

**Board of Selectpersons  
Tuesday, June 18, 2019  
7:00 PM - Town Office Conference Room**

**CALL TO ORDER / PLEDGE OF ALLEGIANCE**

**APPOINTMENTS & RESIGNATIONS**

Jean Potuchek resignation from Conservation Commission (p.2)

**MINUTES**

**RECOGNITION OF VISITORS - ITEMS NOT ON THE AGENDA**

**REPORTS**

Town Manager Report (p.3)

Financial Reports (p.5)

Department Reports (p.30)

**COMMUNICATIONS**

**OLD BUSINESS**

TIF Credit Enhancement Agreement Request (p.56)

**NEW BUSINESS**

FY18 Audit Review – Ron Smith

Budget Adjustment Request (p.61)

Joint CEDC/Board Workshop Regarding Water and Sewer Extensions

Annual Re-Appointments (p.62)

**ASSESSING BUSINESS**

FY 17 Abatement & Supplemental for RE 279 (p.65)

FY 18 Abatement & Supplemental for RE 279

FY 19 Abatement & Supplemental for RE 279

**PAYABLES** (p.69)

**ANY OTHER BUSINESS**

**CALENDAR**

Poland Heritage Day, Saturday, June 22<sup>nd</sup>, 9 AM – 3 PM, Poland Spring Inn

All Non-Emergency Departments Closed, Thursday, July 4<sup>th</sup> & Friday, July 5<sup>th</sup>

Poland Tax Assistance Deadline to File, Friday, August 30<sup>th</sup>

**ADJOURNMENT**

**[SELECTPERSONS ACTIVE LIST](#)**

*[Spectrum Franchise Agreement](#)*

*[Comprehensive Plan Update](#)*

*[Articles relating to Dedicated Funds](#)*

**[OPEN COMMITTEE/BOARD SEATS](#)**

*[Board of Appeals – 1 vacancy & 2 alternate vacancies](#)*

*[Planning Board – 1 alternate vacancy](#)*

*[Comprehensive Planning – 2 vacancies](#)*

*[Scholarship Committee – 1 vacancy](#)*

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# MEMORANDUM

MAY 1, 2019

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**TO:** BOARD OF SELECTPERSONS, TOWN OF POLAND

**FROM:** JEAN L. POTUCHEK  
35 FOX RUN ROAD  
POLAND, ME

**SUBJECT:** RESIGNATION FROM POLAND CONSERVATION COMMISSION

**CC:** MEMBERS OF POLAND CONSERVATION COMMISSION  
MATTHEW GARSIDE, TOWN MANAGER  
NIKKI PRATT, EXECUTIVE ASSISTANT

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I am writing to tender my resignation from the Poland Conservation Commission, effective June 30, 2019. I am grateful to have had this opportunity to contribute to the greater good of Poland, but over time, I have realized that the conservation goals most important to me are not well matched to the focus of the Conservation Commission. I hope to find other ways to pursue those goals and to continue to contribute to the civic and community life of Poland.

## Town Manager Report 18 June

- At the 4 June meeting, I was asked if Auburn Water District had received any insurance or other payment that would defray the cost to the Town of the Aiken legal bill. Auburn Water District has not and will not receive any funds to defray that cost.
- Municipal exterior lighting installation complete.
  - Efficiency Maine rebate being processed.
- Poland Community School community day.
  - Sixth graders helped plant flowers and clean up area around the Town Office.
  - Third graders helped rake and clean up at Public Works.
  - Kindergarten washed Fire Trucks.
- Visited Lewiston Auburn Water Pollution Authority.
  - This is where sewage is processed for those homes/business's connected.
  - Learned about plant operation and ability to absorb additional capacity.
- Met with Maine Municipal Association Executive Director.
  - Reviewed status of revenue sharing – Poland stands to gain an additional \$61K.
- Fire Rescue personnel offered donation of home security device from State Farm Insurance and Canary. I have allowed Fire Rescue personnel to receive these donations. Town has no business with either firm. Charter and Personnel Policy have language that speak to employees accepting donations if they would receive a benefit. In this case, no benefit is received. Town attorney agrees and recommended I inform the Select Board to ensure transparency. Excerpt of charter and personnel policy is below.
  - Charter. 10.5 Prohibited Activities. a. Solicitation of Advantage. No person shall directly or indirectly give, render, pay, offer, solicit, or accept any money, service, or other valuable consideration for any appointment, promotion, or proposed promotion to, or any advantage in, a position in Town government. No elected or appointed official or employee of the Town shall solicit or accept any valuable consideration from any person as an inducement to confer a special advantage upon that person in his or her dealing with the Town.

- Personnel Policy: A town employee is prohibited from soliciting or accepting any gift, gratuity, favor, entertainment, loans, or any other item of monetary value from any person outside or within Town employment whose interests may be affected by the employee's performance or nonperformance of his/her official duties.
- Poland Spring Bottling used Fire Rescue and Waterhouse Brook as film location for commercial.

**TOWN OF POLAND,  
MAINE**

# Memo

**To:** Matt Garside, Town Manager  
**From:** Debbie Fitzpatrick, Finance Director  
**Date:** June 14, 2019  
**Re:** Financial Statements for FY 2019

With 50 weeks behind us in fiscal 2019, revenues and expenditures should be approximately 96.15% collected or spent, respectively.

Taxes	Commitment	Collected YTD	% Collected YTD
Real Estate	\$9,705,505.81	\$9,354,244.54	96.38%
Personal Property	1,259,833.56	1,255,014.70	99.62%
Total	\$10,965,339.37	\$10,490,883.45	96.75%

Ambulance Fees	Runs Charged, Net of Contractual Obligations, Plus Adjustments YTD	Collected, Less Refunds YTD
Poland	\$188,011.45	\$164,305.00
Mechanic Falls	61,397.94	43,796.95
Total	\$249,409.39	\$208,101.95

With much of the FY 2019 fourth quarter behind us, general fund revenues are greater than fully collected, at 101.01%. Local revenues including vehicle excise, ambulance service fees, code enforcement fees, solid waste revenues, and other fees for services are anticipated to continue to grow well above their budgeted levels. Intergovernmental revenues including state revenue sharing, RSU #16 garage bay maintenance, homestead reimbursement and the veteran's exemption reimbursement, are expected to come in at or near budget. Please refer to the Bi-weekly Revenue Report in the Board packet for specific line-item details.

Expenditures continue to out-pace budget at 98.67%, primarily due to timing differences on payment of contracts, insurance, seasonal expenditures, annual contributions made to the library and capital improvement programs, transfers to TIF funds, debt service and county tax payments. In addition, budget overdrafts for the year are anticipated in Solid Waste mainly due to tipping and recycling costs, Public Safety mainly due to unanticipated buildings and grounds maintenance costs, Financial Services due to increased workers compensation claims and payroll adjustments, and vacation and sick payouts due to retirements and terminations. However, vacation and sick payout overages are offset by a fund balance designation. Please refer to the Bi-weekly Expense Report in the Board packet for line-item details.

**BI-WEEKLY REVENUE REPORT**

Fund: 10  
June

Account	Budget Net	Curr Mnth Net	YTD Net	Uncollected Balance	Percent Collected
<b>100 - REVENUES FUND 10</b>	<b>13,609,993.00</b>	<b>66,278.38</b>	<b>13,747,142.42</b>	<b>-137,149.42</b>	<b>101.01</b>
4020 - CASH REPORTING SHORT-OVER	0.00	0.29	37.04	-37.04	----
4060 - CABLE TV FRANCHISE DISTRI	50,000.00	0.00	62,823.45	-12,823.45	125.65
4070 - URBAN RURAL INITIATIVE (LRAP)	73,000.00	0.00	72,772.00	228.00	99.69
4100 - STATE PARK DISTRIBUTIONS	7,000.00	0.00	0.00	7,000.00	0.00
4110 - STATE REVENUE DISTRIBUTIO	224,380.00	0.00	208,394.97	15,985.03	92.88
4120 - STATE TREE GROWTH FEE DIS	15,000.00	0.00	12,722.31	2,277.69	84.82
4130 - BOAT EXCISE	12,750.00	1,883.20	11,495.77	1,254.23	90.16
4140 - MOTOR VEHICLE EXCISE	1,100,000.00	58,729.77	1,292,922.79	-192,922.79	117.54
4150 - AMBULANCE SERVICE FEES	181,000.00	0.00	188,011.45	-7,011.45	103.87
4151 - AMBULANCE MECHANIC FALLS	45,000.00	0.00	61,397.94	-16,397.94	136.44
4155 - FIRE COPY REVENUE	0.00	13.45	96.55	-96.55	----
4160 - ANIMAL LICENSE FEES & FIN	2,500.00	1.00	3,117.00	-617.00	124.68
4170 - BUSINESS REGISTRATION FEE	1,000.00	30.00	1,780.00	-780.00	178.00
4175 - FEES CLERK	0.00	0.00	220.00	-220.00	----
4180 - CODE ENFORCEMENT FEES	40,000.00	646.25	100,723.25	-60,723.25	251.81
4190 - CUSTOMER SERVICE FEES	800.00	61.00	997.99	-197.99	124.75
4200 - ELECTRICAL PERMIT FEES	1,875.00	181.75	4,058.03	-2,183.03	216.43
4210 - INLAND FISHERIES AGENT FE	2,500.00	184.00	2,104.25	395.75	84.17
4220 - LIEN FEES	11,000.00	49.42	6,415.41	4,584.59	58.32
4230 - MOTOR VEHICLE FEES	19,500.00	977.00	19,341.00	159.00	99.18
4240 - PLUMBING PERMIT FEES	11,000.00	350.00	11,285.00	-285.00	102.59
4245 - FIRE PERMIT FEES	200.00	700.80	1,022.40	-822.40	511.20
4250 - RETURN CHECK FEES	500.00	0.00	125.00	375.00	25.00
4260 - SNOWMOBILE REGISTRATION F	1,000.00	0.00	2,674.48	-1,674.48	267.45
4270 - SOLID WASTE SERVICE FEES	17,000.00	1,344.50	16,695.00	305.00	98.21
4280 - TOWN BUILDINGS RENTAL FEES	750.00	0.00	2,692.50	-1,942.50	359.00
4285 - NON RESIDENT RECREATION FEES	1,450.00	0.00	945.00	505.00	65.17
4290 - VITAL STATISTICS	4,000.00	229.00	4,653.80	-653.80	116.35
4295 - NON RESIDENT BEACH PERMITS	600.00	0.00	770.00	-170.00	128.33
4300 - RSU16 Garage Bay Maintenance	5,151.00	0.00	3,863.34	1,287.66	75.00
4310 - GENERAL ASSIST REIMBURSEM	5,000.00	0.00	0.00	5,000.00	0.00
4320 - HOMESTEAD REIMBURSEMENT	299,745.00	0.00	225,107.00	74,638.00	75.10
4330 - VETERANS EXEMPT REIMBURSE	3,600.00	0.00	0.00	3,600.00	0.00
4340 - SOLID WASTE REVENUES	9,000.00	0.00	13,238.51	-4,238.51	147.09
4370 - TAX COMMITMENT REVENUE	10,965,340.00	0.00	10,965,339.37	0.63	100.00
4390 - TAX PENALTY INTEREST	27,500.00	1,037.44	18,112.74	9,387.26	65.86
4500 - MISCELLANEOUS REVENUES	28,838.00	-140.49	3,561.66	25,276.34	12.35
4510 - INVESTMENT INTEREST	13,000.00	0.00	13,873.42	-873.42	106.72
4520 - SALE OF ASSETS	0.00	0.00	5,010.00	-5,010.00	----
4540 - BETE REIMBURSEMENT	415,014.00	0.00	394,742.00	20,272.00	95.12
5000 - CAMP CONNOR OPERATION DONATIC	0.00	0.00	0.00	0.00	----
5001 - CAMP CONNOR PAYBACK FROM REC	14,000.00	0.00	14,000.00	0.00	100.00
<b>Final Totals</b>	<b>13,609,993.00</b>	<b>66,278.38</b>	<b>13,747,142.42</b>	<b>-137,149.42</b>	<b>101.01</b>

### BI-WEEKLY EXPENSE REPORT

Fund: 10  
June

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
110 - ADMINISTRATI	583,125.00	22,966.24	534,248.30	48,876.70	91.62
01 - ADMIN	<b>429,978.00</b>	<b>16,528.48</b>	<b>382,753.26</b>	<b>47,224.74</b>	<b>89.02</b>
05 - CONTRACTED	<b>91,270.00</b>	<b>4,258.16</b>	<b>91,792.60</b>	<b>-522.60</b>	<b>100.57</b>
06 - BLDGS & GRND	<b>49,540.00</b>	<b>1,929.60</b>	<b>48,892.53</b>	<b>647.47</b>	<b>98.69</b>
07 - CABLE TV	<b>12,337.00</b>	<b>250.00</b>	<b>10,809.91</b>	<b>1,527.09</b>	<b>87.62</b>
120 - COMM SERVCS	309,043.00	7,542.50	267,499.06	41,543.94	86.56
01 - PLANNING&DEV	<b>107,464.00</b>	<b>3,966.74</b>	<b>85,382.04</b>	<b>22,081.96</b>	<b>79.45</b>
02 - RECREATION	<b>73,482.00</b>	<b>2,350.29</b>	<b>69,357.48</b>	<b>4,124.52</b>	<b>94.39</b>
03 - HEALTH OFFCR	<b>2,145.00</b>	<b>0.00</b>	<b>1,214.62</b>	<b>930.38</b>	<b>56.63</b>
04 - BEACH MAINT	<b>5,230.00</b>	<b>0.00</b>	<b>3,797.70</b>	<b>1,432.30</b>	<b>72.61</b>
05 - CONSERVATION	<b>14,000.00</b>	<b>0.00</b>	<b>12,000.00</b>	<b>2,000.00</b>	<b>85.71</b>
06 - GENL ASSIST	<b>10,000.00</b>	<b>0.00</b>	<b>1,469.00</b>	<b>8,531.00</b>	<b>14.69</b>
08 - SOC SERVC AG	<b>4,000.00</b>	<b>0.00</b>	<b>4,000.00</b>	<b>0.00</b>	<b>100.00</b>
09 - RICKER LIB	<b>82,822.00</b>	<b>0.00</b>	<b>82,822.00</b>	<b>0.00</b>	<b>100.00</b>
10 - BALL FIELD M	<b>9,900.00</b>	<b>1,225.47</b>	<b>7,456.22</b>	<b>2,443.78</b>	<b>75.32</b>
130 - PUB WORKS	764,904.00	28,692.95	737,744.26	27,159.74	96.45
01 - PUBLIC WORKS	<b>560,299.00</b>	<b>15,871.25</b>	<b>529,019.34</b>	<b>31,279.66</b>	<b>94.42</b>
02 - SOLID WASTE	<b>204,605.00</b>	<b>12,821.70</b>	<b>208,724.92</b>	<b>-4,119.92</b>	<b>102.01</b>
140 - PUB SAFETY	1,056,812.00	35,457.86	1,006,840.10	49,971.90	95.27
01 - FIRE RESCUE	<b>725,762.00</b>	<b>33,193.65</b>	<b>683,898.81</b>	<b>41,863.19</b>	<b>94.23</b>
02 - LAW ENFORCEM	<b>246,315.00</b>	<b>37.19</b>	<b>239,931.07</b>	<b>6,383.93</b>	<b>97.41</b>
03 - DISPATCHING	<b>40,735.00</b>	<b>114.18</b>	<b>42,866.20</b>	<b>-2,131.20</b>	<b>105.23</b>
04 - ANIMAL CTRL	<b>10,000.00</b>	<b>150.00</b>	<b>7,226.20</b>	<b>2,773.80</b>	<b>72.26</b>
05 - STREET LIGHT	<b>14,000.00</b>	<b>744.09</b>	<b>13,709.45</b>	<b>290.55</b>	<b>97.92</b>
06 - FIREHYDRANTS	<b>15,000.00</b>	<b>1,218.75</b>	<b>14,625.00</b>	<b>375.00</b>	<b>97.50</b>
07 - EMER MANGMT	<b>5,000.00</b>	<b>0.00</b>	<b>4,583.37</b>	<b>416.63</b>	<b>91.67</b>
150 - FINAN SERVCS	10,032,534.00	607,086.53	10,038,755.71	-6,221.71	100.06
02 - DEBT	<b>226,088.00</b>	<b>0.00</b>	<b>214,492.47</b>	<b>11,595.53</b>	<b>94.87</b>
03 - MUN INSURANC	<b>50,000.00</b>	<b>0.00</b>	<b>46,926.00</b>	<b>3,074.00</b>	<b>93.85</b>
04 - EE BENEFITS	<b>579,393.00</b>	<b>12,965.02</b>	<b>600,284.12</b>	<b>-20,891.12</b>	<b>103.61</b>
06 - CIP	<b>757,500.00</b>	<b>0.00</b>	<b>757,500.00</b>	<b>0.00</b>	<b>100.00</b>
07 - RSU 16	<b>7,129,458.00</b>	<b>594,121.51</b>	<b>7,129,458.12</b>	<b>-0.12</b>	<b>100.00</b>
10 - TIF TO PS 1	<b>689,528.00</b>	<b>0.00</b>	<b>689,528.00</b>	<b>0.00</b>	<b>100.00</b>
11 - TIF TO VILLA	<b>130,452.00</b>	<b>0.00</b>	<b>130,452.00</b>	<b>0.00</b>	<b>100.00</b>
12 - TIF TO PS 2	<b>470,115.00</b>	<b>0.00</b>	<b>470,115.00</b>	<b>0.00</b>	<b>100.00</b>
155 - MISC.	0.00	0.00	5,508.97	-5,508.97	----
50 - TRANSFERS	<b>0.00</b>	<b>0.00</b>	<b>5,508.97</b>	<b>-5,508.97</b>	<b>----</b>
160 - COUNTY TAX	825,107.00	0.00	825,106.50	0.50	100.00
01 - COUNTY TAX	<b>825,107.00</b>	<b>0.00</b>	<b>825,106.50</b>	<b>0.50</b>	<b>100.00</b>
170 - OVERLAY	38,468.00	0.00	12,753.34	25,714.66	33.15
01 - ABATEMENTS	<b>38,468.00</b>	<b>0.00</b>	<b>12,753.34</b>	<b>25,714.66</b>	<b>33.15</b>
Final Totals	13,609,993.00	701,746.08	13,428,456.24	181,536.76	98.67



**BI-WEEKLY EXPENSE REPORT**

Fund: 10  
June

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
<b>110 - ADMINISTRATI</b>	<b>583,125.00</b>	<b>22,966.24</b>	<b>534,248.30</b>	<b>48,876.70</b>	<b>91.62</b>
<b>01 - ADMIN</b>	<b>429,978.00</b>	<b>16,528.48</b>	<b>382,753.26</b>	<b>47,224.74</b>	<b>89.02</b>
5100 - FT WAGES	323,305.00	13,276.81	283,184.51	40,120.49	87.59
5110 - OTHER WAGES	9,580.00	0.00	7,378.50	2,201.50	77.02
5120 - OT WAGES	1,000.00	0.00	912.70	87.30	91.27
5130 - ALLOWANCE	4,795.00	308.05	6,023.59	-1,228.59	125.62
5140 - TRAINING	2,625.00	242.84	1,638.84	986.16	62.43
5200 - ELECTRICITY	8,500.00	697.04	8,357.89	142.11	98.33
5205 - PHONE	3,840.00	341.85	4,091.76	-251.76	106.56
5215 - INTERNET	1,700.00	127.70	1,622.35	77.65	95.43
5220 - HEAT	12,500.00	1,142.57	17,483.84	-4,983.84	139.87
5225 - WATER	1,800.00	133.76	1,671.01	128.99	92.83
5235 - POSTAGE	11,580.00	0.00	11,850.16	-270.16	102.33
5320 - REG OF DEEDS	7,500.00	136.00	5,226.00	2,274.00	69.68
5330 - DUES/SUBSCR	16,430.00	0.00	17,094.79	-664.79	104.05
5335 - ADVERTISING	1,350.00	0.00	1,123.11	226.89	83.19
5340 - PRINTING	7,205.00	0.00	3,679.53	3,525.47	51.07
5345 - BANK FEES	200.00	0.00	86.19	113.81	43.10
5360 - SPECIAL EVEN	3,500.00	0.00	1,964.21	1,535.79	56.12
5400 - OFFICE SUPP	10,000.00	121.86	7,963.52	2,036.48	79.64
5415 - ELECTION SUP	2,568.00	0.00	1,400.76	1,167.24	54.55
<b>05 - CONTRACTED</b>	<b>91,270.00</b>	<b>4,258.16</b>	<b>91,792.60</b>	<b>-522.60</b>	<b>100.57</b>
5160 - ASSESS AGENT	32,500.00	2,416.16	33,827.51	-1,327.51	104.08
5245 - OFF EQP/FEES	29,270.00	1,742.00	34,781.01	-5,511.01	118.83
5305 - AUDIT	14,500.00	100.00	14,500.00	0.00	100.00
5315 - LEGAL	15,000.00	0.00	8,684.08	6,315.92	57.89
<b>06 - BLDGS &amp; GRND</b>	<b>49,540.00</b>	<b>1,929.60</b>	<b>48,892.53</b>	<b>647.47</b>	<b>98.69</b>
5100 - FT WAGES	32,185.00	1,225.60	30,345.86	1,839.14	94.29
5120 - OT WAGES	0.00	0.00	398.32	-398.32	----
5420 - GRNDS SUPP	17,355.00	704.00	18,148.35	-793.35	104.57
<b>07 - CABLE TV</b>	<b>12,337.00</b>	<b>250.00</b>	<b>10,809.91</b>	<b>1,527.09</b>	<b>87.62</b>
5110 - OTHER WAGES	8,402.00	0.00	7,701.76	700.24	91.67
5245 - OFF EQP/FEES	500.00	0.00	329.68	170.32	65.94
5350 - PROF SERVICE	3,300.00	250.00	2,750.00	550.00	83.33
5400 - OFFICE SUPP	135.00	0.00	28.47	106.53	21.09
<b>120 - COMM SVCS</b>	<b>309,043.00</b>	<b>7,542.50</b>	<b>267,499.06</b>	<b>41,543.94</b>	<b>86.56</b>
<b>01 - PLANNING&amp;DEV</b>	<b>107,464.00</b>	<b>3,966.74</b>	<b>85,382.04</b>	<b>22,081.96</b>	<b>79.45</b>
5100 - FT WAGES	87,164.00	3,084.00	76,365.40	10,798.60	87.61
5110 - OTHER WAGES	3,000.00	0.00	96.00	2,904.00	3.20
5130 - ALLOWANCE	5,000.00	462.74	3,662.43	1,337.57	73.25
5140 - TRAINING	1,000.00	180.00	450.00	550.00	45.00
5245 - OFF EQP/FEES	2,600.00	0.00	2,210.56	389.44	85.02
5325 - PLANNING	7,500.00	240.00	2,597.65	4,902.35	34.64
5330 - DUES/SUBSCR	1,200.00	0.00	0.00	1,200.00	0.00
<b>02 - RECREATION</b>	<b>73,482.00</b>	<b>2,350.29</b>	<b>69,357.48</b>	<b>4,124.52</b>	<b>94.39</b>
5100 - FT WAGES	58,696.00	2,235.20	55,343.55	3,352.45	94.29
5110 - OTHER WAGES	14,786.00	115.09	14,013.93	772.07	94.78
<b>03 - HEALTH OFFCR</b>	<b>2,145.00</b>	<b>0.00</b>	<b>1,214.62</b>	<b>930.38</b>	<b>56.63</b>
5110 - OTHER WAGES	1,325.00	0.00	1,214.62	110.38	91.67
5130 - ALLOWANCE	300.00	0.00	0.00	300.00	0.00
5410 - EQUIP SUPP	520.00	0.00	0.00	520.00	0.00
<b>04 - BEACH MAINT</b>	<b>5,230.00</b>	<b>0.00</b>	<b>3,797.70</b>	<b>1,432.30</b>	<b>72.61</b>

