

**Board of Selectpersons
Tuesday, August 21, 2018
7:00 PM - Town Office Conference Room**

CALL TO ORDER / PLEDGE OF ALLEGIANCE

PUBLIC HEARING – Emergency Medical Marijuana Retail Moratorium (p.3)

APPOINTMENTS & RESIGNATIONS

Marty Corey – Senior Tax Break Committee Application (p.5)
Alison Moser – Senior Tax Break Committee Application (p.6)
Terry Koliche – Marijuana Committee Application (p.8)
Garry Robitaille – Marijuana Committee Application (p.9)
Gary Moulton – Marijuana Committee Application (p.10)
Jon Gilson – Marijuana Committee Application (p.11)
Chris Bither – Marijuana Committee Application (p.12)
Jenn Fogg – Marijuana Committee Application (p.13)
Rebecca Sayward – Marijuana Committee Application (p.14)
Ann Gagne – Marijuana Committee Application (p.15)
Nicholas Morton – Marijuana Committee Application (p.16)
Brice Darling – Marijuana Committee Application (p.20)
Lisa Dulac – Marijuana Committee Application (p.21)
Matt Mastrogiacomo – Marijuana Committee Application (p.22)
Justin Woodbury – Marijuana Committee Application (p.23)
Alex Duff – Membership Inquiry from Planning Board (p.24)
Stephanie Floyd – Request to become Full Member to Planning Board (p.24)
William Eldridge – Request to become Alternate to CEDC (p.25)
Stanley Tetenman – Request to become Full Member to CEDC (p.26)

MINUTES

None

RECOGNITION OF VISITORS - ITEMS NOT ON THE AGENDA

REPORTS

Town Manager Report (p.27)
Financial Reports (p.28)
Department Reports (p.41)

COMMUNICATIONS

OLD BUSINESS

Library Management Policy Amendments (p.65)

NEW BUSINESS

Special Town Meeting Warrant Signing (p.86)
Tax Commitment for Tax Year 2018 (p.92)
Road Naming Application Review (p.96)
Street Light Application Reviews (p.97)
CEO Escrow Return (p.125)

PAYABLES (p.126)

ANY OTHER BUSINESS

EXECUTIVE SESSION – Property Acquisition

EXECUTIVE SESSION – Contract Negotiations

CALENDAR

Thursday, September 13, 2018 – Fire and Slice Golf Tournament
Thursday, September 13, 2018 – Public Hearing for TIF Amendments at 6:30 PM at Town Hall
Thursday, September 13, 2018 – Special Town Meeting for TIF and CLUC Amendments at 6:30 PM at Town Hall

ADJOURNMENT

SELECT PERSONS ACTIVE LIST

Spectrum Franchise Agreement

Revision Solar Energy

Senior Tax Assistance – Committee Meeting Scheduled for 8/22

Comprehensive Plan Update

TIF Amendments – Public Hearing & Special Town Meeting Scheduled for 9/13

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 EMERGENCY
MORATORIUM ORDINANCE REGARDING
MEDICAL MARIJUANA RETAIL STORES**

WHEREAS, the Board of Selectpersons of the Town of Poland (the “Town”) makes the following findings:

- (1) The Maine Medical Use of Marijuana Act (the “Act”), codified in the Maine Revised Statutes in Title 22, Chapter 558-C, authorizes registered caregivers to possess, cultivate, and transfer medical marijuana to qualifying patients, as those terms are defined by 22 M.R.S. § 2422; and
- (2) On July 9, 2018, the Maine Legislature enacted PL 2017, c. 452 (LD 1539), *An Act to Amend Maine’s Medical Marijuana Law*, which includes express authorization for registered caregivers to operate retail stores for the sale of harvested medical marijuana to qualifying patients; and
- (3) On July 9, 2018 the Maine Legislature enacted as emergency legislation PL 2017, c. 447 (LD 239), *An Act to Amend the Maine Medical Marijuana Law*, which expressly recognizes municipal home rule authority to regulate registered caregiver operations; and
- (4) The unregulated location and operation of medical marijuana retail stores within the Town raises legitimate and substantial questions about the impact of such activity on the Town, including questions as to compatibility with existing land uses and developments in the Town; the sufficiency of municipal infrastructure to accommodate such activity; and the possibility of unlawful sale of medical marijuana and medical marijuana products; and
- (5) As a result of the foregoing issues, the location and operation of medical marijuana retail stores within the Town have potentially serious implications for the health, safety and welfare of the Town and its residents; and
- (6) The Town currently has no regulations governing medical marijuana retail stores, and existing ordinances are insufficient to prevent serious public harm that could result from the unregulated development of medical marijuana retail stores; and
- (7) An overburdening of public facilities and resources, including public safety resources, is a reasonably foreseeable result of the unregulated location and operation of medical marijuana retail stores in the Town; and
- (8) In the judgment of the Board of Selectpersons, the foregoing findings and conclusions constitute an emergency within the meaning of 30-A M.R.S. § 4356 requiring immediate legislative action, as well as a public emergency affecting life, health, property or the public peace, pursuant to § 2.8 of the Poland Town Charter.

NOW, THEREFORE, pursuant to 30-A M.R.S. § 4356, and §Section 2.8 of the Poland Town Charter, be it ordained as follows:

Section 1. Moratorium. The Town does hereby declare a moratorium on the location, operation, permitting, approval, or licensing of any and all medical marijuana retail stores within the Town. No person or organization shall develop or operate a medical marijuana retail store within the Town on or after the effective date of this Ordinance. During the time this Ordinance is in effect, no officer, official, employee, office, administrative board or agency of the Town shall accept, process, approve, deny, or in any other way act upon any application for a license, building permit, any other type of land use approval or permit and/or any other permits or licenses related to a medical marijuana retail store.

Section 2. Definitions. For purposes of this ordinance, the term “medical marijuana retail store” means an establishment having the attributes of a typical retail establishment, such as, but not limited to, signage, regular business hours, accessibility to the public, and sales directly to the consumer of the product that is used by a registered caregiver to offer harvested medical marijuana for sale to qualifying patients.

Section 3. Pending Proceedings. Notwithstanding 1 M.R.S. § 302 or any other law to the contrary, this Ordinance shall govern any proposed medical marijuana retail store for which an application for a building permit, certificate of occupancy, site plan or any other required approval has been submitted to the Town, whether or not a pending proceeding, prior to the enactment of this Ordinance.

Section 4. Conflicts/Savings Clause. Any provisions of the Town’s ordinances that are inconsistent or conflicting with the provisions of this Ordinance are hereby repealed to the extent applicable for the duration of this moratorium. If any section or provision of this Ordinance is declared by any court of competent jurisdiction to be invalid, such a declaration shall not invalidate any other section or provision.

Section 5. Violations. If any medical marijuana retail store is established in violation of this Ordinance, each day of any continuing violation shall constitute a separate violation of this Ordinance and the Town shall be entitled to all rights and remedies available to it pursuant to 30-A M.R.S. § 4452, including, but not limited to, fines and penalties, injunctive relief, and its reasonable attorney’s fees and costs in prosecuting any such violations.

Section 6. Effective Date. This Ordinance shall become effective immediately upon its adoption and shall remain in full force and effect for a period of 90 days thereafter, unless extended pursuant to law or until a new and revised set of regulations is adopted by the Town, whichever shall first occur.

Section 7. Emergency Ordinance. This Ordinance is adopted as an emergency pursuant to the provisions of § 2.8 of the Poland Town Charter.



Town of
POLAND MAINE

Submission information

Form: Board / Committee Volunteer Form
August 17, 2018 - 9:06am

Choose from the following:

Senior Tax Break Committee

Please provide the following information:

Name

Marty Corey

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

Helps citizens prepare their taxes.

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

Are you a registered voter in Poland?

Yes



Town of
POLAND MAINE

Submission information

Form: Board / Committee Volunteer Form
August 16, 2018 - 8:35am

Choose from the following:
Senior Tax Break Committee

Please provide the following information:

Name

Alison Moser

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

Former professional staff member in The School of Education and Human Development at USM ('98 - '09). Primary duties included: managing, advising, and reporting of numerous multi-year federal, state, and foundation grants centered on public school improvement; coordinated the design and development of and wrote content for three websites; lead research and data collection for TIAC accreditation for the Teacher Education Department.

Relevant skills: budgeting, seasoned committee work, focus groups, critical thinking and problem solving, policy development and compliance, strategic planning. Resident of Poland for 16 years and now retired.

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

MSAD 15 ('98 - '02): Member BOD serving on Finance & School Improvement committees and several ad-hoc committees.

The Kismet Foundation, Yarmouth ('12 -'15): founding Director for start-up arts' organization, which utilizes an artist in residence program to bring educational opportunities to the community at large through lectures, demonstrations, and hands on activities. Served as Treasurer and Secretary.

The Fiddlehead School of Arts and Sciences, Gray ('15- '18): member BOD. Founded in 2013,

FSAS is one of the first public charter schools in Maine. The school has grown from 31 students to 141 students drawing from 11 different SAU's. Served as Treasurer (2 years) and chair of finance committee (3.5 years); interim VC (1 year); Chair BOD (2 years). I currently remain on the finance committee as a community member.

I think the senior tax relief program is a worthy investigation and would be delighted to serve on the committee if asked.

Respectfully submitted,
Alison Moser

Are you a registered voter in Poland?

Yes



Town of
POLAND MAINE

Submission information

Form: Board / Committee Volunteer Form
July 30, 2018 - 11:11am

Choose from the following:

Marijuana Committee

Please provide the following information:

Name

Terry Koliche

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

No

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

No

Are you a registered voter in Poland?

Yes



Town of
POLAND MAINE

Submission information

Form: Board / Committee Volunteer Form
July 30, 2018 - 2:22pm

Choose from the following:

Marijuana Committee

Please provide the following information:

Name

Garry Robitaille

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

Licensed marijuana caregiver 2010 to 2017. Member dhhs caregiver adviser forum 2011-2014.
Board member compassionate caregivers of maine.

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

See above list.

Are you a registered voter in Poland?

Yes



Town of
POLAND MAINE

Submission information

Form: Board / Committee Volunteer Form
July 30, 2018 - 2:47pm

Choose from the following:

Marijuana Committee

Please provide the following information:

Name

Gary Moulton

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

I am a Criminal Investigator with the Dept. of Homeland Security. I would bring insight from my years of Federal and State law enforcement. I would bring objectivity to the topic being discussed and an ability to research questions that arise from the discussion.

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

No

Are you a registered voter in Poland?

Yes



Town of
POLAND MAINE

Submission information

Form: Board / Committee Volunteer Form
July 30, 2018 - 2:49pm

Choose from the following:

Marijuana Committee

Please provide the following information:

Name

Jon Gilson

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

Worked for a payroll company for 11 years and have some knowledge about federal regulations on this matter

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

No

Are you a registered voter in Poland?

Yes



Town of
POLAND MAINE

Submission information

Form: Board / Committee Volunteer Form
July 30, 2018 - 2:49pm

Choose from the following:

Marijuana Committee

Please provide the following information:

Name

Chris Bither

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

Retired automotive product development engineer. Various analytical and organizational skills. General concern for safety and well being for people in the Town of Poland.

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

No

Are you a registered voter in Poland?

Yes



Town of
POLAND MAINE

Submission information

Form: Board / Committee Volunteer Form
July 31, 2018 - 7:38pm

Choose from the following:

Marijuana Committee

Please provide the following information:

Name

Jenn fogg

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

I have training with people and some knowledge of the topic.

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

No

Are you a registered voter in Poland?

Yes



Town of
POLAND MAINE

Submission information

Form: Board / Committee Volunteer Form
August 1, 2018 - 5:58pm

Choose from the following:

Marijuana Committee

Please provide the following information:

Name

Rebecca Sayward

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

I own 10 acres on 121 where my family has talked about the possibility of opening a shop with some interest in marijuana, mostly in cbd varieties.

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

committees involving the Maine Brittany Assoc and with the maine foster care system.

Are you a registered voter in Poland?

No



Town of
POLAND MAINE

Submission information

Form: Board / Committee Volunteer Form
August 9, 2018 - 2:31pm

Choose from the following:

Marijuana Committee

Please provide the following information:

Name

Ann Gagne

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

I currently am the President of the Range Ponds Association. I am retired at the moment.

I spend 30 years as a Controller / Business Manager for a Portland business.

I like to think of myself as someone who likes to know and research both sides of an issue prior to making decisions.

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

As stated above, I have been involved with the Range Ponds Association for many years.

Are you a registered voter in Poland?

Yes



Town of
POLAND MAINE

Submission information

Form: Board / Committee Volunteer Form
August 14, 2018 - 6:49pm

Choose from the following:

Marijuana Committee

Please provide the following information:

Name

Nicholas Morton

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

Cannabis expert. Engineer and business owner. Many resources and relationships to contribute. Father, husband and Poland resident. This is a spectacular opportunity for Poland and Maine! Thankful and well prepared.

Nicholas Morton
90 Bailey Hill Road
Poland Springs, ME 04274
(207) 420-2349

Objective:

To secure a position that will challenge me to use my knowledge and technical skills while giving me the opportunity to learn and move forward in the information technology industry.

Education:

11/17/11: Cisco Certified Security Professional (CCSP)
2009: VoIP implementation and management
2009: VMware ES700 training in Virginia for five days (VCP)
2009: Microsoft Certified Systems Engineer (MCSE)
2008: A+ Certification FastTrack program at VTEC
2002: Broadband Certified Technician
2001: Cisco Certified Network Associate (CCNA)

2001: Gray-New Gloucester High School
1998-2000: Lewiston Regional Technical Center (LRTC)
Networks and telecommunications theory
State of Maine Electrical apprentice certification
1997-2000: Edward Little High School

Experience:

2003-Current: Freelance Independent
Offer dependable professional skilled labor in my surrounding area
Design, deploy and maintain small business networks offering secure solutions
Design, configure and install the external, trusted and remote networks
Purchase workstations, laptops and mobile devices. Apply base image and install
Resolve an array of trouble calls and maintain utmost customer satisfaction 24/7
Fluent in every Microsoft product including, Windows, Office, and Server

2/2007-7/2009: Unisys Corporation

Maintain total customer satisfaction while working with specialist and vendors
Network engineering with a dedicated team of professionals on fast paced project
Installing, securing and supporting AirCards, VoIP, LAN, WLAN, WAN
Systems and network architecture including design and implementation
Identify and resolve hardware, software and process issues in corp. environment
Redundant backup systems, global security including trusted and remote networks

8/2005-10/2006: Computer Sciences Corporation (Mid Coast Hospital)

Image and deploy mobile workstations using tools such as Norton Ghost
Installing, securing and supporting a newly implement wireless infrastructure
Resolve an array of trouble calls maintaining utmost customer satisfaction 24/7
Responsible for system wide backups, including data integrity verification
Manage a large cluster of various servers, both Windows and Unix
Responsible for prioritizing and managing my daily workload

2/2005-8/2005: Bath Iron Work (The Computer Merchant Limited)

Imaged and deployed 500+ new desktops and mobile computer devices
Installation and configuration of various peripherals per users need
Work with vendor to support AirCard infrastructure and secure applications
Remote access tools used on daily basis bringing a users need to resolution
Resolved trouble tickets daily, also providing education and support for end users

12/2004: Compucom (Banknorth Group)

Roll out IBM replacement system for all New England branches
Install new workstations, server, and printers
Configure and confirm all equipment connectivity
Education and support for tellers ensuring customer satisfaction

12/2001-12/2002: Installation technician, Time Warner Cable

Broadband Specialist
Responsible for prioritizing and managing my daily workload
Responsible for working independently as well as part of a team
Workload including, but not limited to: installing and maintaining the network

9/2000-11/2001: Installation technician, RCH (Adelphia)

1998-1999, Seasonal: Server, Hodgmans Frozen Custard

References:

Dr Michelle Mazur-Kary: Owner, Central Maine Endodontics,
Auburn, ME 04210 (207) 783-1671

Mr. Paul Quill: Director, Mid Coast Hospital, 123 Medical Center Drive,
Bath, ME 04530 (207) 373-6633

Mr. Gerry Castonguay: LRTC instructor,
Lewiston, ME 04240 (207) 795-4144 Ext. 327

Mr. Bill Roach: Supervisor, Time Warner Cable,
South Portland, ME 04103 (207) 253-2222

Mrs. Nancy Pichette: Personal reference,
Portland, ME 04103 (207) 775-4021

Skills Matrix

- Strong written and verbal communication:
- Nine years of experience - currently practicing.
- Formed progress and work reports, contributed to and directed project teams, completed 'complaint to resolution' troubleshooting, and as needed, worked as team liaison to Management; Time Warner Cable, Computer Science Corporation (Bath Iron Works / Mid Coast Hospital), Unisys Corporation, Central Maine Endodontics, Private Practice
- Experience imaging workstations w/client server software:
- Eight years of experience - currently practicing
- Applied varying images to 300+ machines for distribution and installed various peripherals and end user/client software; Bank North Group, Bath Iron Works, Mid Coast Hospital, Unisys, Central Maine Endodontics, Private Practice
- Experience configuring, troubleshooting & set up for 200 plus workstations:
- Five years of experience – 2002 - 2007
- Active directory, exchange server, MSUS, deploy base image, assigned a unique identifier to each machine, and met user specific software and peripheral needs; Bank North, Bath Iron Works, Mid Coast Hospital
- Experience configuring & trouble shooting remote access:
- Ten years - currently practicing
- Installation and configuration of network appliances, secure infrastructure , client access rights, quality of service , client soft VPN setup, remote desktop services, file sharing, network drive mapping; Bath Iron Works, Mid Coast Hospital, Unisys Corporation, Central Maine Endodontics, Private Practice
- Experience configuring aircards with secure state programs:
- Seven years – currently practicing
- Work with ISP/Verizon, install and maintain various device specific WAN hardware, client VPN installation and end user education, remote desktop services, file sharing, network drive mapping; Bath Iron Works, Mid Coast Hoospital, Unisys Corporation, Central Maine Endodontics, Private Practice
- Exp installing Internet Explorer 8 on desktops:
- Four years – currently practicing
- Installed and ensured compatibility on a variety of platforms, confirmed functionality with end users, and implementation of MSUS updates; Unisys Corporation, Central Maine Endodontics, Private

Practice

- Ability to image and deploy computers:

- Ten years – currently practicing

- Applied base image, assigned a unique identifier to each machine, and met user specific software and peripheral needs; Bank North, Bath Iron Works, Mid Coast Hospital, Unisys Corporation, Central Maine Endodontics, Private Practice

- Knowledge of MS Office 2003, 2007, 2010, Especially Outlook and Word:

- 12 years – currently practicing

- Installation, maintenance, exchange server, active directory, third party software, and education of end user; Time Warner, Bank North, Bath Iron Works, Mid Coast Hospital, Unisys Corporation, Central Maine Endodontics, Private Practice

- Some basic PC and printer repair skills:

- Twelve years – currently practicing

- Ability to resolve an array of trouble calls and maintain utmost satisfaction, quality maintenance and repair of hardware and software on workstations and printers using both Windows and Unix; May it be paper jam, blue screens, or network connectivity; Time Warner, Bank North, Bath Iron Works, Mid Coast Hospital, Unisys Corporation, Central Maine Endodontics, Private Practice

- Good telephone helpdesk / customer support skills:

- Twelve years – currently practicing

- Responsible for prioritizing and managing daily workload, responsible for working independently as well as part of a team, workload including, but not limited to: Resolve an array of trouble calls following issues to their resolution, program and install workstations, printers and specialty equipment, identify and resolve hardware, software and process issues

- Ability to work on and fix issues remotely using remote connection software:

- Eight years – currently practicing

- Remote offsite work is a daily practice, respond as an on call support contact, support users via telephone in the event remote assistance is not an option; Mid Coast Hospital, Unisys Corporation, Central Maine Endodontics, Private Practice

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

No. Committed and prepared to make a positive impact in our town.

Are you a registered voter in Poland?

Yes



Town of
POLAND MAINE

Submission information

Form: Board / Committee Volunteer Form
August 14, 2018 - 7:55pm

Choose from the following:

Marijuana Committee

Please provide the following information:

Name

Brice Darling

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?

