3,284.75

Current Balance

\$ 13,808.41

Total PW wages

4/14/2017

Account	Budget	Budget	Budget	YTD	YTD	YTD	YTD	Unexpended	Percent
			Total				Total	Balance	Spent
130 - PUB WORKS									
01 - PUBLIC WORKS									
5100 - FT WAGES	151,743.00	101,162.00	252,905.00	99,767.51	95,008.51	194,776.02	58,128.98	77.02%	
5110 - OTHER WAGES	12,120.00	6,565.00	18,685.00	7,355.14	6590.00	13,945.14	4,739.86	74.63%	
5120 - OT WAGES	2,200.00	20,000.00	22,200.00	722.25	24,194.28	24,916.53	- 2,716.53	112.24%	
6100 - FT WAGE SNOW	101,162.00			95,008.51					
6110 - OTWR WGE SNO	6,565.00			6,590.00					
6120 - OT WAGE SNOW	20,000.00			24,194.28					

**Town of Poland Capital Improvement
FYE17**

MUNICIPAL FACILITIES RESERVES

	Beginning Balance	FY17 Appropriation	Total Available	YTD Expenses	YTD Balance
FYE16 Ending Balance:	\$ 90,735				
TECHNOLOGY					
Town Hall - Continued Repairs	\$ (1,387)	\$ 5,000	\$ 3,613	\$ 2,330	\$ 1,283
Town Office - Interior Renovation	\$ 38,109	\$ -	\$ 38,109	\$ 780	\$ 37,329
Town Buildings - Exterior Painting	\$ 1,842	\$ 8,000	\$ 9,842	\$ 912	\$ 8,930
Brick Repoint Municipal Bldgs	\$ 9,014	\$ 1,000	\$ 10,014		\$ 10,014
Library Sprinkler System	\$ 10,000	\$ 2,000	\$ 12,000	\$ 12,000	\$ -
Furnace Replacement	\$ 20,000	\$ 14,000	\$ 34,000		\$ 34,000
Library Office Remodel	\$ 3,000	\$ 1,000	\$ 4,000		\$ 4,000
Cable Access Equipment	\$ 4,000	\$ 2,000	\$ 6,000		\$ 6,000
Town Owned Bldgs/Property Improvements from Timber	\$ 5,000	\$ 3,000	\$ 8,000		\$ 8,000
McConaghy Demolition	\$ 133,665	\$ -	\$ 133,665	\$ 9,153	\$ 124,512
	\$ -	\$ 30,000	\$ 30,000	\$ 24,129	\$ 5,871
Totals:	\$ 223,243	\$ 66,000	\$ 289,243	\$ 49,304	\$ 239,938

**Town of Poland Capital Improvement
FYE17**

ROAD RESERVES

	Beginning Balance	FY17 Appropriation	Total Available	YTD Expenses	YTD Balance
FYE16 Ending Balance:	\$ 19,586				
Crack Sealing	\$ 11,201	5,000	\$ 16,201	\$	16,201
Infrastructure	\$ 8,385	\$ 425,000	\$ 433,385	\$ 293,210	\$ 140,175
Totals:	\$ 19,586	\$ 430,000	\$ 449,586	\$ 293,210	\$ 156,376

Town of Poland Capital Improvement

FYE17

PUBLIC WORKS RESERVES

	Beginning Balance	FY17 Appropriation	Total Available	YTD Expenses	YTD Balance
FYE16 Ending Balance:	\$ 712,541				
2014 Pick-up Truck w/plow	\$ 4,114	\$ 5,000	\$ 9,114		\$ 9,114
2003 Dump Truck Freight. (spare vehicle)	\$ 73,548	\$ 35,000	\$ 108,548		\$ 108,548
2005 Dump Truck Sterling	\$ 111,383	\$ 20,000	\$ 131,383		\$ 131,383
2001 Dump Truck International	\$ 164,398	\$ 25,000	\$ 189,398		\$ 189,398
2007 Backhoe CAT	\$ 45,868	\$ 15,000	\$ 60,868		\$ 60,868
2008 Loader CAT	\$ 69,400	\$ 20,000	\$ 89,400		\$ 89,400
2008 10W Dump Truck Int'l	\$ 67,061	\$ 20,000	\$ 87,061		\$ 87,061
2010 10W Dump Truck Int'l	\$ 56,609	\$ 20,000	\$ 76,609		\$ 76,609
2005 One Ton Truck GMC 1.5	\$ 71,700	\$ 20,000	\$ 91,700		\$ 91,700
2009 One Ton Truck GMC Chev.	\$ 28,460	\$ 5,000	\$ 33,460		\$ 33,460
Multi Use Mini Tractor	\$ 20,000	\$ 10,000	\$ 30,000	\$ 27,403	\$ 2,597
Totals:	\$ 712,541	\$ 195,000	\$ 907,541	\$ 27,403	\$ 880,138

**Town of Poland Capital Improvement
FYE17**

FIRE RESCUE RESERVES

	Beginning Balance	FY17 Appropriation	Total Available	YTD Expenses	YTD Balance
FYE16 Ending Balance:	\$ 1,040,240				
Engine #2	\$ 458,400	\$ 41,600	\$ 500,000	\$ 469,238	\$ 30,762
Engine #3	\$ -	\$ 6,000	\$ 6,000	\$ -	\$ 6,000
Tank 6	\$ 73,720	\$ 15,280	\$ 89,000	\$ -	\$ 89,000
Utility #1	\$ 17,580	\$ 5,000	\$ 22,580	\$ -	\$ 22,580
Squad #1	\$ 220,500	\$ 27,570	\$ 248,070	\$ 240,249	\$ 7,821
Squad #2	\$ 157,071	\$ 25,000	\$ 182,071	\$ 131,470	\$ 50,601
Chief's Vehicle	\$ 10,000	\$ -	\$ 10,000	\$ -	\$ 10,000
Scott Air Bottles	\$ 28,280	\$ 4,550	\$ 32,830	\$ -	\$ 32,830
Life Pack 12 Monitors	\$ 2,413	\$ -	\$ 2,413	\$ -	\$ 2,413
Radios/Thermo Image/Defibs	\$ 42,276	\$ 5,000	\$ 47,276	\$ 42,925	\$ 4,351
Turn Out Gear	\$ 30,000	\$ 15,000	\$ 45,000	\$ 36,918	\$ 8,082
Totals:	\$ 1,040,240	\$ 145,000	\$ 1,185,240	\$ 920,800	\$ 264,440

**Town of Poland Capital Improvement
FYE17**

LAW ENFORCEMENT RESERVES

	Beginning Balance	FY17 Appropriation	Total Available	YTD Expenses	YTD Appropriation
FYE16 Ending Balance:	\$ 105				
Patrol Vehicle 1	\$ -	\$ -	0.00	\$ -	-
Patrol Vehicle 2	\$ -	\$ 5,400.00	5400.00	\$ -	5,400
Vehicles & Equipment	\$ 105	\$ 8,600.00	8705.00	\$ 8,431	274
Totals:	\$ 105	\$ 14,000	\$ 14,105	\$ 8,431	\$ 5,674

**Town of Poland Capital Improvement
FYE17**

SOLID WASTE

	Beginning Balance	FY17 Appropriation	Total Available	YTD Expenses	YTD Balance
FYE16 Ending Balance:	\$ 17,018				
Compactor Replacement	\$ 8,518	\$ 4,000	\$ 12,518	\$ -	\$ 12,518
Roll-Over Containers	\$ 8,500	\$ 2,000	\$ 10,500	\$ 6,750	\$ 3,750
Totals:	\$ 17,018	\$ 6,000	\$ 23,018	\$ 6,750	\$ 16,268

**Town of Poland Capital Improvement
FYE17**

RECREATION RESERVES

	Beginning Balance	FY17 Appropriation	Total Available	YTD Expenses	YTD Balance
FYE16 Ending Balance:	\$ 2,129				
Ball Fields/Storage	\$ 2,129	\$ 6,800	\$ 8,929	\$ 740	\$ 8,189
Totals:	\$ 2,129	\$ 6,800	\$ 8,929	\$ 740	\$ 8,189

Town of Poland FYE17						
CONTINGENCY RESERVE						
	Beginning Balance	FY17 Appropriation	Total Available	YTD Expenses	YTD Balance	
FYE16 Ending Balance:	\$ 1,690					
Unforeseen Expenses	\$ 1,690	\$ 1,000	\$ 2,690	\$ 0	\$	2,690
Totals:	\$ 1,690	\$ 1,000	\$ 2,690	\$ 0	\$	2,690

Town of Poland Capital Improvement FYE17					
REVALUATION RESERVES					
	Beginning Balance	FY17 Appropriation	Total Available	YTD Expenses	YTD Balance
FYE16 Ending Balance:	\$ 50,000				
Real Estate Revaluation	\$ 50,000	\$ 25,000	\$ 75,000	\$ -	\$ 75,000
Totals:	\$ 50,000	\$ 25,000	\$ 75,000	\$ -	\$ 75,000

Town of Poland FYE17						
CODE ENFORCEMENT						
	Beginning Balance	FY17 Appropriation	Total Available	YTD Expenses	YTD Balance	
FYE17 Ending Balance:	\$ 7,500					
Archiving Software	\$ -	\$ 2,500	\$ 2,500	\$ -	\$ 2,500	
Geo Library	\$ 7,500	\$ 2,500	\$ 10,000	\$ -	\$ 10,000	
Totals:	\$ 7,500	\$ 5,000	\$ 12,500	\$ -	\$ 12,500	

Town of Poland FYE17					
BEACH REPAIRS/MAINTENANCE RESERVE					
	Beginning Balance	FY17 Appropriation	Total Available	YTD Expenses	YTD Balance
Beach Repairs & Maintenance	\$ -	\$ 16,000	\$ 16,000	\$ 12,484	\$ 3,516
Totals:	\$ -	\$ 16,000	\$ 16,000	\$ 12,484	\$ 3,516

Town of Poland FYE17						
CONSERVATION RESERVE						
	Beginning Balance	FY17 Appropriation	Total Available	YTD Expenses	YTD Balance	
Purchase of Conservation Land	\$ -	\$ -	\$ -		\$ -	
Totals:	\$ -	\$ -	\$ -	\$ -	\$ -	

RECREATION

Enterprise Fund

March

Beginning

RECREATION PROGRAMS	Balance	Revenues	Expenses	Balance
ART CLASS	\$ 4,430.00	245.00	3100.00	\$ 1,575.00
BASEBALL	\$ 13,070.81	2085.00	114.72	\$ 15,041.09
BASKETBALL	\$ 3,794.19		775.13	\$ 3,019.06
CHEERING	\$ 13,513.36	11,572.00	7,123.56	\$ 17,961.80
COMMUNITY GARDEN	\$ 242.37			\$ 242.37
DESTINATION IMAGINATION	\$ 1,050.00			\$ 1,050.00
DRAMA	\$ 3,496.59			\$ 3,496.59
FOOTBALL	\$ 28,187.81	120.00		\$ 28,307.81
KARATE	\$ 125.00			\$ 125.00
PICKLE BALL	\$ 358.53	32.00		\$ 390.53
SCHOLARSHIP	\$ 877.50			\$ 877.50
SOCCER	\$ 3,786.15	85.00	348.00	\$ 3,523.15
SUMMER RECREATION	\$ 69,468.06	700.00	42.19	\$ 70,125.87
TEEN ADVENTURE	\$ 4,465.85	1,350.00		\$ 5,815.85
TUMBLING	\$ 3,878.50		288.00	\$ 3,590.50
TRAILS	\$ 2,164.58			\$ 2,164.58
VOLLEYBALL	\$ 249.00			\$ 249.00
YOGA	\$ 394.00	116.75		\$ 510.75
ZUMBA	\$ 948.00	105.00		\$ 1,053.00
Program Totals	\$ 154,500.30	\$ 16,410.75	\$ 11,791.60	\$ 159,119.45
OTHER REVENUE				
DISCOUNT TICKET REVENUE				\$ -
LOST VALLEY SKI				\$ -
TABLE/CHAIR RENT		40.00		\$ 40.00
TRI-TOWN SENIOR CLUB				\$ -
OPERATING/MISCELLANEOUS				\$ -
Total Other Revenues	\$ -	\$ 40.00	\$ -	\$ 40.00
OTHER EXPENSES				
Program Misc. Expenses			490.00	\$490.00
Operating Expenses			952.44	\$952.44
Total Other Expenses	\$ -	\$ -		\$1,442.44
Final Totals	\$ 154,500.30	\$ 16,450.75	\$ 11,791.60	\$ 157,717.01

March 2017 Monthly Report

To: The Board of Selectmen

From: Judith A. Akers, Town Clerk

The month of March was very busy preparing for the March 31st Town Meeting election and the Town Meeting Business portion scheduled for April 1st. The warrants were printed and posted on March 8th along with the Specimen Ballots for the election. The meeting materials were posted at all of the Post Offices, the Town Office, the Ricker Library along with being posted on the town's website. We also had the date and time of the meeting on the Access Channel, Face Book and on the Towns' Marquee for much of the month of March along with other signage at the Town Office to encourage people to attend. As the Town's charter requires 100 registered voters to attend the business portion of the meeting and stay the entirety of the meeting. We also mentioned it to the residents that came in to the town office doing other town business with the hope they would attend the meeting. The handouts were created and printed for Town Meeting. The election clerks were contacted and hired to work the election. The Town Hall was set up for the election on Thursday March 30th and all of the forms that are required by law to be posted were posted. Please see a list of those people who were elected on March 31st below. The election of the Charter Commission Members will not be listed as the Article that referred to these positions won't be voted on until April 1st. We had 198 ballots cast.

Selectmen/Assessor/Overseer of the Poor aka Selectpersons 1 for 3 yrs.

	<u>Votes received</u>	
Cloutier, Raymond W.	73	
Taylor, Mary-Beth	118	Elected

Library Trustee 2 for 3 yrs.

Almy, William D.	179	Elected
Write-ins		
Beardsley, Joseph	12	Elected

Library Trustee 1 for 2 yrs.

Write-ins		
Beardsley, Joseph*	04	
Plante, Carolyn	02	Elected

* chose the 3 yr.

Budget Committee Member 2 for 3 yrs.

Curran, Timothy Paul	157	Elected
Write-ins		
Plante, Bradley	12	Elected

RSU #16 Director 2 for 3 yrs.

Harvey, Melanie A.H.	63	
Parent, Joseph L.	101	Elected
Rabasco, Edward, Jr.	125	Elected

The Town Employees held a very nice luncheon at the Town Office during their lunch hour for Bradley A. Plante, Town Manager on March 28th to wish him well in his future endeavors. It was enjoyed by all.

Monthly Reports for Inland Fisheries and Wildlife

The following transactions were processed ATV'S (0), Boats (27), Snowmobiles (2), and (10) Hunting and Fishing licenses and (16) dogs.

Quarterly Report for Vital Statistics for the period of 1/1/17-3/31/17

The following transactions were processed for vital statistics during the last quarter. We processed (25) certified copies of birth ,(4) certified copies of deaths , (3) Disposition of Human Remains ,(6)marriage licenses, and (28) certified copies of marriages.

Motor Vehicle Reports from 2/23/17 thru 3/31/2017

We processed 637 transactions and collected \$151,185.24 in excise tax for this period.

Tax Collector

We collected \$917,395.80 on real estate taxes, \$ 9,723.51 on tax liens and \$ 35,631.11 on personal property taxes.

Treasurer

We mailed out notices to cure to the taxpayers who have tax liens that have matured on their properties. This was for them to either pay their back taxes in full or to enter in to a tax payment plan.



Poland Parks & Recreation Department Monthly Report:
March 2017

Baseball/Softball:

-The deadlines have gone by, Assessments have been completed. We have 2 rookie, 1 minor, 1 major, at least 1 babe ruth, 3 tee ball, (16) 4 year olds for Intro to Tee Ball; 1 Rookie and 1 minor softball teams.

Basketball:

-*Congratulations to our 5 & 6 girls teams:* Maya Balkir, Olivia Barrett, Grace Cote, Jasmine Ellis, Maya Gammon, Avery Gravel, Allyson Larrabee, Emma Moreau, Gretchyn Paradis, Abigail Rovillard and Althea Thornton; Coaches Jordan Walker and Alpay Balkir for going undefeated for the 2nd year in a row and winning the league championship!

Camp Northstar Scholarship: We are once again teamed up with Camp Northstar to offer a couple of scholarships to boys and girls ages 9-14. The submission deadline is April 14th.