**BI-WEEKLY EXPENSE REPORT**

Fund: 10  
June

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
<b>120 - COMM SERVCS CONT'D</b>					
5110 - OTHER WAGES	3,400.00	0.00	3,250.00	150.00	95.59
5210 - MAIN-REPAIRS	1,830.00	0.00	547.70	1,282.30	29.93
<b>05 - CONSERVATION</b>	<b>14,000.00</b>	<b>0.00</b>	<b>12,000.00</b>	<b>2,000.00</b>	<b>85.71</b>
5311 - LAKE PROTECT	3,000.00	0.00	1,000.00	2,000.00	33.33
5312 - PCC	11,000.00	0.00	11,000.00	0.00	100.00
<b>06 - GENL ASSIST</b>	<b>10,000.00</b>	<b>0.00</b>	<b>1,469.00</b>	<b>8,531.00</b>	<b>14.69</b>
5350 - PROF SERVICE	10,000.00	0.00	1,469.00	8,531.00	14.69
<b>08 - SOC SERVC AG</b>	<b>4,000.00</b>	<b>0.00</b>	<b>4,000.00</b>	<b>0.00</b>	<b>100.00</b>
5530 - RED CROSS	1,000.00	0.00	1,000.00	0.00	100.00
5535 - COM CONCEPTS	3,000.00	0.00	3,000.00	0.00	100.00
<b>09 - RICKER LIB</b>	<b>82,822.00</b>	<b>0.00</b>	<b>82,822.00</b>	<b>0.00</b>	<b>100.00</b>
5350 - PROF SERVICE	82,822.00	0.00	82,822.00	0.00	100.00
<b>10 - BALL FIELD M</b>	<b>9,900.00</b>	<b>1,225.47</b>	<b>7,456.22</b>	<b>2,443.78</b>	<b>75.32</b>
5210 - MAIN-REPAIRS	9,900.00	1,225.47	7,456.22	2,443.78	75.32
<b>130 - PUB WORKS</b>					
<b>01 - PUBLIC WORKS</b>	<b>764,904.00</b>	<b>28,692.95</b>	<b>737,744.26</b>	<b>27,159.74</b>	<b>96.45</b>
5100 - FT WAGES	264,639.00	10,991.25	245,923.80	18,715.20	92.93
5110 - OTHER WAGES	11,940.00	402.50	12,134.50	-194.50	101.63
5120 - OT WAGES	2,000.00	0.00	132.50	1,867.50	6.63
5130 - ALLOWANCE	2,000.00	0.00	1,687.90	312.10	84.40
5140 - TRAINING	750.00	265.00	265.00	485.00	35.33
5200 - ELECTRICITY	5,000.00	0.00	5,732.32	-732.32	114.65
5205 - PHONE	500.00	35.10	429.53	70.47	85.91
5210 - MAIN-REPAIRS	10,000.00	425.19	8,819.56	1,180.44	88.20
5215 - INTERNET	800.00	79.95	879.45	-79.45	109.93
5220 - HEAT	4,000.00	336.08	7,525.14	-3,525.14	188.13
5225 - WATER	400.00	15.04	204.02	195.98	51.01
5230 - VEHICLES	20,000.00	507.84	19,653.99	346.01	98.27
5240 - GAS/DIESEL	14,300.00	0.00	16,949.24	-2,649.24	118.53
5350 - PROF SERVICE	750.00	0.00	750.00	0.00	100.00
5365 - PHYS/DRUG SC	1,500.00	0.00	1,789.50	-289.50	119.30
5375 - RENTAL EQUIP	10,900.00	480.25	10,709.57	190.43	98.25
5380 - CATCHBS CLN	3,600.00	0.00	3,600.00	0.00	100.00
5390 - TREE CUTTING	2,500.00	800.00	1,797.40	702.60	71.90
5435 - PROT CLOTHIN	1,200.00	0.00	1,104.84	95.16	92.07
5445 - CULVERTS	8,000.00	0.00	7,037.68	962.32	87.97
5450 - EROSION MAT	6,000.00	0.00	5,637.35	362.65	93.96
5452 - ROAD STRIPIN	9,000.00	0.00	8,657.76	342.24	96.20
5455 - GRAVEL	15,000.00	736.39	14,550.18	449.82	97.00
5460 - SURF PATCH	9,000.00	294.53	8,732.48	267.52	97.03
5475 - SIGNS	3,500.00	213.26	2,771.83	728.17	79.20
5480 - TOOLS, PARTS	2,800.00	193.47	2,352.96	447.04	84.03
5485 - WELDING SUP	300.00	0.00	271.49	28.51	90.50
6110 - OTHR WGE SNO	5,460.00	0.00	1,547.50	3,912.50	28.34
6120 - OT WAGE SNOW	20,000.00	0.00	20,845.30	-845.30	104.23
6230 - VEHICLES SNO	20,000.00	0.00	19,811.30	188.70	99.06
6240 - GAS/DSL SNOW	28,000.00	0.00	22,988.95	5,011.05	82.10
6375 - RENT EQ SNOW	1,800.00	0.00	1,800.00	0.00	100.00
6450 - EROS MAT SNO	600.00	0.00	0.00	600.00	0.00
6455 - GRAVEL SNOW	1,800.00	0.00	1,835.00	-35.00	101.94
6460 - SURF PAT SNO	1,000.00	0.00	1,000.00	0.00	100.00

**BI-WEEKLY EXPENSE REPORT**

Fund: 10  
June

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
<b>130 - PUB WORKS CONT'D</b>					
6465 - SALT SNO&ICE	52,000.00	0.00	58,582.98	-6,582.98	112.66
6467 - SAND SNO&ICE	7,500.00	0.00	200.00	7,300.00	2.67
6470 - CUT EDGE SNO	10,000.00	0.00	8,798.87	1,201.13	87.99
6475 - SIGNS SNO&IC	660.00	0.00	539.22	120.78	81.70
6480 - TLS/PART SNO	700.00	95.40	698.45	1.55	99.78
6485 - WELD SUP SNO	400.00	0.00	271.78	128.22	67.95
<b>02 - SOLID WASTE</b>	<b>204,605.00</b>	<b>12,821.70</b>	<b>208,724.92</b>	<b>-4,119.92</b>	<b>102.01</b>
5100 - FT WAGES	66,935.00	1,323.96	56,574.87	10,360.13	84.52
5110 - OTHER WAGES	21,840.00	1,430.00	26,061.75	-4,221.75	119.33
5120 - OT WAGES	0.00	0.00	132.00	-132.00	----
5130 - ALLOWANCE	1,500.00	99.99	1,804.35	-304.35	120.29
5140 - TRAINING	150.00	0.00	0.00	150.00	0.00
5200 - ELECTRICITY	3,000.00	363.30	3,860.34	-860.34	128.68
5205 - PHONE	430.00	40.97	492.48	-62.48	114.53
5210 - MAIN-REPAIRS	2,500.00	0.00	2,341.45	158.55	93.66
5220 - HEAT	550.00	0.00	469.28	80.72	85.32
5230 - VEHICLES	2,000.00	0.00	776.14	1,223.86	38.81
5240 - GAS/DIESEL	1,000.00	0.00	2,301.87	-1,301.87	230.19
5270 - MSW TIPPING	60,000.00	7,296.44	76,231.33	-16,231.33	127.05
5275 - RECY & PULL	30,000.00	2,074.99	23,321.41	6,678.59	77.74
5280 - TIRE DISPOS	1,000.00	0.00	1,000.00	0.00	100.00
5285 - BULK & GRIND	10,000.00	0.00	9,796.58	203.42	97.97
5290 - HHW DISP	1,000.00	192.05	1,078.14	-78.14	107.81
5330 - DUES/SUBSCR	500.00	0.00	489.00	11.00	97.80
5410 - EQUIP SUPP	600.00	0.00	733.82	-133.82	122.30
5420 - GRNDS SUPP	1,500.00	0.00	1,260.11	239.89	84.01
5480 - TOOLS, PARTS	100.00	0.00	0.00	100.00	0.00
<b>140 - PUB SAFETY</b>					
<b>01 - FIRE RESCUE</b>	<b>1,056,812.00</b>	<b>35,457.86</b>	<b>1,006,840.10</b>	<b>49,971.90</b>	<b>95.27</b>
5100 - FT WAGES	239,762.00	9,318.60	223,465.42	16,296.58	93.20
5110 - OTHER WAGES	303,000.00	10,719.66	285,257.60	17,742.40	94.14
5120 - OT WAGES	16,500.00	2,589.47	30,523.98	-14,023.98	184.99
5130 - ALLOWANCE	3,350.00	2,300.88	4,837.26	-1,487.26	144.40
5140 - TRAINING	9,000.00	193.71	11,199.51	-2,199.51	124.44
5200 - ELECTRICITY	12,000.00	22.40	13,117.22	-1,117.22	109.31
5205 - PHONE	5,000.00	500.76	4,673.71	326.29	93.47
5220 - HEAT	9,000.00	317.15	11,691.35	-2,691.35	129.90
5225 - WATER	1,500.00	146.11	1,749.58	-249.58	116.64
5230 - VEHICLES	17,000.00	456.00	10,271.73	6,728.27	60.42
5240 - GAS/DIESEL	10,800.00	0.00	7,743.36	3,056.64	71.70
5245 - OFF EQP/FEES	14,850.00	658.00	10,173.75	4,676.25	68.51
5330 - DUES/SUBSCR	3,500.00	0.00	2,923.90	576.10	83.54
5365 - PHYS/DRUG SC	3,500.00	227.50	1,708.50	1,791.50	48.81
5370 - WASTE DISPOS	1,000.00	0.00	0.00	1,000.00	0.00
5400 - OFFICE SUPP	5,500.00	0.00	3,315.82	2,184.18	60.29
5410 - EQUIP SUPP	15,000.00	0.00	9,570.50	5,429.50	63.80
5420 - GRNDS SUPP	11,500.00	1,743.34	17,709.58	-6,209.58	154.00
5435 - PROT CLOTHIN	5,000.00	27.39	2,241.87	2,758.13	44.84
5440 - FIRE MED REI	21,000.00	1,894.83	16,813.29	4,186.71	80.06
5487 - AMB. BILLING	0.00	0.00	200.00	-200.00	----
5488 - AMB. COLLECT	0.00	202.53	1,084.12	-1,084.12	----
5490 - MEDICAL SUP	16,000.00	1,875.32	13,626.76	2,373.24	85.17

### BI-WEEKLY EXPENSE REPORT

Fund: 10  
June

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
<b>140 - PUB SAFETY CONT'D</b>					
5495 - OSHA EQUIP	2,000.00	0.00	0.00	2,000.00	0.00
<b>02 - LAW ENFORCEM</b>	<b>246,315.00</b>	<b>37.19</b>	<b>239,931.07</b>	<b>6,383.93</b>	<b>97.41</b>
5205 - PHONE	400.00	37.19	446.42	-46.42	111.61
5210 - MAIN-REPAIRS	300.00	0.00	275.00	25.00	91.67
5230 - VEHICLES	600.00	0.00	0.00	600.00	0.00
5240 - GAS/DIESEL	15,000.00	0.00	9,194.65	5,805.35	61.30
5350 - PROF SERVICE	230,015.00	0.00	230,015.00	0.00	100.00
<b>03 - DISPATCHING</b>	<b>40,735.00</b>	<b>114.18</b>	<b>42,866.20</b>	<b>-2,131.20</b>	<b>105.23</b>
5350 - PROF SERVICE	40,735.00	114.18	42,866.20	-2,131.20	105.23
<b>04 - ANIMAL CTRL</b>	<b>10,000.00</b>	<b>150.00</b>	<b>7,226.20</b>	<b>2,773.80</b>	<b>72.26</b>
5350 - PROF SERVICE	10,000.00	150.00	7,226.20	2,773.80	72.26
<b>05 - STREET LIGHT</b>	<b>14,000.00</b>	<b>744.09</b>	<b>13,709.45</b>	<b>290.55</b>	<b>97.92</b>
5350 - PROF SERVICE	14,000.00	744.09	13,709.45	290.55	97.92
<b>06 - FIREHYDRANTS</b>	<b>15,000.00</b>	<b>1,218.75</b>	<b>14,625.00</b>	<b>375.00</b>	<b>97.50</b>
5350 - PROF SERVICE	15,000.00	1,218.75	14,625.00	375.00	97.50
<b>07 - EMER MANGMT</b>	<b>5,000.00</b>	<b>0.00</b>	<b>4,583.37</b>	<b>416.63</b>	<b>91.67</b>
5110 - OTHER WAGES	5,000.00	0.00	4,583.37	416.63	91.67
<b>150 - FINAN SERVCS</b>	<b>10,032,534.00</b>	<b>607,086.53</b>	<b>10,038,755.71</b>	<b>-6,221.71</b>	<b>100.06</b>
<b>02 - DEBT</b>	<b>226,088.00</b>	<b>0.00</b>	<b>214,492.47</b>	<b>11,595.53</b>	<b>94.87</b>
5720 - DEBT PWD GAR	93,933.00	0.00	82,337.82	11,595.18	87.66
5730 - FIRE STATION	132,155.00	0.00	132,154.65	0.35	100.00
<b>03 - MUN INSURANC</b>	<b>50,000.00</b>	<b>0.00</b>	<b>46,926.00</b>	<b>3,074.00</b>	<b>93.85</b>
5260 - FINAN OUTLAY	50,000.00	0.00	46,926.00	3,074.00	93.85
<b>04 - EE BENEFITS</b>	<b>579,393.00</b>	<b>12,965.02</b>	<b>600,284.12</b>	<b>-20,891.12</b>	<b>103.61</b>
5810 - HEALTH INS	309,043.00	172.30	301,514.30	7,528.70	97.56
5815 - ICMA/MPRS	87,415.00	548.42	78,768.29	8,646.71	90.11
5820 - SOC SEC/FICA	117,135.00	4,263.30	106,582.35	10,552.65	90.99
5825 - WORKER'S COM	45,000.00	7,981.00	71,826.20	-26,826.20	159.61
5830 - UNEMPLOY	15,000.00	0.00	9,565.80	5,434.20	63.77
5835 - SICK PAYOUT	4,000.00	0.00	11,968.54	-7,968.54	299.21
5837 - VACA PAYOUT	0.00	0.00	19,072.64	-19,072.64	----
5840 - VOLUNT INS	1,500.00	0.00	986.00	514.00	65.73
5850 - EDUC INCENT	300.00	0.00	0.00	300.00	0.00
<b>06 - CIP</b>	<b>757,500.00</b>	<b>0.00</b>	<b>757,500.00</b>	<b>0.00</b>	<b>100.00</b>
5900 - TOWN ROADS	430,000.00	0.00	430,000.00	0.00	100.00
5910 - PW VEH RES	130,000.00	0.00	130,000.00	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	10,000.00	0.00	10,000.00	0.00	100.00
5945 - REVALUATION	15,000.00	0.00	15,000.00	0.00	100.00
5955 - CODE ENFORC	9,500.00	0.00	9,500.00	0.00	100.00
5960 - CONSERVATION	1,000.00	0.00	1,000.00	0.00	100.00
<b>07 - RSU 16</b>	<b>7,129,458.00</b>	<b>594,121.51</b>	<b>7,129,458.12</b>	<b>-0.12</b>	<b>100.00</b>
5260 - FINAN OUTLAY	7,129,458.00	594,121.51	7,129,458.12	-0.12	100.00
<b>10 - TIF TO PS 1</b>	<b>689,528.00</b>	<b>0.00</b>	<b>689,528.00</b>	<b>0.00</b>	<b>100.00</b>
5260 - FINAN OUTLAY	689,528.00	0.00	689,528.00	0.00	100.00
<b>11 - TIF TO VILLA</b>	<b>130,452.00</b>	<b>0.00</b>	<b>130,452.00</b>	<b>0.00</b>	<b>100.00</b>
5260 - FINAN OUTLAY	130,452.00	0.00	130,452.00	0.00	100.00

**BI-WEEKLY EXPENSE REPORT**

Fund: 10  
June

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
<b>150 - FINAN SERVCS CONT'D</b>					
<b>12 - TIF TO PS 2</b>	<b>470,115.00</b>	<b>0.00</b>	<b>470,115.00</b>	<b>0.00</b>	<b>100.00</b>
5260 - FINAN OUTLAY	470,115.00	0.00	470,115.00	0.00	100.00
<b>155 - MISC.</b>					
	0.00	0.00	5,508.97	-5,508.97	----
<b>50 - TRANSFERS</b>	<b>0.00</b>	<b>0.00</b>	<b>5,508.97</b>	<b>-5,508.97</b>	<b>----</b>
5175 - TRANSFERS	0.00	0.00	5,508.97	-5,508.97	----
<b>160 - COUNTY TAX</b>					
	825,107.00	0.00	825,106.50	0.50	100.00
<b>01 - COUNTY TAX</b>	<b>825,107.00</b>	<b>0.00</b>	<b>825,106.50</b>	<b>0.50</b>	<b>100.00</b>
5260 - FINAN OUTLAY	825,107.00	0.00	825,106.50	0.50	100.00
<b>170 - OVERLAY</b>					
	38,468.00	0.00	12,753.34	25,714.66	33.15
<b>01 - ABATEMENTS</b>	<b>38,468.00</b>	<b>0.00</b>	<b>12,753.34</b>	<b>25,714.66</b>	<b>33.15</b>
5260 - FINAN OUTLAY	38,468.00	0.00	12,753.34	25,714.66	33.15
<b>Final Totals</b>	<b>13,609,993.00</b>	<b>701,746.08</b>	<b>13,428,456.24</b>	<b>181,536.76</b>	<b>98.67</b>

### BI-WEEKLY EXPENSE REPORT

Fund: 40  
June

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
400 - PSB TIF 1	652,613.00	1,111.59	679,452.28	-26,839.28	104.11
<b>01 - PSB TIF I</b>	<b>652,613.00</b>	<b>1,111.59</b>	<b>679,452.28</b>	<b>-26,839.28</b>	<b>104.11</b>
5250 - DEBT SVC	329,063.00	0.00	329,063.28	-0.28	100.00
5260 - FINAN OUTLAY	15,673.00	0.00	20,393.00	-4,720.00	130.12
5265 - PSB 40% PYBK	193,877.00	0.00	200,188.00	-6,311.00	103.26
5350 - PROF SERVICE	2,500.00	0.00	47,785.75	-45,285.75	999.99
5410 - EQUIP SUPP	28,000.00	114.03	9,206.31	18,793.69	32.88
5620 - HYDRANT	27,000.00	0.00	26,947.00	53.00	99.80
5650 - CEDC	56,500.00	997.56	39,207.30	17,292.70	69.39
5670 - BLEEDERS	0.00	0.00	6,661.64	-6,661.64	----
401 - PSB TIF 2	552,436.00	0.00	560,251.19	-7,815.19	101.41
<b>01 - PSB TIF 2</b>	<b>552,436.00</b>	<b>0.00</b>	<b>560,251.19</b>	<b>-7,815.19</b>	<b>101.41</b>
5200 - ELECTRICITY	480.00	0.00	0.00	480.00	0.00
5250 - DEBT SVC	277,225.00	0.00	275,938.19	1,286.81	99.54
5260 - FINAN OUTLAY	14,367.00	0.00	18,693.00	-4,326.00	130.11
5265 - PSB 40% PYBK	257,864.00	0.00	265,430.00	-7,566.00	102.93
5350 - PROF SERVICE	2,500.00	0.00	190.00	2,310.00	7.60
402 - DTV TIF	73,658.00	0.00	70,362.47	3,295.53	95.53
<b>01 - DTV TIF</b>	<b>73,658.00</b>	<b>0.00</b>	<b>70,362.47</b>	<b>3,295.53</b>	<b>95.53</b>
5250 - DEBT SVC	51,688.00	0.00	51,633.68	54.32	99.89
5260 - FINAN OUTLAY	2,612.00	0.00	3,399.00	-787.00	130.13
5350 - PROF SERVICE	2,000.00	0.00	0.00	2,000.00	0.00
5410 - EQUIP SUPP	2,500.00	0.00	229.79	2,270.21	9.19
5630 - JTK 50% PYBK	14,858.00	0.00	15,100.00	-242.00	101.63
<b>Final Totals</b>	<b>1,278,707.00</b>	<b>1,111.59</b>	<b>1,310,065.94</b>	<b>-31,358.94</b>	<b>102.45</b>

