

**Board of Selectpersons
Tuesday, June 19, 2018
7:00 PM - Town Office Conference Room**

CALL TO ORDER / PLEDGE OF ALLEGIANCE

MEET & GREET

Deputy Dylan Morin – ASO Deputy
Debbie Fitzpatrick – Finance Director

APPOINTMENTS & RESIGNATIONS

Applications for Senior Tax Committee
Annual Appointments
Board & Committee Reappointments

MINUTES

RECOGNITION OF VISITORS - ITEMS NOT ON THE AGENDA

REPORTS

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

COMMUNICATIONS

OLD BUSINESS

NEW BUSINESS

Resident Request for Property Consent Agreement
Boat Parade Approval
Street Light Policy
Conservation Contract for Services
Municipal Complex Plan
Retail Marijuana Committee Discussion

ASSESSING BUSINESS

Abatement RE 3088 – Tax Acquired in 2015 (Land Only)
Abatement RE 2041 - Uncollectable

PAYABLES (p.

ANY OTHER BUSINESS

CALENDAR

ADJOURNMENT

[SELECTPERSONS ACTIVE LIST](#)

[Spectrum Franchise Agreement](#)
[Revision Solar Energy](#)
[Senior Tax Assistance](#)
[Comprehensive Plan Update](#)
[TIF Amendments](#)
[N Raymond Road/Route 11](#)

[OPEN COMMITTEE/BOARD SEATS](#)

[Board of Appeals – 1 alternate vacancy](#)
[Planning Board – 1 alternate vacancy](#)
[CEDC – 1 Alternate vacancy](#)
[Comprehensive Planning – 3 vacancies](#)
[Scholarship Committee – 1 vacancy](#)



Town of
POLAND MAINE

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Submission information

Form: [Board / Committee Volunteer Form](#)
Submitted by Anonymous (not verified)
April 11, 2018 - 4:32pm
195.11.62.210

Choose from the following:

Senior Tax Break Committee

Please provide the following information:

Name

Stanley Tetenman

Email

stetenman@gmail.com

Phone

2079982767

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

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

Served on select board, library board, chaired comprehensive plan committee, served on budget committee, served for many years on the Auburn Housing Authority board.

Are you a registered voter in Poland?

Yes

Source URL: <https://www.polandtownoffice.org/node/11843/submission/333>



Town of
POLAND MAINE

Published on *Poland ME* (<https://www.polandtownoffice.org>)

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Submission information

Form: Board / Committee Volunteer Form
Submitted by Anonymous (not verified)
April 11, 2018 - 6:26pm
67.255.77.25

Choose from the following:

Senior Tax Break Committee

Please provide the following information:

Name

David Ford

Email

cmford2001@yahoo.com

Phone

998-9115

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

Life experience of living on a budget soon in life to be fixed income

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

Town manager hiring citizen committee

Are you a registered voter in Poland?

Yes

Source URL: <https://www.polandtownoffice.org/node/11843/submission/343>

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Submission #3

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Submission information

Form: [Board / Committee Volunteer Form](#)

Submitted by Anonymous (not verified)

April 15, 2018 - 5:59am

67.255.73.18

Choose from the following:

Senior Tax Break Committee

Please provide the following information:

Name

Janice Kimball

Email

jkimball22@roadrunner.com

Phone

207-240-3856

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

Understand committee and process work from both my employment as Benefits Manager for the City of Portland collaborating with labor and management on employee health plan changes and experiences as a former Selectperson for the Town of Poland (example: annual budget review process with Budget Committee).

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

Board of Selectpersons 2013-2018

Are you a registered voter in Poland?

Yes

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Submission #4

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Submission information

Form: [Board / Committee Volunteer Form](#)

Submitted by Anonymous (not verified)

April 18, 2018 - 9:22am

67.158.168.7

Choose from the following:

Senior Tax Break Committee

Please provide the following information:

Name

HEIDI LUKAS

Email

heidilu@fairpoint.net

Phone

2079984412

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

I am a CPA work for a non-profit professional association in Manchester ME

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

Community Health Options Board of Directors and Finance Committee, Lewiston - year 2

CHO Audit Committee - in year 1

I attend my work Board meetings and staff the Finance Committee

Are you a registered voter in Poland?

Yes

[Previous submission](#)[Next submission](#)

Appointed Town Administration

July 1, 2018 to June 30, 2019

Town Manager Recommended One (1) Year Appointments

<u>Position</u>	<u>Administrator</u>
Assessing Agent	RJD Appraisal
Road Commissioner	Adam Strout
Code Enforcement Officer	Scott Neal
Residential Electrical Inspector	Ray Cloutier
Plumbing Inspector	Scott Neal
Alternate Code Enforcement Officer	Scott Dvorak
Town Clerk	Judith A. Akers
Tax Collector	Judith A. Akers
Treasurer	Matthew Garside
Election Warden	Nicole M. Pratt
General Assistance	Nicole M. Pratt
Fire Rescue Chief	Mark Bosse
Fire Warden	Mark Bosse
EMA Director	Mark Bosse
Animal Control Officer	Robert Larrabee
MMWAC Voting Member	VACANCY
MMWAC Voting Member/Alternate	Marvin Larrabee
AVCOG Representative	Marvin Larrabee
AVCOG Representative	VACANCY
Forester	Fred Huntress
Public Access Officer	Nicole M. Pratt
Health Officer	Tammi Bouchard

Town of Poland
BOARDS, COMMITTEES, COMMISSIONS & OTHER
As of July 1, 2017

Committee / Commission / Other

Term Expires

Board of Appeals - 5 Year Term - 5 Regular Members / 2 Alternates

Mark R. Hyland	2022
Gerry Bowes	2021
Richard Carlson	2019
Vacancy	2020
Vacancy	2022
Vacancy (Alternate)	2022
Vacancy (Alternate)	2021

Budget Committee - 3 Year Term - Elected 4 / Appointed 3

James W. Porter - Appointed	6/2018	REAPPOINT
Arthur Berry - Appointed	6/2019	
Jeremy L. Storer – Appointed	6/2019	
Timothy P. Curran - Elected	4/2020	
Lionel C. Ferland, Jr. – Elected	4/2021	
Stephen Robison – Elected	4/2021	
Bradley Plante - Elected	4/2020	

Conservation Commission - 3 Year Term - 7 Regular Members

Barry Morgan	2018	REAPPOINT
Fred Huntress	2019	
John Laskey	2018	REAPPOINT
Donald Stover	2020	
Jean Potuchek	2018	REAPPOINT
Frederick Morton	2018	REAPPOINT
John Quinn	2019	

Community Economic & Development Committee - 3 Year Term - 7 Regular Members / 2 Alternates

Norman E. Davis	2018	REAPPOINT
Cyndi Robbins	2019	
Jay Kiel	2021	
Debra Morin-Ouellette	2020	
Stephen Robinson	2019	
Raymond Cloutier	2019	
William Eldridge	2019	
Vacancy (Alternate)	2020	
Vacancy (Alternate)	2019	

Planning Board Member - 3 Year Term - 5 Regular Members / 2 Alternates

James W. Porter	2018	REAPPOINT
George Greenwood	2019	
Alexander Duff	2019	
Dawn Dyer	2020	
Mark Weinberg	2020	
Stephanie Floyd (Alternate)	2021	
Vacancy (Alternate)	2018	

Scholarship Committee - 5 Year Term – 5 Regular Members

Louise Robinson	2022
Darcy Hilton (Educator)	2020
Tamara English	2019
Martha Littlefield (Parent)	2019
Vacancy	2020

BOARDS, COMMITTEES, COMMISSIONS & OTHER (Continued)

Committee / Commission / Other

Term Expires

Comprehensive Planning Committee - 3 Year Term - 5 Regular Members

Norman Davis 2020

James Porter 2018

Vacancy 2020

Vacancy 2021

Vacancy 2019

REAPPOINT

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

William Almy 4/2020

Barbara Howard 4/2019

Claire Walker 4/2019

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 6/2019

Norman Beauparlant 6/2021

Town Manager Report 19 June

- I was asked a question at the 6/5 meeting I needed to research. Here is the question and answer;
 - We will be doing work to both Hardscrabble and North Raymond Road. How will that work impact the line striping? Line striping for those roads will occur after the planned road work. Contractors were aware of this requirement - it was contained in our RFP, "Hardscrabble Road and approximately a 1/2 mile of North Raymond road may not be painted until paving is completed most likely in August."
- Poland Corner Road water line extension. CDBG approved \$400K, Maine Drinking Water Program to provide \$100K more. Water line will extend up Poland Corner Road to the Northern Springs trailer park.
- Attended Fire Slayer chili cook off at Fire Rescue. Students vs. teachers, students won.
- Met one Poland business owner.
- Attended CEDC meeting.
- Attended LA Metro Chamber June breakfast with Selectpersons Taylor, Walker, and Moulton.
- Electric Vehicle Charging Station fully functional.
- Special Town Meeting. Recommend Wednesday, 12 September at 6:30PM at the Town Hall.

TO: Matt Garside, Town Manager
FROM: Nikki Pratt, Executive Assistant
DATE: June 19, 2018
RE: Financial Statements for FY2018

We are 50 weeks (96.15%) into FY2018; 98.44% of budgeted expenditures have been spent and 122.66 of budgeted revenues have been received.

All final transfers to the TIF accounts and to the Library account have been made. As of this week it appears we will be dropping approximately \$190,932 back into the Undesignated Fund Balance, with two weeks of the year left to go. This is mainly due to the higher than projected revenues.

BI-WEEKLY REVENUE REPORT

Fund: 10 - June

Account	Budget Net	Curr Mnth Net	YTD Net	Uncollected Balance	Percent Collected
100 - REVENUES FUND 10					
4010 - TOWN REPORT/NEWSLETTER AD	750.00	0.00	0.00	750.00	0.00
4015 - FOAA REVENUE	0.00	0.00	0.00	0.00	----
4020 - CASH REPORTING SHORT-OVER	0.00	9.50	93.95	-93.95	----
4060 - CABLE TV FRANCHISE DISTRI	47,000.00	0.00	56,149.41	-9,149.41	119.47
4070 - URBAN RURAL INITIATIVE (LRAP)	70,000.00	0.00	73,692.00	-3,692.00	105.27
4080 - MMWAC MEMBER DISTRIBUTION	0.00	0.00	0.00	0.00	----
4090 - MISC STATE DISTRIBUTIONS	0.00	0.00	0.00	0.00	----
4100 - STATE PARK DISTRIBUTIONS	5,000.00	0.00	14,711.55	-9,711.55	294.23
4110 - STATE REVENUE DISTRIBUTIO	215,940.00	0.00	194,448.68	21,491.32	90.05
4120 - STATE TREE GROWTH FEE DIS	15,500.00	0.00	13,821.52	1,678.48	89.17
4130 - BOAT EXCISE	12,000.00	1,881.00	12,648.97	-648.97	105.41
4140 - MOTOR VEHICLE EXCISE	1,050,000.00	59,203.89	1,208,236.59	-158,236.59	115.07
4150 - AMBULANCE SERVICE FEES	160,000.00	-4,444.03	172,186.08	-12,186.08	107.62
4151 - AMBULANCE MECHANIC FALLS	40,000.00	0.00	42,340.72	-2,340.72	105.85
4160 - ANIMAL LICENSE FEES & FIN	3,000.00	29.00	2,985.00	15.00	99.50
4170 - BUSINESS REGISTRATION FEE	1,000.00	50.00	220.00	780.00	22.00
4180 - CODE ENFORCEMENT FEES	40,000.00	5,351.60	44,978.40	-4,978.40	112.45
4185 - COURT JUDGMENT INCOME	0.00	0.00	487.30	-487.30	----
4190 - CUSTOMER SERVICE FEES	1,000.00	35.47	885.30	114.70	88.53
4200 - ELECTRICAL PERMIT FEES	7,500.00	115.27	2,987.81	4,512.19	39.84
4210 - INLAND FISHERIES AGENT FE	2,500.00	227.00	2,315.75	184.25	92.63
4220 - LIEN FEES	11,000.00	1,397.70	11,624.74	-624.74	105.68
4230 - MOTOR VEHICLE FEES	21,000.00	1,022.00	19,101.00	1,899.00	90.96
4240 - PLUMBING PERMIT FEES	11,000.00	1,215.00	10,077.50	922.50	91.61
4245 - FIRE PERMIT FEES	200.00	0.00	36.00	164.00	18.00
4250 - RETURN CHECK FEES	900.00	0.00	224.60	675.40	24.96
4260 - SNOWMOBILE REGISTRATION F	1,100.00	0.00	1,287.59	-187.59	117.05
4270 - SOLID WASTE SERVICE FEES	19,000.00	876.00	18,364.00	636.00	96.65
4280 - TOWN BUILDINGS RENTAL FEES	750.00	240.00	1,957.50	-1,207.50	261.00
4285 - NON RESIDENT RECREATION FEES	1,000.00	0.00	15.00	985.00	1.50
4290 - VITAL STATISTICS	4,000.00	304.60	4,219.80	-219.80	105.50
4295 - NON RESIDENT BEACH PERMITS	900.00	5.00	365.00	535.00	40.56
4300 - RSU16 Garage Bay Maintenance	5,000.00	0.00	5,075.00	-75.00	101.50
4310 - GENERAL ASSIST REIMBURSEM	5,000.00	0.00	0.00	5,000.00	0.00
4320 - HOMESTEAD REIMBURSEMENT	135,000.00	0.00	180,774.00	-45,774.00	133.91
4330 - VETERANS EXEMPT REIMBURSE	3,600.00	0.00	0.00	3,600.00	0.00
4335 - INSURANCE REIMBURSEMENTS	0.00	0.00	4,910.00	-4,910.00	----
4340 - SOLID WASTE REVENUES	6,000.00	1,818.96	9,276.91	-3,276.91	154.62
4350 - SALE OF TIMBER	0.00	0.00	0.00	0.00	----
4390 - TAX PENALTY INTEREST	35,000.00	3,288.12	24,836.00	10,164.00	70.96
4420 - TIF REVENUES	0.00	87,500.00	228,000.00	-228,000.00	----
4490 - MISCELLANEOUS GRANTS REVENUES	0.00	0.00	575.08	-575.08	----
4500 - MISCELLANEOUS REVENUES	5,000.00	0.00	1,030.65	3,969.35	20.61
4510 - INVESTMENT INTEREST	9,000.00	0.00	10,343.80	-1,343.80	114.93
4540 - BETE REIMBURSEMENT	320,000.00	42.00	403,701.00	-83,701.00	126.16
5001 - CAMP CONNOR PAYBACK FROM REC	0.00	0.00	0.00	0.00	----
Final Totals	2,265,640.00	160,168.08	2,778,984.20	- 513,344.20	122.66%

BI-WEEKLY EXPENSE REPORT

Fund: 10 - June

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
110 - ADMINISTRATI	554,268.00	14,329.20	526,980.01	27,287.99	95.08
01 - ADMIN	406,710.00	10,240.97	381,777.12	24,932.88	93.87
05 - CONTRACTED	85,270.00	2,565.17	85,364.09	-94.09	100.11
06 - BLDGS & GRND	50,126.00	1,273.06	49,135.12	990.88	98.02
07 - CABLE TV	12,162.00	250.00	10,703.68	1,458.32	88.01
120 - COMM SERVCS	281,927.00	51,419.03	252,618.07	29,308.93	89.60
01 - PLANNING&DEV	99,802.00	3,801.67	82,786.89	17,015.11	82.95
02 - RECREATION	72,237.00	2,553.36	68,072.31	4,164.69	94.23
03 - HEALTH OFFCR	2,145.00	0.00	1,367.58	777.42	63.76
04 - BEACH MAINT	3,675.00	30.00	3,190.49	484.51	86.82
05 - CONSERVATION	10,000.00	5,000.00	10,425.00	-425.00	104.25
06 - GENL ASSIST	10,000.00	0.00	2,707.80	7,292.20	27.08
08 - SOC SVC AG	4,000.00	0.00	4,000.00	0.00	100.00
09 - RICKER LIB	80,068.00	40,034.00	80,068.00	0.00	100.00
130 - PUB WORKS	763,136.00	25,874.92	725,257.30	37,878.70	95.04
01 - PUBLIC WORKS	565,720.00	17,617.86	527,087.62	38,632.38	93.17
02 - SOLID WASTE	197,416.00	8,257.06	198,169.68	-753.68	100.38
140 - PUB SAFETY	979,926.00	31,488.67	977,505.40	2,420.60	99.75
01 - FIRE RESCUE	655,794.00	29,973.21	658,683.20	-2,889.20	100.44
02 - LAW ENFORCEM	240,096.00	35.60	233,640.72	6,455.28	97.31
03 - DISPATCHING	39,586.00	111.11	41,772.46	-2,186.46	105.52
04 - ANIMAL CTRL	10,000.00	150.00	9,608.60	391.40	96.09
05 - STREET LIGHT	14,000.00	0.00	14,592.05	-592.05	104.23
06 - FIREHYDRANTS	15,000.00	1,218.75	14,625.00	375.00	97.50
07 - EMER MANGMT	5,450.00	0.00	4,583.37	866.63	84.10
150 - FINAN SERVCS	10,007,316.59	233,515.15	10,035,266.02	-27,949.43	100.28
01 - CONTINGENCY	0.00	0.00	0.00	0.00	----
02 - DEBT	215,630.00	0.00	215,630.40	-0.40	100.00
03 - MUN INSURANC	47,000.00	0.00	48,317.00	-1,317.00	102.80
04 - EE BENEFITS	526,068.00	22,491.90	522,928.02	3,139.98	99.40
06 - CIP	806,610.00	0.00	806,610.00	0.00	100.00
07 - RSU 16	6,941,358.59	0.00	6,941,358.60	-0.01	100.00
10 - TIF TO PS 1	704,929.00	179,198.25	716,793.00	-11,864.00	101.68
11 - TIF TO VILLA	124,397.00	31,825.00	127,300.00	-2,903.00	102.33
12 - TIF TO PS 2	641,324.00	0.00	656,329.00	-15,005.00	102.34
160 - COUNTY TAX	785,216.00	0.00	780,897.78	4,318.22	99.45
01 - COUNTY TAX	785,216.00	0.00	780,897.78	4,318.22	99.45
170 - OVERLAY	40,000.00	0.00	7,924.43	32,075.57	19.81
01 - ABATEMENTS	40,000.00	0.00	7,924.43	32,075.57	19.81
Final Totals	13,516,789.59	356,626.97	13,306,449.01	90,787.78	98.44