Cheering:

-10th Annual Poland Spirit Invitation was held on March 11th. It took about 100 hours to prepare for this. We had plenty of volunteers, paid parking attendants, sheriff to assist with parking. The high school maintenance staff was a super help as always. We made \$5,000 profit from the event.

Destination Imagination:

We had 3 teams participate at the State level on March 18th.
Congratulations to our Elementary School team made up of members Isaac McKellick, Mackenzie McQuaide, Marabella Coltart, Kayden Pursley, Benny Ricard, Bella Ricard, Ada Stackhouse and Coach Genevieve Ricard who won their state level and will be representing Poland Parks & Recreation in Knoxville Tennessee in May.

Poland Seniors:

-See March 11 Minutes
Current Membership = 39

Summer Recreation:

-We had 15 applicants and the summer director and I interviewed 14.
-We are hiring Lilyanna Brassard, Twilight Benson, and Bryce Simpson as full time counselors. We are also hiring Gabrielle Smith to oversee our 7 & 8 grade group.
-We will have two new subs join our staff; Gawain Tibbetts and Katriana Pratt.
-Both programs are full. We are taking additional kids part time thru our vacation buy back program.
-In June all of our staff will go thru 12-15 hour training.

Trail Committee:

-See March 21 Minutes

Ongoing Programs:

- Adult Volleyball-Now thru end of school year-Sundays 6pm-8pm @ PCS
- Pickle Ball-Saturdays 4pm-6pm @ PCS
- Zumba-Saturdays 8am-9am @ Town Hall
- Yoga-Saturdays 9am-10am @ Town Hall
- Table & Chair rentals available
- Town Hall rental available
- Spring Tumbling
- Drama Camp
- Cheerleading Camp
- British Soccer Camp

Upcoming Dates & Planning:

- Beach Erosion Plan-Scheduled for summer 2016-90% completed-Railing work will begin again Week of April 24th
- Update Recreation Policies
- Review & update Recreation portion of Comprehensive Plan
- Need to hire a new beach attendant
- July 15-NE Patriots Alumni Camp
- Football Camp

Poland Trail Committee Minutes for

Tuesday March 21, 2017

Attendance

Allen Audet, Pat McGillivary, Fred Huntress and Don Stover

Review and approve previous minutes

650pm meeting adjourned to have members attend the select board meeting to view signing of conservation easement with NEFF.

Budget Update

\$1511.00-Monies for signs not included in this amount.

Work done/completed since last meeting

Facebook page has had many views. New trail signs are here, we need hardware to attach poles and a work date.

Work still needed, e.g., trails/blazes/markers, kiosk info/signage, brochure info/design

1. Signage at Brook Trail needs to be posted. 2. Need to reserve conference room at library. 3. Need brochure update.

New item/discussion

1. June 14th-Day of Caring, volunteers from Tambrans have many people to work. 2. Bridges, Green Spur Trail to Tripp Kiosk from White trail. 3. Discussion for Trail Walk to celebrate HOP with the schools on the 21st, need advertisements.

Next committee meeting

April 18 630pm

Meeting adjourned 755pm

Poland Senior Minutes

March 11, 2017

President, Jim Green, opened the meeting at 10:09 a.m.

Treasurer's report: Balance \$1,093.76. Motion made by Esther and seconded by Charlie to accept the report as given, Motion passed

Secretary's report: reviewed minutes from last meeting as minutes had already been given to members after the meeting in February.

On Going Activities

Bowling

March 17th & 31st

April 14th & 28th

Notice the change in the days for bowling

Bowling will now be the 2nd and 4th Fridays of the month

Cards

The 1st and 3rd Wednesdays of the month

Reminder that the center is opened every Wednesday

NOON- 4:00

Reminder

If school is cancelled, center is closed !!

Pizza Party: March 22nd, noontime.

Bring your own toppings that you want on your pizza. Jim is bringing the dough and the sauce.

Future Activities

Trip to L/A Museum: Display of the Bates Bedspreads. Meet at Davinci's at 11:30 a.m. For lunch and then go to the Museum. Cost of Museum is \$4:00 Sign up sheet of those going at the April meeting, need to let Davinci's and Museum know how many are going.

Trip to Cabbage Island sometime in June

Yard Sale—June 17th. You can bring items in anytime. NO CLOTHES

Motion made by Marilyn at 10:40 a.m. /seconded by Mary to adjourn the meeting. Motion passed

Next meeting April 8th

Refreshments: Arleen

Respectfully submitted,
Charlotte McCleary



ANDROSCOGGIN COUNTY SHERIFF'S OFFICE

2 TURNER ST. UNIT 9
AUBURN, ME 04210
207-753-2500

ERIC G. SAMSON
SHERIFF

WILLIAM GAGNE
CHIEF DEPUTY

April 14, 2017

Mark Bosse, Acting Town Manager
1231 Maine Street
Poland, Maine 04274

Acting Manager Bosse,

This is the Monthly Report for law enforcement services provided by the Androscoggin County Sheriff's Office to the Town of Poland.

During the month of March deputies from the Androscoggin County Sheriff's Office began conducting speed enforcement details throughout the county as part of a grant received through the Bureau of highway Safety. A total of four details were conducted in the Town of Poland. Deputies handled the following calls for service and incidents in and for the Town of Poland

10-55 Motor Vehicle Accident	20	Family Offense	2	Police Information	12
Abandoned 911 Call	1	Fraud	4	Property Site Check	5
Administrative Paperwork	5	Harassment	4	Public Service Call	4
Alarm	8	Hazardous Conditions	3	Request to Locate / Notify	2
Animal Complaints	11	Landlord / Tenant			
Assault	4	Troubles	2	Sex Offense (Not Rape)	2
Assist Other Department	9	Lost / Found Item	1	Suspicious Condition	4
Be On Lookout (BOLO)	2	Missing Person	1	Suspicious Person / Vehicle	5
Broken Down Vehicle	5	MV Laws	13	Theft	9
Children Trouble	2	Other Criminal	1	Threatening	2
Computer Crimes	1	Other Non-Criminal	4	Vehicle Stops	150
Criminal Trespass	1	Parking Violation	2	Warrant	3
Disturbance / Disorderly	2	PCF Medical / Mental	32	Wellbeing Check	6

Sincerely,

William Gagne

William Gagne,
Chief Deputy



Department of Planning and Community Development

Monthly Activity Report March 2017

During the month of March 2017, this office continually answered phone calls pertaining to permit information, realtor requests, zoning information and other various Planning and Community Development issues. All fifty-five building, electrical, plumbing, shoreland zoning, and complaint inspections were performed by Nicholas L. Adams (CEO).

There was a total of 9 building and shoreland zoning permits, 1 road entrance, 9 electrical permits, 2 septic system permits, and 1 internal plumbing permits issued with a total cost of work of \$810,000.00 for the months of March. I have attached the permit breakdown for the month.

The annual Town meeting will be held on April 1st at the Poland High School. The Planning Board has recommended approval of five (5) separate articles for amendments to the CLUC and the Zoning Map. Some of the amendments include updating the Fire and Life safety codes to the current 2015 version, clarifying expansions of legal non-conforming structures within the shoreland zone, clarifying where modular homes are permitted, and amending the Zoning Map to be consistent with the 2013 CLUC language relating to Resource Protection and Stream Protection-2 districts.

The Planning Board had to cancel the March 14th meeting due to weather and the March 28th for not having a quorum of member to conduct the meeting. This is a reminder that there are three (3) openings on both the Planning Board and Board of Appeals. If anyone or if you know anyone that may be interested in a position on either Board, please see Jess or myself know.

There were 1 Certificate of Occupancies issued for the month of March.

Jessica and I attended 0 Planning Board and 0 Board of Appeals meetings during the month of March.

This office accrued around 0 hours of FOAA requests for the month of March.

Respectfully submitted,

Nicholas L. Adams

Nicholas L. Adams

Town of Poland, Maine
Inspections Division
Permit Listing
Application Date Between 3/1/2017 And 3/31/2017

Permit #	Appl. Date	Permit Type	Property Location	Applicant/Owner	Fee
2017-015	03/01/2017	Radio/Telecommunications	E71 NORTH RAYMOND RD.	Crown Castle	\$369.75
		Add three (3) antennas and six (6) remote radio heads to existing Tower			
2017-016	03/01/2017	HVAC	143 HARDSCRABBLE RD.	Ferland, Paul R.	\$65.00
		Install Trinity TX 151 Condensing Boilerwith PVC side wall venting			
2017-017	03/06/2017	Road Entrance	TRIPP LAKE RD	Carey, Craig M Carey, Linda M	\$29.00
		Turn existing makeshift driveway into permanent driveway			
2017-018	03/08/2017	Single Family	50 SIMPLICITY WAY	Autumn, Inc	\$924.00
		Build a new Four Bedroom Single Family Home			
2017-019	03/01/2017	Gravel Pit Registration	SANDY LANE	D. R. Caron Excavation, Inc.	\$25.00
		Annual Gravel Pit Registration			
2017-021	03/01/2017	Gravel Pit Registration	164 SPRING WATER RD.	Pike Industries Inc.	\$0.00
		Annual Gravel Pit Registration			
2017-022	03/20/2017	Single Family	211 WHITE OAK HILL RD.	Harmon, Annette M.	\$1,824.00
		Construct a new three bedroom single family home			
2017-023	03/21/2017	Shoreland Project	16 WEST SHORE DR.	George Bsullak	\$25.00
		Remove old wood dock and install a four (4) foot wide x fifty (50) foot long aluminum dock			
2017-024	03/27/2017	Single Family	355 BAKERSTOWN RD.	Kaufman, Ronald Kaufman, Lisi (jt)	\$1,015.00
		Construct a new two bedroom single family two-story guest cottage			
2017-025	03/31/2017	Alterations - Commercial	1399 MAINE STREET SUITE #2	Jtk Holdings, Llc % K.p. Donuts	\$274.25
		Interior tenant fitup - adding three offices and reception area, no structural work			
2017-2009	03/01/2017	Electrical Miscellaneous	AGASSIZ VILLAGE LANE	Agassiz Village Attn: Lisa Gillis	\$70.00
2017-2010	03/02/2017	Electrical Miscellaneous	140 TRIPP LAKE CAMP RD.	Konigsberg Properties, Llc	\$251.00
2017-2011	03/20/2017	Electrical Miscellaneous	19 HIDEAWAY RD.	Girouard, Roland	\$62.00
2017-2012	03/20/2017	Electrical Miscellaneous	146 JACKSON RD.	Morin, Mark	\$94.00
2017-2013	03/23/2017	Electrical Miscellaneous	17 SOUTH MAIN ST.	Flores, Edwardo V. Flores, Pauline S. (jt)	\$101.00
2017-2014	03/23/2017	Electrical Miscellaneous	577 EMPIRE RD.	Pacheco, Kevin Pacheco, Jamie D. (jt)	\$35.00
2017-2015	03/27/2017	Electrical Miscellaneous	EMPIRE ROAD	Bartasuis, Francis	\$35.00
2017-2016	03/31/2017	Electrical Miscellaneous	8 COBB RD.	Tucci, Michael A.	\$35.00
2017-6012	03/08/2017	First Time System	50 SIMPLICITY WAY	Autumn, Inc	\$265.00
2017-6013	03/08/2017	New Plumbing	2 HASKELL LANE	Hackett, Jeffrey	\$180.00
2017-6014	03/27/2017	First Time System	355 BAKERSTOWN RD.	Kaufman, Ronald Kaufman, Lisi (jt)	\$265.00
Total	21				\$5,944.00

Poland Conservation Commission

Town of Poland
1231 Maine St.
Poland, Maine 04274

Meeting Minutes, April 12, 2017

Members Present: Fred Huntress (co-chairperson), Barry Morgan(co-chairperson), Jean Potuchek(Treasurer), Donald Stover(Secretary), John Laskey, John Quinn, James Walker (Selectperson).

Meeting called to order at 7pm.

Minutes of March 8, 2017 were reviewed and approved.

Treasurer's Report: Jean has organized the financial information on a spreadsheet which is attached. There are no changes in the balances.

Heart of Poland Conservation Easement. Documents were signed by the Selectpersons at their March 21, 2017 meeting. Representatives of New England Forestry Foundation (NEFF) were present. Fred responded to several questions from the Selectboard and Whit Beales of NEFF commented upon the good working relationship between NEFF and Town of Poland, with special mention of long standing association with our Town Forester and Conservation Chairman, Fred Huntress.

Fred has obtained an estimate of \$1525 from forester Sherman Small to do the necessary forestry plan on the HOP. Fred also recommends asking Deborah Perkins (wildlife expert) to prepare a wildlife plan for the area. Members concurred with both plans and asked that Fred be our liaison to Mr. Small and Ms. Perkins.

Waterhouse Park. Barry will shortly arrange a site meeting with an engineer to discuss design requirements and costs for a bridge over the dam spillway. Barry will invite members to join him.

Trail Walk. We shall continue to work with Trails Comm. on this project to occur on a Sunday in May or June. Barry volunteered to publicize with the school.

New Member Applicant. Fred Morton of the Maine Tree Foundation and a person with extensive conservation credentials has accepted Fred Huntress' invitation to join our committee. His application will be reviewed by Selectboard at their next meeting.

Maine Association of Conservation Commissions (MEACC). Members voted to renew our membership in this organization. Don will complete application and Jean will authorize the dues payment of \$150. The MEACC annual conference will be in Brunswick on May 13. Topics include trail construction and sharing of project information among the various member towns. Those interested in attending may contact Don (See invitation next page).

Meeting adjourned at 8pm. Next meeting will be May 10, 2017 at 7pm in Ricker Library Conference Room.

Respectfully submitted by
Donald Stover, Secretary

Poland Conservation Commission

	Date	Income	Expenditure	Project*	Overall Balance	HOP Project Balance
Opening Balance FY 2015-16					\$7,567.80	
Town Appropriation	7/30/2015	\$1,300.00			\$8,867.80	
TLIA Donation	10/30/2015	\$500.00		CRF	\$9,367.80	
Fred Huntress (reimbursement)	6/15/2016		\$102.48		\$9,265.32	
Barry Morgan (reimbursement)	7/14/2016		\$447.16		\$8,818.16	
Jensen Baird (Legal Services)	7/14/2016		\$525.00		\$8,293.16	
Opening Balance FY 2016-17					\$8,293.16	
Town Appropriation	7/1/2016	\$1,300.00			\$9,593.16	
Easement Project	7/1/2016	\$7,500.00			\$17,093.16	\$7,500.00
Davis Land - Retainer	7/16/2016		\$1,200.00	HOP	\$15,893.16	\$6,300.00
Davis Land - Services	11/11/2016		\$100.00	HOP	\$15,793.16	\$6,200.00
Davis Land	11/11/2016		\$1,166.00	HOP	\$14,627.16	\$5,034.00
Davis Land	1/9/2017		\$600.00	HOP	\$14,027.16	\$4,434.00
Jensen Baird (Conservation Easement)	1/12/2017		\$218.75	HOP	\$13,808.41	\$4,215.25

Maine Association of Conservation Commissions (MEACC) **March 2017 Newsletter**

MEACC Annual Conference May 13, 2017 Saturday 9AM

Lester Conway will be our **keynote speaker** at the conference focusing on community **trail assessment, design, and layout**. He is a trail design/construction legend in Maine and nationally concerning hiking trails as well as community trails that most conservation commissions are interested in. For more information about Lester Conway go to www.trailservices.com/design.html

The conference will also feature **Conservation Commission Share Time**. Each attending conservation commission will share through a spokesperson what and how they have been doing the past year and any concerns and lessons learned. Attendees at past annual meetings have found "Share Time" invaluable. There will also be an opportunity to **network**.

Where: Curtis Memorial Library, 23 Pleasant St., Brunswick, ME

Please RSVP how many from your conservation commission will be attending to MEACC Board Chair Fred Snow via fws319@aol.com

Poland Conservation Commission

Town of Poland
1231 Maine St.
Poland, Maine 04274

Meeting Minutes, March 8, 2017

Members Present: Fred Huntress (co-chairperson), Barry Morgan(co-chairperson), Jean Potuchek(Treasurer), Donald Stover(Secretary), John Laskey, James Walker (Selectperson), Steve Robinson (Selectperson)..

Meeting called to order at 7pm.

Minutes of February 8, 2017 were reviewed and approved.