# RECREATION

June 2019

Account	Beginning Balance	Revenues	Expenses	Ending Balance
<b>500 - RECREATION PROGRAMS</b>				
4505 - OPERATING	4,273.46	9,571.10	13,230.65	613.91
4530 - SCHOLARSHIP DONATIONS	1,107.50	115.00	500.00	722.50
4531 - CAMPSHIP DONATIONS	199.00	11,339.00	0.00	11,538.00
6000 - ART CLASS	1,012.00	5,671.51	4,737.00	1,946.51
6010 - BASEBALL	1,933.38	13,355.02	11,527.94	3,760.46
6020 - BASKETBALL	1,006.40	5,131.00	4,457.61	1,679.79
6025 - CAMP CONNOR	498.97	11,669.97	4,332.99	7,835.95
6030 - CHEERING	6,544.64	17,766.00	17,872.69	6,437.95
6050 - DESTINATION IMAGINATION	18.83	965.00	850.00	133.83
6060 - DISCOUNT TICKETS	618.00	6,693.00	7,311.00	0.00
6070 - DRAMA	330.00	400.00	650.00	80.00
6075 - FIELD HOCKEY	625.00	1,090.00	996.41	718.59
6080 - FOOTBALL	12,443.69	11,885.28	16,291.01	8,037.96
6108 - LEGO LEAGUE	738.10	927.99	1,149.52	516.57
6113 - MUSIC CLASS	0.00	870.00	852.49	17.51
6115 - PICKLE BALL	200.00	466.00	300.00	366.00
6120 - SENIOR CLUB	1,821.73	660.00	1,433.55	1,048.18
6130 - SOCCER	2,387.72	11,911.35	10,045.45	4,253.62
6135 - SOFTBALL	851.89	1,080.00	4,088.55	-2,156.66
6140 - SUMMER RECREATION	61,222.67	80,966.00	88,642.53	53,546.14
6145 - SWIMMING LESSONS	665.00	715.00	1,180.00	200.00
6150 - TABLE/CHAIR RENT	791.62	562.00	0.00	1,353.62
6170 - TRAILS	1,304.50	37.00	130.77	1,210.73
6180 - TUMBLING	1,651.75	2,810.00	3,498.62	963.13
6190 - VOLLEY BALL	232.53	0.00	150.00	82.53
<b>Final Totals</b>	<b>102,478.38</b>	<b>196,657.22</b>	<b>194,228.78</b>	<b>104,906.82</b>

**BI-WEEKLY REVENUE REPORT**

Fund: 70  
June

Account	Budget Net	Curr Mnth Net	YTD Net	Uncollected Balance	Percent Collected
<b>700 - RICKER LIBRARY</b>	<b>155,242.00</b>	<b>0.00</b>	<b>154,456.65</b>	<b>785.35</b>	<b>99.49</b>
4500 - MISCELLENEOUS REVENUES	200.00	0.00	131.00	69.00	65.50
4510 - BANK INTEREST	0.00	0.00	0.00	0.00	----
4515 - AB RICKER TRUST DISTRIBUTION	15,059.00	0.00	13,904.68	1,154.32	92.33
4516 - JANE RICKER TRUST DISTRIBUTION	50,961.00	0.00	49,468.68	1,492.32	97.07
4530 - DONATIONS	450.00	0.00	1,130.45	-680.45	251.21
4550 - FROM GF	82,822.00	0.00	82,822.00	0.00	100.00
5005 - NON RESIDENT REGISTRATION	300.00	0.00	420.00	-120.00	140.00
5010 - DONATIONS DEDICATED	2,000.00	0.00	3,666.89	-1,666.89	183.34
5015 - OVERDUES	1,500.00	0.00	890.45	609.55	59.36
5020 - PHOTOCOPIES	400.00	0.00	364.05	35.95	91.01
5025 - BOOK SALES	375.00	0.00	359.00	16.00	95.73
5030 - PRINTER	425.00	0.00	441.45	-16.45	103.87
5035 - FAX	625.00	0.00	539.00	86.00	86.24
5040 - INTER LIBRARY LOAN	125.00	0.00	319.00	-194.00	255.20
<b>Final Totals</b>	<b>155,242.00</b>	<b>0.00</b>	<b>154,456.65</b>	<b>785.35</b>	<b>99.49</b>



**BI-WEEKLY EXPENSE REPORT**

Fund: 70  
June

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
700 - RICKER LIBRA	155,242.00	7,581.14	140,609.76	14,632.24	90.57
<b>01 - RICKER LIBR.</b>	<b>155,242.00</b>	<b>7,581.14</b>	<b>140,609.76</b>	<b>14,632.24</b>	<b>90.57</b>
5100 - FT WAGES	59,151.00	2,252.48	55,820.72	3,330.28	94.37
5110 - OTHER WAGES	25,680.00	922.46	25,575.22	104.78	99.59
5130 - ALLOWANCE	680.00	70.96	510.96	169.04	75.14
5140 - TRAINING	400.00	0.00	0.00	400.00	0.00
5200 - ELECTRICITY	3,000.00	346.02	3,353.68	-353.68	111.79
5205 - PHONE	1,500.00	0.00	1,349.37	150.63	89.96
5210 - MAIN-REPAIRS	3,615.00	0.00	2,979.28	635.72	82.41
5215 - INTERNET	0.00	5.29	12.91	-12.91	----
5220 - HEAT	5,000.00	334.41	5,789.72	-789.72	115.79
5225 - WATER	0.00	118.72	1,434.68	-1,434.68	----
5235 - POSTAGE	1,000.00	0.00	912.41	87.59	91.24
5245 - OFF EQP/FEES	4,000.00	171.70	3,104.78	895.22	77.62
5255 - TECH MTC	3,285.00	192.00	2,284.50	1,000.50	69.54
5309 - MISC EXP	300.00	0.00	306.35	-6.35	102.12
5330 - DUES/SUBSCR	2,095.00	1,500.00	1,995.00	100.00	95.23
5360 - SPECIAL EVEN	250.00	0.00	255.90	-5.90	102.36
5400 - OFFICE SUPP	2,000.00	216.51	1,482.62	517.38	74.13
5810 - HEALTH INS	10,265.00	92.30	10,014.19	250.81	97.56
5815 - ICMA/MPRS	2,496.00	0.00	1,098.03	1,397.97	43.99
5820 - SOC SEC/FICA	6,445.00	0.00	2,975.03	3,469.97	46.16
7100 - MAGAZINES	1,350.00	0.00	1,339.20	10.80	99.20
7105 - BOOKS	13,000.00	827.17	10,859.80	2,140.20	83.54
7110 - NEWSPAPERS	530.00	0.00	231.09	298.91	43.60
7115 - AUDIO BOOKS	3,000.00	329.33	2,228.20	771.80	74.27
7120 - EBOOKS	700.00	0.00	0.00	700.00	0.00
7125 - ADULT PROGR	1,700.00	60.79	1,643.83	56.17	96.70
7130 - CHILD PROGR	2,000.00	8.55	1,766.22	233.78	88.31
7135 - TEEN PROGR	1,800.00	132.45	1,286.07	513.93	71.45
<b>Final Totals</b>	<b>155,242.00</b>	<b>7,581.14</b>	<b>140,609.76</b>	<b>14,632.24</b>	<b>90.57</b>

# POLAND CONSERVATION COMMISSION

June 2019

Account	Beginning Balance	Revenues	Expenses	Ending Balance
900-ESCROWS				
3604 - CONSERVATION COMMISSION OPER	4,305.41	11,000.00	200.00	15,105.41
3605 - CONSERVATION PROPERTY ESCROW	0.00	1,800.00	0.00	1,800.00
Final Totals	4,305.41	12,800.00	200.00	16,905.41

<b>Town of Poland Capital Improvement FYE19</b>					
<b>MUNICIPAL FACILITIES RESERVES</b>					
	Beginning Balance	FY19 Appropriation	Total Available	YTD Expenses	YTD Balance
<b>FY18 Ending Balance:</b>	<b>\$ 106,661</b>				
TECHNOLOGY	15	10,000	10,015	7,818	2,197
Town Hall - Continued Repairs	14,649	-	14,649	7,507	7,142
Town Hall Elevator	5,000	-	5,000	-	5,000
Town Office - Interior Renovation	9,871	-	9,871	4,869	5,002
Town Buildings - Exterior Painting	10,014	-	10,014	9,750	264
Library Building Maintenance	6,500	-	6,500	3,247	3,253
Furnace Replacement	7,156	-	7,156	-	7,156
Library Office Remodel	1,454	-	1,454	-	1,454
Cable Access Equipment	2,670	-	2,670	-	2,670
Town Owned Bldgs/Property Improvements from Timber Sales	49,332	-	49,332	13,695	35,637
<b>Totals:</b>	<b>\$ 106,661</b>	<b>\$ 10,000</b>	<b>\$ 116,661</b>	<b>\$ 46,886</b>	<b>\$ 69,775</b>

<b>Town of Poland Capital Improvement FYE19</b>					
<b>ROAD RESERVES</b>					
	Beginning Balance	FY19 Appropriation	Total Available	YTD Expenses	YTD Balance
<b>FY18 Ending Balance:</b>	<b>\$ 24,356</b>				
Crack Sealing	7,307	5,000	12,307	-	12,307
Infrastructure	17,049	425,000	442,049	414,605	27,444
<b>Totals:</b>	<b>\$ 24,356</b>	<b>\$ 430,000</b>	<b>\$ 454,356</b>	<b>\$ 414,605</b>	<b>\$ 39,751</b>

<b>Town of Poland Capital Improvement FYE19</b>					
<b>PUBLIC WORKS RESERVES</b>					
	Beginning Balance	FY19 Appropriation	Total Available	YTD Expenses	YTD Balance
<b>FY18 Ending Balance:</b>	<b>\$ 821,170</b>				
2014 Pick-up Truck w/plow	14,114	5,000	19,114	-	19,114
2003 Dump Truck Freight. (spare vehicle)	153,548	30,000	183,548	-	183,548
2005 Dump Truck Sterling	156,383	25,000	181,383	-	181,383
2018 Dump Truck International	-	5,000	5,000	-	5,000
2007 Backhoe CAT	30,868	5,000	35,868	-	35,868
2008 Loader CAT	109,400	10,000	119,400	-	119,400
2008 10W Dump Truck Int'l	107,061	10,000	117,061	-	117,061
2010 10W Dump Truck Int'l	96,609	10,000	106,609	-	106,609
2005 One Ton Truck GMC 1.5	111,700	25,000	136,700	-	136,700
2009 One Ton Truck GMC Chev.	38,460	5,000	43,460	-	43,460
Excavator with Trailer	430	-	430	430	-
Multi Use Mini Tractor	2,597	-	2,597	-	2,597
<b>Totals:</b>	<b>\$ 821,170</b>	<b>\$ 130,000</b>	<b>\$ 951,170</b>	<b>\$ 430</b>	<b>\$ 950,740</b>

Town of Poland Capital Improvement FYE19						
FIRE RESCUE RESERVES						
	Beginning Balance	FY19 Appropriation	FY19 Reimbursement	Total Available	YTD Expenses	YTD Balance
<b>FY18 Ending Balance:</b>	<b>\$ 331,892</b>					
Engine #2	40,680	20,000		60,680	-	60,680
Engine #3	26,000	20,000		46,000	-	46,000
Tank 6	104,000	15,000		119,000	-	119,000
Utility #1	27,580	13,000		40,580	-	40,580
Squad #1	(1,734)	16,000		14,266	952	13,314
Squad #2	37,586	6,000		43,586	2,231	41,355
Chief's Vehicle	24,980	15,000		39,980	-	39,980
Scott Air Bottles	26,486	2,000		28,486	-	28,486
Life Pack 12 Monitors	12,403	10,000		22,403	-	22,403
Radios/Thermo Image/Defibs	12,329	10,000	15,258	37,587	1,944	35,643
Turn Out Gear	18,082	10,000		28,082	5,325	22,757
Dry Hydrants	3,500	3,000		6,500	-	6,500
<b>Totals:</b>	<b>\$ 331,892</b>	<b>\$ 140,000</b>	<b>\$ 15,258</b>	<b>\$ 487,150</b>	<b>\$ 10,452</b>	<b>\$ 476,698</b>

<b>Town of Poland Capital Improvement FYE19</b>					
<b>LAW ENFORCEMENT RESERVES</b>					
	<b>Beginning Balance</b>	<b>FY19 Appropriation</b>	<b>Total Available</b>	<b>YTD Expenses</b>	<b>YTD Balance</b>
<b>FY18 Ending Balance:</b>	<b>\$ 18,174</b>				
Patrol Vehicle 1	5,750	5,750	11,500	-	11,500
Patrol Vehicle 2	11,150	5,750	16,900	-	16,900
Vehicles & Equipment	2,034	1,000	3,034	-	3,034
<b>Totals:</b>	<b>\$ 18,934</b>	<b>\$ 12,500</b>	<b>\$ 31,434</b>	<b>\$ -</b>	<b>\$ 31,434</b>

**Town of Poland Capital Improvement  
FYE19**

**SOLID WASTE RESERVES**

	Beginning Balance	FY19 Appropriation	Total Available	YTD Expenses	YTD Balance
<b>FY18 Ending Balance:</b>	<b>\$ 25,768</b>				
Compactor Replacement	20,018	7,500	27,518	19,130	8,388
Roll-Over Containers	5,750	2,000	7,750	-	7,750
<b>Totals:</b>	<b>\$ 25,768</b>	<b>\$ 9,500</b>	<b>\$ 35,268</b>	<b>\$ 19,130</b>	<b>\$ 16,138</b>



**Town of Poland Capital Improvement  
FYE19**

**CONTINGENCY RESERVES**

	Beginning Balance	FY19 Appropriation	Total Available	YTD Expenses	YTD Balance
<b>FY18 Ending Balance:</b>	<b>\$ 3,000</b>				
Unforeseen Expenses	3,000	-	3,000	-	3,000
<b>Totals:</b>	<b>\$ 3,000</b>	<b>\$ -</b>	<b>\$ 3,000</b>	<b>\$ -</b>	<b>\$ 3,000</b>

Town of Poland Capital Improvement FYE19					
REVALUATION RESERVES					
	Beginning Balance	FY19 Appropriation	Total Available	YTD Expenses	YTD Balance
<b>FY18 Ending Balance:</b>	\$ 75,000				
Real Estate Revaluation	75,000	15,000	90,000	-	90,000
<b>Totals:</b>	<b>\$ 75,000</b>	<b>\$ 15,000</b>	<b>\$ 90,000</b>	<b>\$ -</b>	<b>\$ 90,000</b>

<b>Town of Poland Capital Improvement FYE19</b>					
<b>RECREATION RESERVES</b>					
	Beginning Balance	FY19 Appropriation	Total Available	YTD Expenses	YTD Balance
<b>FY18 Ending Balance</b>	<b>\$ (889)</b>				
Beach Repairs & Maintenance	(889)	-	(889)	-	(889)
<b>Totals:</b>	<b>\$ (889)</b>	<b>\$ -</b>	<b>\$ (889)</b>	<b>\$ -</b>	<b>\$ (889)</b>

<b>Town of Poland Capital Improvement FYE19</b>					
<b>CODE ENFORCEMENT RESERVES</b>					
	Beginning Balance	FY19 Appropriation	Total Available	YTD Expenses	YTD Balance
<b>FY18 Ending Balance:</b>	<b>\$ 8,002</b>				
Archiving Software	502	2,000	2,502	2,499	3
Comprehensive Plan	7,500	7,500	15,000	-	15,000
Geo Library	-	-	-	-	-
<b>Totals:</b>	<b>\$ 8,002</b>	<b>\$ 9,500</b>	<b>\$ 17,502</b>	<b>\$ 2,499</b>	<b>\$ 15,003</b>

Town of Poland Capital Improvement FYE19						
CONSERVATION RESERVES						
	Beginning Balance	FY19 Appropriation	Tree Growth Penalty	Total Available	YTD Expenses	YTD Balance
<b>FY18 Ending Balance</b>	<b>\$ 16,536</b>					
Purchase of Conservation Land	15,536	-	-	15,536	-	15,536
Dam Reserves	1,000	1,000	-	2,000	-	2,000
<b>Totals:</b>	<b>\$ 16,536</b>	<b>\$ 1,000</b>	<b>\$ -</b>	<b>\$ 17,536</b>	<b>\$ -</b>	<b>\$ 17,536</b>



**ANDROSCOGGIN COUNTY  
SHERIFF'S OFFICE**

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

**ERIC G. SAMSON**  
SHERIFF

**WILLIAM GAGNE**  
CHIEF DEPUTY

June 14, 2019

Matthew Garside, Town Manager  
1231 Maine Street  
Poland, Maine 04274

Manager Garside,

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

During the month of May deputies from the Androscoggin County Sheriff's Office handled the following incidents in and for the Town of Poland:

Accidents	10	Criminal Mischief	5	PCF Medical / Mental	55
Abandoned 911 Call	20	Criminal Trespass	1	Police Information	3
Administrative Paperwork	6	Disturbance / Disorderly	3	Property Site Check	6
Alarm	15	Domestic	6	Request to Locate / Notify	3
Animal Complaints	17	Follow Up/Paper Service	2	Retrieve Property	2
Assault	1	Fraud	1	Sex Offense (Not Rape)	1
Assist Other Department	13	Harassment	4	Suspicious Condition	2
Bad Checks	1	Hazardous Conditions	1	Suspicious Person / Vehicle	12
Be On Lookout (BOLO)	2	Lost / Found Item	5	Theft	6
Broken Down Vehicle	9	Missing Person	1	Unattended Death	1
Burglary	1	MV Laws	13	Vehicle Stops	152
Children Trouble	2	Neighbor Troubles	2	Warrant	3
City/Town Ordinance	1	Other Non-Criminal	14	Wellbeing Check	4
		Parking Violation	2		

Sincerely,

*William Gagne*

William Gagne,  
Chief Deputy

## May 2019 Monthly Report

**To: The Board of Selectpersons**

**From: Judith A. Akers, Town Clerk**

**Dated: June 12, 2019**

### Town Clerk

Our office was very busy with our everyday work along with holding the RSU#16 Budget Validation Election. We had our yearly safety training at the Fire-Rescue station as well. Following are the results of the election. I have included totals for all three towns.

**Question 1.** Do you favor approving the Regional School Unit Sixteen (16) budget for the upcoming 2019-2020 school year that was adopted at the latest Regional School Unit Budget meeting?

<b>Poland</b>	<b>Mechanic Falls</b>	<b>Minot</b>
Yes 156	Yes 77	Yes 54
No 31	No 47	No 13

**Question 2.** Do you wish to continue the budget validation referendum process in Regional School Unit Sixteen (16) for an additional three years?

<b>Poland</b>	<b>Mechanic Falls</b>	<b>Minot</b>
Yes 132	Yes 90	Yes 55
No 52	No 33	No 12
Blanks 3	Blank 1	

Not a very big turnout for this election when you consider we have 4417 registered voters and Mechanic Falls and Minot both have 2079 registered voters. It was a better turnout than the District Budget meeting but still a poor turnout.

### Monthly Reports for Inland Fisheries and Wildlife

The following transactions were processed in the month of May. ATV's (38), Boats (213), Hunting & Fishing licenses ( 45) and dogs (13).

### Motor Vehicle Reports for the period 4/25/2019-5/31/2019

We processed 968 transactions during this period and collected \$142,970.86 in excise.

### Tax Collector

We collected \$\$362,140.09 on real estate taxes, \$7,031.54 on tax liens, and \$450.15 on personal property taxes. We mailed out 495 courtesy letters to remind the taxpayers who still owe their 2019 taxes.



# Department of Planning and Community Development

## Monthly Activity Report May 2019

During the month of May 2019, this office continually answered phone calls pertaining to permit information, realtor requests, zoning information and other various Planning and Community Development issues. There were *16* scheduled office appointments regarding various building permit and shoreland permit projects in the month of May. Scott Neal is performing all building (residential and commercial), plumbing, and complaint inspections. Electrical inspections are being performed by Raymond Cloutier. Scott Neal performed *75* inspections, and Ray Cloutier performed *24* inspections for the month of May.

There were a total of *24* building and shoreland zoning permits, *1* road entrance, *24* electrical permits, and *18* plumbing permits issued with a total cost of work of **\$828,822.00** for the month of May. I have attached the permit breakdown for the month.

The Planning Board had meetings on May 14<sup>th</sup> and May 28<sup>th</sup>. There are openings for one alternate member for the Planning Board, and one full time member and two alternate members for the Board of Appeals.

There were *7* Certificates of Occupancy issued for the month of May.

