

**Board of Selectpersons
Tuesday, May 15, 2018
7:00 PM - Town Office Conference Room**

CALL TO ORDER / PLEDGE OF ALLEGIANCE

APPOINTMENTS & RESIGNATIONS

Application from Lou Ann Lancaster for Board of Appeals
Application from Stanley Tetenman for Board of Appeals and CEDC
Application from Joseph Radziewski for Board of Appeals

MINUTES

None

RECOGNITION OF VISITORS - ITEMS NOT ON THE AGENDA

REPORTS

Town Manager Report (p.)
Financial Reports (p.)
Department Reports (p.)

COMMUNICATIONS

OLD BUSINESS

NEW BUSINESS

Centerline Striping RFP
Compactor RFP
Assessing Contract
Solar Energy Presentation - Revision

PAYABLES (p.)

ANY OTHER BUSINESS

CALENDAR

Monday, May 21st, RSU District Budget Meeting at 6:30 PM at PRHS Auditorium
Tuesday, May 22nd, Special Board of Selectperson Meeting at 6:30 PM at the Town Office Conference Room

ADJOURNMENT

[SELECTPERSONS ACTIVE LIST](#)

*Spectrum Franchise Agreement
Revision Solar Energy – Revisit in May
Senior Tax Assistance
Comprehensive Plan Update
TIF Amendments
RSU 16 Liaison
Assessor Discussion*

[OPEN COMMITTEE/BOARD SEATS](#)

*Board of Appeals – 4 vacancies
Planning Board – 2 vacancies
CEDC – 2 Alternates
Comprehensive Planning – 2 vacancies
Scholarship Committee – 1 vacancy*



Town of
POLAND MAINE

Submission information

Form: Board / Committee Volunteer Form
May 7, 2018 - 1:02pm

Choose from the following:

Board of Appeals

Please provide the following information:

Name

Lou Ann Lancaster

Email

laladystonewall@me.com

Phone

207-998-9260

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

I have worked in the Engineering field for the past 30 years. I have worked in many disciplines such as surveying, civil engineering, architectural design, and currently outside plant (coax & fiber optic design). I understand all different types of blueprints, maps and plans.

I currently am not registered to vote in Poland but I can become a registered voter at any time. Poland is my primary residence.

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

No

Are you a registered voter in Poland?

No



Town of
POLAND MAINE

Submission information

Form: Board / Committee Volunteer Form
May 7, 2018 - 9:29pm

Choose from the following:

- Board of Appeals
- Community & Economic Development Committee

Please provide the following information:

Name

Stanley Tetenman

Email

stetenman@gmail.com

Phone

(207) 998-2767

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

Owned a pharmacy for 29 years, served on boards and committees listed below. Current member of TLEA and Poland Spring Preservation Society boards.

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

Select board, library board, comprehensive planning committee

Are you a registered voter in Poland?

Yes



Town of
POLAND MAINE

Submission information

Form: Board / Committee Volunteer Form
May 10, 2018 - 3:28pm

Choose from the following:

Board of Appeals

Please provide the following information:

Name

Joseph Radziszewski, Jr.

Email

joesky@fairpoint.net

Phone

(207) 998-2275

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

Previous BOA member in Poland

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

BOA member 1992-2013

Are you a registered voter in Poland?

Yes

Town Manager Report 15 May

- Met with Auburn Water District Superintendent.
- The Maine Tourism Association inducted Cyndi Robbins into its Hall of Fame.
- Met with two Poland residents interested in reinvigorating the Farmers Market.
- Attended CEDC meeting.
- Participated in trout release at Waterhouse Brook sponsored by Poland Spring Bottling.
- Cable Franchise. Sewall conducting survey of Poland roads without cable.
- Finance Director. Posted job advertisement.
- RFP for Town Hall Painting. No bids received.
- TIF Financial Data for 24 May TIF working group meeting. Complete.
- At the May 1st meeting the Select Board asked several questions I needed to research. Here are the answers;
 - If the Select Board does not sign the RSU warrant, are Poland voters still able to vote? The purpose of the RSU Warrant is to call forth the election. Only the Poland Select Board can do that for the town - that is why the Board is asked to countersign the RSU warrant. So, if the Board did not countersign the warrant, Poland voters would be disenfranchised - unable to vote.
 - What is the impact of the school budget on the mil rate? From the RSU Business Manager "The amount needed from Poland for RSU 16: to fund the general fund budget - \$6,923,174.00; Adult Education - \$45,124.87; and the CIP - \$128,928.19. Total is \$7,097,227.06. Based on the current tax certificates provided, we are calculating an increase of \$60.57 for each \$100,000 value."
 - Why is the heating budget line item so high in all areas? We have been looking at this. Thermostats haven't been changed - the temperature setting is the same as last year. I believe the reason for the higher heating bills is a lengthy period of very cold weather late last year and colder temperatures lasting a bit longer into the spring.
 - TIF transfers from the general fund are low. Why? We transfer funds from the general fund to the TIF accounts several times per year. If you look at page 18 of the (1May) packet you will see the TIF's are funded at 76%. We plan to make the last transfer from the general fund to the TIF accounts on June 15th.
 - How much did our Sheriff vehicle get used to cover overtime in other towns? From the Chief Deputy:

The Poland cruisers were only used twice.

09/10/17 111 Sampson OT shift in County

03/09/18 109 McNally OT shift in County - ordered in

- Does CMP offer an LED streetlight conversion program? CMP does not currently have a program to convert streetlights to LED. They have made progress on developing one, but have no date as to when it would be available.
- Can we wait until the special town meeting to decide if we want to go with the Real Term proposal - how much time do we have to make a decision? If we want to go with Real Term, we need to decide by the end of May. We can't wait until after the special town meeting. I also asked about responding to an RFP. Real Term tells me they would not bid on a stand alone contract for the small number of lights we have. Their business model is to find groups of communities that together, provide a large enough number of streetlights to convert that would make this economical.
- What is the warranty on the LED streetlights and who replaces/repairs them? The warranty is 10 years. Maintenance and repair would be done by Real Term and cover two basic phases: from the time we purchase the streetlights to when they are converted to LED, and post conversion.

I did receive a follow on question from Selectperson Moulton;

- Do you know how many other companies do LED street light conversions? Is this sort of a niche business or is it a pretty full field of providers? There are other firms in the industry. I've spoken to one, but did not pursue my engagement further as they did not have a presence here in Maine and would not have been able to offer the economy of scale we would get with Real Term.

TO: Matt Garside, Town Manager
FROM: Nikki Pratt, Executive Assistant
DATE: May 11, 2018
RE: Financial Statements for FY2018

We are 45 weeks (86.5%) into FY2018; 90.05% of budgeted expenditures have been expended and 105.98% of budgeted revenues have been received.

Revenues increased 4.67% due to Motor Vehicle Excise that was collected the past two weeks. Expenditures only increased 0.66% over the past two weeks.

BI-WEEKLY REVENUE REPORT

Account	Budget Net	Curr Mnth Net	YTD Net	Uncollected Balance	Percent Collected
100 - REVENUES FUND 10	2,370,640.00	57,986.85	13,136,576.75	-10,765,936.75	554.14
4010 - TOWN REPORT/NEWSLETTER AD	750.00	0.00	0.00	750.00	0.00
4020 - CASH REPORTING SHORT-OVER	0.00	0.15	84.52	-84.52	----
4060 - CABLE TV FRANCHISE DISTRI	47,000.00	0.00	56,149.41	-9,149.41	119.47
4070 - URBAN RURAL INITIATIVE (LRAP)	70,000.00	0.00	73,692.00	-3,692.00	105.27
4100 - STATE PARK DISTRIBUTIONS	5,000.00	0.00	0.00	5,000.00	0.00
4110 - STATE REVENUE DISTRIBUTIO	215,940.00	0.00	169,073.90	46,866.10	78.30
4120 - STATE TREE GROWTH FEE DIS	15,500.00	0.00	13,821.52	1,678.48	89.17
4130 - BOAT EXCISE	12,000.00	1,575.00	6,593.97	5,406.03	54.95
4140 - MOTOR VEHICLE EXCISE	1,050,000.00	54,386.81	1,071,149.88	-21,149.88	102.01
4150 - AMBULANCE SERVICE FEES	160,000.00	0.00	137,193.06	22,806.94	85.75
4151 - AMBULANCE MECHANIC FALLS	40,000.00	0.00	26,808.12	13,191.88	67.02
4160 - ANIMAL LICENSE FEES & FIN	3,000.00	39.00	2,923.00	77.00	97.43
4170 - BUSINESS REGISTRATION FEE	1,000.00	30.00	150.00	850.00	15.00
4180 - CODE ENFORCEMENT FEES	40,000.00	975.00	35,138.30	4,861.70	87.85
4185 - COURT JUDGMENT INCOME	0.00	0.00	487.30	-487.30	----
4190 - CUSTOMER SERVICE FEES	1,000.00	39.87	824.36	175.64	82.44
4200 - ELECTRICAL PERMIT FEES	7,500.00	188.15	2,529.19	4,970.81	33.72
4210 - INLAND FISHERIES AGENT FE	2,500.00	135.00	1,711.75	788.25	68.47
4220 - LIEN FEES	11,000.00	110.26	9,531.49	1,468.51	86.65
4230 - MOTOR VEHICLE FEES	21,000.00	1,020.00	16,529.00	4,471.00	78.71
4240 - PLUMBING PERMIT FEES	11,000.00	425.00	8,112.50	2,887.50	73.75
4245 - FIRE PERMIT FEES	200.00	0.00	36.00	164.00	18.00
4250 - RETURN CHECK FEES	900.00	0.00	224.60	675.40	24.96
4260 - SNOWMOBILE REGISTRATION F	1,100.00	0.00	1,287.59	-187.59	117.05
4270 - SOLID WASTE SERVICE FEES	19,000.00	786.50	16,632.00	2,368.00	87.54
4280 - TOWN BUILDINGS RENTAL FEES	750.00	250.00	1,592.50	-842.50	212.33
4285 - NON RESIDENT RECREATION FEES	1,000.00	0.00	10.00	990.00	1.00
4290 - VITAL STATISTICS	4,000.00	26.00	3,744.00	256.00	93.60
4295 - NON RESIDENT BEACH PERMITS	900.00	0.00	355.00	545.00	39.44
4300 - RSU16 Garage Bay Maintenance	5,000.00	0.00	5,075.00	-75.00	101.50
4310 - GENERAL ASSIST REIMBURSEM	5,000.00	0.00	0.00	5,000.00	0.00
4320 - HOMESTEAD REIMBURSEMENT	135,000.00	0.00	180,774.00	-45,774.00	133.91
4330 - VETERANS EXEMPT REIMBURSE	3,600.00	0.00	0.00	3,600.00	0.00
4335 - INSURANCE REIMBURSEMENTS	0.00	0.00	4,910.00	-4,910.00	----
4340 - SOLID WASTE REVENUES	6,000.00	-3,149.14	5,859.65	140.35	97.66
4370 - TAX COMMITMENT REVENUE	0.00	0.00	10,718,396.86	-10,718,396.86	----
4380 - GAIN ON TAX ACQUIRED PROP	0.00	0.00	0.00	0.00	----
4390 - TAX PENALTY INTEREST	35,000.00	449.25	18,507.75	16,492.25	52.88
4420 - TIF REVENUES	0.00	0.00	114,000.00	-114,000.00	----
4460 - USE OF UNDESIGNATED FB	105,000.00	0.00	0.00	105,000.00	0.00
4490 - MISCELLANEOUS GRANTS REVENUES	0.00	0.00	575.08	-575.08	----
4500 - MISCELLANEOUS REVENUES	5,000.00	0.00	1,000.65	3,999.35	20.01
4510 - INVESTMENT INTEREST	9,000.00	0.00	10,343.80	-1,343.80	114.93
4540 - BETE REIMBURSEMENT	320,000.00	0.00	403,659.00	-83,659.00	126.14
5000 - CAMP CONNOR OPERATION DONATION	0.00	700.00	17,090.00	-17,090.00	----
5001 - CAMP CONNOR PAYBACK FROM REC	0.00	0.00	0.00	0.00	----
Final Totals	2,370,640.00	57,986.85	13,136,576.75	-10,765,936.75	554.14
4370 - TAX COMMITMENT REVENUE	0.00	0.00	10,718,396.86	-10,718,396.86	----
4460 - USE OF UNDESIGNATED FB	105,000.00	0.00	0.00	105,000.00	0.00
5000 - CAMP CONNOR OPERATION DONATION	0.00	700.00	17,090.00	-17,090.00	----
Budget Totals	2,265,640.00	57,286.85	2,401,089.89	-135,449.89	105.98

BI-WEEKLY EXPENSE REPORT

Fund: 10
May

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
110 - ADMINISTRATI	554,268.00	16,401.08	487,937.30	66,330.70	88.03
01 - ADMIN	406,710.00	12,379.41	351,273.28	55,436.72	86.37
05 - CONTRACTED	85,270.00	2,375.00	81,076.12	4,193.88	95.08
06 - BLDGS & GRND	50,126.00	1,396.67	45,778.10	4,347.90	91.33
07 - CABLE TV	12,162.00	250.00	9,809.80	2,352.20	80.66
120 - COMM SERVCS	281,927.00	9,224.54	195,793.12	86,133.88	69.45
01 - PLANNING&DEV	99,802.00	4,072.19	74,395.91	25,406.09	74.54
02 - RECREATION	72,237.00	2,752.35	61,297.60	10,939.40	84.86
03 - HEALTH OFFCR	2,145.00	0.00	1,257.16	887.84	58.61
04 - BEACH MAINT	3,675.00	0.00	3,160.49	514.51	86.00
05 - CONSERVATION	10,000.00	0.00	5,425.00	4,575.00	54.25
06 - GENL ASSIST	10,000.00	0.00	2,707.80	7,292.20	27.08
08 - SOC SERVC AG	4,000.00	0.00	4,000.00	0.00	100.00
09 - RICKER LIB	80,068.00	0.00	40,034.00	40,034.00	50.00
10 - BALL FIELD M	0.00	0.00	0.00	0.00	----
11 - CAMPCONNOR	0.00	2,400.00	3,515.16	-3,515.16	----
130 - PUB WORKS	763,136.00	23,133.02	665,272.19	97,863.81	87.18
01 - PUBLIC WORKS	565,720.00	15,110.72	490,027.97	75,692.03	86.62
02 - SOLID WASTE	197,416.00	8,022.30	175,244.22	22,171.78	88.77
140 - PUB SAFETY	979,926.00	29,636.71	899,973.04	79,952.96	91.84
01 - FIRE RESCUE	655,794.00	26,998.19	594,370.41	61,423.59	90.63
02 - LAW ENFORCEM	240,096.00	0.00	233,569.39	6,526.61	97.28
03 - DISPATCHING	39,586.00	0.00	31,905.99	7,680.01	80.60
04 - ANIMAL CTRL	10,000.00	150.00	9,233.60	766.40	92.34
05 - STREET LIGHT	14,000.00	1,269.77	13,320.70	679.30	95.15
06 - FIREHYDRANTS	15,000.00	1,218.75	13,406.25	1,593.75	89.38
07 - EMER MANGMT	5,450.00	0.00	4,166.70	1,283.30	76.45
150 - FINAN SERVCS	10,007,316.59	7,710.24	9,028,946.25	978,370.34	90.22
01 - CONTINGENCY	0.00	0.00	0.00	0.00	----
02 - DEBT	215,630.00	0.00	215,630.40	-0.40	100.00
03 - MUN INSURANC	47,000.00	0.00	48,317.00	-1,317.00	102.80
04 - EE BENEFITS	526,068.00	7,710.24	470,160.30	55,907.70	89.37
06 - CIP	806,610.00	0.00	806,610.00	0.00	100.00
07 - RSU 16	6,941,358.59	0.00	6,362,912.05	578,446.54	91.67
10 - TIF TO PS 1	704,929.00	0.00	537,594.75	167,334.25	76.26
11 - TIF TO VILLA	124,397.00	0.00	95,475.00	28,922.00	76.75
12 - TIF TO PS 2	641,324.00	0.00	492,246.75	149,077.25	76.75
155 - MISC.	105,000.00	0.00	105,000.00	0.00	100.00
10 - MCCONAGHY	0.00	0.00	0.00	0.00	----
20 - TRIPP LAKE	0.00	0.00	0.00	0.00	----
30 - CAMP CONNOR	105,000.00	0.00	105,000.00	0.00	100.00
160 - COUNTY TAX	785,216.00	0.00	780,897.78	4,318.22	99.45
170 - OVERLAY	40,000.00	0.00	7,924.43	32,075.57	19.81
Final Totals	13,516,789.59	86,105.59	12,171,744.11	1,345,045.48	90.05

BI-WEEKLY EXPENSE REPORT

Fund: 10
May

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
110 - ADMINISTRATI	554,268.00	16,401.08	487,937.30	66,330.70	88.03
01 - ADMIN	406,710.00	12,379.41	351,273.28	55,436.72	86.37
5100 - FT WAGES	304,838.00	11,222.42	271,904.72	32,933.28	89.20
5110 - OTHER WAGES	8,004.00	0.00	2,357.33	5,646.67	29.45
5120 - OT WAGES	1,000.00	0.00	775.09	224.91	77.51
5130 - ALLOWANCE	4,795.00	209.91	4,429.10	365.90	92.37
5140 - TRAINING	2,625.00	0.00	1,382.86	1,242.14	52.68
5200 - ELECTRICITY	8,500.00	0.00	7,311.64	1,188.36	86.02
5205 - PHONE	3,840.00	0.00	3,247.64	592.36	84.57
5215 - INTERNET	1,600.00	0.00	1,416.70	183.30	88.54
5220 - HEAT	12,500.00	37.26	15,727.49	-3,227.49	125.82
5225 - WATER	1,800.00	276.13	1,767.62	32.38	98.20
5235 - POSTAGE	11,355.00	172.00	10,078.50	1,276.50	88.76
5300 - MAJOR DNU	0.00	0.00	0.00	0.00	----
5320 - REG OF DEEDS	7,500.00	133.00	6,607.00	893.00	88.09
5330 - DUES/SUBSCR	16,030.00	0.00	9,689.56	6,340.44	60.45
5335 - ADVERTISING	1,350.00	0.00	2,039.63	-689.63	151.08
5340 - PRINTING	7,205.00	203.84	1,580.66	5,624.34	21.94
5345 - BANK FEES	200.00	0.00	450.00	-250.00	225.00
5350 - PROF SERVICE	0.00	0.00	0.00	0.00	----
5360 - SPECIAL EVEN	3,500.00	124.85	2,286.35	1,213.65	65.32
5400 - OFFICE SUPP	7,500.00	0.00	6,430.95	1,069.05	85.75
5415 - ELECTION SUP	2,568.00	0.00	1,790.44	777.56	69.72
5420 - GRNDS SUPP	0.00	0.00	0.00	0.00	----
05 - CONTRACTED	85,270.00	2,375.00	81,076.12	4,193.88	95.08
5160 - ASSESS AGENT	32,500.00	2,375.00	26,125.00	6,375.00	80.38
5245 - OFF EQP/FEES	24,270.00	0.00	26,017.84	-1,747.84	107.20
5305 - AUDIT	13,500.00	0.00	14,700.00	-1,200.00	108.89
5315 - LEGAL	15,000.00	0.00	14,304.88	695.12	95.37
5325 - PLANNING	0.00	0.00	0.00	0.00	----
5350 - PROF SERVICE	0.00	0.00	0.00	0.00	----
5355 - PAYROLL SERV	0.00	0.00	-71.60	71.60	----
06 - BLDGS & GRND	50,126.00	1,396.67	45,778.10	4,347.90	91.33
5100 - FT WAGES	32,771.00	1,200.00	27,090.53	5,680.47	82.67
5120 - OT WAGES	0.00	0.00	1,676.12	-1,676.12	----
5420 - GRNDS SUPP	17,355.00	196.67	17,011.45	343.55	98.02
07 - CABLE TV	12,162.00	250.00	9,809.80	2,352.20	80.66
5110 - OTHER WAGES	8,227.00	0.00	6,438.80	1,788.20	78.26
5245 - OFF EQP/FEES	500.00	0.00	500.00	0.00	100.00
5350 - PROF SERVICE	3,300.00	250.00	2,750.00	550.00	83.33
5400 - OFFICE SUPP	135.00	0.00	121.00	14.00	89.63
120 - COMM SVCS	281,927.00	9,224.54	195,793.12	86,133.88	69.45
01 - PLANNING&DEV	99,802.00	4,072.19	74,395.91	25,406.09	74.54
5100 - FT WAGES	58,710.00	2,115.20	42,026.27	16,683.73	71.58
5110 - OTHER WAGES	23,792.00	891.00	23,442.85	349.15	98.53
5120 - OT WAGES	0.00	0.00	0.00	0.00	----
5130 - ALLOWANCE	5,000.00	213.57	2,922.02	2,077.98	58.44
5140 - TRAINING	1,000.00	40.00	764.50	235.50	76.45
5245 - OFF EQP/FEES	2,600.00	0.00	2,000.00	600.00	76.92
5325 - PLANNING	7,500.00	812.42	2,770.27	4,729.73	36.94
5330 - DUES/SUBSCR	1,200.00	0.00	470.00	730.00	39.17
02 - RECREATION	72,237.00	2,752.35	61,297.60	10,939.40	84.86