Are you a registered voter in Poland?

Yes



Town of
POLAND MAINE

Submission information

Form: Board / Committee Volunteer Form
July 31, 2018 - 8:00am

Choose from the following:

Marijuana Committee

Please provide the following information:

Name

Lisa Dulac

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

I have a Professional Certificate In Cannabis Science and Medicine from University of Vermont Medical School. I'm also a registered caregiver by the State of Maine for 3 years.

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

Yes. I served as Treasurer for Maine Association of Acupuncture and Oriental Medicine (MAAOM) for two years. 2009-2011

Are you a registered voter in Poland?

Yes



Town of
POLAND MAINE

Submission information

Form: Board / Committee Volunteer Form
August 15, 2018 - 11:38am

Choose from the following:

Marijuana Committee

Please provide the following information:

Name

Matthew Mastrogiacomo

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

I am a licensed Maine attorney with extensive experience in general civil law, landlord/tenant law, criminal law and general practice. I have also researched the Medical Marijuana laws to advise landlords.

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

I am an associate board member and former chairman of the Androscoggin Head Start Board, a former board member for the Pine Tree Chapter of the American Red Cross and am a current board member of Sandcastle Clinical and Educational Services. I was a member of the Lewiston Planning Board between 2014 and 2015 when I moved to Poland.

Are you a registered voter in Poland?

Yes



Town of
POLAND MAINE

Submission information

Form: Board / Committee Volunteer Form
August 16, 2018 - 2:17pm

Choose from the following:

Marijuana Committee

Please provide the following information:

Name

JUSTIN R. WOODBURY

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

Not at this time.

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

No.

Are you a registered voter in Poland?

No

August 16, 2018

Dear Board of Selectpersons,

On behalf of the Chairperson of the Planning Board we request that Alex Duff be removed as a member of the Planning Board due to more than four consecutive absences. All of these absences have been without notice.

Under the Comprehensive Land Use Code 203.4 Vacancy – “A vacancy shall occur ... when a member or alternate member fails to attend four (4) consecutive regular meeting(s). When a vacancy occurs, the Chairman of the Board shall immediately so advise the Municipal Officers in writing”. (p. 18)

The Chairperson also requests that Stephanie Floyd, who is currently an alternate, become a full member of the Planning Board.

Sincerely,

Dawn Dyer

Planning Board Chair

June 27th, 2018

To Town FATHERS/c/o Judy A ^{Town} Clerk
Poland, Me


SUBJECT: REMAINING ON PEDC AS ALTERNATE
THIS LTR IS WRITTEN PER REQUEST
of CYNTHIA/CHR PEDC,

SHE INDICATED I NEEDED TO
CLEARLY INDICATE MY DESIRE TO
REMAIN ON THE PEDC AS AN ALTERNATE
WHEN I AGREED TO WITHDRAW
FROM PEDC AS A FULL MEMBER, CYNTHIA
CLEARLY AGREED FOR ME TO REMAIN
AS A PEDC ALTERNATE.

I CONTINUE AS I HAVE FOR 50 PLUS
YEARS TO MAINTAIN A STRONG PROPONENT
OF ALL THINGS THAT BENEFIT OUR
TOWN N CITIZENS!

Poland
Curriculum
Vital

IE, FORMER MEMBER OF PLANNING BOARD,
ELECTED TWICE TO POLAND LIBRARY TRUSTEES,
MEMBER TREAS-SEC POLAND SCHOLARSHIP
TRUSTEES 30 YRS ELECTED X'2 POLAND CHARTER
COMMISSION, BAL WASH AWARD 1978, CHARTER
LIFE/MEMBER POLAND HX SOCIETY/LIFE MEMBER
POLAND SPRG PRESERV SOCIETY/ PICTORIAL
ARTIST DOCUMENTING POLAND AND ITS FOLKS 50 YRS
COACH TITLE LEAGUE TOO! ☺



Your
Truly
Bill Eldred

August 16, 2018

Dear Board of Selectpersons,

On behalf of the CEDC we request that William Eldridge become an alternate member of the Board and that Stanley Tetenman become a full-time member of the Board.

Sincerely,

Steve Robinson

CEDC Chair

Town Manager Report 21 August

- At the August 7 Select Board meeting I was asked several questions that I needed to research. Here are those answers:
 - What is the plan for road trimming? Public Works is currently fully engaged in completing the North Raymond Road work. Following that the plan is to continue ditching, complete the White Oak Hill Cemetery fence repairs, and address road trimming.
 - Can the Deputy check to make sure the Library is locked as part of his routine patrol and address a vehicle frequently parked at Waterhouse Brook Park? The ASO has been contacted and reports they are now addressing these concerns.
- Transfer Station. New compactor installed.
- Attended CEDC meeting.
- New fire hydrant. At the August 7 Select Board meeting Selectperson Cimino asked that the town use TIF funds to pay for a fire hydrant to be installed near a new construction building he owns.
 - TIF funds may be used for this purpose, but would require a vote of the Select Board.
 - If the TIF amendments are approved by voters at the special town meeting, the town could pay for any new fire hydrant regardless of where it would be located.
 - As for maintenance costs, the Auburn Water District Superintendent reports “our public hydrant fees are determined by a formula that is based upon a percentage of our total revenue. For Poland, we would take the total number of hydrants at that time and pro rate the fee. Bottom line... we would not charge an annual fee for this hydrant or any others that get added to our system until a rate adjustment takes place sometime in the future.”
- TIF Audit by Maine Revenue Services. Complete, no discrepancies for all three TIF districts.
- Oxford Dam Committee. I intend to resign. The Committee is making financial decisions. I feel it is much more appropriate for an elected representative from Poland be on the Committee. Selectperson Walker is a member of that committee so Poland has representation going forward.

**TOWN OF POLAND,
MAINE**

Memo

To: Matt Garside, Town Manager
From: Debbie Fitzpatrick, Finance Director
Date: August 17, 2018
Re: Financial Statements for FY 2019

Revenues remain under collected primarily due to the pending tax commitment and other state revenues that will be received throughout fiscal 2019. The percentage of revenues collected through this point in August 2018 should be approximately 11.54%. The Town has received the 2018 homestead reimbursement, which exceeded the annual budget by \$5,107 or 2.32%. Many local revenues continue to exceed the 11.54% collected level such as boat and motor vehicle excise and other fees for services. Please refer to the Bi-weekly Revenue Report in the Board packet for further details.

Expenditures remain somewhat over expended in total largely due to timing differences on payment of contracts, insurance, employee benefits and education costs and annual contributions made to the library and the capital improvement programs.

As needed adjustments to fiscal 2018 financial statements continue in preparation for the annual audit, scheduled to commence Monday, August 27, 2018.

BI-WEEKLY REVENUE REPORT

Fund: 10
August

Account	Budget Net	Curr Mnth Net	YTD Net	Uncollected Balance	Percent Collected
100 - REVENUES FUND 10	13,821,852.00	50,551.18	465,199.47	13,356,652.53	3.37
4020 - CASH REPORTING SHORT-OVER	0.00	5.24	5.75	-5.75	----
4060 - CABLE TV FRANCHISE DISTRI	50,000.00	0.00	0.00	50,000.00	0.00
4070 - URBAN RURAL INITIATIVE (LRAP)	73,000.00	0.00	0.00	73,000.00	0.00
4100 - STATE PARK DISTRIBUTIONS	7,000.00	0.00	0.00	7,000.00	0.00
4110 - STATE REVENUE DISTRIBUTIO	215,940.00	0.00	20,697.40	195,242.60	9.58
4120 - STATE TREE GROWTH FEE DIS	15,000.00	0.00	0.00	15,000.00	0.00
4130 - BOAT EXCISE	12,750.00	216.00	1,799.70	10,950.30	14.12
4140 - MOTOR VEHICLE EXCISE	1,100,000.00	44,684.18	168,554.74	931,445.26	15.32
4150 - AMBULANCE SERVICE FEES	181,000.00	-660.96	13,269.57	167,730.43	7.33
4151 - AMBULANCE MECHANIC FALLS	45,000.00	660.96	7,618.25	37,381.75	16.93
4160 - ANIMAL LICENSE FEES & FIN	2,500.00	3.00	37.00	2,463.00	1.48
4170 - BUSINESS REGISTRATION FEE	1,000.00	0.00	0.00	1,000.00	0.00
4175 - FEES CLERK	0.00	88.30	133.24	-133.24	----
4180 - CODE ENFORCEMENT FEES	40,000.00	1,418.50	5,306.50	34,693.50	13.27
4190 - CUSTOMER SERVICE FEES	800.00	0.00	58.91	741.09	7.36
4200 - ELECTRICAL PERMIT FEES	1,875.00	166.10	622.52	1,252.48	33.20
4210 - INLAND FISHERIES AGENT FE	2,500.00	73.00	333.00	2,167.00	13.32
4220 - LIEN FEES	11,000.00	853.22	1,634.84	9,365.16	14.86
4230 - MOTOR VEHICLE FEES	19,500.00	785.00	3,053.00	16,447.00	15.66
4240 - PLUMBING PERMIT FEES	11,000.00	150.00	1,270.00	9,730.00	11.55
4245 - FIRE PERMIT FEES	200.00	0.00	0.00	200.00	0.00
4250 - RETURN CHECK FEES	500.00	0.00	50.00	450.00	10.00
4260 - SNOWMOBILE REGISTRATION F	1,000.00	0.00	0.00	1,000.00	0.00
4270 - SOLID WASTE SERVICE FEES	17,000.00	1,407.00	6,226.00	10,774.00	36.62
4280 - TOWN BUILDINGS RENTAL FEES	750.00	0.00	370.00	380.00	49.33
4285 - NON RESIDENT RECREATION FEES	1,450.00	0.00	0.00	1,450.00	0.00
4290 - VITAL STATISTICS	4,000.00	329.40	887.60	3,112.40	22.19
4295 - NON RESIDENT BEACH PERMITS	600.00	70.00	770.00	-170.00	128.33
4300 - RSU16 Garage Bay Maintenance	5,151.00	0.00	1,287.78	3,863.22	25.00
4310 - GENERAL ASSIST REIMBURSEM	5,000.00	0.00	0.00	5,000.00	0.00
4320 - HOMESTEAD REIMBURSEMENT	220,000.00	0.00	225,107.00	-5,107.00	102.32
4330 - VETERANS EXEMPT REIMBURSE	3,600.00	0.00	0.00	3,600.00	0.00
4340 - SOLID WASTE REVENUES	9,000.00	388.83	2,725.36	6,274.64	30.28
4370 - TAX COMMITMENT REVENUE	11,300,736.00	0.00	0.00	11,300,736.00	0.00
4390 - TAX PENALTY INTEREST	27,500.00	868.41	3,221.31	24,278.69	11.71
4500 - MISCELLANEOUS REVENUES	3,500.00	45.00	160.00	3,340.00	4.57
4510 - INVESTMENT INTEREST	13,000.00	0.00	0.00	13,000.00	0.00
4540 - BETE REIMBURSEMENT	405,000.00	0.00	0.00	405,000.00	0.00
5000 - CAMP CONNOR OPERATION DONATIC	14,000.00	-1,000.00	0.00	14,000.00	0.00
Final Totals	13,821,852.00	50,551.18	465,199.47	13,356,652.53	3.37

BI-WEEKLY EXPENSE REPORT

Fund: 10
August

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
110 - ADMINISTRATI	583,125.00	22,798.14	66,257.91	516,867.09	11.36
01 - ADMIN	429,978.00	20,374.66	53,748.71	376,229.29	12.50
05 - CONTRACTED	91,270.00	551.50	6,438.66	84,831.34	7.05
06 - BLDGS & GRND	49,540.00	1,621.98	5,120.38	44,419.62	10.34
07 - CABLE TV	12,337.00	250.00	950.16	11,386.84	7.70
120 - COMM SERVCS	309,043.00	104,313.80	123,707.91	185,335.09	40.03
01 - PLANNING&DEV	107,464.00	3,101.13	10,436.77	97,027.23	9.71
02 - RECREATION	73,482.00	2,857.22	9,111.27	64,370.73	12.40
03 - HEALTH OFFCR	2,145.00	0.00	110.42	2,034.58	5.15
04 - BEACH MAINT	5,230.00	818.95	2,108.95	3,121.05	40.32
05 - CONSERVATION	14,000.00	12,000.00	12,000.00	2,000.00	85.71
06 - GENL ASSIST	10,000.00	0.00	404.00	9,596.00	4.04
08 - SOC SERVC AG	4,000.00	0.00	4,000.00	0.00	100.00
09 - RICKER LIB	82,822.00	82,822.00	82,822.00	0.00	100.00
10 - BALL FIELD M	9,900.00	2,714.50	2,714.50	7,185.50	27.42
130 - PUB WORKS	764,904.00	36,173.58	94,280.40	670,623.60	12.33
01 - PUBLIC WORKS	560,299.00	18,000.14	61,881.30	498,417.70	11.04
02 - SOLID WASTE	204,605.00	18,173.44	32,399.10	172,205.90	15.83
140 - PUB SAFETY	1,056,812.00	40,299.26	152,757.71	904,054.29	14.45
01 - FIRE RESCUE	725,762.00	26,904.35	78,553.96	647,208.04	10.82
02 - LAW ENFORCEM	246,315.00	35.57	57,576.58	188,738.42	23.38
03 - DISPATCHING	40,735.00	11,958.21	12,071.87	28,663.13	29.64
04 - ANIMAL CTRL	10,000.00	150.00	450.00	9,550.00	4.50
05 - STREET LIGHT	14,000.00	1,251.13	1,251.13	12,748.87	8.94
06 - FIREHYDRANTS	15,000.00	0.00	2,437.50	12,562.50	16.25
07 - EMER MANGMT	5,000.00	0.00	416.67	4,583.33	8.33
150 - FINAN SERVCS	10,242,861.00	1,385,242.69	2,073,951.43	8,168,909.57	20.25
02 - DEBT	226,088.00	0.00	0.00	226,088.00	0.00
03 - MUN INSURANC	50,000.00	0.00	23,463.00	26,537.00	46.93
04 - EE BENEFITS	579,393.00	33,621.18	85,615.41	493,777.59	14.78
06 - CIP	757,500.00	757,500.00	776,630.00	-19,130.00	102.53
07 - RSU 16	7,129,458.00	594,121.51	1,188,243.02	5,941,214.98	16.67
10 - TIF TO PS 1	716,793.00	0.00	0.00	716,793.00	0.00
11 - TIF TO VILLA	656,329.00	0.00	0.00	656,329.00	0.00
12 - TIF TO PS 2	127,300.00	0.00	0.00	127,300.00	0.00
160 - COUNTY TAX	825,107.00	0.00	0.00	825,107.00	0.00
01 - COUNTY TAX	825,107.00	0.00	0.00	825,107.00	0.00
170 - OVERLAY	40,000.00	0.00	0.00	40,000.00	0.00
01 - ABATEMENTS	40,000.00	0.00	0.00	40,000.00	0.00
Final Totals	13,821,852.00	1,588,827.47	2,510,955.36	11,310,896.64	18.17

BI-WEEKLY EXPENSE REPORT

Fund: 10
August

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
110 - ADMINISTRATI	583,125.00	22,798.14	66,257.91	516,867.09	11.36
01 - ADMIN	429,978.00	20,374.66	53,748.71	376,229.29	12.50
5100 - FT WAGES	323,305.00	13,422.40	43,338.20	279,966.80	13.40
5110 - OTHER WAGES	9,580.00	0.00	0.00	9,580.00	0.00
5120 - OT WAGES	1,000.00	0.00	0.00	1,000.00	0.00
5130 - ALLOWANCE	4,795.00	115.38	607.16	4,187.84	12.66
5140 - TRAINING	2,625.00	0.00	250.00	2,375.00	9.52
5200 - ELECTRICITY	8,500.00	963.50	963.50	7,536.50	11.34
5205 - PHONE	3,840.00	330.87	673.28	3,166.72	17.53
5215 - INTERNET	1,700.00	127.70	255.40	1,444.60	15.02
5220 - HEAT	12,500.00	0.00	0.00	12,500.00	0.00
5225 - WATER	1,800.00	0.00	343.58	1,456.42	19.09
5235 - POSTAGE	11,580.00	1,923.03	3,457.31	8,122.69	29.86
5320 - REG OF DEEDS	7,500.00	2,774.00	2,946.00	4,554.00	39.28
5330 - DUES/SUBSCR	16,430.00	0.00	196.50	16,233.50	1.20
5335 - ADVERTISING	1,350.00	0.00	0.00	1,350.00	0.00
5340 - PRINTING	7,205.00	467.80	467.80	6,737.20	6.49
5345 - BANK FEES	200.00	0.00	0.00	200.00	0.00
5360 - SPECIAL EVEN	3,500.00	0.00	0.00	3,500.00	0.00
5400 - OFFICE SUPP	10,000.00	249.98	249.98	9,750.02	2.50
5415 - ELECTION SUP	2,568.00	0.00	0.00	2,568.00	0.00
05 - CONTRACTED	91,270.00	551.50	6,438.66	84,831.34	7.05
5160 - ASSESS AGENT	32,500.00	0.00	4,791.16	27,708.84	14.74
5245 - OFF EQP/FEES	29,270.00	694.00	1,504.00	27,766.00	5.14
5305 - AUDIT	14,500.00	0.00	0.00	14,500.00	0.00
5315 - LEGAL	15,000.00	-142.50	143.50	14,856.50	0.96
06 - BLDGS & GRND	49,540.00	1,621.98	5,120.38	44,419.62	10.34
5100 - FT WAGES	32,185.00	1,238.40	3,995.46	28,189.54	12.41
5420 - GRNDS SUPP	17,355.00	383.58	1,124.92	16,230.08	6.48
07 - CABLE TV	12,337.00	250.00	950.16	11,386.84	7.70
5110 - OTHER WAGES	8,402.00	0.00	700.16	7,701.84	8.33
5245 - OFF EQP/FEES	500.00	0.00	0.00	500.00	0.00
5350 - PROF SERVICE	3,300.00	250.00	250.00	3,050.00	7.58
5400 - OFFICE SUPP	135.00	0.00	0.00	135.00	0.00
120 - COMM SERVC	309,043.00	104,313.80	123,707.91	185,335.09	40.03
01 - PLANNING&DEV	107,464.00	3,101.13	10,436.77	97,027.23	9.71
5100 - FT WAGES	87,164.00	3,101.13	10,056.67	77,107.33	11.54
5110 - OTHER WAGES	3,000.00	0.00	0.00	3,000.00	0.00
5130 - ALLOWANCE	5,000.00	0.00	345.10	4,654.90	6.90
5140 - TRAINING	1,000.00	0.00	35.00	965.00	3.50
5245 - OFF EQP/FEES	2,600.00	0.00	0.00	2,600.00	0.00
5325 - PLANNING	7,500.00	0.00	0.00	7,500.00	0.00
5330 - DUES/SUBSCR	1,200.00	0.00	0.00	1,200.00	0.00
02 - RECREATION	73,482.00	2,857.22	9,111.27	64,370.73	12.40
5100 - FT WAGES	58,696.00	2,258.40	7,286.75	51,409.25	12.41
5110 - OTHER WAGES	14,786.00	598.82	1,824.52	12,961.48	12.34
03 - HEALTH OFFCR	2,145.00	0.00	110.42	2,034.58	5.15
5110 - OTHER WAGES	1,325.00	0.00	110.42	1,214.58	8.33
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	5,230.00	818.95	2,108.95	3,121.05	40.32
5110 - OTHER WAGES	3,400.00	650.00	1,940.00	1,460.00	57.06