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

Respectfully submitted,

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

Scott Neal



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**Town of Poland, Maine**  
**Inspections Divison**  
**Permit Type Summary Report**

**Application Date Between 5/1/2019 And 5/31/2019**

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<b>Permit Type</b>	<b>Estimated Cost</b>	<b>Nbr of Permits</b>
Additions - Dwellings	\$13,700.00	1
Building	\$421,900.00	8
Electrical Miscellaneous	\$0.00	24
First Time System	\$0.00	1
Garages - Detached	\$23,918.00	1
HVAC	\$4,000.00	1
New Plumbing	\$0.00	13
Plumbing Miscellaneous	\$0.00	1
Replacement System	\$0.00	4
Road Entrance	\$500.00	1
Sheds	\$18,954.00	4
Shoreland Project	\$9,650.00	5
Single Family - Mobile Home	\$86,200.00	1
Single Family - Modular	\$250,000.00	1
Utilities	\$0.00	1
<b>Grand Total:</b>	<b>\$828,822.00</b>	<b>67</b>

***Town of Poland, Maine***  
***Inspections Division***  
***Permit Log Report***  
**Application Date Between 5/1/2019 And 5/31/2019**

Permit #	Status	Appl Dat	IssueDate	Owner Name	Contractor Name	EstimatedCost
<b>Parcel Id 0001-0008-A003 50 SIMPLICITY WAY</b>						
Permit Type:		Building Permit - Sheds		10' x 16' A frame shed		
2019086	Open	05/20/2019	05/28/2019	STANFORD, CHRISTOPHER B.		\$3,600.00
<b>Parcel Id 0002-0017 200 VERRILL RD.</b>						
Permit Type:		Electrical Permit - Electrical Miscellaneous				
20192058	Open	05/28/2019	05/28/2019	POLAND LANDCO LLC		\$0.00
<b>Parcel Id 0003-0018 441 EMPIRE RD.</b>						
Permit Type:		Building Permit - Building		Create a room to start plants on the second floor of the new ga		
2019098	Open	05/28/2019	06/07/2019	BEDARD, LYNDA V. BEDARD, L. Eric Barter		\$4,000.00
Permit Type:		Electrical Permit - Electrical Miscellaneous				
20192070	Open	05/28/2019	05/28/2019	BEDARD, LYNDA V. BEDARD, L.		\$0.00
<b>Parcel Id 0003-0034D 158 DUNN RD.</b>						
Permit Type:		Plumb Permit - New Plumbing				
20196033	Open	05/09/2019	05/09/2019	MARZUL, TINA T.		\$0.00
Permit Type:		Electrical Permit - Electrical Miscellaneous				
20192057	Open	05/28/2019	05/28/2019	MARZUL, TINA T.		\$0.00
<b>Parcel Id 0004-0019-0409 76 AMY ST.</b>						
Permit Type:		Plumb Permit - New Plumbing				
20196047	Open	05/30/2019	05/30/2019	BROOKDALE VILLAGE LLC	BROOKDALE VILLAGE LLC	\$0.00
Permit Type:		Building Permit - Single Family - Mobile Home		15' 2" x 66' single wide mobile home		
2019091	Open	05/30/2019	06/04/2019	BROOKDALE VILLAGE LLC	BROOKDALE VILLAGE	\$86,200.00
<b>Parcel Id 0005-0003 54 OSPREY COVE LANE</b>						
Permit Type:		Building Permit - Shoreland Project		4' x 24' seasonal dock		
2019085	Open	05/21/2019	05/28/2019	THORNTON, DANIEL P. THORN	HAMMOND LUMBER	\$5,000.00
Permit Type:		Building Permit - Shoreland Project		After the fact permit to remove two shoreland trees.		
2019072	Open	05/06/2019	05/08/2019	THORNTON, DANIEL P. THORN	Homeowner	\$0.00
<b>Parcel Id 0005-0008-0003A 43 NORTH RAYMOND RD.</b>						
Permit Type:		Electrical Permit - Electrical Miscellaneous				
20192052	Open	05/16/2019	05/16/2019	GUAY, JON C. GUAY, BETHANN		\$0.00
Permit Type:		Plumb Permit - New Plumbing				
20196037	Open	05/14/2019	05/14/2019	GUAY, JON C. GUAY, BETHANN	GUAY, JON C	\$0.00
<b>Parcel Id 0005-0014D 184 NORTH RAYMOND RD.</b>						
Permit Type:		Building Permit - Building		Basement remodel to include storage, laundry room and a livi		
2019084	Open	05/23/2019	05/24/2019	BECKER, DUANE P. BECKER, H	Homeowner	\$10,000.00

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Permit #	Status	Appl Dat	IssueDate	Owner Name	Contractor Name	EstimatedCost
<b>Parcel Id 0005-0016-B010 WATSON RD.</b>						
Permit Type: Plumb Permit - New Plumbing						
20196040	Open	05/20/2019	05/20/2019	JUST RITE INC.		\$0.00
<b>Parcel Id 0005-0032A 315 SCHELLINGER RD.</b>						
Permit Type: Electrical Permit - Electrical Miscellaneous						
20192059	Open	05/28/2019	05/28/2019	WALSH, MICHAEL V. WALSH, G		\$0.00
<b>Parcel Id 0006-0041 SPRING WATER RD.</b>						
Permit Type: Building Permit - Utilities Street opening for Cimino Drive for underground utilities.135						
2019079	Open	05/03/2019	05/14/2019	NESTLE WATERS NORTH AME	NEUCO for Unitil	\$0.00
<b>Parcel Id 0006-0046 409 MAINE ST.</b>						
Permit Type: Electrical Permit - Electrical Miscellaneous						
20192060	Open	05/30/2019	05/30/2019	AUTUMN, INC.		\$0.00
Permit Type: Plumb Permit - New Plumbing						
20196039	Open	05/20/2019	05/20/2019	AUTUMN, INC.		\$0.00
<b>Parcel Id 0006-0048-0013 4 FIDDLEHEAD LANE</b>						
Permit Type: Building Permit - Building 271 square foot deck						
2019080	Open	05/10/2019	05/14/2019	DREW, JOSEPH W.	Homeowner	\$3,000.00
<b>Parcel Id 0006-0050C MAINE ST.</b>						
Permit Type: Building Permit - Road Entrance 25' x 40' driveway						
2019089	Open	05/28/2019	05/31/2019	MAURICE, DAVID L. GAUTHIER	Homeowner	\$500.00
<b>Parcel Id 0009-0049-B001 588 BAKERSTOWN RD.</b>						
Permit Type: Building Permit - Sheds 12' x 16' Shed						
2019081	Open	05/14/2019	05/16/2019	BRIGGS, WILLIAM C. BRIGGS G	Shed Happens	\$5,900.00
<b>Parcel Id 0010-0023 97 WHITE OAK HILL RD.</b>						
Permit Type: Electrical Permit - Electrical Miscellaneous						
20192045	Open	05/09/2019	05/09/2019	SEYMOUR, CYNTHIA L.		\$0.00
<b>Parcel Id 0010-0069B 62 WHALESBACK DR.</b>						
Permit Type: Plumb Permit - New Plumbing						
20196036	Open	05/13/2019	05/13/2019	DIONNE, ASHLEY R. DIONE, GE		\$0.00
Permit Type: Electrical Permit - Electrical Miscellaneous						
20192048	Open	05/13/2019	05/13/2019	DIONNE, ASHLEY R.		\$0.00
<b>Parcel Id 0011-0005-0002 23 NORTHERN SPRING DR.</b>						
Permit Type: Building Permit - Sheds 8' x 12' shed						
2019094	Open	05/30/2019	06/04/2019	WELCH, ORRIN	Old Hickory Buildings	\$2,954.00

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Permit #	Status	Appl Dat	IssueDate	Owner Name	Contractor Name	EstimatedCost
<b>Parcel Id</b>	<b>0011-0006A</b>		<b>14 FLYNT DR.</b>			
Permit Type:	Plumb Permit - Plumbing		Miscellaneous			
20196045	Open	05/28/2019	05/28/2019	FLYNT, WILLIAM A. FLYNT, CO		\$0.00
<b>Parcel Id</b>	<b>0011-0030D</b>		<b>75 MAPLE LANE</b>			
Permit Type:	ExtPI Permit - Replacement System					
20196032	Open	05/08/2019	05/08/2019	REYNOLDS, JEFFREY & JOAN	REYNOLDS, JEFFREY	\$0.00
<b>Parcel Id</b>	<b>0011-0042B</b>		<b>37 COBB RD.</b>			
Permit Type:	Building Permit - Sheds				14' x 20' storage shed	
2019071	Open	05/06/2019	05/08/2019	BRIGGS, BRIAN E.	HILL VIEW MINI BARNES	\$6,500.00
<b>Parcel Id</b>	<b>0011-0042C</b>		<b>COBB RD.</b>			
Permit Type:	ExtPI Permit - First Time System					
20196043	Open	05/20/2019	05/24/2019	BRIGGS, BRIAN E.	Maine Source Homes	\$0.00
Permit Type:	Building Permit - Single Family - Modular				28' x 68' three bedroom two bathroom modular ranch with a 2	
2019083	Open	05/20/2019	05/23/2019	BRIGGS, BRIAN E.	Maine Source Homes	\$250,000.00
Permit Type:	Electrical Permit - Electrical		Miscellaneous			
20192055	Open	05/20/2019	05/20/2019	BRIGGS, BRIAN E.		\$0.00
Permit Type:	Plumb Permit - New Plumbing					
20196042	Open	05/20/2019	05/20/2019	BRIGGS, BRIAN E.		\$0.00
<b>Parcel Id</b>	<b>0011-0064C</b>		<b>347 HARRIS HILL RD.</b>			
Permit Type:	Building Permit - Building				Interior and exterior renovations to the existing footprint of th	
2019075	Open	05/08/2019	05/10/2019	BOLDUC, RONALD	Homeowner	\$100,000.00
Permit Type:	Building Permit - HVAC				18K Mitsubishi Heat Pump	
2019076	Open	05/08/2019	05/10/2019	BOLDUC, RONALD	Daves World	\$4,000.00
Permit Type:	Plumb Permit - New Plumbing					
20196034	Open	05/08/2019	05/08/2019	BOLDUC, RONALD	BOLDUC, RONALD	\$0.00
Permit Type:	Electrical Permit - Electrical		Miscellaneous			
20192046	Open	05/08/2019	05/08/2019	BOLDUC, RONALD		\$0.00
<b>Parcel Id</b>	<b>0013-0016-0003</b>		<b>8 TAMERACK WAY</b>			
Permit Type:	Building Permit - Building				12' x 16' attached deck	
2019092	Open	05/31/2019	06/04/2019	COREY, BRIAN S.	Homeowner	\$900.00
<b>Parcel Id</b>	<b>0014-0012-0002A</b>		<b>266 TRIPP LAKE RD</b>			
Permit Type:	0					
20196044	Open	05/24/2019	05/24/2019	HALEY, DAVID E. KENNISON, L		\$0.00

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Permit #	Status	Appl Dat	IssueDate	Owner Name	Contractor Name	EstimatedCost
<b>Parcel Id 0014-0012-0002A</b>				<b>266 TRIPP LAKE RD</b>		
Permit Type: Electrical Permit - Electrical Miscellaneous						
20192051	Open	05/14/2019	05/14/2019	HALEY, DAVID E. KENNISON, L		\$0.00
<b>Parcel Id 0014-0045F</b>				<b>114 SUNDERLAND DR.</b>		
Permit Type: Building Permit - Shoreland Project						
Remove 4 CEO inspected hazard trees, 1 dead tree and install						
2019088	Open	05/21/2019	05/29/2019	TOWER, IRENE M.	TLC Tree LLC	\$4,650.00
<b>Parcel Id 0015-0024J</b>				<b>1354 MAINE ST.</b>		
Permit Type: Electrical Permit - Electrical Miscellaneous						
20192049	Open	05/13/2019	05/13/2019	LAINE, ANN E.		\$0.00
<b>Parcel Id 0015-0032A</b>				<b>DUFF RD.</b>		
Permit Type: Electrical Permit - Electrical Miscellaneous						
20192043	Open	05/06/2019	05/06/2019	DUFF, ELEANOR (HEIRS)		\$0.00
<b>Parcel Id 0017-0038</b>				<b>2 HERRICK VALLEY RD.</b>		
Permit Type: Electrical Permit - Electrical Miscellaneous						
20192050	Open	05/13/2019	05/13/2019	NESTLE WATERS NORTH AME		\$0.00
<b>Parcel Id 0017-0053-0002</b>				<b>232 TIGER HILL RD.</b>		
Permit Type: Plumb Permit - New Plumbing						
20196031	Open	05/08/2019	05/08/2019	RICKER, JASON J. RICKER, ALL		\$0.00
Permit Type: Electrical Permit - Electrical Miscellaneous						
20192044	Open	05/08/2019	05/08/2019	RICKER, JASON J. RICKER, ALL		\$0.00
<b>Parcel Id 0022-0005</b>				<b>79 BOLDUC LANE</b>		
Permit Type: Electrical Permit - Electrical Miscellaneous						
20192047	Open	05/09/2019	05/13/2019	BOURGOIN, ROGER L. BOURGO		\$0.00
Permit Type: Plumb Permit - New Plumbing						
20196035	Open	05/09/2019	05/13/2019	BOURGOIN, ROGER L. BOURGO	BOURGOIN, ROGER L. BOURGOIN,	\$0.00
Permit Type: Building Permit - Building						
2512 square foot three bedroom three bathroom home with a						
2019077	Open	05/09/2019	05/13/2019	BOURGOIN, ROGER L. BOURGO	Homeowner	\$295,000.00
<b>Parcel Id 0025-0024</b>				<b>271 BLACK ISLAND RD.</b>		
Permit Type: Electrical Permit - Electrical Miscellaneous						
20192063	Open	05/31/2019	05/31/2019	CRAWFORD, ALBERT N. CRAW		\$0.00
<b>Parcel Id 0027-0029</b>				<b>32 JOHNSON HILL RD.</b>		
Permit Type: Building Permit - Building						
Ramp for accessabilty						
2019078	Open	05/10/2019	05/13/2019	GRAY, CARLENE A. GRAY, CAR	RICK MICKLON MAINE BUILDING	\$0.00
<b>Parcel Id 002A-0013-0003</b>				<b>24 WEST CRESTWOOD</b>		

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Permit #	Status	Appl Dat	IssueDate	Owner Name	Contractor Name	EstimatedCost
<b>Parcel Id 002A-0013-0003</b>	<b>24 WEST CRESTWOOD</b>					
Permit Type:	ExtPI Permit - Replacement System					
20196030	Open	05/06/2019	05/07/2019	LARRIVEE, FAYE A. THIBAUT,	LARRIVEE, FAYE A. THIBAUT, MI	\$0.00
<b>Parcel Id 002A-0013B</b>	<b>11 ASPEN WAY</b>					
Permit Type:	Building Permit - Additions - Dwellings					
2019074	Open	05/09/2019	05/10/2019	COY, ROBERT L. COY, BEVERL	Remove an existing 10' x 16' deck and replace it with a 10' x 4 Jeremy Klar	\$13,700.00
<b>Parcel Id 002A-0014-A001</b>	<b>30 VERRILL RD.</b>					
Permit Type:	Electrical Permit - Electrical Miscellaneous					
20192062	Pending	05/31/2019	05/31/2019	MERRILL, JOHN G. MERRILL, B		\$0.00
<b>Parcel Id 0030-0021</b>	<b>164 Jordan Shore Dr.</b>					
Permit Type:	Building Permit - Shoreland Project					
2019073	Open	05/03/2019	05/09/2019	FRANCK, ROBERT J.	Remove five CEO inspected dead trees Homeowner	\$0.00
<b>Parcel Id 0031-0008-0001</b>	<b>68 JORDAN SHORE DR.</b>					
Permit Type:	Building Permit - Garages - Detached					
2019087	Hold	05/15/2019		AMES, RONALD G. AMES, JULIE	20' x 38' addition to an existing garage TOM VERRILL	\$23,918.00
<b>Parcel Id 0032-0025</b>	<b>185 BAKERSTOWN RD.</b>					
Permit Type:	Building Permit - Shoreland Project					
2019090	Open	05/31/2019	06/03/2019	EDMUNDS, SCOTT M. EDMUND	Repair winter damage to the new retaining wall ST. LAURENT & SONS	\$0.00
<b>Parcel Id 0032-0045</b>	<b>247 TRIPP LAKE RD.</b>					
Permit Type:	Electrical Permit - Electrical Miscellaneous					
20192053	Open	05/17/2019	05/17/2019	RICKER, JEFFREY G.		\$0.00
<b>Parcel Id 0032-0046</b>	<b>244 TRIPP LAKE RD.</b>					
Permit Type:	ExtPI Permit - Replacement System					
20196029	Open	05/01/2019	05/01/2019	CLARKE, LINDA J. CLARKE, CL	CLARKE, LINDA J. CLARKE, CLAY	\$0.00
Permit Type:	Electrical Permit - Electrical Miscellaneous					
20192042	Open	05/03/2019	05/03/2019	CLARKE, LINDA J. CLARKE, CL		\$0.00
<b>Parcel Id 0034-0004</b>	<b>164 WATSON RD.</b>					
Permit Type:	Electrical Permit - Electrical Miscellaneous					
20192061	Open	05/31/2019	05/31/2019	LANCASTER, STEPHEN A. LAN		\$0.00
<b>Parcel Id 0038-0003</b>	<b>6 EASY ST.</b>					
Permit Type:	Electrical Permit - Electrical Miscellaneous					
20192054	Open	05/23/2019	05/23/2019	O'BRIEN, DOROTHY M. % DORO		\$0.00
Permit Type:	Building Permit - Building					
2019070	Open	05/03/2019	05/08/2019	O'BRIEN, DOROTHY M. % DORO	Re-frame the front A-frame wall and install a 12' slider and 5 CAMPBELL, MIKE	\$9,000.00

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Permit #	Status	Appl Dat	IssueDate	Owner Name	Contractor Name	EstimatedCost
<b>Parcel Id 0039-0026 50 WHITE OAK HILL RD.</b>						
Permit Type: Plumb Permit - New Plumbing						
20196038	Open	05/17/2019	05/17/2019	LJM PROPERTIES LLC		\$0.00
<b>Parcel Id 0043-0039 73 BIRCH DR.</b>						
Permit Type: ExtPl Permit - Replacement System						
20196046	Open	05/30/2019	05/30/2019	TIERNEY, FRANCIS J. HARMON,	TIERNEY, FRANCIS J.	\$0.00
<b>Parcel Id 0044-0093 185 BIRCH DR.</b>						
Permit Type: Plumb Permit - New Plumbing						
20196041	Open	05/23/2019	05/23/2019	NADEAU, RICHARD B. TIBBETT		\$0.00
Permit Type: Electrical Permit - Electrical Miscellaneous						
20192056	Open	05/24/2019	05/24/2019	NADEAU, RICHARD B. TIBBETT		\$0.00
<b>Parcel Id 0049-0026 166 DEERFIELD RD.</b>						
Permit Type: Electrical Permit - Electrical Miscellaneous						
20192064	Pending	05/31/2019	05/31/2019	SHAW, DAVID L. MORIN-SHAW		\$0.00

**Total Permits For Report Period: 67**

**Total Estimated Cost: \$828,822.00**

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

## Inspection Summary Report

Date Range: 5/1/2019 through 5/31/2019

Inspector	Category	Type	Nbr Done
Neal, Scott	Code Enforcement	Inspection	11
		Subsurface Plumbing	5
	Plumbing	Septic Field/Tank Installation	1
		Septic Scarification	1
		Inspection	1
	Building Permit	Plumbing Rough	8
		Inspection	9
		Certificate of Occupancy/Final	13
		Footings/Setbacks	8
		Foundation/Backfill	3
		Foundation/Rebar	7
		Framing Only	7
	Total Inspections listed for Neal, Scott	Final Inspection	1
		Plumbing Rough	1
			<b>75</b>
Cloutier, Ray	Electrical Permit	Inspection	4
		Electrical Only	6
		Electrical Service	2
		Final - Electric	1
	Building Permit	Certificate of Occupancy/Final	10
		Final Inspection	1
		<b>Total Inspections listed for Cloutier, Ray</b>	
<b>Total Inspections Listed:</b>		<b>99</b>	



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Date	CBL	Dist. Nbr	Business	Appl ID	Appl Type	Sch. Type
05/01/2019	0011-0066-001				Electrical Permit	Final - Electric
			Ray wants to inspect this when the pool cover is off			
05/01/2019	0017-0053-000			0201-9049	Building Permit	Footings/Setbacks
05/02/2019	0012-0064B-00		TURN KEY HOMES	2019-6023	Subsurface Plumbing	Septic Scarification
05/02/2019	0015-0006			0201-9029	Building Permit	Foundation/Rebar
05/02/2019	0023-0005			0201-8347	Building Permit	Certificate of Occupancy/Final Temporary issued needs site work completed.
05/02/2019	0023-0005			0201-8347	Building Permit	Certificate of Occupancy/Final OK to issue temporary. Soil stabilization, rock lined drip edges and drainage issues need to be taken care of within 45 days.
05/02/2019	0039-0019		Debra and Anna Lapre	2019-6014	Plumbing	Plumbing Rough
05/03/2019	0005-0016-B01			0201-9023	Building Permit	Foundation/Rebar
05/03/2019	0012-0064B-00		TURN KEY HOMES	2019-6023	Subsurface Plumbing	Septic Field/Tank Installation
05/03/2019	0032-0046		CLARKE, LINDA J. CLARKE,	2019-6029	Subsurface Plumbing	Septic Field/Tank Installation
05/06/2019	0014-0012-000			0201-9041	Building Permit	Foundation/Rebar
05/06/2019	0032-0045			0201-8291	Building Permit	Certificate of Occupancy/Final Needs to get an electrical permit
05/06/2019	0038-0003			0201-5100	Building Permit	Inspection
			Close out old permit			Needs to remove the patio per conditions. Patio removed 05/10/2019
05/07/2019	0012-0064B-00			0201-9052	Building Permit	Footings/Setbacks
05/08/2019	0015-0032A		DUFF, ELEANOR (HEIRS)	2019-2043	Electrical Permit	Electrical Service
					See Letter in file	
05/08/2019	0036-0003				Code Enforcement	Inspection
			Meet contractor for possible deck expansion and porch roof.			
05/09/2019	0003-0034D				Plumbing	Plumbing Rough
			Under Floor only			