BI-WEEKLY EXPENSE REPORT

Fund: 10
May

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
120 - COMM SERVCS CONT'D					
5100 - FT WAGES	57,755.00	2,188.80	48,441.43	9,313.57	83.87
5110 - OTHER WAGES	14,482.00	563.55	12,856.17	1,625.83	88.77
5120 - OT WAGES	0.00	0.00	0.00	0.00	----
03 - HEALTH OFFCR	2,145.00	0.00	1,257.16	887.84	58.61
04 - BEACH MAINT	3,675.00	0.00	3,160.49	514.51	86.00
5110 - OTHER WAGES	2,550.00	0.00	2,420.00	130.00	94.90
5210 - MAIN-REPAIRS	1,125.00	0.00	740.49	384.51	65.82
05 - CONSERVATION	10,000.00	0.00	5,425.00	4,575.00	54.25
06 - GENL ASSIST	10,000.00	0.00	2,707.80	7,292.20	27.08
08 - SOC SERVC AG	4,000.00	0.00	4,000.00	0.00	100.00
09 - RICKER LIB	80,068.00	0.00	40,034.00	40,034.00	50.00
10 - BALL FIELD M	0.00	0.00	0.00	0.00	----
11 - CAMPCONNOR	0.00	2,400.00	3,515.16	-3,515.16	----
130 - PUB WORKS	763,136.00	23,133.02	665,272.19	97,863.81	87.18
01 - PUBLIC WORKS	565,720.00	15,110.72	490,027.97	75,692.03	86.62
5100 - FT WAGES	154,778.00	10,229.60	111,875.01	42,902.99	72.28
5110 - OTHER WAGES	12,666.00	241.50	8,386.50	4,279.50	66.21
5120 - OT WAGES	2,200.00	8.63	934.56	1,265.44	42.48
5130 - ALLOWANCE	6,000.00	0.00	4,512.60	1,487.40	75.21
5140 - TRAINING	750.00	0.00	55.55	694.45	7.41
5200 - ELECTRICITY	5,000.00	0.00	4,781.73	218.27	95.63
5205 - PHONE	500.00	0.00	338.47	161.53	67.69
5210 - MAIN-REPAIRS	10,000.00	1,090.48	7,431.08	2,568.92	74.31
5215 - INTERNET	800.00	0.00	879.45	-79.45	109.93
5220 - HEAT	4,000.00	0.00	3,889.86	110.14	97.25
5225 - WATER	400.00	31.21	216.37	183.63	54.09
5230 - VEHICLES	19,500.00	1,554.06	15,332.28	4,167.72	78.63
5240 - GAS/DIESEL	18,000.00	0.00	14,994.29	3,005.71	83.30
5330 - DUES/SUBSCR	0.00	0.00	0.00	0.00	----
5350 - PROF SERVICE	750.00	0.00	750.00	0.00	100.00
5365 - PHYS/DRUG SC	1,500.00	0.00	427.00	1,073.00	28.47
5375 - RENTAL EQUIP	17,900.00	0.00	17,900.00	0.00	100.00
5380 - CATCHBS CLN	3,600.00	0.00	3,225.00	375.00	89.58
5390 - TREE CUTTING	2,500.00	0.00	2,380.00	120.00	95.20
5400 - OFFICE SUPP	0.00	0.00	0.00	0.00	----
5430 - ROAD SUPP	0.00	0.00	0.00	0.00	----
5435 - PROT CLOTHIN	1,200.00	0.00	410.52	789.48	34.21
5445 - CULVERTS	8,000.00	0.00	7,998.05	1.95	99.98
5450 - EROSION MAT	6,000.00	0.00	4,483.19	1,516.81	74.72
5452 - ROAD STRIPIN	9,000.00	0.00	0.00	9,000.00	0.00
5455 - GRAVEL	15,000.00	0.00	14,999.97	0.03	100.00
5460 - SURF PATCH	9,000.00	0.00	7,460.75	1,539.25	82.90
5475 - SIGNS	3,500.00	313.72	1,331.94	2,168.06	38.06
5480 - TOOLS, PARTS	2,800.00	0.00	2,763.64	36.36	98.70
5485 - WELDING SUP	300.00	0.00	297.38	2.62	99.13
5490 - MEDICAL SUP	0.00	0.00	0.00	0.00	----
6100 - FT WAGE SNOW	103,185.00	0.00	112,166.84	-8,981.84	108.70
6110 - OTHR WGE SNO	6,631.00	0.00	2,251.00	4,380.00	33.95
6120 - OT WAGE SNOW	20,000.00	0.00	20,922.45	-922.45	104.61
6230 - VEHICLES SNO	19,500.00	1,174.02	19,302.84	197.16	98.99
6240 - GAS/DSL SNOW	24,300.00	0.00	25,116.16	-816.16	103.36
6375 - RENT EQ SNOW	1,800.00	0.00	1,800.00	0.00	100.00

BI-WEEKLY EXPENSE REPORT

Fund: 10
May

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
130 - PUB WORKS CONT'D					
6450 - EROS MAT SNO	600.00	0.00	330.00	270.00	55.00
6455 - GRAVEL SNOW	1,800.00	0.00	435.23	1,364.77	24.18
6460 - SURF PAT SNO	1,000.00	0.00	1,000.00	0.00	100.00
6465 - SALT SNO&ICE	52,000.00	0.00	52,223.28	-223.28	100.43
6467 - SAND SNO&ICE	7,500.00	0.00	7,220.00	280.00	96.27
6470 - CUT EDGE SNO	10,000.00	467.50	7,599.31	2,400.69	75.99
6475 - SIGNS SNO&IC	660.00	0.00	561.50	98.50	85.08
6480 - TLS/PART SNO	700.00	0.00	644.17	55.83	92.02
6485 - WELD SUP SNO	400.00	0.00	400.00	0.00	100.00
02 - SOLID WASTE	197,416.00	8,022.30	175,244.22	22,171.78	88.77
5100 - FT WAGES	64,176.00	2,460.80	54,456.07	9,719.93	84.85
5110 - OTHER WAGES	16,000.00	800.00	20,450.92	-4,450.92	127.82
5120 - OT WAGES	0.00	0.00	15.98	-15.98	----
5130 - ALLOWANCE	1,500.00	0.00	908.89	591.11	60.59
5140 - TRAINING	150.00	0.00	55.55	94.45	37.03
5200 - ELECTRICITY	3,000.00	0.00	3,196.89	-196.89	106.56
5205 - PHONE	340.00	0.00	384.08	-44.08	112.96
5210 - MAIN-REPAIRS	2,000.00	0.00	286.27	1,713.73	14.31
5220 - HEAT	800.00	0.00	495.48	304.52	61.94
5230 - VEHICLES	1,000.00	0.00	1,346.23	-346.23	134.62
5240 - GAS/DIESEL	1,000.00	0.00	1,806.59	-806.59	180.66
5270 - MSW TIPPING	60,000.00	3,489.10	52,603.82	7,396.18	87.67
5275 - RECY & PULL	30,000.00	1,204.40	24,874.10	5,125.90	82.91
5280 - TIRE DISPOS	1,000.00	0.00	948.88	51.12	94.89
5285 - BULK & GRIND	10,000.00	0.00	10,071.31	-71.31	100.71
5290 - HHW DISP	1,000.00	0.00	1,805.46	-805.46	180.55
5296 - COMPOSTING	900.00	0.00	602.00	298.00	66.89
5330 - DUES/SUBSCR	500.00	0.00	474.00	26.00	94.80
5410 - EQUIP SUPP	1,000.00	0.00	55.35	944.65	5.54
5420 - GRNDS SUPP	2,800.00	68.00	216.05	2,583.95	7.72
5480 - TOOLS, PARTS	250.00	0.00	190.30	59.70	76.12
140 - PUB SAFETY	979,926.00	29,636.71	899,973.04	79,952.96	91.84
01 - FIRE RESCUE	655,794.00	26,998.19	594,370.41	61,423.59	90.63
5100 - FT WAGES	232,050.00	8,742.56	196,828.31	35,221.69	84.82
5110 - OTHER WAGES	262,644.00	9,645.23	243,771.30	18,872.70	92.81
5120 - OT WAGES	16,500.00	2,280.31	26,246.20	-9,746.20	159.07
5130 - ALLOWANCE	3,350.00	0.00	687.50	2,662.50	20.52
5140 - TRAINING	9,000.00	0.00	5,208.51	3,791.49	57.87
5200 - ELECTRICITY	12,000.00	0.00	11,418.12	581.88	95.15
5205 - PHONE	4,500.00	378.52	4,293.80	206.20	95.42
5210 - MAIN-REPAIRS	0.00	0.00	0.00	0.00	----
5220 - HEAT	9,000.00	0.00	12,479.66	-3,479.66	138.66
5225 - WATER	1,500.00	142.37	1,674.53	-174.53	111.64
5230 - VEHICLES	17,000.00	2,538.82	17,033.04	-33.04	100.19
5240 - GAS/DIESEL	10,800.00	0.00	8,441.42	2,358.58	78.16
5245 - OFF EQP/FEES	14,850.00	600.00	11,854.85	2,995.15	79.83
5310 - OPERATING	0.00	0.00	0.00	0.00	----
5330 - DUES/SUBSCR	3,100.00	0.00	2,359.49	740.51	76.11
5350 - PROF SERVICE	0.00	0.00	0.00	0.00	----
5365 - PHYS/DRUG SC	3,500.00	0.00	1,051.50	2,448.50	30.04
5370 - WASTE DISPOS	1,000.00	0.00	0.00	1,000.00	0.00
5400 - OFFICE SUPP	5,500.00	0.00	3,114.54	2,385.46	56.63

BI-WEEKLY EXPENSE REPORT

Fund: 10
May

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
140 - PUB SAFETY CONT'D					
5410 - EQUIP SUPP	15,000.00	0.00	14,406.42	593.58	96.04
5420 - GRNDS SUPP	11,500.00	1,745.84	11,482.78	17.22	99.85
5435 - PROT CLOTHIN	5,000.00	0.00	2,861.94	2,138.06	57.24
5490 - MEDICAL SUP	16,000.00	924.54	19,068.23	-3,068.23	119.18
5495 - OSHA EQUIP	2,000.00	0.00	88.27	1,911.73	4.41
02 - LAW ENFORCEM	240,096.00	0.00	233,569.39	6,526.61	97.28
5205 - PHONE	400.00	0.00	356.42	43.58	89.11
5210 - MAIN-REPAIRS	300.00	0.00	382.50	-82.50	127.50
5230 - VEHICLES	600.00	0.00	0.00	600.00	0.00
5240 - GAS/DIESEL	15,000.00	0.00	9,034.56	5,965.44	60.23
5350 - PROF SERVICE	223,796.00	0.00	223,795.91	0.09	100.00
03 - DISPATCHING	39,586.00	0.00	31,905.99	7,680.01	80.60
04 - ANIMAL CTRL	10,000.00	150.00	9,233.60	766.40	92.34
05 - STREET LIGHT	14,000.00	1,269.77	13,320.70	679.30	95.15
06 - FIREHYDRANTS	15,000.00	1,218.75	13,406.25	1,593.75	89.38
07 - EMER MANGMT	5,450.00	0.00	4,166.70	1,283.30	76.45
150 - FINAN SERVCS	10,007,316.59	7,710.24	9,028,946.25	978,370.34	90.22
01 - CONTINGENCY	0.00	0.00	0.00	0.00	----
02 - DEBT	215,630.00	0.00	215,630.40	-0.40	100.00
5715 - DEBT MMWAC	0.00	0.00	0.00	0.00	----
5720 - DEBT PWD GAR	83,932.00	0.00	83,932.17	-0.17	100.00
5725 - DEBT PLAIN R	0.00	0.00	0.00	0.00	----
5730 - FIRE STATION	131,698.00	0.00	131,698.23	-0.23	100.00
03 - MUN INSURANC	47,000.00	0.00	48,317.00	-1,317.00	102.80
04 - EE BENEFITS	526,068.00	7,710.24	470,160.30	55,907.70	89.37
5810 - HEALTH INS	269,753.00	184.60	258,332.18	11,420.82	95.77
5815 - ICMA/MPRS	76,310.00	1,048.16	71,756.39	4,553.61	94.03
5820 - SOC SEC/FICA	108,430.00	3,635.98	80,750.63	27,679.37	74.47
5825 - WORKER'S COM	42,775.00	0.00	45,883.70	-3,108.70	107.27
5830 - UNEMPLOY	22,000.00	2,841.50	12,267.40	9,732.60	55.76
5835 - SICK PAYOUT	4,000.00	0.00	0.00	4,000.00	0.00
5840 - VOLUNT INS	1,500.00	0.00	1,020.00	480.00	68.00
5845 - SAFETY WELL	1,000.00	0.00	0.00	1,000.00	0.00
5850 - EDUC INCENT	300.00	0.00	150.00	150.00	50.00
06 - CIP	806,610.00	0.00	806,610.00	0.00	100.00
5900 - TOWN ROADS	430,000.00	0.00	430,000.00	0.00	100.00
5910 - PW VEH RES	180,000.00	0.00	180,000.00	0.00	100.00
5915 - SW EQUIP	9,500.00	0.00	9,500.00	0.00	100.00
5920 - FIRE/RES VEH	140,000.00	0.00	140,000.00	0.00	100.00
5925 - POLICE VEH	12,500.00	0.00	12,500.00	0.00	100.00
5930 - MUNIC FAC	12,000.00	0.00	12,000.00	0.00	100.00
5940 - RECREATION	8,800.00	0.00	8,800.00	0.00	100.00
5945 - REVALUATION	0.00	0.00	0.00	0.00	----
5950 - CIP - CONTIN	310.00	0.00	310.00	0.00	100.00
5955 - CODE ENFORC	12,500.00	0.00	12,500.00	0.00	100.00
5960 - CONSERVATION	1,000.00	0.00	1,000.00	0.00	100.00
07 - RSU 16	6,941,358.59	0.00	6,362,912.05	578,446.54	91.67
10 - TIF TO PS 1	704,929.00	0.00	537,594.75	167,334.25	76.26
11 - TIF TO VILLA	124,397.00	0.00	95,475.00	28,922.00	76.75
12 - TIF TO PS 2	641,324.00	0.00	492,246.75	149,077.25	76.75
155 - MISC.	105,000.00	0.00	105,000.00	0.00	100.00
10 - MCCONAGHY	0.00	0.00	0.00	0.00	----

BI-WEEKLY EXPENSE REPORT

Fund: 10
May

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
155 - MISC. CONT'D					
20 - TRIPP LAKE	0.00	0.00	0.00	0.00	----
30 - CAMP CONNOR	105,000.00	0.00	105,000.00	0.00	100.00
160 - COUNTY TAX	785,216.00	0.00	780,897.78	4,318.22	99.45
01 - COUNTY TAX	785,216.00	0.00	780,897.78	4,318.22	99.45
170 - OVERLAY	40,000.00	0.00	7,924.43	32,075.57	19.81
01 - ABATEMENTS	40,000.00	0.00	7,924.43	32,075.57	19.81
Final Totals	13,516,789.59	86,105.59	12,171,744.11	1,345,045.48	90.05

5/15/2018

8:29 AM

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
130 - PUB WORKS	763,136.00	23,133.02	665,272.19	97,863.81	87.18
01 - PUBLIC WORKS	565,720.00	15,110.72	490,027.97	75,692.03	86.62
5100 - FT WAGES	154,778.00	10,229.60	111,875.01	42,902.99	72.28
5110 - OTHER WAGES	12,666.00	241.50	8,386.50	4,279.50	66.21
5120 - OT WAGES	2,200.00	8.63	934.56	1,265.44	42.48
6100 - FT WAGE SNOW	103,185.00	0.00	112,166.84	-8,981.84	108.70
6110 - OTHR WGE SNO	6,631.00	0.00	2,251.00	4,380.00	33.95
6120 - OT WAGE SNOW	20,000.00	0.00	20,922.45	-922.45	104.61
TOTAL FT WAGES	257,963.00	10,229.60	224,041.85	33,921.15	86.85
TOTAL OTHER WAGES	19,297.00	241.50	10,637.50	8,659.50	55.13
TOTAL OT WAGES	22,200.00	8.63	21,857.01	342.99	98.46