Treasurer's Report: Jean has had helpful meeting with Sharon Chamings. Jean will set-up a clarifying spreadsheet for committee members to better comprehend the finances. There is \$13,000 in the account to cover the easement expenses.

Heart of Poland Conservation Easement. Final review and approval of the easement will be on Selectboard agenda for March 21, 2017. It will then go back to NEFF (New England Forestry Foundation) for signature and then return to Poland to be recorded.

Trail Walk. Fred presented a proposal to hold a guided trail walk in HOP. Commission gave enthusiastic support. The plan will be discussed with Trails Comm. In hopes of making it a joint effort.

Other business. Barry and Jean plan on attending a conservation department grant writing workshop. Barry will be meeting with an engineer to obtain preliminary estimates for a bridge at Waterhouse Park.

Meeting adjourned at 8pm. Next meeting will be April 12, 2017 at 7pm in Ricker Library Conference Room.

Respectfully submitted by
Donald Stover, Secretary

Monthly Report for March 2017

Item	Month	YTD	Notes
After Hour Incidents	8	63	COM CENTER CALLS , SNOW +ICE, ROAD CLOSED ETC.
Trees Down/Removed/pruning	4	35	Chainsaw crew.loader,trucks,signs,BRUSH CUTTING
Road washouts		1	SIGNIFICANT RAIN EVENT AND/OR SPRING MELT
ROAD WORK			
Culvert Cleaning		11	Water tanker,High Pressure Pump,Repair/STEAM
Culvert Replacement		19	Dig Safe Notify,Road Closure,crew 3
Ditching		2405	Flaggers,Backhoe(Excavator) 2 Dump Trucks 1 full Crew
Street Sign Install or Replace	10	36	Truck 12,1 Crew
Potholes or Sinkholes Repaired	103	325	Truck 11, 1 Crew
Road Grading	1	19	Flaggers,Grader 1 Crew/cobb rd ,old plains etc.12 total
Road Sweeping		13	Truck 11, 1 Crew/after shouldering/sring cleanup etc.
Clearing Carcasses	1	15	Truck 1 , 1 Crew,DEER,racoons ,beavers etc.
SNOW/ICE EVENT/SANDING	9	44	Full Crew
ADMINISTRATIVE			
Citizen Requests	13	65	PW Director
Department Head Meeting	1	13	PW Director
Manager Meeting	5	37	PW Director/ manager meetings
Safety Meetings	1	21	PW Director,All Crew.
Training		10	PW Director,All Crew.
MAINTENANCE			
Middle Range Pond Dam Monitoring	2	17	PW Director/OPEN GATES/CLEAN GRATES FOR WINTER
Empire Road Cemetary		8	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Dunn Road Cemetary		9	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Maine Street (behind PCC)		9	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Tripp Lake Camp Road Cemetary		4	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Mequier Hill Road Cemetary		4	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Johnson Hill Road Cemetary		4	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Cleve Tripp Road Cemetary		4	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Range Hill Road Cemetary		3	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Jordan Cemetary		3	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Route 122 (Bishop Road)		3	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Lower Field (behind PCS)		14	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Nadeau Field		18	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Brown Road Field		12	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Public Works Facility/PLOWING/MOW	6	36	Full Crew
Estes Bog Damm Maint/Repair/Monitor	2	25	PW Director/BEAVER PATROL/TO BE TRAPPED
Summit Spring rd.Cemetary		12	1 crew ,One Ton /Trailer/2 Mowers/Trimmers
ASSITANCE TO OTHER DEPT.			
Assist Transfer Station Dept	6	58	MECHANICAL
Assist Recreation Dept	1	31	Moving-transporting equipment etc.
Assist Library Dept	6	34	SNOW
Assist Fire Rescue Dept	8	46	PLOWING,MAINTENANCE,REPAIRS,FIRE/RESUE VEH.
Assist Town Office	8	54	PLOWING,MAINTENANCE,REPAIRS,CONSTRUCTION
OTHER			
Mutual Service requested by McFalls		3	TRADE EQUIPMENT USAGE/SERVICES
Mutual Service requested by Poland		3	TRADE EQUIPMENT USAGE/SERVICES
Man Hours Worked		7,856	
Local/State DOT Services Request		9	Road Hazzards/General Help/ SIGN REPLACEMENT
Diesel Gals.	867	9,869.53	
Gasoline Gals.	105.7	1,314.80	

TRANSFER STATION MONTHLY REPORT**Mar 17**

On 3/3/17 We sent out a load of tirsers

Month	Jan 17	Feb 17	Mar17	Apr 16	May 16	June 16	July16	Aug 16	Sep 16	Oct 16	Nov16	Dec 16	Total
Tires	4	15	0	37	122	41	17	37	42	39	18	44	416
Batteries	1	4	0	1	7	4	5	4	7	2	11	0	46
Carpet	16	9	5	22	17	8	13	10	7	15	5	2	129
Couch & Chair	11	9	7	14	16	11	12	15	12	24	18	16	165
Microwaves	0	0	0	0	2	14	0	0	0	0	0	0	16
Propane Tanks	2	0	0	3	8	12	4	3	8	6	1	1	48
Helium Tanks	0	0	0	0	1	0	0	0	0	0	0	0	1
Refrigerators	3	4	3	10	8	8	3	6	7	8	7	9	76
A.C.	3	3	6	6	31	9	6	9	6	16	9	3	107
TV	17	11	13	22	14	23	21	17	18	26	17	18	217
Monitor	7	2	1	15	2	0	9	5	6	2	4	12	65
Mattress	8	7	15	13	18	14	15	9	16	21	18	11	165
Metal	2	1	1	11	5	4	5	3	3	4	3	4	46
P.T.	0	0	0	1	2	1	2	1	1	1	1	1	11
Eco	6	5	4	6	7	5	6	5	5	5	5	6	65
Obw	1	2	1	1	1	1	2	2	1	2	1	1	16
Trash	9	10	9	11	12	11	12	12	11	11	12	12	132
Ewaste	2	1	0	1	0	1	2	1	0	1	0	0	9

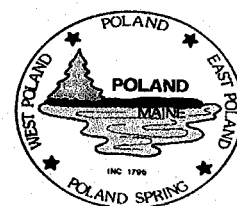
February fuel

Gas: 0 Gallons

Diesel 0 Gallons



POLAND FIRE RESCUE **Monthly Activity Report** **March 2017**



	March Totals	2017 Totals
Alarm Activations	2	8
Animal Rescue	1	1
Good Intent	1	2
Mechanic Falls Medical Calls	13	43
Medical Calls	38	113
Motor Vehicle Accidents with Extrication	1	2
Motor Vehicle Accidents without Extrication	8	13
Mutual Aid Given	7	21
Mutual Aid Received	2	3
Structure Fire	2	2
Tree on Wires	1	7
Total Patient Evaluations	58	172
Total Patient Transports	46	139
Total Man Hours	376	999
Total Incidents	74	224

Mutual Aid Received for:

Structure Fire

Auburn Engine 3 with a crew of 4 for 1 hour, Mechanic Falls Ladder with a crew of 4 for 1 hour, Minot Engine with a crew of 4 for 1 hour, New Gloucester Engine with a crew of 4 for 1 hour, Oxford Engine with a crew of 4 for 1 hour

Structure Fire

Auburn Engine 3 with a crew of 3 for 1 hour, Mechanic Falls Ladder with a crew of 6 for 1 hour, Minot Tank with a crew of 2 for 1 hour, Oxford Engine with a crew of 3 for 1 hour

Mutual Aid Given to:

Mechanic Falls (1)

Motor Vehicle Accident with Entrapment, Rescue 1 with a crew of 3 cancelled while enroute.

Minot (1)

Police Assistance, Engine 2 with a crew of 2, cancelled before leaving.

New Gloucester (2)

Woods Fire, Chief's Vehicle with a crew of 1, Engine 2 with a crew of 3, cancelled enroute
 Gas Leak, Tank 6 cancelled before enroute

Otisfield (2)

Structure Fire, Tank 6 with a crew of 3, cancelled before enroute
 Structure Fire, Rescue 1 with a crew of 4, cancelled while enroute

Medical Calls to Mechanic Falls during Contracted Hours of 6am to 6pm

	March	Fiscal Year to Date	Amount Collected
Number of Medical Calls Responded to	13	112	\$ 28,052.69

Please note that the these numbers reflect the fiscal year from July 1st to date

A total of 63.5 hours were spent in training including:

Department Trainings: 12 members-Company Operations, Ropes, Knots and Hoisting
9 members-EMS Rodeo, Location, Use and Operations of EMS Equipment on Ambulances
5 members-Stretcher Operations, Stair Chair Operations
1 member-Cone Course Driver Training
4 members-Driver Training
1 new member-Orientation
1 member-NIMS 100

Some of the Activities in and around the Station included:

Rescue 1- Driver's side low beam headlight was replaced in-house
Squad 2-Wall mounted Oxygen Tree was loose, repaired in-house
22 members-Annual TB Tests, all passed
8 members-Annual Respiratory Clearances, all passed
Annual Pancake Breakfast Fundraiser at the Station
Community CPR in the Training Room
Preventive Maintenance and Inspection on Stretchers, both passed
Annual Inspection of all fire extinguishers, all passed
BMWMS Fire Slayers on Wednesdays
New Air Bottles and SCBAs in service

Respectfully Submitted,

Mark Bosse

Mark Bosse, Chief
Poland Fire Rescue
Respectfully Submitted,

Community Economic
Development Committee
Town of Poland

April 6, 2017

Dear Selectpersons of the Town of Poland,

The Poland Community Economic Committee respectfully ask for a workshop to be held with the TIF Workshop Committee including the Conservation Committee that was formed recently to put forward TIF Amendments we would like to see acted on. I assume the Conservation Committee also has recommendations.

Credit enhancement within TIF 2 boundary from PSBCo TIF 2

Additional credit enhancement agreements in the Village District

Sewer line extension on Route 26 from PSBCo TIF 2 (Top Gun to Cyndi's Dockside

Revolving Loan Fund contribution PSBCo TIF 1 & Village

Bicycle trails, incl. signage, parking - Village

Look at TIF Map and make recommendations to correct some errors

Sincerely,

Cynthia Robbins

Chairman CEDC

Androscoggin County Sheriff's Office Agreement for Law Enforcement Services

Poland Patrol

Agreement for Law Enforcement Services By and Between the Androscoggin County Sheriff's Office, Board of County Commissioners and the Town of Poland

This Contract, effective the 1st day of July 2017 and ending June 30, 2018, is made by and between Poland, a municipality of the State of Maine whose municipality is wholly located within the boundaries of Androscoggin County, Maine (hereinafter referred to as the "TOWN"), the County of Androscoggin (hereinafter referred to as "COUNTY"), and, Eric G. Samson as Sheriff of Androscoggin County, a Constitutional Officer of the State of Maine (hereinafter referred to as SHERIFF) to provide enhanced law enforcement services within the town limits of Poland, Androscoggin County, Maine.

WITNESSETH:

WHEREAS, the TOWN is desirous of maintaining a high level of professional law enforcement services in conjunction and harmony with its fiscal policies of sound, financial management; and

WHEREAS, the TOWN also desires that the law enforcement services be performed such that the citizens of the TOWN retain the sense of community they enjoy; and

WHEREAS, the SHERIFF has agreed to provide the TOWN a high level of professional law enforcement services and the TOWN is desirous of contracting for such services upon the terms and conditions hereinafter set forth; and WHEREAS, such contracts are authorized and provided for by Title 30A, M.R.S.A. Sections 107, 401, and 452.

WHEREAS, the TOWN is desirous of obtaining its law enforcement services through a contractual relationship with the COUNTY;

NOW, THEREFORE, in consideration of the sums hereinafter set forth and for other good and valuable considerations, the receipt and legal sufficiency of which are hereby acknowledged, IT IS HEREBY AGREED AS FOLLOWS:

ARTICLE 1 – DEFINITIONS

1.1 For the purposes of this contract, the following terms shall have the respective meanings hereinafter set forth:

- A. Deputy Sheriff shall mean an individual who is appointed by the SHERIFF in accordance with 30-A MRSA §381, and who has executed any necessary oath which is required by law to serve in the position of a certified law enforcement deputy sheriff and perform the duties and responsibilities as set forth in Article 2 of this Contract.
- B. Patrol Unit shall mean one staffed, marked patrol car and all standard equipment as defined by the Androscoggin County Sheriff's Office General Orders.
- C. Service shall mean comprehensive law enforcement services provided each day of the year on a sixteen (16) hour per day basis,
- D. Substation shall mean a subsidiary or branch station of the Androscoggin County Sheriff's Office.

ARTICLE 2 – LEVELS OF SERVICE

2.1 Law Enforcement Patrol Services

- A. The Sheriff shall provide to the TOWN, for the term hereinafter set forth, as the same may be extended in accordance with the provisions hereof, professional law enforcement services within and throughout the TOWN to the extent and in the manner herein described.
- B. The SHERIFF shall assign personnel to provide the level of professional law enforcement services consistent with the Contract set forth herein, or as such service has been supplemented and enhanced as a result of this Contract and any amendments and supplements thereto,
 - a. The SHERIFF shall provide to the TOWN the equivalent of two (2) full time deputy sheriffs who are certified law enforcement officers by the Maine Criminal Justice Academy.
- C. Law enforcement services shall encompass all those duties and functions of the type coming with the jurisdiction of, and customarily provided by, municipal police departments, to include, but not limited to, patrol services.
- D. While contracted to provide law enforcement services, Deputy Sheriffs will enforce Statutes of the State of Maine. Performance of all duties of deputy sheriffs shall be in accordance with Androscoggin County Sheriff's General Orders.
- E. When necessary, the SHERIFF shall additionally provide to the TOWN, at no additional cost to the TOWN, the following expertise and services:
 - a. Crime Scene Services (Crime Scene Investigators/Investigations, Forensics Investigations, and Collections of Evidence);
 - b. Prisoner Transport;
 - c. Records Retention;
 - d. Law Enforcement Training Section;
 - e. Task Force Personnel;
 - f. Crime Prevention;
 - g. Volunteers and Police Service Activities;
 - h. Criminal Investigations;
 - i. Administrative Investigations (Internal Affairs) for the Androscoggin County Sheriff's Office;
 - j. Any other such units or services as the Androscoggin County Sheriff's Office may provide normally.
- F. All deputies assigned to the TOWN shall remain within the town during regular assigned patrol shifts. The TOWN agrees that said designated deputies and the town cruisers may leave the limits of the TOWN, during identified duty hours, on official business such as appearances to court, Sheriff's Office, hospital, home if located in the TOWN or bordering towns, etc. The deputies and cruisers may respond to mutual aid requests to towns bordering Poland.
- G. In the event of an emergency response call and/or an exigent circumstance arise; deputies assigned to the TOWN will perform services in a similar way that police departments assist other agencies.

H. Vehicles, Supplies, Equipment, and Office space and Furniture:

- a. The TOWN shall provide said designated deputies with fully-marked police vehicles to include radios, emergency lights, siren, Mobile Data Terminal (MDT) and radar. Also provided with the vehicles shall be one (1) shotgun each. Said vehicles and equipment will remain the property of the TOWN.
- b. The COUNTY will perform all maintenance to said vehicles, routine or otherwise, as is deemed to be necessary and reasonable by the SHERIFF.
- c. The COUNTY shall provide the TOWN, no later than February 1, with a contract cost proposal for the 12-month period beginning July 1st.
- d. The Deputy Sheriffs assigned to Poland shall be authorized to store their vehicles at private residences during off-duty hours ~~as long as the deputy lives within the town of Poland or a bordering town. If the deputy lives in a town or city that does not border Poland the vehicle will be parked at a County designated lot.~~
- e. The SHERIFF may allow a deputy assigned to the TOWN to use their assigned TOWN cruiser for overtime shifts or other special details outside of the TOWN. The COUNTY will assume responsibility of any costs associated with said usage.
- f. The TOWN shall provide an office, necessary office supplies and office furniture for use by the deputies to fulfill their assignments.
- g. Any supplies and office furniture furnished or purchased by the TOWN shall remain the property of the TOWN.
- h. Any supplies and office furniture furnished or purchased by the COUNTY shall remain the property of the COUNTY.