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Date	CBL	Dist. Nbr	Business	Appl ID	Appl Type	Sch. Type
05/09/2019	0005-0016-B01			0201-9023	Building Permit	Foundation/Rebar
05/09/2019	0011-0074-000		Inspect deck for home owner		Building Permit Structural only not checked for zoning	Inspection
05/09/2019	0012-0064B-00				Building Permit	Foundation/Rebar
05/09/2019	0017-0023			0201-8294	Building Permit	Certificate of Occupancy/Final Front stairs, railing on interior stairs and deck.
05/09/2019	0017-0042			0201-8379	Building Permit	Final Inspection
05/09/2019	0030-0021		Tree inspection		Building Permit	Inspection Ok to remove five dead trees.
05/10/2019	0003-0034D		Floor insulation	0201-9044	Building Permit	Inspection
05/10/2019	0006-0053-000		Meet Tammy Gamache for retaining walls		Code Enforcement	Inspection
05/10/2019	0008-0018-001		DAVID TASSINARI Generator inspection	2019-2031	Electrical Permit	Inspection
05/10/2019	0014-0028A			0201-8467	Building Permit	Certificate of Occupancy/Final
05/10/2019	0017-0053-000		Jason Cloutier	2019-2044	Electrical Permit	Electrical Service
05/13/2019	0012-0063-000			0201-9058	Building Permit	Footings/Setbacks
05/13/2019	0012-0064B-00			0201-9052	Building Permit	Foundation/Backfill
05/13/2019	0014-0012-000			0201-9041	Building Permit	Foundation/Backfill
05/15/2019	0011-0010			0201-7125	Building Permit	Certificate of Occupancy/Final Front and side stairs, breakers marking and cleanup of wires, seal
05/15/2019	0012-0022A		Checking for compliance		Code Enforcement	Inspection
05/15/2019	0012-0049		Guy Merrill Rough	2018-2162	Electrical Permit	Electrical Only
05/15/2019	0015-0006		Under slab	2019-6026	Plumbing	Plumbing Rough

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Date	CBL	Dist. Nbr	Business	Appl ID	Appl Type	Sch. Type
05/15/2019	0030-0008A		Bunk house only	0201-8272	Building Permit	Certificate of Occupancy/Final Site work needs to be completed.
05/15/2019	0038-0003		Floor framing only	0201-9070	Building Permit	Framing Only
05/16/2019	0005-0008-000			0201-8422	Building Permit	Framing Only
05/16/2019	0005-0008-000		GUAY, JON C	2019-6037	Plumbing	Plumbing Rough
05/17/2019	0005-0008-000		DC Electric Electrical rough	2019-2052	Electrical Permit	Inspection
05/17/2019	0015-0006				Subsurface Plumbing	Septic Field/Tank Installation need HHE 200 engineer will supply
05/17/2019	0015-0006		Plumbing underslab	2019-6026	Plumbing	Plumbing Rough
05/17/2019	0036-0007				Building Permit	Certificate of Occupancy/Final Needs two arc fault breakers, firewall in the garage completed and site wok completed. Temporary COO issued. 05/22/19 received pictures of new breakers and sheetrock in the garage completed.
05/21/2019	0039-0026		DARRICK NAAS	2019-2038	Electrical Permit	Electrical Only
05/22/2019	0003-0034D			0201-9044	Building Permit	Framing Only
05/22/2019	0003-0034D			2019-6033	Plumbing	Plumbing Rough
05/22/2019	0004-0010			0201-6181	Building Permit	Certificate of Occupancy/Final Firewall needs to be completed,cover on thimble, plumbing vent through the roof, insulation in the ceiling, replace the s traps in the sinks, install 18" of copper pipe before the pex piping on the water heater and move the furnace switch.
05/22/2019	0005-0016-B01		Under slab only	2019-6040	Plumbing	Plumbing Rough
05/22/2019	0010-0069B			0201-9033	Building Permit	Framing Only Floor framing only
05/22/2019	0011-0042C			0201-9083	Building Permit	Footings/Setbacks
05/22/2019	0012-0022A		Check for compliance		Code Enforcement	Inspection

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Date	CBL	Dist. Nbr	Business	Appl ID	Appl Type	Sch. Type
05/22/2019	0015-0006		Under slab rough	2019-6026	Plumbing	Plumbing Rough
05/22/2019	0015-0024J				Building Permit	Inspection
05/22/2019	0030-0003		Jill Mangini	2018-6080	Subsurface Plumbing Tank not installed yet.	Septic Field/Tank Installation
05/22/2019	0037-0014		Tree inspection		Code Enforcement	Inspection
05/22/2019	0039-0026			0201-9015	Building Permit	Plumbing Rough
05/22/2019	0039-0026				Building Permit	Framing Only
05/22/2019	0043-0039		Meet with Peter Hemond about driveway and septic system.		Code Enforcement	Inspection
05/23/2019	0004-0008D			0201-8506	Building Permit	Footings/Setbacks
05/23/2019	0008-0080		Check abandoned building for neighbor		Code Enforcement	Inspection
05/23/2019	0010-0023		STEVE CHAREST Genrator inspection	2019-2045	Electrical Permit	Inspection
05/23/2019	0010-0071			0201-8320	Building Permit	Certificate of Occupancy/Final
05/23/2019	0011-0042C			0201-9083	Building Permit	Foundation/Rebar
05/23/2019	0017-0024D				Building Permit	Certificate of Occupancy/Final Copper pipe on the water heater, cap on the gas line and stair risers. Ok to issue temp COO
05/23/2019	0030-0003		Jill Mangini	2018-6080	Subsurface Plumbing	Septic Field/Tank Installation
05/23/2019	0039-0019		RONALD E. SIMONEAU Rough Electrical	2019-2025	Electrical Permit	Electrical Only
05/23/2019	005A-0060-000		Check septic smell complaint		Code Enforcement	Inspection Signs exist that the system is failing will contact home owner
05/24/2019	0014-0045F		Tree inspection		Code Enforcement	Inspection
05/24/2019	0044-0093		Plumbing under slab	2019-6041	Plumbing	Inspection

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Date	CBL	Dist. Nbr	Business	Appl ID	Appl Type	Sch. Type
05/28/2019	0006-0048-001			0201-9080	Building Permit	Footings/Setbacks
05/28/2019	0014-0012-000		HALEY, DAVID E. KENNISO	2019-6016	Subsurface Plumbing	Septic Field/Tank Installation
05/28/2019	0014-0012-000			0201-9041	Building Permit	Framing Only
05/28/2019	0038-0003			0201-9070	Building Permit	Framing Only
05/28/2019	0038-0003		Rough electrical inspection		Electrical Permit	Electrical Only
05/29/2019	0003-0034D		LLOYD MAY Rough	2019-2057	Electrical Permit	Inspection
05/29/2019	0004-0008D			0201-8506	Building Permit	Foundation/Rebar
05/29/2019	0012-0022A		Check for compliance		Code Enforcement Doing work in the garage	Inspection
05/29/2019	0015-0006		Concrete mesh and vapor barrier inspection	0201-9029	Building Permit	Inspection
05/29/2019	0039-0019		RONALD E. SIMONEAU Electrical rough	2019-2025	Electrical Permit	Electrical Only
05/30/2019	0012-0051			0201-9020	Building Permit	Certificate of Occupancy/Final
05/30/2019	0014-0012-000			2019-6044	Plumbing	Plumbing Rough
05/30/2019	0014-0012-000		HALEY, DAVID E. KENNISO	2019-2051	Electrical Permit	Electrical Only
05/30/2019	0029-0008				Building Permit	Certificate of Occupancy/Final Tempred glass, arc fault dw and micro, outlet on peninsula, block off deck access and fix wires in the bathroom closet
05/30/2019	002A-0013B			0201-9074	Building Permit	Footings/Setbacks
05/30/2019	0032-0016-001		Final erosion control inspection	0201-8450	Building Permit	Inspection Still needs to replant tree
05/30/2019	0032-0025		Erosion Control inspection	0201-9090	Building Permit	Inspection

**Town of Poland  
Inspections Divison  
Inspection Results**

**Date Range from 5/1/2019 through 5/31/2019**

Date	CBL	Dist. Nbr	Business	Appl ID	Appl Type	Sch. Type
05/30/2019	0032-0025		Complaint of excavator working on the shore		Code Enforcement	Inspection
					advised excavator to apply for a shoreland project permit and set up erosion control	
05/31/2019	0003-0034D		Insulation inspection	0201-9044	Building Permit	Inspection
					work not complete	
05/31/2019	0004-0019-040			0201-9046	Building Permit	Footings/Setbacks
05/31/2019	0011-0042C				Building Permit	Foundation/Backfill
05/31/2019	0038-0003			0201-9070	Building Permit	Framing Only
05/31/2019	0044-0077		Final inspection on the retaining wall	0201-8444	Building Permit	Inspection

*Alvan Bolster Ricker Memorial Library*

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

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June 1, 2019

**Programs at Ricker Memorial Library**

April 25, 2019

Third Grade Class: **20 people** attended.

April 30, 2019

Story Time: **09 people** attended.

April 30, 2019

Tweens and Teens: **4 people** attended.

May 1, 2019

Needler's: **06 people** attended

May 2, 2019

Coloring: **04 people** attended

May 6, 2019

Mystery Book Group: Without Warning by David Rosenfelt: **15 people** attended

May 8, 2019

Needler's: **05 people** attended

May 9, 2019

Third Grade Class: **20 people** attended

May 10, 2019

Cribbage: **05 people** attended

May 13, 2019

Lego's: **20 people** attended

May 14, 2019

Writer's Group: **03 people** attended

May 14, 2019

Tweens & teens: Tissue Paper Collage: **8 people** attended

May 14, 2019

Story Time: **08 people** attended

*Alvan Bolster Ricker Memorial Library*

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

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May 22, 2019

Needler's: **6 people** attended

May 23, 2019

Third Grade Class: **20 people** attended

May 28, 2019

Story Time: **11 people** attended

May 28, 2019

Teens and Tweens: Gaming: **7 people** attended

Joanne Messer

Library Director



# Ricker Memorial Library Library Statistics Report May 2019

1. The library was open for 26 days May.
2. Staff was paid for 604 hours during the month.  
April 28 , 2019-June 01, 2019
3. Volunteers worked for approximately 35 hours.
4. Circulation figures for May were as follows:

	<b>Month</b>	<b>Year</b>
<b>E Books</b>	<b>102</b>	<b>548</b>
Total circulation for the month of May, 2019:		1,819
Total circulation year-to-date for the year 2019:		8,800
Total circulation year-to-date in May 2018		7,862

Circulation for the month compared:

	Apr-18	Apr-19	May-18	May-19
	<b>1,708</b>	<b>2,064</b>	<b>1,846</b>	<b>1,819</b>
Percent Increase (Decrease):		21%		(1%)

Interlibrary loans requested by:	State-wide	Ricker
	<b>141</b>	<b>70</b>

5. A total of 91 new items were added to the collection:

Adult Fic: 20	Adult N/F: 8	BIO: 1	DVD: 2
Audio Cass.: 13	Juv. Fic: 26	Juv. N/F: 11	Video: 0
Juv. Bio: 1	YA: 5	MC: 0	CD: 0
Ref.: 0	LP: 3	PB: 1	

6. The Community Room was used for 30 separate meetings.  
Compare to 24 separate meetings during same month last year.

7. Program participation was as follows:

Book Discussion: 26  
Day Care Visits: 4  
School Visits: 40  
Pre-School Storytime: 28

8. Library card registrations for May:

	<b>Month</b>	<b>Year-to-Date</b>
<b>Adult</b>	10	52
<b>Juvenile</b>	0	2
<b>Non-Resident</b>	1	10
<b>Total</b>	11	64
<b>Total circulation year</b>	11	76

9. Public Access Computers were used 102 times.



Poland Parks & Recreation Department Monthly Report:  
May 2019

**Camp Connor updates:**

We now have 31 campership applicants approved for a total of 157 weeks of camp, utilizing \$17,270.00 in raised funds. We have a total of \$18,138 in campership funding.

Overall, we have 170 campers attending camp either full or part time, averaging 103 campers per week.

Poland Spring Campground hired a contractor to re-grade Connor Lane. I offered to pay a portion of the bill which was \$460.00, paid for out of Camp Connor Project funding/monies donated to the camp. Long term, we (the property owners on Connor Lane) may need to look at a larger project installing gravel. There is very little gravel on this road, so rainy weather erodes the road quickly. If we provide funds, we will look at taking it out of the summer camp budget.

Wooden retaining wall has been removed. We are replacing with large boulders with the old wall that was behind the recreation office.

Lucas tree donated wood chips for our trails again. Middle School students are donating time to do this work.

We have a parent who will be managing a garden at camp, with food being used in school lunches in the fall.

Thanks to Maine credit unions and Hannaford, the Full Plates Full Potential will be happening at camp this year. Campers will be provided free breakfast and lunch.

Thanks to Cliff Anderson, he helped me install counter space for arts and crafts in the main building.

We have purchased 5 single kayaks and 2-2 person kayaks, 1 used 2 person kayak and a row boat.

**Baseball and softball Fundraiser:** We raised \$ 3,243.73 from tagging.

**Scholarship:** Each year we provide a scholarship of \$200.00 in memory of Bobby Brown. This years recipient was presented by two of the Brown siblings to HS senior Adrien Melanson. Congratulations Adrien!

**Public Works:** Thank you for removing the retaining wall at camp!

**Advertisement of camps:** We are hosting the following camps this summer;

Soccer Clinics

Cheer Camp

Teen Improv

Football Clinic & New England Patriots Clinic

Swim Lessons

Drama Camp-At Camp Connor this year!

**Trail Committee:** Notes from 5/21/2019 Meeting

Mark cleared BHCA of debris

Still some down trees need to be cleared Some trash in parking lot

Don and Mike and Fred visited with NEFF they are good with our stewardship

Andrew Bentley from NEFF wanted to check some boundaries BHCA.  
 Earth day was ok needed more people  
 We picked up one new member. Wants to be on conservation committee.  
 Waterhouse bridge is contracted should be installed August  
 Will come in June for site visit.  
 Will need to install step north side and south side  
 Discussed parking plans for Waterhouse  
 Waterhouse Brook ATV use needs to be addressed.  
 BHCA boardwalk project: 150 lf of boardwalk; 8' section cost \$251 x 19  
 Total cost \$ 8200 MATERIALS ONLY. Consider a go fund me campaign.

**Town Hall rental/Usage-** Poland Spring Academy Graduation and blood drive.

**Town Hall Showcase:** 16 year old, Sophie Patenaude did a wonderful job performing at our first showcase on May 10<sup>th</sup>. June 14<sup>th</sup> cancelled. “Uncut Pages” Acoustic duo will perform on July 12<sup>th</sup> 7pm.

**Poland Seniors-**May 11 minutes enclosed!

**Upcoming Planning:**

**-Camp Connor:**

- Continuing to seek funds for Camp Connor renovations.
- 2019 Campership Campaign

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

**What we offer**

<p><b><u>Youth sports</u></b>          Baseball          Softball          Intro to Tee Ball          T-ball          Basketball          Instructional              Basketball          Competition          Cheering          Field Hockey          Football          Flag Football          Soccer          Indoor Soccer          Karate</p>	<p><b><u>Classes</u></b>          Art          Drama          Zumba          Yoga          Lost Valley Ski          First Lego              League          Infant-Toddler          Music          Destination              Imagination          Swim Lessons          Tumbling</p>	<p><b><u>Summer Camps</u></b>          Knights Cheering          Drama          Summer Recreation          @ Camp Connor          Knights football          New England              Patriots Alumni          Art          Soccer          Teen I Improv</p>	<p><b><u>Services &amp; Activities</u></b>          Beaches          Ball Fields          Entertainment @          Town Hall          Sports Recycling          Halloween              Extravaganza          Halloween on the              Hill          Poland seniors          Trails          Discount tickets          Grid iron Cards          Father daughter ball          Tree lighting          Community service          Camp Fair          Host Poland Spirit          Invitational          Seasonal Job              Opportunities</p>
<p><b><u>Rentals</u></b>          Town Hall          Table and chair</p>	<p><b><u>Adult sports</u></b>          Pickle Ball          Open Gym              Basketball          Volleyball</p>	<p><b><u>Scholarships</u></b>          Campership          Camp North Star          Bobby Brown          Jessica Pelletier</p>	



## POLAND SENIORS MEETING 5/11/19

Meeting opened by vice president Patti McGillvary at 10am sixteen members present.

Thank you to Pauline King, Nancy Green and Rosemarie for refreshments

Secretary's report accepted. Treasurers report not available from Scott, Rose reports we have \$1,090.84 in treasury

Please pay your dues of \$10.00 checks can be made out to Poland Recreation or pay Rose

Patti reported a handful of die-hards made it for the walking tour to Screw Auger Falls last week nice lunch followed in Bethel

Bowling May 24th, 31st and Friday June 7th

May 16th trip to Maine State Museum meet at senior center to carpool by 9:30 cost is \$2 person will have lunch after tour

Norway Grange 6/28 play The PaperMaker taking place tickets available at Tribune in Norway \$8, meet at center to carpool 6:30 play starts at 7:30

Trip to Cabbage Island Boothbay Harbor 6/19 meet at center 9:30 to carpool or take van. Need to definitely know who is going by next meeting cost is \$55 payable to Poland Recreation. Club is putting \$10 person towards cost of trip which is \$65

Setting up June 14th at 9am for the yard sale need to set up tables and get items on tables and price. Please try to come and help 9am-noon  
June 15th Senior Yard Sale 8-1pm. Still need more items to sell bring in on Wednesdays 12-3 or Fridays 1-4 call for any other days to drop off 998-4767 Charlotte or 998-3382 Nancy Need few to work day of sale.

Upcoming discussion in June: Carousel Theater, cook-out in July suggestions Camp Connor/Range Pond State park

Election of officers for next year lets get some new faces on the board be ready to nominate!!

Old Town hall putting on shows 2nd Friday every month know anyone who would like to perform let Scott Segal know

Make your own sundae at the June meeting come and enjoy!!

Center staying open on Wednesdays through the summer would love to see more people participate open 12 - ?

Bob Coffin at VA Hospital in So. Paris cards would be appreciated. Also Tom Brennan at D'ouville Rehab in Lewiston

Suggestions for future trips; Botanical gardens in Boothbay \$16 have mobility scooters or tram that could be rented in advance

Poland Springs \$12 has Murder Mystery shows on Tuesday call inn for more info. More discussion in June

Foliage and Turkey Dinner Train Ride cost \$80 pp Oct 4th depart 8am return 7pm club would pay \$10 each member towards cost

\$25 due with registration payable to Northeast Charter travel with Lisbon seniors discussion next meeting Travel through New Hampshire and dinner on train provided by famous Harts Turkey farm. Think about it sounds like a very nice fall adventure need to know soon so we can seating on the bus

Meeting adjourned at 11;10 Nancy Green Secretary 998-3382

# Public Works Monthly Report for May 2019

Item	Month	YTD	Notes
After Hour Incidents	5	72	COM CENTER CALLS , SNOW +ICE, ROAD CLOSED ETC.
Trees Down/Removed/pruning	5	659	Chainsaw crew.loader,trucks,signs,BRUSH CUTTING
Road/Shoulder washouts	1	6	SIGNIFICANT RAIN EVENT AND/OR SPRING MELT
<b>ROAD WORK</b>			
Culvert/Drain Cleaning	2	263	Water tanker,High Pressure Pump,Repair/STEAM
Culvert Replacement	6	15	Dig Safe Notify,Road Closure,crew 3
Ditching	920	29836'	Flaggers,Backhoe(Excavator) 2 Dump Trucks 1 full Crew
Street Sign Install, Replace or Repair	4	142	Truck 12,1 Crew
Potholes or Sinkholes Repaired	205	1319	Truck 11, 1 Crew
Road Grading	4	26	Flaggers,Grader 1 Crew/cobb rd ,old plains etc.12 total
Road Sweeping	2	60	Truck 11, 1 Crew/after shouldering/sring cleanup etc.
Clearing Carcasses		23	Truck 1 , 1 Crew,DEER,racoons ,beavers etc.
SNOW/ICE EVENT/SANDING		49	Full Crew
<b>ADMINISTRATIVE</b>			
Citizen Requests	10	108	PW Director
Department Head Meeting		6	PW Director
Manager Meeting	1	22	PW Director/ manager meetings
Safety Meetings	1	10	PW Director,All Crew.
Training	1	6	PW Director,All Crew.
<b>MAINTENANCE</b>			
Middle Range Pond Dam Monitoring	2	23	PW Director/OPEN GATES/CLEAN GRATES FOR WINTER
Estes Bog Damm Maint/Repair/Monitor	1	13	PW Director/BEAVER PATROL/TO BE TRAPPED
Lane CEM (on Empire RD)	2	5	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Empire CEM (on Dunn RD)	1	6	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Locus Grove CEM (Maine ST behind Church)	1	5	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Tripp Lake CEM (Tripp Lake Camp RD)	1	5	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Old Mequier CEM (Meguire Hill RD)	2	6	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Johnson Hill Cem (Heath Rd in woods)	1	4	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Black Cat CEM (Cleve Tripp RD)	2	6	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Range Hill CEM (Range Hill RD)	1	4	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Jordan CEM (RT 26 & Schellinger)	1	4	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Verril CEM (RT 122 near Bishop RD)	2	6	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
White Oak Hill CEM (Summit Spring RD Golf CRS)	1	7	1 crew ,One Ton /Trailer/2 Mowers/Trimmers
Lower Field (below PCS, behind PPW)	3	13	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Nadeau Field (Hardscrable RD)	1	11	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Pine Grove Field (Brown RD)	2	12	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Public Works Facility/PLOWING/MOW	1	44	Full Crew
<b>ASSITANCE TO OTHER DEPT.</b>			
Assist Transfer Station Dept		62	MECHANICAL
Assist Recreation Dept	1	31	Moving-transporting equipment etc.
Assist Library Dept	1	41	SNOW
Assist Fire Rescue Dept	3	56	PLOWING,MAINTENANCE,REPAIRS,FIRE/RESUE VEH.
Assist Town Office	1	49	PLOWING,MAINTENANCE,REPAIRS,CONSTRUCTION
Mutual Service requested by McFalls	1	6	TRADE EQUIPMENT USAGE/SERVICES
Mutual Service requested by Poland	1	6	TRADE EQUIPMENT USAGE/SERVICES
Man Hours Worked	1043	12213	
Local/State DOT Services Request	2	6	Road Hazzards/General Help/ SIGN REPLACEMENT
Diesel Gals.	578	16647	
Gasoline Gals.	166	1696	

# Memo

**To:** Board of Selectpersons  
**From:** Nikki Pratt, Executive Assistant  
**CC:** Matt Garside, Town Manager  
**Date:** 5/31/2019  
**RE:** CEA with JTK Holdings

---

In 2014 an assignment of a Credit Enhancement Agreement, approved by the townspeople in 2007, was given from KP Realty to JTK Holdings. Each year the town is required to give to the owner of record a copy of the preferred tenant letter. This letter is enclosed with the second reimbursement check we send out in May of each year after we receive the second half of the taxes. The property address we have on file for JTK Holdings is C/O Commercial Properties, 4 Milk Street #103, Portland, ME 04101. This year Commercial Properties called and asked us to send the check directly to JTK Holdings, LLC located in California, which was done. In doing so JTK received the notice stating they have not held preferred tenancy for the past twelve months and have 5 years 4 months in aggregate towards the required 10 years in order to qualify for extended credit enhancement payments between April 1, 2022 and March 31, 2027. JTK in return has submitted a letter asking the Board to qualify the current square footage as acceptable, letter is attached.