BI-WEEKLY EXPENSE REPORT

Fund: 40
May

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
400 - PSB TIF 1	595,298.00	101,678.67	643,607.69	-48,309.69	108.12
01 - PSB TIF I	595,298.00	101,678.67	643,607.69	-48,309.69	108.12
5230 - VEHICLES	0.00	0.00	0.00	0.00	----
5250 - DEBT SVC	332,624.00	0.00	332,623.61	0.39	100.00
5260 - FINAN OUTLAY	17,429.00	0.00	18,453.22	-1,024.22	105.88
5265 - PSB 40% PYBK	186,595.00	96,938.50	193,877.00	-7,282.00	103.90
5345 - BANK FEES	0.00	0.00	0.00	0.00	----
5350 - PROF SERVICE	2,500.00	0.00	190.00	2,310.00	7.60
5410 - EQUIP SUPP	28,000.00	4,551.17	14,916.99	13,083.01	53.27
5620 - HYDRANT	28,150.00	0.00	27,112.00	1,038.00	96.31
5650 - CEDC	0.00	189.00	18,934.87	-18,934.87	----
5660 - \$ TO GF	0.00	0.00	37,500.00	-37,500.00	----
5800 - FIRE FACILIT	0.00	0.00	0.00	0.00	----
401 - PSB TIF 2	581,248.00	128,932.00	626,017.22	-44,769.22	107.70
01 - PSB TIF 2	581,248.00	128,932.00	626,017.22	-44,769.22	107.70
5200 - ELECTRICITY	480.00	0.00	0.00	480.00	0.00
5250 - DEBT SVC	272,538.00	0.00	276,512.40	-3,974.40	101.46
5260 - FINAN OUTLAY	9,749.00	0.00	10,321.29	-572.29	105.87
5265 - PSB 40% PYBK	251,741.00	128,932.00	257,864.00	-6,123.00	102.43
5345 - BANK FEES	0.00	0.00	0.00	0.00	----
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	0.00	4,819.53	39,420.47	10.89
5660 - \$ TO GF	0.00	0.00	76,500.00	-76,500.00	----
402 - DTV TIF	84,620.00	7,429.00	70,300.58	14,319.42	83.08
01 - DTV TIF	84,620.00	7,429.00	70,300.58	14,319.42	83.08
5250 - DEBT SVC	51,494.00	0.00	51,659.37	-165.37	100.32
5260 - FINAN OUTLAY	2,361.00	0.00	2,502.13	-141.13	105.98
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	2,500.00	0.00	0.00	2,500.00	0.00
5620 - HYDRANT	0.00	0.00	0.00	0.00	----
5630 - JTK 50% PYBK	14,505.00	7,429.00	14,858.00	-353.00	102.43
5650 - CEDC	11,760.00	0.00	1,281.08	10,478.92	10.89
5660 - \$ TO GF	0.00	0.00	0.00	0.00	----
Final Totals	1,261,166.00	238,039.67	1,339,925.49	-78,759.49	106.24

5/10/2018

Fund Detail Report

Fund: 50

March

	Beginning Balance	Revenues	Expenses	Ending Balance
500 - RECREATION PROGRAMS				
01 - RECREATION PROGRAMS				
5310 - OPERATING	10,471.47	4,689.55	13,267.91	1,893.11
6005 - ART CLASS	0.00	4,910.00	4,248.00	662.00
6010 - BASEBALL	2,356.24	11,929.90	13,492.81	793.33
6020 - BASKETBALL	475.84	4,255.00	3,724.44	1,006.40
6028 - CAMPERSHIP	0.00	6,508.00	0.00	6,508.00
6030 - CHEERING	5,113.01	20,410.00	18,013.25	7,509.76
6050 - DESTINATION IMAGINATION	(134.77)	1,242.50	1,088.90	18.83
6060 - DISCOUNT TICKETS	403.83	7,670.94	8,074.77	0.00
6070 - DRAMA	65.00	650.00	0.00	715.00
6080 - FOOTBALL	14,518.46	15,974.46	20,009.23	10,483.69
6086 - PAYBACK CAMP CONNOR	0.00	0.00	0.00	0.00
6119 - SCHOLARSHIP DONATION	1,227.50	30.00	0.00	1,257.50
6125 - SENIOR CLUB	1,531.76	185.00	775.03	941.73
6130 - SOCCER	3,394.44	8,079.27	10,403.55	1,070.16
6135 - SOFTBALL	1,653.66	480.00	1,953.38	180.28
6140 - SUMMER REC	46,590.13	39,755.89	46,336.02	40,010.00
6145 - SWIMMING LESSONS	110.00	715.00	655.00	170.00
6150 - TABLE RENTAL	1,599.46	522.00	1,583.76	537.70
6170 - TRAILS	1,498.45	0.00	166.60	1,331.85
6180 - TUMBLING	1,577.00	2,424.75	1,450.00	2,551.75
6190 - VOLLEYBALL	130.52	126.00	23.99	232.53
Department..	92,582.00	130,558.26	145,266.64	77,873.62

BI-WEEKLY REVENUE REPORT

Fund: Library
May - 05/15/2018

Account	Budget Net	Curr Mnth Net	YTD Net	Uncollected Balance	Percent Collected
700 - RICKER LIBRARY	150,337.00	0.00	93,246.59	57,090.41	62.03
4500 - MISCELLEANEOUS REVENUES	200.00	0.00	206.45	-6.45	103.23
4510 - BANK INTEREST	0.00	0.00	67.05	-67.05	----
4515 - AB RICKER TRUST DISTRIBUTION	14,517.00	0.00	10,428.51	4,088.49	71.84
4516 - JANE RICKER TRUST DISTRIBUTION	49,627.00	0.00	37,101.51	12,525.49	74.76
4530 - DONATIONS	400.00	0.00	551.90	-151.90	137.98
4550 - FROM GF	80,068.00	0.00	40,034.00	40,034.00	50.00
5005 - NON RESIDENT REGISTRATION	300.00	0.00	270.00	30.00	90.00
5010 - DONATIONS DEDICATED	1,800.00	0.00	1,560.00	240.00	86.67
5015 - OVERDUES	1,500.00	0.00	1,202.65	297.35	80.18
5020 - PHOTOCOPIES	300.00	0.00	359.40	-59.40	119.80
5025 - BOOK SALES	350.00	0.00	244.47	105.53	69.85
5030 - PRINTER	400.00	0.00	422.65	-22.65	105.66
5035 - FAX	750.00	0.00	539.00	211.00	71.87
5040 - INTER LIBRARY LOAN	125.00	0.00	259.00	-134.00	207.20
Final Totals	150,337.00	0.00	93,246.59	57,090.41	62.03

BI-WEEKLY EXPENSE REPORT

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
700 - RICKER LIBRA	150,337.00	5,133.51	126,239.27	24,097.73	83.97
01 - RICKER LIBR.	150,337.00	5,133.51	126,239.27	24,097.73	83.97
1018 - LIBRARY DIST	0.00	0.00	0.00	0.00	----
5100 - FT WAGES	58,178.00	2,204.96	50,192.66	7,985.34	86.27
5110 - OTHER WAGES	27,244.00	872.56	21,923.94	5,320.06	80.47
5130 - ALLOWANCE	680.00	0.00	497.98	182.02	73.23
5140 - TRAINING	500.00	0.00	242.93	257.07	48.59
5200 - ELECTRICITY	3,000.00	303.94	2,919.11	80.89	97.30
5205 - PHONE	1,500.00	0.00	1,194.77	305.23	79.65
5210 - MAIN-REPAIRS	3,615.00	150.00	2,562.56	1,052.44	70.89
5220 - HEAT	5,500.00	0.00	4,399.81	1,100.19	80.00
5235 - POSTAGE	1,000.00	0.00	710.00	290.00	71.00
5245 - OFF EQP/FEES	2,000.00	0.00	1,282.83	717.17	64.14
5255 - TECH MTC	3,285.00	0.00	4,865.75	-1,580.75	148.12
5309 - MISC EXP	300.00	0.00	733.71	-433.71	244.57
5330 - DUES/SUBSCR	2,095.00	0.00	1,938.89	156.11	92.55
5345 - BANK FEES	0.00	0.00	16.30	-16.30	----
5360 - SPECIAL EVEN	250.00	0.00	232.88	17.12	93.15
5400 - OFFICE SUPP	2,000.00	172.44	2,089.85	-89.85	104.49
5810 - HEALTH INS	9,467.00	0.00	6,198.88	3,268.12	65.48
5815 - ICMA/MPRS	2,443.00	0.00	1,310.20	1,132.80	53.63
5820 - SOC SEC/FICA	6,200.00	0.00	4,293.55	1,906.45	69.25
7100 - MAGAZINES	1,350.00	0.00	1,435.04	-85.04	106.30
7105 - BOOKS	11,000.00	457.71	10,288.98	711.02	93.54
7110 - NEWSPAPERS	530.00	0.00	532.66	-2.66	100.50
7115 - AUDIO BOOKS	2,000.00	123.96	1,796.50	203.50	89.83
7120 - EBOOKS	700.00	650.00	650.00	50.00	92.86
7125 - ADULT PROGR	1,700.00	15.81	1,484.86	215.14	87.34
7130 - CHILD PROGR	2,000.00	154.57	1,324.33	675.67	66.22
7135 - TEEN PROGR	1,800.00	27.56	1,120.30	679.70	62.24
Final Totals	150,337.00	5,133.51	126,239.27	24,097.73	83.97

POLAND CONSERVATION COMMISSION FUNDS

POLAND CONSERVATION COMMISSION

5/11/2018

	OPERATIONAL	CIP Conservation Land
FY17 Ending Balance	\$5,169.16	\$2,974.00
FY18 Town Appropriation	\$2,000.00	
Leftover Easement Funds	\$5,515.25	
Tree Growth Penalty		\$12,562.00
HOP NEFF	(\$5,903.00)	
Joseph F. Neville	(\$2,425.00)	
First Light	(\$1,500.00)	
YEAR TO DATE TOTAL	\$2,856.41	\$15,536.00

**Town of Poland
FYE18**

CONSERVATION RESERVE

	Beginning Balance	FY18 Appropriation	Tree Growth Penalty	Total Available	YTD Expenses	YTD Balance
FY17 Ending Balance	\$ 2,974					
Purchase of Conservation Land	\$ 2,974	\$ -	\$ 12,562	\$ 15,536	\$ -	\$ 15,536
Dam Reserves	\$ -	\$ 1,000	\$ -	\$ 1,000	\$ -	\$ 1,000
Totals:	\$ 2,974	\$ 1,000	\$ -	\$ 16,536	\$ -	\$ 16,536

Town of Poland Capital Improvement FYE18					
MUNICIPAL FACILITIES RESERVES					
	Beginning Balance	FY18 Appropriation	Total Available	YTD Expenses	YTD Balance
FY17 Ending Balance:	\$ 233,288				
TECHNOLOGY	\$ 1,283	\$ 10,000	\$ 11,283	\$ 10,872	\$ 411
Town Hall - Continued Repairs	\$ 36,658	\$ -	\$ 36,658	\$ 20,984	\$ 15,674
Town Hall Elevator	\$ -	\$ -	\$ 5,000	\$ -	\$ 5,000
Town Office - Interior Renovation	\$ 8,930	\$ -	\$ 18,930	\$ 9,059	\$ 9,871
Town Buildings - Exterior Painting	\$ 10,014	\$ -	\$ 10,014	\$ -	\$ 10,014
Library Building Maintenance	\$ -	\$ -	\$ 6,500	\$ -	\$ 6,500
Library Sprinkler System	\$ 33,891	\$ -	\$ 33,891	\$ 43,569	\$ (9,678)
Furnace Replacement	\$ 4,000	\$ -	\$ 6,000	\$ -	\$ 6,000
Library Office Remodel	\$ 6,000	\$ -	\$ 6,000	\$ 4,546	\$ 1,454
Cable Access Equipment	\$ 8,000	\$ 2,000	\$ 10,000	\$ 7,330	\$ 2,670
Town Owned Bldgs/Property Improvements from Timber	\$ 124,512	\$ -	\$ 101,012	\$ 43,408	\$ 57,604
Totals:	\$ 233,288	\$ 12,000	\$ 245,288	\$ 139,768	\$ 105,520

**Town of Poland Capital Improvement
FYE18**

ROAD RESERVES

	Beginning Balance	FY18 Appropriation	Total Available	YTD Expenses	YTD Balance
FY17 Ending Balance:	\$ (11,874)				
Crack Sealing	\$ 16,201	5,000	\$ 21,201	13,894	\$ 7,307
Infrastructure	\$ (29,850)	\$ 425,000	\$ 395,150	\$ 375,009	\$ 20,141
Totals:	\$ (13,649)	\$ 430,000	\$ 416,351	\$ 388,903	\$ 27,448

**Town of Poland Capital Improvement
FYE18**

PUBLIC WORKS RESERVES

	Beginning Balance	FY18 Appropriation	Total Available	YTD Expenses	YTD Balance
FY17 Ending Balance:	\$ 880,138				
2014 Pick-up Truck w/plow	\$ 9,114	\$ 5,000	\$ 14,114	\$ -	\$ 14,114
2003 Dump Truck Freight. (spare vehicle)	\$ 108,548	\$ 45,000	\$ 153,548	\$ -	\$ 153,548
2005 Dump Truck Sterling	\$ 131,383	\$ 20,000	\$ 151,383	\$ -	\$ 151,383
2018 Dump Truck International	\$ 189,398	\$ 10,000	\$ 179,568	\$ 179,568	\$ -
2007 Backhoe CAT	\$ 60,868	\$ 15,000	\$ 30,868	\$ -	\$ 30,868
2008 Loader CAT	\$ 89,400	\$ 20,000	\$ 109,400	\$ -	\$ 109,400
2008 10W Dump Truck Int'l	\$ 87,061	\$ 20,000	\$ 107,061	\$ -	\$ 107,061
2010 10W Dump Truck Int'l	\$ 76,609	\$ 20,000	\$ 96,609	\$ -	\$ 96,609
2005 One Ton Truck GMC 1.5	\$ 91,700	\$ 20,000	\$ 111,700	\$ -	\$ 111,700
2009 One Ton Truck GMC Chev.	\$ 33,460	\$ 5,000	\$ 38,460	\$ -	\$ 38,460
Excavator with Trailer	\$ -	\$ -	\$ 64,830	\$ 64,400	\$ 430
Multi Use Mini Tractor	\$ 2,597	\$ -	\$ 2,597	\$ -	\$ 2,597
Totals:	\$ 880,138	\$ 180,000	\$ 1,060,138	\$ 243,968	\$ 816,170

Town of Poland Capital Improvement FYE18					
FIRE RESCUE RESERVES					
	Beginning Balance	FY18 Appropriation	Total Available	YTD Expenses	YTD Balance
FY17 Ending Balance:	\$ 208,904				
Engine #2	\$ 20,680	\$ 20,000	\$ 40,680	\$ -	\$ 40,680
Engine #3	\$ 6,000	\$ 20,000	\$ 26,000	\$ -	\$ 26,000
Tank 6	\$ 89,000	\$ 15,000	\$ 104,000	\$ -	\$ 104,000
Utility #1	\$ 22,580	\$ 5,000	\$ 27,580	\$ -	\$ 27,580
Squad #1	\$ (1,734)	\$ -	\$ (1,734)	\$ -	\$ (1,734)
Squad #2	\$ 47,586	\$ -	\$ 47,586	\$ -	\$ 47,586
Chief's Vehicle	\$ 10,000	\$ 14,980	\$ 24,980	\$ -	\$ 24,980
Scott Air Bottles	\$ (54)	\$ 26,540	\$ 26,486	\$ -	\$ 26,486
Life Pack 12 Monitors	\$ 2,413	\$ 9,990	\$ 12,403	\$ -	\$ 12,403
Radios/Thermo Image/Defibs	\$ 4,351	\$ 14,990	\$ 19,341	\$ -	\$ 19,341
Turn Out Gear	\$ 8,082	\$ 10,000	\$ 18,082	\$ -	\$ 18,082
Dry Hydrants	\$ -	\$ 3,500	\$ 3,500	\$ -	\$ 3,500
Totals:	\$ 208,904	\$ 140,000	\$ 348,904	\$ -	\$ 348,904

Town of Poland Capital Improvement FYE18					
LAW ENFORCEMENT RESERVES					
	Beginning Balance	FY18 Appropriation	Total Available	YTD Expenses	YTD Appropriation
FY17 Ending Balance:	\$ 105				
Patrol Vehicle 1	\$ -	5,750	\$ 5,750	\$ -	\$ 5,750
Patrol Vehicle 2	\$ 5,400	5,750	\$ 11,150	\$ -	\$ 11,150
Vehicles & Equipment	\$ 274	1,000	\$ 1,274	\$ -	\$ 1,274
Totals:	\$ 5,674	\$ 12,500	\$ 18,174	\$ -	\$ 18,174

Town of Poland Capital Improvement FYE18					
SOLID WASTE					
	Beginning Balance	FY18 Appropriation	Total Available	YTD Expenses	YTD Balance
FY17 Ending Balance:	\$ 16,268				
Compactor Replacement	\$ 12,518	\$ 7,500	\$ 20,018	\$ -	\$ 20,018
Roll-Over Containers	\$ 3,750	\$ 2,000	\$ 5,750	\$ -	\$ 5,750
Totals:	\$ 16,268	\$ 9,500	\$ 25,768	\$ -	\$ 25,768

Town of Poland Capital Improvement FYE18					
RECREATION RESERVES					
	Beginning Balance	FY18 Appropriation	Total Available	YTD Expenses	YTD Balance
FY17 Ending Balance:	\$ (159)				
Ball Fields/Storage	\$ (159)	\$ 6,800	\$ 6,641	\$ 5,936	\$ 705
Beach Repairs & Maintenance	\$ -	\$ 2,000	\$ 2,000	\$ 2,000	\$ -
Totals:	\$ (159)	\$ 8,800	\$ 8,641	\$ 7,936	\$ 705

Town of Poland FYE18						
CONTINGENCY RESERVE						
	Beginning Balance	FY18 Appropriation	Total Available	YTD Expenses	YTD Balance	
FY17 Ending Balance:	\$ 2,690					
Unforeseen Expenses	\$ 2,690	\$ 310	\$ 3,000	\$ 0	\$ 3,000	
Totals:	\$ 2,690	\$ 310	\$ 3,000	\$ 0	\$ 3,000	

Town of Poland Capital Improvement FYE18					
REVALUATION RESERVES					
	Beginning Balance	FY18 Appropriation	Total Available	YTD Expenses	YTD Balance
FY17 Ending Balance:	\$ 75,000				
Real Estate Revaluation	\$ 75,000	\$ -	\$ 75,000	\$ -	\$ 75,000
Totals:	\$ 75,000	\$ -	\$ 75,000	\$ -	\$ 75,000

**Town of Poland
FYE18**

CODE ENFORCEMENT

	Beginning Balance	FY18 Appropriation	Total Available	YTD Expenses	YTD Balance
FY17 Ending Balance:	\$ 12,500				
Archiving Software	\$ 2,500	\$ 2,500	\$ 8,000	\$ 4,998	\$ 3,002
Comprehensive Plan	\$ -	\$ 7,500	\$ 7,500	\$ -	\$ 7,500
Geo Library	\$ 10,000	\$ 2,500	\$ 9,500	\$ 9,500	\$ -
Totals:	\$ 12,500	\$ 12,500	\$ 25,000	\$ 14,498	\$ 10,502