I. The COUNTY will register and insure the TOWN vehicles.

2.2 Administrative Responsibilities

- A. The Deputy Sheriffs will perform all duties and responsibilities consistent with the Androscoggin County Sheriff's Office General Orders, and this contract, under the direction of the SHERIFF.
- B. The Chief Deputy or another member of the Sheriff's administration will notify the Town Manager in a timely manner of any major/significant crimes or incidents, unusual occurrences, or emergencies that occur within the TOWN.
- C. The Chief Deputy shall provide to the TOWN with a written monthly report in accordance with the following schedule by the 20th day of the following month.
- D. As requested by the Town Manager, the Chief Deputy, or his designee, shall attend Board of Selectmen meetings, community meetings, and meetings with the Town staff which involve issues of mutual concern, as well as provide advice or consent on law enforcement issues.
- E. The SHERIFF shall consult with the Town Manager the permanent assignment of any deputy to Poland or permanent re-assignment of any deputy out of Poland. "Permanent" shall be considered any period of time exceeding sixty (60) calendar days.
- F. When appropriate, the SHERIFF shall provide the Town Manager a response to citizen inquiries and complaints directed towards the Androscoggin County Sheriff's Office. Such responses shall be provided within sixty (60) days of filing.

2.3 Processing of Evidence

- A. Evidence shall be processed in accordance with Androscoggin County Sheriff's Office Policy & Procedures or General Orders.

ARTICLE 3 – OTHER RESPONSIBILITIES

3.1 Control of Services

- A. The SHERIFF shall have and maintain the responsibility for and control of the delivery of services, the standards of performance, the discipline of personnel, and other matters incident to the performance of services, duties, and responsibilities as described and contemplated herein.

3.2 Assignment of Law Enforcement

- A. The TOWN does hereby vest in each deputy sheriff, to the extent allowed by law, enforcement powers of the TOWN which are necessary to implement and carry forth the services, duties, and responsibilities imposed upon the SHERIFF hereby, for the sole and limited purpose of giving official and lawful status and validity to the performance thereof by such deputy sheriff. Every sworn deputy of the COUNTY so empowered hereby and engaged in the performance of the services, the duties, and responsibilities described and contemplated herein shall be deemed to be sworn officers of the TOWN while performing such duties, services, and responsibilities which constitute municipal functions and are within the scope of this Contract. The SHERIFF shall have and maintain the responsibility for and control of the delivery of services, the standards of performance, the discipline of personnel, and other matters incident to the performance of services, duties, and responsibilities as described and contemplated herein.

ARTICLE 4 – TOWN OF POLAND RESPONSIBILITIES

4.1 Office Space

- A. The TOWN agrees to maintain and keep in good repair, or cause to be maintained or repaired, to include necessary building/ground maintenance and pest control, if necessary, for the facility designated by the TOWN as the substation. The COUNTY shall maintain the TOWN designated substation in a clean condition, free from debris, with normal use accepted. In the event the COUNTY, its employees, or appointees destroy, deface, damage, impair, or remove any part of the TOWN designated substation, the COUNTY will be responsible, to the extent permitted by law, for repairing or replacing such property.
- B. Future space planning shall be coordinated with the COUNTY and the TOWN.
- C. The use and occupancy by the SHERIFF of the substation shall include the use in common with others entitled thereto of the automobile parking areas, driveways, pathways, entranceways, means of ingress and egress easements, loading and unloading facilities, and other facilities as may be designated from time to time by the TOWN and are subject to the terms and conditions of this Contract.

4.2 Town's Ordinances

- A. The TOWN shall provide to the SHERIFF one (1) copy of the Poland Town Code Ordinances as adopted, with revisions, as enacted.

4.3 Gasoline

- A. The TOWN agrees to supply gasoline for all vehicles patrolling the town of Poland under this Contract.

ARTICLE 5 – COSTS

5.1 The total amount due for all law enforcement services for the year of this Contract shall be \$223,796.00 for services commencing July 1, 2017.

5.2 The TOWN shall make 4 payments in equal installments. The first installment shall be due on July 1, 2017, the remaining installments shall be due October 1, 2017, January 1, 2018 and April 1, 2018.

5.3 The consideration recited herein constitutes the entire consideration to be paid herein under and upon the payment thereof, in the manner and the times prescribed herein.

ARTICLE 6 – ADDITIONAL PERSONNEL

6.1 The SHERIFF may provide Deputy Sheriffs for Security Details at the COUNTY pay rate for security details. This service will be at the expense of, and billed directly to, the organization requesting this service.

ARTICLE 7 – REPRESENTATION OF ANDROSCOGGIN COUNTY

7.1 The COUNTY hereby represents and acknowledges that Law Enforcement services in the Contract would not be provided through any appropriation of the annual budget of the COUNTY in the event this Contract did not exist.

ARTICLE 8 – AUDIT OF RECORDS

8.1 The Town Manager, or his designee may, upon reasonable notice to the SHERIFF, examine the existing records relating to the services provided pursuant to the terms of this Contract. Said records shall be maintained by the SHERIFF in accordance with all applicable laws and regulations.

ARTICLE 9 – STANDARDS OF PERFORMANCE

9.1 The TOWN and the SHERIFF shall attempt to mutually resolve all issues pertaining to the nature of the services and conduct of deputies performed under this Contract provided, however, that the SHERIFF agrees to receive and consider, in good faith, all inquiries and requests made by the TOWN. All decisions pertaining to employment, discipline, and discharge of personnel, performance of duties, and other personnel matters shall remain exclusively with the SHERIFF.

ARTICLE 10 – DISPUTE RESOLUTION

10.1 Any dispute that cannot be resolved between the parties shall be brought to the Androscoggin County Superior Court. The parties acknowledge that alternative dispute resolution in the form of arbitration, or mediation, is required early in the court process.

ARTICLE 11 – INDEMNITY

11.1 The COUNTY agrees to indemnify and hold harmless the TOWN from any and all liability, loss, or damage that the TOWN may suffer as a result of claims, demands, costs, or judgments against it arising out of the COUNTY's performance, or failure to perform, any of the obligations set forth in the Contract. The COUNTY further agrees to defend any claims brought, or actions filed, against the TOWN with respect to the COUNTY's performance, or non-performance of this Contract, whether such claims or actions are rightfully, or wrongfully, brought or filed.

11.2 The TOWN agrees to indemnify and hold harmless the COUNTY from any and all liability, loss, or damage that the COUNTY may suffer as a result of claims, demands, costs, or judgments, against them arising out of the TOWN's performance, or failure to perform, any of the obligations set forth in this Contract. The TOWN further agrees to defend any claims brought, or actions filed, against the COUNTY with respect to the TOWN's performance, or non-performance, of this Contract, whether such claims or actions are rightfully, or wrongfully, brought or filed.

11.3 Neither the TOWN nor the COUNTY waive any immunities, or defenses, the parties may have under the Maine Tort Claims Act, or any other state or federal law.

ARTICLE 12 – TERM

12.1 This Contract shall remain in full force and effect commencing July 1, 2017 and ending June30, 2018.

12.2 The terms and conditions of this contract are contingent upon the approval of the elected Sheriff and the Androscoggin County Commissioners.

ARTICLE 13 – TERMINATION

13.1 The TOWN and COUNTY may terminate this Contract, with or without cause, upon written notice to the other party of this contract; provided, however, that notice of such termination shall not be effective until after receipt of a sixty (60) day written notice. In the event the TOWN establishes a Police Department, the SHERIFF and the TOWN agree there will be no lapse in law enforcement services. This written notice must be hand delivered and/or sent by Certified Mail, Return Receipt Requested, to the SHERIFF or the Town Manager.

13.2 In the event no funds, or insufficient funds, are appropriated for this Agreement, or funds that have been appropriated are withdrawn by action of the Town's legislative body, or by operation of law, this Agreement may be terminated by the Town, and the amount due from the Town to the County shall be pro-rated to the date of termination.

ARTICLE 14 – TRANSITION

14.1 In the event of the termination, or expiration, of this Contract, the SHERIFF and the TOWN shall cooperate in good faith in order to effectuate a smooth and harmonious transition from the Sheriff's Office to another law enforcement agency, and to maintain during such period of transition the same high quality of law enforcement services otherwise afforded to the residents of the TOWN pursuant to the terms hereof.

14.2 In the event of termination, or upon expiration, of this Contract, unless equipment, fixtures, and furnishings are owned by the TOWN, the TOWN may request to purchase from the COUNTY and SHERIFF any equipment, fixtures, and furnishings, exclusive of patrol units which are to be transitioned according to terms included in Article 2 of this Contract, furnished by the COUNTY and SHERIFF to perform the services provided under this Contract. The purchase price shall be determined by mutual Contract of the parties as to the fair-market value of such equipment, fixtures, and furnishings.

ARTICLE 15 – AUTHORITY TO EXECUTE AND ENFORCE

15.1 The undersigned parties do hereby represent that they have full power and authority to make and execute this Contract pursuant to the power so vested under the Constitution and Laws of the State of Maine, and Ordinances of the Town of Poland.

ARTICLE 16 – COMMUNICATIONS

16.1 All communications related to Law Enforcement issues will first be routed through the Androscoggin County Sheriff's Office. The parties acknowledge one to the other, that no modification of the contract shall be effective unless in writing, executed with the same formalities as this Contract is executed.

ARTICLE 17 – RELATIONSHIP BETWEEN THE PARTIES

17.1 All COUNTY personnel providing services to the TOWN shall be employees of the COUNTY. The COUNTY shall be solely responsible for their employees' compensation, including any severance pay, benefits, training, supervision, discipline, mandatory insurances, such as workers compensation and unemployment compensation, and any other insurance offered by the COUNTY such as disability insurance, income protection insurance and life insurance.

IN WITNESS WHEREOF, the TOWN of POLAND, by order duly adopted by its legislative body has caused this Contract to be signed by the Board of Selectmen, Sheriff of the County of Androscoggin, by order of the County Commissioners, has caused the seal of the Androscoggin County Board of Commissioners to be affixed thereto and attested by the Clerk of said Board.

TOWN OF POLAND

Bradley Plante, Town Manager

ATTEST:

CLERK

(SEAL)

COUNTY OF ANDROSCOGGIN

Eric G. Samson Sheriff of Androscoggin County

Sally Christner, Chairman, Androscoggin County Commission

ATTEST:

CLERK

(SEAL)

TOWN OF POLAND

PERIOD OF COVERAGE: JULY 1, 2017 THROUGH JUNE 30, 2018

PERSONNEL:

Two (2) Full - Time Law Enforcement Officers receiving a salary and fringe benefits. Said Officers to provide forty two (42) hours each of in-town, Law Enforcement Service weekly, recorded and performed from a pre-designated work schedule, (total hours of service for two full-time Officers would be eighty four (84) hours a week.)

POLAND PATROL DEPUTIES

1) Full-Time Deputy Sheriff (Salaries)	\$ 49,729.68
2) Full-Time Deputy Sheriff (Salaries)	\$ 48,616.84

FRINGE BENEFIT COSTS

1) 11 Holidays		\$ 2,141.59
2) 11 Holidays		\$ 2,093.63
1) 20 Days vacation replacement (Reserve)		\$ 2,240.00
2) 10 Days vacation replacement (Reserve)		\$ 1,176.00
1) 12 Days sick replacement (Overtime)		\$ 2,950.08
2) 12 Days sick replacement (Overtime)		\$ 2,950.08
1) FICA & Medicare		\$ 4,418.75
2) FICA & Medicare		\$ 4,194.92
1) Health Insurance		\$ 20,616.18
2) Health Insurance		\$ 20,616.18
1) Dental Insurance		\$ 1,285.32
2) Dental Insurance		\$ 1,285.32
1) Workers' Compensation	4.26%	\$ 2,430.81
2) Workers' Compensation	4.26%	\$ 2,336.00
1) Uniform Maintenance:		\$ 700.00
2) Uniform Maintenance:		\$ 700.00
1) Maine State Retirement System	9.1%	\$ 4,720.29
2) No Maine State Retirement		\$ 000.00

FULL - TIME OFFICER UTILIZATION

July 01, 2017 through June 30, 2018

$\$35.12 \times 16\text{hrs} = \$561.92 \times 52\text{ wks.} =$

\$ 29,219.84

Full-Time personnel.

Friday night and Sunday day

RESERVE OFFICER UTILIZATION

July 01, 2017 through June 30, 2018

$\$14.00 \times 18\text{ hrs.} = \$252.00 \times 52\text{ wks.} =$

\$ 13,104.00

(1) nine hour Saturday day shift,

(1) nine hour Saturday night shift.

COMPUTER AIR CARDS

2 Air cards at \$ 50.00 ea. $\times 2 = \$100.00$ per month $\times 12$ months:

\$ 1,200.00

CELLPHONES

2 CELL PHONES \$35.00 each. $\times 2 = \$ 70.00 \times 12 = \840.00

\$ 840.00

VEHICLE REPAIR MAINTENANCE

Estimated Repair Expenditure:

\$ 2,400.00

Oil, grease and filters 24 oil changes

\$ 830.40

GASOLINE

Town of Poland will supply the Gasoline for the Vehicles.

VEHICLE INSURANCES

(2) Vehicles

\$ 1,000.00

TOTAL AMOUNT DUE BY THE TOWN:

\$223,795.91

Town of Poland
NOTICE TO CONTRACTORS
REQUEST FOR PROPOSAL TO DESIGN BUILD
A.B. RICKER MEMORIAL LIBRARY SPRINKLER SYSTEM

Description:

Design and Install a NFPA 13 sprinkler system at the A.B. Ricker Memorial Library. A detailed summary of all items will be provided at the mandatory pre-proposal conference.

Scope of Contract:

Provide all labor, materials, tools and equipment, and design-build services necessary for design and construction of the project described above and other specific tasks as further defined by this request for proposal (RFP).

Pre-Proposal Conference:

A mandatory pre-proposal conference will be held at 10 A.M. on May 2, 2017 at the A.B. Ricker Memorial Library. All contractors are required to attend. No proposals will be accepted from contractors who do not attend.

Qualifications:

All qualified contractors shall show successful completion of similar projects, contact information for at least three companies/municipalities for which you have completed similar projects is required. A contract performance or payment surety bond is not required.

Insurance:

Include proof of standard liability insurance, which names the Town of Poland as an additional insured in an amount no less than \$1,000,000 for each company.

Selection Criteria and Weightings:

Complete written proposals shall be submitted in sealed envelopes marked "A.B. Ricker Memorial Library, Sprinkler System" to Mark Bosse the Acting Town Manager, 1231 Maine Street, Poland, Maine, 04274 no later than 10 A.M., May 26, 2017 at which time they will be publicly opened and read in the conference room at the Town Office. The Board of Selectmen will review all bids at their meeting on June 6, 2017. General proposals will be evaluated, and award will be made on the basis of both cost and technical considerations. In descending order of importance, evaluations will be based on cost, construction management, past performance, and schedule. The Town reserves the right to accept or reject any or all proposals.

**FOR MORE INFORMATION, CONTACT DIRECTOR OF PLANNING AND DEVELOPMENT,
NICHOLAS ADAMS, AT (207) 998-4604**

Town of Poland

OFFICIAL BID FORM

SPRINKLER SYSTEM AT A.B. Ricker Memorial Library

Date: _____, 2017 BIDDER'S NAME: _____

Mr. Mark Bosse
Town of Poland
1231 Maine Street
Poland, ME 04274

Dear Mr. Bosse,

In accordance with your Advertisement for Bids, Instructions and General Conditions to Bidders, Technical Specifications, and Official Bid Form, all of which we recognize as part of the Proposal for a Sprinkler System installation at the Poland Town Hall, we submit the following:

A. Design and Install a NFPA 13 Sprinkler System at A.B. Ricker Memorial Library–

Evaluate the existing building layout at required pre-proposal conference for the design and engineering of sprinkler schematics, permitting and layout. Design includes listed fittings, valves, pressure gauges, fire department connection (FDC), piping grid, sprinkler heads (Heads shall be centered in Suspended Ceiling tiles), and the monitoring system electrical tie in for a complete Fire Protection System meeting all code requirements. Include as a separate line item:

1. Cost of excavation labor and materials to install six (6") inch ductile water line from street to Library and
2. Cost of labor and materials to install concealed heads.