BI-WEEKLY EXPENSE REPORT

Fund: 10 - June

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
110 - ADMINISTRATI	554,268.00	14,329.20	526,980.01	27,287.99	95.08
01 - ADMIN	406,710.00	10,240.97	381,777.12	24,932.88	93.87
5100 - FT WAGES	304,838.00	6,177.65	294,915.98	9,922.02	96.75
5110 - OTHER WAGES	8,004.00	2,825.00	5,182.33	2,821.67	64.75
5120 - OT WAGES	1,000.00	0.00	926.64	73.36	92.66
5130 - ALLOWANCE	4,795.00	212.56	4,864.73	-69.73	101.45
5140 - TRAINING	2,625.00	0.00	1,427.86	1,197.14	54.39
5200 - ELECTRICITY	8,500.00	0.00	7,981.73	518.27	93.90
5205 - PHONE	3,840.00	326.28	3,902.56	-62.56	101.63
5215 - INTERNET	1,600.00	0.00	1,546.68	53.32	96.67
5220 - HEAT	12,500.00	0.00	16,385.79	-3,885.79	131.09
5225 - WATER	1,800.00	252.48	2,020.10	-220.10	112.23
5235 - POSTAGE	11,355.00	172.00	10,250.50	1,104.50	90.27
5320 - REG OF DEEDS	7,500.00	275.00	6,882.00	618.00	91.76
5330 - DUES/SUBSCR	16,030.00	0.00	9,689.56	6,340.44	60.45
5335 - ADVERTISING	1,350.00	0.00	2,039.63	-689.63	151.08
5340 - PRINTING	7,205.00	0.00	1,580.66	5,624.34	21.94
5345 - BANK FEES	200.00	0.00	450.00	-250.00	225.00
5360 - SPECIAL EVEN	3,500.00	0.00	2,396.34	1,103.66	68.47
5400 - OFFICE SUPP	7,500.00	0.00	6,430.95	1,069.05	85.75
5415 - ELECTION SUP	2,568.00	0.00	2,903.08	-335.08	113.05
05 - CONTRACTED	85,270.00	2,565.17	85,364.09	-94.09	100.11
5160 - ASSESS AGENT	32,500.00	2,375.00	28,500.00	4,000.00	87.69
5245 - OFF EQP/FEES	24,270.00	0.00	26,017.84	-1,747.84	107.20
5305 - AUDIT	13,500.00	0.00	14,700.00	-1,200.00	108.89
5315 - LEGAL	15,000.00	190.17	16,217.85	-1,217.85	108.12
5355 - PAYROLL SERV	0.00	0.00	-71.60	71.60	----
06 - BLDGS & GRND	50,126.00	1,273.06	49,135.12	990.88	98.02
5100 - FT WAGES	32,771.00	1,200.00	30,090.53	2,680.47	91.82
5120 - OT WAGES	0.00	0.00	1,676.12	-1,676.12	----
5420 - GRNDS SUPP	17,355.00	73.06	17,368.47	-13.47	100.08
07 - CABLE TV	12,162.00	250.00	10,703.68	1,458.32	88.01
5110 - OTHER WAGES	8,227.00	0.00	7,082.68	1,144.32	86.09
5245 - OFF EQP/FEES	500.00	0.00	500.00	0.00	100.00
5350 - PROF SERVICE	3,300.00	250.00	3,000.00	300.00	90.91
5400 - OFFICE SUPP	135.00	0.00	121.00	14.00	89.63
120 - COMM SERVCS	281,927.00	51,419.03	252,618.07	29,308.93	89.60
01 - PLANNING&DEV	99,802.00	3,801.67	82,786.89	17,015.11	82.95
5100 - FT WAGES	58,710.00	2,334.08	47,533.15	11,176.85	80.96
5110 - OTHER WAGES	23,792.00	891.00	25,670.36	-1,878.36	107.89
5130 - ALLOWANCE	5,000.00	374.59	3,376.61	1,623.39	67.53
5140 - TRAINING	1,000.00	202.00	966.50	33.50	96.65
5245 - OFF EQP/FEES	2,600.00	0.00	2,000.00	600.00	76.92
5325 - PLANNING	7,500.00	0.00	2,770.27	4,729.73	36.94
5330 - DUES/SUBSCR	1,200.00	0.00	470.00	730.00	39.17
02 - RECREATION	72,237.00	2,553.36	68,072.31	4,164.69	94.23
5100 - FT WAGES	57,755.00	1,969.92	53,694.55	4,060.45	92.97
5110 - OTHER WAGES	14,482.00	583.44	14,377.76	104.24	99.28
03 - HEALTH OFFCR	2,145.00	0.00	1,367.58	777.42	63.76
5110 - OTHER WAGES	1,325.00	0.00	1,367.58	-42.58	103.21
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
04 - BEACH MAINT	3,675.00	30.00	3,190.49	484.51	86.82
5110 - OTHER WAGES	2,550.00	0.00	2,420.00	130.00	94.90

BI-WEEKLY EXPENSE REPORT

Fund: 10 - June

5210 - MAIN-REPAIRS	1,125.00	30.00	770.49	354.51	68.49
05 - CONSERVATION	10,000.00	5,000.00	10,425.00	-425.00	104.25
5311 - LAKE PROTECT	3,000.00	0.00	3,000.00	0.00	100.00
5312 - PCC	2,000.00	0.00	2,425.00	-425.00	121.25
5313 - CONS DAM REP	5,000.00	5,000.00	5,000.00	0.00	100.00
06 - GENL ASSIST	10,000.00	0.00	2,707.80	7,292.20	27.08
08 - SOC SERVC AG	4,000.00	0.00	4,000.00	0.00	100.00
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
09 - RICKER LIB	80,068.00	40,034.00	80,068.00	0.00	100.00
130 - PUB WORKS	763,136.00	25,874.92	725,257.30	37,878.70	95.04
01 - PUBLIC WORKS	565,720.00	17,617.86	527,087.62	38,632.38	93.17
5100 - FT WAGES	154,778.00	10,229.60	137,449.01	17,328.99	88.80
5110 - OTHER WAGES	12,666.00	1,260.00	11,606.50	1,059.50	91.64
5120 - OT WAGES	2,200.00	0.00	934.56	1,265.44	42.48
5130 - ALLOWANCE	6,000.00	513.80	5,066.40	933.60	84.44
5140 - TRAINING	750.00	90.00	145.55	604.45	19.41
5200 - ELECTRICITY	5,000.00	0.00	5,168.85	-168.85	103.38
5205 - PHONE	500.00	33.79	407.42	92.58	81.48
5210 - MAIN-REPAIRS	10,000.00	44.62	8,530.23	1,469.77	85.30
5215 - INTERNET	800.00	0.00	959.40	-159.40	119.93
5220 - HEAT	4,000.00	0.00	3,889.86	110.14	97.25
5225 - WATER	400.00	31.21	247.58	152.42	61.90
5230 - VEHICLES	19,500.00	3,255.59	18,750.13	749.87	96.15
5240 - GAS/DIESEL	18,000.00	0.00	14,994.29	3,005.71	83.30
5350 - PROF SERVICE	750.00	0.00	750.00	0.00	100.00
5365 - PHYS/DRUG SC	1,500.00	0.00	427.00	1,073.00	28.47
5375 - RENTAL EQUIP	17,900.00	0.00	17,900.00	0.00	100.00
5380 - CATCHBS CLN	3,600.00	284.91	3,509.91	90.09	97.50
5390 - TREE CUTTING	2,500.00	0.00	2,380.00	120.00	95.20
5435 - PROT CLOTHIN	1,200.00	376.99	787.51	412.49	65.63
5445 - CULVERTS	8,000.00	0.00	7,998.05	1.95	99.98
5450 - EROSION MAT	6,000.00	0.00	4,483.19	1,516.81	74.72
5452 - ROAD STRIPIN	9,000.00	0.00	0.00	9,000.00	0.00
5455 - GRAVEL	15,000.00	0.00	14,999.97	0.03	100.00
5460 - SURF PATCH	9,000.00	0.00	7,460.75	1,539.25	82.90
5475 - SIGNS	3,500.00	696.06	2,361.09	1,138.91	67.46
5480 - TOOLS, PARTS	2,800.00	0.00	2,763.64	36.36	98.70
5485 - WELDING SUP	300.00	0.00	297.38	2.62	99.13
6100 - FT WAGE SNOW	103,185.00	0.00	112,166.84	-8,981.84	108.70
6110 - OTHR WGE SNO	6,631.00	0.00	2,251.00	4,380.00	33.95
6120 - OT WAGE SNOW	20,000.00	0.00	20,922.45	-922.45	104.61
6230 - VEHICLES SNO	19,500.00	0.00	19,348.12	151.88	99.22
6240 - GAS/DSL SNOW	24,300.00	0.00	25,116.16	-816.16	103.36
6375 - RENT EQ SNOW	1,800.00	0.00	1,800.00	0.00	100.00
6450 - EROS MAT SNO	600.00	0.00	330.00	270.00	55.00
6455 - GRAVEL SNOW	1,800.00	233.91	669.14	1,130.86	37.17
6460 - SURF PAT SNO	1,000.00	0.00	1,000.00	0.00	100.00
6465 - SALT SNO&ICE	52,000.00	0.00	52,223.28	-223.28	100.43
6467 - SAND SNO&ICE	7,500.00	0.00	7,220.00	280.00	96.27
6470 - CUT EDGE SNO	10,000.00	567.38	8,166.69	1,833.31	81.67
6475 - SIGNS SNO&IC	660.00	0.00	561.50	98.50	85.08
6480 - TLS/PART SNO	700.00	0.00	644.17	55.83	92.02
6485 - WELD SUP SNO	400.00	0.00	400.00	0.00	100.00
02 - SOLID WASTE	197,416.00	8,257.06	198,169.68	-753.68	100.38
5100 - FT WAGES	64,176.00	2,416.69	62,036.59	2,139.41	96.67
5110 - OTHER WAGES	16,000.00	1,800.00	25,440.92	-9,440.92	159.01
5120 - OT WAGES	0.00	0.00	15.98	-15.98	----

BI-WEEKLY EXPENSE REPORT

Fund: 10 - June

5130 - ALLOWANCE	1,500.00	0.00	948.89	551.11	63.26
5140 - TRAINING	150.00	0.00	55.55	94.45	37.03
5200 - ELECTRICITY	3,000.00	0.00	3,553.79	-553.79	118.46
5205 - PHONE	340.00	39.40	462.80	-122.80	136.12
5210 - MAIN-REPAIRS	2,000.00	0.00	286.27	1,713.73	14.31
5220 - HEAT	800.00	0.00	495.48	304.52	61.94
5230 - VEHICLES	1,000.00	0.00	1,346.23	-346.23	134.62
5240 - GAS/DIESEL	1,000.00	0.00	1,806.59	-806.59	180.66
5270 - MSW TIPPING	60,000.00	7,838.96	63,157.07	-3,157.07	105.26
5275 - RECY & PULL	30,000.00	1,088.90	28,471.00	1,529.00	94.90
5280 - TIRE DISPOS	1,000.00	0.00	948.88	51.12	94.89
5285 - BULK & GRIND	10,000.00	-5,827.37	4,900.00	5,100.00	49.00
5290 - HHW DISP	1,000.00	900.48	2,705.94	-1,705.94	270.59
5296 - COMPOSTING	900.00	0.00	602.00	298.00	66.89
5330 - DUES/SUBSCR	500.00	0.00	474.00	26.00	94.80
5410 - EQUIP SUPP	1,000.00	0.00	55.35	944.65	5.54
5420 - GRNDS SUPP	2,800.00	0.00	216.05	2,583.95	7.72
5480 - TOOLS, PARTS	250.00	0.00	190.30	59.70	76.12
140 - PUB SAFETY	979,926.00	31,488.67	977,505.40	2,420.60	99.75
01 - FIRE RESCUE	655,794.00	29,973.21	658,683.20	-2,889.20	100.44
5100 - FT WAGES	232,050.00	9,433.93	219,135.64	12,914.36	94.43
5110 - OTHER WAGES	262,644.00	8,778.09	268,083.34	-5,439.34	102.07
5120 - OT WAGES	16,500.00	2,845.07	31,220.79	-14,720.79	189.22
5130 - ALLOWANCE	3,350.00	967.52	1,695.02	1,654.98	50.60
5140 - TRAINING	9,000.00	59.70	5,302.21	3,697.79	58.91
5200 - ELECTRICITY	12,000.00	0.00	12,310.61	-310.61	102.59
5205 - PHONE	4,500.00	499.91	4,995.16	-495.16	111.00
5220 - HEAT	9,000.00	0.00	12,479.66	-3,479.66	138.66
5225 - WATER	1,500.00	146.11	1,820.64	-320.64	121.38
5230 - VEHICLES	17,000.00	1,524.24	18,980.94	-1,980.94	111.65
5240 - GAS/DIESEL	10,800.00	0.00	8,441.42	2,358.58	78.16
5245 - OFF EQP/FEES	14,850.00	930.00	12,784.85	2,065.15	86.09
5330 - DUES/SUBSCR	3,100.00	224.00	2,583.49	516.51	83.34
5365 - PHYS/DRUG SC	3,500.00	205.00	1,256.50	2,243.50	35.90
5370 - WASTE DISPOS	1,000.00	0.00	0.00	1,000.00	0.00
5400 - OFFICE SUPP	5,500.00	283.79	3,398.33	2,101.67	61.79
5410 - EQUIP SUPP	15,000.00	358.31	14,764.73	235.27	98.43
5420 - GRNDS SUPP	11,500.00	2,345.45	15,889.59	-4,389.59	138.17
5435 - PROT CLOTHIN	5,000.00	0.00	3,011.69	1,988.31	60.23
5490 - MEDICAL SUP	16,000.00	1,372.09	20,440.32	-4,440.32	127.75
5495 - OSHA EQUIP	2,000.00	0.00	88.27	1,911.73	4.41
02 - LAW ENFORCEM	240,096.00	35.60	233,640.72	6,455.28	97.31
5205 - PHONE	400.00	35.60	427.75	-27.75	106.94
5210 - MAIN-REPAIRS	300.00	0.00	382.50	-82.50	127.50
5230 - VEHICLES	600.00	0.00	0.00	600.00	0.00
5240 - GAS/DIESEL	15,000.00	0.00	9,034.56	5,965.44	60.23
5350 - PROF SERVICE	223,796.00	0.00	223,795.91	0.09	100.00
03 - DISPATCHING	39,586.00	111.11	41,772.46	-2,186.46	105.52
04 - ANIMAL CTRL	10,000.00	150.00	9,608.60	391.40	96.09
05 - STREET LIGHT	14,000.00	0.00	14,592.05	-592.05	104.23
06 - FIREHYDRANTS	15,000.00	1,218.75	14,625.00	375.00	97.50
07 - EMER MANGMT	5,450.00	0.00	4,583.37	866.63	84.10
5110 - OTHER WAGES	5,000.00	0.00	4,583.37	416.63	91.67
5130 - ALLOWANCE	450.00	0.00	0.00	450.00	0.00
150 - FINAN SERVCS	10,007,316.59	233,515.15	10,035,266.02	-27,949.43	100.28
01 - CONTINGENCY	0.00	0.00	0.00	0.00	----
02 - DEBT	215,630.00	0.00	215,630.40	-0.40	100.00

BI-WEEKLY EXPENSE REPORT

Fund: 10 - June

5720 - DEBT PWD GAR	83,932.00	0.00	83,932.17	-0.17	100.00
5730 - FIRE STATION	131,698.00	0.00	131,698.23	-0.23	100.00
03 - MUN INSURANC	47,000.00	0.00	48,317.00	-1,317.00	102.80
04 - EE BENEFITS	526,068.00	22,491.90	522,928.02	3,139.98	99.40
5810 - HEALTH INS	269,753.00	184.60	282,217.23	-12,464.23	104.62
5815 - ICMA/MPRS	76,310.00	13,417.15	85,695.23	-9,385.23	112.30
5820 - SOC SEC/FICA	108,430.00	3,961.32	90,765.63	17,664.37	83.71
5825 - WORKER'S COM	42,775.00	0.00	45,883.70	-3,108.70	107.27
5830 - UNEMPLOY	22,000.00	0.00	12,267.40	9,732.60	55.76
5835 - SICK PAYOUT	4,000.00	4,928.83	4,928.83	-928.83	123.22
5840 - VOLUNT INS	1,500.00	0.00	1,020.00	480.00	68.00
5845 - SAFETY WELL	1,000.00	0.00	0.00	1,000.00	0.00
5850 - EDUC INCENT	300.00	0.00	150.00	150.00	50.00
06 - CIP	806,610.00	0.00	806,610.00	0.00	100.00
5900 - TOWN ROADS	430,000.00	0.00	430,000.00	0.00	100.00
5910 - PW VEH RES	180,000.00	0.00	180,000.00	0.00	100.00
5915 - SW EQUIP	9,500.00	0.00	9,500.00	0.00	100.00
5920 - FIRE/RES VEH	140,000.00	0.00	140,000.00	0.00	100.00
5925 - POLICE VEH	12,500.00	0.00	12,500.00	0.00	100.00
5930 - MUNIC FAC	12,000.00	0.00	12,000.00	0.00	100.00
5940 - RECREATION	8,800.00	0.00	8,800.00	0.00	100.00
5945 - REVALUATION	0.00	0.00	0.00	0.00	----
5950 - CIP - CONTIN	310.00	0.00	310.00	0.00	100.00
5955 - CODE ENFORC	12,500.00	0.00	12,500.00	0.00	100.00
5960 - CONSERVATION	1,000.00	0.00	1,000.00	0.00	100.00
07 - RSU 16	6,941,358.59	0.00	6,941,358.60	-0.01	100.00
10 - TIF TO PS 1	704,929.00	179,198.25	716,793.00	-11,864.00	101.68
11 - TIF TO VILLA	124,397.00	31,825.00	127,300.00	-2,903.00	102.33
12 - TIF TO PS 2	641,324.00	0.00	656,329.00	-15,005.00	102.34
160 - COUNTY TAX	785,216.00	0.00	780,897.78	4,318.22	99.45
01 - COUNTY TAX	785,216.00	0.00	780,897.78	4,318.22	99.45
170 - OVERLAY	40,000.00	0.00	7,924.43	32,075.57	19.81
01 - ABATEMENTS	40,000.00	0.00	7,924.43	32,075.57	19.81
Final Totals	13,516,789.59	356,626.97	13,306,449.01	90,787.78	98.44

PW WAGES

June

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
130 - PUB WORKS					
01 - PUBLIC WORKS					
5100 - FT WAGES	154,778.00	10,229.60	137,449.01	17,328.99	88.80
5110 - OTHER WAGES	12,666.00	1,260.00	11,606.50	1,059.50	91.64
5120 - OT WAGES	2,200.00	0.00	934.56	1,265.44	42.48
6100 - FT WAGE SNOW	103,185.00	0.00	112,166.84	-8,981.84	108.70
6110 - OTHR WGE SNO	6,631.00	0.00	2,251.00	4,380.00	33.95
6120 - OT WAGE SNOW	20,000.00	0.00	20,922.45	-922.45	104.61
TOTAL FT WAGES	257,963.00	10,229.60	249,615.85	8,347.15	96.76
TOTAL OTHER WAGES	19,297.00	1,260.00	13,857.50	5,439.50	71.81
TOTAL OT WAGES	22,200.00	0.00	21,857.01	342.99	98.46

BI-WEEKLY EXPENSE REPORT

Fund: 40
June

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
400 - PSB TIF 1	595,298.00	50,179.00	697,170.37	-101,872.37	117.11
01 - PSB TIF I	595,298.00	50,179.00	697,170.37	-101,872.37	117.11
5230 - VEHICLES	0.00	0.00	0.00	0.00	----
5250 - DEBT SVC	332,624.00	0.00	332,623.61	0.39	100.00
5260 - FINAN OUTLAY	17,429.00	0.00	18,453.22	-1,024.22	105.88
5265 - PSB 40% PYBK	186,595.00	0.00	193,877.00	-7,282.00	103.90
5345 - BANK FEES	0.00	0.00	0.00	0.00	----
5350 - PROF SERVICE	2,500.00	0.00	190.00	2,310.00	7.60
5410 - EQUIP SUPP	28,000.00	10,490.00	26,391.17	1,608.83	94.25
5620 - HYDRANT	28,150.00	0.00	27,112.00	1,038.00	96.31
5650 - CEDC	0.00	2,189.00	23,523.37	-23,523.37	----
5660 - \$ TO GF	0.00	37,500.00	75,000.00	-75,000.00	----
5800 - FIRE FACILIT	0.00	0.00	0.00	0.00	----
401 - PSB TIF 2	581,248.00	50,000.00	702,517.22	-121,269.22	120.86
01 - PSB TIF 2	581,248.00	50,000.00	702,517.22	-121,269.22	120.86
5200 - ELECTRICITY	480.00	0.00	0.00	480.00	0.00
5250 - DEBT SVC	272,538.00	0.00	276,512.40	-3,974.40	101.46
5260 - FINAN OUTLAY	9,749.00	0.00	10,321.29	-572.29	105.87
5265 - PSB 40% PYBK	251,741.00	0.00	257,864.00	-6,123.00	102.43
5345 - BANK FEES	0.00	0.00	0.00	0.00	----
5350 - PROF SERVICE	2,500.00	0.00	0.00	2,500.00	0.00
5620 - HYDRANT	0.00	0.00	0.00	0.00	----
5650 - CEDC	44,240.00	0.00	4,819.53	39,420.47	10.89
5660 - \$ TO GF	0.00	50,000.00	153,000.00	-153,000.00	----
402 - DTV TIF	84,620.00	0.00	70,300.58	14,319.42	83.08
01 - DTV TIF	84,620.00	0.00	70,300.58	14,319.42	83.08
5250 - DEBT SVC	51,494.00	0.00	51,659.37	-165.37	100.32
5260 - FINAN OUTLAY	2,361.00	0.00	2,502.13	-141.13	105.98
5345 - BANK FEES	0.00	0.00	0.00	0.00	----
5350 - PROF SERVICE	2,000.00	0.00	0.00	2,000.00	0.00
5410 - EQUIP SUPP	2,500.00	0.00	0.00	2,500.00	0.00
5620 - HYDRANT	0.00	0.00	0.00	0.00	----
5630 - JTK 50% PYBK	14,505.00	0.00	14,858.00	-353.00	102.43
5650 - CEDC	11,760.00	0.00	1,281.08	10,478.92	10.89
5660 - \$ TO GF	0.00	0.00	0.00	0.00	----
Final Totals	1,261,166.00	100,179.00	1,469,988.17	-208,822.17	116.56