We have had our Town Attorney look at the agreement and agreed with our determination that the Board does have the authority to grant a waiver for this current year but cannot do so retroactively. Which means that they will still not be able to meet the 10 year aggregate square footage requirement by the April 1, 2022 date if the Board agrees to a waiver for this year.

Square footage occupied by preferred tenants from March 2010 - May 2015 was 5,500 square ft.

Square footage occupied by preferred tenants from June 2015 – April 2017 was 3,600 square ft.

Square footage currently occupied by preferred tenants is 3,900 square ft.



Cyndi Robbins  
Nikki Pratt and  
Matt Garcide  
Economic Development Committee/Manager  
Town of Poland  
543 Maine St.  
Poland, ME 04274

May 20, 2019

RE: TIFs for Poland Crossing  
1385 S Maine St.  
Poland, ME 04274

Dear Ms. Robbins:

Last week, we received a surprising letter from you indicating that our TIF allocation was to terminate in 2022. This is surprising on several levels not the least of which is this is the first notice we have received ever on the subject since our ownership commenced in 2014.

Furthermore, while we did sign documents to allow the assignment of the TIFs from KP Realty, LLC to JTK Holdings, we were never provided with your Credit Enhancement Agreement and were unaware of the Tenancy Conditions outlined in your Appendix B.

The above notwithstanding, we are writing to you today to formally respond and appeal your ruling to terminate our TIF early for the following candid reasons:

- Poland Crossing was sold to JTK Holdings under many false pretenses. Despite estoppels and assurances from the seller, KP Realty, LLC, it was discovered soon after escrow closed that the tenants had 'side deals' in-place that undercut rents and undermined the investment. When we enforced the Leases, two tenants objected and ultimately skipped on rent. One of those tenants met the 'Specialty Food Store' requirement outlined in your Appendix B.
- A Landlord has no control over the ethics or operational actions taken by their Tenants. Nevertheless, our former Tenant, Square Roots, had an active lease through January 31, 2017. The former owner, Zakk Maher (incidentally, a former Economic Development Director for the Town of Poland), unilaterally elected to shut down his operation and leave us to fill his vacancy. We have since been in an ongoing lawsuit to collect back rent as a result. During this lawsuit, we have been hindered in re-letting the space as they still had rights to the unit.
- We have been able to *expand* Bader Physical Therapy within the retail center. Bader's Lease, in conjunction with Northeast Bank total rentable space of 4,232 SF, a mere 567 SF shy of your 4,800 SF requirement. We believe this minor delta should be overlooked at least until we fill our vacancies.

- JTK Holdings has taken every conceivable step to attract new tenants to Poland Crossing:
  - Our lease pricing is the lowest in a 10-mile radius (\$7.50 PSF);
  - JTK is offering a full year of FREE RENT for a new 5-year lease;
  - JTK has invested nearly \$100,000 in capital improvements to keep the space operating at peak efficiency;
  - We have advertised at the Chamber of Commerce, your office at the Town of Poland (Greg LaPlante, Matt Garside) with no results, created a formal website [www.PolandCrossingMaine.com](http://www.PolandCrossingMaine.com) and have been assured by our agents that we are listed in all appropriate MLS sites for easy dissemination of information.

Unfortunately, all of our marketing efforts to date have not yielded any new tenants for us to consider. We are evaluating new strategies with Keller Williams now that may increase our social media presence.

Ms. Robbins, setting aside our ignorance in the tenancy conditions for the moment, we are confident that JTK Holdings is not in conflict with the spirit of the agreement. However, by terminating the tax incentives prematurely, you cause expenses to exceed operating revenue, which then could cause a more catastrophic situation in JTK's ability to service the asset appropriately.

JTK is made up of a single individual, Ms. June Kozen. Ms Kozen is ailing, in her late 70's, and purchased this asset for retirement income. It has failed miserably; yet we continue to take all steps necessary to ensure we attract new tenants. We are requesting you allow us the opportunity to make right what we have been attempting to accomplish these past 36 months.

We respectfully request your formal review of our situation and consider reinstating the TIF's we are relying upon to keep this asset "in the black."

Thank you for reconsidering.

Regards,



Charlie Winn  
Asset Manager  
DAUM Commercial  
4400 MacArthur Blvd., Suite 950  
Newport Beach, CA 92660  
949.242.1715

CC: June Kozen  
JTK Holdings  
16 Summerstone  
Irvine, CA 92614  
949.283.0156

**APPENDIX B  
TOWN AND DEVELOPER'S SHARES OF RETAINED TAX INCREMENT REVENUES**

The Retained Tax Increment Revenues shall, subject to the terms and conditions of this Appendix B, be allocated to the Town and Developer according to the following Schedule.

<b>Tax Assessment Years</b>	<b>Town Share</b>	<b>Developer Share</b>
April 1, 2007, through March 31, 2012	35%	65%
April 1, 2012, through March 31, 2022	50%	50%
April 1, 2022, through March 31, 2027 if conditions below are met	75%	25%
April 1, 2022, through March 31, 2027 if conditions below are not met	100%	0%

**CONDITIONS**

All rights and obligations with respect to payment to the Developer under this Agreement and this Appendix B shall be subject to the completion of all the Developer's Work (excepting the third retail building located in the northerly corner of the Property) prior to April 1, 2008, and shall be subject to the further condition that the Developer's Share for April 1, 2022, through March 31, 2027, shall be zero percent (0%) unless by April 1, 2022, at least one Preferred Tenant, as herein defined, has, or one or more Preferred Tenants have in the aggregate occupied a substantial part of the Project, meaning a combined total of at least four thousand eight hundred (4,800) square feet of useable space, for periods aggregating 10 years and continuously throughout the last five (5) years of the term of this Agreement. At the request of the Developer, however, the Board of Selectmen may approve a reduction in the foregoing 4,800 square foot requirement if the Board finds that the Project still meets the intent of this provision to have the meaningful presence of one or more Preferred Tenants in the Project notwithstanding the requested reduction. For this purpose, a "Preferred Tenant" is one or more of the following:

1. Bank or other financial institution
2. Hardware store
3. Grocery Store
4. Pharmacy
5. Specialty Food Store or Farmer's Market
6. Health Care professionals offering Dental, Vision, or Hearing Care
7. Professional Offices
8. Florist
9. Gift Shop
10. Agricultural and Lawn & Garden Supplies
11. Senior Housing
12. Assisted Living Facilities
13. Other tenant as approved by the Board of Selectmen

For purposes of determining whether the Developer has met the Preferred Tenant condition of this Appendix B, the Town shall annually as of April 1 prepare and issue a written certificate signed by the Town Manager or the Town Manager's designee stating whether a Preferred Tenant has occupied a substantial part of the Project, as herein defined, during the immediately preceding twelve month period. This certificate shall be issued to the Developer and to the Board of Selectmen and shall be final, binding, and conclusive on all persons interested therein unless within ten (10) days after receiving it the Developer shall file with the town a written objection, supported by written evidence sufficient to demonstrate the Developer's satisfaction of the Preferred Tenant condition. Upon receipt of such written objection and support, the Town Manager shall present the matter to the Board of Selectmen for review and final determination after such hearing or other proceedings, if any, as the Selectmen may determine to be necessary or helpful to a resolution of the dispute. The final decision of the Board of Selectmen shall be conclusive and binding on all persons interested therein.

The Developer further agrees that the aesthetic design of all structures shall be consistent with the character and appearance of a New England village and shall be subject to the approval of the Town of Poland Planning Board.

**TOWN OF POLAND,  
MAINE**

# Memo

**To:** Matt Garside, Town Manager  
**From:** Debbie Fitzpatrick, Finance Director  
**Date:** June 12, 2019  
**Re:** Board Approval of 2019 Budget Adjustments

Please see the detailed budget adjustments below to be ratified by the Board of Selectpersons:

<u>Account Number</u>	<u>Account Name</u>	<u>Increase/ (Decrease)</u>	<u>Comment</u>
R 100-4150	Ambulance Service Fees	\$ (21,000)	Increase to revenue budget due to removal of MRS expense
E 140-01-5440	Fire Medical Reimb Expense	21,000	Increase to establish MRS expense budget
E 130-01-5100	PW Full Time Wages	107,356	Consolidate Full Time Wage Accounts for Public Works
E 130-01-6100	PW FT Wages - Snow & Ice	(104,856)	Consolidate Full Time Wage Accounts for Public Works
E 130-01-6110	PW Other Wage Snow & Ice	<u>(2,500)</u>	Ensure sufficiency of PW Full Time Wages Budget
	<b>Financial impact, net</b>	<u><u>\$ -</u></u>	

# Appointed Town Administration

July 1, 2019 to June 30, 2020

## Town Manager Recommended One (1) Year Appointments

<b><u>Position</u></b>	<b><u>Administrator</u></b>
Assessing Agent	RJD Appraisal
Road Commissioner	Adam Strout
Code Enforcement Officer	Scott Neal
Electrical Inspector	Ray Cloutier
Building & Plumbing Inspector	Scott Neal
Alternate Code Enforcement Officer	Scott Dvorak
Town Clerk	Judith A. Akers
Tax Collector	Judith A. Akers
Treasurer	Matthew Garside
<b>Election Warden</b>	<b>Sarah Merrill</b>
General Assistance Administrator	Nicole M. Pratt
<b>Fire Rescue Chief</b>	<b>Thomas Printup</b>
<b>Fire Warden</b>	<b>Thomas Printup</b>
<b>EMA Director</b>	<b>Thomas Printup</b>
Animal Control Officer	Robert Larrabee
MMWAC Voting Member	Matthew Garside
MMWAC Voting Member/Alternate	Marvin Larrabee
AVCOG Representative	Marvin Larrabee
AVCOG Representative	Matthew Garside
Forester	Fred Huntress
Public Access Officer	Nicole M. Pratt
Health Officer (3 yr term to expire 2022)	Tammi Bouchard

Town of Poland  
BOARDS, COMMITTEES, COMMISSIONS & OTHER  
As of July 1, 2019

<u>Committee / Commission / Other</u>	<u>Term Expires</u>	
<b><u>Board of Appeals - 5 Year Term - 5 Regular Members / 2 Alternates</u></b>		
Mark R. Hyland	2022	
Gerry Bowes	2021	
Lou Ann Lancaster	2020	
Joseph Radziszewski, Jr.	2022	
Vacancy	2022	
Vacancy (Alternate)	2020	
Vacancy (Alternate)	2021	
<b><u>Budget Committee - 3 Year Term - Elected 4 / Appointed 3</u></b>		
James W. Porter - Appointed	6/2021	
Arthur Berry - Appointed	6/2019	REAPPOINT
Jeremy L. Storer – Appointed	6/2019	NO REAPPOINTMENT
Timothy P. Curran - Elected	4/2020	
Lionel C. Ferlan, Jr. – Elected	4/2021	
Walter Gallagher – Holding position till next ATM	4/2020	
Bradley Plante - Elected	4/2020	
<b><u>Conservation Commission - 3 Year Term - 7 Regular Members</u></b>		
Barry Morgan	2021	
Fred Huntress	2019	REAPPOINT
John Laskey	2021	
Donald Stover	2020	
Jean Potucheck	2021	
Frederick Morton	2021	
Michael Murphy	2021	
<b><u>Community Economic &amp; Development Committee - 3 Year Term - 7 Regular Members / 2 Alternates</u></b>		
Jennifer Letourneau	2021	
Cyndi Robbins	2019	
John Kiel	2020	
Debra Morin-Ouellette - Aternate	2020	
Sheila Foley	2019	REAPPOINT
Raymond Cloutier	2019	REAPPOINT
William Eldridge - Alternate	2019	REAPPOINT
Stacey Bsullak	2019	REAPPOINT
Norman Davis	2021	
<b><u>Planning Board Member - 3 Year Term - 5 Regular Members / 2 Alternates</u></b>		
James W. Porter	2021	
George Greenwood	2019	REAPPOINT
Cheryl Skilling	2020	
Mark Weinberg	2020	
Stephanie Floyd	2021	
James Walker, Jr.	2022	
Vacancy (Alternate)	2022	
<b><u>Scholarship Committee - 5 Year Term – 5 Regular Members</u></b>		
Louise Robinson	2022	
Darcy Hilton (Educator)	2020	
Tamara English	2019	REAPPOINT
Martha Littlefield (Parent)	2019	REAPPOINT
Vacancy	2021	

**BOARDS, COMMITTEES, COMMISSIONS & OTHER (Continued)**

**Committee / Commission / Other**

**Term Expires**

**Comprehensive Planning Committee - 3 Year Term - 5 Regular Members**

Norman Davis	2020
James Porter	2022
Paul Lundberg	2021
Vacancy	2021
Vacancy	2022

**Ricker Memorial Library Trustees - 3 Year Elected Term - 5 Regular Members**

William Almy	4/2020
Claire Dick	4/2022
Claire Walker	4/2022
Joseph Beardsley	4/2020
Jane Pentheny	4/2021

**Regional School Unit #16 - 3 Year Elected Term - 5 Regular (Poland) Members**

Joseph Parent	6/2020
Norman Davis	6/2021
Edward Rabasco	6/2020
Melanie Harvey	6/2022
Norman Beauparlant	6/2021



6/18/2019

TY 2017, 2018, 2019

<b>Abatements</b>		<b>Abatements</b>					
<b>#</b>	<b>Name</b>	<b>Map/Lot</b>	<b>Acc #</b>	<b>Value</b>	<b>Mil rate</b>	<b>Amount</b>	<b>Reason</b>
2019-06	Nicholas Potvin	M4 L19-10	279	\$ 11,400	0.01498	\$ 170.77	Assessed to Wrong Owner
2018-08	Nicholas Potvin	M4 L19-10	279	\$ 11,420	0.01474	\$ 168.33	Assessed to Wrong Owner
2017-06	Nicholas Potvin	M4 L19-10	279	\$ 11,420	0.01439	\$ 164.33	Assessed to Wrong Owner
<b>Supplementals</b>							
<b>#</b>	<b>Name</b>	<b>Map/Lot</b>	<b>Acc #</b>	<b>Value</b>	<b>Mil rate</b>	<b>Amount</b>	<b>Reason</b>
2019-01	Nicholas Potvin	M4 L19-10	279	\$ 11,400	0.01498	\$ 170.77	Assessed to Wrong Owner
2018-05	Nicholas Potvin	M4 L19-10	279	\$ 11,420	0.01474	\$ 168.33	Assessed to Wrong Owner
2017-03	Nicholas Potvin	M4 L19-10	279	\$ 11,420	0.01439	\$ 164.33	Assessed to Wrong Owner

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Assessor, Town of Poland

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Assessor, Town of Poland

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Assessor, Town of Poland

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Assessor, Town of Poland

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Assessor, Town of Poland

**SUPPLEMENTAL TAX CERTIFICATE AND WARRANT**  
**36 M.R.S.A. SECTION 713**

**Tax Year and Warrant Number: 2019-01**

I, the undersigned Assessor of Town of Poland, County of Androscoggin, State of Maine, hereby do commit to Judith A Akers, Tax Collector, the following supplemental tax in the amount of \$170.77 which were omitted from assessment, or were invalid or void by reason of illegality or irregularity from the April 1, 2018 valuation records. The powers of the original warrant dated August 21, 2018 for fiscal year 2019 are extended by virtue of Title 36 MRSA Sec 713 as amended.

Payment is due                      August 19, 2019

Interest begins to accrue        August 20, 2019

<b>Name</b>	<b>Map/Lot</b>	<b>Acc #</b>	<b>Amount</b>	<b>Reason</b>
Valerie Potvin	M4 L19-10	279RE	\$170.77	To correct ownership

Given under our hands this 18<sup>th</sup> day of June, 2019

\_\_\_\_\_  
Assessor, Town of Poland

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Assessor, Town of Poland

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Assessor, Town of Poland

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Assessor, Town of Poland

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Assessor, Town of Poland

**SUPPLEMENTAL TAX CERTIFICATE AND WARRANT**  
**36 M.R.S.A. SECTION 713**

**Tax Year and Warrant Number: 2018-05**

I, the undersigned Assessor of Town of Poland, County of Androscoggin, State of Maine, hereby do commit to Judith A Akers, Tax Collector, the following supplemental tax in the amount of \$168.33 which were omitted from assessment, or were invalid or void by reason of illegality or irregularity from the April 1, 2017 valuation records. The powers of the original warrant dated August 1, 2017 for fiscal year 2018 are extended by virtue of Title 36 MRSA Sec 713 as amended.

Payment is due                      August 19, 2019

Interest begins to accrue        August 20, 2019

<b>Name</b>	<b>Map/Lot</b>	<b>Acc #</b>	<b>Amount</b>	<b>Reason</b>
Valerie Potvin	M4 L19-10	279RE	\$168.33	To correct ownership

Given under our hands this 18<sup>th</sup> day of June, 2019

\_\_\_\_\_  
Assessor, Town of Poland

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Assessor, Town of Poland

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Assessor, Town of Poland

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Assessor, Town of Poland

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Assessor, Town of Poland

**SUPPLEMENTAL TAX CERTIFICATE AND WARRANT**  
**36 M.R.S.A. SECTION 713**

**Tax Year and Warrant Number: 2017-03**

I, the undersigned Assessor of Town of Poland, County of Androscoggin, State of Maine, hereby do commit to Judith A Akers, Tax Collector, the following supplemental tax in the amount of \$164.33 which were omitted from assessment, or were invalid or void by reason of illegality or irregularity from the April 1, 2016 valuation records. The powers of the original warrant dated August 16, 2016 for fiscal year 2017 are extended by virtue of Title 36 MRSA Sec 713 as amended.