BI-WEEKLY EXPENSE REPORT

Fund: 10
August

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
120 - COMM SERVCS CONT'D					
5210 - MAIN-REPAIRS	1,830.00	168.95	168.95	1,661.05	9.23
05 - CONSERVATION	14,000.00	12,000.00	12,000.00	2,000.00	85.71
5311 - LAKE PROTECT	3,000.00	1,000.00	1,000.00	2,000.00	33.33
5312 - PCC	11,000.00	11,000.00	11,000.00	0.00	100.00
06 - GENL ASSIST	10,000.00	0.00	404.00	9,596.00	4.04
5350 - PROF SERVICE	10,000.00	0.00	404.00	9,596.00	4.04
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	82,822.00	82,822.00	82,822.00	0.00	100.00
5350 - PROF SERVICE	82,822.00	82,822.00	82,822.00	0.00	100.00
10 - BALL FIELD M	9,900.00	2,714.50	2,714.50	7,185.50	27.42
5210 - MAIN-REPAIRS	9,900.00	2,714.50	2,714.50	7,185.50	27.42
130 - PUB WORKS	764,904.00	36,173.58	94,280.40	670,623.60	12.33
01 - PUBLIC WORKS	560,299.00	18,000.14	61,881.30	498,417.70	11.04
5100 - FT WAGES	157,283.00	10,002.79	32,827.20	124,455.80	20.87
5110 - OTHER WAGES	11,940.00	-630.00	1,414.00	10,526.00	11.84
5120 - OT WAGES	2,000.00	52.08	52.08	1,947.92	2.60
5130 - ALLOWANCE	2,000.00	0.00	40.00	1,960.00	2.00
5140 - TRAINING	750.00	0.00	0.00	750.00	0.00
5200 - ELECTRICITY	5,000.00	340.20	340.20	4,659.80	6.80
5205 - PHONE	500.00	34.83	72.38	427.62	14.48
5210 - MAIN-REPAIRS	10,000.00	152.55	1,672.45	8,327.55	16.72
5215 - INTERNET	800.00	79.95	159.90	640.10	19.99
5220 - HEAT	4,000.00	0.00	0.00	4,000.00	0.00
5225 - WATER	400.00	0.00	30.08	369.92	7.52
5230 - VEHICLES	20,000.00	3,168.60	7,744.61	12,255.39	38.72
5240 - GAS/DIESEL	14,300.00	0.00	0.00	14,300.00	0.00
5350 - PROF SERVICE	750.00	0.00	0.00	750.00	0.00
5365 - PHYS/DRUG SC	1,500.00	0.00	0.00	1,500.00	0.00
5375 - RENTAL EQUIP	10,900.00	0.00	0.00	10,900.00	0.00
5380 - CATCHBS CLN	3,600.00	0.00	0.00	3,600.00	0.00
5390 - TREE CUTTING	2,500.00	0.00	0.00	2,500.00	0.00
5435 - PROT CLOTHIN	1,200.00	0.00	0.00	1,200.00	0.00
5445 - CULVERTS	8,000.00	0.00	0.00	8,000.00	0.00
5450 - EROSION MAT	6,000.00	495.00	2,163.90	3,836.10	36.07
5452 - ROAD STRIPIN	9,000.00	0.00	0.00	9,000.00	0.00
5455 - GRAVEL	15,000.00	2,656.92	11,124.12	3,875.88	74.16
5460 - SURF PATCH	9,000.00	262.20	262.20	8,737.80	2.91
5475 - SIGNS	3,500.00	1,085.07	2,864.72	635.28	81.85
5480 - TOOLS, PARTS	2,800.00	299.95	406.91	2,393.09	14.53
5485 - WELDING SUP	300.00	0.00	0.00	300.00	0.00
6100 - FT WAGE SNOW	104,856.00	0.00	0.00	104,856.00	0.00
6110 - OTHR WGE SNO	7,960.00	0.00	0.00	7,960.00	0.00
6120 - OT WAGE SNOW	20,000.00	0.00	0.00	20,000.00	0.00
6230 - VEHICLES SNO	20,000.00	0.00	0.00	20,000.00	0.00
6240 - GAS/DSL SNOW	28,000.00	0.00	0.00	28,000.00	0.00
6375 - RENT EQ SNOW	1,800.00	0.00	0.00	1,800.00	0.00
6450 - EROS MAT SNO	600.00	0.00	0.00	600.00	0.00
6455 - GRAVEL SNOW	1,800.00	0.00	0.00	1,800.00	0.00
6460 - SURF PAT SNO	1,000.00	0.00	0.00	1,000.00	0.00

BI-WEEKLY EXPENSE REPORT

Fund: 10
August

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
130 - PUB WORKS CONT'D					
6465 - SALT SNO&ICE	52,000.00	0.00	0.00	52,000.00	0.00
6467 - SAND SNO&ICE	7,500.00	0.00	0.00	7,500.00	0.00
6470 - CUT EDGE SNO	10,000.00	0.00	706.55	9,293.45	7.07
6475 - SIGNS SNO&IC	660.00	0.00	0.00	660.00	0.00
6480 - TLS/PART SNO	700.00	0.00	0.00	700.00	0.00
6485 - WELD SUP SNO	400.00	0.00	0.00	400.00	0.00
02 - SOLID WASTE	204,605.00	18,173.44	32,399.10	172,205.90	15.83
5100 - FT WAGES	66,935.00	1,972.20	5,603.94	61,331.06	8.37
5110 - OTHER WAGES	21,840.00	2,060.00	5,280.00	16,560.00	24.18
5130 - ALLOWANCE	1,500.00	85.50	312.00	1,188.00	20.80
5140 - TRAINING	150.00	0.00	0.00	150.00	0.00
5200 - ELECTRICITY	3,000.00	304.15	304.15	2,695.85	10.14
5205 - PHONE	430.00	39.50	80.50	349.50	18.72
5210 - MAIN-REPAIRS	2,500.00	0.00	0.00	2,500.00	0.00
5220 - HEAT	550.00	0.00	0.00	550.00	0.00
5230 - VEHICLES	2,000.00	0.00	0.00	2,000.00	0.00
5240 - GAS/DIESEL	1,000.00	0.00	0.00	1,000.00	0.00
5270 - MSW TIPPING	60,000.00	3,653.51	8,133.76	51,866.24	13.56
5275 - RECY & PULL	30,000.00	262.00	2,780.50	27,219.50	9.27
5280 - TIRE DISPOS	1,000.00	0.00	0.00	1,000.00	0.00
5285 - BULK & GRIND	10,000.00	9,796.58	9,796.58	203.42	97.97
5290 - HHW DISP	1,000.00	0.00	48.28	951.72	4.83
5330 - DUES/SUBSCR	500.00	0.00	0.00	500.00	0.00
5410 - EQUIP SUPP	600.00	0.00	0.00	600.00	0.00
5420 - GRNDS SUPP	1,500.00	0.00	59.39	1,440.61	3.96
5480 - TOOLS, PARTS	100.00	0.00	0.00	100.00	0.00
140 - PUB SAFETY					
01 - FIRE RESCUE	1,056,812.00	40,299.26	152,757.71	904,054.29	14.45
5100 - FT WAGES	239,762.00	9,126.94	29,864.62	209,897.38	12.46
5110 - OTHER WAGES	303,000.00	12,256.91	34,406.08	268,593.92	11.36
5120 - OT WAGES	16,500.00	1,958.85	5,834.09	10,665.91	35.36
5130 - ALLOWANCE	3,350.00	0.00	453.22	2,896.78	13.53
5140 - TRAINING	9,000.00	0.00	238.00	8,762.00	2.64
5200 - ELECTRICITY	12,000.00	1,069.85	1,069.85	10,930.15	8.92
5205 - PHONE	5,000.00	272.17	667.28	4,332.72	13.35
5220 - HEAT	9,000.00	25.18	25.18	8,974.82	0.28
5225 - WATER	1,500.00	0.00	284.74	1,215.26	18.98
5230 - VEHICLES	17,000.00	206.23	332.22	16,667.78	1.95
5240 - GAS/DIESEL	10,800.00	0.00	0.00	10,800.00	0.00
5245 - OFF EQP/FEES	14,850.00	730.00	730.00	14,120.00	4.92
5330 - DUES/SUBSCR	3,500.00	0.00	0.00	3,500.00	0.00
5365 - PHYS/DRUG SC	3,500.00	0.00	0.00	3,500.00	0.00
5370 - WASTE DISPOS	1,000.00	0.00	0.00	1,000.00	0.00
5400 - OFFICE SUPP	5,500.00	0.00	0.00	5,500.00	0.00
5410 - EQUIP SUPP	15,000.00	42.50	411.30	14,588.70	2.74
5420 - GRNDS SUPP	11,500.00	17.90	451.92	11,048.08	3.93
5435 - PROT CLOTHIN	5,000.00	0.00	0.00	5,000.00	0.00
5440 - FIRE MED REI	0.00	0.00	1,859.24	-1,859.24	----
5487 - AMB. BILLING	21,000.00	0.00	0.00	21,000.00	0.00
5490 - MEDICAL SUP	16,000.00	1,197.82	1,926.22	14,073.78	12.04
5495 - OSHA EQUIP	2,000.00	0.00	0.00	2,000.00	0.00

BI-WEEKLY EXPENSE REPORT

Fund: 10
August

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
140 - PUB SAFETY CONT'D					
02 - LAW ENFORCEM	246,315.00	35.57	57,576.58	188,738.42	23.38
5205 - PHONE	400.00	35.57	72.83	327.17	18.21
5210 - MAIN-REPAIRS	300.00	0.00	0.00	300.00	0.00
5230 - VEHICLES	600.00	0.00	0.00	600.00	0.00
5240 - GAS/DIESEL	15,000.00	0.00	0.00	15,000.00	0.00
5350 - PROF SERVICE	230,015.00	0.00	57,503.75	172,511.25	25.00
03 - DISPATCHING	40,735.00	11,958.21	12,071.87	28,663.13	29.64
5350 - PROF SERVICE	40,735.00	11,958.21	12,071.87	28,663.13	29.64
04 - ANIMAL CTRL	10,000.00	150.00	450.00	9,550.00	4.50
5350 - PROF SERVICE	10,000.00	150.00	450.00	9,550.00	4.50
05 - STREET LIGHT	14,000.00	1,251.13	1,251.13	12,748.87	8.94
5350 - PROF SERVICE	14,000.00	1,251.13	1,251.13	12,748.87	8.94
06 - FIREHYDRANTS	15,000.00	0.00	2,437.50	12,562.50	16.25
5350 - PROF SERVICE	15,000.00	0.00	2,437.50	12,562.50	16.25
07 - EMER MANGMT	5,000.00	0.00	416.67	4,583.33	8.33
5110 - OTHER WAGES	5,000.00	0.00	416.67	4,583.33	8.33
150 - FINAN SERVCS	10,242,861.00	1,385,242.69	2,073,951.43	8,168,909.57	20.25
02 - DEBT	226,088.00	0.00	0.00	226,088.00	0.00
5720 - DEBT PWD GAR	93,933.00	0.00	0.00	93,933.00	0.00
5730 - FIRE STATION	132,155.00	0.00	0.00	132,155.00	0.00
03 - MUN INSURANC	50,000.00	0.00	23,463.00	26,537.00	46.93
5260 - FINAN OUTLAY	50,000.00	0.00	23,463.00	26,537.00	46.93
04 - EE BENEFITS	579,393.00	33,621.18	85,615.41	493,777.59	14.78
5810 - HEALTH INS	309,043.00	25,337.14	49,129.89	259,913.11	15.90
5815 - ICMA/MPRS	87,415.00	490.44	7,655.67	79,759.33	8.76
5820 - SOC SEC/FICA	117,135.00	7,793.60	18,926.95	98,208.05	16.16
5825 - WORKER'S COM	45,000.00	0.00	7,061.40	37,938.60	15.69
5830 - UNEMPLOY	15,000.00	0.00	2,841.50	12,158.50	18.94
5835 - SICK PAYOUT	4,000.00	0.00	0.00	4,000.00	0.00
5840 - VOLUNT INS	1,500.00	0.00	0.00	1,500.00	0.00
5850 - EDUC INCENT	300.00	0.00	0.00	300.00	0.00
06 - CIP	757,500.00	757,500.00	776,630.00	-19,130.00	102.53
5900 - TOWN ROADS	430,000.00	430,000.00	430,000.00	0.00	100.00
5910 - PW VEH RES	130,000.00	130,000.00	130,000.00	0.00	100.00
5915 - SW EQUIP	9,500.00	9,500.00	28,630.00	-19,130.00	301.37
5920 - FIRE/RES VEH	140,000.00	140,000.00	140,000.00	0.00	100.00
5925 - POLICE VEH	12,500.00	12,500.00	12,500.00	0.00	100.00
5930 - MUNIC FAC	10,000.00	10,000.00	10,000.00	0.00	100.00
5945 - REVALUATION	15,000.00	15,000.00	15,000.00	0.00	100.00
5955 - CODE ENFORC	9,500.00	9,500.00	9,500.00	0.00	100.00
5960 - CONSERVATION	1,000.00	1,000.00	1,000.00	0.00	100.00
07 - RSU 16	7,129,458.00	594,121.51	1,188,243.02	5,941,214.98	16.67
5260 - FINAN OUTLAY	7,129,458.00	594,121.51	1,188,243.02	5,941,214.98	16.67
10 - TIF TO PS 1	716,793.00	0.00	0.00	716,793.00	0.00
5260 - FINAN OUTLAY	716,793.00	0.00	0.00	716,793.00	0.00
11 - TIF TO VILLA	656,329.00	0.00	0.00	656,329.00	0.00
5260 - FINAN OUTLAY	656,329.00	0.00	0.00	656,329.00	0.00
12 - TIF TO PS 2	127,300.00	0.00	0.00	127,300.00	0.00

BI-WEEKLY EXPENSE REPORT

Fund: 10
August

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
150 - FINAN SERVCS CONT'D					
5260 - FINAN OUTLAY	127,300.00	0.00	0.00	127,300.00	0.00
160 - COUNTY TAX	825,107.00	0.00	0.00	825,107.00	0.00
01 - COUNTY TAX	825,107.00	0.00	0.00	825,107.00	0.00
5260 - FINAN OUTLAY	825,107.00	0.00	0.00	825,107.00	0.00
170 - OVERLAY	40,000.00	0.00	0.00	40,000.00	0.00
01 - ABATEMENTS	40,000.00	0.00	0.00	40,000.00	0.00
5260 - FINAN OUTLAY	40,000.00	0.00	0.00	40,000.00	0.00
Final Totals	13,821,852.00	1,588,827.47	2,510,955.36	11,310,896.64	18.17

BI-WEEKLY EXPENSE REPORT

Fund: 40
August

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
400 - PSB TIF 1	652,613.00	8,681.63	12,815.51	639,797.49	1.96
01 - PSB TIF I	652,613.00	8,681.63	12,815.51	639,797.49	1.96
5250 - DEBT SVC	329,063.00	0.00	0.00	329,063.00	0.00
5260 - FINAN OUTLAY	15,673.00	0.00	0.00	15,673.00	0.00
5265 - PSB 40% PYBK	193,877.00	0.00	0.00	193,877.00	0.00
5350 - PROF SERVICE	2,500.00	0.00	0.00	2,500.00	0.00
5410 - EQUIP SUPP	28,000.00	0.00	0.00	28,000.00	0.00
5620 - HYDRANT	27,000.00	6,736.75	6,736.75	20,263.25	24.95
5650 - CEDC	56,500.00	1,944.88	6,078.76	50,421.24	10.76
401 - PSB TIF 2	552,436.00	0.00	190.00	552,246.00	0.03
01 - PSB TIF 2	552,436.00	0.00	190.00	552,246.00	0.03
5200 - ELECTRICITY	480.00	0.00	0.00	480.00	0.00
5250 - DEBT SVC	277,225.00	0.00	0.00	277,225.00	0.00
5260 - FINAN OUTLAY	14,367.00	0.00	0.00	14,367.00	0.00
5265 - PSB 40% PYBK	257,864.00	0.00	0.00	257,864.00	0.00
5350 - PROF SERVICE	2,500.00	0.00	190.00	2,310.00	7.60
402 - DTV TIF	73,658.00	0.00	0.00	73,658.00	0.00
01 - DTV TIF	73,658.00	0.00	0.00	73,658.00	0.00
5250 - DEBT SVC	51,688.00	0.00	0.00	51,688.00	0.00
5260 - FINAN OUTLAY	2,612.00	0.00	0.00	2,612.00	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
5630 - JTK 50% PYBK	14,858.00	0.00	0.00	14,858.00	0.00
Final Totals	1,278,707.00	8,681.63	13,005.51	1,265,701.49	1.02

RECREATION

August

Account	Beginning Balance	Revenues	Expenses	Ending Balance
500 - RECREATION PROGRAMS				
4505 - OPERATING REVENUES	1,015.42	293.00	1,040.63	267.79
4530 - SHOLARSHIP DONATIONS	1,107.50	0.00	0.00	1,107.50
4531 - CAMPERSHIP DONATIONS	6,543.00	0.00	0.00	6,543.00
6000 - ART CLASS REVENUE	1,157.00	90.00	0.00	1,247.00
6010 - BASEBALL REVENUE	2,933.38	185.00	493.87	2,624.51
6020 - BASKETBALL REVENUE	1,006.40	0.00	0.00	1,006.40
6025 - CAMP CONNOR REVENUE	498.97	1,000.00	3,032.32	-1,533.35
6030 - CHEERING REVENUE	6,544.64	343.00	810.07	6,077.57
6050 - DESTINATION IMAGINATION REVENUE	18.83	0.00	0.00	18.83
6060 - DISCOUNT TICKET REVENUE	618.00	5,940.00	800.00	5,758.00
6070 - DRAMA REVENUE	935.00	0.00	330.00	605.00
6075 - FIELD HOCKEY REVENUE	625.00	375.00	71.76	928.24
6080 - FOOTBALL REVENUE	12,443.69	1,115.00	1,499.01	12,059.68
6108 - LEGO LEAGUE REVENUE	738.10	65.00	125.00	678.10
6115 - PICKLE BALL REVENUE	1,208.04	0.00	0.00	1,208.04
6120 - SENIOR CLUB REVENUE	1,321.73	580.00	878.75	1,022.98
6130 - SOCCER REVENUE	3,185.16	691.25	1,713.88	2,162.53
6135 - SOFTBALL REVENUE	-148.11	0.00	595.99	-744.10
6140 - SUMMER RECREATION REVENUE	54,878.67	19,172.00	44,929.55	29,121.12
6145 - SWIMMING LESSONS	665.00	0.00	937.50	-272.50
6150 - TABLE/CHAIR RENT REVENUE	1,291.62	297.00	0.00	1,588.62
6170 - TRAILS REVENUE	1,304.50	37.00	0.00	1,341.50
6180 - TUMBLING REVENUE	3,151.75	70.00	792.00	2,429.75
6190 - VOLLEY BALL REVENUE	232.53	0.00	0.00	232.53
Final Totals	103,275.82	30,253.25	58,050.33	75,478.74

BI-WEEKLY REVENUE REPORT

Fund: 70
August

Account	Budget Net	Curr Mnth Net	YTD Net	Uncollected Balance	Percent Collected
700 - RICKER LIBRARY	155,242.00	82,822.00	83,631.49	71,610.51	53.87
4500 - MISCELLENEOUS REVENUES	200.00	0.00	8.00	192.00	4.00
4510 - BANK INTEREST	50,961.00	0.00	0.00	50,961.00	0.00
4515 - AB RICKER TRUST DISTRIBUTION	15,059.00	0.00	0.00	15,059.00	0.00
4530 - DONATIONS	450.00	0.00	176.20	273.80	39.16
4550 - FROM GF	82,822.00	82,822.00	82,822.00	0.00	100.00
5005 - NON RESIDENT REGISTRATION	300.00	0.00	60.00	240.00	20.00
5010 - DONATIONS DEDICATED	2,000.00	0.00	271.89	1,728.11	13.59
5015 - OVERDUES	1,500.00	0.00	123.35	1,376.65	8.22
5020 - PHOTOCOPIES	400.00	0.00	14.50	385.50	3.63
5025 - BOOK SALES	375.00	0.00	33.00	342.00	8.80
5030 - PRINTER	425.00	0.00	27.55	397.45	6.48
5035 - FAX	625.00	0.00	68.00	557.00	10.88
5040 - INTER LIBRARY LOAN	125.00	0.00	27.00	98.00	21.60
Final Totals	155,242.00	82,822.00	83,631.49	71,610.51	53.87