BI-WEEKLY REVENUE REPORT

LIBRARY - JUNE

Account	Budget Net	June Curr Mnth Net	YTD Net	Uncollected Balance	Percent Collected
700 - RICKER LIBRARY	150,337.00	40,034.00	149,527.63	809.37	99.46
4500 - MISCELLEANEOUS REVENUES	200.00	0.00	207.45	-7.45	103.73
4510 - BANK INTEREST	0.00	0.00	67.05	-67.05	----
4515 - AB RICKER TRUST DISTRIBUTION	14,517.00	0.00	13,904.68	612.32	95.78
4516 - JANE RICKER TRUST DISTRIBUTION	49,627.00	0.00	49,468.68	158.32	99.68
4530 - DONATIONS	400.00	0.00	603.75	-203.75	150.94
4550 - FROM GF	80,068.00	40,034.00	80,068.00	0.00	100.00
5005 - NON RESIDENT REGISTRATION	300.00	0.00	285.00	15.00	95.00
5010 - DONATIONS DEDICATED	1,800.00	0.00	1,560.00	240.00	86.67
5015 - OVERDUES	1,500.00	0.00	1,281.85	218.15	85.46
5020 - PHOTOCOPIES	300.00	0.00	388.15	-88.15	129.38
5025 - BOOK SALES	350.00	0.00	303.97	46.03	86.85
5030 - PRINTER	400.00	0.00	502.05	-102.05	125.51
5035 - FAX	750.00	0.00	605.00	145.00	80.67
5040 - INTER LIBRARY LOAN	125.00	0.00	282.00	-157.00	225.60
Final Totals	150,337.00	40,034.00	149,527.63	809.37	99.46

BI-WEEKLY EXPENSE REPORT

LIBRARY - JUNE

Account	Budget Net	June Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
700 - RICKER LIBRA	150,337.00	4,722.54	137,682.73	12,654.27	91.58
01 - RICKER LIBR.	150,337.00	4,722.54	137,682.73	12,654.27	91.58
5100 - FT WAGES	58,178.00	2,204.96	55,705.06	2,472.94	95.75
5110 - OTHER WAGES	27,244.00	963.38	24,309.58	2,934.42	89.23
5130 - ALLOWANCE	680.00	15.82	553.80	126.20	81.44
5140 - TRAINING	500.00	25.00	267.93	232.07	53.59
5200 - ELECTRICITY	3,000.00	0.00	3,205.59	-205.59	106.85
5205 - PHONE	1,500.00	0.00	1,315.51	184.49	87.70
5210 - MAIN-REPAIRS	3,615.00	358.86	3,817.52	-202.52	105.60
5220 - HEAT	5,500.00	0.00	4,399.81	1,100.19	80.00
5235 - POSTAGE	1,000.00	50.00	760.00	240.00	76.00
5245 - OFF EQP/FEES	2,000.00	0.00	1,432.68	567.32	71.63
5255 - TECH MTC	3,285.00	192.00	5,057.75	-1,772.75	153.96
5309 - MISC EXP	300.00	0.00	733.71	-433.71	244.57
5330 - DUES/SUBSCR	2,095.00	29.16	1,968.05	126.95	93.94
5360 - SPECIAL EVEN	250.00	0.00	232.88	17.12	93.15
5400 - OFFICE SUPP	2,000.00	6.99	2,146.83	-146.83	107.34
5810 - HEALTH INS	9,467.00	0.00	6,198.88	3,268.12	65.48
5815 - ICMA/MPRS	2,443.00	0.00	1,310.20	1,132.80	53.63
5820 - SOC SEC/FICA	6,200.00	0.00	4,293.55	1,906.45	69.25
7100 - MAGAZINES	1,350.00	0.00	1,435.04	-85.04	106.30
7105 - BOOKS	11,000.00	142.38	10,707.46	292.54	97.34
7110 - NEWSPAPERS	530.00	0.00	532.66	-2.66	100.50
7115 - AUDIO BOOKS	2,000.00	87.94	2,006.40	-6.40	100.32
7120 - EBOOKS	700.00	0.00	650.00	50.00	92.86
7125 - ADULT PROGR	1,700.00	91.71	1,626.57	73.43	95.68
7130 - CHILD PROGR	2,000.00	191.64	1,515.97	484.03	75.80
7135 - TEEN PROGR	1,800.00	362.70	1,483.00	317.00	82.39
Final Totals	150,337.00	4,722.54	137,682.73	12,654.27	91.58

RECREATION

JUNE

Account	Beginning Balance	Revenues	Expenses	Ending Balance
500 - RECREATION PROGRAMS				
4505 - OPERATING	10,471.47	6,874.12	15,059.55	2,286.04
4530 - SCHOLARSHIP DONATIONS	1,227.50	40.00	200.00	1,067.50
4531 - CAMPERSHIP DONATIONS	0.00	6,519.00	0.00	6,519.00
6000 - ART CLASS	0.00	5,405.00	4,248.00	1,157.00
6010 - BASEBALL	2,356.24	17,556.37	17,205.13	2,707.48
6020 - BASKETBALL	475.84	4,255.00	3,724.44	1,006.40
6030 - CHEERING	5,113.01	20,880.00	17,788.37	8,204.64
6050 - DESTINATION IMAGINATION	(134.77)	1,242.50	1,088.90	18.83
6060 - DISCOUNT TICKET	403.83	7,670.94	8,074.77	0.00
6070 - DRAMA	65.00	650.00	0.00	715.00
6075 - FIELD HOCKEY	0.00	300.00	0.00	300.00
6080 - FOOTBALL	14,518.46	17,969.46	20,009.23	12,478.69
6108 - LEGO LEAGUE	0.00		801.90	(801.90)
6120 - SENIOR CLUB	1,531.76	395.00	875.03	1,051.73
6130 - SOCCER	3,394.44	8,909.27	10,403.55	1,900.16
6135 - SOFTBALL	1,653.66	480.00	2,147.00	(13.34)
6140 - SUMMER RECREATION	46,590.13	60,454.82	51,448.27	55,596.68
6145 - SWIMMING LESSONS	110.00	855.00	655.00	310.00
6150 - TABLE/CHAIR RENT	1,599.46	618.00	1,583.76	633.70
6170 - TRAILS	1,498.45	0.00	166.60	1,331.85
6180 - TUMBLING REVENUE	1,577.00	3,159.75	1,450.00	3,286.75
6190 - VOLLEY BALL REVENUE	130.52	126.00	23.99	232.53
Final Totals	92,582.00	164,360.23	156,953.49	99,988.74
CAMP CONNOR RENOVATIONS	0.00	17,090.00	14,552.80	2,537.20

**Town of Poland
FYE18**

CONSERVATION RESERVE

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

Town of Poland Capital Improvement FYE18					
MUNICIPAL FACILITIES RESERVES					
	Beginning Balance	FY18 Appropriation	Total Available	YTD Expenses	YTD Balance
FY17 Ending Balance:	\$ 233,288				
TECHNOLOGY	\$ 1,283	\$ 10,000	\$ 11,283	\$ 11,268	\$ 15
Town Hall - Continued Repairs	\$ 36,658	\$ -	\$ 36,658	\$ 21,476	\$ 15,182
Town Hall Elevator	\$ -	\$ -	\$ 5,000	\$ -	\$ 5,000
Town Office - Interior Renovation	\$ 8,930	\$ -	\$ 18,930	\$ 9,059	\$ 9,871
Town Buildings - Exterior Painting	\$ 10,014	\$ -	\$ 10,014	\$ -	\$ 10,014
Library Building Maintenance	\$ -	\$ -	\$ 6,500	\$ -	\$ 6,500
Library Sprinkler System	\$ 33,891	\$ -	\$ 33,891	\$ 43,569	\$ (9,678)
Furnace Replacement	\$ 4,000	\$ -	\$ 6,000	\$ -	\$ 6,000
Library Office Remodel	\$ 6,000	\$ -	\$ 6,000	\$ 4,546	\$ 1,454
Cable Access Equipment	\$ 8,000	\$ 2,000	\$ 10,000	\$ 7,330	\$ 2,670
Town Owned Bldgs/Property Improvements from Timber	\$ 124,512	\$ -	\$ 101,012	\$ 43,408	\$ 57,604
Totals:	\$ 233,288	\$ 12,000	\$ 245,288	\$ 140,656	\$ 104,632

**Town of Poland Capital Improvement
FYE18**

ROAD RESERVES

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

Town of Poland Capital Improvement FYE18					
PUBLIC WORKS RESERVES					
	Beginning Balance	FY18 Appropriation	Total Available	YTD Expenses	YTD Balance
FY17 Ending Balance:	\$ 880,138				
2014 Pick-up Truck w/plow	\$ 9,114	\$ 5,000	\$ 14,114	\$ -	\$ 14,114
2003 Dump Truck Freight. (spare vehicle)	\$ 108,548	\$ 45,000	\$ 153,548	\$ -	\$ 153,548
2005 Dump Truck Sterling	\$ 131,383	\$ 20,000	\$ 151,383	\$ -	\$ 151,383
2018 Dump Truck International	\$ 189,398	\$ 10,000	\$ 179,568	\$ 179,568	\$ -
2007 Backhoe CAT	\$ 60,868	\$ 15,000	\$ 30,868	\$ -	\$ 30,868
2008 Loader CAT	\$ 89,400	\$ 20,000	\$ 109,400	\$ -	\$ 109,400
2008 10W Dump Truck Int'l	\$ 87,061	\$ 20,000	\$ 107,061	\$ -	\$ 107,061
2010 10W Dump Truck Int'l	\$ 76,609	\$ 20,000	\$ 96,609	\$ -	\$ 96,609
2005 One Ton Truck GMC 1.5	\$ 91,700	\$ 20,000	\$ 111,700	\$ -	\$ 111,700
2009 One Ton Truck GMC Chev.	\$ 33,460	\$ 5,000	\$ 38,460	\$ -	\$ 38,460
Excavator with Trailer	\$ -	\$ -	\$ 64,830	\$ 64,400	\$ 430
Multi Use Mini Tractor	\$ 2,597	\$ -	\$ 2,597	\$ -	\$ 2,597
Totals:	\$ 880,138	\$ 180,000	\$ 1,060,138	\$ 243,968	\$ 816,170

Town of Poland Capital Improvement FYE18					
FIRE RESCUE RESERVES					
	Beginning Balance	FY18 Appropriation	Total Available	YTD Expenses	YTD Balance
FY17 Ending Balance:	\$ 208,904				
Engine #2	\$ 20,680	\$ 20,000	\$ 40,680	\$ -	\$ 40,680
Engine #3	\$ 6,000	\$ 20,000	\$ 26,000	\$ -	\$ 26,000
Tank 6	\$ 89,000	\$ 15,000	\$ 104,000	\$ -	\$ 104,000
Utility #1	\$ 22,580	\$ 5,000	\$ 27,580	\$ -	\$ 27,580
Squad #1	\$ (1,734)	\$ -	\$ (1,734)	\$ -	\$ (1,734)
Squad #2	\$ 47,586	\$ -	\$ 47,586	\$ -	\$ 47,586
Chief's Vehicle	\$ 10,000	\$ 14,980	\$ 24,980	\$ -	\$ 24,980
Scott Air Bottles	\$ (54)	\$ 26,540	\$ 26,486	\$ -	\$ 26,486
Life Pack 12 Monitors	\$ 2,413	\$ 9,990	\$ 12,403	\$ -	\$ 12,403
Radios/Thermo Image/Defibs	\$ 4,351	\$ 14,990	\$ 19,341	\$ 5,245	\$ 14,096
Turn Out Gear	\$ 8,082	\$ 10,000	\$ 18,082	\$ -	\$ 18,082
Dry Hydrants	\$ -	\$ 3,500	\$ 3,500	\$ -	\$ 3,500
Totals:	\$ 208,904	\$ 140,000	\$ 348,904	\$ 5,245	\$ 343,659

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

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

Town of Poland Capital Improvement FYE18					
RECREATION RESERVES					
	Beginning Balance	FY18 Appropriation	Total Available	YTD Expenses	YTD Balance
FY17 Ending Balance:	\$ (159)				
Ball Fields/Storage	\$ (159)	\$ 6,800	\$ 6,641	\$ 6,730	\$ (89)
Beach Repairs & Maintenance	\$ -	\$ 2,000	\$ 2,000	\$ 2,000	\$ -
Totals:	\$ (159)	\$ 8,800	\$ 8,641	\$ 8,730	\$ (89)

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

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

Town of Poland FYE18						
CODE ENFORCEMENT						
	Beginning Balance	FY18 Appropriation	Total Available	YTD Expenses	YTD Balance	
FY17 Ending Balance:	\$ 12,500					
Archiving Software	\$ 2,500	\$ 2,500	\$ 8,000	\$ 4,998	\$ 3,002	
Comprehensive Plan	\$ -	\$ 7,500	\$ 7,500	\$ -	\$ 7,500	
Geo Library	\$ 10,000	\$ 2,500	\$ 9,500	\$ 9,500	\$ -	
Totals:	\$ 12,500	\$ 12,500	\$ 25,000	\$ 14,498	\$ 10,502	



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, 2018

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.

As you are all aware on May 5th Deputy Dennis Sampson passed away very unexpectedly at his home from a heart attack. We are all feeling the void Dennis' death has caused. As a result we have hired a new deputy for Poland, Dylan Morin. We believe Deputy Morin will be a good fit for the town.

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

Motor Vehicle Accident	14	Field Interview	1	Police Information	9
Abandoned 911 Call	19	Fraud	2	Property Site Check	21
Abandoned Motor Vehicle	1	Harassment	2	Public Service Call	1
Administrative Paperwork	4	Hazardous Conditions	6	Public Works Call	5
Alarm	18	K9 Request / Response	1	Sex Offender Check	1
Animal Complaints	19	Lost / Found Item	2	Sex Offense (Rape)	2
Assault	4	Missing Person	1	Snowmobile / ATV	2
Assist Other Department	17	MV Inspection Permits	4	Suspicious Condition	2
Be On Lookout (BOLO)	7	MV Laws	20	Suspicious Person/Vehicle	8
Broken Down Vehicle	4	MV Theft	1	Theft	4
Burglary	1	Narcotic/Drug Violation	1	Threatening	3
Children Trouble	3	Neighbor Troubles	1	Unattended Death	1
City/Town Ordinance	2	Noise Disturbance	3	Vehicle Stops	106
Criminal Mischief	7	Other Criminal	2	Violation of Abuse Order	2
Criminal Trespass	4	Other Non-Criminal	4	Warrant	4
Disturbance / Disorderly	4	Parking Violation	1	Weapons, Gun, Knife	1
Domestic	1	PCF Medical / Mental	33	Wellbeing Check	5

Sincerely,

William Gagne, Chief Deputy



Department of Planning and Community Development

Monthly Activity Report May 2018

During the month of May 2018, this office continually answered phone calls pertaining to permit information, realtor requests, zoning information and other various Planning and Community Development issues. There were **42** 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 **30** inspections, and Ray Cloutier performed **9** inspections for the month of May.

There were a total of **39** building and shoreland zoning permits, **0** road entrance, **20** electrical permits, and **13** plumbing permits issued with a total cost of work of **\$1,285,716.00** for the months of May. I have attached the permit breakdown for the month.

The Planning Board had meetings on May 8th and May 22nd. There is an opening for one alternate member for the Planning Board, and one alternate members for the Board of Appeals. Two full time members and one alternate member were added to the Board of Appeals in May.

There were **2** Certificates of Occupancy issued for the month of May.

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

Respectfully submitted,

Scott Neal

Town of Poland, Maine
Inspections Divison
Permit Type Summary Report

Issued Between 5/1/2018 And 5/31/2018

Permit Type	Estimated Cost	Nbr of Permits
	\$0.00	4
Additions - Dwellings	\$12,900.00	1
Alterations - Dwellings	\$18,200.00	2
Amendment to Single Family	\$125,000.00	1
Building	\$1,015,800.00	16
Change of Use Home Occupa	\$10,000.00	1
Demolitions - Building	\$15,500.00	3
Electrical Miscellaneous	\$0.00	20
Expanded System/Exempt	\$0.00	1
First Time System	\$0.00	2
Garages - Detached	\$18,000.00	1
New Plumbing	\$0.00	4
Pool - Above Ground	\$8,000.00	1
Replacement System	\$0.00	2
Sheds	\$5,500.00	3
Shoreland Project	\$7,866.00	7
Signs - Permanent	\$125.00	1
Single Family - Mobile Home	\$48,000.00	1
Structure other than Building	\$825.00	1
Grand Total:	\$1,285,716.00	72

Town of Poland, Maine
Inspections Divison
Permit Log
Issued Between 5/1/2018 And 5/31/2018

Issue Date	Appl Date	Status	Permit #	Permit Type And Explanation	Work Description	Cost
Dist#	Parcel Id	Property Address	Owner Name	Contractor		
05/01/2018	04/27/2018	Open	2018290	Building Permit - Building	8' x 21' deck with a 8' x 10' el on the rea	
	0011-0033-D	81 EVERETT RD.	SACCO, GARY J. SACCO, SANDR	Homeowner		\$1,000.00
05/01/2018	05/01/2018	Open	2018287	Building Permit - Amendment to Single Family	Amendment to permit # 2018-011. One	
	0014-0035A	363 MEGQUIER HILL RD.	FROST, GREG FROST, ROSE	Homeowner		\$125,000.00
05/01/2018	04/26/2018	Open	2018288	Building Permit - Shoreland Project	One 4' x 4' Platform with approximately	
	0031-0007	323 BAKERSTOWN RD.	EMCH, MICHAEL F. EMCH, JUDI	Homeoners Choice		\$1,500.00
05/01/2018	05/01/2018	Open	20182040	Electrical Permit - Electrical Miscellaneous		
	0032-0020	5 GARLAND SWAMP RD.	BARRY, SUSAN ADKINS			\$0.00
05/02/2018	05/02/2018	Open	2018292	Building Permit - Demolitions - Building	Remove building at 363 Megquire Hill	
	0014-0035A	363 MEGQUIER HILL RD.	FROST, GREG FROST, ROSE	Homeowner		\$3,500.00
05/02/2018	05/02/2018	Open	2018293	Building Permit - Demolitions - Building	Demo existing home at 13 Old Tiger Hil	
	0017-0023	13 OLD TIGER HILL RD.	SMITH, ROGER	Jim Hopkins Excavation LLC		\$12,000.00
05/02/2018	04/27/2018	Open	2018291	Building Permit - Alterations - Dwellings	12' x 24' three season porch on the existi	
	0032-0045	247 TRIPP LAKE RD.	RICKER, JEFFREY G.	Crowell Construction		\$18,000.00
05/02/2018	05/02/2018	Open	20186024	ExtPl Permit - Replacement System		
	0049-0026	166 DEERFIELD RD.	ERICKSON, DERICK ERICKSON,	Derek Erickson		\$0.00
05/03/2018	05/03/2018	Open	2018295	Building Permit - Alterations - Dwellings	Install railings on an existing deck	
	0014-0020	116 MEGQUIER HILL RD.	FERNALD, JAMES H. FERNALD,	Homeowner		\$200.00
05/03/2018	04/26/2018	Open	2018294	Building Permit - Building	32' x 48' Ranch with a daylight basemen	
	0017-0023	13 OLD TIGER HILL RD.	SMITH, ROGER	Darlene Lillard		\$275,000.00
05/04/2018	05/04/2018	Open	20182041	Electrical Permit - Electrical Miscellaneous		
	0008-0074	110 HACKETT MILLS RD.	DAVIS, STEVEN E. DAVIS, MICH			\$0.00
05/04/2018	05/04/2018	Open	2018296	Building Permit - Pool - Above Ground	21' above ground pool	
	0008-0074	110 HACKETT MILLS RD.	DAVIS, STEVEN E. DAVIS, MICH	Ricks Swimming Pools		\$8,000.00
05/04/2018	05/04/2018	Open	20182042	Electrical Permit - Electrical Miscellaneous		
	0014-0030D	MEGQUIER HILL RD.	POMERLEAU, ROBERT A. JR			\$0.00
05/04/2018	05/04/2018	Open	20182058	Electrical Permit - Electrical Miscellaneous		
	0014-0035A	363 MEGQUIER HILL RD.	FROST, GREG			\$0.00
05/04/2018	05/04/2018	Open	20186037	Permit -		
	0014-0035A	363 MEGQUIER HILL RD.	Frost, Greg	Frost, Greg		\$0.00
05/07/2018	05/07/2018	Open	20182043	Electrical Permit - Electrical Miscellaneous		
	0012-0064B-	CARLOTTA WAY	BOWES DEVELOPMENT LLC.			\$0.00
05/07/2018	05/01/2018	Open	2018298	Building Permit - Garages - Detached	24' x 24' unheated detached garage on a	
	0012-0064C	272 HARRIS HILL RD.	LACHANCE, RICHARD G. LACH	Keith Benson		\$18,000.00