Monthly Report for APR 2018

Item	Month	YTD	Notes
After Hour Incidents	2	45	COM CENTER CALLS , SNOW +ICE, ROAD CLOSED ETC.
Trees Down/Removed/pruning	13	317	Chainsaw crew.loader,trucks,signs,BRUSH CUTTING
Road washouts	2	3	SIGNIFICANT RAIN EVENT AND/OR SPRING MELT
<u>ROAD WORK</u>			
Culvert/Drain Cleaning	12	69	Water tanker,High Pressure Pump,Repair/STEAM
Culvert Replacement		25	Dig Safe Notify,Road Closure,crew 3
Ditching		11212'	Flaggers,Backhoe(Excavator) 2 Dump Trucks 1 full Crew
Street Sign Install, Replace or Repair	40	174	Truck 12,1 Crew
Potholes or Sinkholes Repaired	127	613	Truck 11, 1 Crew
Road Grading	2	16	Flaggers,Grader 1 Crew/cobb rd ,old plains etc.12 total
Road Sweeping	25	52	Truck 11, 1 Crew/after shouldering/sring cleanup etc.
Clearing Carcasses	6	18	Truck 1 , 1 Crew,DEER,racoons ,beavers etc.
SNOW/ICE EVENT/SANDING	2	35	Full Crew
<u>ADMINISTRATIVE</u>			
Citizen Requests	4	22	PW Director
Department Head Meeting	1	13	PW Director
Manager Meeting	1	13	PW Director/ manager meetings
Safety Meetings	1	7	PW Director,All Crew.
Training	1	16	PW Director,All Crew.
<u>MAINTENANCE</u>			
Middle Range Pond Dam Monitoring	2	10	PW Director/OPEN GATES/CLEAN GRATES FOR WINTER
Estes Bog Damm Maint/Repair/Monitor	1	10	PW Director/BEAVER PATROL/TO BE TRAPPED
Lane CEM (on Empire RD)		7	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Empire CEM (on Dunn RD)		8	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Locus Grove CEM (Maine ST behind Church)		8	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Tripp Lake CEM (Tripp Lake Camp RD)		4	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Old Mequier CEM (Meguire Hill RD)		5	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Johnson Hill Cem (Heath Rd in woods)		1	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Black Cat CEM (Cleve Tripp RD)		4	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Range Hill CEM (Range Hill RD)		2	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Jordan CEM (RT 26 & Schellinger)		1	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Verril CEM (RT 122 near Bishop RD)		3	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
White Oak Hill CEM (Summit Spring RD Golf CRS)		5	1 crew ,One Ton /Trailer/2 Mowers/Trimmers
Lower Field (below PCS, behind PPW)		10	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Nadeau Field (Hardscrable RD)		8	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Pine Grove Field (Brown RD)		9	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Public Works Facility/PLOWING/MOW		23	Full Crew
<u>ASSITANCE TO OTHER DEPT.</u>			
Assist Transfer Station Dept	2	35	MECHANICAL
Assist Recreation Dept	3	24	Moving-transporting equipment etc.
Assist Library Dept	1	40	SNOW
Assist Fire Rescue Dept	3	42	PLOWING,MAINTENANCE,REPAIRS,FIRE/RESUE VEH.
Assist Town Office	3	33	PLOWING,MAINTENANCE,REPAIRS,CONSTRUCTION
Mutual Service requested by McFalls		5	TRADE EQUIPMENT USAGE/SERVICES
Mutual Service requested by Poland		5	TRADE EQUIPMENT USAGE/SERVICES
Man Hours Worked	1009.3	8855	
Local/State DOT Services Request		2	Road Hazzards/General Help/ SIGN REPLACEMENT
Diesel Gals.	641	16260	
Gasoline Gals.	102	2525	

TRANSFER STATION MONTHLY REPORT

April

On 4/19/18 I had Atlantic Leasing in to look at the compacter

Month	Jan18	Feb 18	Mar 18	Apr 18	Mar18	Jun18	Jul18	Aug18	Sep18	Oct18	Nov18	Dec18	Total
Trailers Hauled Off													
Tires	11	22	29	408	122	41	17	37	10	37	52	6	792
Batteries	0	0	1	3	7	4	5	4	0	5	6	1	36
Carpet	11	10	4	6	17	8	13	10	23	9	10	2	123
Couch & Chair	9	4	16	23	16	11	12	15	15	22	20	9	172
Microwaves	0	0	0	0	2	14	0	0	0	0	0	0	16
Propane Tanks	0	1	1	3	8	12	4	3	7	0	0	0	39
Helium Tanks	0	0	0	0	1	0	0	0	0	0	0	0	1
Refrigerators	12	4	4	9	8	8	3	6	6	15	9	2	86
A.C.	3	1	4	13	31	9	6	9	8	10	7	0	101
TV	27	5	18	61	14	23	21	17	44	16	29	9	284
Monitor	4	4	6	1	2	0	9	5	2	6	7	1	47
Mattress	3	10	11	14	18	14	15	9	30	25	20	6	175
Trailers Hauled Off													
Metal	1	1	2	7	5	4	5	3	3	4	2	4	41
P.T.	0	1	1	1	2	1	2	1	2	2	1	0	14
Eco	7	4	6	5	7	5	6	5	4	5	5	5	64
Obw	1	1	1	2	1	1	2	2	2	2	2	1	18
Trash	10	9	10	9	12	11	12	12	9	14	10	11	129
Ewaste	0	0	1	0	0	1	2	1	1	1	1	0	8

February Ifuel

Gas: 0 Gallons

Diesel 0 Gallons

April 2018 Monthly Report

To: The Board of Selectpersons

From: Judith A. Akers, Town Clerk

Town Clerk

The Town Meeting election was held on April 6th with the following people being elected:

Selectperson 2 for 3 yrs.

Joseph F. Cimino

Suzette B. Moulton

Library Trustee 1 for 3 yrs.

Jane E. Pentheny

Library Trustee 1 for 1 yr.

Barbara Ann Howard

Budget Committee Member 2 for 3 yrs.

Lionel C. Ferland, Jr.

Stephen E. Robinson

RSU #16 Director 2 for 3 yrs.

Norman J. Beauparlant

Norman E. Davis

RSU #16 Director 1 for 1 yr.

Melanie A.H. Harvey

There were 319 ballots cast which was a fair turnout. At the 2017 Town Meeting election we had 198 ballots cast. For this year's election we had write-ins for the RSU #16 positions which helped get the voters out to vote. At the business portion of the meeting on April 7th we had 124 voters attend and 13 visitors. The meeting ran very smoothly with all of the Articles passing except Article 7, Article 8, and Article 10. These articles were all proposed amendments to the Poland Comprehensive Land Use Code. The meeting adjourned at 11:00AM which I believe is one of the shortest Town Meetings I have ever attended. I have started to prepare for the upcoming RSU #16 District Meeting which will be held on Monday, May 21, 2018 at the Poland Regional High School.

Monthly Reports for Inland Fisheries and Wildlife

The following transactions were processed in the month of April. ATV's (0), Boats (117), Snowmobiles (0), Hunting and Fishing Licenses (52) and Dogs (15). As you will note our busy season is beginning with the registration of boats and we will continue to get busier as we go in to the summer months.

Motor Vehicle Reports for the period of 03/30/2018-04/26/2018

We processed 570 registrations and collected \$124,748.01 in excise tax for this period.

Tax Collector

We collected \$2,234,981.01 on real estate taxes and \$7,297.86 on tax liens and \$7,679.85 on personal property taxes. As you can see the month of April is a very busy month for us with the collection of real estate taxes as well as vehicle registrations and with the preparation for Town Meeting.



POLAND FIRE RESCUE Monthly Activity Report April 2018



	April Totals	2018 Totals
Alarm Activations	2	13
Lock In/Lock Out	1	3
Mechanic Falls Medical Calls	23	55
Medical Calls	44	163
Motor Vehicle Accidents without Extrication	4	16
Mutual Aid Given	7	30
Mutual Aid Received	1	5
Odor Investigation	1	3
Public Assist	3	8
Structure Fire	1	2
Tree on Wires	1	2
Unauthorized Burning	3	3
Woods/Brush Fire	2	2
Total Patient Evaluations	74	239
Total Patient Transports	62	196
Total Man Hours	550	1439
Total Incidents	92	308

This was a very busy month for the department. We set a record for the most calls we have ever had in any April before. The calls were technically and emotionally challenging as well as having long scene times. We used a few more man hours and had less time to spend in training, but the members did an excellent job working together and providing great care and service to those that needed us.

Mutual Aid Received:

Structure Fire- Auburn Engine 3 with a crew of 4 for 2 hours; Mechanic Falls Ladder with a crew of 4 for 2 hours; Minot Engine 8, cancelled while enroute; Oxford Tank 4 with a crew of 5 for 3 hours; Casco Engine with a crew of 4 for station coverage, 2 hours; New Gloucester Tank 1 with a crew of 2 for station coverage, 2 hours

Mutual Aid Given to:

Auburn (4)

Structure Fire-Engine 3 with a crew of 3 for Station Coverage, 6 1/2 hours
Fire Alarm-While covering Auburn's station Engine responded to a call for them
Swift Water Rescue-Chief's Vehicle with a crew of 1, Utility 1 and the AIR Responder with a crew of 2 for 4 hours

Gray (1)

Structure Fire-Rescue 1, cancelled before leaving the station

New Gloucester (1)

Structure Fire-Engine 3 with a crew of 3 for 1 hour

Otisfield (1)

Brush Fire-Engine 3 with a crew of 3 for 1 hour

Raymond (1)

Brush Fire-Chief's Vehicle with a crew of 1, Utility 1 with a crew of 2 for 2 hours

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

	April	Fiscal Year to Date	Amount Collected
Number of Medical Calls Responded to	22	112	\$ 38,223.75

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

A total of hours 39 were spent in training including:

Department Training-Chain saw use and maintenance
EMS-Cardiac Scenarios
Orientation to Fire Apparatus
Stair Chair Use
Central Maine Fire Attack School-High Angle Rescue
EMT Certification

Some of the Activities in and around the Station included:

BMWMS Fire Slayers,
Backflow Prevention Valve on Sprinkler System inspected and passed
All SCBA Air Packs inspected and passed
New member orientation
Spring Clean Up of the station and grounds
Community CPR in the Training Room
Annual Pancake Breakfast

Respectfully Submitted,

Mark Bosse

Mark Bosse, Chief
Poland Fire Rescue
Respectfully Submitted,



Poland Parks & Recreation Department Monthly Report:
April 2018

Director Note:

-We currently have an average of 101 campers signed up per week with a total of 160 participants (118 residents & 42 non-residents). Have raised \$16,890.00 for renovations thus far with our most recent donation of \$500 from Northeast Bank.

Camp Connor Renovation update:

-25 electrical items have been addressed. Have cleared out leaves and debris. We are in the process of working on camp signage, renovations, coordinating group volunteer work, etc...

Cheering: We held our banquet; teams performed and received awards. We said our good bye's to the 8th graders who have aged out of the program!

Field Hockey:

-We have established a field hockey program which will begin in mid-August if we have enough participants.

First Lego League:

-We are offering a new lego robotics program through an organization called First Lego League. This is for teams up to 10 children who worked together to make robotic lego structures and compete against other teams. Our first team is for ages 9-14. We are also looking into starting a team for ages 6-10. We are in the process of seeking sponsorships for this program to help reduce the cost per family.

Heritage Day Meeting:

-Attended a mtg on April 18 to prepare for the event scheduled for June 23rd.

Dunkin Donuts Card Fundraiser:

-We still have 9 cards left.

Ball fields:

We placed picnic tables at Pine Grove and Lower field to provide a place for families to congregate. Pine Grove, lower and upper field have been cleaned up.

Maintenance Dept:

-Carl put up a gutter in the back of the old school house; built wooden awning, replaced railing and painted trim at snack shack. Painted 3 picnic tables.

Poland Seniors:

-See April 14 Minutes attached!

Town Hall Use:

-Beyond our regular activity, the town hall had the following activity; Birthday party.

Trail Committee:

-See Minutes for April 17, 2018

Upcoming Planning:

-Camp Connor:

-Continuing to seek funds for Camp Connor renovations.

-Review & update Recreation portion of Comprehensive Plan-TBD.

What we offer

<p><u>Youth sports</u> Baseball Softball Intro to Tee Ball T-ball Basketball Instructional Basketball Competition Cheering Fall Cheerleading Field Hockey Football Flag Football Soccer Indoor Soccer</p>	<p><u>Classes</u> Art Drama Zumba Yoga Lost Valley Ski First Lego League Destination Imagination Swim Lessons Tumbling</p>	<p><u>Summer Camps</u> Knights Cheering Drama Summer Recreation @ Camp Connor Knights football New England Patriots Alumni Art British Soccer</p>	<p><u>Services & Activities</u> Beaches Ball Fields Sports Recycling Halloween Extravaganza Haunting on the Hill Poland seniors Trails Discount tickets Dunkin' Donuts Card Father daughter ball Tree lighting Community service Camp Fair Host Poland Spirit Invitational Seasonal Job Opportunities</p>
	<p><u>Adult sports</u> Pickle Ball Open Gym Basketball Volleyball</p>	<p><u>Rentals</u> Town Hall Table and chair</p>	
		<p><u>Scholarships</u> Campership Camp North Star Bobby Brown Jessica Pelletier</p>	

Poland Senior Meeting
April 14, 2018

MEETING CALLED TO ORDER @ 10:05 BY PRESIDENT CHARLOTTE. FOURTEEN MEMBERS IN ATTENDANCE

SECRETARYS REPORT WAS RECEIVED BY ALL VOTED TO ACCEPT
TREASURERS REPORT UNAVAILABLE AT THIS TIME CHARLOTTE WILL GET INFO FROM SCOTT FOR NEXT MEETING

BOWLING DATES: APRIL 27TH, MAY 11TH AND MAY 25TH NO MORE BOWLING AFTER THIS DATE TILL SEPTEMBER

PIZZA PARTY: APRIL 25TH NOON TIME BRING YOUR FAVORITE TOPPING SIGN OUT SHEET PASSED AROUND

POLAND HISTORICAL: APRIL 28TH @3PM. INTERESTING PROGRAM WITH LOTS OF PICTURES OF POLAND THEN AND NOW. REFRESHMENTS SERVED

PUBLIC THEATER: MAY 2ND MEET 7PM AT THEATER. PLAY IS "MIDVALE HIGH SCHOOL 50TH REUNION" CHINESE BUFFET IS CLOSED NO PLANS TO MEET FOR SUPPER.

TEA LUNCHEON: NANCY ARRANGING FOR MAY 1TH OR 23RD @ CLIPPER MERCHANT IN BRIDGTON. WILL CAR POOL FROM CENTER, CALL NANCY IF NOT SIGNED UP TO GO HAVE 9 PEOPLE

AT THIS WRITING. WILL LET YOU KNOW FINAL DATE AND TIME AS SOON AS I GET THEM

YARD SALE: JUNE 16TH 9AM-2PM NEED DONATIONS, BRING IN ANYTIME. WILL NEED SOME HELP DAY BEFORE SETTING UP FOR SALE, ALSO FEW PEOPLE DAY OF SALE. LET ROSE KNOW IF YOU CAN HELP

MAKING SIGNS FOR OUTSIDE ADVERTISING

5 ISLANDS TRIP: JUNE 20TH, RAIN DATE JUNE 21ST CAR POOL FROM CENTER FOR LUNCH OUT ON THE PIER MEET AT THE CENTER 11AM

JULY COOK-OUT: PATTI MCGILLVARY HAS OFFERED TO HAVE AT HER PLACE IN JULY MORE DETAILS WILL FOLLOW

AUGUST THEATER: CAROUSEL THEATER IN BOOTHBAY MUSICAL "ALL HANDS ON DECK" AND MEAL FOR \$40 EACH. TRYING TO GET VAN FOR THAT TRIP. TENTATIVE DATE AUGUST 8TH IF YOU WANT TO GO LET ME KNOW

UPCOMING IDEAS: TRIP TO BATH MARITIME MUSEUM, VISIT TO DOWNTOWN BATH AND LUNCH

LOOKING IN TO A FALL FOLIAGE TRIP TO QUILL HILL RECOMENDED BY GLORIA GRAY LOOKING FOR MORE SUGGESTIONS

E-MAIL RECEIVED FROM SCOTT ABOUT MEALS ON WHEELS WANTING TO COME AND USE OUR SITE FOR SERVING LUNCHES WAS DISCUSSED AND VOTED NOT TO HAVE THIS DONE

VOTED TO HAVE A POSTER PROFESSIONALLY DONE TO ADVERTISE THE POLAND SENIOR WILL CONTAIN CONTACT INFO AND A FEW OTHER FACTS, JIM GREE WILL MAKE A FRAME AND

DISPLAY SIGN FOR IT

THANKS FOR THE REFRESHMENTS THIS MONTH ROSE, ARLEEN AND NANCY
MARY DOBENS DOING MAY REFRESHMENT

FYI: POLAND LIBRARY OFFERING PROGRAM CALLED "COOKING MATTERS" 10:30-11:30 GET A
\$10 HANNAFORD COUPON FOR ATTENDING

CARD MAKING SAME DATE 2:30-4:30 AT POLAND LIBRARY BOTH PROGRAMS REQUIRE YOU
CALL AND REGISTER

MOTION MADE AND ACCEPTED TO END MEETING AT 11:05

POLAND SENIORS 998-3382

NANCY GREEN, SECRETARY

Trails Meeting Minutes:

April 17, 2018

1. **Welcome new and returning committee members**
Attendance: Keith Messer, Mark Prindell, Mike Muprhy, Chris O'Donnell, Patty McGillivary
2. **Review/approve previous minutes:**
Completed
3. **Budget:** Need to get an update from Scott
4. **Work done/completed since last meeting:**
Grant application to LL Bean for Waterhouse Brook Park project by Matt Garside in progress.
Thank you Matt!
5. **Work still needed, e.g. trails/blazes/markers, kiosk info/signage, brochure info/design:**
Need green blazes for Beaver Knoll and vernal pool off white trail in HOP; On east side of Bragdon Hill for large pine tree (SPURS). Work party to clean up WHB
6. **New items/discussion:**
Scott to try and remedy the map on trial finders for WHB. BHCA will be first clean up 4/21 @ 9am.
7. **Next committee meeting will be Tuesday,**
Group to review forester's appraisal



Department of Planning and Community Development

Monthly Activity Report April 2018

During the month of April 2018, this office continually answered phone calls pertaining to permit information, realtor requests, zoning information and other various Planning and Community Development issues. There were **40** scheduled office appointments regarding various building permit and shoreland permit projects in the month of April. Scott Neal is performing all building (residential and commercial), plumbing, and complaint inspections. Electrical inspections have been performed by Raymond Cloutier.

There were a total of **25** building and shoreland zoning permits, **2** road entrance, **8** electrical permits, and **6** plumbing permits issued with a total cost of work of \$957,050.00 for the months of April. I have attached the permit breakdown for the month.

The Planning Board had meetings on April 10 and April 24. There is an opening for one alternate member for the Planning Board, and three full time members and two alternate members for the Board of Appeals.

There were **3** Certificates of Occupancy issued for the month of April.

Sarah and I attended **2** Planning Board and **0** Board of Appeals meetings.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Scott Neal', written in a cursive style.