Materials	\$ _____
Labor	\$ _____
Disposal Fees	\$ _____
Labor and Materials for Excavation	\$ _____
Labor and Materials for Concealed	\$ _____
Total Contract Price	\$ _____

CONTRACT PRICE IN WORDS:

_____ DOLLARS
(Amounts are to be both words and figures. In case of discrepancy, the written word shown shall apply)

B. ESTIMATED DATE OF COMMENCEMENT: _____

C. ESTIMATED DATE OF COMPLETION: _____

D. BIDDER INFORMATION. Please complete the following. Attach additional sheets as necessary.

Our Company is:	A corporation _____ Individually Owned _____ A partnership _____ Other: _____
Social Security No. or Federal I.D. No: (Submission is voluntary)	
Company Name & Address:	
Name of Principal:	
Experience Statement & Minimum Three References for Comparable Work: (Provide Addresses & Phone Numbers)	
Telephone Number: Facsimile Number: e-mail Address:	

All sections above must be completed. All deviations must be fully explained in writing on the Statement of Compliance/Deviations from Specifications Form and attached to the Official Bid Form. The Town of Poland reserves the right to reject any or all bids in whole or in part as it is deemed in the best interest of the Town, renegotiate any contract and waive any informality which does not compromise the actual bid.

Date: _____, 2017

BIDDER: _____
Name of Company

BY: _____
Authorized Representative

Its: _____
Title

ATTEST:

Company Clerk

[SEAL]

**NOTE: WHEN FULLY EXECUTED, BID FORM AND OTHER CONTRACT DOCUMENTS
REFERENCED IN INSTRUCTIONS TO BIDDERS SHALL SERVE AS CONTRACT**

Date: _____, 2017

TOWN OF POLAND

BY: _____
Mark Bosse
Its: Acting Town Manager

ATTEST:

Judith A. Akers, Town Clerk

[SEAL]

Town of Poland



Fuel Request for Proposals

The Town of Poland is seeking proposals for fuel. The enclosed bid form must be used, and bidders must observe all required state and federal laws and policies. The Town of Poland owns diesel and gasoline tanks however does not own any propane tanks.

If you have any questions please contact Acting Town Manager Mark Bosse at (207) 998-4601 or by email at mbosse@polandtownoffice.org. Sealed bids must be received on or before 3:00 PM on Thursday, May 11, 2017 at which time bids will be opened and read publicly. Envelopes must be clearly labeled "FUEL BID – POLAND", Attention: Town Manager, Town of Poland, 1231 Maine Street, Poland, Maine 04274.

The Board of Selectpersons will review all bids received on Tuesday, May 16, 2017. The Board of Selectpersons will consider all proposals in their entirety. The Town of Poland reserves the right to accept or reject any or all bids and shall consider what is in the best interest of the Town of Poland in accepting a bid, whether or not said bid offers the lowest price.

OFFICIAL BID FORM

DATE: _____ COMPANY NAME: _____

COMPANY ADDRESS: _____

COMPANY PHONE: _____ CONTACT PERSON: _____

EMAIL ADDRESS: _____

COST PER UNIT PRICE. The cost per unit price shall include everything required to fulfill the condition of the contract.

A. Start and End Date of Contract Agreement: _____

B. Please Bid on the following which your company can provide:

<u>USAGE</u>	<u>COST PER GALLON</u>	<u>FIXED</u>
a. Propane – Approximately 9,500 gallons annually. (7) Town property locations	\$ _____	_____
b. #2 Heating Fuel – Approximately 7,500 gallons annually which includes General Assistance usage/delivery. (5) Town property locations	\$ _____	_____
c. Unleaded Gasoline – Approximately 15,000 gallons annually. Tank is located at Public Works.	\$ _____	_____
d. Diesel Fuel – Approximately 60,000 gallons annually. Tank is located at Public Works.	\$ _____	_____

C. Cost to change out propane tanks and do any testing that is required: _____

BIDDER:

Signature of Authorized Representative

Date: _____

Signature Company Clerk/Witness

Date: _____

Town of Poland



Plow Truck Chassis Request for Proposals

The Town of Poland is accepting bids for a ten (10) wheeled truck chassis to be used as a plow/sander/dump truck for the next 15 years at our Public Works Department. The truck will be outfitted with an 11' reversible plow, a 10' right hand wing, and a 13' all-season dump/sander body combo in a separate bid. The specs for these items is attached and your chassis must accommodate with out modification.

The enclosed bid form must be used. Companies submitting bids must submit them in sealed envelopes with **"Plow Truck Chassis Bid"** clearly printed on the exterior. All bids must be delivered to the town office **no later than: May 11, 2017 - 12:00 PM.** at which time they will be opened and read publicly in the Town Office Conference room. The Board of Selectmen will consider proposals on Tuesday, May 16, 2017 at 7:00 PM in the Town Office conference room. Any questions regarding specifications should be directed to Adam Strout, Public Works Director @ (207) 329-9325, or astrout@polandtownoffice.org. The Town of Poland reserves the right to reject any or all bids.

**TOWN OF POLAND
REQUEST FOR PROPOSALS FOR
PLOW TRUCK CHASSIS
BID FORM - 2017**

Company: _____

Primary Contact: _____ Primary Phone: _____

Address: _____

E-Mail Address: _____

1. Please circle YES or NO on the following specifications. Any no answers must be accompanied with the spec number and the deviation or substitution:

ENGINE:

Diesel inline 6 cylinder with a minimum 430 HP @1700 RPMS,
1550 lb-ft Torque @ 1000 RPMS.

yes no

TRANSMISSION MANUAL:

{Fuller RTO (F)-1698LL} 10 Speed Manual; Double Lo With Overdrive,
Internal Lube Pump with Air Shift.

yes no

CLUTCH:

Manual adjustment, 2 Plate Ceramic, 15.5" Diameter, 7 Spring Mechanical
Pull-Type Control with a Minimum of 1700 lb-ft Torque Capacity.

yes no

AXLE, FRONT NON-DRIVING:

Wide Track, I-Beam type, 20,000 lb capacity minimum.

yes no

AXLE, REAR, TANDEM:

Single Reduction, Standard Width, 46,000-lb Capacity Minimum
With Driver Controlled Locking Differential in Forward-Rear and
Rear-Rear Axle with a Gear Ratio of 5.63.

yes no

TIRE FRONT:

(2) 425/65 R22.5 Load Range L HTC1 (CONTINENTAL), All- Position.

yes no

TIRE REAR:

(8) 12R22.5 Load Range H HSC1 (CONTINENTAL), 482 rev/mile, All-Position.

yes no

SUSPENSION, REAR, TANDEM:

{Hendrickson HMX-460-54} Walking Beam Type 54" Axle Spacing;
46,000 lb Capacity Minimum with Rubber End Bushings,
Transverse Torque Rods, and Less Shock Absorbers.

yes no

CAB PAINT: School Bus Yellow (Std).	yes	no
CHASSIS: 209.5 Wheelbase, 126" CT, and 75.00 Axle to Frame.	yes	no
FRAME RAILS: Single Frame Only, Double Frame is unacceptable. Heat Treated Alloy Steel (120,000 PSI Yield); 10.866" x 3.622" x 0.433" (276.0mm x 92.0mm x 11.1mm); 456.0" (11582mm) Maximum OAL. Must have 34" clear on outside frame Right Side, and 48" on Left Side.	yes	no
BUMPER, FRONT: Steel, Swept Back; Painted Black.	yes	no
FRAME EXTENSION, FRONT: Integral; 20" In Front of Grille.	yes	no
SUSPENSION, FRONT SPRING: Parabolic, Taper Leaf; 20,000-lb Capacity with Shock Absorbers, Maintenance-free Rubber Spring Pin Bushings, and Air Bag Driver Controlled Right Side Only.	yes	no
BRAKE SYSTEM: Air Dual System for Straight Truck Applications to include; All Brake Lines, Color and Size Coded Nylon, Twist-type Drain Valves, Dual Air Gauges, Parking Brake Control Yellow Knob, Parking Brake Valve Control for Truck, 2 Quick Release Valves on Rear Axles for Spring Brake Release, Spring Brake Modulator Valve with Relay Valve. Slack Adjuster, All, Automatic with 5/16 Square Head Adjuster. No "Clutch-Style Adjusters" will be acceptable.	yes	no
BRAKES, FRONT: Air 16.5" x 6", Brake Shoes with 24 SQ IN Chambers.	yes	no
BRAKES, REAR: Air 16.5" x 7.0" with 30/30 Long Stroke Brake Chambers, and Spring Actuated Parking Brakes @ all wheels.	yes	no
AIR DRYER: Bendix AD-IP with Heater, Located Inside Left Rail behind Cab.	yes	no
AIR COMPRESSOR: 15.9 CFM Capacity or Greater.	yes	no
STEERING COLUMN: Tilting and Telescoping.	yes	no

STEERING WHEEL: 18" 2 Spoke.	yes	no
STEERING GEAR: Dual Steering Boxes.	yes	no
EXHAUST SYSTEM: Horizontal After Treatment Device, Frame Mounted Right Side under Cab, with Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab.	yes	no
ENGINE COMPRESSION BRAKE: With Selector Switch and On/Off Switch.	yes	no
ELECTRICAL SYSTEM: 12-Volt, Fuses, SAE Blade-Type, Hazard Switch, Headlights (2) Sealed Beam, Jump Start Stud Located on Positive Terminal of Outermost Battery, Parking Light Integral with Front Turn Signal and Rear Tail Light, Starter Switch Electric, Key Operated, Stop, Turn, Tail & B/U Lights Dual, Rear, Combination with Reflector, Turn Signal Switch Self-Cancelling, Windshield Wiper Switch 2-Speed with Wash and Intermittent Feature, Windshield Wipers Single Motor, Electric, Wiring, Chassis Color Coded and or Continuously Numbered.	yes	no
ALTERNATOR: 12-Volt 160 Amp. Capacity Minimum.	yes	no
TAIL LIGHT WIRING: For Standard L and R Tail lights, With Extra Cable to Allow Wiring of Body Lights.	yes	no
AUXILLARY HARNESS: 3.0' for Auxilliary Front Head Lights and Turn Signals for Front Plow Applications.	yes	no
TRAILER CONNECTION SOCKET: 7-Way, Mounted at Rear of Frame, Wired for Turn Signals Independent of Stop, Compatible With Trailers That Have Amber or Side Turn Lamps.	yes	no
HORN: Electric Disc Style.	yes	no
BATTERY BOX: Steel with Plastic Cover, 18" Wide, 3, or 4 Battery Capacity, Mounted Right Side Back of Cab and No closer than 34" from rear of cab.	yes	no
WINDSHIELD WIPER SPD CONTROL: Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time.	yes	no

CLEARANCE/MARKER LIGHTS: (5) Amber LED Lights, Cab or Sunshade.	yes	no
BODY CIRCUITS: With 6 Switches in Instrument Panel.	yes	no
HORN: Air, (2) Single Tone, Roof Mounted.	yes	no
CIRCUIT BREAKERS: Manual- Reset, (Main Panel) SAE Type III With Trip Indicators, Replaces All Fuses Except For 5-Amp Fuses.	yes	no
TURN SIGNALS: Front Includes LED Side Turn Lights Mounted on Fender/Body.	yes	no
FENDER EXTENSIONS: Rubber.	yes	no
GRILLE: Stationary.	yes	no
INSULATION: Panels for Sound Abatement.	yes	no
FRONT HOOD: Tilting Fiberglass with provision for checking engine oil and coolant without tilting.	yes	no
ANTI-FREEZE: Red, Extended Life Coolant; To -40 Degrees F / -40 Degrees C, Freeze Protection.	yes	no
PTO EFFECTS, Engine Front: Including Adapter Plate on Engine Front Mounted.	yes	no
BLOCK HEATER ENGINE: 120V/1500W; and Includes: Block Heater Socket Receptacle Type; Mounted below Drivers Door.	yes	no
AIR CLEANER: Single Element, with Air Cleaner Restriction Gauges.	yes	no
DEF TANK: Frame Mounted Outside Left Rail, Under Cab.	yes	no

FUEL/WATER SEPARATOR: {Davco Fuel Pro 382} With Fuel Heated Fuel Heater, Thermostatic Fuel Temperature Control, Mounted in Standard Position, Includes Water-In-Fuel Light.	yes	no
FUEL TANK: Non-Polished Aluminum, 50 Gallon minimum, Mounted Left Side, Under Cab with Stainless Straps.	yes	no
GAUGE CLUSTER: (6) Engine Oil Pressure, Water temperature, Fuel, Tachometer, Voltmeter, Def. Fluid Level.	yes	no
WARNING SYSTEM: Low Fuel, Low Oil Pressure, High Engine Coolant Temp, and Low Battery Voltage (Visual and Audible).	yes	no
SEAT, DRIVER: Air Suspension, High Back with Integral Headrest.	yes	no
MIRROR, CONVEX, HOOD MOUNTED: (2) Heated, Left and Right Sides.	yes	no
SEAT, PASSENGER: Non-Suspension, Fixed Back,	yes	no
Mirrors: (2) Rectangular, Thermostatically Controlled Heated Heads with Convex Both Sides.	yes	no
WINDSHIELD: Heated.	yes	no
AIR CONDITIONER: With Integral heater & Defroster.	yes	no
WINDOW POWER: (2) and Power door Locks, Left and Right Doors.	yes	no
AM/FM RADIO: With Blue-Tooth Capability.	yes	no
CONSOLE OVERHEAD: With Storage Pockets and Radio Pocket.	yes	no
FLOOR COVERING: Rubber.	yes	no

SUN VISOR:

(2) Padded Vinyl with Driver Side Toll Ticket Strap, Integral to Console.

yes no

CAB REAR SUSPENSION:

Air Bag Type.

yes no

WHEELS, FRONT:

1/2" Thick, 12.25 x 22.5, Powdered Coated White Steel,
5-Hand Hole, 10 Stud, Hub-Piloted, Flanged Nut, with Steel Hubs.

yes no

WHEELS, REAR:

1/2" Thick, Dual Disc: 22.5 x 9.00, Powdered Coated White Steel,
5-Hand Hole, 10-Stud.

yes no

TRIANGLE REFLECTORS & 5 lb. FIRE EXTINGUISHER:

yes no

2. TOTAL PRICE FOR COMPLETE CHASSIS INCLUDING DELIVERY: _____

3. NUMBER OF CALENDAR DAYS REQUIRED FROM AWARD DATE TO DELIVER: _____

4. SIGNATURE OF REP COMPLETING FORM: _____

5. PRINTED NAME OF REP COMPLETING FORM: _____

Town of Poland



Plow & Sanding Equipment Request for Proposals

The Town of Poland is accepting bids for plow and sanding equipment with installation on a new 2017 ten (10) wheeled truck chassis to be used as a plow/sander/dump truck for the next 15 years at our Public Works Department.

The enclosed bid form must be used. Companies submitting bids must submit them in sealed envelopes with **"Plow & Sanding Equipment Bid"** clearly printed on the exterior. All bids must be delivered to the town office **no later than: May 11, 2017 - 12:00 PM**, at which time they will be opened and read publicly in the Town Office Conference room. The Board of Selectmen will consider proposals on Tuesday, May 16, 2017 at 7:00 PM in the Town Office conference room. Any questions regarding specifications should be directed to Adam Strout, Public Works Director @ (207) 329-9325, or astrout@polandtownoffice.org. The Town of Poland reserves the right to reject any or all bids.