Town of Poland, Maine
Inspections Division
Permit Log
Issued Between 5/1/2018 And 5/31/2018

Issue Date	Appl Date	Status	Permit #	Permit Type And Explanation	Work Description	Cost
Dist#	Parcel Id	Property Address	Owner Name	Contractor		
05/07/2018	05/04/2018	Open	2018297	Building Permit - Shoreland Project	Resurface the driveway with less than 1	
	0036-0018	14 SPRUCE DR.	BAMFORD, MARY ELLEN GILBE	Homeowner		\$350.00
05/08/2018	05/07/2018	Open	2018300	Building Permit - Sheds	12' x 12' utility shed	
	0010-0060B	270 JACKSON RD.	DUBAY, PAUL J. DUBAY, ROSE	Shed Solutions LLC		\$3,000.00
05/08/2018	05/08/2018	Open	20186026	Plumb Permit - New Plumbing		
	0017-0020A	462 MEGQUIER HILL RD.	Brent LeClerc	Michael Martin		\$0.00
05/08/2018	05/07/2018	Open	2018299	Building Permit - Shoreland Project	Replace the existing dock with a new do	
	0048-0013	21 LOON POINT LANE	FREEDMAN, BEVERLY B.	Bartow Construction Co. Inc.		\$1,000.00
05/09/2018	03/14/2018	Open	2018253	Building Permit - Building	REMOVE THE EXISTING DECK AN	
	0044-0063-00	121 BIRCH DR.	MARK C. & LISA-MARIE R. LAB	MARK LABONTE		\$7,000.00
05/10/2018	05/07/2018	Open	2018302	Building Permit - Building	One 12' x 12' temporary seasonal deck n	
	0006-0018	128 CONNOR LANE	AHEARN FAMILY CAMPING INC.	Terrance Klemenski		\$800.00
05/10/2018	05/01/2018	Open	2018303	Building Permit - Change of Use Home Occupation	Converting existing barn space to cultiv	
	0006-0048C	18 HINES RD.	DULAC, LISA A.	Homeowner		\$10,000.00
05/10/2018	05/06/2018	Open	2018301	Building Permit - Demolitions - Building	Demolish a barn, remove and recycle all	
	0014-0020	116 MEGQUIER HILL RD.	FERNALD, JAMES H. FERNALD,	Homeowner		\$0.00
05/14/2018	05/11/2018	Open	2018305	Building Permit - Sheds	12' x 12' shed	
	0004-0019-02	82 FOREST DR.	SWAN, MAXIMILIAN M. SWAN, S	HILL VIEW MINI BARNs		\$0.00
05/14/2018	05/14/2018	Open	20182059	Electrical Permit - Electrical Miscellaneous		
	0026-0051	50 LARCH DR.	WOOD, DAVID B. WOOD, SANDR			\$0.00
05/15/2018	05/15/2018	Open	20182044	Electrical Permit - Electrical Miscellaneous		
	0012-0064B-	16 CARLOTTA WAY	THE TRUMAN CORPORATION			\$0.00
05/15/2018	05/10/2018	Open	2018308	Building Permit - Building	28' x 48' three bedroom modular ranch	
	0012-0064B-	16 CARLOTTA WAY	THE TRUMAN CORPORATION	TURN KEY HOMES OF MAINE		\$181,000.00
05/15/2018	05/10/2018	Open	20186027	ExtPl Permit - First Time System		
	0012-0064B-	16 CARLOTTA WAY	THE TRUMAN CORPORATION	Turn Key Homes C/O Todd Truman		\$0.00
05/15/2018	05/15/2018	Open	20186028	Plumb Permit - New Plumbing		
	0012-0064B-	16 CARLOTTA WAY	THE TRUMAN CORPORATION	Turn Key Homes		\$0.00
05/15/2018	05/11/2018	Open	2018307	Building Permit - Single Family - Mobile Home	13' 4" x 58' two bedroom mobile home t	
	0017-0009	704 MEGQUIER HILL RD.	BUTLER, BRUCE BUTLER, MARI	TWIN TOWN HOMES		\$48,000.00
05/17/2018	05/17/2018	Open	20182045	Electrical Permit - Electrical Miscellaneous		
	0011-0010	277 POLAND CORNER RD.	FOLEY, CHARLES E.			\$0.00
05/17/2018	05/17/2018	Open	20186029	Permit -		
	0030-0008A	232 JORDAN SHORE DR.	Card, Allen B.	Card, Allen B.		\$0.00

Town of Poland, Maine
Inspections Divison
Permit Log
Issued Between 5/1/2018 And 5/31/2018

Issue Date	Appl Date	Status	Permit #	Permit Type And Explanation	Work Description	Cost
Dist# Parcel Id	Property Address	Owner Name	Contractor			
05/18/2018	05/18/2018	Open	20182046	Electrical Permit - Electrical Miscellaneous		
0003-0018	441 EMPIRE RD.	BEDARD, LYNDA V.				\$0.00
05/18/2018	05/16/2018	Open	2018309	Building Permit - Building	256 square foot L shaped deck placed w	
0004-0019-00	26 AMY ST.	BRACKLEY, LAWRENCE	Edwin Block			\$2,300.00
05/18/2018	05/17/2018	Open	2018310	Building Permit - Building	8' x 50' wooden privacy fence at the rear	
0004-0020	304 HARDSCRABBLE RD.	LIBBY, THOMAS C.	Homeowner			\$600.00
05/18/2018	05/18/2018	Open	2018311	Building Permit - Sheds	8' x 10' pool shed	
0008-0074	110 HACKETT MILLS RD.	DAVIS, STEVEN E. DAVIS, MICH	Rene Beaudry			\$2,500.00
05/18/2018	05/18/2018	Open	20182047	Electrical Permit - Electrical Miscellaneous		
0010-0027A	15 POLAND CORNER RD.	PETERS, SUSAN G.				\$0.00
05/21/2018	05/21/2018	Open	20182049	Electrical Permit - Electrical Miscellaneous		
0004-0019-04	73 AMY ST.	BROOKDALE VILLAGE LLC				\$0.00
05/22/2018	05/22/2018	Open	20182048	Electrical Permit - Electrical Miscellaneous		
0044-0053	BIRCH DR.	LEMIEUX, REJANE L.				\$0.00
05/23/2018	05/21/2018	Open	2018313	Building Permit - Building	28' x 56' Mobile home connected to a sl	
0004-0019-04	73 AMY ST.	BROOKDALE VILLAGE LLC	Maine Source Homes			\$109,540.00
05/23/2018	05/23/2018	Open	20186030	Plumb Permit - New Plumbing		
0004-0019-04	73 AMY ST.	BROOKDALE VILLAGE LLC	Maine Source Homes			\$0.00
05/23/2018	05/17/2018	Open	2018312	Building Permit - Building	9' X 11' Deck for a hot tub	
0018-0003	67 HEATH RD.	RICE, SARAH C.	DAMON BUILDERS INC.			\$5,000.00
05/24/2018	05/24/2018	Pending	20182050	Electrical Permit - Electrical Miscellaneous		
0004-0019-04	67 AMY ST.	BROOKDALE VILLAGE, LLC				\$0.00
05/24/2018	05/24/2018	Open	2018314	Building Permit - Building	24' X 24' Two car garage on a haunched	
0004-0019-04	67 AMY ST.	BROOKDALE VILLAGE, LLC	Maine Source Homes			\$20,160.00
05/24/2018	05/24/2018	Pending	20186031	ExtPI Permit - Expanded System/Exempt		
0006-0010	32 SUMMIT SPRINGS RD.	KINNEY, STEPHEN J. CANARIO,	Stephen Kinney			\$0.00
05/24/2018	05/24/2018	Open	2018316	Building Permit - Shoreland Project	Remove three hazzard trees and replace	
0006-0053-00	21 LAKE SHORE DR.	DWYER, ROBERT, L.	Nicholas Theriault			\$1,950.00
05/24/2018	05/24/2018	Open	20182052	Electrical Permit - Electrical Miscellaneous		
0007-0021-00	18 BAILEY HILL RD.	MORIN, ANTHONY J.				\$0.00
05/24/2018	05/21/2018	Open	2018315	Building Permit - Additions - Dwellings	Replace existing sonotube porch support	
0009-0028-00	460 NORTH RAYMOND RD.	VERRILL, WAYNE H. SKILLING,	Matt Plummer			\$12,900.00
05/24/2018	05/24/2018	Open	20182051	Electrical Permit - Electrical Miscellaneous		
0011-0045	158 COBB RD.	TENDER TOUCH, INC.				\$0.00

Town of Poland, Maine
Inspections Divison
Permit Log
Issued Between 5/1/2018 And 5/31/2018

Issue Date	Appl Date	Status	Permit #	Permit Type And Explanation	Work Description	Cost
Dist#	Parcel Id	Property Address	Owner Name	Contractor		
05/24/2018	05/24/2018	Open	20182053	Electrical Permit - Electrical Miscellaneous		
	0017-0020A	462 MEGQUIER HILL RD.	BENTLEY, WILLIAM C.- ESTATE			\$0.00
05/24/2018	05/24/2018	Open	20186032	Permit -		
	0021-0002	92 STONES LANE	Salten, Melissa G.	Salten, Melissa G.		\$0.00
05/24/2018	05/24/2018	Open	20186033	Permit -		
	0025-0020	242 BLACK ISLAND RD.	Madden, Annie	Connell, Dan		\$0.00
05/29/2018	05/11/2018	Open	2018320	Building Permit - Building	36' x 60' livestock barn on a 4' frostwall	
	0010-0071	74 JACKSON RD.	BRYANT, ROBERT E.	Trundy Carpentry		\$120,000.00
05/29/2018	05/18/2018	Open	2018318	Building Permit - Building	Build a roof over an existing deck 24' w	
	0015-0001-00	17 HILT HOLLOW RD.	HILT, LARRY J. HILT, RICKIE B.	Randy Smith		\$15,400.00
05/29/2018	05/15/2018	Open	2018319	Building Permit - Building	One 8' x 12' attatched breezeway with t	
	0017-0016C	333 HERRICK VALLEY RD.	SNOWDEAL, BRENDA L. FLANIG	Homeowner		\$20,000.00
05/29/2018	05/29/2018	Open	20182054	Electrical Permit - Electrical Miscellaneous		
	0018-0003	67 HEATH RD.	RICE, SARAH C.			\$0.00
05/29/2018	05/24/2018	Open	2018317	Building Permit - Shoreland Project	Instal a row of trees at the shoreland rig	
	0034-0001	152 WATSON RD.	STEPP, PAULINE E. (TRUSTEE) JI	Homeowner		\$3,066.00
05/30/2018	05/22/2018	Open	2018325	Building Permit - Building	Farm Stand	
	0010-0018	16 STROUT RD.	CUMMINGS, JEFFREY R. CUMMI	Homeowner		\$0.00
05/30/2018	05/22/2018	Open	2018326	Building Permit - Signs - Permanent	One 5 sq ft. wall sign and one 6 sq ft. A	
	0010-0018	16 STROUT RD.	CUMMINGS, JEFFREY R. CUMMI			\$125.00
05/30/2018	05/29/2018	Open	2018321	Building Permit - Structure other than Building	12' x 16' Pergola	
	0013-0043F	314 JOHNSON HILL RD.	LANDRY, ROGER M. LANDRY, L	Homeowner		\$825.00
05/30/2018	05/17/2018	Open	2018324	Building Permit - Shoreland Project	Tree cutting and excavation for a 12' sec	
	0046-0001	2 WEST SHORE DR.	MORRIS, BEVERLY G.	Homeowner		\$0.00
05/30/2018	05/17/2018	Open	2018322	Building Permit - Shoreland Project	Tree removal and driveway for a garage.	
	0046-0026A	196 SCHELLINGER ROAD	MORRIS, BEVERLY G.	Homeowner		\$0.00
05/30/2018	05/17/2018	Open	2018323	Building Permit - Building	16' x 20' garage with a 20' driveway. Ea	
	0046-0026A	196 SCHELLINGER ROAD	MORRIS, BEVERLY G.	Homeowner		\$30,000.00
05/31/2018	05/31/2018	Open	20186034	ExtPl Permit - Replacement System		
	0008-0013-00	12 POPLAR DR.	GUY HART ENTERPRISE, INC.	Jason Hart		\$0.00
05/31/2018	05/31/2018	Open	20182055	Electrical Permit - Electrical Miscellaneous		
	0011-0046-00	167 COBB RD.	WILLIS, TAMARA			\$0.00
05/31/2018	05/31/2018	Open	20186036	Plumb Permit - New Plumbing		
	0011-0074-00	50 COBB RD.	GLORIOUS MEADOWS, LLC	Dunbar Water		\$0.00

Town of Poland, Maine
Inspections Divison
Permit Log
Issued Between 5/1/2018 And 5/31/2018

Issue Date	Appl Date	Status	Permit #	Permit Type And Explanation	Work Description	Cost
Dist#	Parcel Id	Property Address	Owner Name	Contractor		
05/31/2018	05/24/2018	Open	2018327	Building Permit - Building	26' 8" x 62' modular 3 bedroom ranch	
	0012-0064B-	6 CARLOTTA WAY	SHIBLE, RYAN SHIBLE, LAURA	TWIN TOWN HOMES		\$228,000.00
05/31/2018	05/31/2018	Open	20186035	ExtPI Permit - First Time System		
	0012-0064B-	6 CARLOTTA WAY	SHIBLE, RYAN SHIBLE, LAURA	Ryan Shible		\$0.00
05/31/2018	05/31/2018	Pending	20182056	Electrical Permit - Electrical Miscellaneous		
	0017-0023	13 OLD TIGER HILL RD.	SMITH, ROGER			\$0.00
05/31/2018	05/31/2018	Open	20182057	Electrical Permit - Electrical Miscellaneous		
	0017-0023	13 OLD TIGER HILL RD.	SMITH, ROGER			\$0.00
Number of Permits Reported:			72	Total Estimated Cost		\$1,285,716.00

Town of Poland
Inspections Division
Inspection Results
Date Range from 5/1/2018 through 5/31/2018

Date	CBL	Dist. Nbr	Business	Appl ID	Appl Type	Sch. Type
05/02/2018	0004-0019-040			2018-2022	Electrical Permit	Inspection
			Upgrade from 100 amp to 200 amp.			
05/03/2018	0008-0012B			2018-6003	Plumbing	Final - Plumbing
			Final inspection - this is listed for both the plumbing permit and the building permit on the property.			
05/03/2018	0008-0012B			0201-7196	Building Permit	Final Inspection
			Final inspection - this is listed twice - once for the building permit and once for the plumbing permit on this property.			
05/03/2018	0009-0028-000			2018-2037	Electrical Permit	Inspection
			Upgrade service to 200 amps			
05/03/2018	0014-0035A		Greg Frost	2018-6023	Subsurface Plumbing	Septic Scarification
05/03/2018	0014-0035A				Building Permit	Inspection
			Backfill inspection			
05/07/2018	0013-0014A				Building Permit	Footings/Setbacks
			Garage slab inspection			
05/07/2018	0014-0035A				Building Permit	Footings/Setbacks
			Garage slab inspection			
05/07/2018	0030-0008A				Building Permit	Footings/Setbacks
			Footing inspection			
05/07/2018	0030-0008A		Big Twig Homes LLC	2018-6019	Subsurface Plumbing	Septic Field/Tank Installation
			Field only tank not in			
05/08/2018	0011-0074-001			2017-2116	Electrical Permit	Inspection
			Inspect electrical in garage at 51 Sanderson.			
05/08/2018	0011-0074-001				Building Permit	Close-in/Elec./Plmb./Framing
			Check garage framing			
05/08/2018	0012-0064B-00			2018-2043	Electrical Permit	Inspection
			Inspect underground electrical at Lot 1 Carlotta Way			
05/08/2018	0017-0012				Code Enforcement	Site Meeting
			Tree Inspection			
05/08/2018	0017-0053-A00				Code Enforcement	Electrical Service
			Temporary conduit running to house			
05/08/2018	0017-0053-A00				Code Enforcement	Inspection
			Complaint about temporary conduit service to the house			
05/08/2018	0029-0007			0201-7194	Building Permit	Inspection
			Insulation Inspection at 265 Jordan Shore			
05/09/2018	0007-0021-000				Building Permit	Footings/Setbacks
			Footings / setbacks			

Town of Poland
Inspections Divison
Inspection Results
Date Range from 5/1/2018 through 5/31/2018

Date	CBL	Dist. Nbr	Business	Appl ID	Appl Type	Sch. Type
05/09/2018	0030-0008A				Building Permit	Foundation/Rebar
05/10/2018	0007-0021-000				Building Permit	Foundation/Rebar
			Foundation rebar inspection			
05/11/2018	0049-0026		Derek Erickson	2018-6024	Subsurface Plumbing	Septic Scarification
05/14/2018	0014-0030D			0201-8283	Building Permit	Footings/Setbacks
05/14/2018	0026-0034				Building Permit	Site Meeting
			Meeting about new tree installation		Agreed to putting 15 new trees in the shoreline	
05/14/2018	0049-0026		Derek Erickson	2018-6024	Subsurface Plumbing	Septic Field/Tank Installation
05/16/2018	0011-0051-000				Building Permit	Footings/Setbacks
05/17/2018	0008-0074				Electrical Permit	Inspection
05/17/2018	0008-0074			0201-8296	Building Permit	Inspection
			Pool inspection			
05/17/2018	0011-0051-000				Building Permit	Foundation/Rebar
05/17/2018	0014-0030D				Building Permit	Foundation/Rebar
05/18/2018	0004-0019-040				Building Permit	Certificate of Occupancy/Final
			COO inpection			
05/18/2018	0004-0019-040				Electrical Permit	Certificate of Occupancy/Final
			COO final			
05/18/2018	0014-0030D				Building Permit	Foundation/Backfill
05/18/2018	0030-0008A				Plumbing	Plumbing Rough
			Main house under slab inspection			
05/23/2018	0012-0064B-00				Subsurface Plumbing	Septic Field/Tank Installation
05/23/2018	0012-0064B-00				Subsurface Plumbing	Septic Scarification
05/24/2018	0001-0012				Building Permit	Site Meeting
			Pit inspection			

Town of Poland
Inspections Divison
Inspection Results
Date Range from 5/1/2018 through 5/31/2018

Date	CBL	Dist. Nbr	Business	Appl ID	Appl Type	Sch. Type
05/24/2018	0012-0064B-00			0201-8308	Building Permit	Footings/Setbacks
05/24/2018	0039-0001				Building Permit	Site Meeting
			Subsurface waste review			
05/29/2018	0007-0021-000			2018-2052	Electrical Permit	Inspection
05/29/2018	0012-0064B-00			0201-8308	Building Permit	Foundation/Backfill
05/29/2018	0046-0018				Building Permit	Inspection
			Meet Craig to discuss trees			
05/30/2018	0005-0049-B00				Building Permit	Site Meeting
			Insurance fire inspection			
05/31/2018	0007-0032-001			0201-8286	Building Permit	Certificate of Occupancy/Final

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

Inspection Summary Report Date Range: 5/1/2018 through 5/31/2018

Inspector	Category	Type	Nbr Done
Neal, Scott	Code Enforcement	Inspection	1
		Septic Field/Tank Installation	1
	Subsurface Plumbing	Septic Scarification	2
		Final - Plumbing	1
		Plumbing Rough	1
	Plumbing	Inspection	4
		Close-in/Elec./Plmb./Framing	1
		Certificate of Occupancy/Final	2
		Footings/Setbacks	7
		Foundation/Backfill	2
		Site Meeting	3
		Foundation/Rebar	4
		Final Inspection	1
		Total Inspections listed for Neal, Scott	30
Cloutier, Ray	Code Enforcement	Electrical Service	1
		Inspection	6
	Electrical Permit	Certificate of Occupancy/Final	1
		Final Inspection	1
	Building Permit	Total Inspections listed for Cloutier, Ray	9
Total Inspections Listed:			39

TRANSFER STATION MONTHLY REPORT

May 18

I came in on Thursday 5 /17/18 to open up so E-Waste could pick up a load . I came in on the 20th and the 26th at 6o'clock and changed out 2 box"es on each day .