Scott Neal

NOTE: Multiple inspectors on an inspection can over inflate actual inspection count

Inspection Summary Report

Date Range: 4/1/2018 through 4/30/2018

Inspector	Category	Type	Nbr Done
Neal, Scott	Code Enforcement	Pre-Construction Meeting	1
		Site Meeting	1
	Subsurface Plumbing	Septic Field/Tank Installation	1
		Septic Scarification	1
		Plumbing	1
	Building Permit	Inspection	1
		Final - Plumbing	1
		Plumbing Rough	3
		Inspection	2
		Close-in/Elec./Plmb./Framing	2
		Certificate of Occupancy/Final	5
		Footings/Setbacks	1
		Foundation/Backfill	1
	Framing Only	1	
	Final Inspection	1	
		Total Inspections listed for Neal, Scott	22
Cloutier, Ray	Electrical Permit	Inspection	7
		Close-in/Elec./Plmb./Framing	1
		Certificate of Occupancy/Final	2
		Final - Electric	3
		Total Inspections Listed:	35

Town of Poland, Maine
Inspections Divison
Permit Type Summary Report

Application Date Between 4/1/2018 And 4/30/2018

Permit Type	Estimated Cost	Nbr of Permits
Alterations - Commercial	\$2,800.00	1
Alterations - Dwellings	\$56,000.00	4
Building	\$751,000.00	4
Demolitions - Building	\$2,500.00	1
Electrical Miscellaneous	\$0.00	8
First Time System	\$0.00	1
Garages - Detached	\$94,000.00	4
Gravel Pit Registration	\$0.00	1
New Plumbing	\$0.00	3
Radio/Telecommunications E	\$25,000.00	1
Replacement System	\$0.00	2
Road Entrance	\$2,000.00	2
Sheds	\$13,200.00	3
Shoreland Project	\$1,950.00	4
Structure other than Building	\$8,600.00	1
Grand Total:	\$957,050.00	40

Town of Poland, Maine
Permit Log

Application Date Between 4/1/2018 And 4/30/2018 -

Property	Owner Name	Permit #	Status	Appl Date	Issue Date	Contractor	Cost
Permit Type: Building Permit - Alterations - Commercial							
0006-0010	KINNEY, STEPHEN J CANARIO,	2018278	Open	04/17/2018	04/24/2018	Homeowner	\$2,800.00
32 SUMMIT SPRINGS RD. Addition of bathrooms for the event barn inside the main house.							
Nbr of Permits for Alterations - Commercial: 1							Total Estimated Cost: \$2,800.00
Permit Type: Building Permit - Alterations - Dwellings							
0015-0024G	Maple Tree Properties	2018269	Open	04/10/2018	04/10/2018	Three House Development	\$5,000.00
1314 MAINE ST. Permit after the fact for an in-law apartment to include egress from the bedroom							
0022-0012	HEWITT, THERESA L. HEWITT, K	2018275	Open	04/16/2018	04/23/2018	Nathan Ramsdell	\$9,000.00
6 HASKELL LANE Replace the tree damaged deck no closer to the water, within the boundary of the existing deck and not to exceed the existing square footage. Install new							
0026-0042A	SEYBOLD, RUSSELL G. WASSON	2018281	Open	04/20/2018	04/25/2018	Main Eco Homes	\$24,000.00
121 FERNALD RD. Adding a 10' 11" x 8' 2" bathroom in an existing second floor room.							
0032-0045	RICKER, JEFFREY G.	2018291	Open	04/27/2018	05/02/2018	Crowell Construction	\$18,000.00
247 TRIPP LAKE RD. 12' x 24' three season porch on the existing deck. Any glazing within 24" of the door or less than 18" from the floor must be tempered.							
Nbr of Permits for Alterations - Dwellings: 4							Total Estimated Cost: \$56,000.00
Permit Type: Building Permit - Building							
0030-0008A	CARD, ALLEN B. CARD, LORINE	2018272	Open	04/12/2018	04/12/2018	Big Twig Homes LLC	\$325,000.00
232 JORDAN SHORE DR. 40' x 44' 6" one story home with a 40' x 8' deck on the water side as per Planning Board approval 04/10/2018. To include one 14' x 24' accessory residen							
0014-0030D	POMERLEAU, ROBERT A. JR	2018283	Open	04/23/2018	04/27/2018	Lymndell Inc.	\$150,000.00
MEGQUIER HILL RD. 38' x 30' three bay garage with a 28' x 30' attached accessory apartment with 681sq. Ft. of floor space. One 12' x 16' screen room, one 12' x 14' covere							
0011-0033-D001	SACCO, GARY J. SACCO, SANDR	2018290	Open	04/27/2018	05/01/2018	Homeowner	\$1,000.00
81 EVERETT RD. 8' x 16' deck with a 8' x 10' el on the rear and one 4' x 8' deck on the side							
0017-0023	SMITH, ROGER	2018294	Open	04/26/2018	05/03/2018	Darlene Lillard	\$275,000.00
13 OLD TIGER HILL RD. 32' x 48' Ranch with a daylight basement and a 10' x 44' deck as per drawings dated 03/14/2018							
Nbr of Permits for Building: 4							Total Estimated Cost: \$751,000.00
Permit Type: Building Permit - Demolitions - Building							
0030-0008A	CARD, ALLEN B. CARD, LORINE	2018271	Open	04/12/2018	04/12/2018	Big Twig Homes LLC	\$2,500.00
232 JORDAN SHORE DR. Demolition of existing camp							
Nbr of Permits for Demolitions - Building: 1							Total Estimated Cost: \$2,500.00

Town of Poland, Maine Permit Log

Application Date Between 4/1/2018 And 4/30/2018 -

Property	Owner Name	Permit #	Status	Appl Date	Issue Date	Contractor	Cost
Permit Type: Building Permit - Garages - Detached							
0007-0021-0005	MORIN, ANTHONY J.	2018273	Open	04/19/2018	04/19/2018	Homeowner	\$30,000.00
18 BAILEY HILL RD. 28' x 36' garage on a 4' frostwall. Add a 20' x 30' section of driveway. Install rock lined drip edges on both sides of the garage							
0013-0014A	PULSIFER, DONALD A. III	2018276	Open	04/09/2018	04/23/2018	HOMEOWNER	\$10,000.00
743 BAKERSTOWN RD. 24' x 24' garage on a floating slab							
0002-0011	CASTONGUAY, STEPHEN L. CAS	2018280	Open	04/17/2018	04/25/2018	Homeowner	\$20,000.00
412 SPRING WATER RD. 31' x 33' garage on an existing permitted slab							
0011-0051-0004	CROFT, JASON	2018284	Open	04/26/2018	04/27/2018	N E Custom Builders/ Andrew Wickson	\$34,000.00
369 HARRIS HILL RD. 26' x 26' detached garage on a 4' frostwall							
Nbr of Permits for Garages - Detached: 4							Total Estimated Cost: \$94,000.00
Permit Type: Building Permit - Gravel Pit Registration							
0004-0008B	Welsh, Stephen E.	2018263	Open	04/02/2018	04/02/2018		\$0.00
305 Hardscrabble Rd.							
Nbr of Permits for Gravel Pit Registration: 1							Total Estimated Cost: \$0.00
Permit Type: Building Permit - Radio/Telecommunications Equipment							
0010-0080-BON	US CELLULAR C/o KJK WIRELES	2018267	Open	04/05/2018	04/05/2018	PCS Construction	\$25,000.00
292 SUMMIT SPRING RD. SWAP THREE PANEL ANTENNAS, REMOVE EXISTING EQUIPMENT AND ADD NEW EQUIPMENT ON NEW PIPE MOUNTS							
Nbr of Permits for Radio/Telecommunications Equipment: 1							Total Estimated Cost: \$25,000.00
Permit Type: Building Permit - Road Entrance							
0014-0030D	POMERLEAU, ROBERT A. JR	2018270	Open	04/12/2018	04/12/2018	Chris Kimball	\$2,000.00
MEGQUIER HILL RD. Driveway entrance as per Maine DOT permit #25700 Dated 04/05/2018							
0014-0028	Bishop, Percy R.	2018282	Open	04/26/2018	04/30/2018	SBFL	\$0.00
4 Fernald Rd. New driveway entrance							
Nbr of Permits for Road Entrance: 2							Total Estimated Cost: \$2,000.00
Permit Type: Building Permit - Sheds							
0004-0019-0246	MORRISSETTE, JO ANNE CHAP	2018277	Open	04/19/2018	04/23/2018	Gibert Cole All Phases Carpentry	\$3,500.00
64 FOREST DR. 10' x 12' shed with a 4' x 4' ramp							

**Town of Poland, Maine
Permit Log**

Application Date Between 4/1/2018 And 4/30/2018 -

Property	Owner Name	Permit #	Status	Appl Date	Issue Date	Contractor	Cost
0006-0048-0015 64 AUTUMN DR.	WEBSTER, MERRITT AARON KA	2018279	Open	04/02/2018	04/25/2018	Homeowner	\$1,500.00
							10' x 12' shed
0007-0032-0011 60 FRONT AVE.	ANDERSON, SHEILA ANDERSON	2018286	Open	04/26/2018	04/30/2018	HILL VIEW MINI BARNS	\$8,200.00
							14' x 24' shed
Nbr of Permits for Sheds: 3							Total Estimated Cost: \$13,200.00
Permit Type: Building Permit - Shoreland Project							
0006-0018B 70 CONNOR LANE	POLAND, TOWN OF	2018265	Open	04/04/2018	04/04/2018	Poland Public Works	\$0.00
							Remove 21 hazard trees
0022-0012 6 HASKELL LANE	HEWITT, THERESA L. HEWITT, K	2018274	Open	04/16/2018	04/23/2018	Bryan McFaden	\$450.00
							Remove one dead Birch tree and one storm damaged pine tree and replace with one new tree at least 2" in diameter at 4' 6" tall. All stumps may be grou
0043-0021 37 BIRCH DR.	EVARD, STANLEY EVARD, C	2018285	Open	04/27/2018	04/30/2018	Dean Cormish	\$0.00
							Remove one half of tree leaning towards the house. Plant two birch trees and one flowering crab.
0031-0007 323 BAKERSTOWN RD.	EMCH, MICHAEL F. EMCH, JUDI	2018288	Open	04/26/2018	05/01/2018	Homeowners Choice	\$1,500.00
							One 4' x 4' Platform with approximately 6 steps to the new dock. Shall be placed in the center of the jointly owned ROW. No soil or vegetation disturban
Nbr of Permits for Shoreland Project: 4							Total Estimated Cost: \$1,950.00
Permit Type: Building Permit - Signs - Permanent							
0039-0013 1111 MAINE ST.	CORRIVEAU, NEIL W. JR	2018266	Pending	04/04/2018			\$0.00
Nbr of Permits for Signs - Permanent: 1							Total Estimated Cost: \$0.00
Permit Type: Building Permit - Structure other than Building							
0011-0011E 315 POLAND CORNER RD.	BSULLAK, JOHN M. ROBERTS, A	2018268	Open	04/06/2018	04/06/2018	Homeowner	\$8,600.00
							Installation of a 30' x 96' Temporary agricultural High tunnel hoop house
Nbr of Permits for Structure other than Building: 1							Total Estimated Cost: \$8,600.00
Permit Type: Electrical Permit - Electrical Miscellaneous							
0008-0013-0001 HARDSCRABBLE RD.	POLAND COUNTRY VILLAGE	20182032	Open	04/04/2018	04/04/2018		\$0.00
0046-0014A 16 NUT HATCH LANE	WORLEY, LARRY E.	20182033	Closed	04/05/2018	04/05/2018		\$0.00

**Town of Poland, Maine
Permit Log**

Application Date Between 4/1/2018 And 4/30/2018 -

Property	Owner Name	Permit #	Status	Appl Date	Issue Date	Contractor	Cost
0014-0012-0002A 266 TRIPP LAKE RD	HALEY, DAVID	20182034	Open	04/06/2018	04/06/2018		\$0.00
0008-0019B 16 KEYSTONE SPRING RD.	DARGIE, ROGER	20182035	Closed	04/13/2018	04/13/2018		\$0.00
0009-0028-0001B 13 WILD TURKEY WAY	TOWLE, TIMOTHY P.	20182036	Open	04/20/2018	04/20/2018		\$0.00
0009-0028-0002 470 NORTH RAYMOND RD.	BISSONNETTE, JOHN	20182037	Open	04/24/2018	04/24/2018		\$0.00
0026-0042A 121 FERNALD RD.	SEYBOLD, RUSSELL G.	20182038	Open	04/27/2018	04/27/2018		\$0.00
0004-0019-0404 68 AMY ST.	NOLIN, BILL & BONNIE	20182039	Open	04/30/2018	04/30/2018		\$0.00
Nbr of Permits for Electrical Miscellaneous: 8							Total Estimated Cost: \$0.00
Permit Type: ExtPl Permit - First Time System							
0014-0030D MEGQUIER HILL RD.	POMERLEAU, ROBERT A. JR	20186018	Open	04/12/2018	04/12/2018	Terry Pomerleau	\$0.00
Nbr of Permits for First Time System: 1							Total Estimated Cost: \$0.00
Permit Type: ExtPl Permit - Replacement System							
0015-0024G 1314 MAINE ST.	Theresa Gagnon	20186017	Open	04/10/2018	04/10/2018	Theresa Gagnon	\$0.00
0030-0008A 232 JORDAN SHORE DR.	CARD, ALLEN B. CARD, LORINE	20186019	Pending	04/13/2018	04/13/2018	Big Twig Homes LLC	\$0.00
Nbr of Permits for Replacement System: 2							Total Estimated Cost: \$0.00
Permit Type: Plumb Permit - New Plumbing							
0026-0042A 121 FERNALD RD.	Seybold, Russell G.	20186020	Open	04/18/2018	04/18/2018	Seybold, Russell G.	\$0.00
0011-0010 277 POLAND CORNER RD.	Foley, Charles E.	20186021	Open	04/26/2018	04/26/2018	Foley, Charles E.	\$0.00

Town of Poland, Maine

Permit Log

Application Date Between 4/1/2018 And 4/30/2018 -

Property	Owner Name	Permit #	Status	Appl Date	Issue Date	Contractor	Cost
0030-0008A	Card, Allen B.	20186022	Open	04/27/2018	04/27/2018	Collins, Mike	\$0.00
232 JORDAN SHORE DR.							
Nbr of Permits for New Plumbing: 3							Total Estimated Cost: \$0.00
Total Nbr of Permits Reported: 41							Total Estimated Cost: \$957,050.00

Alvan Bolster Ricker Memorial Library

1211 Maine Street
Poland, Maine 04274
207-998-4390

May 15, 2018

Programs at Ricker Memorial Library

March 06, 2018

Story Time: **10 people** Attended.

March 06, 2018

Tweens: Paper Flowers **4 people** attended.

March 07, 2018

Writing Club: **3 people** attended.

March 12, 2018

Legos Club: **11 people** attended

March 15, 2018

Sewing Class: **4 people** attended

March 19, 2018

Let's Talk Book Group: J.D. Vance Hillbilly Elegy: **5 people** attended

March 20, 2018

Story Time: **10 people** attended

March 21, 2018

Needlers: **4 people** attended

March 22, 2018

Coloring Group: **4 people** attended

March 26, 2018

Legos Club: **12 people** attended

March 27, 2018

Story Time: **12 people** attended

April 2, 2018

Monday Mystery Group: Trickster's Point by William Krueger: **11 people** attended

Library Director,
Joanne Messer

Ricker Memorial Library

Library Statistics Report

March 2018

1. The library was open for 26 days March.
2. Staff was paid for 497 hours during the month.
March 4, 2018-March 31, 2018
3. Volunteers worked for approximately 20 hours.
4. Circulation figures for March were as follows:

	Month	Year
E Books	109	295
Total circulation for the month of March, 2018:		1,331
Total circulation year-to-date for the year 2018:		4,308
Total circulation year-to-date in March 2017		4,484

Circulation for the month compared:

	Feb-17	Feb-18	Mar-17	Mar-18
	1,445	1,476	1,622	1,331
Percent Increase (Decrease):		2%		(18%)

Interlibrary loans requested by:	State-wide	Ricker
	136	55

5. A total of 63 new items were added to the collection:

Adult Fic: 20	Adult N/F: 4	BIO: 1	DVD: 0
Audio Cass.: 0	Juv. Fic: 12	Juv. N/F: 11	Video: 0
Juv. Bio: 4	YA: 3	MC: 0	CD: 0
Ref.: 0	LP: 4	PB: 4	

6. The Community Room was used for 22 separate meetings.
Compare to 31 separate meetings during same month last year.

7. Program participation was as follows:

Book Discussion: 16
Day Care Visits: 4
School Visits: 19
Pre-School Storytime: 32

8. Library card registrations for March:

	Month	Year-to-Date
Adult	11	29
Juvenile	16	21
Non-Resident	2	4
Total	29	54
Total circulation year	13	33

9. Public Access Computers were used 158 times.

Town of Poland



Road Centerline Painting Request for Proposals

The Town of Poland is seeking proposals for painting projects for spring 2018. Companies submitting bids must submit them in sealed envelopes with **“Centerline Painting Bid”** clearly printed on the exterior. Proposals must include contractor’s name, address, phone(s), contact person, and proof of adequate insurance, as well as a price per project area. The enclosed bid form must be used, and bidders must observe all required state and federal laws and policies. **Please price each road separately.** It is the Town’s full intent to have the listed work completed; however, some roads may be omitted due to funding limitations or later paving work.

All inquiries regarding bids should be directed to Public Works Director, Adam Strout, at 998-2570 email astrout@polandtownoffice.org. Proposals must be delivered and clearly marked **“Centerline Painting Bid”** to Poland Town Manager, Town of Poland, 1231 Maine Street, Poland, ME, 04274 no later than **11:00am, Thursday, May 31, 2018**, 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, June 5, 2018 at 7:00pm in the Town Office conference room. The Town of Poland reserves the right to reject any or all bids.

Description of Course

The work shall consist of centerline painting. All work shall be constructed as outlined in this contract and as directed by the municipal representative.

Project Locations/Descriptions

- A. Four-inch (4") double yellow centerline on the following roads:
1. **Plains Road** – 3 miles in length (approximately 15,840 LF)
 2. **North Raymond Road** – 2.7 miles in length (approximately 14,256 LF)
 3. **Hackett Mills Road** – 1 mile in length (approximately 5,280 LF)
 4. **Lewiston Junction Road**– 1 mile in length (approximately 5,808 LF)
 5. **Hardscrabble Road** – 2.2 miles in length (approximately 11,616 LF)
 6. **Schellinger Road** – approximately 11,088 LF
 7. **Range Hill Road** – approximately 10,032 LF
 8. **Johnson Hill Road** – approximately 17,952 LF
 9. **Tripp Lake Road** – approximately 6,850 LF
 10. **Herrick Valley Road** – approximately 9,500 LF

Aggregate Linear Feet: The following represents approximate linear footage for bid comparison purposes, and is subject to change:

TOTAL APPROXIMATE LINEAR FEET:108,222

Requirements

- A. The centerline shall be painted road-center from curb or edge of bituminous pavement.
- B. Paint thickness must be a minimum of fifteen (15) mils and beaded at the rate of one hundred eighty (180) pounds per mile.
- C. Paint material must meet MDOT specifications.
- D. The application and materials must meet the specifications as set forth by the Town of Poland.
- E. Contractor shall protect the work until the paint has had adequate time to dry.
- F. All centerline striping will be installed by a truck-mounted striper.

Safety

The Successful Bidder must have all necessary traffic warnings, signs, flags, and cones to ensure the safety of its workers and the traveling public.

Time Schedule

Hardscrabble Road and approximately a 1/2 mile of North Raymond road may not be painted until paving is completed most likely in August. All other roads must be completed on or before **July 15, 2018**. The firm awarded the bid shall contact the Director of the Public Works Department at (207) 998-2570 as soon as possible after the contract is awarded to advise him of the firm's schedule so a Public Works employee may be assigned to assist with project coordination.