TOWN OF POLAND
REQUEST FOR PROPOSALS FOR
PLOW & SANDING EQUIPMENT
BID FORM - 2017

Company: _____

Primary Contact: _____ Primary Phone: _____

Address: _____

E-Mail Address: _____

A. Please circle YES or NO on the following specifications. Any no answers must be accompanied with the spec number and the deviation or substitution:

HITCH AND WING SYSTEM:

- | | | |
|---|-----|----|
| 1. Hitch to be of tilting design.
Hitch shall tilt forward for engine access when two top pins are removed. | YES | NO |
| 2. There shall be a double acting cylinder for plow lift. | YES | NO |
| 3. Three plow pin heights shall be provided. | YES | NO |
| 4. Two horizontal tubes shall extend outward to the passenger side of the chassis to serve as support for the front wing post. | YES | NO |
| 5. Front slide travel shall be actuated by a hydraulic cylinder with cable and sheath. | YES | NO |
| 6. The front slide will travel a minimum of 66". | YES | NO |
| 7. A beam shall tie both chassis tie rails together with the rear post. | YES | NO |
| 8. The rear wing shall have a three point attachment for top and bottom push arm and lift cylinder attachment. | YES | NO |
| 9. The lift cylinder shall provide rear of wing lift and shall be supplied complete with adjustable flow restrictors to control the speed of the wing up & down. *The Cylinder shall be fitted with an integral counter balance valve at its base, so to protect against impact load and the possibility of the wing dropping due to pressure line failure. | YES | NO |
| 10. Heavy Duty Push arms are adjustable in length to provide variable clearing paths. | YES | NO |

11. Lower wing arm should have a compression spring.	YES	NO
12. A Timbren trip block shall be mounted between the nose of the wing and the front post to allow the wing to trip over road obstacles.	YES	NO
13. All hitch and wing mount gear shall be sandblasted, epoxy primed, and painted black.	YES	NO

WING:

14. Cutting Edge length: 10'.	YES	NO
15. Overall Length: 11'.	YES	NO
16. Moldboard constructed from 8 gauge high strength carbon steel and reinforced with full length ribs. The wing shall be punched 12" on center.	YES	NO
17. Wing shall come with standard factory edge.	YES	NO
18. The wing shall be sandblasted , epoxy primed, and painted.	YES	NO

HYDRAULICS:

19. Front Mounted A 10 Rexroth Load Sense Pump with an Electronic Low Oil Shut Off.	YES	NO
20. Air Operated Valves.	YES	NO
21. All implement, and body lines shall be plumbed with stainless steel, short hose whips, and couplers.	YES	NO
22. Spreader functions shall be run by a Dickey John Control Point with Ground Speed Features, and Air/Pavement Temperature Gauge.	YES	NO
23. 8 section Del Air controls to be mounted on pedestal in cab.	YES	NO
24. Control Pattern as follows front to rear: Body- Inner Body- Plow Lift- Plow Reverse- Plow Roll- Front Wing- Rear Wing- Shelf-	YES	NO

25. A 40-gallon minimum oil reservoir with return line filtration, shut off valve, and low oil sensor.	YES	NO
<u>BODY:</u>		
26. Combination Spreader/Dump Body.	YES	NO
27. Heavy Duty Body serving as Spreader or dump, transformed by a hydraulic tilting floor.	YES	NO
28. Inside Length: 13'.	YES	NO
29. Sides Height: 40".	YES	NO
30. Tailgate Height: 55".	YES	NO
31. Hoist Cylinder: Single acting telescope.	YES	NO
32. Cab Shield: 24" overhang.	YES	NO
33. The Sides, Front, Tailgate, and Cab Shield must be constructed of 3/16" 304 Stainless Steel.	YES	NO
34. The Tipper Floor shall be Constructed of 1/4" Hardox 450.	YES	NO
35. Tailgate with double acting design with chains to adjust both functions.	YES	NO
36. Tailgate shall be air operated from within the cab and shall latch and unlatch with double acting air cylinder.	YES	NO
37. Remote Grease for all Grease Points on Body.	YES	NO
38. The side tilt floor shall be raised to reload the conveyor by use of two double acting cylinders.	YES	NO
39. The conveyor assembly shall be constructed of 3/16" Corten steel and run longitudinally down the driver's side of the body, discharging in front of the rear wheels.	YES	NO
40. Longsills and Crossmembers may be steel.	YES	NO
41. Side Dump Hinge & Pin to be Stainless Steel.	YES	NO
42. Grease Cylinder Adjustment for Conveyor Chain.	YES	NO
43. There shall be a Hardox 450 chain cover plate.	YES	NO

- | | | |
|---|-----|----|
| 44. The chain shall contain 3/8" x 1 1/2" bar flights every other link for greater strength and more even material flow. | YES | NO |
| 45. The chain is driven by 25:1 ratio Worm gear box. | YES | NO |
| 46. Spinner Assembly is chassis mounted and is laterally and horizontally adjustable as well as removable. | YES | NO |
| 47. The chute is frame mounted and both adjustable and removable. And shall also come with a summer chute for road shouldering or have provisions to rotate winter shoot. | YES | NO |
| 48. A shovel holder shall be installed to the left hand side of body toward the front. | YES | NO |

LIGHTING:

- | | | |
|--|-----|----|
| 49. Plow lights, Truck Light the Tough One, All-terrain lights with 4" x 6" glass Halogen bulbs. | YES | NO |
| 50. 12 Volt, self-contained, rubber grommet mounted 2" x 6" oval, LED strobes mounted Front and sides of Headboard, LED Strokes, Stop/Tail/Turn/ Backup Lights Installed in Rear Corner Posts. | YES | NO |
| 51. LED Wing and sander lights. | YES | NO |

B. The next two items are options the Town may or may not choose to include and should be priced separately at the end of the bid form.

CALCIUM SYSTEM:

- | | | |
|--|-----|----|
| 52. 160 Gallon Poly Headboard mounted Calcium Tank
Electric Calcium Pump to be controlled by the Dickey John Control Point. | YES | NO |
|--|-----|----|

PLOW:

- | | | |
|--|-----|----|
| 53. Shall be a High Speed Trip Edge reversible One Way Plow.
Cutting Edge Length: 11".
Moldboard Nose Height: 28".
Moldboard Discharge Height: 52".
Moldboard shall be constructed of 8 gauge, with (8) 1/2" Ribs.
Plow shall be punched 12" on center.
The plow shall come complete with standard factory edge.
Plow drive frame shall be of box tube construction and shall have two cushion valve protected cylinders for reversing the moldboard. | YES | NO |
|--|-----|----|

Plow shall pin to hitch on standard 30 1/2" centers.

There shall be a cable dead sheath leveling lifting device. No chain will be accepted.

The mold board shall be painted orange.

Should have (2) moldboard shoes.

Drive frame Steel shall be painted black.

C. TOTAL PRICE FOR EQUIPMENT INCLUDING INSTALLATION: _____

D. TOTAL PRICE FOR OPTIONAL CALCIUM SYSTEM WITH INSTALLATION: _____

E. TOTAL PRICE FOR OPTIONAL PLOW: _____

F. DATE AFTER AWARD DATE THAT ITEMS CAN BE READY FOR USE: _____

G. SIGNATURE OF REP COMPLETING FORM: _____

H. PRINTED NAME OF REP COMPLETING FORM: _____

Town of Poland

1231 Maine Street, Poland, ME 04274

Phone: (207) 998-4601

Fax: (207) 998-2002

www.polandtownoffice.org



Assessing 207-998-4651
Code Enforcement 207-998-4604
Recreation 207-998-4650
Fire Rescue 207-998-4689
Public Works 207-998-2570
Solid Waste 207-998-4688

April 18, 2017

Authorization of bills payable for Fiscal Year 2017 totaling:

Town A/P's:	\$ 87,833.59
Payroll:	\$ 92,519.68
Library A/P's:	\$ 1,336.98
DTV TIF:	\$ 2,200.85
TIF 1:	\$ -
TIF 2:	\$ 42,620.40
Total:	\$ 226,511.50

BOARD OF SELECTMEN

Mary-Beth Taylor

Janice A. Kimball

Stanley L. Tetenman

Walter J. Gallagher

James G. Walker, Jr.

A / P Check Register
Bank: NORTHEAST-GEN

Type	Check	Amount	Date	Wrnt	Payee
P	54846	30.00	03/31/17	118	00000 AMBER MCQUIDE
P	54847	18.52	03/31/17	118	00000 ELIZABETH OLLIVIER
P	54907	169.70	04/04/17	118	02294 FIRST NATIONAL BANK OMAHA
P	54908	6,698.56	04/04/17	118	01029 SECRETARY OF STATE
P	54909	249.05	04/04/17	118	02294 FIRST NATIONAL BANK OMAHA
P	54910	345.61	04/05/17	118	01140 TOWN OF POLAND
P	54911	220.50	04/07/17	118	02065 MAINE RECREATION & PARK ASSOC.
P	54912	1,500.00	04/07/17	118	01472 DESTINATION IMAGINATION, INC.
P	54913	5,964.25	04/07/17	118	01029 SECRETARY OF STATE
P	54914	280.00	04/10/17	118	00263 CREATE ME
P	54914	1,300.98	04/07/17	118	02294 FIRST NATIONAL BANK OMAHA
P	54916	1,628.88	04/10/17	118	02254 TREASURER, STATE OF MAINE
P	54917	59.00	04/10/17	118	00303 TREASURER, STATE OF MAINE
P	54918	117.60	04/10/17	118	01900 TREASURER, STATE OF MAINE
P	54971	571.16	04/13/17	118	00943 POLAND POSTMASTER
R	54972	62.00	04/14/17	118	01715 ALERE ESCREEN
R	54973	20.90	04/14/17	118	00043 ALLEN UNIFORM SALES, INC.
R	54974	967.00	04/14/17	118	00064 ALMIGHTY WASTE
R	54975	39.00	04/14/17	118	00982 ANDROSCOGGIN COUNTY
R	54976	466.70	04/14/17	118	00106 ATLANTIC BROOM SERVICE
R	54977	966.96	04/14/17	118	00171 BOUND TREE MEDICAL, LLC
R	54978	1,232.84	04/14/17	118	00222 CENTRAL MAINE POWER COMPANY
R	54979	30.57	04/14/17	118	01854 DEPOT SQUARE HARDWARE
R	54980	125.81	04/14/17	118	00304 DIRIGO WIRELESS
R	54981	7,201.92	04/14/17	118	01565 EASTERN SALT COMPANY INC.
R	54982	374.50	04/14/17	118	02138 ECOLAB, INC.
R	54983	46.45	04/14/17	118	02102 FASTENAL COMPANY
R	54984	809.80	04/14/17	118	00378 FIRESAFE EQUIPMENT
R	54985	509.96	04/14/17	118	00421 GEE & BEE SPORTING GOODS
R	54986	5.01	04/14/17	118	02170 HAMMOND TRACTOR COMPANY
R	54987	100.00	04/14/17	118	01846 HARRIS COMPUTER SYSTEMS
R	54988	4,839.52	04/14/17	118	01858 HYDRAULIC HOSE & ASSEMBLIES
R	54989	3,163.70	04/14/17	118	01541 IRVING ENERGY
R	54990	744.19	04/14/17	118	02283 JENSEN BAIRD GARDNER & HENRY
R	54991	60.46	04/14/17	118	00558 JORDAN EQUIPMENT CO.
R	54992	60.00	04/14/17	118	00660 MAINE COMMERCIAL TIRE, INC.
R	54993	12,832.50	04/14/17	118	00754 MAINE MUNICIPAL ASSOCIATION
R	54994	285.30	04/14/17	118	00670 MAINE OXY-ACETYLENE SUPPLY CO.
R	54995	75.25	04/14/17	118	02270 MAINE WASTE SOLUTIONS, LLC
R	54996	11,780.01	04/14/17	118	01837 MainePERS
R	54997	68.90	04/14/17	118	00038 MATHESON TRI-GAS, INC.
R	54998	155.85	04/14/17	118	01467 MATTHEW MAGILL
V	54999	0.00	04/14/17	118	00703 MECHANIC FALLS AUTO SUPPLY, INC.
R	55000	1,160.81	04/14/17	118	00703 MECHANIC FALLS AUTO SUPPLY, INC.
R	55001	13.45	04/14/17	118	02098 MECHANICS SAVINGS BANK
R	55002	1,837.43	04/14/17	118	01282 MEDICAL REIMBURSEMENT SERVICES, INC
R	55003	2,084.44	04/14/17	118	00757 MID-MAINE WASTE ACTION CORP.
R	55004	722.00	04/14/17	118	00165 OCCUPATIONAL HEALTH CENTERS

Poland
10:59 AM

A / P Check Register

Bank: NORTHEAST-GEN

04/14/2017
Page 2

Type	Check	Amount	Date	Wrnt	Payee
R	55005	62.10	04/14/17	118	00774 OMNI SERVICES, INC.
R	55006	3,061.42	04/14/17	118	01274 PARIS FARMERS UNION
R	55007	31.25	04/14/17	118	00950 PRIMERICA SHAREHOLDER SERVICES
R	55008	37.94	04/14/17	118	00000 Richard Dawe
R	55009	2,333.33	04/14/17	118	01428 RJD APPRAISAL
R	55010	3.77	04/14/17	118	00000 ROSE PELLETIER
R	55011	8,459.32	04/14/17	118	01029 SECRETARY OF STATE
R	55012	125.80	04/14/17	118	01062 SOUTHWORTH-MILTON, INC.
R	55013	200.00	04/14/17	118	00046 STUDENT TRANSPORTATION OF AMERICA
R	55014	482.50	04/14/17	118	01166 TREASURER, STATE OF MAINE
R	55015	60.00	04/14/17	118	01166 TREASURER, STATE OF MAINE
R	55016	710.00	04/14/17	118	01174 TRI-COUNTY EMS, INC.
R	55017	269.12	04/14/17	118	01209 VERIZON WIRELESS
Total		87,833.59			

Count

Checks	60
Voids	1

Warrant 118

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
01715 ALERE ESCREEN						
0425	54972	04	Archer Pre-DRUG TEST	4574075		
Archer Pre-DRUG TEST	E 130-01-5365				62.00	0.00
	PUB WORKS / PUBLIC WORKS - PHYS/DRUG SC					
	Vendor Total-				62.00	
00043 ALLEN UNIFORM SALES, INC.						
0425	54973	04	K.Voisine Name Plates	Inv. 03-11860		
K.Voisine Name Plates	E 140-01-5130				20.90	0.00
	PUB SAFETY / FIRE RESCUE - ALLOWANCE					
	Vendor Total-				20.90	
00064 ALMIGHTY WASTE						
0425	54974	04	ECO-HAULING CONTAINERS	10195430		
ECO-HAULING CONTAINERS	E 130-02-5275				174.00	0.00
	PUB WORKS / SOLID WASTE - RECY & PULL					
	Invoice Total-				174.00	
0425	54974	04	8-HAULING CONTAINERS	914023		
8-HAULING CONTAINERS	E 130-02-5275				89.00	0.00
	PUB WORKS / SOLID WASTE - RECY & PULL					
	Invoice Total-				89.00	
0425	54974	04	6-HAULING CONTAINERS	914044		
6-HAULING CONTAINERS	E 130-02-5275				89.00	0.00
	PUB WORKS / SOLID WASTE - RECY & PULL					
	Invoice Total-				89.00	
0425	54974	04	ECO-HAULING CONTAINERS	10194943		
ECO-HAULING CONTAINERS	E 130-02-5275				174.00	0.00
	PUB WORKS / SOLID WASTE - RECY & PULL					
	Invoice Total-				174.00	
0425	54974	04	PULL FEE 3/27/17	913203		
PULL FEE 3/27/17	E 130-02-5275				89.00	0.00
	PUB WORKS / SOLID WASTE - RECY & PULL					
	Invoice Total-				89.00	
0425	54974	04	PULL FEE 4/11/17	913236		
PULL FEE 4/11/17	E 130-02-5275				89.00	0.00
	PUB WORKS / SOLID WASTE - RECY & PULL					
	Invoice Total-				89.00	
0425	54974	04	PULL FEE 3/22/17	912734		
PULL FEE 3/22/17	E 130-02-5275				89.00	0.00
	PUB WORKS / SOLID WASTE - RECY & PULL					
	Invoice Total-				89.00	
0425	54974	04	PULL FEE 3/22/17	10193082		
PULL FEE 3/22/17	E 130-02-5275				174.00	0.00
	PUB WORKS / SOLID WASTE - RECY & PULL					
	Invoice Total-				174.00	
	Vendor Total-				967.00	
00000 AMBER MCQUIDE						
0425	54846	04	CHEERING REIMBURSE	IPER 3/30/17		
CHEERING REIMBURSE	E 500-01-5301				30.00	0.00
	REC PGMS / REC PROGRAMS - MAJOR REC					
	Vendor Total-				30.00	
00982 ANDROSCOGGIN COUNTY						
0425	54975	04	MARCH TRANSFERS	33496 AD6 524		
MARCH TRANSFERS	E 110-01-5320				39.00	0.00
	ADMINISTRATI / ADMIN - REG OF DEEDS					

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
				Vendor Total-	39.00	
00106 ATLANTIC BROOM SERVICE						
0425	54976	04	UCHANNEL 26 (2X10)_		245843/42730	
UCHANNEL 26 (2X10)_			E 130-01-5475		466.70	0.00
PUB WORKS / PUBLIC WORKS - SIGNS						
				Vendor Total-	466.70	
00171 BOUND TREE MEDICAL, LLC						
0425	54977	04	SUPPLIES		82447461/110343	
SUPPLIES			E 140-01-5490		966.96	0.00
PUB SAFETY / FIRE RESCUE - MEDICAL SUP						
				Vendor Total-	966.96	
00222 CENTRAL MAINE POWER COMPANY						
0425	54978	04	03/31/2017 STREET LIGHTS		5510112676011MR	
STREET LIGHTS			E 140-05-5350		1,232.84	0.00
PUB SAFETY / STREET LIGHT - PROF SERVICE						
				Vendor Total-	1,232.84	
00263 CREATE ME						
0425	54914	04	DESTINATION IMAGINATION		IPER 4/10SMS	
DESTINATION IMAGINATION			E 500-01-5301		280.00	0.00
REC PGMS / REC PROGRAMS - MAJOR REC						
				Vendor Total-	280.00	
01854 DEPOT SQUARE HARDWARE						
0425	54979	04	12# Poly Grain		B23503/8010	
Grounds Supplies			E 110-06-5420		26.99	0.00
ADMINISTRATI / BLDGS & GRND - GRNDS SUPP						
				Invoice Total-	26.99	
0425	54979	04	2 1/4x2 Eye Bolts		A61525/8011	
2 1/4x2 Eye Bolts			E 130-01-5210		3.58	0.00
PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS						
				Invoice Total-	3.58	
				Vendor Total-	30.57	
01472 DESTINATION IMAGINATION, INC.						
0425	54912	04	World Game Deposit		4/5/17SMS	
World Game Deposit			E 500-01-5301		1,500.00	0.00
REC PGMS / REC PROGRAMS - MAJOR REC						
				Vendor Total-	1,500.00	
00304 DIRIGO WIRELESS						
0425	54980	04	Motorola PR400 Repair		3177 2/17mb	
Motorola PR400 Repair			E 140-01-5410		80.81	0.00
PUB SAFETY / FIRE RESCUE - EQUIP SUPP						
				Invoice Total-	80.81	
0425	54980	04	Minitor Charger		3176 2/17/17	
Minitor Charger			E 140-01-5410		45.00	0.00
PUB SAFETY / FIRE RESCUE - EQUIP SUPP						
				Invoice Total-	45.00	
				Vendor Total-	125.81	
01565 EASTERN SALT COMPANY INC.						
0425	54981	04	3/29/17 Salt Delivery		INV067564	
3/29/17 Salt Delivery			E 130-01-6465		7,201.92	0.00
PUB WORKS / PUBLIC WORKS - SALT SNO&ICE						
				Vendor Total-	7,201.92	
02138 ECOLAB, INC.						