Payment is due                      August 19, 2019

Interest begins to accrue        August 20, 2019

<b>Name</b>	<b>Map/Lot</b>	<b>Acc #</b>	<b>Amount</b>	<b>Reason</b>
Valerie Potvin	M4 L19-10	279RE	\$164.33	To correct ownership

Given under our hands this 18<sup>th</sup> day of June, 2019

\_\_\_\_\_  
Assessor, Town of Poland

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Assessor, Town of Poland

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Assessor, Town of Poland

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Assessor, Town of Poland

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Assessor, Town of Poland

# 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

June 18, 2019

Authorization of cash disbursements for Fiscal Year 2019 totaling:

Town A/P:	\$ 695,417.68
Payroll:	\$ 66,320.27
TIF 1:	\$ 576.56
TIF 2:	\$
DTV TIF:	\$
Total:	\$ 762,314.51

## BOARD OF SELECTPERSONS

\_\_\_\_\_  
Stephen E. Robinson

\_\_\_\_\_  
Suzette Moulton

\_\_\_\_\_  
Joseph F. Cimino

\_\_\_\_\_  
Mary Beth Taylor

\_\_\_\_\_  
Stanley L. Tetenman

Warrant 142

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>00119 AFLAC</b>						
0675	65382	06	MAY 2019		999367	
AFLAC ACCIDENT			G 10-2681-00		412.20	0.00
			GENERAL FUND / AFLAC Accide			
AFLAC CANCER			G 10-2682-00		171.00	0.00
			GENERAL FUND / AFLAC Cancer			
AFLAC DENTAL			G 10-2683-00		42.90	0.00
			GENERAL FUND / AFLAC Dental			
AFLAC HOSPITAL			G 10-2684-00		142.20	0.00
			GENERAL FUND / AFLAC Hospit			
AFLAC VISION			G 10-2686-00		43.05	0.00
			GENERAL FUND / AFLAC Vision			
<b>Vendor Total-</b>					<b>811.35</b>	
<b>00064 ALMIGHTY WASTE</b>						
0675	65302	06	PULL FEE		3082	<b>*** SEPARATE ***</b>
PULL FEE			E 130-02-5270		89.00	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
<b>Invoice Total-</b>					<b>89.00</b>	
0675	65303	06	PULL FEE		3100	<b>*** SEPARATE ***</b>
PULL FEE			E 130-02-5270		89.00	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
<b>Invoice Total-</b>					<b>89.00</b>	
0675	65304	06	PULL FEE		3190	<b>*** SEPARATE ***</b>
PULL FEE			E 130-02-5270		89.00	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
<b>Invoice Total-</b>					<b>89.00</b>	
0675	65387	06	PULL FEE		12630	<b>*** SEPARATE ***</b>
PULL FEE			E 130-02-5270		89.00	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
<b>Invoice Total-</b>					<b>89.00</b>	
0675	65388	06	PULL FEE		83518	<b>*** SEPARATE ***</b>
PULL FEE			E 130-02-5270		192.20	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
<b>Invoice Total-</b>					<b>192.20</b>	
0675	65389	06	PULL FEE		11999	<b>*** SEPARATE ***</b>
PULL FEE			E 130-02-5270		89.00	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
<b>Invoice Total-</b>					<b>89.00</b>	
0675	65390	06	PULL FEE		12035	<b>*** SEPARATE ***</b>
PULL FEE			E 130-02-5270		89.00	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
<b>Invoice Total-</b>					<b>89.00</b>	
0675	65391	06	PULL FEE		13565	
PULL FEE			E 130-02-5270		89.00	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
<b>Invoice Total-</b>					<b>89.00</b>	
0675	65391	06	ECO MAINE HAULING		10356835	
ECO MAINE HAULING			E 130-02-5275		174.00	0.00
			PUB WORKS / SOLID WASTE - RECY & PULL			
<b>Invoice Total-</b>					<b>174.00</b>	
0675	65391	06	PULL FEE		13399	
PULL FEE			E 130-02-5270		89.00	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
<b>Invoice Total-</b>					<b>89.00</b>	

Warrant 142

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0675	65391	06	PULL FEE		13566	
PULL FEE			E 130-02-5270		89.00	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			<b>Invoice Total-</b>		<b>89.00</b>	
0675	65391	06	PULL FEE		13029	
PULL FEE			E 130-02-5270		89.00	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			<b>Invoice Total-</b>		<b>89.00</b>	
0675	65391	06	PULL FEE		12837	
PULL FEE			E 130-02-5270		89.00	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			<b>Invoice Total-</b>		<b>89.00</b>	
0675	65391	06	PULL FEE		13051	
PULL FEE			E 130-02-5270		89.00	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			<b>Invoice Total-</b>		<b>89.00</b>	
			<b>Vendor Total-</b>		<b>1,434.20</b>	
<b>01680 AMERICAN LEGION POST #150</b>						
0675	65392	06	FLAG MARKERS/GRAVESITES	MAY 2019		
FLAG MARKERS/GRAVESITES			E 110-06-5420		704.00	0.00
			ADMINISTRATI / BLDGS & GRND - GRNDS SUPP			
			<b>Vendor Total-</b>		<b>704.00</b>	
<b>00089 AMERICAN MESSAGING</b>						
0675	65393	06	PAGER	N4492947TF		
PAGER			E 140-01-5205		126.83	0.00
			PUB SAFETY / FIRE RESCUE - PHONE			
			<b>Vendor Total-</b>		<b>126.83</b>	
<b>00982 ANDROSCOGGIN COUNTY</b>						
0675	65246	06	LIEN DISCHARGES	MAY 2019		
LIEN DISCHARGES			E 110-01-5320		95.00	0.00
			ADMINISTRATI / ADMIN - REG OF DEEDS			
			<b>Invoice Total-</b>		<b>95.00</b>	
0675	65394	06	TRANSFERS MAY 2019	36061 55C		
TRANSFERS MAY 2019			E 110-01-5320		41.00	0.00
			ADMINISTRATI / ADMIN - REG OF DEEDS			
			<b>Invoice Total-</b>		<b>41.00</b>	
			<b>Vendor Total-</b>		<b>136.00</b>	
<b>00106 ATLANTIC BROOM SERVICE</b>						
0675	65395	06	SUPPLIES	256509		
SUPPLIES			E 130-01-5475		119.26	0.00
			PUB WORKS / PUBLIC WORKS - SIGNS			
			<b>Vendor Total-</b>		<b>119.26</b>	
<b>00037 AUTOTRONICS</b>						
0675	65396	06	Mirror	1006831		
Mirror			E 140-01-5230		48.64	0.00
			PUB SAFETY / FIRE RESCUE - VEHICLES			
			<b>Vendor Total-</b>		<b>48.64</b>	
<b>00129 BAKER &amp; TAYLOR BOOKS</b>						
0675	65397	06	BOOKS	5015541359		
BOOKS			E 700-01-7105		263.57	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			<b>Invoice Total-</b>		<b>263.57</b>	

Warrant 142

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0675	65397	06	BOOKS		3022807984	
BOOKS			E 700-01-7105		6.88	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			<b>Invoice Total-</b>		<b>6.88</b>	
0675	65397	06	BOOKS		3022812407	
BOOKS			E 700-01-7105		44.96	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			<b>Invoice Total-</b>		<b>44.96</b>	
0675	65397	06	BOOKS		3022796999	
BOOKS			E 700-01-7105		30.12	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			<b>Invoice Total-</b>		<b>30.12</b>	
			<b>Vendor Total-</b>		<b>345.53</b>	
<b>01955 BOB THE SCREENPRINTER</b>						
0675	65398	06	SHIRTS		6394	
SHIRTS			E 500-01-6010		45.00	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			
			<b>Vendor Total-</b>		<b>45.00</b>	
<b>00171 BOUND TREE MEDICAL, LLC</b>						
0675	65399	06	SUPPLIES		83214905	
SUPPLIES			E 140-01-5490		1,161.32	0.00
			PUB SAFETY / FIRE RESCUE - MEDICAL SUP			
			<b>Vendor Total-</b>		<b>1,161.32</b>	
<b>00326 BRIDGTON RECREATION</b>						
0675	65386	06	UMPIRE		6/14/19	
UMPIRE			E 500-01-6010		50.00	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			
			<b>Vendor Total-</b>		<b>50.00</b>	
<b>00109 CARLITO RODRIGUEZ</b>						
0675	65384	06	MDOL REIMBURSEMENT		6/13/19	<b>*** SEPARATE ***</b>
MDOL REIMBURSEMENT			G 10-2205-00		61.28	0.00
			GENERAL FUND / SUPPORT			
			<b>Invoice Total-</b>		<b>61.28</b>	
0675	65400	06	MILEAGE REIMBURSEMENT		MAY 2019	<b>*** SEPARATE ***</b>
MILEAGE REIMBURSEMENT			E 110-01-5130		129.38	0.00
			ADMINISTRATI / ADMIN - ALLOWANCE			
			<b>Invoice Total-</b>		<b>129.38</b>	
			<b>Vendor Total-</b>		<b>190.66</b>	
<b>00318 CASELLA RECYCLING</b>						
0675	65401	06	RECYCLING		50967	
RECYCLING			E 130-02-5275		1,050.04	0.00
			PUB WORKS / SOLID WASTE - RECY & PULL			
			<b>Vendor Total-</b>		<b>1,050.04</b>	
<b>00222 CENTRAL MAINE POWER COMPANY</b>						
0675	65402	06	BILL DATE 5/29/19		712000493942	
STREET LIGHTS			E 140-05-5350		686.70	0.00
			PUB SAFETY / STREET LIGHT - PROF SERVICE			
			<b>Vendor Total-</b>		<b>686.70</b>	
<b>00364 CONSOLIDATED COMMUNICATIONS</b>						
0675	65403	06	SERVICE		MAY 2019	
MUNIC BUILDINGS			E 110-01-5205		341.85	0.00
			ADMINISTRATI / ADMIN - PHONE			



Warrant 142

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
ASO			E 140-02-5205		37.19	0.00
			PUB SAFETY / LAW ENFORCEM - PHONE			
PUBLIC WORKS			E 130-01-5205		35.10	0.00
			PUB WORKS / PUBLIC WORKS - PHONE			
SOLID WASTE			E 130-02-5205		40.97	0.00
			PUB WORKS / SOLID WASTE - PHONE			
DISPATCH			E 140-03-5350		114.18	0.00
			PUB SAFETY / DISPATCHING - PROF SERVICE			
FIRE/RESCUE			E 140-01-5205		37.81	0.00
			PUB SAFETY / FIRE RESCUE - PHONE			
FIRE/RESCUE			E 140-01-5205		43.95	0.00
			PUB SAFETY / FIRE RESCUE - PHONE			
FIRE/RESCUE			E 140-01-5205		86.54	0.00
			PUB SAFETY / FIRE RESCUE - PHONE			
REC DEPT			E 500-01-5310		47.34	0.00
			REC PGMS / REC PROGRAMS - OPERATING			
CAMP CONNOR			E 500-01-6140		146.63	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
<b>Vendor Total-</b>					<b>931.56</b>	
<b>00081 CUNNINGHAM SECURITY SYSTEMS</b>						
0675	65404	06	Service Call	5/23/19		
Service Call			E 140-01-5420		230.00	0.00
			PUB SAFETY / FIRE RESCUE - GRNDS SUPP			
<b>Vendor Total-</b>					<b>230.00</b>	
<b>02181 DAVE COOPER</b>						
0675	65378	06	REIMBURSE UMPIRE	6/6/19		
REIMBURSE UMPIRE			E 500-01-6010		65.00	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			
<b>Vendor Total-</b>					<b>65.00</b>	
<b>02026 DENNISON LUBRICANTS OF MAINE</b>						
0675	65405	06	BULK OIL	1316525		
BULK OIL			E 140-01-5230		80.25	0.00
			PUB SAFETY / FIRE RESCUE - VEHICLES			
<b>Vendor Total-</b>					<b>80.25</b>	
<b>01854 DEPOT SQUARE HARDWARE</b>						
0675	65406	06	WHITE OAK HILL CEMETARY	A139763		
WHITE OAK HILL CEMETARY			E 304-01-5210		65.96	0.00
			WHITE OAK CE / WHITE OAK CE - MAIN-REPAIRS			
<b>Vendor Total-</b>					<b>65.96</b>	
<b>00157 DOWNEAST ENERGY</b>						
0675	65407	06	ACCOUNT 2375899	STMT 5/27/19		
TOWN OFFICE			E 110-01-5220		196.00	0.00
			ADMINISTRATI / ADMIN - HEAT			
PUB SAFETY			E 140-01-5220		317.15	0.00
			PUB SAFETY / FIRE RESCUE - HEAT			
<b>Vendor Total-</b>					<b>513.15</b>	
<b>02294 FIRST NATIONAL BANK OMAHA</b>						
0675	65321	06	APRIL/MAY 2019	9198		
ANNUAL TRAINING			E 110-01-5140		47.68	0.00
			ADMINISTRATI / ADMIN - TRAINING			
ANNUAL TRAINING			E 110-01-5130		63.29	0.00
			ADMINISTRATI / ADMIN - ALLOWANCE			
AMAZON-STAMP			E 110-01-5400		16.86	0.00
			ADMINISTRATI / ADMIN - OFFICE SUPP			
AMAZON-MOUNTING POST			E 500-01-5310		145.60	0.00

Warrant 142

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
AMAZON-PAPER			REC PGMS / REC PROGRAMS - OPERATING E 110-01-5400		105.00	0.00
			ADMINISTRATI / ADMIN - OFFICE SUPP			
			<b>Invoice Total-</b>		<b>378.43</b>	
0675	65376	06	MAY 2019	6899		
DEPOT SQUARE			E 500-01-6025		31.39	0.00
DEPOT SQUARE			REC PGMS / REC PROGRAMS - CAMP CONNOR E 120-10-5210		105.98	0.00
HANNAFORD			COMM SERVCS / BALL FIELD M - MAIN-REPAIRS E 500-01-5310		112.66	0.00
RING TEAM			REC PGMS / REC PROGRAMS - OPERATING E 500-01-6025		629.84	0.00
HFH RESTORE			REC PGMS / REC PROGRAMS - CAMP CONNOR E 500-01-6025		274.30	0.00
BJ MEMBERSHIP RENEWAL			REC PGMS / REC PROGRAMS - CAMP CONNOR E 500-01-6010		110.00	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			
			<b>Invoice Total-</b>		<b>1,264.17</b>	
			<b>Vendor Total-</b>		<b>1,642.60</b>	
<b>01312 GALE/CENGAGE LEARNING</b>						
0675	65408	06	BOOKS	67123727		
BOOKS			E 700-01-7105		89.24	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			<b>Vendor Total-</b>		<b>89.24</b>	
<b>00020 GOOD YEAR COMMERCIAL TIRE</b>						
0675	65409	06	TRUCK TIRES	0681067150		
TRUCK TIRES			E 130-01-5230		384.30	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES			
			<b>Vendor Total-</b>		<b>384.30</b>	
<b>02168 HIGGINS OFFICE PRODUCTS INC.</b>						
0675	65410	06	NAMEPLATES	IN116222		
NAMEPLATES			E 140-01-5435		27.39	0.00
			PUB SAFETY / FIRE RESCUE - PROT CLOTHIN			
			<b>Vendor Total-</b>		<b>27.39</b>	
<b>01851 ION NETWORKING</b>						
0675	65411	06	SERVICE	24444		
SERVICE			E 110-05-5245		871.00	0.00
			ADMINISTRATI / CONTRACTED - OFF EQP/FEES			
			<b>Vendor Total-</b>		<b>871.00</b>	
<b>01541 IRVING ENERGY</b>						
0675	65412	06	DIESEL	157078		
DIESEL 1256.4G			G 10-1800-01		2,728.90	0.00
			GENERAL FUND / DIESEL INVEN			
			<b>Invoice Total-</b>		<b>2,728.90</b>	
0675	65412	06	UNLEADED	50319		
UNLEADED 4000G			G 10-1800-02		10,219.60	0.00
			GENERAL FUND / UNLEADED INV			
			<b>Invoice Total-</b>		<b>10,219.60</b>	
			<b>Vendor Total-</b>		<b>12,948.50</b>	
<b>00320 JOHN WENTWORTH</b>						
0675	65379	06	BASEBALL	UMPIRE		
BASEBALL			E 500-01-6010		60.00	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			
			<b>Vendor Total-</b>		<b>60.00</b>	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>00325 KEVIN R GAGNE, SR</b>						
0675	65383	06	DHHS REIMBURSEMENT	6/13/19		
DHHS REIMBURSEMENT			G 10-2205-00		90.00	0.00
			GENERAL FUND / SUPPORT			
			<b>Vendor Total-</b>		<b>90.00</b>	
<b>00313 KEYSTONE INVESTMENT GROUP, INC</b>						
0675	65413	06	REIMBURSEMENT	ACCT 2473		
REIMBURSEMENT			G 10-2230-00		1,998.48	0.00
			GENERAL FUND / OVERPAYMENTS			
			<b>Vendor Total-</b>		<b>1,998.48</b>	
<b>00288 LAKES REGION TREE SERVICES</b>						
0675	65414	06	TAKE DOWN TREES	190610		
TAKE DOWN TREES			E 130-01-5390		800.00	0.00
			PUB WORKS / PUBLIC WORKS - TREE CUTTING			
			<b>Vendor Total-</b>		<b>800.00</b>	
<b>00319 MAGGIE THORTON</b>						
0675	65377	06	REFUND	1 WEEK CAMP		
REFUND			E 500-01-6140		160.00	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
			<b>Vendor Total-</b>		<b>160.00</b>	
<b>00699 MAINE BUILDING OFFICIALS AND</b>						
0675	65415	06	2019 MBOIA CODE CONF	1000272611		
2019 MBOIA CODE CONF			E 120-01-5140		180.00	0.00
			COMM SERVCS / PLANNING&DEV - TRAINING			
			<b>Vendor Total-</b>		<b>180.00</b>	
<b>00670 MAINE OXY-ACETYLENE SUPPLY CO.</b>						
0675	65416	06	OXYGEN	31896517		
OXYGEN			E 140-01-5490		50.33	0.00
			PUB SAFETY / FIRE RESCUE - MEDICAL SUP			
			<b>Invoice Total-</b>		<b>50.33</b>	
0675	65416	06	OXYGEN	70431231		
OXYGEN			E 140-01-5490		16.57	0.00
			PUB SAFETY / FIRE RESCUE - MEDICAL SUP			
			<b>Invoice Total-</b>		<b>16.57</b>	
0675	65416	06	OXYGEN	30893822		
OXYGEN			E 140-01-5490		50.33	0.00
			PUB SAFETY / FIRE RESCUE - MEDICAL SUP			
			<b>Invoice Total-</b>		<b>50.33</b>	
			<b>Vendor Total-</b>		<b>117.23</b>	
<b>00757 MAINE WASTE TO ENERGY</b>						
0675	65417	06	TIP FEES	012837		
TIP FEES			E 130-02-5270		460.43	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			<b>Invoice Total-</b>		<b>460.43</b>	
0675	65417	06	TIP FEES	013029		
TIP FEES			E 130-02-5270		441.57	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			<b>Invoice Total-</b>		<b>441.57</b>	
0675	65417	06	TIP FEES	013565		
TIP FEES			E 130-02-5270		440.34	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			<b>Invoice Total-</b>		<b>440.34</b>	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0675	65417	06	TIP FEES	013865		
TIP FEES			E 130-02-5270		302.17	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			<b>Invoice Total-</b>		<b>302.17</b>	
0675	65417	06	TIP FEES	013415		
TIP FEES			E 130-02-5270		341.94	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			<b>Invoice Total-</b>		<b>341.94</b>	
0675	65417	06	TIP FEES	013399		
TIP FEES			E 130-02-5270		436.65	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			<b>Invoice Total-</b>		<b>436.65</b>	
0675	65417	06	TIP FEES	12630		
TIP FEES			E 130-02-5270		343.58	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			<b>Invoice Total-</b>		<b>343.58</b>	
0675	65417	06	TIP FEES	013051		
TIP FEES			E 130-02-5270		290.28	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			<b>Invoice Total-</b>		<b>290.28</b>	
			<b>Vendor Total-</b>		<b>3,056.96</b>	
<b>00703 MECHANIC FALLS AUTO SUPPLY, INC.</b>						
0675	65418	06	PARTS/SUPPLIES	Fire 655978		
UTILITY 1			E 140-01-5230		53.77	0.00
			PUB SAFETY / FIRE RESCUE - VEHICLES			
ENGINE 2			E 140-01-5230		33.53	0.00
			PUB SAFETY / FIRE RESCUE - VEHICLES			
ENGINE 3			E 140-01-5230		38.11	0.00
			PUB SAFETY / FIRE RESCUE - VEHICLES			
			<b>Vendor Total-</b>		<b>125.41</b>	
<b>00714 MECHANIC FALLS WATER DEPT.</b>						
0675	65419	06	WATER/SPRINKLER	MAY 2019		
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		42.43	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		15.04	0.00
			PUB WORKS / PUBLIC WORKS - WATER			
LIBRARY WATER			E 700-01-5225		15.04	0.00
			RICKER LIBRA / RICKER LIBR. - WATER			
SPRINKLER LIBRARY			E 700-01-5225		103.68	0.00
			RICKER LIBRA / RICKER LIBR. - WATER			
			<b>Vendor Total-</b>		<b>1,632.38</b>	
<b>01282 MEDICAL REIMBURSEMENT SERVICES, INC</b>						
0675	65420	06	MAY 2019	5395		
MAY 2019			E 140-01-5440		1,894.83	0.00
			PUB SAFETY / FIRE RESCUE - FIRE MED REI			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				<b>Vendor Total-</b>	<b>1,894.83</b>	
<b>01547 MICROMARKETING LLC</b>						
0675	65421	06	BOOKS	773093		
BOOKS			E 700-01-7105		41.57	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
				<b>Vendor Total-</b>	<b>41.57</b>	
<b>00767 MORRISON &amp; SYLVESTER</b>						
0675	65314	06	PARTS	T465177		
PARTS			E 140-01-5230		131.34	0.00
			PUB SAFETY / FIRE RESCUE - VEHICLES			
				<b>Vendor Total-</b>	<b>131.34</b>	
<b>00122 MYREC.COM</b>						
0675	65422	06	MYREC SYSTEM	03214500S		
MYREC SYSTEM			E 500-01-5310		1,647.50	0.00
			REC PGMS / REC PROGRAMS - OPERATING			
				<b>Vendor Total-</b>	<b>1,647.50</b>	
<b>01647 NORRIS INC.</b>						
0675	65423	06	MONITORING ACCOUNT	9590		
MONITORING ACCOUNT			E 140-01-5420		262.00	0.00
			PUB SAFETY / FIRE RESCUE - GRNDS SUPP			
				<b>Invoice Total-</b>	<b>262.00</b>	
0675	65423	06	MONITORING ACCOUNT	9555		
MONITORING ACCOUNT			E 140-01-5420		297.00	0.00
			PUB SAFETY / FIRE RESCUE - GRNDS SUPP			
				<b>Invoice Total-</b>	<b>297.00</b>	
				<b>Vendor Total-</b>	<b>559.00</b>	
<b>00307 NORTH COAST SERVICES LLC</b>						
0675	65315	06	RECYCLING	24819		
RECYCLING			E 130-02-5290		192.05	0.00
			PUB WORKS / SOLID WASTE - HHW DISP			
				<b>Vendor Total-</b>	<b>192.05</b>	
<b>00175 NORTHLIGHT ELECTRIC, LLC</b>						
0675	65424	06	ELECTRICAL	1276		
CAMP CONNOR			E 500-01-6025		335.00	0.00
			REC PGMS / REC PROGRAMS - CAMP CONNOR			
REC GARAGE/OFFICE			E 211-01-5350		990.00	0.00
			MUNIC FACILI / MUNIC FACILI - PROF SERVICE			
				<b>Vendor Total-</b>	<b>1,325.00</b>	
<b>00880 PARENT LUMBER CO. INC.</b>						
0675	65317	06	WHITE OAK HILL CEMETARY	57803		
WHITE OAK HILL CEMETARY			E 304-01-5210		78.81	0.00
			WHITE OAK CE / WHITE OAK CE - MAIN-REPAIRS			
				<b>Invoice Total-</b>	<b>78.81</b>	
0675	65317	06	WHITE OAK HILL CEMETARY	57795		
WHITE OAK HILL CEMETARY			E 304-01-5210		73.00	0.00
			WHITE OAK CE / WHITE OAK CE - MAIN-REPAIRS			
				<b>Invoice Total-</b>	<b>73.00</b>	
				<b>Vendor Total-</b>	<b>151.81</b>	
<b>00904 PIKE INDUSTRIES, INC.</b>						
0675	65425	06	ASPHALT	1027901		
ASPHALT/PATCH			E 130-01-5460		106.26	0.00
			PUB WORKS / PUBLIC WORKS - SURF PATCH			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>Invoice Total-</b>					<b>106.26</b>	
0675	65425	06	CRUSHED STONE	1028107		
CRUSHED STONE			E 130-01-5455		186.62	0.00
			PUB WORKS / PUBLIC WORKS - GRAVEL			
<b>Invoice Total-</b>					<b>186.62</b>	
<b>Vendor Total-</b>					<b>292.88</b>	
<b>00322 POLAND PCS PTA</b>						
0675	65426	06	OVERPAYMENT	TRANS STATION		
OVERPAYMENT			R 100-4020		5.00	0.00
			REV FUND 10 - CASH SHT-OVR			
<b>Vendor Total-</b>					<b>5.00</b>	
<b>01843 PORTLAND PLASTIC PIPE</b>						
0675	65316	06	TIMBERLINE	209440		
TIMBERLINE			E 211-01-5350		294.26	0.00
			MUNIC FACILI / MUNIC FACILI - PROF SERVICE			
<b>Vendor Total-</b>					<b>294.26</b>	
<b>00983 REGGIE'S SALES &amp; SERVICE</b>						
0675	65427	06	SUPPLIES	249675		
SUPPLIES			E 130-01-5210		38.22	0.00
			PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS			
<b>Vendor Total-</b>					<b>38.22</b>	
<b>01884 RHR SMITH &amp; COMPANY</b>						
0675	65428	06	AUDIT FYE 6/30/2019	24039		
AUDIT FYE 6/30/2019			G 10-1095-00		3,500.00	0.00
			GENERAL FUND / PREPAID			
<b>Vendor Total-</b>					<b>3,500.00</b>	
<b>01428 RJD APPRAISAL</b>						
0675	65429	06	TY 18/19 ASSESSING SERV.	MAY 2019		
TY 18/19 ASSESSING SERV.			E 110-05-5160		2,416.16	0.00
			ADMINISTRATI / CONTRACTED - ASSESS AGENT			
<b>Vendor Total-</b>					<b>2,416.16</b>	
<b>00899 RSU #16</b>						
0675	65322	06	MONTHLY PAYMENT	JUNE 2019		
MONTHLY PAYMENT			E 150-07-5260		594,121.51	0.00
			FINAN SERVCS / RSU 16 - FINAN OUTLAY			
<b>Vendor Total-</b>					<b>594,121.51</b>	
<b>00153 SCOTT NEAL</b>						
0675	65430	06	MILEAGE REIMBURSMENT	MAY 2019		
MILEAGE REIMBURSMENT			E 120-01-5130		462.74	0.00
			COMM SERVCS / PLANNING&DEV - ALLOWANCE			
<b>Vendor Total-</b>					<b>462.74</b>	
<b>01032 SCOTT SEGAL</b>						
0675	65380	06	PETTY CASH	CAMP CONNOR		<b>*** SEPARATE ***</b>
PETTY CASH			E 500-01-6140		400.00	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
<b>Invoice Total-</b>					<b>400.00</b>	
0675	65381	06	PETTY CASH	PARKS & REC		<b>*** SEPARATE ***</b>
LUCKY LANES			E 500-01-6025		87.50	0.00
			REC PGMS / REC PROGRAMS - CAMP CONNOR			
DAD'S PLACE REIMB PARTY			E 500-01-6030		31.87	0.00
			REC PGMS / REC PROGRAMS - CHEER EXP			
WALMART REIMB PARTY			E 500-01-6030		8.90	0.00