Month	Jan18	Feb 18	Mar 18	Apr 18	May18	Jun18	Jul18	Aug18	Sep18	Oct18	Nov18	Dec18	Total
Tires	11	22	29	408	204	41	17	37	10	37	52	6	874
Batteries	0	0	1	3	7	4	5	4	0	5	6	1	36
Carpet	11	10	4	6	17	8	13	10	23	9	10	2	123
Couch & Chair	9	4	16	23	43	11	12	15	15	22	20	9	199
Microwaves	0	0	0	0	2	14	0	0	0	0	0	0	16
Propane Tanks	0	1	1	3	6	12	4	3	7	0	0	0	37
Helium Tanks	0	0	0	0	0	0	0	0	0	0	0	0	0
Refrigerators	12	4	4	9	5	8	3	6	6	15	9	2	83
A.C.	3	1	4	13	5	9	6	9	8	10	7	0	75
TV	27	5	18	61	59	23	21	17	44	16	29	9	329
Monitor	4	4	6	1	5	0	9	5	2	6	7	1	50
Mattress	3	10	11	14	28	14	15	9	30	25	20	6	185
Trailers Hauled Off													
Metal	1	1	2	7	4	4	5	3	3	4	2	4	40
P.T.	0	1	1	1	3	1	2	1	2	2	1	0	15
Eco	7	4	6	5	5	5	6	5	4	5	5	5	62
Obw	1	1	1	2	2	1	2	2	2	2	2	1	19
Trash	10	9	10	9	10	11	12	12	9	14	10	11	127
Ewaste	0	0	1	0	1	1	2	1	1	1	1	0	9

February fuel

Gas: 0 Gallons

Diesel 0 Gallons



POLAND FIRE RESCUE **Monthly Activity Report** **May 2018**



	May Totals	2018 Totals
Alarm Activations	2	15
Mechanic Falls Medical Calls	18	73
Medical Calls	36	199
Motor Vehicle Accidents without Extrication	1	17
Mutual Aid Given	6	36
Mutual Aid Received	2	7
Power Lines Down	1	1
Structure Fire	2	4
Tree on Wires	2	4
Unauthorized Burning	3	6
Woods/Brush Fire	2	4
Total Patient Evaluations	54	293
Total Patient Transports	44	240
Total Man Hours	295	1734
Total Incidents	73	381

Mutual Aid Received:

Brush/Vegetation Fire: Mechanic Falls Engine with a crew of 2 for 1 hour, Mechanic Falls Rescue with a crew of 2 for 1 hour, Mechanic Engine with a crew of 2 for 1 hour.
 Medical Call: Auburn Rescue with a crew of 2 for 1 hour.

Mutual Aid Given to:

Gray (1) Structure Fire: Rescue 1 for RIT with a crew of 3 for 2 hours.
 Mechanic Falls (1) Brush/Vegetation Fire: Engine with a crew of 2, cancelled before leaving the station.
 New Gloucester (2) Camper Fire: Chief's Vehicle with a crew of 1 for 1 hour, Engine 3 with a crew of 3, cancelled before enroute.
 Norway (2) Structure Fire: Rescue 1 for RIT with a crew of 3 for 3 hours.
 Structure Fire: Rescue 1 for RIT with a crew of 3 for 1 1/2 hours.

Medical Calls to Mechanic Falls during Contracted Hours of 6am to 6pm			
	May	Fiscal Year to Date	Amount Collected
Number of Medical Calls Responded to	18	130	\$ 42,340.72
Please note that the these numbers reflect the fiscal year from July 1st to date.			

A total of hours 99 were spent in training including:

EMS Trauma Protocol Review
Company Operations, Donning and Doffing Gear, Basic Search and Rescue
Company Operations, Master Stream Operations-Pumps and Hand Lines
Company Operations, Ground Ladders-Terms, Raises and Carries
EMS Mental Health First Aid
CPR Certification
EMS Epi Pen Kits-Ready, Check, Inject

Some of the Activities in and around the Station included:

BMWMS Fire Slayers
Annual Elevator Inspection, Passed Inspection
Five Year Elevator Inspection, Passed Inspection
Chief's Vehicle-Four tires mounted and balanced
Monthly Battery Inspection of all Vehicles
John Deere Tractor-New blades, fuel and oil filters changed, oil serviced, (all work done in-house)
Rescue 1-All new batteries, (work done in-house)

Respectfully Submitted,

Mark Bosse

Mark Bosse, Chief
Poland Fire Rescue
Respectfully Submitted,

Alvan Bolster Ricker Memorial Library

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

June 11, 2018

Programs at Ricker Memorial Library

April 3, 2018

Story Time: **09 people** Attended.

April 4, 2018

Writing Group: **3 people** attended.

April 4, 2018

Needlers: **5 people** attended.

April 5, 2018

Coloring Group: **9 people** attended

April 09, 2018

Lego's Club: **13 people** attended

April 10, 2018

Story Time: **8 people** attended

April 12, 2018

Needle Felted Chipmunk: **14 people** attended

April 13, 2018

Family Movie Coco: **30 people** attended

April 17, 2018

Mad Science of Maine: **75 people** attended

April 19, 2018

Art with Valerie: **3 people** attended

April 19, 2018

Sewing Group: **3 people** attended

April 20, 2018

Special Occasion Cards: **8 people** attended

Alvan Bolster Ricker Memorial Library

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

April 20, 2018
Cooking Class: **18 people** attended

April 23, 2018
Lego's Club: **13 people** attended

April 24, 2018
Story Time: **10 people** attended

May 1, 2018
Teen Club: **4 people** attended

May 1, 2018
Story Time **7 people** attended

May 2, 2018
Writing Group: **4 people** attended

May 2, 2018
Needlers: **5 people** attended

May 3, 2018
Coloring Group: **6 people** attended

May 4, 2018
Family Movie Paddington Two: **40 people** attended

May 7, 2018
Mystery Book Club: Lethally Blond by Kate White: **9 people** attended

May 8, 2018
Twins: Blueberry Muffins: **3 people** attended

May 8, 2018
Story Time: **5 people** attended

May 9, 2018
Needlers: **7 people** attended

Joanne Messer
Library Director

Ricker Memorial Library

Library Statistics Report

May 2018

1. The library was open for 26 days May.
2. Staff was paid for 480 hours during the month.
April 29, 2018-May 26, 2018
3. Volunteers worked for approximately 24 hours.
4. Circulation figures for May were as follows:

	Month	Year
E Books	97	484
Total circulation for the month of May, 2018:		1,846
Total circulation year-to-date for the year 2018:		7,862
Total circulation year-to-date in May 2017		7,566

Circulation for the month compared:

	Apr-17	Apr-18	May-17	May-18
	1,501	1,708	1,581	1,846
Percent Increase (Decrease):		14%		17%

Interlibrary loans requested by:	State-wide	Ricker
	144	46

5. A total of 61 new items were added to the collection:

Adult Fic: 17	Adult N/F: 5	BIO: 2	DVD: 4
Audio Cass.: 5	Juv. Fic: 7	Juv. N/F: 6	Video: 0
Juv. Bio: 2	YA: 2	MC: 2	CD: 0
Ref.: 0	LP: 5	PB: 4	

6. The Community Room was used for 24 separate meetings.
Compare to 26 separate meetings during same month last year.

7. Program participation was as follows:

Book Discussion: 20
Day Care Visits: 4
School Visits: 35
Pre-School Storytime: 33

8. Library card registrations for May:

	Month	Year-to-Date
Adult	8	44
Juvenile	1	24
Non-Resident	2	8
Total	11	76
Total circulation year	4	51

9. Public Access Computers were used 135 times.



Poland Parks & Recreation Department Monthly Report:
May 2018

Director Note:

-We currently have an average of 108 campers signed up per week with a total of 168 participants (122 residents & 46 non-residents). Have raised \$16,890.00. We also will be receiving a sponsor for a used rock wall that will go on our obstacle course at the camp. Once we receive this sponsorship, we will have gone over 50% of our goal of \$40,000.

Camp Connor Renovation update:

- Ray Cloutier provided a second electrical inspection. 4 items were added. These have been addressed.
- Camp sign is up on Route 26.
- Roof installed by volunteers. Roof required a permit.
- Working with Record Lumber-Providing us materials at 10% above cost and free delivery.
- Fence installed on the bank above the pond.
- Creating a garden space.
- Swing set repaired.
- Painting interior and exterior of the buildings.
- Camp road widened by Public Works! A big THANK YOU to Public Works.
- Camp Renovation funds are covering any material costs.
- Obstacle course, archery, beach areas cleaned out.
- Trees removed with permit.
- Picnic Tables painted.
- Plumbing repairs completed-Thank you to Adam Strout for assisting!



New Camp Sign



Replacement of flat roof



Installing new flower & vegetable garden



Swing Set repaired



Public Works expanded Camp Road



Area cleaned out for new obstacle course



New fence installed

Staff Training:

Trainings	
Water Safety	May 31, 6-8pm WSI June 4-6, 9-4pm
AD/HC Meeting	June 5, 6-8pm
Introduction/Scheduling	June 9, 9am-12pm
CPR/FA/AED	June 11, 2-7pm
Lifeguard	June 12,18,19 9-5pm
Discrimination and Harassment	
Work Ergonomics	
Emergency Procedures	
Town Required Paperwork	June 12, 6-8pm
Inclusivity/De-escalation/Discipline	
Important Documents/Emergency Planning	June 14 th , 6-8pm
Activity Programming	June 18 th , 6-8pm
Canoe Training	June 19 th , 6pm
Camp Safety	June 19 th , 6-8pm
Archery Training	June 21 st , 9-6pm
Mock Situations	June 22 nd , 6-8pm
Mandated Reporter Training	

Ball fields:

We hired Darrel Moore to do some infield work on Pine Grove Field. Adding material, edging, sod patching. The field has never looked so good!

Tripp Lake Beach:

Damage to the fence, railings, trees and a sign were damaged by a vehicle. The fence, railings and trees have been addressed. The insurance company paid us for these damages.

Maintenance Dept:

-Carl has been working on municipal complex landscaping and has been keeping very busy with repairs. Here is an example of his work. Removed old cement and poured new pad at top of stairs along left side of Town Hall.

**Poland Seniors:**

-See May 12 Minutes attached!

Town Hall Use:

-Beyond our regular activity, the town hall had the following activity; 2 Weddings, Celebration of Life and Public Hearing.

Upcoming Planning:**-Camp Connor:**

-Continuing to seek funds for Camp Connor renovations.

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

What we offer

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

Title

May 2018

Minutes Date**Start On Site****End On Site**

5/12/2018 12:00:00 AM

5/29/2018 12:00:00 AM

Minutes

POLAND SENIOR MEETING 5/12/18

Meeting opened at 10am by James Green acting president. Secretary accepted.

Treasurer reported still waiting for Scott to provide us with bank balance. Rose will have for our next meeting. Bowling has ended for the summer, will resume again in September

Memory gift in the amount of \$50 to Poland Fire and Rescue for passing of town officer Dennis Sampson. Rose will take care of this.

LeRoy Walker City Councillor Ward 5 from Auburn came to visit. He explained how they are operating, what they offer their seniors. They meet 1st and 3rd Wednesdays of the month. Small price for lunch on Wednesdays.

Pettingal Park Senior center welcomes seniors from all towns \$5 to join. We explained how we are run.

Bring in yard sale items price what your bringing or we will do it. Sale is Saturday June 16th from 9-2pm. Will be setting up Friday day before the sale. Help would be appreciated. PLEASE DONATE

June 20th trip to 5 Islands in Georgetown. Raindate June 21st meet at senior center for 11am, carpooling Further discussion at upcoming meeting regarding Fall Foliage Trip, Carousel Theater in August, Bath Museum and visiting downtown bath for lunch Thanks to Mary Dobens for all the refreshments she made was delicious. Rose Marie will do June refreshments

Time to pay dues at June meeting \$10 for the new year. Election of officers will also take place. Adjourned 11am

May 2018 Monthly Report

To: The Board of Selectpersons

From: Judith A. Akers, Town Clerk

Town Clerk

Our office was busy planning for the RSU#16 District Budget meeting along with preparing for the Primary/Special Referendum and RSU#16 Budget Validation Election. The process for the Primary election was much more involved this year because of the ranked choice voting and receiving paper work later than usual from the Election Department. There is a lot of extra work that goes in to preparing for a State election and still continuing to do our regular job duties.

Monthly Reports for Inland Fisheries and Wildlife

The following transactions were processed in the month of May. ATV's (56), Boats (256), Hunting and Fishing Licenses (82) and (12) dogs. It was a busy month with everyone coming in to renew their boats.

Motor Vehicle Reports for the period of 4/26/2018-5/31/2018

We processed 906 registrations and collected \$134,738.36 in excise tax for this period. We were very busy as you can see by the amount of registrations that were processed for this period. There were 68 registrations processed through rapid renewal and 40 of them were overdue.

Tax Collector

We collected \$ 901,448.81 on real estate taxes, \$15,091.88 on tax liens and \$555,524.80 on personal property taxes. We mailed out courtesy letters on May 7th to taxpayers who still have an outstanding amount owed on their 2018 taxes. We will be mailing out 30 days notices on June 7th.

Monthly Report for MAY 2018

Item	Month	YTD	Notes
After Hour Incidents	1	46	COM CENTER CALLS , SNOW +ICE, ROAD CLOSED ETC.
Trees Down/Removed/pruning	10	331	Chainsaw crew.loader,trucks,signs,BRUSH CUTTING
Road washouts		3	SIGNIFICANT RAIN EVENT AND/OR SPRING MELT
ROAD WORK			
Culvert/Drain Cleaning	9	78	Water tanker,High Pressure Pump,Repair/STEAM
Culvert Replacement	1	26	Dig Safe Notify,Road Closure,crew 3
Ditching	400'	11612'	Flaggers,Backhoe(Excavator) 2 Dump Trucks 1 full Crew
Street Sign Install, Replace or Repair	1	175	Truck 12,1 Crew
Potholes or Sinkholes Repaired	73	686	Truck 11, 1 Crew
Road Grading	10	26	Flaggers,Grader 1 Crew/cobb rd ,old plains etc.12 total
Road Sweeping	46	98	Truck 11, 1 Crew/after shouldering/sring cleanup etc.
Clearing Carcasses	3	21	Truck 1 , 1 Crew,DEER,racoons ,beavers etc.
SNOW/ICE EVENT/SANDING		35	Full Crew
ADMINISTRATIVE			
Citizen Requests	3	25	PW Director
Department Head Meeting	1	14	PW Director
Manager Meeting	3	16	PW Director/ manager meetings
Safety Meetings	1	8	PW Director,All Crew.
Training		16	PW Director,All Crew.
MAINTENANCE			
Middle Range Pond Dam Monitoring	5	15	PW Director/OPEN GATES/CLEAN GRATES FOR WINTER
Estes Bog Damm Maint/Repair/Monitor	3	13	PW Director/BEAVER PATROL/TO BE TRAPPED
Lane CEM (on Empire RD)	2	9	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Empire CEM (on Dunn RD)	2	10	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Locus Grove CEM (Maine ST behind Church)	2	10	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Tripp Lake CEM (Tripp Lake Camp RD)	2	6	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Old Mequier CEM (Meguire Hill RD)	1	6	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Johnson Hill Cem (Heath Rd in woods)	1	2	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	3	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Jordan CEM (RT 26 & Schellinger)	1	2	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Verril CEM (RT 122 near Bishop RD)	2	5	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
White Oak Hill CEM (Summit Spring RD Golf CRS)	3	8	1 crew ,One Ton /Trailer/2 Mowers/Trimmers
Lower Field (below PCS, behind PPW)	4	14	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Nadeau Field (Hardscrable RD)	4	12	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Pine Grove Field (Brown RD)	5	14	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Public Works Facility/PLOWING/MOW	3	26	Full Crew
ASSITANCE TO OTHER DEPT.			
Assist Transfer Station Dept	3	38	MECHANICAL
Assist Recreation Dept	2	26	Moving-transporting equipment etc.
Assist Library Dept	1	41	SNOW
Assist Fire Rescue Dept	1	43	PLOWING,MAINTENANCE,REPAIRS,FIRE/RESUE VEH.
Assist Town Office		33	PLOWING,MAINTENANCE,REPAIRS,CONSTRUCTION
Mutual Service requested by McFalls		5	TRADE EQUIPMENT USAGE/SERVICES
Mutual Service requested by Poland		5	TRADE EQUIPMENT USAGE/SERVICES
Man Hours Worked	1012.5	9867	
Local/State DOT Services Request	2	4	Road Hazzards/General Help/ SIGN REPLACEMENT
Diesel Gals.	549	16809	
Gasoline Gals.	165	2690	

Board of Selectpersons
Town of Poland
1231 Maine Street
Poland, ME 04274
June 1, 2018

Dear Selectpersons:

The Range Pond Association would like to conduct the annual 4th of July Boat Parade around the perimeter of Upper and Middle Range Ponds on Wednesday July 4th beginning at 1 pm. In the event of rain, we would schedule the parade for July 8. The parade will end at Cyndi's Dockside at approximately 3 pm.

We have received approval from the Department of Inland Fish and Wildlife, and have provided a copy of that permit. We are aware of the rules and flags required.

We expect about 10-15 boats in the parade and anticipate that viewers will be primarily residents of properties along the shorelines; therefore no traffic problems should occur.

Thank you in advance for your consideration of the request.

Lynne Richard
RPA Parade Committee
Rangeponds.org

My cell: 712-5340
loonlynne@gmail.com

RPEA President: Ann Gagne
514-4319
ourrangeponds@gmail.com



STATE OF MAINE
DEPARTMENT OF INLAND FISHERIES AND WILDLIFE

PERMIT



ISSUED TO:

Lynn Richard (207) 712-5340
Rangeley Ponds Environmental Association
(RPEA)



**EFFECTIVE
DATE:**

July 4th, 2018

Rain Date

July 8th, 2018

Time:
2:00 PM

End:
3:30 PM

NAME OF PRINCIPAL OFFICER (if business)

TYPE OF PERMIT:

Boat Regatta/Parade

LOCATION WHERE AUTHORIZED ACTIVITY MAY BE CONDUCTED

Parade may start at Cyndi's Dockside Restaurant on Route 26 in Poland and progress up to Upper Range Pond and back to the starting location.

CONDITION OF PERMIT

Under the authority and provisions of Title 12, Chapter 935, Section 13061, permission is granted for **Lynne Richard** to conduct a **Boat Regatta/Parade** at the above location.

*A person may not operate a motorboat or personal watercraft on the inland waters of the state of Maine unless valid Lake and River Protection stickers are affixed on both sides of the bow.

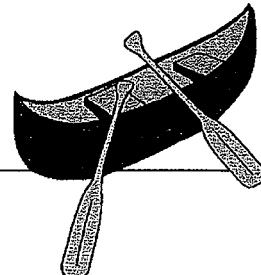
Lynne Richard is responsible for providing protection from water traffic interference and hazards and shall take reasonable precautions to safeguard person and property.

Lynne Richard shall conspicuously display one or more orange warning flags of a size not less than 4 feet by 4 feet while the event is in progress. Warning flags will be removed for reasonable periods of time during the event to allow non-participating watercraft to pass through the area.

Director of Licensing,

Bill Swan

5/31/2018





Town of Poland

Street Light Installation/Removal

Policy

I. Purpose

The Poland Street Lighting Program is limited in scope, and deals only with the installation or removal of publicly maintained street and area lighting at public road intersections, and in the area of Town-owned buildings for public safety purposes. The program as designed is not intended to be a comprehensive or general street lighting program. In addition, the program does not provide for the installation/removal of streetlights for locations where privately maintained roads meet publicly maintained roads. This policy supersedes the existing streetlight placement policy.

II. Policy Application

This policy applies to all requests for placement or removal of streetlights in the Town where the capital cost of the street light shall be borne by the Town.

III. Requests for Approval

Only Poland residents and/or property owners shall submit requests for approval of changes in street lighting. Requests shall be submitted to the Code Enforcement Officer in writing or via the online form on the Town web site. (Appendix A)

The Code Enforcement Officer will review the application and present his findings and recommendation to the Planning Board within 30 days of receipt. (Appendix B) Abutters shall be notified in advance of the Planning Board meeting where the application will be considered.

Following Planning Board review, the application will be forwarded to the Select Board for final adjudication at their next scheduled meeting. Some requests may be approved with a pending installation/removal date if funds are not part of the current fiscal year's budget. Additional funding will need to be added to the next fiscal year budget and approved by the Town.

IV. Criteria for Consideration

Priority 1. Lighting at the entrances of and near Town-owned public buildings: Poland Municipal Center, A.B. Ricker Library, Public Works Dept. Garage, Public Safety Building. Intersections of all publicly maintained roads entering numbered state highways - Rt. 11, Rt. 26, Rt. 122. High accident intersections on local major or minor collector roads.

Priority 2. High volume or major intersections on minor collector roads.

Priority 3. Through-road intersections on local service roads.

Priority 4. Intersections on local service roads with dead end streets and roads.

Priority 5. Other locations as determined where lighting is needed to address an identified public safety need.