BI-WEEKLY EXPENSE REPORT

Fund: 70
August

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
700 - RICKER LIBRA	155,242.00	5,002.28	15,745.50	139,496.50	10.14
01 - RICKER LIBR.	155,242.00	5,002.28	15,745.50	139,496.50	10.14
5100 - FT WAGES	59,151.00	2,276.24	7,392.40	51,758.60	12.50
5110 - OTHER WAGES	25,680.00	1,466.38	4,126.10	21,553.90	16.07
5130 - ALLOWANCE	680.00	0.00	40.00	640.00	5.88
5140 - TRAINING	400.00	0.00	0.00	400.00	0.00
5200 - ELECTRICITY	3,000.00	321.23	321.23	2,678.77	10.71
5205 - PHONE	1,500.00	122.02	246.98	1,253.02	16.47
5210 - MAIN-REPAIRS	3,615.00	240.00	795.00	2,820.00	21.99
5220 - HEAT	5,000.00	0.00	0.00	5,000.00	0.00
5225 - WATER	0.00	103.68	207.36	-207.36	----
5235 - POSTAGE	1,000.00	0.00	0.00	1,000.00	0.00
5245 - OFF EQP/FEES	4,000.00	0.00	0.00	4,000.00	0.00
5255 - TECH MTC	3,285.00	0.00	192.00	3,093.00	5.84
5309 - MISC EXP	300.00	0.00	0.00	300.00	0.00
5330 - DUES/SUBSCR	2,095.00	0.00	0.00	2,095.00	0.00
5360 - SPECIAL EVEN	250.00	0.00	0.00	250.00	0.00
5400 - OFFICE SUPP	2,000.00	164.27	164.27	1,835.73	8.21
5810 - HEALTH INS	10,265.00	0.00	0.00	10,265.00	0.00
5815 - ICMA/MPRS	2,496.00	0.00	0.00	2,496.00	0.00
5820 - SOC SEC/FICA	6,445.00	0.00	0.00	6,445.00	0.00
7100 - MAGAZINES	1,350.00	0.00	0.00	1,350.00	0.00
7105 - BOOKS	13,000.00	258.46	923.62	12,076.38	7.10
7110 - NEWSPAPERS	530.00	0.00	153.61	376.39	28.98
7115 - AUDIO BOOKS	3,000.00	0.00	175.94	2,824.06	5.86
7120 - EBOOKS	700.00	0.00	0.00	700.00	0.00
7125 - ADULT PROGR	1,700.00	50.00	65.56	1,634.44	3.86
7130 - CHILD PROGR	2,000.00	0.00	872.00	1,128.00	43.60
7135 - TEEN PROGR	1,800.00	0.00	69.43	1,730.57	3.86
Final Totals	155,242.00	5,002.28	15,745.50	139,496.50	10.14

POLAND CONSERVATION COMMISSION

August

Account	Beginning Balance	Revenues	Expenses	Ending Balance
900-ESCROWS				
3604 - CONSERVATION COMMISSION OPER	4,955.05	11,000.00	150.00	15,805.05
Final Totals	4,955.05	11,000.00	150.00	15,805.05



POLAND FIRE RESCUE Monthly Activity Report July 2018



	July Totals	2018 Totals
Alarm Activations	3	19
Citizen Complaint	1	1
Electrical Problem	3	4
Mechanic Falls Medical Calls	11	98
Medical Calls	36	280
Motor Vehicle Accidents without Extrication	6	26
Motor Vehicle Fire	1	4
Mutual Aid Given	5	47
Mutual Aid Received	1	9
Odor Investigation	1	5
Public Assist	1	11
Unauthorized Burning	1	10
Total Patient Evaluations	57	410
Total Patient Transports	39	324
Total Man Hours	270	2354
Total Incidents	69	533

Mutual Aid Received:

Medical Call: Auburn Rescue 3 with a crew of 2 for 1 hour.

Mutual Aid Given to:

Auburn (2) Structure Fire: Chief's Vehicle with a crew of 1, Tank 6 with a crew of 2 for 1 3/4 hours.
 Medical Call with multiple patients: Squad 1 with a crew of 2, cancelled while enroute.

Gray (2) Structure Fire: Rescue 1 with a crew of 3, cancelled while enroute.
 Outside Fire: Rescue 1 with a crew of 3 cancelled before enroute.

Mechanic Falls (1) Motor Vehicle Accident with multiple patients. Rescue 1 with a crew of 1, Engine 2 with a crew of 2, Squad 1 with a crew of 2, Squad 1 with a crew of 2, all for 3 hours.

Medical Calls to Mechanic Falls during Contracted Hours of 6am to 6pm			
	July	Fiscal Year to Date	Amount Collected
Number of Medical Calls Responded to	12	12	\$ 660.96
Please note that the these numbers reflect the fiscal year from July 1st to date.			

A total of hours 83 were spent in training including:

Department training: Hose Testing

Protocols and use of; Vacuum Splints, Blood Stoppers and Cardiac Monitor and AED

NIMS 702

Paramedic Recertification

Driver Training

2 new members-Orientation

Some of the Activities in and around the Station included:

Fireworks at the Poland Spring Resort

Respectfully Submitted,

Mark Bosse

Mark Bosse, Chief

Poland Fire Rescue

Respectfully Submitted,



**ANDROSCOGGIN COUNTY
SHERIFF'S OFFICE**

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

ERIC G. SAMSON
SHERIFF

WILLIAM GAGNE
CHIEF DEPUTY

August 13, 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.

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

Accident	19	Domestic Safety Check	1	Police Information	9
Abandoned 911 Call	29	Fight-Disturbance	1	Property Site Check	10
Administrative Paperwork	3	Fireworks Violation	2	Public Service Call	3
Alarm	21	Fraud	2	Repossession	1
Animal Complaints	19	Harassment	4	Retrieve Property	3
Assault	3	K9 Request / Response	2	Suspicious Condition	5
Assist Other Department	19	Landlord/Tenant Trouble	1	Suspicious Person/Vehicle	10
Be On Lookout (BOLO)	2	Liquor Laws	1	Theft	6
Broken Down Vehicle	7	MV Laws	21	Threatening	1
Burglary	1	Narcotic / Drug Violation	2	Vehicle Stops	128
Children Trouble	1	Neighbor Troubles	5	Violation of Abuse Order	2
Criminal Mischief	4	Noise Disturbance	2	Warrant	8
Criminal Trespass	3	Other Non-Criminal	10	Weapons, Gun, Knife	1
Domestic	7	PCF Medical / Mental	33	Wellbeing Check	4

Sincerely,

William Gagne

William Gagne,
Chief Deputy



Department of Planning and Community Development

Monthly Activity Report July 2018

During the month of July 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 **23** scheduled office appointments regarding various building permit and shoreland permit projects in the month of July. Scott Neal is performing all building (residential and commercial), plumbing, and complaint inspections. Electrical inspections are being performed by Raymond Cloutier. Scott Neal performed **57** inspections, and Ray Cloutier performed **16** inspections for the month of July.

There were a total of **31** building and shoreland zoning permits, **1** road entrance, **17** electrical permits, and **9** plumbing permits issued with a total cost of work of **\$406,230.30** for the month of July. I have attached the permit breakdown for the month.

The Planning Board had meetings on July 10th and June 24th. There is an opening for one alternate member for the Planning Board, and one alternate member for the Board of Appeals.

There were **4** Certificates of Occupancy issued for the month of July.

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

Respectfully submitted,

Scott Neal

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

Inspection Summary Report

Date Range: 7/1/2018 through 7/31/2018

Inspector	Category	Type	Nbr Done
Bosse, Mark	Building Permit	Inspection	1
		Total Inspections listed for Bosse, Mark	
Neal, Scott	Code Enforcement	Inspection	4
		Electrical Permit	1
	Subsurface Plumbing	Septic Field/Tank Installation	4
		Septic Scarification	3
		Plumbing	1
	Building Permit	Plumbing Only	3
		Inspection	12
		Close-in/Elec./Plmb./Framing	3
		Certificate of Occupancy/Final	4
		Footings/Setbacks	8
		Foundation/Backfill	2
		Foundation/Rebar	7
	Framing Only	3	
	Final Inspection	2	
	Total Inspections listed for Neal, Scott		57
Cloutier, Ray	Code Enforcement	Inspection	1
		Electrical Permit	4
	Building Permit	Certificate of Occupancy/Final	1
		Electrical Service	4
		Inspection	3
		Close-in/Elec./Plmb./Framing	1
		Certificate of Occupancy/Final	2
Total Inspections listed for Cloutier, Ray		16	
Total Inspections Listed:		74	

Town of Poland, Maine
Inspections Divison
Permit Type Summary Report

Application Date Between 7/1/2018 And 7/31/2018

Permit Type	Estimated Cost	Nbr of Permits
Additions - Dwellings	\$5,000.00	1
Alterations - Commercial	\$24,580.30	1
Alterations - Dwellings	\$13,000.00	3
Building	\$18,500.00	4
Demolitions - Building	\$1,500.00	3
Demolitions - Interior	\$650.00	1
Electrical Miscellaneous	\$0.00	17
First Time System	\$0.00	1
Garages - Detached	\$52,000.00	3
HVAC	\$11,300.00	2
Miscellaneous	\$10,000.00	2
New Plumbing	\$0.00	3
Plumbing Miscellaneous	\$0.00	1
Pool - In Ground	\$13,700.00	1
Replacement System	\$0.00	2
Road Entrance	\$0.00	1
Sheds	\$950.00	1
Shoreland Project	\$11,050.00	8
Single Family - Mobile Home	\$94,000.00	1
Single Family - Modular	\$150,000.00	1
Grand Total:	\$406,230.30	57

Town of Poland, Maine
Inspections Division
Permit Log Report
Application Date Between 7/1/2018 And 7/31/2018

Permit #	Status	Appl Dat	IssueDate	Owner Name	Contractor Name	EstimatedCost
Parcel Id 0001-0017			364 MAINE STREET			
Permit Type:	Building Permit - Alterations - Commercial		Construct one demising wall between the two practices, Instal			
2018401	Open	07/23/2018	07/24/2018	COMMUNITY HEALTH CENTER	HEBERT CONSTRUCTION	\$24,580.30
Parcel Id 0003-0019A			77 LEWISTON JUNCTION RD.			
Permit Type:	Electrical Permit - Electrical Miscellaneous					
20182095	Open	07/26/2018	07/26/2018	POIRIER, GAIL F.		\$0.00
Parcel Id 0003-0027D			37 ARTHURS WAY			
Permit Type:	Building Permit - Additions - Dwellings		12' x 34' enclosed screened porch on a 4' frostwall			
2018376	Open	07/02/2018	07/03/2018	VERRILL, JAY F	Homeowner	\$5,000.00
Parcel Id 0004-0008D			18 LEVINE RD.			
Permit Type:	Building Permit - Building		New 12' shed dormer and a new 6' x 26' covered porch			
2018393	Open	07/11/2018	07/20/2018	RAZZCAL ENTERPRISES, LLC	Homeowner	\$8,000.00
Parcel Id 0004-0019-0063			15 JULIE ST.			
Permit Type:	Building Permit - Demolitions - Building		Remove existing double wide mobile			
2018405	Open	07/23/2018	07/25/2018	BROOKDALE VILLAGE LLC	BROOKDALE VILLAGE	\$1,000.00
Parcel Id 0004-0019-0404			68 AMY ST.			
Permit Type:	Building Permit - Building		One 10' x 8' covered free standing covered porch on the front			
2018415	Open	07/30/2018	08/08/2018	NOLIN, BILL & BONNIE	Homeowner	\$7,000.00
Parcel Id 0005-0017			156 CLEVE TRIPP RD.			
Permit Type:	Building Permit - Sheds		12' x 20' Lowes metal carport			
2018381	Open	07/09/2018	07/10/2018	LEONARD, WILLIAM W.	Homeowner	\$950.00
Parcel Id 0005-0048B			168 RANGE HILL RD.			
Permit Type:	Building Permit - Alterations - Dwellings		Frame a new floor, window and door openings. Install new do			
2018375	Open	07/02/2018	07/03/2018	LANDRY, CHRISTIE L.	Homeowner	\$6,000.00
Parcel Id 0006-0048-0004			7 CRANBERRY LANE			
Permit Type:	Building Permit - Building		12' x 16' freestanding deck			
2018382	Open	07/03/2018	07/10/2018	CHRISTNER, DENNIS CHRISTN	Homeowner	\$0.00
Parcel Id 0006-0048-0057			3 STRAWBERRY LANE			
Permit Type:	Building Permit - Alterations - Dwellings		4' x 4' 8" half bathroom in the basement			
2018410	Open	07/30/2018	08/01/2018	STOVER, CHRISTOPHER S. STO	Homeowner	\$2,000.00
Parcel Id 0006-0048C			18 HINES RD.			
Permit Type:	Electrical Permit - Electrical Miscellaneous					
20182082	Open	07/12/2018	07/12/2018	DULAC, LISA A.		\$0.00
Parcel Id 0006-0053-0002			42 LAKE SHORE DR.			

Town of Poland, Maine
Inspections Division
Permit Log Report
Application Date Between 7/1/2018 And 7/31/2018

Permit #	Status	Appl Dat	IssueDate	Owner Name	Contractor Name	EstimatedCost
Parcel Id	0006-0053-0002		42 LAKE SHORE DR.			
Permit Type:	Building Permit - Shoreland Project				Remove one dead tree on the shore and two trees behind the 1	
2018414	Open	07/26/2018	08/03/2018	VOLOSIN, JEAN R.	Nicholas Theriault	\$0.00
Parcel Id	0008-0022G		23 LANE RD.			
Permit Type:	ExtPI Permit - Replacement System					
20186063	Open	07/18/2018	07/18/2018	PERRY, KATHRYN A. FRASER,	Kathryn Perry	\$0.00
Parcel Id	0009-0005		347 NORTH RAYMOND RD.			
Permit Type:	Electrical Permit - Electrical Miscellaneous					
20182085	Open	07/16/2018	07/16/2018	BANGOR SAVINGS BANK		\$0.00
Parcel Id	0010-0040A		67 OLD PLAINS RD.			
Permit Type:	Building Permit - Shoreland Project				Remove one CEO inspected dead pine tree	
2018384	Open	07/09/2018	07/10/2018	LEIGHTON, HAROLD C., JR. LEI	Q-Team Tree Service	\$950.00
Parcel Id	0010-0048-0004		11 WHALESBACK DR.			
Permit Type:	Building Permit - Garages - Detached				24' x 32' garage	
2018396	Hold	07/17/2018		MEARS, MICHAEL R.	Richardson Builders	\$10,000.00
Parcel Id	0010-0082-0005F		72 ESTES WAY			
Permit Type:	Building Permit - HVAC				Goodman GMVM970603BN 60,000 BTU LP gas HVAC	
2018406	Open	07/17/2018	07/25/2018	ERICKSON, DERICK	Frank Blenkhorn	\$8,800.00
Parcel Id	0010-0088		185 SUMMIT SPRINGS RD.			
Permit Type:	Building Permit - Garages - Detached				24' x 18' garage on a haunched floating slab	
2018394	Open	07/12/2018	07/20/2018	BROWN, FRANK L. BROWN, MA	HILL VIEW MINI BARNs	\$17,000.00
Parcel Id	0011-0051-0004		369 HARRIS HILL RD.			
Permit Type:	Electrical Permit - Electrical Miscellaneous					
20182078	Open	07/02/2018	07/02/2018	CROFT, JASON		\$0.00
Permit Type:	Electrical Permit - Electrical Miscellaneous					
20182079	Open	07/02/2018	07/02/2018	CROFT, JASON		\$0.00
Parcel Id	0012-0064C		272 HARRIS HILL RD.			
Permit Type:	Electrical Permit - Electrical Miscellaneous					
20182096	Open	07/30/2018	07/30/2018	LACHANCE, RICHARD G. LACH		\$0.00
Parcel Id	0013-0014A		743 BAKERSTOWN RD.			
Permit Type:	Electrical Permit - Electrical Miscellaneous					
20182089	Open	07/17/2018	07/17/2018	PULSIFER, DONALD A. III		\$0.00
Parcel Id	0014-0030D		313 MEGQUIER HILL RD.			

Town of Poland, Maine
Inspections Division
Permit Log Report
Application Date Between 7/1/2018 And 7/31/2018

Permit #	Status	Appl Dat	IssueDate	Owner Name	Contractor Name	EstimatedCost
Parcel Id 0014-0030D				313 MEGQUIER HILL RD.		
Permit Type:						
20186059	Open	07/06/2018	07/06/2018	POMERLEAU, ROBERT A. JR	Robert Pomerleau	\$0.00
Parcel Id 0015-0001G				1305 MAINE ST.		
Permit Type:						
20186064	Open	07/20/2018	07/20/2018	SMITH, SPENCER J.		\$0.00
Permit Type:						
20182092	Open	07/19/2018	07/19/2018	SMITH, SPENCER J.		\$0.00
Permit Type:						
2018397	Open	07/19/2018	07/20/2018	SMITH, SPENCER J.	Homeowner	\$5,000.00
Parcel Id 0017-0016B				HERRICK VALLEY RD.		
Permit Type:						
20186065	Open	07/20/2018	07/23/2018	SMITH, SHAWN F.	Shawn Smith	\$0.00
Permit Type:						
2018398	Open	07/19/2018	07/23/2018	SMITH, SHAWN F.	Homeowner	\$150,000.00
Parcel Id 0017-0020A				462 MEGQUIER HILL RD.		
Permit Type:						
20186067	Open	07/24/2018	07/27/2018	LECLERC, BRENT D.	Teage Adams	\$0.00
Parcel Id 0017-0023				13 OLD TIGER HILL RD.		
Permit Type:						
20186060	Open	07/10/2018	07/10/2018	SMITH, ROGER	Roger Smith	\$0.00
Parcel Id 0017-0024A				HERRICK VALLEY RD.		
Permit Type:						
2018390	Open	07/16/2018	07/17/2018	SPEARIN,JEFFREY	TURN KEY HOMES OF MAINE	\$0.00
Parcel Id 0017-0042				21 HERRICK VALLEY RD.		
Permit Type:						
20182081	Open	07/06/2018	07/06/2018	MOODY, KIMBERLY A. BUTTN		\$0.00
Permit Type:						
2018379	Open	07/06/2018	07/06/2018	MOODY, KIMBERLY A. BUTTN	Ricks Swimming Pools	\$13,700.00
Parcel Id 0017-0053-0003				240 TIGER HILL RD		
Permit Type:						
2018399	Open	07/19/2018	07/23/2018	TUFTS, STEPHEN W. TUFTS, RE	Homeowner	\$3,500.00
Parcel Id 0018-0001E				121 HEATH RD.		