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
			REC PGMS / REC PROGRAMS - CHEER EXP			
MARDENS CAMP HARDWARE			E 500-01-6140		27.35	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
BJS			E 500-01-6080		26.97	0.00
			REC PGMS / REC PROGRAMS - FOOTBL EXP			
LOWES			E 500-01-6140		13.96	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
TOLL			E 500-01-6140		1.50	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
UMPIRE DOUG PERRY			E 500-01-6010		60.00	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			
			<b>Invoice Total-</b>		<b>258.05</b>	
			<b>Vendor Total-</b>		<b>658.05</b>	
<b>01790 SEBAGO TECHNICS, INC.</b>						
0675	65431	06	POLAND SELF STORAGE	201905117		
POLAND SELF STORAGE			E 900-01-3603		769.00	0.00
			ESCROWS / CODE ENF - MISC ESCROWS			
			<b>Invoice Total-</b>		<b>769.00</b>	
0675	65431	06	SOARING EAGLE BOAT STOR	201905119		
PROF. SERV.			E 900-01-3603		288.00	0.00
			ESCROWS / CODE ENF - MISC ESCROWS			
			<b>Invoice Total-</b>		<b>288.00</b>	
0675	65431	06	POLAND MIDDLE/HIGH SCHOOL	201905120		
PROF. SERV.			E 900-01-3710		432.00	0.00
			ESCROWS / CODE ENF - RSU 16			
			<b>Invoice Total-</b>		<b>432.00</b>	
0675	65431	06	POLAND ENGINEERING SVC	201905116		
PROF. SERV.			E 120-01-5325		240.00	0.00
			COMM SERVCS / PLANNING&DEV - PLANNING			
			<b>Invoice Total-</b>		<b>240.00</b>	
			<b>Vendor Total-</b>		<b>1,729.00</b>	
<b>01029 SECRETARY OF STATE</b>						
0675	65247	06	REPORT FOR 5/31/2019	5/23-5/31/19		
REPORT FOR 5/31/2019			G 10-2300-03		13,538.58	0.00
			GENERAL FUND / STATE MV			
			<b>Invoice Total-</b>		<b>13,538.58</b>	
0675	65320	06	REPORT FOR 6/6/19	5/31-6/6/19		
REPORT FOR 6/6/19			G 10-2300-03		9,539.75	0.00
			GENERAL FUND / STATE MV			
			<b>Invoice Total-</b>		<b>9,539.75</b>	
0675	65385	06	REPORT FOR 6/13/19	6/6-6/13/19		
REPORT FOR 6/13/19			G 10-2300-03		9,744.16	0.00
			GENERAL FUND / STATE MV			
			<b>Invoice Total-</b>		<b>9,744.16</b>	
			<b>Vendor Total-</b>		<b>32,822.49</b>	
<b>00066 SHAKER HILL OUTDOORS</b>						
0675	65432	06	2 KAYAKS	6/11/19		
2 KAYAKS			E 500-01-6140		1,600.00	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
			<b>Vendor Total-</b>		<b>1,600.00</b>	
<b>01868 SPECTRUM BUSINESS</b>						
0675	65319	06	INTERNET	MAY 2019		
TOWN HALL			E 110-01-5215		127.70	0.00
			ADMINISTRATI / ADMIN - INTERNET			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
REC DEPT			E 500-01-5310		60.95	0.00
			REC PGMS / REC PROGRAMS - OPERATING			
RICKER LIBRARY			E 700-01-5215		5.29	0.00
			RICKER LIBRA / RICKER LIBR. - INTERNET			
<b>Invoice Total-</b>					<b>193.94</b>	
0675	65323	06	INTERNET	677145601053019		
PUBLIC WORKS			E 130-01-5215		79.95	0.00
			PUB WORKS / PUBLIC WORKS - INTERNET			
<b>Invoice Total-</b>					<b>79.95</b>	
<b>Vendor Total-</b>					<b>273.89</b>	
<b>01086 STRATHAM TIRE, INC.</b>						
0675	65433	06	TUBE	6110397		
TUBE			E 130-01-5210		15.21	0.00
			PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS			
<b>Vendor Total-</b>					<b>15.21</b>	
<b>00188 SUNRISE DESIGNS</b>						
0675	65434	06	SHIRTS	086/SD016		
SHIRTS			E 140-01-5130		551.96	0.00
			PUB SAFETY / FIRE RESCUE - ALLOWANCE			
<b>Vendor Total-</b>					<b>551.96</b>	
<b>00316 THE THOMAS AGENCY</b>						
0675	65435	06	MAY 2019 ACTIVITY	009009		
MAY 2019 ACTIVITY			E 140-01-5488		142.53	0.00
			PUB SAFETY / FIRE RESCUE - AMB. COLLECT			
<b>Vendor Total-</b>					<b>142.53</b>	
<b>01141 TOWN HALL STREAMS</b>						
0675	65436	06	VIDEO STREAMING	9975		
VIDEO STREAMING			E 110-07-5350		250.00	0.00
			ADMINISTRATI / CABLE TV - PROF SERVICE			
<b>Vendor Total-</b>					<b>250.00</b>	
<b>01166 TREASURER, STATE OF MAINE</b>						
0675	65437	06	DEP FEE	MAY 2019		<b>*** SEPARATE ***</b>
DEP FEE			G 10-2300-01		60.00	0.00
			GENERAL FUND / STATE DEP			
<b>Invoice Total-</b>					<b>60.00</b>	
0675	65438	06	PLUMBING/STATE FEE	MAY 2019		<b>*** SEPARATE ***</b>
PLUMBING/STATE FEE			G 10-2300-04		527.50	0.00
			GENERAL FUND / STATE PLUMB			
<b>Invoice Total-</b>					<b>527.50</b>	
<b>Vendor Total-</b>					<b>587.50</b>	
<b>00323 TREASURER, STATE OF MAINE</b>						
0675	65439	06	TRAINING	053019		
TRAINING			E 130-01-5140		65.00	0.00
			PUB WORKS / PUBLIC WORKS - TRAINING			
<b>Vendor Total-</b>					<b>65.00</b>	
<b>00303 TREASURER, STATE OF MAINE</b>						
0675	65308	06	REPORT May 2019	MAY 2019		
REPORT May 2019			G 10-2300-05		67.00	0.00
			GENERAL FUND / STATE DOG			
<b>Vendor Total-</b>					<b>67.00</b>	
<b>02254 TREASURER, STATE OF MAINE</b>						
0675	65309	06	REPORT MAY 2019	ACCT 98685		



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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
REPORT MAY 2019			G 10-2300-02		15,562.61	0.00
			GENERAL FUND / STATE INL FI			
<b>Vendor Total-</b>					<b>15,562.61</b>	
<b>01174 TRI-COUNTY EMS, INC.</b>						
0675	65440	06	ECARDS	18148		
ECARDS			E 140-01-5140		136.00	0.00
			PUB SAFETY / FIRE RESCUE - TRAINING			
<b>Vendor Total-</b>					<b>136.00</b>	
<b>00315 VA MAINE HEALTHCARE SYSTEM</b>						
0675	65313	06	REFUND	#27-PFR180138		
REFUND			G 10-1100-02		526.30	0.00
			GENERAL FUND / RECV FIRRES			
<b>Vendor Total-</b>					<b>526.30</b>	
<b>01209 VERIZON WIRELESS</b>						
0675	65318	06	MAY CHARGES	TABLET		
MAY CHARGES			E 140-01-5205		205.63	0.00
			PUB SAFETY / FIRE RESCUE - PHONE			
<b>Vendor Total-</b>					<b>205.63</b>	
<b>02038 W. B. MASON CO. INC.</b>						
0675	65441	06	SUPPLIES	I66851051		
LIBRARY SUPPLIES			E 700-01-5245		52.99	0.00
			RICKER LIBRA / RICKER LIBR. - OFF EQP/FEES			
<b>Invoice Total-</b>					<b>52.99</b>	
0675	65441	06	SUPPLIES	I66815909		
LIBRARY SUPPLIES			E 700-01-5245		118.71	0.00
			RICKER LIBRA / RICKER LIBR. - OFF EQP/FEES			
<b>Invoice Total-</b>					<b>118.71</b>	
<b>Vendor Total-</b>					<b>171.70</b>	
<b>Prepaid Total-</b>					<b>648,309.17</b>	
<b>Current Total-</b>					<b>47,108.51</b>	
<b>EFT Total-</b>					<b>0.00</b>	
<b>Warrant Total-</b>					<b>695,417.68</b>	

BOARD OF SELECTPERSONS

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Stanley L. Tetenman \_\_\_\_\_

**A / P Check Register**  
Bank: NORTHEAST-GEN

Type	Check	Amount	Date	Wrnt	Payee
P	65246	95.00	06/03/19	142	00982 ANDROSCOGGIN COUNTY
P	65247	13,538.58	06/03/19	142	01029 SECRETARY OF STATE
P	65302	89.00	06/05/19	142	00064 ALMIGHTY WASTE
P	65303	89.00	06/05/19	142	00064 ALMIGHTY WASTE
P	65304	89.00	06/05/19	142	00064 ALMIGHTY WASTE
P	65308	67.00	06/06/19	142	00303 TREASURER, STATE OF MAINE
P	65309	15,562.61	06/06/19	142	02254 TREASURER, STATE OF MAINE
P	65313	526.30	06/07/19	142	00315 VA MAINE HEALTHCARE SYSTEM
P	65314	131.34	06/07/19	142	00767 MORRISON & SYLVESTER
P	65315	192.05	06/07/19	142	00307 NORTH COAST SERVICES LLC
P	65316	294.26	06/07/19	142	01843 PORTLAND PLASTIC PIPE
P	65317	151.81	06/07/19	142	00880 PARENT LUMBER CO. INC.
P	65318	205.63	06/07/19	142	01209 VERIZON WIRELESS
P	65319	193.94	06/07/19	142	01868 SPECTRUM BUSINESS
P	65320	9,539.75	06/07/19	142	01029 SECRETARY OF STATE
P	65321	378.43	06/07/19	142	02294 FIRST NATIONAL BANK OMAHA
P	65322	594,121.51	06/07/19	142	00899 RSU #16
P	65323	79.95	06/10/19	142	01868 SPECTRUM BUSINESS
P	65376	1,264.17	06/12/19	142	02294 FIRST NATIONAL BANK OMAHA
P	65377	160.00	06/12/19	142	00319 MAGGIE THORTON
P	65378	65.00	06/12/19	142	02181 DAVE COOPER
P	65379	60.00	06/12/19	142	00320 JOHN WENTWORTH
P	65380	400.00	06/12/19	142	01032 SCOTT SEGAL
P	65381	258.05	06/12/19	142	01032 SCOTT SEGAL
P	65382	811.35	06/12/19	142	00119 AFLAC
P	65383	90.00	06/14/19	142	00325 KEVIN R GAGNE, SR
P	65384	61.28	06/14/19	142	00109 CARLITO RODRIGUEZ
P	65385	9,744.16	06/14/19	142	01029 SECRETARY OF STATE
P	65386	50.00	06/14/19	142	00326 BRIDGTON RECREATION
R	65387	89.00	06/18/19	142	00064 ALMIGHTY WASTE
R	65388	192.20	06/18/19	142	00064 ALMIGHTY WASTE
R	65389	89.00	06/18/19	142	00064 ALMIGHTY WASTE
R	65390	89.00	06/18/19	142	00064 ALMIGHTY WASTE
R	65391	708.00	06/18/19	142	00064 ALMIGHTY WASTE
R	65392	704.00	06/18/19	142	01680 AMERICAN LEGION POST #150
R	65393	126.83	06/18/19	142	00089 AMERICAN MESSAGING
R	65394	41.00	06/18/19	142	00982 ANDROSCOGGIN COUNTY
R	65395	119.26	06/18/19	142	00106 ATLANTIC BROOM SERVICE
R	65396	48.64	06/18/19	142	00037 AUTOTRONICS
R	65397	345.53	06/18/19	142	00129 BAKER & TAYLOR BOOKS
R	65398	45.00	06/18/19	142	01955 BOB THE SCREENPRINTER
R	65399	1,161.32	06/18/19	142	00171 BOUND TREE MEDICAL, LLC
R	65400	129.38	06/18/19	142	00109 CARLITO RODRIGUEZ
R	65401	1,050.04	06/18/19	142	00318 CASELLA RECYCLING
R	65402	686.70	06/18/19	142	00222 CENTRAL MAINE POWER COMPANY
R	65403	931.56	06/18/19	142	00364 CONSOLIDATED COMMUNICATIONS
R	65404	230.00	06/18/19	142	00081 CUNNINGHAM SECURITY SYSTEMS
R	65405	80.25	06/18/19	142	02026 DENNISON LUBRICANTS OF MAINE

**A / P Check Register**  
Bank: NORTHEAST-GEN

Type	Check	Amount	Date	Wrnt	Payee
R	65406	65.96	06/18/19	142	01854 DEPOT SQUARE HARDWARE
R	65407	513.15	06/18/19	142	00157 DOWNEAST ENERGY
R	65408	89.24	06/18/19	142	01312 GALE/CENGAGE LEARNING
R	65409	384.30	06/18/19	142	00020 GOOD YEAR COMMERCIAL TIRE
R	65410	27.39	06/18/19	142	02168 HIGGINS OFFICE PRODUCTS INC.
R	65411	871.00	06/18/19	142	01851 ION NETWORKING
R	65412	12,948.50	06/18/19	142	01541 IRVING ENERGY
R	65413	1,998.48	06/18/19	142	00313 KEYSTONE INVESTMENT GROUP, INC
R	65414	800.00	06/18/19	142	00288 LAKES REGION TREE SERVICES
R	65415	180.00	06/18/19	142	00699 MAINE BUILDING OFFICIALS AND
R	65416	117.23	06/18/19	142	00670 MAINE OXY-ACETYLENE SUPPLY CO.
R	65417	3,056.96	06/18/19	142	00757 MAINE WASTE TO ENERGY
R	65418	125.41	06/18/19	142	00703 MECHANIC FALLS AUTO SUPPLY, INC.
R	65419	1,632.38	06/18/19	142	00714 MECHANIC FALLS WATER DEPT.
R	65420	1,894.83	06/18/19	142	01282 MEDICAL REIMBURSEMENT SERVICES, INC
R	65421	41.57	06/18/19	142	01547 MICROMARKETING LLC
R	65422	1,647.50	06/18/19	142	00122 MYREC.COM
R	65423	559.00	06/18/19	142	01647 NORRIS INC.
R	65424	1,325.00	06/18/19	142	00175 NORTHLIGHT ELECTRIC, LLC
R	65425	292.88	06/18/19	142	00904 PIKE INDUSTRIES, INC.
R	65426	5.00	06/18/19	142	00322 POLAND PCS PTA
R	65427	38.22	06/18/19	142	00983 REGGIE'S SALES & SERVICE
R	65428	3,500.00	06/18/19	142	01884 RHR SMITH & COMPANY
R	65429	2,416.16	06/18/19	142	01428 RJD APPRAISAL
R	65430	462.74	06/18/19	142	00153 SCOTT NEAL
R	65431	1,729.00	06/18/19	142	01790 SEBAGO TECHNICS, INC.
R	65432	1,600.00	06/18/19	142	00066 SHAKER HILL OUTDOORS
R	65433	15.21	06/18/19	142	01086 STRATHAM TIRE, INC.
R	65434	551.96	06/18/19	142	00188 SUNRISE DESIGNS
R	65435	142.53	06/18/19	142	00316 THE THOMAS AGENCY
R	65436	250.00	06/18/19	142	01141 TOWN HALL STREAMS
R	65437	60.00	06/18/19	142	01166 TREASURER, STATE OF MAINE
R	65438	527.50	06/18/19	142	01166 TREASURER, STATE OF MAINE
R	65439	65.00	06/18/19	142	00323 TREASURER, STATE OF MAINE
R	65440	136.00	06/18/19	142	01174 TRI-COUNTY EMS, INC.
R	65441	171.70	06/18/19	142	02038 W. B. MASON CO. INC.

**Total 695,417.68**

**Count**

Checks	84
Voids	0

Warrant 141

Jrnl	Check	Month	Invoice Description	Reference			
Description			Account	Proj	Amount	Encumbrance	
00073 NOREEN NORTON							
0698	5151	06	PLAN & CONSULTING		19003		
PLAN & CONSULTING			E 400-01-5650			576.56	0.00
			PSB TIF 1 / PSB TIF I - CEDC				
			Vendor Total-			576.56	
			Prepaid Total-			0.00	
			Current Total-			576.56	
			EFT Total-			0.00	
			Warrant Total-			576.56	

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**A / P Check Register**  
Bank: NORTHEAST-TIF 1

Type	Check	Amount	Date	Wrnt	Payee
R	5151	576.56	06/18/19	141	00073 NOREEN NORTON
<b>Total</b>		<b>576.56</b>			

<b>Count</b>	
Checks	1
Voids	0