V. Evaluation

The Street Light Criteria Checklist will be used to evaluate all requests. The checklist will be used as a guideline to help determine streetlight placement/removal and shall become part of the application package presented to the Planning Board and Select Board.

Adopted this 1st day of May, 2018.

Board of Selectpersons

Suzette Moulton

Walter J. Gallagher, Chairperson

Mary-Beth Taylor, Vice Chairperson

Joseph Cimino

James G. Walker, Jr.

APPENDIX A
STREET LIGHT INSTALLATION/REMOVAL APPLICATION

The undersigned property owner or Poland citizen hereby applies for the placement/removal of a street light pursuant to the installation/removal standards adopted by the Town of Poland Board of Selectpersons.

Street Location: _____ Pole #: _____

Reason for Request: _____

Name of Requestor: _____

Requestor's Address: _____

Requestor's Phone: _____ Email: _____

Requestor's Signature: _____ Date: _____

APPENDIX B
STREET LIGHT CRITERIA CHECKLIST

1. Is a street light currently installed?
2. What is the priority of the street light request?
3. Does the area have an intersection?
4. What is the estimated amount of vehicle traffic?
5. What is the number of residences and businesses?
6. Is there a pole located on a public right-of-way?
7. Have there been past security incidents?
8. Are there dangerous curves and other potential hazards?
9. Has there been frequent traffic accidents?
10. Will there be a negative impact on neighboring properties?
11. Could reflective signs, pavement markings or guardrails be effective?
12. Would removing an existing streetlight cause a safety concern?
13. Comments/Recommendation:

Signature of CEO: _____ Date: _____

Davis Land Surveying, LLC

64 Old County Road
Oxford, Maine 04270
www.davislandsurveying.net

Office: (207) 782-3685
Office: (207) 345-9991
Cell: (207) 240-9949
Email: stuart@davislandsurveying.net

CONTRACT FOR SERVICES

Client name & address:

Town of Poland – Conservation Committee

1231 Maine Street

Poland, Maine 04274

Client phone:

(207) 998-4601

Client email: mgarside@polandtownoffice.org

Location of Project: Waterhouse Brook - Poland Corner Road – Poland, Maine

Required Services: Existing Conditions & Proposed Improvements – Site Plan

- 1) Research of Town & County records.
- 2) Field location of evidence found with some existing grades/contours.
- 3) Generate existing conditions and proposed improvements Site Plan for Planning Board review.
- 4) Prepare Planning Board Package with supporting documents.
- 5) Attend Planning Board Meeting.
- 6) Coordinate with DEP suggestions and or permitting needed

Estimated start date: June 18, 2018 Estimated completion date: August 30, 2018

Cost: \$1600.00 Plus cost of materials: i.e. postage, copies, Planning Board Packages with supporting documents, etc. Estimated cost \$200.00 not including any possible permit fees

A retainer of: \$ 800.00 is required.

Contract offered this 14 day of May, 2018 and open until the 31 day of August, 2018.

Davis Land Surveying: Stuart Davis

Contract accepted this _____ day of _____, 2018.

Client: _____

Client acknowledges that client has read and understands the General Conditions to Contract attached hereto and made a part of this contract.

GENERAL CONDITIONS TO CONTRACT

TERMS:

Statements are rendered monthly for services performed in preceding month. All estimated work is to be performed on an hourly basis at our prevailing rates unless otherwise specified. If cost exceeds estimated amount by fifteen percent (15%), all work is to cease until further authorization to proceed is obtained. Statements net fifteen (15) days. All overdue amounts are subject to a service charge of one and one half percent (1.5%), which is an annual percentage rate of eighteen percent (18%). If payment is not made within thirty (30) days, Davis Land Surveying may order all work to cease and may also refuse to provide the client with the results of any professional services rendered during the period in which the unpaid charges accrued.

THE CLIENT AND DAVIS LAND SURVEYING AGREE:

- (1) Should litigation be necessary to enforce any term or provision of this agreement or to collect any portion of the amount payable under this agreement, then all litigation and collection expenses, witness fees, court costs, and attorney's fees shall be paid by the client.
- (2) All maps, plans, drawings, specifications and other instruments prepared as a result of this contract shall remain the property of client, however Davis Land Surveying reserves the right to be able to use said information by Davis Land Surveying without the consent of the client. Client may not alter any of said maps, plans, and drawings, specifications or other instruments without the written authorizations of Davis Land Surveying.
- (3) This agreement may be terminated by either the Client or by Davis Land Surveying upon seven (7) days written notice should the other party fail substantially to perform its duties or obligation in accordance with the terms of this agreement through no fault of the party seeking the termination. Further, the client may terminate this agreement upon at least seven (7) days notice to Davis Land Surveying. In the event of termination, Davis Land Surveying shall be compensated for all services performed to and including the termination date, including any expenses directly attributable to the termination of the contract.
- (4) Unless otherwise specified, all of the professional services provided as a result of this agreement shall be performed in accordance with the Standards of Practice imposed by the State Board of Registration for Land Surveyors and generally accepted Standards of Practice for Professional Engineers.
- (5) Corners marked or stakes set are not to be used for construction until confirmation of work actually performed is received from the office of Davis Land Surveying.
- (6) The contract attached hereto and these General Conditions to Contract represent the entire agreement between the parties and shall not be modified orally or in any manner except in agreement in writing signed by the Client and Davis Land Surveying.

Town of Poland

To: Select Board
From: Matthew Garside, Town Manager
cc: Nikki Pratt, Executive Assistant
Date: June 15, 2018
Re: Municipal Complex

I recommend the following way forward with the Municipal Complex;

1. Complete engineering design.
2. Have HEB Engineering produce a more accurate cost estimate. Cost estimate should include construction management, material testing, and be broken down into two phases. Phase one being that part of the plan that encompasses the Town Office and Town Hall and phase two being the part that includes the Library and surrounding grounds and parking.
 - a. Recommend moving forward with only phase two at this time. This part of the plan contains almost all of the additional parking and drainage. When constructing phase two only put down the base coat of asphalt. The top coat can be applied the next year or later depending on wear.
 - b. Consider not attempting phase one at all. Almost all additional parking is contained in phase two.
3. Present finished engineering drawings/plan, cost estimate, and recommended way forward to the Select Board for approval and inclusion in the warrant for the April 2019 Town Meeting.
4. Funds for the project could come from the undesignated fund balance - no effect on the mil rate.

Abatement- Account 2041

6/19/2018

Fiscal tax year	Name	Map/Lot	Account #	Principal	Interest & costs	Total	Reason
2018	Hollingsowth, Liza D.	12-55-D	3088	\$ 507.06	\$ 22.18	\$ 529.24	Town Acquired
2017	Hollingsowth, Liza D.	12-55-D	3088	\$ 495.02	\$ 107.34	\$ 602.36	Town Acquired
2016	Hollingsowth, Liza D.	12-55-D	3088	\$ 488.48	\$ 136.81	\$ 625.29	Town Acquired
2015	Hollingsowth, Liza D.	12-55-D	3088	\$ 481.60	\$ 193.90	\$ 675.50	Town Acquired
2014	Hollingsowth, Liza D.	12-55-D	3088	\$ 469.56	\$ 227.47	\$ 697.03	Town Acquired
2013	Hollingsowth, Liza D.	12-55-D	3088	\$ 276.78	\$ 100.19	\$ 376.97	Town Acquired
Total				\$ 2,718.50	\$ 787.89	\$ 3,506.39	

Assessor, Town of Poland

Assessor, Town of Poland

Assessor, Town of Poland

Assessor, Town of Poland

Assessor, Town of Poland

Poland
9:43 AM

**RE Account 3088 Detail
as of 06/20/2018**

06/15/2018
Page 1

Name: POLAND, TOWN OF
Location: MAPLE DRIVE - OFF
Acreage: 5.1 Map/Lot: 0012-0055D
Book Page: B8482P302

Land: 34,400
Building: 0
Exempt 34,400

Total:

2018-1 Period Due:

1) 275.71

2) 253.53

Ref1: B6841P0178 07/24/06
Mailing 1231 MAINE ST
Address: POLAND ME 04274

Year	Date	Reference	P C	Principal	Interest	Costs	Total
2018-1	R			507.06	13.76	8.42	529.24
2017-1	L *			495.02	48.08	59.26	602.36
2016-1	L *			488.48	81.69	55.12	625.29
2015-1	L *			481.60	114.30	79.60	675.50
2014-1	L *			469.56	144.32	83.15	697.03
2013-1	L *			276.78	76.06	24.13	376.97
2012-1	L *			0.00	0.00	0.00	0.00
2011-1	L *			0.00	0.00	0.00	0.00
2010-1	L *			0.00	0.00	0.00	0.00
2009-1	R			0.00	0.00	0.00	0.00
2008-1	R			0.00	0.00	0.00	0.00
Account Totals as of 06/20/2018				2,718.50	478.21	309.68	3,506.39

Per Diem

2018-1	0.0972
2017-1	0.0949
2016-1	0.0937
2015-1	0.0924
2014-1	0.0901
2013-1	0.0531
Total	0.5214

Exempt Codes: 70 - Tax Acquired Property

Note: Payments will be reflected as positive values and charges to the account will be represented as negative values.

Abatement- Account 2041

6/19/2018

Fiscal tax year	Name	Map/Lot	Account #	Principal	Interest & costs	Total	Reason
2018	Morin, George- Estate	17-09-ON	2041	\$ 7.37	\$ 8.62	\$ 15.99	Uncollectable- deceased
2017	Morin, George	17-09-ON	2041	\$ 7.20	\$ 59.96	\$ 67.16	Uncollectable- deceased
2016	Morin, George	17-09-ON	2041	\$ 7.10	\$ 80.57	\$ 87.67	Uncollectable- deceased
Total				\$ 21.67	\$ 149.15	\$ 170.82	

Assessor, Town of Poland

Assessor, Town of Poland

Assessor, Town of Poland

Assessor, Town of Poland

Assessor, Town of Poland

**RE Account 2041 Detail
as of 06/20/2018**

Name: MORIN, GEORGE - ESTATE OF & c/o LISA PALMER

Land: 0
Building: 500
Exempt 0
Total: 500

Location: 664 MEGQUIER HILL RD.

Acreage: 0 Map/Lot: 0017-0009-ON

Book Page:

Ref1:

Mailing 30 RIVER STREET
Address: SOUTH PARIS ME 04281

2018-1 Period Due:

- 1) 12.31
- 2) 3.68

Year	Date	Reference	P C	Principal	Interest	Costs	Total
2018-1	R			7.37	0.20	8.42	15.99
2017-1	L *			7.20	0.70	59.26	67.16
2016-1	L *			7.10	1.19	79.38	87.67
2015-1	R			0.00	0.00	0.00	0.00
2014-1	R			0.00	0.00	0.00	0.00
2013-1	R			0.00	0.00	0.00	0.00
2012-1	R			0.00	0.00	0.00	0.00
2011-1	R			0.00	0.00	0.00	0.00
2010-1	R			0.00	0.00	0.00	0.00
2009-1	R			0.00	0.00	0.00	0.00
2008-1	R			0.00	0.00	0.00	0.00
2007-1	R			0.00	0.00	0.00	0.00
2006-1	R			0.00	0.00	0.00	0.00
2005-1	R			0.00	0.00	0.00	0.00
Account Totals as of 06/20/2018				21.67	2.09	147.06	170.82

Per Diem

2018-1	0.0014
2017-1	0.0014
2016-1	0.0014
Total	0.0042

Note: Payments will be reflected as positive values and charges to the account will be represented as negative values.

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 19, 2018

Authorization of bills payable for Fiscal Year 2018 totaling:

Town A/P's:	\$ 109,225.06
Payroll:	\$ 84,938.54
Library A/P's:	\$ 1,628.08
DTV TIF:	\$ -
TIF 1:	\$ 12,490.00
TIF 2:	\$ -
Total:	\$ 208,281.68

BOARD OF SELECTPERSONS

Mary Beth Taylor

Suzette Moulton

Joseph F. Cimino

Walter J. Gallagher

James G. Walker, Jr.

A / P Check Register
Bank: NORTHEAST-GEN

Type	Check	Amount	Date	Wrnt	Payee
P	60248	11,624.96	06/06/18	117	01837 MainePERS
P	60249	55.00	06/06/18	117	00000 JOHN WHITE
P	60250	55.00	06/06/18	117	00000 MATT BLAIS
P	60251	75.00	06/06/18	117	00000 SEBAGO TRAILS PADDLING CO
P	60252	55.00	06/06/18	117	00000 STEVEN MACLEAN
P	60253	55.00	06/06/18	117	00000 LEO BERNIER
P	60254	55.00	06/06/18	117	00000 LEO BERNIER
P	60255	309.59	06/06/18	117	01492 THE SIGN STORE & FLAG CENTER
P	60256	120.00	06/06/18	117	02297 PORTLAND SEA DOGS
P	60257	130.00	06/06/18	117	02312 EMILY SOMMA
P	60258	209.00	06/06/18	117	00982 ANDROSCOGGIN COUNTY
P	60259	14,490.68	06/06/18	117	01029 SECRETARY OF STATE
P	60260	474.53	06/06/18	117	01032 SCOTT SEGAL
P	60261	10,600.13	06/08/18	117	01029 SECRETARY OF STATE
P	60262	147.95	06/08/18	117	00062 TRACTOR SUPPLY CREDIT PLAN
P	60263	55.00	06/08/18	117	00056 ERIC SCHANDELMEIER
P	60264	55.00	06/08/18	117	00245 CHRIS BOYNTON
P	60265	50.00	06/08/18	117	02050 POLAND REGIONAL HIGH SCHOOL
P	60266	702.06	06/08/18	117	02294 FIRST NATIONAL BANK OMAHA
P	60267	1,108.87	06/08/18	117	02294 FIRST NATIONAL BANK OMAHA
P	60268	625.58	06/08/18	117	02294 FIRST NATIONAL BANK OMAHA
P	60269	251.70	06/08/18	117	02294 FIRST NATIONAL BANK OMAHA
P	60270	1,684.80	06/08/18	117	02294 FIRST NATIONAL BANK OMAHA
P	60326	55.00	06/12/18	117	00000 LEO BERNIER
P	60327	750.00	06/12/18	117	00000 MAINE SAFETY EDUCATION
P	60328	90.00	06/12/18	117	00000 SHAUN HERRICK
P	60329	73.88	06/12/18	117	00000 TAMMY CHRISTOPHER
R	60330	1,088.90	06/14/18	117	00064 ALMIGHTY WASTE
R	60331	111.42	06/14/18	117	00089 AMERICAN MESSAGING
R	60332	66.00	06/14/18	117	00982 ANDROSCOGGIN COUNTY
R	60333	8.00	06/14/18	117	00103 ATLANTIC PARTNERS EMS, INC.
R	60334	77.38	06/14/18	117	00129 BAKER & TAYLOR BOOKS
R	60335	1,914.00	06/14/18	117	01955 BOB THE SCREENPRINTER
R	60336	1,271.43	06/14/18	117	00171 BOUND TREE MEDICAL, LLC
R	60337	97.18	06/14/18	117	00109 CARLITO RODRIGUEZ
R	60338	730.00	06/14/18	117	00000 CLEAN FUELS LLC
R	60339	742.78	06/14/18	117	00364 CONSOLIDATED COMMUNICATIONS
R	60340	164.00	06/14/18	117	00027 DANIELLE BONNEY
R	60341	68.32	06/14/18	117	01854 DEPOT SQUARE HARDWARE
R	60342	358.31	06/14/18	117	00304 DIRIGO WIRELESS
R	60343	170.48	06/14/18	117	01595 EWASTE RECYCLING SOLUTIONS
R	60344	45.00	06/14/18	117	01312 GALE/CENGAGE LEARNING
R	60345	67.98	06/14/18	117	00421 GEE & BEE SPORTING GOODS
R	60346	262.21	06/14/18	117	00431 GILMAN ELECTRICAL SUPPLY, INC.
R	60347	967.52	06/14/18	117	02248 GOLDEN MOUNTAIN OUTFITTERS
R	60348	5,573.00	06/14/18	117	01607 HARRISON SHRADER ENTERPRISES
R	60349	617.33	06/14/18	117	01858 HYDRAULIC HOSE & ASSEMBLIES
R	60350	163.06	06/14/18	117	00113 INTEGRITY SERVICE OF MAINE

A / P Check Register
Bank: NORTHEAST-GEN

Type	Check	Amount	Date	Wrnt	Payee
R	60351	224.00	06/14/18	117	00533 INTERNATIONAL ASSOCIATION
R	60352	922.00	06/14/18	117	01851 ION NETWORKING
R	60353	190.17	06/14/18	117	02283 JENSEN BAIRD GARDNER & HENRY
R	60354	489.95	06/14/18	117	00000 JESSICA HAMM
R	60355	15.82	06/14/18	117	01592 JOANNE MESSER
R	60356	5,000.00	06/14/18	117	00000 LOST VALLEY MANAGEMENT, LLC
R	60357	202.00	06/14/18	117	00699 MAINE BUILDING OFFICIALS AND
R	60358	100.66	06/14/18	117	00670 MAINE OXY-ACETYLENE SUPPLY CO.
R	60359	14,620.75	06/14/18	117	01837 MainePERS
R	60360	1,036.21	06/14/18	117	00703 MECHANIC FALLS AUTO SUPPLY, INC.
R	60361	1,648.55	06/14/18	117	00714 MECHANIC FALLS WATER DEPT.
R	60362	4,444.03	06/14/18	117	01282 MEDICAL REIMBURSEMENT SERVICES, INC
R	60363	87.94	06/14/18	117	01547 MICROMARKETING LLC
R	60364	2,011.59	06/14/18	117	00757 MID-MAINE WASTE ACTION CORP.
R	60365	1,647.50	06/14/18	117	00122 MYREC.COM
R	60366	559.00	06/14/18	117	01647 NORRIS INC.
R	60367	205.00	06/14/18	117	00165 OCCUPATIONAL HEALTH CENTERS
R	60368	950.00	06/14/18	117	00882 PATRICK SULLIVAN
R	60369	841.28	06/14/18	117	00904 PIKE INDUSTRIES, INC.
R	60370	230.00	06/14/18	117	00907 PINE STATE ELEVATOR COMPANY
R	60371	193.62	06/14/18	117	00911 PIONEER MANUFACTURING COMPANY
R	60372	172.00	06/14/18	117	00920 PITNEY BOWES GLOBAL
R	60373	50.00	06/14/18	117	00000 POLAND FIRE RESCUE
R	60374	366.45	06/14/18	117	02300 POWER PRODUCTS
R	60375	2,423.71	06/14/18	117	01898 RECORD BUILDING SUPPLY
R	60376	2,375.00	06/14/18	117	01428 RJD APPRAISAL
R	60377	374.59	06/14/18	117	00153 SCOTT NEAL
R	60378	1,100.00	06/14/18	117	00000 SPRINKLER SYSTEMS INSPECTION CO
R	60379	981.00	06/14/18	117	01086 STRATHAM TIRE, INC.
R	60380	738.89	06/14/18	117	02035 SWAN SCREEN PRINTING
R	60381	250.00	06/14/18	117	01141 TOWN HALL STREAMS
R	60382	5,000.00	06/14/18	117	02229 TOWN OF OXFORD
R	60383	90.00	06/14/18	117	01170 TREASURER, STATE OF MAINE
R	60384	20.00	06/14/18	117	01402 TREASURER, STATE OF MAINE
R	60385	2,255.00	06/14/18	117	00000 TRK ATTACHMENT INC
R	60386	229.61	06/14/18	117	01209 VERIZON WIRELESS
R	60387	283.79	06/14/18	117	02038 W. B. MASON CO. INC.
Total		110,853.14			