Miscellaneous

1. **Pre-inspection**- Each Contractor, before submitting an offer, shall become completely familiar with the required work and shall rely on his own investigation. The municipal representative will be available to have the site/sites proposed for painting inspected. No consideration will be granted for any alleged misunderstanding of the material to be furnished, the work to be done, or for any defects in the final product that are the result of the absence of pre-inspection of a site.
2. **Right to Change or Additional Work**- The municipality reserves the right to submit change orders in writing to the Contractor. In that event, the municipality will negotiate with the Contractor to determine the new costs.
3. **Clean-up**- At the completion of painting, each site shall be left in a neat and clean condition, subject to approval of the municipal representative.
4. **Insurance**- The Contractor shall have and maintain liability insurance that is in force until the work is completed and accepted by the municipalities. The Contractor shall furnish, to the municipality, a certificate of insurance, within two weeks of notice to the Contractor of the acceptance of its offer. The failure to provide this certificate will constitute a breach of the Contract, and may in the discretion of the municipality; result in termination of the Contract. The Contractor shall furnish to the municipality a copy of an insurance policy within one month of notice to the Contractor of the acceptance of its offer.
5. **Warranties**- The Contractor guarantees that the work to be done under this contract and the materials to be furnished by the supplier for use in the construction of the same will be free from defects or flaws. This warranty shall be for a period of one year from the date of completion.
6. **Indemnification**- To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the municipality, and their agents, and employees against all claims, damages, losses and expenses, including, but not limited to, attorneys' fees arising out of or resulting from the performance of the work regardless of standard of care. This indemnification extends to all costs and all attorneys' fees incurred by the municipality.
7. **Notice of Acceptance** - The Contractor will be notified in writing by the municipality of the acceptance of its offer in whole, or in part, within five (5) business days of when it has been accepted. Failure to comply with this notice requirement shall constitute a breach of the Contract. An offer cannot be accepted verbally.
8. **Rejection of Offers**- The municipality reserves the right to reject any or all proposals whenever such rejection is in their best interest. The municipality reserves the right to reject the proposal of a Contractor who has previously failed to perform properly or to complete on time contracts of a similar nature. The municipality also reserves the right to reject a proposal from a Contractor if an investigation shows that the Contractor is not in a position to perform the Contract.
9. **Payment**- The municipal representative shall make payment in full after completion, inspection and acceptance.

**TOWN OF POLAND
REQUEST FOR PROPOSALS FOR
CENTERLINE PAINTING**

BID FORM - 2018

Painting Firm: _____

Primary Contact: _____ Primary Phone: _____

Address: _____

E-Mail Address: _____

Centerline Painting Cost

Plains Road	\$
North Raymond Road	\$
Hackett Mills Road	\$
Lewiston Junction Road	\$
Hardscrabble Road	\$
Schellinger Road	\$
Range Hill Road	\$
Johnson Hill Road	\$
Tripp Lake Road	\$
Herrick Valley Road	\$
TOTAL COST	\$

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.

Town of Poland



Request for Proposals Solid Waste Compactor

The Town of Poland is requesting bid proposals for a solid waste compactor and installation. Companies submitting bids must submit them in sealed envelopes with “**Solid Waste Compactor Bid**” clearly printed on the exterior. Proposals must include vendor’s name, address, phone(s), contact person, and total price of unit and installation cost. The enclosed bid form must be used, and bidders must observe all required state and federal laws and policies.

All inquiries regarding bids should be directed to the Town Manager at (207) 998-4601; email mgarside@polandtownoffice.org. Proposals must be delivered and clearly marked “**Solid Waste Compactor Bid**” to Town Manager, Town of Poland, 1231 Maine Street, Poland, ME, 04274 no later than **11:00am, Thursday, May 31, 2018**, 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, June 5, 2018 at 7:00pm in the Town Office conference room. The Town of Poland reserves the right to reject any or all bids.

Compactor specifications are as follows:

- Minimum of a 4 yard stationary compactor
- Minimum of a 65” X 60” Top Opening
- Minimum RAM face plate thickness of ½” with stiffener plates
- Minimum 15 H.P. Motor 220 volt system
- Power unit must be protected from weather
- Controls must be mounted inside the operator building

Contractor will be required to install the new compactor during days the Transfer Station is closed; currently Tuesday – Thursday.

LIABILITY INSURANCE – Successful Bidder must agree to procure and maintain at its expense, Commercial General Liability insurance for protection from claims under workers’ compensation acts,

claims for damages because of bodily injury including personal injury, sickness or disease or death of any and all employees or of any other such employees, and from claims for damages because of injury to or destruction of property including loss of use resulting therefrom, which may arise from the performance of services hereunder. The minimum amounts of coverage are:

Type of Insurance	Each Occurrence	Aggregate
General Liability – Combined Bodily Injury and Property Damage	\$1,000,000	\$2,000,000
Automobile Liability – Combined Bodily Injury and Property Damage	\$1,000,000	
Umbrella/Excess Liability	\$1,000,000	\$1,000,000
Worker’s Compensation & Employer’s Liability	\$500,000 (Each Accident) \$500,000 (Disease Policy Limit) \$500,000 (Disease Each Employee)	

Each such certificate shall list the Town as an additional insured and contain a statement of the insurer’s obligation to notify the Town at least fifteen (15) days prior to cancellation of any policy covered there under. The Town shall be furnished with a Certificate of Insurance. In the event the Town is required to defend itself, the Successful Bidder shall reimburse the Town’s costs, including reasonable attorneys’ fees for defense of such liabilities which arise out of the Successful Bidder’s negligence. In any claim which may arise as a result of intentional or negligent acts or omissions of the Successful Bidder, the Comprehensive General liability insurance policy provided by successful Bidder shall be deemed primary protection against such claims and the Town shall not be called upon to contribute to a loss otherwise payable by the Successful Bidder’s insurer due to its insured’s act or omission.

INDEMNIFICATION – To the fullest extent permitted by law, Successful Bidder does agree to defend, indemnify and hold harmless the Town, its officers, agents and employees, from and against all claims, damages, losses or expenses, just or unjust, including but not limited to costs of defense, arising out of or resulting from the performance of services hereunder, provided that any such claim, damage, loss or expense is caused in whole or in part by any negligent act or omission of Successful Bidder, its officers, agents or employees, anyone directly employed by it, or anyone for whose act it may be liable, except to the extent that said claim, damage, loss or expense is caused by the Town, its officers, or employees.

Solid Waste Compactor Official Bid Form

COMPANY NAME: _____

ADDRESS: _____

PHONE NUMBER(S): _____

EMAIL: _____

CONTACT PERSON: _____

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.

A. CONTRACT PRICE. The total contract price shall include everything required to fulfill the conditions of the contract, including, but not limited to, the following; all labor, materials, equipment, fees, costs, and insurance.

B. Demonstrate how the contracted bid meets requirements

Requirements	Contractor Bid
Minimum of a 4 yard stationary compactor	_____
Minimum of a 65" X 60" Top Opening	_____
Minimum RAM face plate thickness of 1/2" with stiffener plates	_____
Minimum 15 H.P. Motor 220 volt system	_____
Power unit must be protected from weather	_____
Controls must be mounted inside the operator building	_____

TOTAL NET PRICE FOR ALL LISTED WORK: \$ _____

C. Estimated Date of Commencement: _____

D. Guaranteed Completion Date: **August 30, 2018**

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.

Contract for Assessor's Agent Services

July 1, 2018 through June 30, 2021

This contract for Assessor's Agent services is entered into between the Town of Poland, Maine by its Selectmen, hereinafter referred to as the "Town" and by Robert J Duplisea Jr. CMA, vice president, representing RJD Appraisal hereinafter referred to as "RJD"

The parties agree as follows:

RJD Appraisal's functions (not limited to):

1. Dedicate one day per month at the Town Office for scheduled meeting with taxpayers and to perform any other necessary assessing functions.
2. Other undesignated days (if needed) will be spent at the Town Office to perform all necessary assessing functions in a timely manner.
3. Perform "Springwork" assessing of all newly permitted construction, as well as a review of prior years construction not yet complete.
4. Process all straight transfers after deed has been confirmed as a straight transfer by Town. Ownership, address, and book and page references will be updated. Remove any exemptions if warranted.
5. Process all lot splits by creating new record cards for new lots and make all necessary valuation changes to update the records.
6. Monitor land transfers for the possibility of Tree Growth, Farmland, and Open Space violations and calculate necessary removal penalties.
7. Draft, to scale, all land splits, subdivisions, and map corrections onto the Town's tax maps.
8. Process all new Homestead, Veteran, and Blind exemptions.
9. Process all new current use applications.
10. Process all Tax Exemption applications.
11. Process all annual BETE and BETR applications.
12. Process annual Homestead Exemption Reimbursement application in a timely manner.
13. Aid Town in calculating municipal tax levy limit.

14. Process annual sales ration study and Municipal Valuation Return in a timely manner. (Assistance from the Town may be requested)
15. Process annual Forestry Report in a timely manner.
16. Assist in annual tax commitment.
17. Assist with TIF and CEA creation, amendments, reporting and BETR and BETE programs.
18. To appear at any required hearing to defend and offer opinion regarding property assessment within the Town.
19. To perform this work as an independent contractor and not as an employee of the Town.
20. Provide Comprehensive General Liability Insurance as follows:
 - a. Bodily Injury \$2,000,000.00/ occurrence.
 - b. Property Damage \$500,000.00/occurrence.
 - c. General Aggregate \$4,000,000.00/occurrence.
 - d. Products \$4,000,000.00/occurrence.
21. Hired Non-Owned Auto Coverage \$2,000,000.00/occurrence.
22. Worker's Compensation \$1,000,000.00/occurrence

Town's functions (not limited to):

1. Provide list of new construction for "springwork".
2. Keep appointment schedule for meeting with taxpayers.
3. Perform typing, process correspondences, and other reasonable office functions.
4. Aid in completing sales ration study and Municipal Valuation Return.

The Town and RJD both acknowledge the following:

1. The Town will hire independent agent to manage the current TIFs as well as TIF and CEA creation and amendments. RJD will assist this person in their duties.
2. The Town will provide paper tax map prints.
3. RJD will schedule date for next office day before leaving the office.

4. If there is not sufficient work scheduled for RJD, that working day will be skipped and used at a later date. Any re-scheduling will be agreed upon between the Town and RJD prior to change.
5. This contract is on an annual basis with the assumption of auto-renewal unless either party notifies the other in writing at least 30 days in advance.

Cost for Annual Assessor’s Agent Duties

For services provided July 1, 2018 through June 30, 2019, that cost will be \$29,000.00

Invoiced monthly @ \$2,416.66

For services provided July 1, 2019 through June 30, 2020, that cost will be \$29,500.00

Invoiced monthly @ \$2,458.33

For services provided July 1, 2020 through June 30, 2021, that cost will be \$30,000.00

Invoiced monthly @ \$2,500.00

A day of service is defined as business hours of the company 8:00–3:00 (or similar), per agent per day.

For RJD Appraisal

Robert Duplisea, Vice President

Date _____

For the Town of Poland

Selectman

Date _____

Selectman

Date _____

Selectman

Date _____

Selectman

Date _____

Selectman

Date _____

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

May 15, 2018

Authorization of bills payable for Fiscal Year 2018 totaling:

Town A/P's:	\$ 76,793.28
Payroll:	\$ 76,947.67
Library A/P's:	\$ 2,055.99
DTV TIF:	\$ 7,429.00
TIF 1:	\$ 101,489.67
TIF 2:	\$ 128,932.00
Total:	\$ 393,647.61

BOARD OF SELECTPERSONS

Mary Beth Taylor

Suzette Moulton

Joseph F. Cimino

Walter J. Gallagher

James G. Walker, Jr.

A / P Check Register
Bank: NORTHEAST-GEN

Type	Check	Amount	Date	Wrnt	Payee
P	59816	300.00	05/01/18	105	01032 SCOTT SEGAL
P	59817	55.00	05/01/18	105	00052 DANNY LABRIE
P	59818	56.00	05/01/18	105	00640 LOST VALLEY SKI AREA
P	59819	55.00	05/01/18	105	00000 DOUG PERRY
P	59820	55.00	05/01/18	105	00000 DOUG PERRY
P	59821	55.00	05/01/18	105	00000 BRIAN TUTLIS
P	59822	55.00	05/01/18	105	00056 ERIC SCHANDELMEIER
P	59823	195.00	05/01/18	105	02096 BARRY FULLER
P	59824	10,659.12	05/01/18	105	01029 SECRETARY OF STATE
P	59825	13,884.21	05/04/18	105	01029 SECRETARY OF STATE
P	59826	175.78	05/04/18	105	00000 DANIELLE VALLIERE
P	59827	150.00	05/04/18	105	00000 WAYNE MILLIKEN
P	59828	640.84	05/04/18	105	02294 FIRST NATIONAL BANK OMAHA
P	59829	329.72	05/04/18	105	02294 FIRST NATIONAL BANK OMAHA
P	59830	1,598.20	05/04/18	105	02294 FIRST NATIONAL BANK OMAHA
P	59831	197.94	05/04/18	105	02294 FIRST NATIONAL BANK OMAHA
P	59832	114.00	05/04/18	105	00982 ANDROSCOGGIN COUNTY
P	59882	55.00	05/08/18	105	00000 MARTIN PINKHAM
P	59883	55.00	05/08/18	105	00000 MIKE KEANEY
P	59884	55.00	05/08/18	105	00052 DANNY LABRIE
P	59885	55.00	05/08/18	105	00245 CHRIS BOYNTON
P	59886	59.00	05/08/18	105	00303 TREASURER, STATE OF MAINE
P	59887	7,728.88	05/08/18	105	02254 TREASURER, STATE OF MAINE
R	59888	1,062.50	05/10/18	105	00000 A & D CONSTRUCTION
R	59889	1,204.40	05/10/18	105	00064 ALMIGHTY WASTE
R	59890	93.55	05/10/18	105	00089 AMERICAN MESSAGING
R	59891	19.00	05/10/18	105	00982 ANDROSCOGGIN COUNTY
R	59892	172.69	05/10/18	105	00129 BAKER & TAYLOR BOOKS
R	59893	844.23	05/10/18	105	00171 BOUND TREE MEDICAL, LLC
R	59894	341.92	05/10/18	105	02037 BRYANT ELECTRICAL
R	59895	44.63	05/10/18	105	00109 CARLITO RODRIGUEZ
R	59896	1,573.71	05/10/18	105	00222 CENTRAL MAINE POWER COMPANY
R	59897	320.00	05/10/18	105	01805 COPP EQUIPMENT, LLC
R	59898	124.94	05/10/18	105	01448 DEMCO
R	59899	405.35	05/10/18	105	02026 DENNISON LUBRICANTS OF MAINE
R	59900	43.61	05/10/18	105	01854 DEPOT SQUARE HARDWARE
R	59901	2,280.00	05/10/18	105	01558 DOUBLE R CRANE SERVICE
R	59902	258.82	05/10/18	105	00962 EAST COAST SERVICE CENTER
R	59903	3,496.89	05/10/18	105	02255 ECOMAINE
R	59904	68.00	05/10/18	105	00378 FIRESAFE EQUIPMENT
R	59905	284.97	05/10/18	105	02294 FIRST NATIONAL BANK OMAHA
R	59906	1,080.00	05/10/18	105	01901 FREEDOM FIRE PROTECTION, INC.
R	59907	285.00	05/10/18	105	00314 G. A. DOWNING CO., INC.
R	59908	45.75	05/10/18	105	01312 GALE/CENGAGE LEARNING
R	59909	172.82	05/10/18	105	00421 GEE & BEE SPORTING GOODS
R	59910	85.88	05/10/18	105	00431 GILMAN ELECTRICAL SUPPLY, INC.
R	59911	3.69	05/10/18	105	01478 GINA KARKOS
R	59912	270.00	05/10/18	105	01858 HYDRAULIC HOSE & ASSEMBLIES

A / P Check Register
Bank: NORTHEAST-GEN

Type	Check	Amount	Date	Wrnt	Payee
R	59913	1,400.88	05/10/18	105	00524 ICMA RETIREMENT CORPORATION
R	59914	600.00	05/10/18	105	02006 INCIDENT RESPONSE TECHNOLOGIES
R	59915	73.06	05/10/18	105	00113 INTEGRITY SERVICE OF MAINE
R	59916	5,013.26	05/10/18	105	01541 IRVING ENERGY
R	59917	467.50	05/10/18	105	00558 JORDAN EQUIPMENT CO.
R	59918	40.00	05/10/18	105	00699 MAINE BUILDING OFFICIALS AND
R	59919	650.00	05/10/18	105	01832 MAINE INFONET COLLABORATIVE
R	59920	2,841.50	05/10/18	105	02311 MAINE MUNICIPAL ASSOCIATION
R	59921	80.31	05/10/18	105	00670 MAINE OXY-ACETYLENE SUPPLY CO.
R	59922	157.80	05/10/18	105	00703 MECHANIC FALLS AUTO SUPPLY, INC.
R	59923	1,668.46	05/10/18	105	00714 MECHANIC FALLS WATER DEPT.
R	59924	310.67	05/10/18	105	01547 MICROMARKETING LLC
R	59925	3,489.10	05/10/18	105	00757 MID-MAINE WASTE ACTION CORP.
R	59926	40.00	05/10/18	105	00803 NATIONWIDE RETIREMENT SOLUTIONS
R	59927	1,403.92	05/10/18	105	00865 OVERHEAD DOOR COMPANY
R	59928	2,850.00	05/10/18	105	00882 PATRICK SULLIVAN
R	59929	172.00	05/10/18	105	00920 PITNEY BOWES GLOBAL
R	59930	422.27	05/10/18	105	00000 PORTLAND PUMP COMPANY
R	59931	48.87	05/10/18	105	00958 QUILL CORPORATION
R	59932	2,375.00	05/10/18	105	01428 RJD APPRAISAL
R	59933	213.57	05/10/18	105	00153 SCOTT NEAL
R	59934	812.42	05/10/18	105	01790 SEBAGO TECHNICS, INC.
R	59935	150.30	05/10/18	105	01039 SHARE CORPORATION
R	59936	830.00	05/10/18	105	01728 SPRUCE BAY FARM & LANDSCAPING INC.
R	59937	10.00	05/10/18	105	01086 STRATHAM TIRE, INC.
R	59938	75.41	05/10/18	105	01117 THE MAINTENANCE CONNECTION
R	59939	100.06	05/10/18	105	02169 THE PENWORTHY COMPANY
R	59940	250.00	05/10/18	105	01141 TOWN HALL STREAMS
R	59941	409.23	05/10/18	105	02176 TRACTION
R	59942	313.72	05/10/18	105	01177 TRI-STATE STEEL INC.
R	59943	23.92	05/10/18	105	02038 W. B. MASON CO. INC.
R	59944	390.00	05/10/18	105	00000 WAYNE MILLIKEN