Town of Poland, Maine
Inspections Division
Permit Log Report
Application Date Between 7/1/2018 And 7/31/2018

Permit #	Status	Appl Dat	IssueDate	Owner Name	Contractor Name	EstimatedCost
Parcel Id	0018-0001E		121 HEATH RD.			
Permit Type:	Building Permit - Shoreland Project				Spread 1-2 yards of erosion control mulch	
2018377	Open	07/03/2018	07/06/2018	CADOTTE, DANIEL L. Trustee K	Homeowner	\$100.00
Parcel Id	0020-0004		1 WILLOW LANE			
Permit Type:	Building Permit - Shoreland Project				Permit after the fact for three dead trees within the 100' mark	
2018392	Open	07/18/2018	07/20/2018	BECKER, KURT H.	Q-Team Tree Service	\$0.00
Parcel Id	0023-0006		108 LEGENDRE LANE			
Permit Type:	Building Permit - Shoreland Project				Permanent Dock replacement due to ice damage	
2018391	Denied	07/12/2018		WIGHT, DOUGLAS D. WIGHT, C	Waterman Marine Corp	\$0.00
Parcel Id	0025-0025		255 BLACK ISLAND RD.			
Permit Type:	Building Permit - Shoreland Project				125 Sq Ft flagstone patio and plantings	
2018404	Open	07/19/2018	07/25/2018	ENYEDY, MARK J. ENYEDY, NA	LANDSCAPE DESIGN CONCEPTS	\$10,000.00
Permit Type:	ExtPI Permit - Miscellaneous				125 Sq Ft flagstone patio and plantings	
2018403	Open	07/19/2018	07/25/2018	ENYEDY, MARK J. ENYEDY, NA	LANDSCAPE DESIGN CONCEPTS	\$10,000.00
Parcel Id	0027-0018		95 MEGQUIER HILL RD.			
Permit Type:	Building Permit - Demolitions - Interior				Interior demolition of debris and damaged doors, wallboard, fl	
2018400	Open	07/23/2018	07/24/2018	HOWE & HUGHES HOLDINGS L	Homeowner	\$650.00
Parcel Id	002A-0013-0004		32 WEST CRESTWOOD			
Permit Type:	Building Permit - Demolitions - Building				Remove the existing 2 car garage	
2018408	Open	07/27/2018	08/01/2018	ALLOCCA, ADELE M.	Clearcastle Corp.	\$0.00
Permit Type:	Building Permit - Garages - Detached				Remove the existing 24' x 24' garage and build a new 28' x 36'	
2018409	Open	07/27/2018	08/01/2018	ALLOCCA, ADELE M.	Clearcastle Corp.	\$25,000.00
Parcel Id	002A-0013-B002		4 ASPEN WAY			
Permit Type:	Building Permit - Single Family - Mobile Home				26' 8" x 50' two bedroom double wide trailer on a slab. Replac	
2018413	Open	07/30/2018	08/03/2018	COY, ROBERT H.	Ames Home Center	\$94,000.00
Permit Type:	Plumb Permit - New Plumbing					
20186070	Open	07/30/2018	07/30/2018	COY, ROBERT H.		\$0.00
Parcel Id	0030-0002		154 JORDAN SHORE DR.			
Permit Type:	Electrical Permit - Electrical Miscellaneous					
20182093	Open	07/26/2018	07/26/2018	KING, DELL A.		\$0.00
Parcel Id	0030-0008A		232 JORDAN SHORE DR.			
Permit Type:	Electrical Permit - Electrical Miscellaneous					
20182083	Open	07/12/2018	07/12/2018	CARD, ALLEN B. CARD, LORIN		\$0.00
Parcel Id	0031-0008		70 JORDAN SHORE DR.			

Town of Poland, Maine
Inspections Division
Permit Log Report
Application Date Between 7/1/2018 And 7/31/2018

Permit #	Status	Appl Dat	IssueDate	Owner Name	Contractor Name	EstimatedCost
Parcel Id 0031-0008 70 JORDAN SHORE DR.						
Permit Type: Electrical Permit - Electrical Miscellaneous						
20182094	Open	07/26/2018	07/26/2018	KAHLKE, MICHAEL J. SLUSSER,		\$0.00
Parcel Id 0036-0001 85 ECHO COVE LANE						
Permit Type: Electrical Permit - Electrical Miscellaneous						
20182088	Open	07/17/2018	07/17/2018	FIFIELD, RICHARD F.		\$0.00
Parcel Id 0039-0001 1202 MAINE ST.						
Permit Type: Electrical Permit - Electrical Miscellaneous						
20182086	Open	07/16/2018	07/16/2018	MOODY, MICHAEL I.		\$0.00
Parcel Id 0039-0008 1184 MAINE ST.						
Permit Type: Building Permit - HVAC						
2018378	Open	07/06/2018	07/06/2018	MMAM, LLC	36000 BTU Samsung Mini Split Cody Douglass	\$2,500.00
Permit Type: Electrical Permit - Electrical Miscellaneous						
20182080	Open	07/03/2018	07/03/2018	MMAM, LLC		\$0.00
Permit Type: Electrical Permit - Electrical Miscellaneous						
20182091	Open	07/18/2018	07/18/2018	MMAM, LLC		\$0.00
Parcel Id 0040-0013 1250 MAINE ST.						
Permit Type: Plumb Permit - Plumbing Miscellaneous						
20186062	Open	07/16/2018	07/16/2018	Regional School Unit #16	Regional School Unit #16	\$0.00
Parcel Id 0042-0017 923 EMPIRE RD.						
Permit Type: Building Permit - Demolitions - Building						
2018395	Open	07/13/2018	07/20/2018	MERRILL, DAVID W.	Remove small existing pole barn and take wast to Poland soli Homeowner	\$500.00
Parcel Id 0045-0099 197 BIRCH DR.						
Permit Type: Building Permit - Shoreland Project						
2018374	Open	07/03/2018	07/06/2018	GUAY, ALBERT P. ST. JOHN, PR	Cut and remove two CEO inspected dead trees TRECOCO	\$0.00
Parcel Id 0046-0009 32 WEST SHORE DR.						
Permit Type: Building Permit - Shoreland Project						
2018412	Open	07/30/2018	08/02/2018	CHANDLER, BARRY D. CHAND	Remove two CEO inspected dead birch trees Q-Team Tree Service	\$0.00
Parcel Id 0046-0014 50 WEST SHORE DR.						
Permit Type: Electrical Permit - Electrical Miscellaneous						
20182087	Open	07/16/2018	07/16/2018	KERBER, PHILIP KERBER, CAR		\$0.00

Total Permits For Report Period: 57

Total Estimated Cost: \$406,230.30

Town of Poland
Inspections Divison
Inspection Results
Date Range from 7/1/2018 through 7/31/2018

Date	CBL	Dist. Nbr	Business	Appl ID	Appl Type	Sch. Type
07/02/2018	0008-0018-001			0201-8349	Building Permit	Foundation/Rebar
07/02/2018	0014-0030D		Terry Pomerleau	2018-6018	Subsurface Plumbing	Septic Field/Tank Installation
07/03/2018	0025-0020				Building Permit	Inspection
			Inspection of unpermitted bathroom			
07/03/2018	0027-0008		PITCHER, NANCY B.	2018-6057	Subsurface Plumbing	Septic Field/Tank Installation
07/05/2018	0008-0018-001			0201-8349	Building Permit	Foundation/Backfill
07/05/2018	0008-0018-001		Maine Source Homes	2018-6047	Subsurface Plumbing	Septic Field/Tank Installation
07/05/2018	0008-0018-001		Maine Source Homes	2018-6047	Subsurface Plumbing	Septic Scarification
07/05/2018	0017-0024A			0201-8354	Building Permit	Foundation/Rebar
07/06/2018	0005-0016-B00			0201-8372	Building Permit	Footings/Setbacks
			Slab inspection			
07/06/2018	0017-0023		Roger Smith	2018-6054	Plumbing	Plumbing Only
			Under slab rough in			
07/06/2018	0017-0024A			0201-8354	Building Permit	Footings/Setbacks
07/06/2018	0027-0008		PITCHER, NANCY B.	2018-6057	Subsurface Plumbing	Septic Scarification
07/09/2018	0014-0020				Building Permit	Inspection
			Deck railing inspection			
07/09/2018	0030-0002			0201-8356	Building Permit	Inspection
			Rough Framing inspection			Needs to bting railings up to 36"
07/10/2018	0010-0040A			0201-8384	Building Permit	Inspection
			Tree inspection			Tree dead ok to cut
07/10/2018	0012-0064C			0201-8298	Building Permit	Final Inspection
			Final Framing			No electrical complete
07/11/2018	0006-0048C				Code Enforcement	Inspection
			Inspection of garage . Multiple violations			
07/11/2018	0008-0017B			0201-8342	Building Permit	Foundation/Rebar

Town of Poland
Inspections Divison
Inspection Results
Date Range from 7/1/2018 through 7/31/2018

Date	CBL	Dist. Nbr	Business	Appl ID	Appl Type	Sch. Type
07/11/2018	0008-0017B			0201-8342	Building Permit	Footings/Setbacks
			754-2542 Footing inspection			
07/11/2018	0013-0029C			2017-2052	Electrical Permit	Inspection
			Service entrance			
07/11/2018	0039-0001				Building Permit	Inspection
			Service inspection			
07/12/2018	0005-0016-B00			0201-8372	Building Permit	Footings/Setbacks
			Footing inspection		Footing passed setbacks unverified	
07/12/2018	0015-0001G				Building Permit	Inspection
			Finished basement with no permits		Needs to install railing on the stairs and install an outlet behind the stove. Needs to apply for bulding, electrical and plumbing permits.	
07/12/2018	0017-0024A				Building Permit	Foundation/Backfill
07/12/2018	0017-0052-E00			0201-8363	Building Permit	Foundation/Rebar
07/12/2018	0026-0032				Building Permit	Inspection
			Site visit w/ Jocelyn Androscoggin soil conservation shore stabilization 241-5374			
07/13/2018	0006-0047				Building Permit	Inspection
			Site visit			
07/13/2018	0011-0058			0201-4188	Building Permit	Close-in/Elec./Plmb./Framing
			Insulation Inspection		Insulation not complete	
07/16/2018	0010-0071			0201-8320	Building Permit	Footings/Setbacks
			Footing Inspections			
07/16/2018	0013-0014A				Electrical Permit	Electrical Service
07/16/2018	0014-0035A		Frost, Greg	2018-6037	Plumbing	Plumbing Rough
07/16/2018	0017-0024A			0201-8354	Building Permit	Foundation/Rebar
07/16/2018	0017-0052-E00			0201-8363	Building Permit	Inspection
			Footing Inspection			
07/17/2018	0017-0024A		Turn Key Homes of Maine	2018-6049	Plumbing	Plumbing Rough
			Under slab plumbing inspection			
07/17/2018	0020-0004				Code Enforcement	Inspection
			Check trees that have been removed and gravel parking area without a permit		Beckers will be removing the parking area and Q-Team will be submitting a permit application for the trees	

Town of Poland
Inspections Divison
Inspection Results
Date Range from 7/1/2018 through 7/31/2018

Date	CBL	Dist. Nbr	Business	Appl ID	Appl Type	Sch. Type
07/18/2018	0010-0071		Foundation/Rebar	0201-8320	Building Permit	Foundation/Rebar
07/18/2018	0039-0001				Electrical Permit	Electrical Service
07/19/2018	0004-0008A			0201-8368	Building Permit	Footings/Setbacks Setbacks by homeowner
07/19/2018	0009-0005				Electrical Permit	Electrical Service
07/20/2018	0011-0058		Garage insulation inspection first floor.		Building Permit	Inspection
07/20/2018	0020-0004				Code Enforcement	Inspection Removal of gravel parking area complete
07/20/2018	0026-0023			0201-8337	Building Permit	Final Inspection
07/23/2018	0017-0020A			0201-8260	Building Permit	Framing Only
07/24/2018	0004-0019-040				Electrical Permit	Electrical Service
07/24/2018	0007-0020-000				Building Permit	Certificate of Occupancy/Final Basement stairs need to be reframed and lighting in the basement must be complete
07/24/2018	0036-0001		Footings/setbacks	0201-8335	Building Permit	Footings/Setbacks
07/25/2018	0006-0048C				Building Permit	Inspection All homeowner installed electrical was removed along with all equipment in violation. Waiting on new permits to complete the work correctly
07/25/2018	0010-0082-000				Building Permit	Framing Only Truss bracing, hurricane clips and basement stair header
07/25/2018	0012-0064B-00		Service inspection		Electrical Permit	Inspection
07/25/2018	0015-0001G				Electrical Permit	Certificate of Occupancy/Final
07/25/2018	0015-0001G			0201-8397	Building Permit	Certificate of Occupancy/Final
07/25/2018	0036-0001			0201-8335	Building Permit	Foundation/Rebar

Town of Poland
Inspections Divison
Inspection Results
Date Range from 7/1/2018 through 7/31/2018

Date	CBL	Dist. Nbr	Business	Appl ID	Appl Type	Sch. Type
07/26/2018	0009-0028-000			0201-8315	Building Permit	Footings/Setbacks
07/26/2018	0011-0058		Insulation inspection second floor		Building Permit	Close-in/Elec./Plmb./Framing
07/26/2018	0011-0066-001		Pool underground service		Electrical Permit	Inspection
07/26/2018	0014-0030D		Robert Pomerleau	2018-6059	Plumbing	Plumbing Rough
07/27/2018	0011-0010		second floor framing		Building Permit	Framing Only
07/27/2018	0017-0053-000		Garage interior framing		Building Permit	Inspection
07/27/2018	0029-0007				Building Permit	Certificate of Occupancy/Final Basement stairs guards
07/27/2018	0036-0001		Conduit inspection		Electrical Permit	Inspection Conduit buried could not inspect
07/30/2018	0006-0053-000		Tree inspection		Code Enforcement	Inspection
07/30/2018	0007-0020-000				Building Permit	Certificate of Occupancy/Final Will issue a temporary COO. The basement insulation needs to be finished. Scheduled a follow up 08/30/2018
07/30/2018	0009-0028-000			0201-8315	Building Permit	Foundation/Rebar Poured without inspection
07/30/2018	0014-0030D				Building Permit	Close-in/Elec./Plmb./Framing
07/30/2018	0026-0034		Illegal dock		Code Enforcement	Inspection
07/30/2018	0046-0009		Tree inspection		Code Enforcement	Inspection
07/31/2018	0002-0003B		Insulation		Building Permit	Inspection
07/31/2018	0003-0019A				Electrical Permit	Inspection
07/31/2018	0009-0003A		Lavoie Building and Remodeli	2018-6055	Subsurface Plumbing	Septic Scarification
07/31/2018	0009-0003A		Lavoie Building and Remodeli	2018-6055	Subsurface Plumbing	Septic Field/Tank Installation

Town of Poland
Inspections Divison
Inspection Results

Date Range from 7/1/2018 through 7/31/2018

Date	CBL	Dist. Nbr	Business	Appl ID	Appl Type	Sch. Type
07/31/2018	0015-0001-000			0201-8318	Building Permit	Final Inspection

Town of Poland
1231 Maine St.
Poland, Maine 04274

Meeting Minutes, July 11, 2018

Members Present: Barry Morgan(co-chairperson), Fred Huntress (co-chairperson), Jean Potuchek(Treasurer), Donald Stover(Secretary), Jack Quinn, Mike Murphy (Associate).

Minutes of June meeting were approved with one correction.

Treasurer's Report: Balance including Reserve Fund stands at \$18392.41 A payment is still due Joe Neville for bridge design work.

Election of Officers: All current officers were re-elected to the same positions:
Fred Huntress and Barry Morgan, Co-chairpersons, Don Stover, Secretary, Jean Potuchek, Treasurer.

Heart of Poland: Matt will have realtor enter discussion with the owner to see if a mutually agreeable price can be achieved. Volunteers from the commission will attack the bittersweet growth behind the library.

Waterhouse Park: A donor wishes to purchase 10 acres atop Little White Oak Hill (formerly known as Raspberry Hill). Members agreed that they would welcome and recommend that the town accept such land as a gift to be added to Waterhouse Park. The land would require a right of way for a foot trail across property belonging to Robert Mullen. Mr. Mullen has agreed to grant a 5 year easement for this purpose with possibility of subsequent renewal. An easement for logging already exists. A lease for the Brook Trail crossing cemetery land will go before the Selectboard at their next meeting. Matt continues to seek grants for the bridge. He has recently approached the Casino, The Davis Family Foundation, and Poland Spring Bottling. Barry expressed our continued gratitude for this work.

Old Tiger Hill Property: Mike Murphy again raised the issue of our lands on the Old Tiger Hill Road. He feels these are valuable for further trails and nature study. Fred says the town owns the two "Mingo" lots of 48 and 18 acres, respectively. The land is the source of Meadow Brook which runs to Tripp Lake. Fred feels there should be conversation with Roger Smith who owns an adjacent piece. No action was taken except to decide that at the next meeting we should review priorities, especially as related to land acquisitions. Barry stated that he sees the highest priority to build the bridge and continue stewardship.

Fireworks: Don mentioned that several citizens have expressed concern about fireworks and questions whether we should ask the town to consider passing a more stringent fireworks ordinance. Persons are concerned that the frequent fireworks usage creates disruptive noise levels (affecting some adults, pets, and wildlife). There is also great concern about lake pollution from the debris and fire hazard from careless choice of fireworks sites. No action was taken.

Meeting adjourned at 8:30pm. Next meeting, August 8, at 7pm in Ricker Library..

Respectfully submitted,
Donald Stover, Secretary

Alvan Bolster Ricker Memorial Library

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

August 07, 2018

Programs at Ricker Memorial Library

June 27, 2018

Needler's: **3 people** Attended.

June 28, 2018

Coloring Group: **2 people** attended.

July 2, 2018

Monday Mystery Book Club: Pretty Dead by Gerry Boyle: **10 people** attended.

July 10, 2018

Summer Reading Program: **22 people** attended

July 11, 2018

Writer's Club: **2 people** attended

July 11, 2018

Needler's: **5 people** attended

July 12, 2018

Coloring Group: **2 people** attended

July 16, 2018

Let's Talk Book Group: Settled in the Wild by Susan Shetterly: **6 people** attended

July 17, 2018

Summer Reading Program: **22 people** attended

July 18, 2018

Needler's: **4 people** attended

July 19, 2018

Jennifer Armstrong: **9 people** attended

July 20, 2018

Sewing Class: **3 people** attended

July 24, 2018

Summer Reading Program: **28 people** attended

Alvan Bolster Ricker Memorial Library

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

July 25, 2018

Needler's: **5 people** attended

July 26, 2018

Coloring Group: **5 people** attended

July 31, 2018

Summer Reading Program: **31 people** attended

August 2, 2018

Antonio Rocha Songs from Brazil: **33 people** attended

August 6, 2018

Monday Mystery Book Club: The Inheritance by Charles Finch: **12 people** attended

Joanne Messer

Library Director

Ricker Memorial Library Library Statistics Report July 2018

1. The library was open for 25 days July.
2. Staff was paid for 549 hours during the month.
July 01, 2018-July 28, 2018
3. Volunteers worked for approximately 36 hours.
4. Circulation figures for July were as follows:

	Month	Year
E Books	104	588
Total circulation for the month of July, 2018:		1,747
Total circulation year-to-date for the year 2018:		11,337
Total circulation year-to-date in July 2017		11,566

Circulation for the month compared:

	Jun-17	Jun-18	Jul-17	Jul-18
	2,093	1,728	1,907	1,747
Percent Increase (Decrease):		(17%)		(8%)

Interlibrary loans requested by:	State-wide	Ricker
	114	46

5. A total of 67 new items were added to the collection:

Adult Fic: 21	Adult N/F: 10	BIO: 2	DVD: 5
Audio Cass.: 0	Juv. Fic: 13	Juv. N/F: 5	Video: 0
Juv. Bio: 1	YA: 2	MC: 2	CD: 0
Ref.: 0	LP: 4	PB: 2	

6. The Community Room was used for 18 separate meetings.
Compare to 13 separate meetings during same month last year.

7. Program participation was as follows:

Book Discussion: 16
Day Care Visits: 4
School Visits: 0
Pre-School Storytime: 103

8. Library card registrations for July:

	Month	Year-to-Date
Adult	17	72
Juvenile	3	28
Non-Resident	2	14
Total	22	114
Total circulation year	17	81

9. Public Access Computers were used 146 times.

Monthly Report for July 2018

Item	Month	YTD	Notes
After Hour Incidents	1	1	COM CENTER CALLS , SNOW +ICE, ROAD CLOSED ETC.
Trees Down/Removed/pruning			Chainsaw crew.loader,trucks,signs,BRUSH CUTTING
Road washouts			SIGNIFICANT RAIN EVENT AND/OR SPRING MELT
ROAD WORK			
Culvert/Drain Cleaning	3	3	Water tanker,High Pressure Pump,Repair/STEAM
Culvert Replacement			Dig Safe Notify,Road Closure,crew 3
Ditching	6300'	6300'	Flaggers,Backhoe(Excavator) 2 Dump Trucks 1 full Crew
Street Sign Install, Replace or Repair	13	13	Truck 12,1 Crew
Potholes or Sinkholes Repaired	76	76	Truck 11, 1 Crew
Road Grading	2500'	2500'	Flaggers,Grader 1 Crew/cobb rd ,old plains etc.12 total
Road Sweeping			Truck 11, 1 Crew/after shouldering/sring cleanup etc.
Clearing Carcasses	4	4	Truck 1 , 1 Crew,DEER,racoons ,beavers etc.
SNOW/ICE EVENT/SANDING			Full Crew
ADMINISTRATIVE			
Citizen Requests	3	3	PW Director
Department Head Meeting	1	1	PW Director
Manager Meeting	2	2	PW Director/ manager meetings
Safety Meetings	1	1	PW Director,All Crew.
Training	1	1	PW Director,All Crew.
MAINTENANCE			
Middle Range Pond Dam Monitoring	2	2	PW Director/OPEN GATES/CLEAN GRATES FOR WINTER
Estes Bog Damm Maint/Repair/Monitor	2	2	PW Director/BEAVER PATROL/TO BE TRAPPED
Lane CEM (on Empire RD)	1	1	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Empire CEM (on Dunn RD)	1	1	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Locus Grove CEM (Maine ST behind Church)	1	1	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Tripp Lake CEM (Tripp Lake Camp RD)	1	1	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Old Mequier CEM (Meguire Hill RD)	1	1	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Johnson Hill Cem (Heath Rd in woods)	1	1	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Black Cat CEM (Cleve Tripp RD)	1	1	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Range Hill CEM (Range Hill RD)	1	1	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Jordan CEM (RT 26 & Schellinger)	1	1	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Verril CEM (RT 122 near Bishop RD)	1	1	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
White Oak Hill CEM (Summit Spring RD Golf CRS)	1	1	1 crew ,One Ton /Trailer/2 Mowers/Trimmers
Lower Field (below PCS, behind PPW)	3	3	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Nadeau Field (Hardscrable RD)	3	3	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Pine Grove Field (Brown RD)	3	3	1 Crew ,One Ton /Trailer/2 Mowers/Trimmers
Public Works Facility/PLOWING/MOW	2	2	Full Crew
ASSITANCE TO OTHER DEPT.			
Assist Transfer Station Dept	2	2	MECHANICAL
Assist Recreation Dept	2	2	Moving-transporting equipment etc.
Assist Library Dept			SNOW
Assist Fire Rescue Dept	3	3	PLOWING,MAINTENANCE,REPAIRS,FIRE/RESUE VEH.
Assist Town Office			PLOWING,MAINTENANCE,REPAIRS,CONSTRUCTION
Mutual Service requested by McFalls			TRADE EQUIPMENT USAGE/SERVICES
Mutual Service requested by Poland	1	1	TRADE EQUIPMENT USAGE/SERVICES
Man Hours Worked	1295	1295	
Local/State DOT Services Request	1	1	Road Hazzards/General Help/ SIGN REPLACEMENT
Diesel Gals.	869	869	
Gasoline Gals.	176	176	



Poland Parks & Recreation Department Monthly Report:
July 2018

Director Note:

Overall, Camp is going well! We held a BBQ for those who donated to our campership program. 19 people attended! We put together a modified obstacle course until we can get the full course completed.