Count

Checks	85
Voids	0

Warrant 117

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00064 ALMIGHTY WASTE						
0675	60330	06	PULL FEE 6/5/18	964300		
PULL FEE 6/5/18			E 130-02-5275		89.00	0.00
			PUB WORKS / SOLID WASTE - RECY & PULL			
			Invoice Total-		89.00	
0675	60330	06	PULL FEE 6/5/18	964316		
PULL FEE 6/5/18			E 130-02-5275		89.00	0.00
			PUB WORKS / SOLID WASTE - RECY & PULL			
			Invoice Total-		89.00	
0675	60330	06	PULL FEE 6/1/18	936914		
PULL FEE 6/1/18			E 130-02-5275		89.00	0.00
			PUB WORKS / SOLID WASTE - RECY & PULL			
			Invoice Total-		89.00	
0675	60330	06	PULL FEE 6/1/18	963882		
PULL FEE 6/1/18			E 130-02-5275		89.00	0.00
			PUB WORKS / SOLID WASTE - RECY & PULL			
			Invoice Total-		89.00	
0675	60330	06	PULL FEE 6/5/18	76845		
PULL FEE 6/5/18			E 130-02-5275		206.90	0.00
			PUB WORKS / SOLID WASTE - RECY & PULL			
			Invoice Total-		206.90	
0675	60330	06	PULL FEE 6/1/18	10285207		
PULL FEE 6/1/18			E 130-02-5275		174.00	0.00
			PUB WORKS / SOLID WASTE - RECY & PULL			
			Invoice Total-		174.00	
0675	60330	06	PULL FEE 6/2/18	963959		
PULL FEE 6/2/18			E 130-02-5275		89.00	0.00
			PUB WORKS / SOLID WASTE - RECY & PULL			
			Invoice Total-		89.00	
0675	60330	06	PULL FEE 6/2/18	963926		
PULL FEE 6/2/18			E 130-02-5275		89.00	0.00
			PUB WORKS / SOLID WASTE - RECY & PULL			
			Invoice Total-		89.00	
0675	60330	06	PULL FEE 6/4/18	10285721		
PULL FEE 6/4/18			E 130-02-5275		174.00	0.00
			PUB WORKS / SOLID WASTE - RECY & PULL			
			Invoice Total-		174.00	
			Vendor Total-		1,088.90	
00089 AMERICAN MESSAGING						
0675	60331	06	SERVICE 6/1/18	N4492947SF		
SERVICE 6/1/18			E 140-01-5205		111.42	0.00
			PUB SAFETY / FIRE RESCUE - PHONE			
			Vendor Total-		111.42	
00982 ANDROSCOGGIN COUNTY						
0675	60258	06	LIEN DISCHARGES MAY-11	IPER 6/4/18		
LIEN DISCHARGES MAY-11			E 110-01-5320		209.00	0.00
			ADMINISTRATI / ADMIN - REG OF DEEDS			
			Invoice Total-		209.00	
0675	60332	06	TRANSFERS 5/31/18	34961		
TRANSFERS 5/31/18			E 110-01-5320		66.00	0.00
			ADMINISTRATI / ADMIN - REG OF DEEDS			
			Invoice Total-		66.00	
			Vendor Total-		275.00	

Warrant 117

Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
00103 ATLANTIC PARTNERS EMS, INC.						
0675	60333	06	CERTIFICATION CARD 6/7/18	10451		
CERTIFICATION CARD 6/7/18	E 140-01-5140		8.00		0.00	
	PUB SAFETY / FIRE RESCUE - TRAINING					
	Vendor Total-		8.00			
00129 BAKER & TAYLOR BOOKS						
0675	60334	06	BOOKS 5/22/18	3022204076		
BOOKS 5/22/18	E 700-01-7105		77.38		0.00	
	RICKER LIBRA / RICKER LIBR. - BOOKS					
	Vendor Total-		77.38			
01955 BOB THE SCREENPRINTER						
0675	60335	06	SERVICE 5/21/18	3295		
SERVICE 5/21/18	E 500-01-6140		1,656.00		0.00	
	REC PGMS / REC PROGRAMS - SUMM REC EXP					
	Invoice Total-		1,656.00			
0675	60335	06	SUMMER REC 5/21/18	3294		
SUMMER REC 5/21/18	E 500-01-6140		228.00		0.00	
	REC PGMS / REC PROGRAMS - SUMM REC EXP					
	Invoice Total-		228.00			
0675	60335	06	SHIRTS 6/4/18	3407		
SHIRTS 6/4/18	E 120-04-5210		30.00		0.00	
	COMM SERVCS / BEACH MAINT - MAIN-REPAIRS					
	Invoice Total-		30.00			
	Vendor Total-		1,914.00			
00171 BOUND TREE MEDICAL, LLC						
0675	60336	06	SUPPLIES 5/30/18	82880170		
SUPPLIES 5/30/18	E 140-01-5490		1,271.43		0.00	
	PUB SAFETY / FIRE RESCUE - MEDICAL SUP					
	Vendor Total-		1,271.43			
00109 CARLITO RODRIGUEZ						
0675	60337	06	TRAVEL EXPENSE	MAY 2018		
TRAVEL EXPENSE	E 110-01-5130		97.18		0.00	
	ADMINISTRATI / ADMIN - ALLOWANCE					
	Vendor Total-		97.18			
00245 CHRIS BOYNTON						
0675	60264	06	BASEBALL UMP 6/9/18	IPER 6/6/18		
BASEBALL UMP 6/9/18	E 500-01-6010		55.00		0.00	
	REC PGMS / REC PROGRAMS - BASEBALL EXP					
	Vendor Total-		55.00			
00000 CLEAN FUELS LLC						
0675	60338	06	OIL DISPOSAL 6/14/18	10615		
OIL DISPOSAL 6/14/18	E 130-02-5290		730.00		0.00	
	PUB WORKS / SOLID WASTE - HHW DISP					
	Vendor Total-		730.00			
00364 CONSOLIDATED COMMUNICATIONS						
0675	60339	06	SERVICE	6/10/18		
MUNIC BUILDINGS	E 110-01-5205		326.28		0.00	
	ADMINISTRATI / ADMIN - PHONE					
ASO	E 140-02-5205		35.60		0.00	
	PUB SAFETY / LAW ENFORCEM - PHONE					
PUBLIC WORKS	E 130-01-5205		33.79		0.00	
	PUB WORKS / PUBLIC WORKS - PHONE					
SOLID WASTE	E 130-02-5205		39.40		0.00	

Jrnl	Check	Month	Invoice Description	Reference
Description	Account	Proj	Amount	Encumbrance
PUB WORKS / SOLID WASTE - PHONE				
DISPATCH	E 140-03-5350		111.11	0.00
PUB SAFETY / DISPATCHING - PROF SERVICE				
FIRE/RESCUE	E 140-01-5205		36.35	0.00
PUB SAFETY / FIRE RESCUE - PHONE				
FIRE/RESCUE	E 140-01-5205		38.24	0.00
PUB SAFETY / FIRE RESCUE - PHONE				
FIRE/RESCUE	E 140-01-5205		84.29	0.00
PUB SAFETY / FIRE RESCUE - PHONE				
REC DEPT	E 500-01-5205		37.72	0.00
REC PGMS / REC PROGRAMS - PHONE				
Vendor Total-			742.78	
0027 DANIELLE BONNEY				
0675	60340	06	ED PROGRAM	5/29/18
ADULT ED PROGRAM	E 700-01-7125		82.00	0.00
RICKER LIBRA / RICKER LIBR. - ADULT PROGR				
TEEN PROG	E 700-01-7135		82.00	0.00
RICKER LIBRA / RICKER LIBR. - TEEN PROGR				
Vendor Total-			164.00	
1854 DEPOT SQUARE HARDWARE				
0675	60341	06	FITTING 6/12/18	109392
FITTING 6/12/18	E 130-01-5210		3.98	0.00
PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS				
Invoice Total-			3.98	
0675	60341	06	SUPPLIES 5/23/18	107287
SUPPLIES 5/23/18	E 140-01-5230		46.36	0.00
PUB SAFETY / FIRE RESCUE - VEHICLES				
Invoice Total-			46.36	
0675	60341	06	SUPPLIES 5/23/18	107249
SUPPLIES 5/23/18	E 500-01-5310		17.98	0.00
REC PGMS / REC PROGRAMS - OPERATING				
Invoice Total-			17.98	
Vendor Total-			68.32	
0304 DIRIGO WIRELESS				
0675	60342	06	SERVICE 5/1/18	4081
SERVICE 5/1/18	E 140-01-5410		235.00	0.00
PUB SAFETY / FIRE RESCUE - EQUIP SUPP				
Invoice Total-			235.00	
0675	60342	06	SERVICE 6/6/18	4080
SERVICE 6/6/18	E 140-01-5410		123.31	0.00
PUB SAFETY / FIRE RESCUE - EQUIP SUPP				
Invoice Total-			123.31	
Vendor Total-			358.31	
2312 EMILY SOMMA				
0675	60257	06	SUMMER REC BUY BACK	IPER 6/5/18
SUMMER REC BUY BACK	E 500-01-6140		130.00	0.00
REC PGMS / REC PROGRAMS - SUMM REC EXP				
Vendor Total-			130.00	
0056 ERIC SCHANDELMEIER				
0675	60263	06	BASEBALL UMPIRE 6/8/18	IPER 6/6/18
BASEBALL UMPIRE 6/8/18	E 500-01-6010		55.00	0.00
REC PGMS / REC PROGRAMS - BASEBALL EXP				
Vendor Total-			55.00	
1595 EWASTE RECYCLING SOLUTIONS				

Warrant 117

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0675	60343	06	WASTE/BULBS 6/7/18	12752		
WASTE/BULBS 6/7/18			E 130-02-5290		170.48	0.00
			PUB WORKS / SOLID WASTE - HHW DISP			
Vendor Total-					170.48	
02294 FIRST NATIONAL BANK OMAHA						
0675	60266	06	LIBRARY CHARGES	5/23/18		*** SEPARATE ***
CHILDREN PROG CHARGES			E 700-01-7130		191.64	0.00
			RICKER LIBRA / RICKER LIBR. - CHILD PROGR			
TEEN PROG CHARGES			E 700-01-7135		280.70	0.00
			RICKER LIBRA / RICKER LIBR. - TEEN PROGR			
OFFICE SUPPLIES			E 700-01-5400		6.99	0.00
			RICKER LIBRA / RICKER LIBR. - OFFICE SUPP			
POSTAGE			E 700-01-5235		50.00	0.00
			RICKER LIBRA / RICKER LIBR. - POSTAGE			
ADULT PROG			E 700-01-7125		9.71	0.00
			RICKER LIBRA / RICKER LIBR. - ADULT PROGR			
LIB REPAIRS			E 700-01-5210		108.86	0.00
			RICKER LIBRA / RICKER LIBR. - MAIN-REPAIRS			
DUES/WEBSITE			E 700-01-5330		29.16	0.00
			RICKER LIBRA / RICKER LIBR. - DUES/SUBSCR			
TRAINING			E 700-01-5140		25.00	0.00
			RICKER LIBRA / RICKER LIBR. - TRAINING			
Invoice Total-					702.06	
0675	60267	06	PUBLIC WORK CHARGES	5/23/18		*** SEPARATE ***
PARTS			E 130-01-5230		173.90	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES			
ANIMAL TRAP			E 130-01-5380		284.91	0.00
			PUB WORKS / PUBLIC WORKS - CATCHBS CLN			
LAW POSTER			E 130-01-5475		22.71	0.00
			PUB WORKS / PUBLIC WORKS - SIGNS			
SPEED SIGN			E 130-01-5475		79.00	0.00
			PUB WORKS / PUBLIC WORKS - SIGNS			
SPEED SIGN			E 130-01-5475		121.40	0.00
			PUB WORKS / PUBLIC WORKS - SIGNS			
TRAIL CAMERA			E 130-01-5130		167.91	0.00
			PUB WORKS / PUBLIC WORKS - ALLOWANCE			
SAFETY CLOTHES			E 130-01-5435		259.04	0.00
			PUB WORKS / PUBLIC WORKS - PROT CLOTHIN			
Invoice Total-					1,108.87	
0675	60268	06	TOWN CHARGES	5/23/18		*** SEPARATE ***
TOWN HALL PAINT			E 211-01-5350		229.35	0.00
			MUNIC FACILI / MUNIC FACILI - PROF SERVICE			
COMPUTER SCREENS			E 211-01-5705		396.23	0.00
			MUNIC FACILI / MUNIC FACILI - MUN TECHNOL			
Invoice Total-					625.58	
0675	60269	06	FIRE RESCUE CHARGES	5/29/18		*** SEPARATE ***
TRAINING			E 140-01-5140		51.70	0.00
			PUB SAFETY / FIRE RESCUE - TRAINING			
OFFICE EQUIP SUBS			E 140-01-5245		200.00	0.00
			PUB SAFETY / FIRE RESCUE - OFF EQP/FEES			
Invoice Total-					251.70	
0675	60270	06	REC CHARGES	5/23/18		*** SEPARATE ***
BASEBALL CHARGES			E 500-01-6010		934.73	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			
CAMP CONNOR CHARGES			E 120-11-5210		402.03	0.00
			COMM SERVCS / CAMPCONNOR - MAIN-REPAIRS			
BALLFIELD WORK			E 217-07-5350		43.98	0.00

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
RECREATION / RECREATION - PROF SERVICE						
SUMMER REC SUPP			E 500-01-6140		228.94	0.00
REC PGMS / REC PROGRAMS - SUMM REC EXP						
SOFTBALL			E 500-01-6030		75.12	0.00
REC PGMS / REC PROGRAMS - CHEER EXP						
Invoice Total-					1,684.80	
Vendor Total-					4,373.01	
01312 GALE/CENGAGE LEARNING						
0675	60344	06	BOOKS 5/23/18	63735535		
BOOKS 5/23/18			E 700-01-7105		45.00	0.00
RICKER LIBRA / RICKER LIBR. - BOOKS						
Vendor Total-					45.00	
00421 GEE & BEE SPORTING GOODS						
0675	60345	06	SUPPLIES 6/10/18	6200		
SUPPLIES 6/10/18			E 500-01-6010		67.98	0.00
REC PGMS / REC PROGRAMS - BASEBALL EXP						
Vendor Total-					67.98	
00431 GILMAN ELECTRICAL SUPPLY, INC.						
0675	60346	06	PUB WORKS EXIT LIGHT 3/22	227-564525		
PUB WORKS EXIT LIGHT 3/22			E 211-01-5350		182.13	0.00
MUNIC FACILI / MUNIC FACILI - PROF SERVICE						
Invoice Total-					182.13	
0675	60346	06	TOWN HALL EXIT LGHT 4/20	227-567599		
TOWN HALL EXIT LGHT 4/20			E 211-01-5350		111.01	0.00
MUNIC FACILI / MUNIC FACILI - PROF SERVICE						
CREDIT			E 211-01-5350		-30.93	0.00
MUNIC FACILI / MUNIC FACILI - PROF SERVICE						
Invoice Total-					80.08	
Vendor Total-					262.21	
02248 GOLDEN MOUNTAIN OUTFITTERS						
0675	60347	06	EMBROIDERY 3/8/18	23008		
EMBROIDERY 3/8/18			E 140-01-5130		967.52	0.00
PUB SAFETY / FIRE RESCUE - ALLOWANCE						
Vendor Total-					967.52	
01607 HARRISON SHRADER ENTERPRISES						
0675	60348	06	THERMAL IMAGER 5/23/18	243651		
THERMAL IMAGER 5/23/18			E 214-04-5350		5,245.00	0.00
FIRE RESCUE / FIRE RESCUE - PROF SERVICE						
Invoice Total-					5,245.00	
0675	60348	06	EQUIPMENT 5/16/18	243631		
EQUIPMENT 5/16/18			E 140-01-5230		328.00	0.00
PUB SAFETY / FIRE RESCUE - VEHICLES						
Invoice Total-					328.00	
Vendor Total-					5,573.00	
01858 HYDRAULIC HOSE & ASSEMBLIES						
0675	60349	06	SAFETY VEST 5/29/18	7478893		
SAFETY VEST 5/29/18			E 130-01-5435		49.95	0.00
PUB WORKS / PUBLIC WORKS - PROT CLOTHIN						
Invoice Total-					49.95	
0675	60349	06	CUTTING EDGES 5/29/18	7478892		
CUTTING EDGES 5/29/18			E 130-01-6470		567.38	0.00
PUB WORKS / PUBLIC WORKS - CUT EDGE SNO						
Invoice Total-					567.38	

Warrant 117

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account		Proj			
Vendor Total-					617.33	
00113 INTEGRITY SERVICE OF MAINE						
0675	60350	06	HVAC SERVICE 6/8/18	1632		
HVAC SERVICE 6/8/18	E 140-01-5420				90.00	0.00
PUB SAFETY / FIRE RESCUE - GRNDS SUPP						
Invoice Total-					90.00	
0675	60350	06	HVAC SERV CONF RM 5/7/18	1592		
HVAC SERV CONF RM 5/7/18	E 110-06-5420				73.06	0.00
ADMINISTRATI / BLDGS & GRND - GRNDS SUPP						
Invoice Total-					73.06	
Vendor Total-					163.06	
00533 INTERNATIONAL ASSOCIATION						
0675	60351	06	MEMBERSHIP DUES	92301		
MEMBERSHIP DUES	E 140-01-5330				224.00	0.00
PUB SAFETY / FIRE RESCUE - DUES/SUBSCR						
Vendor Total-					224.00	
01851 ION NETWORKING						
0675	60352	06	SERVICE 5/15/18	21342		
SERVICE 5/15/18	E 140-01-5245				730.00	0.00
PUB SAFETY / FIRE RESCUE - OFF EQP/FEES						
Invoice Total-					730.00	
0675	60352	06	SERVICE 5/15/18	21343		
SERVICE 5/15/18	E 700-01-5255				192.00	0.00
RICKER LIBRA / RICKER LIBR. - TECH MTC						
Invoice Total-					192.00	
Vendor Total-					922.00	
02283 JENSEN BAIRD GARDNER & HENRY						
0675	60353	06	LEGAL SERVICES 6/7/18	291005		
LEGAL SERVICES 6/7/18	E 110-05-5315				190.17	0.00
ADMINISTRATI / CONTRACTED - LEGAL						
Vendor Total-					190.17	
00000 JESSICA HAMM						
0675	60354	06	REIMBURSEMENT-SUPPLIES	IPER 6/13/18		
REIMBURSEMENT	E 500-01-6108				489.95	0.00
REC PGMS / REC PROGRAMS - LEGO LEAGUE						
Vendor Total-					489.95	
01592 JOANNE MESSER						
0675	60355	06	MILEAGE	6/1/18		
MILEAGE	E 700-01-5130				15.82	0.00
RICKER LIBRA / RICKER LIBR. - ALLOWANCE						
Vendor Total-					15.82	
00000 JOHN WHITE						
0675	60249	06	BASEBALL UMP 6/8/18	IPER 6/4/18		
BASEBALL UMP 6/8/18	E 500-01-6010				55.00	0.00
REC PGMS / REC PROGRAMS - BASEBALL EXP						
Vendor Total-					55.00	
00000 LEO BERNIER						
0675	60253	06	BASEBALL UMP 6/15/18	IPER 6/4/18		*** SEPARATE ***
BASEBALL UMP 6/15/18	E 500-01-6010				55.00	0.00
REC PGMS / REC PROGRAMS - BASEBALL EXP						
Invoice Total-					55.00	
0675	60254	06	BASEBALL UMP 6/13/18	IPER 6/4/18		*** SEPARATE ***

Warrant 117

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
BASEBALL UMP 6/13/18	E 500-01-6010				55.00	0.00
REC PGMS / REC PROGRAMS - BASEBALL EXP						
			Invoice Total-		55.00	
0675 60326 06 BASEBALL UMP 6/12/18				IPER 6/11/18		
BASEBALL UMP 6/12/18	E 500-01-6010				55.00	0.00
REC PGMS / REC PROGRAMS - BASEBALL EXP						
			Invoice Total-		55.00	
			Vendor Total-		165.00	
00000 LOST VALLEY MANAGEMENT, LLC						
0675 60356 06 CLIMBING WALL- CMP CON				6/11/18		
CLIMBING WALL- CMP CON	E 120-11-5210				5,000.00	0.00
COMM SERVCS / CAMPCONNOR - MAIN-REPAIRS						
			Vendor Total-		5,000.00	
00699 MAINE BUILDING OFFICIALS AND						
0675 60357 06 TRAINING 5/23/18				1000216831		
TRAINING 5/23/18	E 120-01-5140				202.00	0.00
COMM SERVCS / PLANNING&DEV - TRAINING						
			Vendor Total-		202.00	
00670 MAINE OXY-ACETYLENE SUPPLY CO.						
0675 60358 06 OXYGEN 5/31/18				70396164		
OXYGEN 5/31/18	E 140-01-5490				13.95	0.00
PUB SAFETY / FIRE RESCUE - MEDICAL SUP						
			Invoice Total-		13.95	
0675 60358 06 OXYGEN 5/21/18				31689026		
OXYGEN 5/21/18	E 140-01-5490				86.71	0.00
PUB SAFETY / FIRE RESCUE - MEDICAL SUP						
			Invoice Total-		86.71	
			Vendor Total-		100.66	
00000 MAINE SAFETY EDUCATION						
0675 60327 06 LIFEGUARD TRAINING				IPER 6/8/18		
LIFEGUARD TRAINING	E 500-01-6140				750.00	0.00
REC PGMS / REC PROGRAMS - SUMM REC EXP						
			Vendor Total-		750.00	
01837 MainePERS						
0675 60248 06 4/1/18				2731776		
TOWN PORTION	E 150-04-5815				5,784.01	0.00
FINAN SERVCS / EE BENEFITS - ICMA/MPRS						
TOWN EMPLOYEES	G 10-2600-00				4,302.10	0.00
GENERAL FUND / MPERS						
F/R EMPLOYEES	G 10-2605-00				1,538.85	0.00
GENERAL FUND / MPERS F/R						
			Invoice Total-		11,624.96	
0675 60359 06 5/1/18 REPORT				3736686		
TOWN PORTION	E 150-04-5815				7,306.18	0.00
FINAN SERVCS / EE BENEFITS - ICMA/MPRS						
TOWN EMPLOYEES	G 10-2600-00				5,243.73	0.00
GENERAL FUND / MPERS						
F/R EMPLOYEES	G 10-2605-00				2,070.84	0.00
GENERAL FUND / MPERS F/R						
			Invoice Total-		14,620.75	
			Vendor Total-		26,245.71	
00000 MATT BLAIS						
0675 60250 06 BASEBALL UMP 6/9/18				IPER 6/4/18		