Total 78,849.27

Count

Checks	80
Voids	0

A / P Warrant

Warrant 105

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00000 A & D CONSTRUCTION						
0619	59888	05	PINE GROVE FIELD WRK 5/4	80154		
PINE GROVE FIELD WRK 5/4			E 217-07-5350		1,062.50	0.00
			RECREATION / RECREATION - PROF SERVICE			
			Vendor Total-		1,062.50	
00064 ALMIGHTY WASTE						
0619	59889	05	PULL FEE 4/23/18	958208		
PULL FEE 4/23/18			E 130-02-5275		89.00	0.00
			PUB WORKS / SOLID WASTE - RECY & PULL			
			Invoice Total-		89.00	
0619	59889	05	PULL FEE 4/23/18	958258		
PULL FEE 4/23/18			E 130-02-5275		89.00	0.00
			PUB WORKS / SOLID WASTE - RECY & PULL			
			Invoice Total-		89.00	
0619	59889	05	PULL FEE 4/26/18	10277233		
PULL FEE 4/26/18			E 130-02-5275		174.00	0.00
			PUB WORKS / SOLID WASTE - RECY & PULL			
			Invoice Total-		174.00	
0619	59889	05	PULL FEE 4/21/18	958090		
PULL FEE 4/21/18			E 130-02-5275		89.00	0.00
			PUB WORKS / SOLID WASTE - RECY & PULL			
			Invoice Total-		89.00	
0619	59889	05	PULL FEE 4/30/18	75936		
PULL FEE 4/30/18			E 130-02-5275		322.40	0.00
			PUB WORKS / SOLID WASTE - RECY & PULL			
			Invoice Total-		322.40	
0619	59889	05	PULL FEE 4/30/18	959298		
PULL FEE 4/30/18			E 130-02-5275		89.00	0.00
			PUB WORKS / SOLID WASTE - RECY & PULL			
			Invoice Total-		89.00	
0619	59889	05	PULL FEE 4/30/18	959232		
PULL FEE 4/30/18			E 130-02-5275		89.00	0.00
			PUB WORKS / SOLID WASTE - RECY & PULL			
			Invoice Total-		89.00	
0619	59889	05	PULL FEE 4/7/18	10277584		
PULL FEE 4/7/18			E 130-02-5275		174.00	0.00
			PUB WORKS / SOLID WASTE - RECY & PULL			
			Invoice Total-		174.00	
0619	59889	05	PULL FEE 4/28/18	959026		
PULL FEE 4/28/18			E 130-02-5275		89.00	0.00
			PUB WORKS / SOLID WASTE - RECY & PULL			
			Invoice Total-		89.00	
			Vendor Total-		1,204.40	
00089 AMERICAN MESSAGING						
0619	59890	05	SERVICE 5/1/18	N4492947SE		
SERVICE 5/1/18			E 140-01-5205		93.55	0.00
			PUB SAFETY / FIRE RESCUE - PHONE			
			Vendor Total-		93.55	
00982 ANDROSCOGGIN COUNTY						
0619	59832	05	LIEN DISCHARGES	IPER 5/4/18		
LIEN DISCHARGES			E 110-01-5320		114.00	0.00
			ADMINISTRATI / ADMIN - REG OF DEEDS			
			Invoice Total-		114.00	

Warrant 105

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0619	59891	05	TRANSFERS 4/30/18		34870	
TRANSFERS 4/30/18			E 110-01-5320		19.00	0.00
			ADMINISTRATI / ADMIN - REG OF DEEDS			
			Invoice Total-		19.00	
			Vendor Total-		133.00	
00129 BAKER & TAYLOR BOOKS						
0619	59892	05	BOOKS 4/10/18		3022138484	
BOOKS 4/10/18			E 700-01-7105		76.83	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Invoice Total-		76.83	
0619	59892	05	BOOKS 4/19/18		3022155869	
BOOKS 4/19/18			E 700-01-7105		57.23	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Invoice Total-		57.23	
0619	59892	05	BOOKS 4/17/18		3022150481	
BOOKS 4/17/18			E 700-01-7105		38.63	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Invoice Total-		38.63	
			Vendor Total-		172.69	
02096 BARRY FULLER						
0619	59823	05	UMPIRE ASSIGNER		IPER 5/1/18	
UMPIRE ASSIGNER			E 500-01-6010		195.00	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			
			Vendor Total-		195.00	
00171 BOUND TREE MEDICAL, LLC						
0619	59893	05	SUPPLIES 4/13/18		82837888	
SUPPLIES 4/13/18			E 140-01-5490		644.91	0.00
			PUB SAFETY / FIRE RESCUE - MEDICAL SUP			
			Invoice Total-		644.91	
0619	59893	05	SUPPLIES 4/16/18		82839090	
SUPPLIES 4/16/18			E 140-01-5490		199.32	0.00
			PUB SAFETY / FIRE RESCUE - MEDICAL SUP			
			Invoice Total-		199.32	
			Vendor Total-		844.23	
0000 BRIAN TUTTIS						
0619	59821	05	UMPIRE 5/3/18		IPER 5/1/18	
UMPIRE 5/3/18			E 500-01-6010		55.00	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			
			Vendor Total-		55.00	
02037 BRYANT ELECTRICAL						
0619	59894	05	FLAG LIGHT 4/8/18		8056	
FLAG LIGHT 4/8/18			E 140-01-5420		341.92	0.00
			PUB SAFETY / FIRE RESCUE - GRNDS SUPP			
			Vendor Total-		341.92	
00109 CARLITO RODRIGUEZ						
0619	59895	05	MILEAGE		APRIL 2018	
MILEAGE			E 110-01-5130		44.63	0.00
			ADMINISTRATI / ADMIN - ALLOWANCE			
			Vendor Total-		44.63	
00222 CENTRAL MAINE POWER COMPANY						
0619	59896	05	BILL DATE		4/12/18	
LIBRARY			E 700-01-5200		303.94	0.00

Warrant 105

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
RICKER LIBRA / RICKER LIBR. - ELECTRICITY						
				Invoice Total-	303.94	
0619	59896	05	BILL DATE	4/27/18		
STREET LIGHTS			E 140-05-5350		1,269.77	0.00
PUB SAFETY / STREET LIGHT - PROF SERVICE						
				Invoice Total-	1,269.77	
				Vendor Total-	1,573.71	
00245 CHRIS BOYNTON						
0619	59885	05	BASEBALL UMPIRE 5/9/18	IPER 5/7/18		
BASEBALL UMPIRE 5/9/18			E 500-01-6010		55.00	0.00
REC PGMS / REC PROGRAMS - BASEBALL EXP						
				Vendor Total-	55.00	
01805 COPP EQUIPMENT, LLC						
0619	59897	05	PARTS 5/8/18	2790		
PARTS 5/8/18			E 130-01-5230		320.00	0.00
PUB WORKS / PUBLIC WORKS - VEHICLES						
				Vendor Total-	320.00	
00000 DANIELLE VALLIERE						
0619	59826	05	BASEBALL CONSESSIONS	IPER 5/2/18		
BASEBALL CONSESSIONS			E 500-01-6010		175.78	0.00
REC PGMS / REC PROGRAMS - BASEBALL EXP						
				Vendor Total-	175.78	
00052 DANNY LABRIE						
0619	59817	05	BASEBALL UMPIRE	4/26/18		
BASEBALL UMPIRE			E 500-01-6010		55.00	0.00
REC PGMS / REC PROGRAMS - BASEBALL EXP						
				Invoice Total-	55.00	
0619	59884	05	BASEBALL UMPIRE 5/16/18	IPER 5/7/18		
BASEBALL UMPIRE 5/16/18			E 500-01-6010		55.00	0.00
REC PGMS / REC PROGRAMS - BASEBALL EXP						
				Invoice Total-	55.00	
				Vendor Total-	110.00	
01448 DEMCO						
0619	59898	05	SUPPLIES 4/13/18	6353625		
SUPPLIES 4/13/18			E 700-01-5400		124.94	0.00
RICKER LIBRA / RICKER LIBR. - OFFICE SUPP						
				Vendor Total-	124.94	
02026 DENNISON LUBRICANTS OF MAINE						
0619	59899	05	BULK OIL 5/1/18	1220200		
BULK OIL 5/1/18			E 130-01-5230		405.35	0.00
PUB WORKS / PUBLIC WORKS - VEHICLES						
				Vendor Total-	405.35	
01854 DEPOT SQUARE HARDWARE						
0619	59900	05	SUPPLIES 5/7/18	105491		
SUPPLIES 5/7/18			E 110-06-5420		43.61	0.00
ADMINISTRATI / BLDGS & GRND - GRNDS SUPP						
				Vendor Total-	43.61	
01558 DOUBLE R CRANE SERVICE						
0619	59901	05	RESCUE BOAT SERV 4/25/18	18124		
RESCUE BOAT SERV 4/25/18			E 140-01-5230		2,280.00	0.00
PUB SAFETY / FIRE RESCUE - VEHICLES						
				Vendor Total-	2,280.00	

Warrant 105

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00000 DOUG PERRY						
0619	59819	05	UMPIRE 5/4/18	IPER 5/1/18		*** SEPARATE ***
UMPIRE 5/4/18			E 500-01-6010		55.00	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			
			Invoice Total-		55.00	
0619	59820	05	UMPIRE 5/6/18	IPER 5/1/18		*** SEPARATE ***
UMPIRE 5/6/18			E 500-01-6010		55.00	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			
			Invoice Total-		55.00	
			Vendor Total-		110.00	
00962 EAST COAST SERVICE CENTER						
0619	59902	05	SERVICE 5/8/18	7104		
SERVICE 5/8/18			E 140-01-5230		258.82	0.00
			PUB SAFETY / FIRE RESCUE - VEHICLES			
			Vendor Total-		258.82	
02255 ECOMAINE						
0619	59903	05	SINGLE SORT	4/30/18		
SINGLE SORT			R 100-4340		3,496.89	0.00
			REV FUND 10 - SLD WST REVN			
			Vendor Total-		3,496.89	
00056 ERIC SCHANDELMEIER						
0619	59822	05	UMPIRE 5/2/18	IPER 5/1/18		
UMPIRE 5/2/18			E 500-01-6010		55.00	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			
			Vendor Total-		55.00	
00378 FIRESAFE EQUIPMENT						
0619	59904	05	SERVICE 5/2/18	181858		
SERVICE 5/2/18			E 130-02-5420		68.00	0.00
			PUB WORKS / SOLID WASTE - GRNDS SUPP			
			Vendor Total-		68.00	
02294 FIRST NATIONAL BANK OMAHA						
0619	59828	05	REC CHARGES	4/24/18		*** SEPARATE ***
CHEERING			E 500-01-6030		248.50	0.00
			REC PGMS / REC PROGRAMS - CHEER EXP			
SUMMER REC			E 500-01-6140		150.47	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
BASEBALL			E 500-01-6010		241.87	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			
			Invoice Total-		640.84	
0619	59829	05	TOWN CARD	4/24/18		*** SEPARATE ***
AWARD PLAQUES			E 110-01-5360		124.85	0.00
			ADMINISTRATI / ADMIN - SPECIAL EVEN			
SUPPLIES			E 110-01-5340		154.97	0.00
			ADMINISTRATI / ADMIN - PRINTING			
ELECTION MEAL			E 110-01-5130		49.90	0.00
			ADMINISTRATI / ADMIN - ALLOWANCE			
			Invoice Total-		329.72	
0619	59830	05	PUBLIC WORKS CHARGES	4/24/18		*** SEPARATE ***
PARTS/SUPPLIES			E 130-01-6230		67.73	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES SNO			
PARTS/SUPPLIES			E 130-01-6230		394.00	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES SNO			
PARTS/SUPPLIES			E 130-01-6230		26.01	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES SNO			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
PARTS/SUPPLIES			E 130-01-5210		267.28	0.00
			PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS			
PARTS/SUPPLIES			E 130-01-5210		156.90	0.00
			PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS			
PARTS/SUPPLIES			E 130-01-6230		686.28	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES SNO			
Invoice Total-					1,598.20	
0619	59831	05	LIBRARY CHARGES	4/24/18		*** SEPARATE ***
ADULT PROG SUPPLY			E 700-01-7125		15.81	0.00
			RICKER LIBRA / RICKER LIBR. - ADULT PROGR			
KIDS PROG SUPPLY			E 700-01-7130		99.01	0.00
			RICKER LIBRA / RICKER LIBR. - CHILD PROGR			
KIDS PROG SUPPLY			E 700-01-7130		41.05	0.00
			RICKER LIBRA / RICKER LIBR. - CHILD PROGR			
TEEN PROG SUPPLY			E 700-01-7135		5.80	0.00
			RICKER LIBRA / RICKER LIBR. - TEEN PROGR			
KIDS PROG SUPPLY			E 700-01-7130		14.51	0.00
			RICKER LIBRA / RICKER LIBR. - CHILD PROGR			
TEEN PROG SUPPLY			E 700-01-7135		21.76	0.00
			RICKER LIBRA / RICKER LIBR. - TEEN PROGR			
Invoice Total-					197.94	
0619	59905	05	FIRE RESC CHARGES	4/27/18		
FIRE RESC PHONE			E 140-01-5205		284.97	0.00
			PUB SAFETY / FIRE RESCUE - PHONE			
Invoice Total-					284.97	
Vendor Total-					3,051.67	
01901 FREEDOM FIRE PROTECTION, INC.						
0619	59906	05	LIBRARY SYSTEM 3/15/18	8480		
LIBRARY SYSTEM 3/15/18			E 211-01-5350		1,000.00	0.00
			MUNIC FACILI / MUNIC FACILI - PROF SERVICE			
Invoice Total-					1,000.00	
0619	59906	05	SPRINKLER INSPECT 4/26/18	8607		
SPRINKLER INSPECT 4/26/18			E 110-06-5420		80.00	0.00
			ADMINISTRATI / BLDGS & GRND - GRNDS SUPP			
Invoice Total-					80.00	
Vendor Total-					1,080.00	
00314 G. A. DOWNING CO., INC.						
0619	59907	05	RESTROOM 4/25/18	80187		
RESTROOM 4/25/18			E 500-01-6010		190.00	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			
RESTROOM 4/25/18			E 500-01-6135		95.00	0.00
			REC PGMS / REC PROGRAMS - SOFTBALL EXP			
Vendor Total-					285.00	
01312 GALE/CENGAGE LEARNING						
0619	59908	05	BOOKS 4/24/18	63579641		
BOOKS 4/24/18			E 700-01-7105		45.75	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
Vendor Total-					45.75	
00421 GEE & BEE SPORTING GOODS						
0619	59909	05	SUPPLIES 4/28/18	6057		
SUPPLIES 4/28/18			E 500-01-6135		9.99	0.00
			REC PGMS / REC PROGRAMS - SOFTBALL EXP			
Invoice Total-					9.99	
0619	59909	05	SUPPLIES 4/27/18	6044		
SUPPLIES 4/27/18			E 500-01-6010		162.83	0.00

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
REC PGMS / REC PROGRAMS - BASEBALL EXP						
					Invoice Total-	162.83
					Vendor Total-	172.82
00431 GILMAN ELECTRICAL SUPPLY, INC.						
0619	59910	05	EMERGENCY LIGHT 4/17/18	227-567289		
EMERGENCY LIGHT 4/17/18			E 211-01-5350		85.88	0.00
			MUNIC FACILI / MUNIC FACILI - PROF SERVICE			
					Vendor Total-	85.88
01478 GINA KARKOS						
0619	59911	05	OVERPAY TAXES	5/4/18		
OVERPAY TAXES			G 10-2230-00		3.69	0.00
			GENERAL FUND / OVERPAYMENTS			
					Vendor Total-	3.69
01858 HYDRAULIC HOSE & ASSEMBLIES						
0619	59912	05	PARTS 4/25/18	7475161		
PARTS 4/25/18			E 130-01-5230		241.32	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES			
					Invoice Total-	241.32
0619	59912	05	PARTS 4/25/18	7475164		
PARTS 4/25/18			E 130-01-5230		28.68	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES			
					Invoice Total-	28.68
					Vendor Total-	270.00
00524 ICMA RETIREMENT CORPORATION						
0619	59913	05	PLAN 304921	102570380		
Employee Contribution			G 10-2670-00		178.86	0.00
			GENERAL FUND / ICMA-RC			
0619	59913	05	PLAN 304921	102570380		
Employer Contribution			E 150-04-5815		178.86	0.00
			FINAN SERVCS / EE BENEFITS - ICMA/MPRS			
					Invoice Total-	357.72
0619	59913	05	PLAN 304921	102570379		
Employee Contribution			G 10-2670-00		173.86	0.00
			GENERAL FUND / ICMA-RC			
0619	59913	05	PLAN 304921	102570379		
Employer Contribution			E 150-04-5815		173.86	0.00
			FINAN SERVCS / EE BENEFITS - ICMA/MPRS			
					Invoice Total-	347.72
0619	59913	05	PLAN 304921	102570378		
Employee Contribution			G 10-2670-00		173.86	0.00
			GENERAL FUND / ICMA-RC			
0619	59913	05	PLAN 304921	102570378		
Employer Contribution			E 150-04-5815		173.86	0.00
			FINAN SERVCS / EE BENEFITS - ICMA/MPRS			
					Invoice Total-	347.72
					Vendor Total-	1,400.88
02006 INCIDENT RESPONSE TECHNOLOGIES						
0619	59914	05	SUBSCRIPTION 4/29/18	1844099		
SUBSCRIPTION 4/29/18			E 140-01-5245		600.00	0.00
			PUB SAFETY / FIRE RESCUE - OFF EQP/FEES			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account		Proj			
				Vendor Total-	600.00	
00113 INTEGRITY SERVICE OF MAINE						
0619	59915	05	HVAC SERVICE 5/7/18	1592		
HVAC SERVICE 5/7/18	E 110-06-5420				73.06	0.00
	ADMINISTRATI / BLDGS & GRND - GRNDS SUPP					
				Vendor Total-	73.06	
01541 IRVING ENERGY						
0619	59916	05	DIESEL 4/19/18	745664		
DIESEL 4/19/18	G 10-1800-01				2,168.21	0.00
	GENERAL FUND / DIESEL INVEN					
				Invoice Total-	2,168.21	
0619	59916	05	UNLEADED 4/20/18	855732		
UNLEADED 4/20/18	G 10-1800-02				704.54	0.00
	GENERAL FUND / UNLEADED INV					
				Invoice Total-	704.54	
0619	59916	05	REC HEAT 4/30/18	836891		
REC HEAT 4/30/18	E 110-01-5220				37.26	0.00
	ADMINISTRATI / ADMIN - HEAT					
				Invoice Total-	37.26	
0619	59916	05	DIESEL 5/2/18	41952		
DIESEL 5/2/18	G 10-1800-01				2,103.25	0.00
	GENERAL FUND / DIESEL INVEN					
				Invoice Total-	2,103.25	
				Vendor Total-	5,013.26	
00558 JORDAN EQUIPMENT CO.						
0619	59917	05	PARTS 5/7/18	01523		
PARTS 5/7/18	E 130-01-6470				467.50	0.00
	PUB WORKS / PUBLIC WORKS - CUT EDGE SNO					
				Vendor Total-	467.50	
00640 LOST VALLEY SKI AREA						
0619	59818	05	DISCOUNT TICKETS	IPER 4/27/18		
DISCOUNT TICKETS	E 500-01-6060				56.00	0.00
	REC PGMS / REC PROGRAMS - DISC TIC EXP					
				Vendor Total-	56.00	
00699 MAINE BUILDING OFFICIALS AND						
0619	59918	05	TRAINING	10000153459		
TRAINING	E 120-01-5140				40.00	0.00
	COMM SERVCS / PLANNING&DEV - TRAINING					
				Vendor Total-	40.00	
01832 MAINE INFONET COLLABORATIVE						
0619	59919	05	ANNUAL DOWNLOAD 4/24/18	2017407		
ANNUAL DOWNLOAD 4/24/18	E 700-01-7120				650.00	0.00
	RICKER LIBRA / RICKER LIBR. - EBOOKS					
				Vendor Total-	650.00	
02311 MAINE MUNICIPAL ASSOCIATION						
0619	59920	05	UNEMPLOYMENT 5/15/18	133712		
UNEMPLOYMENT 5/15/18	E 150-04-5830				2,841.50	0.00
	FINAN SERVCS / EE BENEFITS - UNEMPLOY					
				Vendor Total-	2,841.50	
00670 MAINE OXY-ACETYLENE SUPPLY CO.						
0619	59921	05	OXYGEN 4/30/18	70393083		
OXYGEN 4/30/18	E 140-01-5490				13.50	0.00