Warrant 118

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0425	54982	04	SUPPLIES 3/17/17	5044396		
SUPPLIES 3/17/17			E 140-01-5420		374.50	0.00
			PUB SAFETY / FIRE RESCUE - GRNDS SUPP			
			Vendor Total-		374.50	
00000 ELIZABETH OLLIVIER						
0425	54847	04	TAX OVERPAYMENT	3/30/17		
TAX OVERPAYMENT			G 10-2230-00		18.52	0.00
			GENERAL FUND / OVERPAYMENTS			
			Vendor Total-		18.52	
02102 FASTENAL COMPANY						
0425	54983	04	PARTS 3/23/17	151616		
PARTS 3/23/17			E 130-01-6230		46.45	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES SNO			
			Vendor Total-		46.45	
00378 FIRESAFE EQUIPMENT						
0425	54984	04	INSPECTION 3/28/17	170942		
INSPECTION 3/28/17			E 140-01-5420		103.50	0.00
			PUB SAFETY / FIRE RESCUE - GRNDS SUPP			
INSPECTION 3/28/17			E 140-01-5410		301.80	0.00
			PUB SAFETY / FIRE RESCUE - EQUIP SUPP			
			Invoice Total-		405.30	
0425	54984	04	INSPECTION 3/28/17	170945		
INSPECTION 3/28/17			E 110-06-5420		145.00	0.00
			ADMINISTRATI / BLDGS & GRND - GRNDS SUPP			
			Invoice Total-		145.00	
0425	54984	04	INSPECTION 3/28/17	170944		
INSPECTION 3/28/17			E 110-06-5420		191.50	0.00
			ADMINISTRATI / BLDGS & GRND - GRNDS SUPP			
			Invoice Total-		191.50	
0425	54984	04	INSPECTION 3/28/17	170946		
INSPECTION 3/28/17			E 130-02-5420		68.00	0.00
			PUB WORKS / SOLID WASTE - GRNDS SUPP			
			Invoice Total-		68.00	
			Vendor Total-		809.80	
02294 FIRST NATIONAL BANK OMAHA						
0425	54907	04	TOWN MANAGER CARD	3/10/17		
SPECIAL EVENTS			E 110-01-5360		169.70	0.00
			ADMINISTRATI / ADMIN - SPECIAL EVEN			
			Invoice Total-		169.70	
0425	54909	04	F/R CHARGES	3/29/17		
F/R CHARGES-LETTERING			E 140-01-5130		249.05	0.00
			PUB SAFETY / FIRE RESCUE - ALLOWANCE			
			Invoice Total-		249.05	
0425	54914	04	Rec. CC 2/21-3/20/17	418229274786899		
Soda, Cheering			E 500-01-5301		42.73	0.00
			REC PGMS / REC PROGRAMS - MAJOR REC			
Trophies, Cheering			E 500-01-5301		617.26	0.00
			REC PGMS / REC PROGRAMS - MAJOR REC			
Prizes, Cheering			E 500-01-5301		199.98	0.00
			REC PGMS / REC PROGRAMS - MAJOR REC			
Candy & Tickets Cheering			E 500-01-5301		122.16	0.00
			REC PGMS / REC PROGRAMS - MAJOR REC			
Carnations, Cheering			E 500-01-5301		187.50	0.00
			REC PGMS / REC PROGRAMS - MAJOR REC			

Warrant 118

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Trail Committee Signs			E 500-01-5309		131.35	0.00
			REC PGMS / REC PROGRAMS - MISC EXP			
			Invoice Total-		1,300.98	
			Vendor Total-		1,719.73	
00421 GEE & BEE SPORTING GOODS						
0425	54985	04	BASEBALL SUPPLIES	4684/333		
BASEBALL SUPPLIES			E 500-01-5301		13.08	0.00
			REC PGMS / REC PROGRAMS - MAJOR REC			
			Invoice Total-		13.08	
0425	54985	04	BASEBALL SUPPLIES	4648/333		
SOFTBALLS			E 500-01-5301		41.94	0.00
			REC PGMS / REC PROGRAMS - MAJOR REC			
BASEBALL			E 500-01-5301		454.94	0.00
			REC PGMS / REC PROGRAMS - MAJOR REC			
			Invoice Total-		496.88	
			Vendor Total-		509.96	
02170 HAMMOND TRACTOR COMPANY						
0425	54986	04	HANDLE	127406/10002269		
HANDLE			E 140-01-5230		5.01	0.00
			PUB SAFETY / FIRE RESCUE - VEHICLES			
			Vendor Total-		5.01	
01846 HARRIS COMPUTER SYSTEMS						
0425	54987	04	TRAINING 3/29/17	126076		
TRAINING 3/29/17			E 110-01-5140		100.00	0.00
			ADMINISTRATI / ADMIN - TRAINING			
			Vendor Total-		100.00	
01858 HYDRAULIC HOSE & ASSEMBLIES						
0425	54988	04	PARTS 3/21/17	7434195		
PARTS 3/21/17			E 130-01-6470		4,839.52	0.00
			PUB WORKS / PUBLIC WORKS - CUT EDGE SNO			
			Vendor Total-		4,839.52	
01541 IRVING ENERGY						
0425	54989	04	272.6 GAL. 3/29/17DEL	150220/2905395		
F/R HEAT			E 140-01-5220		403.78	0.00
			PUB SAFETY / FIRE RESCUE - HEAT			
			Invoice Total-		403.78	
0425	54989	04	500.1 GAL. DIESEL 3/31/17	329305/2905395		
DIESEL			G 10-1800-01		980.45	0.00
			GENERAL FUND / DIESEL INVEN			
			Invoice Total-		980.45	
0425	54989	04	OLD SCHOOL HS 3/27/17	938588		
OLD SCHOOL HS 3/27/17			E 110-01-5220		321.29	0.00
			ADMINISTRATI / ADMIN - HEAT			
			Invoice Total-		321.29	
0425	54989	04	DIESEL 3/27/17	948485		
DIESEL 3/27/17			G 10-1800-01		1,022.81	0.00
			GENERAL FUND / DIESEL INVEN			
			Invoice Total-		1,022.81	
0425	54989	04	REC HEAT 3/27/17	938173		
REC HEAT 3/27/17			E 110-01-5220		297.13	0.00
			ADMINISTRATI / ADMIN - HEAT			
			Invoice Total-		297.13	
0425	54989	04	TRANS STAT HEAT 2/27/17	951093		

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
TRANS STAT HEAT 2/27/17			E 130-02-5220		86.15	0.00
PUB WORKS / SOLID WASTE - HEAT						
			Invoice Total-		86.15	
0425 54989 04			TRAN ST HEAT 3/27/17	951458		
TRAN ST HEAT 3/27/17			E 130-02-5220		52.09	0.00
PUB WORKS / SOLID WASTE - HEAT						
			Invoice Total-		52.09	
			Vendor Total-		3,163.70	
02283 JENSEN BAIRD GARDNER & HENRY						
0425 54990 04			MARCH LEGAL SERVICES	GA19685/1		
MARCH LEGAL SERVICES			E 110-05-5315		744.19	0.00
ADMINISTRATI / CONTRACTED - LEGAL						
			Vendor Total-		744.19	
00558 JORDAN EQUIPMENT CO.						
0425 54991 04			OIL AND OIL FILTER	P26963/POLAN003		
OIL AND OIL FILTER			E 130-01-6230		60.46	0.00
PUB WORKS / PUBLIC WORKS - VEHICLES SNO						
			Vendor Total-		60.46	
00660 MAINE COMMERCIAL TIRE, INC.						
0425 54992 04			10 VALVE STEMS	400274614/68555		
10 VALVE STEMS			E 130-01-5230		60.00	0.00
PUB WORKS / PUBLIC WORKS - VEHICLES						
			Vendor Total-		60.00	
00754 MAINE MUNICIPAL ASSOCIATION						
0425 54993 04			CY17 2ND INSTALLMENT	INV00113022		
CY17 2ND INSTALLMENT			E 150-04-5825		12,832.50	0.00
FINAN SERVCS / EE BENEFITS - WORKER'S COM						
			Vendor Total-		12,832.50	
00670 MAINE OXY-ACETYLENE SUPPLY CO.						
0425 54994 04			OXYGEN/NITROUS OXIDE	31481465/29768		
OXYGEN/NITROUS OXIDE			E 140-01-5490		91.49	0.00
PUB SAFETY / FIRE RESCUE - MEDICAL SUP						
			Invoice Total-		91.49	
0425 54994 04			CYLINDER LEASE	70354748		
CYLINDER LEASE			E 140-01-5490		13.33	0.00
PUB SAFETY / FIRE RESCUE - MEDICAL SUP						
			Invoice Total-		13.33	
0425 54994 04			OXYGEN 3/23/17	31474071		
OXYGEN 3/23/17			E 140-01-5490		138.35	0.00
PUB SAFETY / FIRE RESCUE - MEDICAL SUP						
			Invoice Total-		138.35	
0425 54994 04			OXYGEN 3/9/17	31467679/29768		
OXYGEN 3/9/17			E 140-01-5490		42.13	0.00
PUB SAFETY / FIRE RESCUE - MEDICAL SUP						
			Invoice Total-		42.13	
			Vendor Total-		285.30	
02065 MAINE RECREATION & PARK ASSOC.						
0425 54911 04			Ticket Reimb. Program	4/15/17 SMS		
Ticket Reimb. Program			E 500-01-5309		220.50	0.00
REC PGMS / REC PROGRAMS - MISC EXP						
			Vendor Total-		220.50	
02270 MAINE WASTE SOLUTIONS, LLC						

Warrant 118

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0425	54995	04	COMPOST COLLECTION	13092 APRIL		
COMPOST COLLECTION			E 130-02-5296		75.25	0.00
			PUB WORKS / SOLID WASTE - COMPOSTING			
Vendor Total-					75.25	
01837 MainePERS						
0425	54996	04	3/1/17-3/31/17 RETIREMENT	P0336 2443226		
TOWN PORTION			E 150-04-5815		5,638.18	0.00
			FINAN SERVCS / EE BENEFITS - ICMA/MPRS			
TOWN EMPLOYEES			G 10-2600-00		4,290.70	0.00
			GENERAL FUND / MPERS			
F/R EMPLOYEES			G 10-2605-00		1,851.13	0.00
			GENERAL FUND / MPERS F/R			
Vendor Total-					11,780.01	
00038 MATHESON TRI-GAS, INC.						
0425	54997	04	PW OXYGEN 4/3	15221797/CH540		
PW OXYGEN 4/3			E 130-01-6485		68.90	0.00
			PUB WORKS / PUBLIC WORKS - WELD SUP SNO			
Vendor Total-					68.90	
01467 MATTHEW MAGILL						
0425	54998	04	UNIFORM REIMBURSEMENT	1/31/17MM		
UNIFORM REIMBURSEMENT			E 140-01-5130		155.85	0.00
			PUB SAFETY / FIRE RESCUE - ALLOWANCE			
Vendor Total-					155.85	
00703 MECHANIC FALLS AUTO SUPPLY, INC.						
0425	55000	04	BACKHOE FILTERS	617722		
PUB WORKS SUPPLIES-SNOW			E 130-01-6230		176.18	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES SNO			
Invoice Total-					176.18	
0425	55000	04	PAINT & FILLER	617492		
PUB WORKS SUPPLIES-SNOW			E 130-01-6230		41.78	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES SNO			
Invoice Total-					41.78	
0425	55000	04	LIGHTS	617482		
PUB WORKS SUPPLIES-SNOW			E 130-01-6230		47.38	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES SNO			
Invoice Total-					47.38	
0425	55000	04	T. CASE MOTOR	617430		
PUB WORKS SUPPLIES-SNOW			E 130-01-6230		269.45	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES SNO			
Invoice Total-					269.45	
0425	55000	04	BRAKE CLEANER	617402		
PUB WORKS SUPPLIES-SNOW			E 130-01-6230		47.88	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES SNO			
Invoice Total-					47.88	
0425	55000	04	CONNECTOR	617347		
PUB WORKS SUPPLIES-SNOW			E 130-01-6230		3.00	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES SNO			
Invoice Total-					3.00	
0425	55000	04	DIESEL NOZZLE	617382		
PUB WORKS SUPPLIES			E 130-01-5210		45.51	0.00
			PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS			
Invoice Total-					45.51	
0425	55000	04	DIESEL NOZZLE	617321		

Warrant 118

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
PUB WORKS SUPPLIES			E 130-01-5210		98.49	0.00
			PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS			
			Invoice Total-		98.49	
0425	55000	04	COMBO WRENCHES	617222		
PUB WORKS SUPPLIES			E 130-01-5480		329.98	0.00
			PUB WORKS / PUBLIC WORKS - TOOLS, PARTS			
			Invoice Total-		329.98	
0425	55000	04	PREMIX	616833		
PUB WORKS SUPPLIES-SNOW			E 130-01-6230		18.99	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES SNO			
			Invoice Total-		18.99	
0425	55000	04	PW OIL	616739		
PUB WORKS SUPPLIES-SNOW			E 130-01-6230		28.47	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES SNO			
			Invoice Total-		28.47	
0425	55000	04	OIL DRY	616590		
PUB WORKS SUPPLIES			E 130-01-5210		53.70	0.00
			PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS			
			Invoice Total-		53.70	
			Vendor Total-		1,160.81	
02098 MECHANICS SAVINGS BANK						
0425	55001	04	OVERPAYMENT TAXES	RE3273		
OVERPAYMENT TAXES			G 10-2230-00		13.45	0.00
			GENERAL FUND / OVERPAYMENTS			
			Vendor Total-		13.45	
01282 MEDICAL REIMBURSEMENT SERVICES, INC						
0425	55002	04	MARCH BILLING	3960		
MARCH BILLING			R 100-4150		1,837.43	0.00
			REV FUND 10 - FEES AMBUL			
			Vendor Total-		1,837.43	
00757 MID-MAINE WASTE ACTION CORP.						
0425	55003	04	TIP FEES 3/28/17	913288		
TIP FEES 3/28/17			E 130-02-5270		92.66	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			Invoice Total-		92.66	
0425	55003	04	TIP FEES 3/27/17	913236		
TIP FEES 3/27/17			E 130-02-5270		410.82	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			Invoice Total-		410.82	
0425	55003	04	TIP FEES 3/27/17	913203		
TIP FEES 3/27/17			E 130-02-5270		425.58	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			Invoice Total-		425.58	
0425	55003	04	TIP FEES 3/22/17	912734		
TIP FEES 3/22/17			E 130-02-5270		519.88	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			Invoice Total-		519.88	
0425	55003	04	TIP FEES 3/20/17	912607		
TIP FEES 3/20/17			E 130-02-5270		364.90	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			Invoice Total-		364.90	
0425	55003	04	TIP FEES 3/16/17	912231		
TIP FEES 3/16/17			E 130-02-5270		270.60	0.00