Beaches: Jeanne has been working hard at keeping the beaches clean and collecting non-resident fees. We had someone dump some old windows at the beach site which is unfortunate.

Inflatables: Have been cleaned and are being stored at Camp Northstar. Out of the 6 units, one unit was not worth keeping.

Football: We held our 2nd annual New England Patriots Alumni Camp. 7 former Patriots players ran the clinic along with our youth and high school coaches. The Alumni Association provided 2 hours of free instruction, t-shirts and food. We had 148 participants. Thank you to the RSU for allowing us to utilize the high school field!

Poland Seniors:

- No Meeting in July
- Scheduled trip to Carousel Music Theater scheduled for August 8.
- Regular Wed activity at the Senior Center is still going on.

Town Hall Use:

-Beyond our regular activity, the town hall had the following activity; Blood Drive and Hannaford Staff Training.

Soccer & Cheering Camps: Both camps went very well. Soccer camp had 34 participants and a thank you to our three host families who opened their homes to the British soccer coaches.. Cheering camp had 17 participants and held a performance on the last day for family and friends.

Upcoming Planning:

-Camp Connor:

- Continuing to seek funds for Camp Connor renovations.
- Review & update Recreation portion of Comprehensive Plan-TBD.

What we offer

Youth sports

Baseball
Softball
Intro to Tee Ball
T-ball
Basketball
Instructional
Basketball
Competition
Cheering
Fall Cheerleading
Field Hockey
Football
Flag Football
Soccer
Indoor Soccer

Classes

Art
Drama
Zumba
Yoga
Lost Valley Ski
First Lego
League
Destination
Imagination
Swim Lessons
Tumbling

Adult sports

Pickle Ball
Open Gym
Basketball
Volleyball

Summer Camps

Knights Cheering
Drama
Summer Recreation
@ Camp Connor
Knights football
New England
Patriots Alumni
Art
British Soccer

Rentals

Town Hall
Table and chair

Scholarships

Campership
Camp North Star
Bobby Brown
Jessica Pelletier

Services & Activ- ites

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

July 2018 Monthly Report

To: The Board of Selectpersons

From: Judith A. Akers, Town Clerk

Town Clerk

The month of July was vacation month for many of us here at the town office. We received notice from the Election Department that we could finish up with the June Primary election. They returned our blue boxes and voting materials which they had taken after the election from all towns and cities. This was all part of the rank choice voting procedure. Amie and I met with Chet Chessman from the Department of Inland Fisheries and Wildlife on July 24th. He would like to have us participate in the Moses program as the Town of Poland has such a high volume of sales. He'd like us to come on board in the month of September. I am waiting to hear back from Trio as to the cost of the program. I believe it will be around the same cost as it was for rapid renewal. On another note we are seeing a lot of new faces here at the town office as properties sell and new homes are being built.

Monthly Reports for Inland Fisheries and Wildlife

The following transactions were processed in the month of July. ATV's (75), Boats (82), Hunting and Fishing licenses (28) and Dogs (5).

Motor Vehicle Reports for the period of 6/29/18-7/26/18

We processed 535 registrations and collected \$85,367.23 in excise for this period.

Tax Collector

We collected \$56,218.16 on real estate taxes, \$15,716.19 on tax liens and \$0.00 on personal property taxes. We placed liens on 146 accounts.

Town of Poland
ALVAN BOLSTER RICKER MEMORIAL LIBRARY
& COMMUNITY HOUSE



Management Policy

Adopted July 2, 2013

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I. ESTABLISHMENT

The Alvan Bolster Ricker Memorial Library & Community House established at Town Meeting March, 1962 under state law Title 27: Libraries, History, Culture and Art Chapter 3: Public Libraries and shall be considered a department of the Town subject to the general supervision and oversight of the Board of Trustees in accordance with the Town Charter effective July 1, 2009. The business and operational matters of the Ricker Memorial Library & Community House shall be subject but not limited to, the adopted Governance, Financial, and Personnel Policies of the Town.

II. MISSION STATEMENT

The Ricker Memorial Library and Community House encourages community members of all ages in their pursuit of lifelong learning by providing educational, cultural and recreational materials in a welcoming environment.

III. GENERAL

The general objective of the Alvan Bolster Ricker Memorial Library and Community House is to provide materials and services designed to satisfy the educational, informational and recreational needs of its users. Therefore, the general Library objectives shall be:

- To assemble, preserve and administer in organized collections, reading material in all forms and related educational and recreational material in order to promote the communication of ideas, an enlightened citizenship and enriched personal lives.
- To serve the community as a center of reliable information.
- To provide a place where inquiring minds may encounter the original, unusual and sometimes unorthodox ideas that act as correctives and stimulants in a society that depends on the free competition of ideas.
- To support educational, civic and cultural activities of groups and organizations.
- To provide opportunity and encouragement for continuous education for children, young people, and adults.
- To continually seek to identify community needs, to provide programs of service to meet such needs, and to cooperate with the other organizations, agencies and institutions that can provide programs or services to meet community needs.
- To provide opportunity for recreation through the use of literature, music, films and other art forms.

As an educational institution in a democratic society, The Library recognizes its responsibility to continually attempt to identify the needs and desires of the community it serves. Reading, in all forms, and the use of its services shall be actively encouraged. The Library shall assume a leadership role in supporting educational and cultural activities for Poland citizens.

Implementation of the objectives is largely dependent upon current Library usage and the particular characteristics of the Poland community. This requires continuous evaluation of the relevance of The Library's offerings.

The Alvan Bolster Ricker Memorial Library and Community House endorses the Library Bill of Rights; Appendix A and Freedom to Read statement; Appendix B, adopted by the American Library Association.

IV. ADMINISTRATIVE ORGANIZATION

Board of Trustees - Town Meeting Warrant, March 1962 - The trustees are to administer, operate and maintain the Alvan Bolster Ricker Memorial Library and Community House including, without limitation, the employment of library personnel and the selection and acquisition of books and other things pertinent to library operations. The Board of Trustees shall select and appoint the Library Director and other employees subject to the general personnel rules of the Town.

Members of the Board of Trustees shall recognize the following commitment of responsibilities:

1. Serve as an active advocate for the Ricker Memorial Library and Community House.
2. Attend all Trustee Board meetings (12 per year). The Chairperson of the Board shall be notified of any absence. If necessary, an officer shall be removed under the guidelines of the Town Governance Policy; three consecutive absences without explanation.
3. Share in the completion of activities related to Board business.
4. Provide volunteer support when possible (i.e. helping with a library program or attending other Town functions).
5. Review and participate in the preparation of the annual budget.
6. Assist with fund raising activities if required.
7. Provide agenda items to the Board Chair and Library Director as needed.
8. Review all meeting materials and be prepared to provide updated information on assigned tasks or to provide input on items of discussion.
9. Participate in the composition of the quarterly Town newsletter.
10. Participate in providing quarterly updates of information to the Library Director for purposes of updating the Library website regarding the business of the Trustees.

The Board of Trustees may establish policies under which the Library is to operate and delegate the administration of those policies to the Library Director who shall be responsible for their implementation. Said policies are subject to review and final approval by the Board of Selectmen.

The Board of Trustees shall serve as liaisons between the library and the community and shall strive for higher standards of service on all levels.

- The Board of Trustees shall support the Library in its adherence to the policies set out in the Poland Town Charter adopted November 3, 2009 as applicable.
- The Board of Trustees shall support the Library in its adherence to the policies set out in the Town of Poland Governance Policy Manual adopted September 18, 2012 as applicable.

- The Board of Trustees shall support the Library in its adherence to the policies set out in the Town of Poland Personnel Policy Manual adopted October 4, 2011 as applicable.

Library Director - The Library Director is the administrative supervisor of the library and is responsible for organizing and promoting all library activities. The Library Director works in an advisory capacity as a professional specialist to the Board of Trustees. The Director attends all Board meetings and may speak on all matters under discussion. The Library Director is not a member of the Board of Trustees and has no vote.

Lines of Authority - The Library Director reports directly to the Board of Trustees and the Town Manager. Library employees report directly to the Library Director.

Placed in a degree of responsibility and authority, the organization table of the library is: Town Manager / Board of Trustees, Library Director, Assistant Librarian, Part-time Library Assistant(s).

V. SERVICES OF THE LIBRARY

The Library shall provide books and materials for information, entertainment, intellectual development and enrichment to the people of the community. The Library staff shall select from the mass of available materials and will organize for easy access, those books and materials that best meet the needs of the community.

The Library staff shall provide guidance and assistance for people to obtain the information and/or entertainment they seek from books and non-book materials.

Library services shall be provided during the hours, which best meet, the needs of the community. The Board of Trustees, acting jointly with the Library Director and the Town Manager, will determine those hours feasible to accomplish this purpose.

The Library shall attempt to maintain a balance in its services to individuals of all ages. This public Library will cooperate with, but cannot perform, the functions that schools or other institutional libraries provide, which are designed to meet particular curricular or professional needs.

The Library shall initiate programs, exhibits, book lists, etc. to stimulate the use of library materials for people of all ages.

The Library shall cooperate with other community agencies and organizations to:

- Determine and meet the educational and recreational needs of the community.
- Assist with curriculum through services such as program planners, special bibliographies, materials and exhibits.

The Library staff accepts responsibility for securing informational materials beyond its own resources by:

- Collecting related information through resources such as agencies, institutions, organizations, and individuals within and beyond the community.
- Borrowing, for patrons with serious interests, materials that are not owned by the Library nor can be purchased. This includes materials where the demand does not justify the purchase.

Poland teachers may bring classes to the Library for an orientation program or to participate in Library

offerings. They may also bring classes to obtain or return Library materials. Conversely, the staff of the Library will make school visits for the same purposes when feasible.

The professional services of the Library staff are available to any Poland school or organization desiring assistance in starting a collection, a reading program or any other educational activity. Any teacher, school librarian, or principal may borrow materials to supplement their classroom or library collections.

Periodic review of library services shall be accomplished to determine whether the needs of the community are being met.

VI. PATRON CONDUCT

The Ricker Memorial Library welcomes all to use its facility, collection and services. The Library strives to maintain a safe, comfortable and pleasant environment for the community.

Unattended Child - The Library shall not be responsible for the care of any child in the Library. A parent, guardian, adult or responsible person must accompany a child aged ten and under at all times while in the Library. The parent or guardian is responsible for the child at all times and will be responsible for any and all damaged items.

Disruptive Behavior - If a Library staff member determines that any adult or child behavior is inappropriate, the following actions will occur.

1. The Library staff member shall speak with the person/responsible person about the behavior and discuss how it is disruptive.
2. If the behavior continues, a written warning shall be provided along with a copy of the Library's Management Policy. See Operating Procedures-Appendix D.
3. If the behavior continues, the person/responsible party shall be asked not to return to the Library.

Staff members shall never touch a patron and shall call 911 if necessary.

Prohibited Conduct - Prohibited Conduct is defined as any disruptive or unsafe activity/behavior that interferes with the use of the Library by others or with staff performance of duties. Examples may include, but are not limited to: climbing, running, talking or any unnecessary noise, throwing things, pushing, shoving, verbal or physical harassment or threat.

VII. PUBLIC RELATIONS

The Board of Trustees and Library staff share the responsibility for developing effective, open lines of communication between the Library and the community. Some of the primary public relations goals of the Library are:

- Communicating the Library's objectives and services to governing officials of the community, civic leaders and the general public ensuring an understanding of these objectives and services.
- Active participation in the services offered by the Library to people of all ages.

Open communication shall be accomplished through a personal approach to the problems of the individual patrons; publicizing the Library's services, encouraging the use of the Library and its services and obtaining

citizen support.

The Library Director and staff are expected to participate in community affairs and to speak on behalf of the Library when invited to do so. A reasonable amount of Library time shall be allowed staff members for preparation and speaking.

Materials that may be used by press, radio or television shall be approved by the Library Director.

All meetings of the Board of Trustees shall be open to the public.

The Borrowers Registration Files are confidential and are not open for general public use. Any individuals may request to see their own registration at any time.

VIII. LIBRARY MATERIALS

The Library's collection shall be developed to meet the Library's objectives of service to the community. Inside this framework, materials shall be selected regardless of format and therefore may include books, periodicals, pamphlets, maps, digital materials, etc.

Materials selected shall meet high standards of quality in format, content and expression. Factual accuracy and authoritativeness of the author and responsibility of opinion are essential factors to consider when selecting materials. The quality of any material shall be judged on the content as a whole, not by detached excerpts.

The collection shall reflect the needs and interests of the Poland community. The particular demands of all individuals and groups shall be considered in the selection process.

The Library Director is responsible for the maintenance of the collection, to include selection, replacement, repair, and discarding. All Library staff members, trained to do so, will be involved in the process.

Materials that no longer serve the objectives of the Library shall be discarded through the established weeding process developed by the Library Director. It is imperative that patrons are provided with current, reliable information through a collection of materials of quality, not quantity.

IX. SCOPE, EMPHASIS AND LIMITS OF THE COLLECTION

Textbooks, primers, and other materials directly related to the school's curriculum shall not be provided however, there may be some necessary duplication of books and services in both systems. If a school library is unable to meet the concentrated demands of a large number of students, the extensive collection of the public library may be used. Every effort shall be made to coordinate services and purchases of materials to avoid unnecessary duplication, and to provide the students with the best library service.

Medical, law, and scientific books of a highly technical nature shall not be purchased; genealogies and regional histories, except those of local concern, shall not be acquired. These materials may be too highly specialized, or conversely, too elementary for our patrons, however are available through interlibrary loan.

The Library shall not attempt to purchase materials needed for formal courses of study offered by secondary schools or institutions of higher learning unless these would be of interest to the general public. The Library shall continue to maintain materials for self-study, but is not primarily responsible for furnishing reading required for academic study. Such materials may be borrowed, through interlibrary loan by request.

Selected books written about Poland, by authors from the Town or for books about Androskoggin County and

Maine will be purchased at the discretion of the Library Director or designated staff member and shall be placed in the special Poland or Maine Collection.

When books purchased in memory of individuals have been chosen for discard, the staff shall make a reasonable effort to contact the person who donated the book to see if he/she wants it returned to them.

Materials in all media shall be weeded at regular intervals using standard professional criteria, including circulation, currency, physical condition, and degree of lasting interest.

Patrons donating books shall be asked for their names and addresses for thank you notes to be sent.

X. OVERDUE MATERIALS

Patrons are accountable for all materials borrowed from the Library. A daily fine shall be charged for each overdue item. The Library Director will establish fees with approval from the Board of Trustees and Board of Selectpersons.

A letter or e-mail notice shall be sent to the patron when Library materials are two weeks overdue and borrowing privileges shall be suspended until the materials are returned. A statement shall be sent to the patron when Library materials are four (4) weeks overdue. The month of December shall be "Amnesty Month". A letter shall be sent to all patrons with overdue materials giving them the opportunity to return them without charge.

Materials that are not returned by the end of "Amnesty Month" shall be assessed for replacement value and the patron will be charged accordingly.

XI. COOPERATION WITH OTHER LIBRARIES

The Board of Trustees recognizes that no single library can meet all demands in its community. Libraries, working in concert with each other and sharing their services and resources can better meet the needs of their users. The Board of Trustees and the Library Director shall be alert to opportunities of cooperation with other libraries to strengthen the services and resources of the library.

The Alvan Bolster Ricker Memorial Library and Community House shall cooperate fully with other libraries of all types in order to provide the citizens of Poland with the best possible service. Any library in Maine may borrow, free of charge, materials that are requested for patrons with serious interests and that are not available in the borrowing library. However, patrons of the Alvan Bolster Ricker Memorial Library and Community House have a priority in the use of any materials and those being used by these patrons will not be loaned to other libraries. Standard American Library Association forms shall be used for inter-library loan requests.

XII. GIFTS

The Alvan Bolster Ricker Memorial Library and Community House gratefully accepts gifts of books or other materials with the understanding that they will be added to the collection as needed. The selection policies governing the acquisition of materials shall be applied to all gifts; the library reserves the right to dispose of such materials that do not meet this criteria.

The Alvan Bolster Ricker Memorial Library and Community House shall not accept for deposit materials or equipment that are not outright gifts; the Board of Trustees must approve all such gifts. Personal property, art objects, museum objects, etc., may be accepted at the discretion of the Library Director and the Board of Trustees.

Gifts of money, property, stocks, etc., may be accepted if the terms attached are acceptable to the Board of Trustees and the Board of Selectmen. Special bookplates will be used if appropriate. The Library will not store materials, which are not outright gifts. Space does not permit the special shelving of whole collections of gifts.

Denominational materials will be accepted on a limited basis and should meet the selection criteria for new purchases.

All materials, except those, which are in special demand and cannot be duplicated, are rare or fragile, will be loaned for home use under Library regulations and procedures.

A.B. Ricker Memorial Library accepts gift items with the understanding that those that are useful to the Library collection will be retained and others may be disposed of due to obsolete information, poor condition or for any other reason the Library Director deems prudent. If the item cannot be used in the collection, it may be sold at the book sale. Proceeds from the sales are used to help support the Library. Inappropriate, irrelevant or damaged items are not accepted.

XIII. USE OF THE LIBRARY

The A.B. Ricker Memorial Library is a Town Department and as such is tax exempt. Individuals who donate will be offered a tax exemption letter.

The Library will serve all residents of the Community. Service shall not be denied or abridged because of racial, religious, social, economic or political status. Persons residing outside of the geographical area but owning property, employed by the Town of Poland or attending an educational institution in the Town shall be considered residents.