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
	PUB SAFETY / FIRE RESCUE - MEDICAL SUP					
			Invoice Total-		13.50	
0619	59921	05	OXYGEN 5/7/18	31681539		
OXYGEN 5/7/18	E 140-01-5490				66.81	0.00
	PUB SAFETY / FIRE RESCUE - MEDICAL SUP					
			Invoice Total-		66.81	
			Vendor Total-		80.31	
00000 MARTIN PINKHAM						
0619	59882	05	UMPIRE 5/15/18	IPER 5/7/18		
UMPIRE 5/15/18	E 500-01-6010				55.00	0.00
	REC PGMS / REC PROGRAMS - BASEBALL EXP					
			Vendor Total-		55.00	
00703 MECHANIC FALLS AUTO SUPPLY, INC.						
0619	59922	05	PARTS/SUPPLIES 5/2/18	637502		
PARTS/SUPPLIES 5/2/18	E 130-01-5230				6.08	0.00
	PUB WORKS / PUBLIC WORKS - VEHICLES					
			Invoice Total-		6.08	
0619	59922	05	PARTS/SUPPLIES 4/30/18	637369		
PARTS/SUPPLIES 4/30/18	E 130-01-5230				102.54	0.00
	PUB WORKS / PUBLIC WORKS - VEHICLES					
			Invoice Total-		102.54	
0619	59922	05	PARTS/SUPPLIES 5/3/18	637570		
PARTS/SUPPLIES 5/3/18	E 130-01-5210				49.18	0.00
	PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS					
			Invoice Total-		49.18	
			Vendor Total-		157.80	
00714 MECHANIC FALLS WATER DEPT.						
0619	59923	05	WATER	5/7/18		
WATER TOWN HALL	E 110-01-5225				15.04	0.00
	ADMINISTRATI / ADMIN - WATER					
WATER TOWN OFFICE	E 110-01-5225				15.04	0.00
	ADMINISTRATI / ADMIN - WATER					
SPRINKLER TOWN HALL	E 110-01-5225				103.68	0.00
	ADMINISTRATI / ADMIN - WATER					
WATER FIRE STATION	E 140-01-5225				38.69	0.00
	PUB SAFETY / FIRE RESCUE - WATER					
WATER FIRE HYDRANT	E 140-06-5350				1,218.75	0.00
	PUB SAFETY / FIREHYDRANTS - PROF SERVICE					
SPRINKLER FIRE STATION	E 140-01-5225				103.68	0.00
	PUB SAFETY / FIRE RESCUE - WATER					
WATER PUB WORKS	E 130-01-5225				31.21	0.00
	PUB WORKS / PUBLIC WORKS - WATER					
LIBRARY WATER	E 110-01-5225				38.69	0.00
	ADMINISTRATI / ADMIN - WATER					
LIBRARY SPRINKLER	E 110-01-5225				103.68	0.00
	ADMINISTRATI / ADMIN - WATER					
			Vendor Total-		1,668.46	
01547 MICROMARKETING LLC						
0619	59924	05	BOOKS 4/30/18	717993		
BOOKS 4/30/18	E 700-01-7105				28.78	0.00
	RICKER LIBRA / RICKER LIBR. - BOOKS					
			Invoice Total-		28.78	
0619	59924	05	BOOKS 4/30/18	718141		
BOOKS 4/30/18	E 700-01-7105				67.26	0.00
	RICKER LIBRA / RICKER LIBR. - BOOKS					

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
				Invoice Total-	67.26	
0619	59924	05	BOOKS 4/24/18	716995		
BOOKS 4/24/18	E 700-01-7105				13.59	0.00
	RICKER LIBRA / RICKER LIBR. - BOOKS					
				Invoice Total-	13.59	
0619	59924	05	CD CASES 4/20/18	716822		
CD CASES 4/20/18	E 700-01-5400				47.50	0.00
	RICKER LIBRA / RICKER LIBR. - OFFICE SUPP					
				Invoice Total-	47.50	
0619	59924	05	CDS 4/17/18	716356		
CDS 4/17/18	E 700-01-7115				27.99	0.00
	RICKER LIBRA / RICKER LIBR. - AUDIO BOOKS					
				Invoice Total-	27.99	
0619	59924	05	CDS 4/5/18	714737		
CDS 4/5/18	E 700-01-7115				95.97	0.00
	RICKER LIBRA / RICKER LIBR. - AUDIO BOOKS					
				Invoice Total-	95.97	
0619	59924	05	BOOKS 4/19/18	716631		
BOOKS 4/19/18	E 700-01-7105				29.58	0.00
	RICKER LIBRA / RICKER LIBR. - BOOKS					
				Invoice Total-	29.58	
				Vendor Total-	310.67	
00757 MID-MAINE WASTE ACTION CORP.						
0619	59925	05	TIP FEES 4/30/18	959298		
TIP FEES 4/30/18	E 130-02-5270				407.95	0.00
	PUB WORKS / SOLID WASTE - MSW TIPPING					
				Invoice Total-	407.95	
0619	59925	05	TIP FEES 4/30/18	959232		
TIP FEES 4/30/18	E 130-02-5270				495.69	0.00
	PUB WORKS / SOLID WASTE - MSW TIPPING					
				Invoice Total-	495.69	
0619	59925	05	TIP FEES 4/28/18	959026		
TIP FEES 4/28/18	E 130-02-5270				381.71	0.00
	PUB WORKS / SOLID WASTE - MSW TIPPING					
				Invoice Total-	381.71	
0619	59925	05	TIP FEES 4/23/18	958258		
TIP FEES 4/23/18	E 130-02-5270				495.28	0.00
	PUB WORKS / SOLID WASTE - MSW TIPPING					
				Invoice Total-	495.28	
0619	59925	05	TIP FEES 4/23/18	958208		
TIP FEES 4/23/18	E 130-02-5270				416.15	0.00
	PUB WORKS / SOLID WASTE - MSW TIPPING					
				Invoice Total-	416.15	
0619	59925	05	TIP FEES 4/21/18	958090		
TIP FEES 4/21/18	E 130-02-5270				481.34	0.00
	PUB WORKS / SOLID WASTE - MSW TIPPING					
				Invoice Total-	481.34	
0619	59925	05	TIP FEES 4/16/18	957383		
TIP FEES 4/16/18	E 130-02-5270				355.06	0.00
	PUB WORKS / SOLID WASTE - MSW TIPPING					
				Invoice Total-	355.06	
0619	59925	05	TIP FEES 4/16/18	957349		
TIP FEES 4/16/18	E 130-02-5270				455.92	0.00
	PUB WORKS / SOLID WASTE - MSW TIPPING					

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
				Invoice Total-	455.92	
				Vendor Total-	3,489.10	
00000 MIKE KEANEY						
0619	59883	05	BASEBALL UMPIRE 5/18/18	IPER 5/7/18		
BASEBALL UMPIRE 5/18/18	E 500-01-6010				55.00	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			
				Vendor Total-	55.00	
00803 NATIONWIDE RETIREMENT SOLUTIONS						
0619	59926	05	Plan # 0053190	4/1-4/30/18		
Employee Portion	G 10-2675-00				40.00	0.00
			GENERAL FUND / Nationwide			
				Vendor Total-	40.00	
00865 OVERHEAD DOOR COMPANY						
0619	59927	05	SERVICE 4/27/18	119898		
SERVICE 4/27/18	E 140-01-5420				1,403.92	0.00
			PUB SAFETY / FIRE RESCUE - GRNDS SUPP			
				Vendor Total-	1,403.92	
00882 PATRICK SULLIVAN						
0619	59928	05	TOWN HALL WRK 4/22/18	219		
TOWN HALL WRK 4/22/18	E 211-01-5350				450.00	0.00
			MUNIC FACILI / MUNIC FACILI - PROF SERVICE			
				Invoice Total-	450.00	
0619	59928	05	CAMP CONNOR 4/28/18	21		
CAMP CONNOR 4/28/18	E 120-11-5210				2,400.00	0.00
			COMM SERVCS / CAMPCONNOR - MAIN-REPAIRS			
				Invoice Total-	2,400.00	
				Vendor Total-	2,850.00	
00920 PITNEY BOWES GLOBAL						
0619	59929	05	MAIL METER RENTAL 5/2/18	3306045819		
MAIL METER RENTAL 5/2/18	E 110-01-5235				172.00	0.00
			ADMINISTRATI / ADMIN - POSTAGE			
				Vendor Total-	172.00	
00000 PORTLAND PUMP COMPANY						
0619	59930	05	PARTS 4/28/18	25188		
PARTS 4/28/18	E 130-01-5210				422.27	0.00
			PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS			
				Vendor Total-	422.27	
00958 QUILL CORPORATION						
0619	59931	05	NAMEPLATES 4/23/18	6548381		
NAMEPLATES 4/23/18	E 110-01-5340				48.87	0.00
			ADMINISTRATI / ADMIN - PRINTING			
				Vendor Total-	48.87	
01428 RJD APPRAISAL						
0619	59932	05	ASSESSING MAY 2018	5/1/18		
ASSESSING MAY 2018	E 110-05-5160				2,375.00	0.00
			ADMINISTRATI / CONTRACTED - ASSESS AGENT			
				Vendor Total-	2,375.00	
00153 SCOTT NEAL						
0619	59933	05	MILEAGE REIMBURSMENT	APRIL 2018		
MILEAGE REIMBURSMENT	E 120-01-5130				213.57	0.00
			COMM SERVCS / PLANNING&DEV - ALLOWANCE			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account		Proj			
				Vendor Total-	213.57	
01032 SCOTT SEGAL						
0619	59816	05	BASEBALL CASH BX REIMBURS	IPER		
BASEBALL CASH BX REIMBURS	E 500-01-6010				300.00	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			
				Vendor Total-	300.00	
01790 SEBAGO TECHNICS, INC.						
0619	59934	05	SERVICE 4/25/18	201804135		
SERVICE 4/25/18	E 120-01-5325				812.42	0.00
			COMM SERVS / PLANNING&DEV - PLANNING			
				Vendor Total-	812.42	
01029 SECRETARY OF STATE						
0619	59824	05	REPORT FOR 4/19-4/26/18	IPER 4/26/18		
REPORT FOR 4/19-4/26/18	G 10-2300-03				10,659.12	0.00
			GENERAL FUND / STATE MV			
				Invoice Total-	10,659.12	
0619	59825	05	REPORT FOR 4/26-5/3/18	IPER 5/3/18		
REPORT FOR 4/26-5/3/18	G 10-2300-03				13,884.21	0.00
			GENERAL FUND / STATE MV			
				Invoice Total-	13,884.21	
				Vendor Total-	24,543.33	
01039 SHARE CORPORATION						
0619	59935	05	SUPPLIES 4/16/18	51634		
SUPPLIES 4/16/18	E 130-01-5230				150.30	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES			
				Vendor Total-	150.30	
01728 SPRUCE BAY FARM & LANDSCAPING INC.						
0619	59936	05	INFIELD MIX 5/3/18	18-034		
INFIELD MIX 5/3/18	E 217-07-5350				830.00	0.00
			RECREATION / RECREATION - PROF SERVICE			
				Vendor Total-	830.00	
01086 STRATHAM TIRE, INC.						
0619	59937	05	PART 4/30/18	6100676		
PART 4/30/18	E 130-01-5230				10.00	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES			
				Vendor Total-	10.00	
01117 THE MAINTENANCE CONNECTION						
0619	59938	05	PARTS 4/20/18	27001000		
PARTS 4/20/18	E 130-01-5210				75.41	0.00
			PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS			
				Vendor Total-	75.41	
02169 THE PENWORTHY COMPANY						
0619	59939	05	BOOKS 4/24/18	540080		
BOOKS 4/24/18	E 700-01-7105				100.06	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
				Vendor Total-	100.06	
01141 TOWN HALL STREAMS						
0619	59940	05	VIDEO STREAMING 5/1/18	8920		
VIDEO STREAMING 5/1/18	E 110-07-5350				250.00	0.00
			ADMINISTRATI / CABLE TV - PROF SERVICE			
				Vendor Total-	250.00	
02176 TRACTION						

Warrant 105

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
0619	59941	05	PARTS 4/26/18	1101P103191		
PARTS 4/26/18	E 130-01-5230				87.45	0.00
	PUB WORKS / PUBLIC WORKS - VEHICLES					
			Invoice Total-		87.45	
0619	59941	05	PARTS 4/11/18	1101P102316		
PARTS 4/11/18	E 130-01-5230				55.40	0.00
	PUB WORKS / PUBLIC WORKS - VEHICLES					
			Invoice Total-		55.40	
0619	59941	05	PARTS 4/26/18	1101P103189		
PARTS 4/26/18	E 130-01-5210				119.44	0.00
	PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS					
			Invoice Total-		119.44	
0619	59941	05	PARTS 4/11/18	1101P102284		
PARTS 4/11/18	E 130-01-5230				146.94	0.00
	PUB WORKS / PUBLIC WORKS - VEHICLES					
			Invoice Total-		146.94	
			Vendor Total-		409.23	
00303 TREASURER, STATE OF MAINE						
0619	59886	05	REPORT FOR APRIL	IPER 5/8/18		
REPORT FOR APRIL	G 10-2300-05				59.00	0.00
	GENERAL FUND / STATE DOG					
			Vendor Total-		59.00	
02254 TREASURER, STATE OF MAINE						
0619	59887	05	REPORT FOR APRIL	IPER 5/8/18		
REPORT FOR APRIL	G 10-2300-02				7,728.88	0.00
	GENERAL FUND / STATE INL FI					
			Vendor Total-		7,728.88	
01177 TRI-STATE STEEL INC.						
0619	59942	05	PARTS 4/30/18	46162		
PARTS 4/30/18	E 130-01-5475				313.72	0.00
	PUB WORKS / PUBLIC WORKS - SIGNS					
			Vendor Total-		313.72	
02038 W. B. MASON CO. INC.						
0619	59943	05	SUPPLIES 4/10/18	54046985		
SUPPLIES 4/10/18	E 500-01-5310				23.92	0.00
	REC PGMS / REC PROGRAMS - OPERATING					
			Vendor Total-		23.92	
00000 WAYNE MILLIKEN						
0619	59827	05	PICNIC TABLE	IPER 5/4/18		
PICNIC TABLE	E 700-01-5210				150.00	0.00
	RICKER LIBRA / RICKER LIBR. - MAIN-REPAIRS					
			Invoice Total-		150.00	
0619	59944	05	PICNIC TABLES	5/7/18		
PICNIC TABLES	E 217-07-5350				390.00	0.00
	RECREATION / RECREATION - PROF SERVICE					
			Invoice Total-		390.00	
			Vendor Total-		540.00	

Warrant 105

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account		Proj	Amount	
			Prepaid Total-	36,583.69	
			Current Total-	42,265.58	
			EFT Total-	0.00	
			Warrant Total-	78,849.27	

BOARD OF SELECTPERSONS

Walter J. Gallagher _____

Suzette Moulton _____

Mary Beth Taylor _____

Joseph F. Cimino _____

James G. Walker, Jr. _____

A / P Check Register
Bank: NORTHEAST DTV TIF

Type	Check	Amount	Date	Wrnt	Payee
R	5060	7,429.00	05/10/18	108	00564 JTK HOLDINGS, LLC
Total		7,429.00			

Count	
Checks	1
Voids	0

Warrant 108

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description			Account	Proj	Amount
00564 JTK HOLDINGS, LLC					
0628	5060	05	CEA 2nd HALF	PER 5/8/18	
CEA 2nd HALF			E 402-01-5630		7,429.00
			DTV TIF / DTV TIF - JTK 50% PYBK		0.00
			Vendor Total-		7,429.00
			Prepaid Total-		0.00
			Current Total-		7,429.00
			EFT Total-		0.00
			Warrant Total-		7,429.00

BOARD OF SELECTPERSONS

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- Joseph F. Cimino _____
- James G. Walker, Jr. _____

A / P Check Register
Bank: NORTHEAST-TIF 1

Type	Check	Amount	Date	Wrnt	Payee
R	5084	4,551.17	05/10/18	106	01607 HARRISON SHRADER ENTERPRISES
R	5085	96,938.50	05/10/18	106	00815 NESTLE WATERS NORTH AMERICA, INC.
Total		101,489.67			

Count	
Checks	2
Voids	0

Warrant 106

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
01607 HARRISON SHRADER ENTERPRISES						
0630	5084	05	EQUIPMENT 4/20/18		243582	
EQUIPMENT 4/20/18			E 400-01-5410		366.96	0.00
			PSB TIF 1 / PSB TIF I - EQUIP SUPP			
			Invoice Total-		366.96	
0630	5084	05	EQUIPMENT 4/24/18		243589	
EQUIPMENT 4/24/18			E 400-01-5410		684.21	0.00
			PSB TIF 1 / PSB TIF I - EQUIP SUPP			
			Invoice Total-		684.21	
0630	5084	05	SPREADER 2/16/18		243430	
SPREADER 2/16/18			E 400-01-5410		3,500.00	0.00
			PSB TIF 1 / PSB TIF I - EQUIP SUPP			
			Invoice Total-		3,500.00	
			Vendor Total-		4,551.17	
00815 NESTLE WATERS NORTH AMERICA, INC.						
0630	5085	05	CEA PAYMENT 2ND HALF		PER 5/8/18	
CEA PAYMENT 2ND HALF			E 400-01-5265		96,938.50	0.00
			PSB TIF 1 / PSB TIF I - PSB 40% PYBK			
			Vendor Total-		96,938.50	
			Prepaid Total-		0.00	
			Current Total-		101,489.67	
			EFT Total-		0.00	
			Warrant Total-		101,489.67	

BOARD OF SELECTPERSONS

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Joseph F. Cimino _____

James G. Walker, Jr. _____

A / P Check Register
Bank: NORTHEAST-TIF 2

Type	Check	Amount	Date	Wrnt	Payee
R	5058	128,932.00	05/10/18	107	00815 NESTLE WATERS NORTH AMERICA, INC.
Total		128,932.00			

Count	
Checks	1
Voids	0

Warrant 107

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account	Proj	Amount	Encumbrance	
00815 NESTLE WATERS NORTH AMERICA, INC.					
0629	5058	05	CEA PAYMENT 2ND HALF	PER 5/8/18	
CEA PAYMENT 2ND HALF	E 401-01-5265			128,932.00	0.00
	PSB TIF 2 / PSB TIF 2 - PSB 40% PYBK				
		Vendor Total-	128,932.00		
		Prepaid Total-	0.00		
		Current Total-	128,932.00		
		EFT Total-	0.00		
		Warrant Total-	128,932.00		

BOARD OF SELECTPERSONS

Walter J. Gallagher _____

Suzette Moulton _____

Mary Beth Taylor _____

Joseph F. Cimino _____

James G. Walker, Jr. _____