Jrnl	Check	Month	Invoice Description	Reference
Description	Account	Proj	Amount	Encumbrance
BASEBALL UMP 6/9/18	E 500-01-6010		55.00	0.00
REC PGMS / REC PROGRAMS - BASEBALL EXP				
	Vendor Total-		55.00	
00703 MECHANIC FALLS AUTO SUPPLY, INC.				
0675 60360 06 PARTS/SUPPLIES 5/30/18		538804		
PARTS/SUPPLIES 5/30/18	E 140-01-5230		76.89	0.00
PUB SAFETY / FIRE RESCUE - VEHICLES				
	Invoice Total-		76.89	
0675 60360 06 PARTS/SUPPLIES 5/18/18		638517		
PARTS/SUPPLIES 5/18/18	E 140-01-5230		91.99	0.00
PUB SAFETY / FIRE RESCUE - VEHICLES				
	Invoice Total-		91.99	
0675 60360 06 PARTS T12 5/31/18		639162		
PARTS T12 5/31/18	E 130-01-5230		521.53	0.00
PUB WORKS / PUBLIC WORKS - VEHICLES				
	Invoice Total-		521.53	
0675 60360 06 PARTS T12 5/31/18		639178		
PARTS T12 5/31/18	E 130-01-5230		202.37	0.00
PUB WORKS / PUBLIC WORKS - VEHICLES				
	Invoice Total-		202.37	
0675 60360 06 FLOOR PATCH 5/24/18		638827		
FLOOR PATCH 5/24/18	E 130-01-5210		40.64	0.00
PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS				
	Invoice Total-		40.64	
0675 60360 06 PARTS T12 6/7/18		639565		
PARTS T12 6/7/18	E 130-01-5230		229.55	0.00
PUB WORKS / PUBLIC WORKS - VEHICLES				
CREDIT	E 130-01-5230		-63.38	0.00
PUB WORKS / PUBLIC WORKS - VEHICLES				
CREDIT	E 130-01-5230		-63.38	0.00
PUB WORKS / PUBLIC WORKS - VEHICLES				
	Invoice Total-		102.79	
	Vendor Total-		1,036.21	
00714 MECHANIC FALLS WATER DEPT.				
0675 60361 06 WATER		6/6/18		
WATER TOWN HALL	E 110-01-5225		15.04	0.00
ADMINISTRATI / ADMIN - WATER				
WATER TOWN OFFICE	E 110-01-5225		15.04	0.00
ADMINISTRATI / ADMIN - WATER				
SPRINKLER TOWN HALL	E 110-01-5225		103.68	0.00
ADMINISTRATI / ADMIN - WATER				
WATER FIRE STATION	E 140-01-5225		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		31.21	0.00
PUB WORKS / PUBLIC WORKS - WATER				
LIBRARY WATER	E 110-01-5225		15.04	0.00
ADMINISTRATI / ADMIN - WATER				
LIBRARY SPRINKLER	E 110-01-5225		103.68	0.00
ADMINISTRATI / ADMIN - WATER				
	Vendor Total-		1,648.55	
01282 MEDICAL REIMBURSEMENT SERVICES, INC				

Warrant 117

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
0675	60362	06	MAY 2018	4712		
MAY 2018	R 100-4150				1,982.81	0.00
	REV FUND 10 - FEES AMBUL					
	Invoice Total-				1,982.81	
0675	60362	06	APRIL 2018	4657		
APRIL 2018	R 100-4150				2,461.22	0.00
	REV FUND 10 - FEES AMBUL					
	Invoice Total-				2,461.22	
	Vendor Total-				4,444.03	
01547 MICROMARKETING LLC						
0675	60363	06	BOOKS 5/31/18	722702		
BOOKS 5/31/18	E 700-01-7115				31.99	0.00
	RICKER LIBRA / RICKER LIBR. - AUDIO BOOKS					
	Invoice Total-				31.99	
0675	60363	06	BOOKS 5/30/18	722214		
BOOKS 5/30/18	E 700-01-7115				27.96	0.00
	RICKER LIBRA / RICKER LIBR. - AUDIO BOOKS					
	Invoice Total-				27.96	
0675	60363	06	BOOKS 5/18/18	720982		
BOOKS 5/18/18	E 700-01-7115				27.99	0.00
	RICKER LIBRA / RICKER LIBR. - AUDIO BOOKS					
	Invoice Total-				27.99	
	Vendor Total-				87.94	
00757 MID-MAINE WASTE ACTION CORP.						
0675	60364	06	TIP FEES 5/24/18	962773		
TIP FEES 5/24/18	E 130-02-5270				473.96	0.00
	PUB WORKS / SOLID WASTE - MSW TIPPING					
	Invoice Total-				473.96	
0675	60364	06	TIP FEES 5/21/18	962362		
TIP FEES 5/21/18	E 130-02-5270				412.46	0.00
	PUB WORKS / SOLID WASTE - MSW TIPPING					
	Invoice Total-				412.46	
0675	60364	06	TIP FEES 5/21/18	962339		
TIP FEES 5/21/18	E 130-02-5270				402.75	0.00
	PUB WORKS / SOLID WASTE - MSW TIPPING					
	Invoice Total-				402.75	
0675	60364	06	TIP FEES 5/21/18	962309		
TIP FEES 5/21/18	E 130-02-5270				399.34	0.00
	PUB WORKS / SOLID WASTE - MSW TIPPING					
	Invoice Total-				399.34	
0675	60364	06	TIP FEES 5/17/18	961744		
TIP FEES 5/17/18	E 130-02-5270				323.08	0.00
	PUB WORKS / SOLID WASTE - MSW TIPPING					
	Invoice Total-				323.08	
	Vendor Total-				2,011.59	
00122 MYREC.COM						
0675	60365	06	MYREC SYSTEM 6/1/18	321544		
MYREC SYSTEM 6/1/18	E 500-01-5310				1,647.50	0.00
	REC PGMS / REC PROGRAMS - OPERATING					
	Vendor Total-				1,647.50	
01647 NORRIS INC.						
0675	60366	06	MONITORING 6/1/18	1317		
MONITORING 6/1/18	E 140-01-5420				297.00	0.00

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
			PUB SAFETY / FIRE RESCUE - GRNDS SUPP			
			Invoice Total-		297.00	
0675	60366	06	MONITORING 6/1/18	1339		
MONITORING 6/1/18			E 140-01-5420		262.00	0.00
			PUB SAFETY / FIRE RESCUE - GRNDS SUPP			
			Invoice Total-		262.00	
			Vendor Total-		559.00	
00165 OCCUPATIONAL HEALTH CENTERS						
0675	60367	06	PHYSICAL/SCREEN 5/25/18	1206109373		
PHYSICAL/SCREEN 5/25/18			E 140-01-5365		26.00	0.00
			PUB SAFETY / FIRE RESCUE - PHYS/DRUG SC			
			Invoice Total-		26.00	
0675	60367	06	PHYSICAL/SCREEN 5/18/18	1206094247		
PHYSICAL/SCREEN 5/18/18			E 140-01-5365		179.00	0.00
			PUB SAFETY / FIRE RESCUE - PHYS/DRUG SC			
			Invoice Total-		179.00	
			Vendor Total-		205.00	
00882 PATRICK SULLIVAN						
0675	60368	06	LIBRARY WRK 5/31/18	296		
LIBRARY WRK 5/31/18			E 700-01-5210		250.00	0.00
			RICKER LIBRA / RICKER LIBR. - MAIN-REPAIRS			
			Invoice Total-		250.00	
0675	60368	06	CAMP CONN LIGHTS 6/6/18	215		
CAMP CONN LIGHTS 6/6/18			E 120-11-5210		700.00	0.00
			COMM SERVCS / CAMPCONNOR - MAIN-REPAIRS			
			Invoice Total-		700.00	
			Vendor Total-		950.00	
00904 PIKE INDUSTRIES, INC.						
0675	60369	06	CAMP CONN GRNDS 6/8/18	976784		
CAMP CONN GRNDS 6/8/18			E 120-11-5210		607.37	0.00
			COMM SERVCS / CAMPCONNOR - MAIN-REPAIRS			
			Invoice Total-		607.37	
0675	60369	06	GRAVEL 6/12/18	977378		
GRAVEL 6/12/18			E 130-01-6455		125.44	0.00
			PUB WORKS / PUBLIC WORKS - GRAVEL SNOW			
			Invoice Total-		125.44	
0675	60369	06	GRAVEL 6/1/18	975766		
GRAVEL 6/1/18			E 130-01-6455		108.47	0.00
			PUB WORKS / PUBLIC WORKS - GRAVEL SNOW			
			Invoice Total-		108.47	
			Vendor Total-		841.28	
00907 PINE STATE ELEVATOR COMPANY						
0675	60370	06	ELEVATOR MAINT. 5/31/18	80548833		
ELEVATOR MAINT. 5/31/18			E 140-01-5420		230.00	0.00
			PUB SAFETY / FIRE RESCUE - GRNDS SUPP			
			Vendor Total-		230.00	
00911 PIONEER MANUFACTURING COMPANY						
0675	60371	06	SOFTBALL SUPPLIES 5/30/18	679491		
SOFTBALL SUPPLIES 5/30/18			E 500-01-6135		193.62	0.00
			REC PGMS / REC PROGRAMS - SOFTBALL EXP			
			Vendor Total-		193.62	
00920 PITNEY BOWES GLOBAL						

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
0675	60372	06	MAIL METER RENT 6/1/18	3306234532		
MAIL METER RENT 6/1/18	E 110-01-5235				172.00	0.00
	ADMINISTRATI / ADMIN - POSTAGE					
	Vendor Total-				172.00	
00000 POLAND FIRE RESCUE						
0675	60373	06	DONATION- MEM OF D.SAMSON	IPER 6/12/18		
DONATION- MEM OF D.SAMSON	E 500-01-6125				50.00	0.00
	REC PGMS / REC PROGRAMS - SEN CLB EXP					
	Vendor Total-				50.00	
02050 POLAND REGIONAL HIGH SCHOOL						
0675	60265	06	DONATION- MEMORY C.KING	IPER 6/7/18		
DONATION- MEMORY C.KING	E 500-01-6125				50.00	0.00
	REC PGMS / REC PROGRAMS - SEN CLB EXP					
	Vendor Total-				50.00	
02297 PORTLAND SEA DOGS						
0675	60256	06	TICKETS 8/2 GAME	IPER 6/4/18		
TICKETS 8/2 GAME	E 500-01-6140				120.00	0.00
	REC PGMS / REC PROGRAMS - SUMM REC EXP					
	Vendor Total-				120.00	
02300 POWER PRODUCTS						
0675	60374	06	SERVICE 5/31/18	1110751		
SERVICE 5/31/18	E 140-01-5420				366.45	0.00
	PUB SAFETY / FIRE RESCUE - GRNDS SUPP					
	Vendor Total-				366.45	
01898 RECORD BUILDING SUPPLY						
0675	60375	06	CAMP CONN RENO 6/1/18	1806-058354		
CAMP CONN RENO 6/1/18	E 120-11-5210				2,423.71	0.00
	COMM SERVCS / CAMPCONNOR - MAIN-REPAIRS					
	Vendor Total-				2,423.71	
01428 RJD APPRAISAL						
0675	60376	06	ASSESSING SERVICE JUNE	6/1/18		
ASSESSING SERVICE JUNE	E 110-05-5160				2,375.00	0.00
	ADMINISTRATI / CONTRACTED - ASSESS AGENT					
	Vendor Total-				2,375.00	
00153 SCOTT NEAL						
0675	60377	06	MILEAGE REIMBURSMENT	MAY 2018		
MILEAGE REIMBURSMENT	E 120-01-5130				374.59	0.00
	COMM SERVCS / PLANNING&DEV - ALLOWANCE					
	Vendor Total-				374.59	
01032 SCOTT SEGAL						
0675	60260	06	CMP CONNOR REIMBURSMNT	IPER 6/5/18		
CMP CONNOR REIMBURSMNT	E 120-11-5210				474.53	0.00
	COMM SERVCS / CAMPCONNOR - MAIN-REPAIRS					
	Vendor Total-				474.53	
00000 SEBAGO TRAILS PADDLING CO						
0675	60251	06	SUMMER REC TRAINING	IPER 6/5/18		
SUMMER REC TRAINING	E 500-01-6140				75.00	0.00
	REC PGMS / REC PROGRAMS - SUMM REC EXP					
	Vendor Total-				75.00	
01029 SECRETARY OF STATE						
0675	60259	06	REPORT FOR 5/24-5/31/18	IPER 5/31/18		
REPORT FOR 5/24-5/31/18	G 10-2300-03				14,490.68	0.00

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
GENERAL FUND / STATE MV						
				Invoice Total-	14,490.68	
0675	60261	06	REPORT FOR 5/31-6/7/18	IPER 6/7/18		
			G 10-2300-03		10,600.13	0.00
GENERAL FUND / STATE MV						
				Invoice Total-	10,600.13	
				Vendor Total-	25,090.81	
00000 SHAUN HERRICK						
0675	60328	06	BASEBALL UMP 6/9/18	IPER 6/11/18		
			E 500-01-6010		35.00	0.00
REC PGMS / REC PROGRAMS - BASEBALL EXP						
				Invoice Total-	35.00	
0675	60328	06	BASEBALL UMP 6/8/18	IPER 6/8/18		
			E 500-01-6010		55.00	0.00
REC PGMS / REC PROGRAMS - BASEBALL EXP						
				Invoice Total-	55.00	
				Vendor Total-	90.00	
00000 SPRINKLER SYSTEMS INSPECTION CO						
0675	60378	06	INSPECTION 5/30/18	46359		
			E 140-01-5420		1,100.00	0.00
PUB SAFETY / FIRE RESCUE - GRNDS SUPP						
				Vendor Total-	1,100.00	
00000 STEVEN MACLEAN						
0675	60252	06	BASEBALL UMP 6/6/18	IPER 6/4/18		
			E 500-01-6010		55.00	0.00
REC PGMS / REC PROGRAMS - BASEBALL EXP						
				Vendor Total-	55.00	
01086 STRATHAM TIRE, INC.						
0675	60379	06	TIRES 5/23/18	6101333		
			E 140-01-5230		981.00	0.00
PUB SAFETY / FIRE RESCUE - VEHICLES						
				Vendor Total-	981.00	
02035 SWAN SCREEN PRINTING						
0675	60380	06	UNIFORMS 6/4/18	3165		
			E 130-01-5130		345.89	0.00
PUB WORKS / PUBLIC WORKS - ALLOWANCE						
				Invoice Total-	345.89	
0675	60380	06	SIGNS 6/4/18	3166		
			E 130-01-5475		325.00	0.00
PUB WORKS / PUBLIC WORKS - SIGNS						
				Invoice Total-	325.00	
0675	60380	06	SAFETY VEST 6/4/18	3164		
			E 130-01-5435		68.00	0.00
PUB WORKS / PUBLIC WORKS - PROT CLOTHIN						
				Invoice Total-	68.00	
				Vendor Total-	738.89	
00000 TAMMY CHRISTOPHER						
0675	60329	06	6/7 PAYROLL REISSUE	6/11/18 REQ		
			E 700-01-5110		73.88	0.00
RICKER LIBRA / RICKER LIBR. - OTHER WAGES						
				Vendor Total-	73.88	
01492 THE SIGN STORE & FLAG CENTER						

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Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0675	60255	06	SUMMER REC SIGNS	IPER 6/4/18		
SUMMER REC SIGNS			E 500-01-6140		309.59	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
			Vendor Total-		309.59	
01141 TOWN HALL STREAMS						
0675	60381	06	VIDEO STREAMING 6/1/18	8997		
VIDEO STREAMING 6/1/18			E 110-07-5350		250.00	0.00
			ADMINISTRATI / CABLE TV - PROF SERVICE			
			Vendor Total-		250.00	
02229 TOWN OF OXFORD						
0675	60382	06	THOMPSON LK DAM 2018	6/1/18		
THOMPSON LK DAM 2018			E 120-05-5313		5,000.00	0.00
			COMM SERVCS / CONSERVATION - CONS DAM REP			
			Vendor Total-		5,000.00	
00062 TRACTOR SUPPLY CREDIT PLAN						
0675	60262	06	SPEED SIGN 5/2/18	5/20/18		
SPEED SIGN 5/2/18			E 130-01-5475		147.95	0.00
			PUB WORKS / PUBLIC WORKS - SIGNS			
			Vendor Total-		147.95	
01170 TREASURER, STATE OF MAINE						
0675	60383	06	FLAGGER TRAIN 5/29/18	18DT0056116		
FLAGGER TRAIN 5/29/18			E 130-01-5140		90.00	0.00
			PUB WORKS / PUBLIC WORKS - TRAINING			
			Vendor Total-		90.00	
01402 TREASURER, STATE OF MAINE						
0675	60384	06	MANUAL 6/4/18	008		
MANUAL 6/4/18			E 700-01-7105		20.00	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Vendor Total-		20.00	
00000 TRK ATTACHMENT INC						
0675	60385	06	THUMB ATTACH 5/31/18	053118		
THUMB ATTACH 5/31/18			E 130-01-5230		2,255.00	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES			
			Vendor Total-		2,255.00	
01209 VERIZON WIRELESS						
0675	60386	06	SERVICE 5/20/18	9807624428		
SERVICE 5/20/18			E 140-01-5205		229.61	0.00
			PUB SAFETY / FIRE RESCUE - PHONE			
			Vendor Total-		229.61	
02038 W. B. MASON CO. INC.						
0675	60387	06	SUPPLIES 5/22/18	55308098		
SUPPLIES 5/22/18			E 140-01-5400		233.80	0.00
			PUB SAFETY / FIRE RESCUE - OFFICE SUPP			
			Invoice Total-		233.80	
0675	60387	06	SUPPLIES 4/26/18	54591555		
SUPPLIES 4/26/18			E 140-01-5400		49.99	0.00
			PUB SAFETY / FIRE RESCUE - OFFICE SUPP			
			Invoice Total-		49.99	
			Vendor Total-		283.79	

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Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account		Proj	Amount	
			Prepaid Total-	43,958.73	
			Current Total-	66,894.41	
			EFT Total-	0.00	
			Warrant Total-	110,853.14	
BOARD OF SELECTPERSONS					
Walter J. Gallagher					
Suzette Moulton					
Mary Beth Taylor					
Joseph F. Cimino					
James G. Walker, Jr.					

Type	Check	Amount	Date	Wrnt	Payee
R	5091	10,490.00	06/14/18	118	01607 HARRISON SHRADER ENTERPRISES
R	5092	2,000.00	06/14/18	118	01435 POLAND SPRING RESORT
Total		12,490.00			

Count	
Checks	2
Voids	0

A / P Warrant
**** REPRINT ****
Warrant 118

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
01607 HARRISON SHRADER ENTERPRISES						
0685	5091	06	THERMAL IMAG- RESCUE 1		243650	
THERMAL IMAG- RESCUE 1			E 400-01-5410		10,490.00	0.00
EQUIP SUPP						
Vendor Total-					10,490.00	
01435 POLAND SPRING RESORT						
0685	5092	06	HERITAGE DAYS 6/10/18		10722	
HERITAGE DAYS 6/10/18			E 400-01-5650		2,000.00	0.00
CEDC						
Vendor Total-					2,000.00	
Prepaid Total-					0.00	
Current Total-					12,490.00	
EFT Total-					0.00	
Warrant Total-					12,490.00	

BOARD OF SELECTPERSONS

Walter J. Gallagher _____

Suzette Moulton _____

Mary Beth Taylor _____

Joseph F. Cimino _____

James G. Walker, Jr. _____