Use of the Library's resources by non-resident borrowers is permitted under two conditions: (1) if such use does not interfere with the services of the Library to the residents of Poland, and (2) if the nonresident who wishes to borrow materials pays the fee established by the Board of Trustees. Present fees are listed in the staff manual.

Failure to return overdue material, pay fines, replace lost materials, destruction of Library property, disturbance of other patrons, or other objectionable conduct will, at the discretion of the Library Director, result in denial of further use of the Library's services and/or materials.

Use of the Library for non-library purposes by non-library agencies is permitted at the discretion of the Board of Trustees. Such use is allowed if it does not interfere with the objectives and policies of the Library, the use of the Library or its services shall be limited when excessive demands of groups or individuals tend to curtail service to the general public. Such demands for staff time, available materials, or space would prohibit attention and service to other individuals or groups.

~~There is no limit on the number of books and/or materials that may be borrowed by a patron at any one time~~ A patron may only borrow a limit of ten movies at one time. Residents who are patrons for less than six months may only borrow five children's books, two adult books, and two movies at one time until the expiration of the sixth month of being a patron. All other books and/or materials have no borrowing limit. However, in case of excessive demand for any one class of books and/or materials, a limit may be placed at the discretion of the Library Director. If these materials are lost or damaged beyond use, the patron is responsible for their full replacement cost. Restitution must be made before the patron is allowed to use his or her library card again.

XIV. COMMUNITY HOUSE USE

The Community House will be available to all residents of the Community. Use will not be denied or abridged because of racial, religious, social, economic or political status.

Educational, civic, cultural, social and governmental groups may reserve the meeting rooms however there may be no admission charge. Meetings sponsored by the Library or an approved non-profit educational group or institution for short-term classes, discussion groups and forums involving small fees for the purchase of materials by the individuals involved shall not be considered as an admission charge.

Individuals holding a social function may reserve the room(s) for use at no charge. Donations for use are welcome and will be used to enhance Library services.

The meeting rooms are restricted to Library and Friends' sponsored fundraisers.

Alcoholic beverages shall not be served in the Community House.

In fairness to the numerous groups in the community, reservations for Community House use are required in advance. Approval is automatic unless the group/individual requesting the room is notified to the contrary.

In all cases, Alvan Bolster Ricker Memorial Library and Community House needs shall take precedence over any other group/individual reservation requests. Every attempt shall be made to reschedule conflicting, requested reservations.

All activities other than adult groups must have adequate supervision to prevent disruption to normal library service.

The Library shall not normally provide personnel to assist in the handling of exhibits and other materials by groups using the meeting rooms.

[Person using the Community House must be present at all times. If person using the Community House fails to lock the doors they will get a warning, if it happens again they can no longer use the Community House.](#)

Exhibits and Displays

An important part of the Ricker Library's mission is to facilitate public discourse including the exchange of information on a wide variety of topics. One of the ways the Library accomplishes this is by providing space for exhibits and displays for educational, cultural, and/ or informational purposes that offer the public a variety of viewpoints. Display areas designated for public use are legally considered public forums and as such are protected by the United States Constitution's First Amendment as well as the State of Maine Constitution. The library facilities are available on an equitable basis, regardless of the beliefs or affiliations of the individuals or groups requesting their use. For purposes of this policy, the term "exhibit" will be used to refer to both displays (three-dimensional objects such as books, handouts, sculpture, etc.) and wall exhibits (two-dimensional objects such as paintings or photographs).

Exhibit Registration Form- See Operational Procedures-Appendix E. _____

General Regulations

It is important to read the entire policy for complete information on the use of exhibit space. Regulations in this policy are designed to make the Library's facility available to individuals and groups in the community on a fair and equitable basis. Individuals or groups using Ricker Memorial Library exhibit space must agree to and adhere to the following requirements:

- No admission fees or solicitations of donations may be requested from the attendees.
- Promotion and /or sales of a product or service are prohibited.
- Names of participants may not be collected for later financial gain.
- No fliers may be distributed unless these follow the Library's "Distribution of Non-Library Materials Policy" during regular Library hours.
- Exhibit items may not be shipped directly to the Library. The Library will not provide storage prior to installation, during the exhibit, or after an exhibit is disassembled.
- No assistance is provided by the Library for the set up or dismantling of exhibits. All exhibits must be set up and removed with as little interference as possible with daily Library operations.
- If the Library is forced to remove an exhibit because it was not removed as scheduled by the exhibitor, the Library shall not be responsible for any damages.
- Exhibitors agree to be responsible for payment for any and all damages to Library property resulting from the installation or removal of the exhibit, including but not limited to exhibit spaces, walls, floors, grounds, furniture, and fixtures.
- All Exhibits must conform with the following:
 - Photos, artwork, etc. must be framed, mounted, or packaged in an attractive and safe manner.
 - May not create a safety hazard.
 - Must contain an informative explanation to assist the general public in discerning its subject or purpose.
 - Illustrations or signs accompanying exhibits must be legible and neat in appearance.
 - No tacks, nails, or adhesive tape shall be placed in or on doors, walls, furniture or fixtures.
- Exhibitors are encouraged to provide contact information as part of the exhibit for viewers who may want more information. The exhibit explanation must include the standard Library disclaimer: "The Library, its individual Board or staff members, and the Town of Poland do not endorse the beliefs, policies, or programs contained in this exhibit."
- The Library assumes no responsibility for the preservation, protection, or possible damages or theft of any item displayed or exhibited. All items are so placed at the owner's risk.
- The Library has the final word on the content and arrangement of all exhibits and reserves the right to reject any part of an exhibit or to change the manner of the display.

Reservations

- Exhibit space must be reserved by completing an exhibit application form. Forms may be completed up to three months in advance but no less than thirty days in advance of the use of exhibit space.
- Individuals and groups using the Library's exhibit space shall complete, submit and, at the request of the Library staff, update an application. By signing the application form, including a waiver of liability, the group indicates that it has read the display and exhibit policy and agrees to abide by the terms and conditions of this policy.

- The Library responds to reservation requests within fourteen days of receipt of a completed exhibit application.
- Applications for use of space are considered on a first come, first served basis, and are limited to two weeks in duration unless a special exception is made. The Library reserves the right to determine the schedule of exhibits including their duration and location. Approval to mount an exhibit is not transferable from one individual or group to another.
- Individuals or groups are limited to the use of exhibit space for one two-week period once every six months. Schools may reserve exhibit space more frequently if space is available.
- The use of exhibit space for Library purposes takes precedence over other uses. In the event of conflicting requests, the Library will make every effort to schedule an alternative time for the space for a requesting exhibitor.

Promotion

- The Library may provide basic publicity in its calendar within normal deadlines. An exhibitor may make special media contacts but only with prior notification to the Director and with his/her approval of any special arrangements.

Disclaimers

- Permission granted for the use of the Library's exhibit space does not imply endorsement of the exhibitor's beliefs, policies, or programs by the Library, its individual Board or staff members, or the Town of Poland. No individual or group shall state or imply in any of its publicity that the Library, its individual Board or staff members, and/or the Town of Poland sponsors or endorses any of the individual's or group's beliefs, policies, or programs.
- Individuals and groups may identify the Library and provide its address in their publicity for the display but may not publish or make available the Library's telephone/fax number or e-mail address as a source of additional information.

Content

- Exhibits must be of an educational, cultural, or civic nature. Content must fall within the broad standards of community acceptability and be appropriate for all ages, including children.
- Exhibits may not be for entrepreneurial purposes, for the solicitation of business, for profit, or for fundraising, nor may they be for the purposes of religious proselytizing or partisan political recruitment. Exhibits and displays on religious or political topics are allowed if they are of an educational nature.
- The Library reserves the right to refuse or remove any materials judged unsuitable or to rescind permission for an exhibit for violation of this policy.
- Exhibit cases may not contain materials that will decay, become hazardous, or leave stains. Exhibitors will be charged for any damage caused by their display.

Selection and Suitability

- The Library Director shall have the authority to consider or delegate consideration of requests and to grant permission to set up exhibits.
- All exhibits shall be considered in terms of the Library's mission to provide educational and cultural enrichment. Guidelines for the suitability of subject matter and physical presentation are as follows:

1. Quality of presentation

2. Local and regional interest
3. Space requirements
4. Timeliness

- Applicants may be required to provide sample photographs, photocopies, prints, or the actual works to be shown. Applicants are responsible for arranging for the return of their review materials.
- Exhibits must conform to the space restrictions of the exhibit area. Exhibitors are responsible for installing and removing exhibits on the dates agreed upon by the Library and the exhibitor and for the removal of materials associated with their installation, such as shipping/packing materials, signage, equipment, and supplies. Installation and take-down must be done during normal Library hours.
- The Library's policy concerning challenged materials will be followed should complaints about an exhibit or display be received by the Library. See Operational Procedures-Appendix B.

*The Board of Trustees of the A.B. Ricker Memorial Library and Community House wish to acknowledge the contribution of the Auburn Public Library in the development of this document.

XV. KEYS

A copy of the master key for the library will be held by the Library Director, and staff as necessary, by the Town Manager, and by the Chairperson of the Board of Trustees.

Community room keys must be checked out on the day of the event or no earlier than one week prior to the event at the discretion of the Library Director. The key must be returned at the end of the event or the next day.

XVI. STORAGE SPACE FOR LIBRARY PATRONS

Ricker Library has allocated 45 square feet of miscellaneous storage space that may be utilized by Library patrons who conduct regularly scheduled meetings on the Library premises. These meetings must ultimately benefit the Town of Poland community. The Library Director will designate the area for this use.

Patrons may request space to store files and/or papers connected with their organization. These items, if contained within a file cabinet, must be locked at all times.

When space has been filled, other patron requests will be placed on a waiting list and fulfilled on a first come first serve basis.

The Ricker Library bears no responsibility for the storage units, file cabinets or the contents therein. Library patrons using storage space within the Library are doing so at their own risk; the Ricker Library bears no responsibility for the loss or damage of any items stored.

Contents in storage must be removed if the patron no longer uses the Library as a common meeting space.

Storage arrangements are made at the permission of the Library Director and may be revoked at any time, for any reason. Patrons will be given a 30 day written notice if their stored items must be removed.

XVII. BUILDINGS AND GROUNDS

The Board of Trustees accepts the responsibility to see that Library facilities adequately meet the physical requirements of a modern library. Such facilities shall offer the community opportunities for an expanding program of Library services.

The attractiveness of the Library building and grounds is essential to the effective operation of the Library.

Floors, windows, shelves, walkways, etc. shall always be kept clean. Painting and carpentry work shall be done when necessary, and the grounds shall be kept presentable.

The safety of the Library Staff and the public shall always be of utmost concern, therefore stairways should be kept free, clean and well lighted, icy walks sanded, etc.

Appendix A

Library Bill of Rights

The American Library Association affirms that all libraries are forums for information and ideas, and that the following basic policies should guide their services.

I. Books and other library resources should be provided for the interest, information, and enlightenment of all people of the community the library serves. Materials should not be excluded because of the origin, background, or views of those contributing to their creation.

II. Libraries should provide materials and information presenting all points of view on current and historical issues. Materials should not be proscribed or removed because of partisan or doctrinal disapproval.

III. Libraries should challenge censorship in the fulfillment of their responsibility to provide information and enlightenment.

IV. Libraries should cooperate with all persons and groups concerned with resisting abridgment of free expression and free access to ideas.

V. A person's right to use a library should not be denied or abridged because of origin, age, background, or views.

VI. Libraries that make exhibit spaces and meeting rooms available to the public they serve should make such facilities available on an equitable basis, regardless of the beliefs or affiliations of individuals or groups requesting their use.

Adopted June 19, 1939, by the ALA Council; amended October 14, 1944; June 18, 1948; February 2, 1961; June 27, 1967; January 23, 1980; inclusion of "age" reaffirmed January 23, 1996.

A history of the Library Bill of Rights is found in the latest edition of the [Intellectual Freedom Manual](#).

Appendix B

The Freedom to Read Statement

The freedom to read is essential to our democracy. It is continuously under attack. Private groups and public authorities in various parts of the country are working to remove or limit access to reading materials, to censor content in schools, to label "controversial" views, to distribute lists of "objectionable" books or authors, and to purge libraries. These actions apparently rise from a view that our national tradition of free expression is no longer valid; that censorship and suppression are needed to counter threats to safety or national security, as well as to avoid the subversion of politics and the corruption of morals. We, as individuals devoted to reading and as librarians and publishers responsible for disseminating ideas, wish to assert the public interest in the preservation of the freedom to read.

Most attempts at suppression rest on a denial of the fundamental premise of democracy: that the ordinary individual, by exercising critical judgment, will select the good and reject the bad. We trust Americans to recognize propaganda and misinformation, and to make their own decisions about what they read and believe. We do not believe they are prepared to sacrifice their heritage of a free press in order to be "protected" against what others think may be bad for them. We believe they still favor free enterprise in ideas and expression.

These efforts at suppression are related to a larger pattern of pressures being brought against education, the press, art and images, films, broadcast media, and the Internet. The problem is not only one of actual censorship. The shadow of fear cast by these pressures leads, we suspect, to an even larger voluntary curtailment of expression by those who seek to avoid controversy or unwelcome scrutiny by government officials.

Such pressure toward conformity is perhaps natural to a time of accelerated change. And yet suppression is never more dangerous than in such a time of social tension. Freedom has given the United States the elasticity to endure strain. Freedom keeps open the path of novel and creative solutions, and enables change to come by choice. Every silencing of a heresy, every enforcement of an orthodoxy, diminishes the toughness and resilience of our society and leaves it the less able to deal with controversy and difference.

Now as always in our history, reading is among our greatest freedoms. The freedom to read and write is almost the only means for making generally available ideas or manners of expression that can initially command only a small audience. The written word is the natural medium for the new idea and the untried voice from which come the original contributions to social growth. It is essential to the extended discussion that serious thought requires, and to the accumulation of knowledge and ideas into organized collections.

We believe that free communication is essential to the preservation of a free society and a creative culture. We believe that these pressures toward conformity present the danger of limiting the range and variety of

inquiry and expression on which our democracy and our culture depend. We believe that every American community must jealously guard the freedom to publish and to circulate, in order to preserve its own freedom to read. We believe that publishers and librarians have a profound responsibility to give validity to that freedom to read by making it possible for the readers to choose freely from a variety of offerings.

The freedom to read is guaranteed by the Constitution. Those with faith in free people will stand firm on these constitutional guarantees of essential rights and will exercise the responsibilities that accompany these rights.

We therefore affirm these propositions:

1. *It is in the public interest for publishers and librarians to make available the widest diversity of views and expressions, including those that are unorthodox, unpopular, or considered dangerous by the majority.*

Creative thought is by definition new, and what is new is different. The bearer of every new thought is a rebel until that idea is refined and tested. Totalitarian systems attempt to maintain themselves in power by the ruthless suppression of any concept that challenges the established orthodoxy. The power of a democratic system to adapt to change is vastly strengthened by the freedom of its citizens to choose widely from among conflicting opinions offered freely to them. To stifle every nonconformist idea at birth would mark the end of the democratic process. Furthermore, only through the constant activity of weighing and selecting can the democratic mind attain the strength demanded by times like these. We need to know not only what we believe but why we believe it.

2. *Publishers, librarians, and booksellers do not need to endorse every idea or presentation they make available. It would conflict with the public interest for them to establish their own political, moral, or aesthetic views as a standard for determining what should be published or circulated.*

Publishers and librarians serve the educational process by helping to make available knowledge and ideas required for the growth of the mind and the increase of learning. They do not foster education by imposing as mentors the patterns of their own thought. The people should have the freedom to read and consider a broader range of ideas than those that may be held by any single librarian or publisher or government or church. It is wrong that what one can read should be confined to what another thinks proper.

3. *It is contrary to the public interest for publishers or librarians to bar access to writings on the basis of the personal history or political affiliations of the author.*

No art or literature can flourish if it is to be measured by the political views or private lives of its creators. No society of free people can flourish that draws up lists of writers to whom it will not listen, whatever they may have to say.

4. *There is no place in our society for efforts to coerce the taste of others, to confine adults to the reading matter deemed suitable for adolescents, or to inhibit the efforts of writers to achieve artistic expression.*

To some, much of modern expression is shocking. But is not much of life itself shocking? We cut off literature at the source if we prevent writers from dealing with the stuff of life. Parents and teachers have a responsibility to prepare the young to meet the diversity of experiences in life to which they will be exposed, as they have a responsibility to help them learn to think critically for themselves. These are affirmative responsibilities, not to be discharged simply by preventing them from reading

works for which they are not yet prepared. In these matters values differ, and values cannot be legislated; nor can machinery be devised that will suit the demands of one group without limiting the freedom of others.

5. *It is not in the public interest to force a reader to accept the prejudgment of a label characterizing any expression or its author as subversive or dangerous.*

The ideal of labeling presupposes the existence of individuals or groups with wisdom to determine by authority what is good or bad for others. It presupposes that individuals must be directed in making up their minds about the ideas they examine. But Americans do not need others to do their thinking for them.

6. *It is the responsibility of publishers and librarians, as guardians of the people's freedom to read, to contest encroachments upon that freedom by individuals or groups seeking to impose their own standards or tastes upon the community at large; and by the government whenever it seeks to reduce or deny public access to public information.*

It is inevitable in the give and take of the democratic process that the political, the moral, or the aesthetic concepts of an individual or group will occasionally collide with those of another individual or group. In a free society, individuals are free to determine for themselves what they wish to read and each group is free to determine what it will recommend to its freely associated members. But no group has the right to take the law into its own hands, and to impose its own concept of politics or morality upon other members of a democratic society. Freedom is no freedom if it is accorded only to the accepted and the inoffensive. Further, democratic societies are more safe, free, and creative when the free flow of public information is not restricted by governmental prerogative or self-censorship.

7. *It is the responsibility of publishers and librarians to give full meaning to the freedom to read by providing books that enrich the quality and diversity of thought and expression. By the exercise of this affirmative responsibility, they can demonstrate that the answer to a "bad" book is a good one; the answer to a "bad" idea is a good one.*

The freedom to read is of little consequence when the reader cannot obtain matter fit for that reader's purpose. What is needed is not only the absence of restraint, but the positive provision of opportunity for the people to read the best that has been thought and said. Books are the major channel by which the intellectual inheritance is handed down, and the principal means of its testing and growth. The defense of the freedom to read requires of all publishers and librarians the utmost of their faculties, and deserves of all Americans the fullest of their support.

We state these propositions neither lightly nor as easy generalizations. We here stake out a lofty claim for the value of the written word. We do so because we believe that it is possessed of enormous variety and usefulness, worthy of cherishing and keeping free. We realize that the application of these propositions may mean the dissemination of ideas and manners of expression that are repugnant to many persons. We do not state these propositions in the comfortable belief that what people read is unimportant. We believe rather that what people read is deeply important; that ideas can be dangerous; but that the suppression of ideas is fatal to a democratic society. Freedom itself is a dangerous way of life, but it is ours.

This statement was originally issued in May of 1953 by the Westchester Conference of the American Library Association and the American Book Publishers Council, which in 1970 consolidated with the American Educational Publishers Institute to become the Association of American Publishers.

Adopted June 25, 1953, by the ALA Council and the AAP Freedom to Read Committee; amended January 28, 1972; January 16, 1991; July 12, 2000; June 30, 2004.

A Joint Statement by:

American Library Association
Association of American Publishers

Subsequently endorsed by:

American Booksellers Foundation for Free Expression
The Association of American University Presses, Inc.
The Children's Book Council
Freedom to Read Foundation
National Association of College Stores
National Coalition Against Censorship
National Council of Teachers of English
The Thomas Jefferson Center for the Protection of Free Expression

Appendix C

ALVAN BOLSTER RICKER MEMORIAL LIBRARY
& COMMUNITY HOUSE
1211 MAINE ST.
POLAND, ME 04274

Exhibit & Display Registration Form

Name/Organization:

Contact Person:

Telephone:

Address:

E-mail:

Description of exhibit (title, subject, purpose, objects to be exhibited):

Preferred exhibit dates: _____ to _____

Alternate preferred dates: _____ to _____

The Library assumes no responsibility for possible damage or theft of any item exhibited. I certify that I have received, read, and agree to abide by the Library Exhibits and Displays Policy.

