

CEDC Meeting
March 5, 2020 – 6:30 PM
Town Office Conference Room



Meeting Materials

CEDC
Thursday March 5, 2020
6:30pm – Town Office Conference Room

CALL TO ORDER

- Guest acknowledgements
- Approve minutes
 - o CEDC summary for water/sewer projects
- Review financials
 - o Gems of 26 invoice

NEW BUSINESS

- Meeting with Congressman Jared Golden on February 21, 2020 – Matt Garside
- 2019 Business of the Year – someone to present at Town Meeting (April 4th)

OLD BUSINESS

- Discussion about yearly holiday event – tree lighting, caroling, cookies and cocoa etc.
- Update on float for Maine State Parade.
- CEDC Website – where are we?
- BAH – April date
- Town meeting prep
- June Chamber breakfast

OPEN ISSUES/ OTHER

ADJOURNMENT

Expense Detail Report

Department(s): E 400-01-5650 - E 400-01-5650
February

Account-----			Current			Unexpended
Date	Jrnl	Desc---	Budget	Debits	Credits	Balance
400 - PSB TIF 1 FUNDS			56,500.00	27,579.12	98.00	29,018.88
01 - PSB TIF 1			56,500.00	27,579.12	98.00	29,018.88
5650 - CEDC EXPENSE			56,500.00	27,579.12	98.00	29,018.88
02/04/20	A 0378	CODE SUPPLIES		63.09	0.00	
02/06/20	P 0392	02/06/20 Payroll (Dist)		101.57	0.00	
02/13/20	P 0399	02/13/20 Payroll (Dist)		101.57	0.00	
02/18/20	A 0409	WEBGIS SUPPORT		2,400.00	0.00	
02/20/20	P 0431	02/20/20 Payroll (Dist)		101.57	0.00	
		February	0.00	2,767.80	0.00	26,251.08
		Expense.....	56,500.00	30,346.92	98.00	26,251.08
		Division....	56,500.00	30,346.92	98.00	26,251.08
		Department..	56,500.00	30,346.92	98.00	26,251.08
Final Totals			56,500.00	30,346.92	98.00	26,251.08

Gems of 26
640 Maine Street
Poland Spring, ME 04274 US
crobbins@fairpoint.net

Invoice

BILL TO
town of Poland
town of
Poland

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1009	02/15/2020	\$1,000.00	03/16/2020	Net 30	

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
sponsorship		1	1,000.00	1,000.00T

SUBTOTAL	1,000.00
TAX (0)	0.00
TOTAL	1,000.00
BALANCE DUE	\$1,000.00