Warrant 118

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
PUB WORKS / SOLID WASTE - MSW TIPPING						
Invoice Total-					270.60	
Vendor Total-					2,084.44	
00165 OCCUPATIONAL HEALTH CENTERS						
0425	55004	04	F/R TB SKIN TEST	1205198615		
F/R TB SKIN TEST			E 140-01-5365		500.00	0.00
PUB SAFETY / FIRE RESCUE - PHYS/DRUG SC						
Invoice Total-					500.00	
0425	55004	04	F/R RESP CLEARANCE EXAM	1205213580		
F/R RESP CLEARANCE EXAM			E 140-01-5365		40.00	0.00
PUB SAFETY / FIRE RESCUE - PHYS/DRUG SC						
Invoice Total-					40.00	
0425	55004	04	Firefighter Physical	1205092276		
Firefighter Physical			E 140-01-5365		182.00	0.00
PUB SAFETY / FIRE RESCUE - PHYS/DRUG SC						
Invoice Total-					182.00	
Vendor Total-					722.00	
00774 OMNI SERVICES, INC.						
0425	55005	04	MALE/FEMALE 3/8" QD	20024930-01		
PUB WORKS PARTS			E 130-01-6230		62.10	0.00
PUB WORKS / PUBLIC WORKS - VEHICLES SNO						
Vendor Total-					62.10	
01274 PARIS FARMERS UNION						
0425	55006	04	CALCIUM CHLORIDE	9883813 RI		
CALCIUM CHLORIDE			E 130-01-6465		756.25	0.00
PUB WORKS / PUBLIC WORKS - SALT SNO&ICE						
Invoice Total-					756.25	
0425	55006	04	CURLEX EROSION BLANKET	9892532 RI		
CURLEX EROSION BLANKET			E 130-01-5450		2,305.17	0.00
PUB WORKS / PUBLIC WORKS - EROSION MAT						
Invoice Total-					2,305.17	
Vendor Total-					3,061.42	
00943 POLAND POSTMASTER						
0425	54971	04	Annual TM Mailing	IPER 4/11NP		
Annual TM Mailing			E 110-01-5235		571.16	0.00
ADMINISTRATI / ADMIN - POSTAGE						
Vendor Total-					571.16	
00950 PRIMERICA SHAREHOLDER SERVICES						
0425	55007	04	L.CAREY IRA DEDUCTION	97137MARCH		
L.CAREY IRA DEDUCTION			E 150-04-5815		31.25	0.00
FINAN SERVCS / EE BENEFITS - ICMA/MPRS						
Vendor Total-					31.25	
00000 Richard Dawe						
0425	55008	04	Frames for F/R Certificat	Hobby Lobby		
Frames for F/R Certificat			E 140-01-5420		37.94	0.00
PUB SAFETY / FIRE RESCUE - GRNDS SUPP						
Vendor Total-					37.94	
01428 RJD APPRAISAL						
0425	55009	04	TY 16/17 ASSESSING SERV.	APRIL 2017		
TY 16/17 ASSESSING SERV.			E 110-05-5160		2,333.33	0.00
ADMINISTRATI / CONTRACTED - ASSESS AGENT						
Vendor Total-					2,333.33	

Warrant 118

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00000 ROSE PELLETIER						
0425	55010	04	RE90 TAX OVERPAYMENT	PR4/6/17JA		
RE90 TAX OVERPAYMENT	G 10-2230-00				3.77	0.00
GENERAL FUND / OVERPAYMENTS						
Vendor Total-					3.77	
01029 SECRETARY OF STATE						
0425	54908	04	REPORT FOR 3/23-3/31/17	IPER 3/31/17		
REPORT FOR 3/23-3/31/17	G 10-2300-03				6,698.56	0.00
GENERAL FUND / STATE MV						
Invoice Total-					6,698.56	
0425	54913	04	REPORT FOR 3/31-4/6/17	01110 JAA		
REPORT FOR 3/31-4/6/17	G 10-2300-03				5,964.25	0.00
GENERAL FUND / STATE MV						
Invoice Total-					5,964.25	
0425	55011	04	REPORT FOR 4/6-4/13/17	01110 4/13/17		*** SEPARATE ***
REPORT FOR 4/6-4/13/17	G 10-2300-03				8,459.32	0.00
GENERAL FUND / STATE MV						
Invoice Total-					8,459.32	
Vendor Total-					21,122.13	
01062 SOUTHWORTH-MILTON, INC.						
0425	55012	04	MIRROR AS	INV0920927		
MIRROR AS	E 130-01-6230				125.80	0.00
PUB WORKS / PUBLIC WORKS - VEHICLES SNO						
Vendor Total-					125.80	
00046 STUDENT TRANSPORTATION OF AMERICA						
0425	55013	04	CHEERING SHUTTLE 3/11/17	SME300C001925		
CHEERING SHUTTLE 3/11/17	E 500-01-5301				200.00	0.00
REC PGMS / REC PROGRAMS - MAJOR REC						
Vendor Total-					200.00	
01140 TOWN OF POLAND						
0425	54910	04	Petty Cash Reimbursed	NP 4/5/17		
Training	E 110-01-5360				132.97	0.00
ADMINISTRATI / ADMIN - SPECIAL EVEN						
Office Supplies	E 110-01-5400				44.84	0.00
ADMINISTRATI / ADMIN - OFFICE SUPP						
Bldgs/Grnds Supplies	E 110-06-5420				67.90	0.00
ADMINISTRATI / BLDGS & GRND - GRNDS SUPP						
Election	E 110-01-5415				49.90	0.00
ADMINISTRATI / ADMIN - ELECTION SUP						
Donation Forwarded	R 100-4500				50.00	0.00
REV FUND 10 - MISC REVENUE						
Vendor Total-					345.61	
00303 TREASURER, STATE OF MAINE						
0425	54917	04	March Report	IPER 2 4/7JAA		
March Report	G 10-2300-05				59.00	0.00
GENERAL FUND / STATE DOG						
Vendor Total-					59.00	
01166 TREASURER, STATE OF MAINE						
0425	55014	04	PLUMBING FEES	4/6/17NA MEMO		*** SEPARATE ***
PLUMBING FEES	G 10-2300-04				482.50	0.00
GENERAL FUND / STATE PLUMB						
Invoice Total-					482.50	
0425	55015	04	DEP SURCHARGE	4/6/17 NA MEMO		*** SEPARATE ***

Warrant 118

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
DEP SURCHARGE			G 10-2300-01		60.00	0.00
			GENERAL FUND / STATE DEP			
			Invoice Total-		60.00	
			Vendor Total-		542.50	
01900 TREASURER, STATE OF MAINE						
0425	54918	04	Jan-Mar VITAL STATS. FEES	06ASW06783		
Jan-Mar VITAL STATS. FEES			G 10-2300-07		117.60	0.00
			GENERAL FUND / VITAL STATS			
			Vendor Total-		117.60	
02254 TREASURER, STATE OF MAINE						
0425	54916	04	March Report 0673	IPER 4/7JAA		
March Report 0673			G 10-2300-02		1,628.88	0.00
			GENERAL FUND / STATE INL FI			
			Vendor Total-		1,628.88	
01174 TRI-COUNTY EMS, INC.						
0425	55016	04	BOOKS/MANUALS	15399		
BOOKS/MANUALS			E 140-01-5140		710.00	0.00
			PUB SAFETY / FIRE RESCUE - TRAINING			
			Vendor Total-		710.00	
01209 VERIZON WIRELESS						
0425	55017	04	MARCH CHARGES	9782517964		
MARCH CHARGES			E 140-01-5205		269.12	0.00
			PUB SAFETY / FIRE RESCUE - PHONE			
			Vendor Total-		269.12	
			Prepaid Total-		19,153.81	
			Current Total-		68,679.78	
			EFT Total-		0.00	
			Warrant Total-		87,833.59	

BOARD OF SELECTMEN
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A / P Check Register
Bank: NORTHEAST-LIBRARY

04/13/2017
Page 1

Type	Check	Amount	Date	Wrnt	Payee
P	2329	175.31	04/04/17	115	02294 FIRST NATIONAL BANK OMAHA
R	2330	419.12	04/13/17	115	00129 BAKER & TAYLOR BOOKS
R	2331	280.09	04/13/17	115	00222 CENTRAL MAINE POWER COMPANY
R	2332	165.50	04/13/17	115	00378 FIRESAFE EQUIPMENT
R	2333	44.25	04/13/17	115	01312 GALE/CENGAGE LEARNING
R	2334	25.20	04/13/17	115	01592 JOANNE MESSER
R	2335	90.00	04/13/17	115	01817 KATHRYN PULSIFER
R	2336	137.51	04/13/17	115	01547 MICROMARKETING LLC
Total		1,336.98			

Count

Checks	8
Voids	0

Warrant 115

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00129 BAKER & TAYLOR BOOKS						
0426	2330	04	BOOKS 3/17/17	3021508114		
BOOKS 3/17/17	E 700-01-7105			273.65	0.00	
	RICKER LIBRA / RICKER LIBR. - BOOKS					
Invoice Total-				273.65		
0426	2330	04	BOOKS 3/16/17	3021505856		
BOOKS 3/16/17	E 700-01-7105			59.40	0.00	
	RICKER LIBRA / RICKER LIBR. - BOOKS					
Invoice Total-				59.40		
0426	2330	04	BOOKS 3/15/17	3021500801		
BOOKS 3/15/17	E 700-01-7105			39.21	0.00	
	RICKER LIBRA / RICKER LIBR. - BOOKS					
Invoice Total-				39.21		
0426	2330	04	BOOKS 3/8/17	3021489740		
BOOKS 3/8/17	E 700-01-7105			46.86	0.00	
	RICKER LIBRA / RICKER LIBR. - BOOKS					
Invoice Total-				46.86		
Vendor Total-				419.12		
00222 CENTRAL MAINE POWER COMPANY						
0426	2331	04	LIBRARY	3/17/17		
LIBRARY	E 700-01-5200			280.09	0.00	
	RICKER LIBRA / RICKER LIBR. - ELECTRICITY					
Vendor Total-				280.09		
00378 FIRESAFE EQUIPMENT						
0426	2332	04	INSPECTECTIONS 3/28/17	170943		
INSPECTECTIONS 3/28/17	E 700-01-5210			165.50	0.00	
	RICKER LIBRA / RICKER LIBR. - MAIN-REPAIRS					
Vendor Total-				165.50		
02294 FIRST NATIONAL BANK OMAHA						
0426	2329	04	LIBRARY CHARGES	3/22/17		
ADULT PROG	E 700-01-7125			7.37	0.00	
	RICKER LIBRA / RICKER LIBR. - ADULT PROGR					
CHILD PROG	E 700-01-7130			44.19	0.00	
	RICKER LIBRA / RICKER LIBR. - CHILD PROGR					
TEEN PROG	E 700-01-7135			44.19	0.00	
	RICKER LIBRA / RICKER LIBR. - TEEN PROGR					
TRAINING	E 700-01-5140			66.90	0.00	
	RICKER LIBRA / RICKER LIBR. - TRAINING					
SPEC EVENTS	E 700-01-5360			12.66	0.00	
	RICKER LIBRA / RICKER LIBR. - SPECIAL EVEN					
Vendor Total-				175.31		
01312 GALE/CENGAGE LEARNING						
0426	2333	04	BOOKS 3/23/17	60364196		
BOOKS 3/23/17	E 700-01-7105			44.25	0.00	
	RICKER LIBRA / RICKER LIBR. - BOOKS					
Vendor Total-				44.25		
01592 JOANNE MESSER						
0426	2334	04	MILEAGE REIMB	3/29/17		
MILEAGE REIMB	E 700-01-5130			25.20	0.00	
	RICKER LIBRA / RICKER LIBR. - ALLOWANCE					
Vendor Total-				25.20		
01817 KATHRYN PULSIFER						
0426	2335	04	CARD CLASS	3/24/17		

Warrant 115

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
CARD CLASS			E 700-01-7125		90.00	0.00
			RICKER LIBRA / RICKER LIBR. - ADULT PROGR			
			Vendor Total-		90.00	
01547 MICROMARKETING LLC						
0426	2336	04	CDS 3/9/17	663339		
CDS 3/9/17			E 700-01-7115		31.99	0.00
			RICKER LIBRA / RICKER LIBR. - AUDIO BOOKS			
			Invoice Total-		31.99	
0426	2336	04	BOOKS 3/28/17	665189		
BOOKS 3/28/17			E 700-01-7105		13.59	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Invoice Total-		13.59	
0426	2336	04	BOOKS 3/23/17	664684		
BOOKS 3/23/17			E 700-01-7105		14.39	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Invoice Total-		14.39	
0426	2336	04	BOOKS 3/23/17	664786		
BOOKS 3/23/17			E 700-01-7105		38.37	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Invoice Total-		38.37	
0426	2336	04	BOOKS 3/17/17	664228		
BOOKS 3/17/17			E 700-01-7105		39.17	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Invoice Total-		39.17	
			Vendor Total-		137.51	
			Prepaid Total-		175.31	
			Current Total-		1,161.67	
			EFT Total-		0.00	
			Warrant Total-		1,336.98	

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A / P Check Register
Bank: NORTHEAST DTV TIF

04/14/2017
Page 1

Type	Check	Amount	Date	Wrnt	Payee
P	5034	1,696.85	04/04/17	116	01202 US BANK CORPORATE TRUST BOSTON
R	5035	504.00	04/14/17	116	00036 CAI TECHNOLOGIES
Total		2,200.85			

Count	
Checks	2
Voids	0

A / P Warrant

Warrant 116

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00036 CAI TECHNOLOGIES						
0435	5035	04	WEB GIS SERVICES	Invoice 3468		
WEB GIS SERVICES			E 402-01-5650		504.00	0.00
			DTV TIF / DTV TIF - CEDC			
Vendor Total-					504.00	
01202 US BANK CORPORATE TRUST BOSTON						
0435	5034	04	MMBB 2010 F - 3/21/17	38675		
MMBB 2010 F - 3/21/17			E 402-01-5250		1,696.85	0.00
			DTV TIF / DTV TIF - DEBT SVC			
Vendor Total-					1,696.85	
Prepaid Total-					1,696.85	
Current Total-					504.00	
EFT Total-					0.00	
Warrant Total-					2,200.85	

BOARD OF SELECTMEN
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10:52 AM

A / P Check Register
Bank: NORTHEAST-TIF 2

04/14/2017
Page 1

Type	Check	Amount	Date	Wrnt	Payee
P	5032	40,724.40	04/04/17	117	01202 US BANK CORPORATE TRUST BOSTON
R	5033	1,896.00	04/14/17	117	00036 CAI TECHNOLOGIES
Total		42,620.40			

Count	
Checks	2
Voids	0

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A / P Warrant

04/14/2017
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Warrant 117

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00036 CAI TECHNOLOGIES						
0434	5033	04	WEB GIS SERVICES		INV. 3468	
WEB GIS SERVICES			E 401-01-5650		1,896.00	0.00
			PSB TIF 2 / PSB TIF 2 - CEDC			
			Vendor Total-		1,896.00	
01202 US BANK CORPORATE TRUST BOSTON						
0434	5032	04	MMBB 2010F 3/21/17		38675	
MMBB 2010F 3/21/17			E 401-01-5250		40,724.40	0.00
			PSB TIF 2 / PSB TIF 2 - DEBT SVC			
			Vendor Total-		40,724.40	
			Prepaid Total-		40,724.40	
			Current Total-		1,896.00	
			EFT Total-		0.00	
			Warrant Total-		42,620.40	

BOARD OF SELECTMEN
Walter J. Gallagher

Stanley L. Tetenman

Stephen E. Robinson

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James G. Walker, Jr.