Signature:

Date:

LIBRARY USE ONLY

Application approved: Yes No Date:

If exhibit not approved, reason:

Date of exhibit installation:

Date of removal:

*The Board of Trustees of the A.B. Ricker Memorial Library and Community House wish to acknowledge the contribution of the Auburn Public Library in the development of this document.

Endorsed and adopted by the Alvan Bolster Ricker Memorial Library and Community House Board of Trustees at their meeting held on the 24th of June, 2013.

Amendment endorsed and adopted by the Alvan Bolster Ricker Memorial Library and Community House Board of Trustees at their meeting held on the 22nd of June, 2013.

Adopted this 6th day of August, 2013 by the Poland Board of Selectmen.

Board of Selectmen

Stephen E. Robinson, Chairperson

Janice A. Kimball, Vice Chairperson

Walter J. Gallagher

James G. Walker, Jr.

Stanley L. Tetenman

To: Lynda M. Carey, a resident of the Town of Poland in the County of Androscoggin in the State of Maine.

Greetings: In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Poland qualified to vote in Town affairs, to meet upstairs at the Town Hall in the said Town of Poland on Thursday the 13th day of September, A.D. 2018 at six thirty o'clock in the evening to act on articles 1 through 6 of this warrant to wit:

MUNICIPAL ELECTION NOTICE

The Special Town Meeting will be held at the Poland Town Hall 1223 Maine Street on Thursday, September 13, 2018 beginning at 6:30 PM.

The Registrar of Voters, Nicole M. Pratt, gives notice that the registrar's office will be in session from 8:00 AM to 4:00 PM at the Town Office on **Thursday, September 13, 2018** for the purpose of registering new voters and correcting the current list of voters.

Note: Town Charter Requirement - The Special Town Meeting requires that a minimum of one hundred (100) registered voters be present, and the quorum must stand for the remainder of the business meeting. Except as provided for within the Charter, the general law shall govern the calling of and proceedings at the Town Meeting.

Article 1. To choose a Moderator to preside at said special town meeting.

Article 2. To see if the voters of the Town of Poland, Maine approve the fourth amendment to the municipal tax increment financing district known as the "Poland Spring Bottling Company Municipal Development and Tax Increment Financing District 2"; and adopt the Amended and Restated Development Program for the District as presented to the Town Meeting, such designation and adoption to be pursuant to the following findings, terms, and provisions?

WHEREAS, the Town of Poland Maine ("the Town") is authorized pursuant to Chapter 206 of Title 30-A Maine Revised Statutes, as amended ("the Act") to amend the designation of an approved municipal development tax increment financing district within the Town as the Fourth Amendment to the "Poland Spring Bottling Company Omnibus Municipal Development and Tax Increment Financing District 2" ("the Amended District") and to adopt a restated development program for the Amended District ("the Restated Development Program"); and

WHEREAS, there is a need for economic development in the Town, in the surrounding region and in the State of Maine; and

WHEREAS, there is a need to improve the general economy and broaden the tax base of the Town and the region by attracting business development to the Amended District; and

WHEREAS, the Amended District and adoption of the Restated Development Program will help to improve the economy and broaden the tax base in Poland by attracting business development to the Amended District; and

WHEREAS, there is a need to implement continued economic development initiatives in those areas of the Town designated as part of the Amended District in accordance with the provisions of the Act; and

WHEREAS, the Town desires to amend and confirm the Amended District and adopt the Restated Development Program; and

WHEREAS, it is expected that final approval will be obtained from the State of Maine Department of Economic and Community Development (the “Department”), approving designation of the Amended District and adoption of the Restated Development Program; and

WHEREAS, the Town has held a public hearing on the question of establishing the District in accordance with the requirements of 30-A M.R.S.A. § 5226, upon at least ten (10) days prior notice published in a newspaper of general circulation within the Town;

NOW, THEREFORE, IT IS HEREBY VOTED BY THE TOWN:

Section 1. The Town hereby finds and determines that:

a. At least twenty-five percent (25%), by area, of the real property within the Amended District as hereinafter designated, is suitable for commercial uses; and

b. The total area of the Amended District as hereinafter designated does not exceed two percent (2%) of the total acreage of the Town, and the total area of all development districts within the Town, including the proposed Amended District, does not exceed five percent (5%) of the total acreage of the Town; and

c. The original assessed value of all existing and proposed tax increment financing districts, including the proposed Amended District, does not exceed five percent (5%) of the total equalized assessed value of all taxable property within the Town as of April 1, 2017; and

d. Designation of the Amended District and adoption of the Restated Development Program will make a contribution to the economic growth and well-being of the Town as a whole and the surrounding region and will contribute to the betterment of the health, welfare and safety of the inhabitants of the Town, including a broadened and improved tax base and economic stimulus, and therefore constitutes a good and valid public purpose. The Town has considered all evidence, if any presented to it with regard to any adverse economic effect on or detriment to any existing business and has found and determined that such adverse economic effect on or detriment to any existing business, if any, is outweighed by the contribution expected to be made through the Amended District and the Restated Development Program.

Section 2. Pursuant to Chapter 206 of Title 30-A of the Maine Revised Statutes, as amended, the Town hereby approves the fourth amendment of the municipal tax increment financing district to be known as the “Poland Spring Bottling Company District 2 Omnibus Amended Municipal Development and Tax Increment Financing District” designated and described as more particularly set forth in the Restated Development Program for such District presented to Town Meeting in the form attached hereto and such Restated Development Program is hereby incorporated by reference into this vote as

the Development Program for the District.

Section 3. Pursuant to the provisions of 30-A M.R.S.A. § 5227(1), the percentage of increased assessed value to be retained as captured assessed value in accordance with the Development Program is to be established as set forth in the Development Program.

Section 4. The Town's Board of Selectpersons or their duly-appointed representative is hereby authorized, empowered and directed to submit the proposed designation of the Amended District and the proposed Restated Development Program for the District to the Department for review and approval pursuant to the requirements of 30-A M.R.S. section 5226.

Section 5. The Town's Board of Selectpersons or its duly-appointed representative is hereby authorized and empowered, at its discretion, from time to time, to make such revisions to the Restated Development Program as the Board of Selectpersons or their duly-appointed representative deem reasonably necessary or convenient in order to facilitate the process for review and approval of the Amended District and / or Restated Development Program by the Department, or for any other reason, so long as such revisions are consistent with these resolutions and with the basic structure and intent of the Amended District and the Restated Development Program.

Section 6. The foregoing designation of the Amended District and adoption of the Restated Development Program for the District shall automatically become final and shall take full force and effect upon receipt by the Town of approval of the designation of the Amended District and adoption of the Restated Development Program by the Department, without requirements of further action by the Town, the Board of Selectpersons, or any other party.

Board of Selectpersons and Community Economic Development Committee recommend approval.

Article 3. To see if the voters of the Town of Poland, Maine approve the second amendment to the municipal tax increment financing district known as the "Poland Downtown Village Amended Omnibus Municipal Development and Tax Increment Financing District"; and adopt the Amended and Restated Development Program for the District as presented to the Town Meeting, such designation and adoption to be pursuant to the following findings, terms, and provisions?

WHEREAS, the Town of Poland Maine ("the Town") is authorized pursuant to Chapter 206 of Title 30-A Maine Revised Statutes, as amended ("the Act") to amend the designation of an approved municipal development tax increment financing district within the Town as the Second Amendment to the "Poland Downtown Village Amended Omnibus Municipal Development and Tax Increment Financing District" ("the Amended District") and to adopt a restated development program for the Amended District ("the Restated Development Program"); and

WHEREAS, there is a need for economic development in the Town, in the surrounding region and in the State of Maine; and

WHEREAS, there is a need to improve the general economy and broaden the tax base of the Town and the region by attracting business development to the Amended District; and

WHEREAS, the Amended District and adoption of the Restated Development Program will help to improve the economy and broaden the tax base in Poland by attracting business development to the Amended District; and

WHEREAS, there is a need to implement continued economic development initiatives in those areas of the Town designated as part of the Amended District in accordance with the provisions of the Act; and

WHEREAS, the Town desires to amend and confirm the Amended District and adopt the Restated Development Program; and

WHEREAS, it is expected that final approval will be obtained from the State of Maine Department of Economic and Community Development (the "Department"), approving designation of the Amended District and adoption of the Restated Development Program; and

WHEREAS, the Town has held a public hearing on the question of establishing the District in accordance with the requirements of 30-A M.R.S.A. § 5226, upon at least ten (10) days prior notice published in a newspaper of general circulation within the Town;

NOW, THEREFORE, IT IS HEREBY VOTED BY THE TOWN:

Section 1. The Town hereby finds and determines that:

a. At least twenty-five percent (25%), by area, of the real property within the Amended District as hereinafter designated, is suitable for commercial uses; and

b. The total area of the Amended District as hereinafter designated does not exceed two percent (2%) of the total acreage of the Town, and the total area of all development districts within the Town, including the proposed Amended District, does not exceed five percent (5%) of the total acreage of the Town; and

c. The original assessed value of all existing and proposed tax increment financing districts, including the proposed Amended District, does not exceed five percent (5%) of the total equalized assessed value of all taxable property within the Town as of April 1, 2017; and

d. Designation of the Amended District and adoption of the Restated Development Program will make a contribution to the economic growth and well-being of the Town as a whole and the surrounding region and will contribute to the betterment of the health, welfare and safety of the inhabitants of the Town, including a broadened and improved tax base and economic stimulus, and therefore constitutes a good and valid public purpose. The Town has considered all evidence, if any presented to it with regard to any adverse economic effect on or detriment to any existing business and has found and determined that such adverse economic effect on or detriment to any existing business, if any, is outweighed by the contribution expected to be made through the Amended District and the Restated Development Program.

Section 2. Pursuant to Chapter 206 of Title 30-A of the Maine Revised Statutes, as amended, the Town hereby approves the fourth amendment of the municipal tax increment financing district to be

known as the “Poland Spring Bottling Company District 2 Omnibus Amended Municipal Development and Tax Increment Financing District” designated and described as more particularly set forth in the Restated Development Program for such District presented to Town Meeting in the form attached hereto and such Restated Development Program is hereby incorporated by reference into this vote as the Development Program for the District.

Section 3. Pursuant to the provisions of 30-A M.R.S.A. § 5227(1), the percentage of increased assessed value to be retained as captured assessed value in accordance with the Development Program is to be established as set forth in the Development Program.

Section 4. The Town’s Board of Selectpersons or their duly-appointed representative is hereby authorized, empowered and directed to submit the proposed designation of the Amended District and the proposed Restated Development Program for the District to the Department for review and approval pursuant to the requirements of 30-A M.R.S. section 5226.

Section 5. The Town’s Board of Selectpersons or its duly-appointed representative is hereby authorized and empowered, at its discretion, from time to time, to make such revisions to the Restated Development Program as the Board of Selectpersons or their duly-appointed representative deem reasonably necessary or convenient in order to facilitate the process for review and approval of the Amended District and / or Restated Development Program by the Department, or for any other reason, so long as such revisions are consistent with these resolutions and with the basic structure and intent of the Amended District and the Restated Development Program.

Section 6. The foregoing designation of the Amended District and adoption of the Restated Development Program for the District shall automatically become final and shall take full force and effect upon receipt by the Town of approval of the designation of the Amended District and adoption of the Restated Development Program by the Department, without requirements of further action by the Town, the Board of Selectpersons, or any other party.

Board of Selectpersons and Community Economic Development Committee recommend approval.

Article 4. To see if the Town will vote to adopt the 2018 Amendment to the **Poland Comprehensive Land Use Code** – Section 508.7.B.2 and 615.K.2.B “Amendments to Multi Family Dwellings and Planned Residential Developments”?

Planning Board does not recommend approval.

Article 5. To see if the Town will vote to adopt the 2018 Amendment to the **Poland Comprehensive Land Use Code** – Section 508.18.3.k “Amendments to Signs”?

Planning Board does not recommend approval.

Article 6. To see if the Town will vote to adopt the 2018 Amendment to the **Official Town of Poland Zoning Map** - "Amendments to the wetlands associated with great ponds and rivers, which are "moderate" or "high" value waterfowl and wading bird habitat, including nesting and feeding areas on the Town of Poland Official Zoning Map from Resource Protection District to Limited Residential Zoning District" ordinance as depicted on attached Map 1?

Planning Board does recommend approval.

Signed by a majority of the Municipal Officers of Poland, Maine on the 21st day of September, 2018.

Walter Gallagher, Chairperson

Mary-Beth Taylor, Vice Chairperson

Joseph Cimino, Selectperson

James G. Walker, Selectperson

Suzette Moulton, Selectperson

ATTEST: A True Copy

Judith A. Akers, Town Clerk

RETURN

Pursuant to the within notice, I have notified and warned the voters of the Town of Poland, Maine to meet at the time and place for the purposes therein named, by posting this day an attested copy of the within warrant, at the Post Offices in Poland / Poland Spring, East Poland, and West Poland; also at the Town Office, and at the A. B. Ricker Memorial Library and Community House, the same being conspicuous and public places in said Town.

Lynda M. Carey
Resident of the Town of Poland

Date: _____

NOTES FOR SETTING TAX RATE

Current Rate: .01474

Last year we captured \$228,000 less in TIF dollars than we could have.

We have put together three options (attached);

Option #1:

Not using any funds from the undesignated fund balance and not lowering the captured dollar amount in the TIF Districts.

Results in .01529 (increase of 0.55)

A \$150,000 RE value would have an increase of \$83 in their taxes for the year.

Option #2:

Lowering the captured dollar amount in the TIF Districts by an amount of \$240,824. This would cover the county and municipal increases but not the school.

Results in .01498 (increase of 0.24)

A \$150,000 RE value would have an increase of \$36 in their taxes for the year.

Option #3:

Lowering the captured dollar amount in the TIF Districts by an amount of \$429,824. This would cover all increases.

Results in .01474 (no increase)

A \$150,000 RE value would have no increase in their taxes for the year.

2018 ENHANCED BETE MUNICIPAL TAX RATE CALCULATION FORM

BE SURE TO COMPLETE THIS FORM BEFORE FILLING IN THE TAX ASSESSMENT WARRANT

1. Total Taxable Valuation of Real Estate	1	647,897,600	
2. Total taxable valuation of personal property	2	84,101,040	
3. Total Taxable Valuation of real estate and personal property (Line 1 plus line 2)	3	731,998,640	
4. (a) Total exempt value for all homestead exemptions granted	4(a)	32,015,500	
(b) Homestead exemption reimbursement value	4(b)	20,009,688	
		(Line 4(a) multiplied by .625)	
5. (a) Total exempt value of all BETE qualified property	5(a)	47,409,650	
Enhanced Total of all reimbursable BETE Exempt Valuation	5(b)	27,704,574	
6. Total Valuation Base (Line 3 plus line 4(b) plus line 5(b))	6	779,712,902	

Assessments

7. County Tax	7	825,107.00	
8. Municipal Appropriation	8	4,305,865.00	
9. TIF Financing Plan Amount	9	1,505,581.00	
10. Local Educational Appropriation (Local Share/Contribution)	10	7,129,458.00	
(Adjusted to Municipal Fiscal Year)			
11. Total Assessments (Add lines 7 through 10).....	11	13,766,011.00	

ALLOWABLE DEDUCTIONS

12. State Municipal Revenue Sharing.....	12	224,380.00	
13. Other Revenues: (All other revenues that have been formally appropriated to be used to reduce the commitment such as excise tax revenue, tree growth reimbursement, trust fund or bank interest income, appropriated surplus revenue, etc. Do Not Include any Homestead or BETE Reimbursement)	13	1,659,176.00	
14. Total Deductions (Line 12 plus line 13).....	14	1,883,556.00	
15. Net to be raised by local property tax rate (Line 11 minus line 14).....	15	11,882,455.00	

16.	11,882,455	X	1.05	=	12,476,577.75	Maximum Allowable Tax
17.	11,882,455	/	779,712,902	=	0.015240	Minimum Tax Rate
18.	12,476,577.75	/	779,712,902	=	0.016001	Maximum Tax Rate
19.	731,998,640	X	0.015290	=	11,192,259.21	Tax for Commitment
20.	11,882,455	X	0.05	=	594,122.75	Maximum Overlay
21.	20,009,688	X	0.015290	=	305,948.13	Homestead Reimbursement
22.	27,704,574	X	0.015290	=	423,602.94	BETE Reimbursement
23.	11,921,810.28	-	11,882,455.00	=	39,355.28	Overlay

2018 ENHANCED BETE MUNICIPAL TAX RATE CALCULATION FORM

BE SURE TO COMPLETE THIS FORM BEFORE FILLING IN THE TAX ASSESSMENT WARRANT

1. Total Taxable Valuation of Real Estate	1	647,897,600	
2. Total taxable valuation of personal property	2	84,101,040	
3. Total Taxable Valuation of real estate and personal property (Line 1 plus line 2)	3	731,998,640	
4. (a) Total exempt value for all homestead exemptions granted	4(a)	32,015,500	
(b) Homestead exemption reimbursement value	4(b)	20,009,688	
		(Line 4(a) multiplied by .625)	
5. (a) Total exempt value of all BETE qualified property	5(a)	47,409,650	
Enhanced Total of all reimbursable BETE Exempt Valuation	5(b)	27,704,574	
6. Total Valuation Base (Line 3 plus line 4(b) plus line 5(b))	6	779,712,902	

Assessments

7. County Tax	7	825,107.00	
8. Municipal Appropriation	8	4,305,865.00	
9. TIF Financing Plan Amount	9	1,264,757.00	
10. Local Educational Appropriation (Local Share/Contribution)	10	7,129,458.00	
(Adjusted to Municipal Fiscal Year)			
11. Total Assessments (Add lines 7 through 10).....	11	13,525,187.00	

ALLOWABLE DEDUCTIONS

12. State Municipal Revenue Sharing.....	12	224,380.00	
13. Other Revenues: (All other revenues that have been formally appropriated to be used to reduce the commitment such as excise tax revenue, tree growth reimbursement, trust fund or bank interest income, appropriated surplus revenue, etc. Do Not Include any Homestead or BETE Reimbursement)	13	1,659,176.00	
14. Total Deductions (Line 12 plus line 13).....	14	1,883,556.00	
15. Net to be raised by local property tax rate (Line 11 minus line 14).....	15	11,641,631.00	

16.	11,641,631.00	X	1.05	=	12,223,712.55	Maximum Allowable Tax
17.	11,641,631.00	/	779,712,902	=	0.014931	Minimum Tax Rate
18.	12,223,712.55	/	779,712,902	=	0.015677	Maximum Tax Rate
19.	731,998,640	X	0.014980	=	10,965,339.63	Tax for Commitment
20.	11,641,631.00	X	0.05	=	582,081.55	Maximum Overlay
21.	20,009,688	X	0.014980	=	299,745.13	Homestead Reimbursement
22.	27,704,574	X	0.014980	=	415,014.52	BETE Reimbursement
23.	11,680,099.28	-	11,641,631.00	=	38,468.28	Overlay

2018 ENHANCED BETE MUNICIPAL TAX RATE CALCULATION FORM

BE SURE TO COMPLETE THIS FORM BEFORE FILLING IN THE TAX ASSESSMENT WARRANT

1. Total Taxable Valuation of Real Estate	1	647,897,600	
2. Total taxable valuation of personal property	2	84,101,040	
3. Total Taxable Valuation of real estate and personal property (Line 1 plus line 2)	3	731,998,640	
4. (a) Total exempt value for all homestead exemptions granted	4(a)	32,015,500	
(b) Homestead exemption reimbursement value	4(b)	20,009,688	
		(Line 4(a) multiplied by .625)	
5. (a) Total exempt value of all BETE qualified property	5(a)	47,409,650	
Enhanced Total of all reimbursable BETE Exempt Valuation	5(b)	27,704,574	
6. Total Valuation Base (Line 3 plus line 4(b) plus line 5(b))	6	779,712,902	

Assessments

7. County Tax	7	825,107.00	
8. Municipal Appropriation	8	4,305,865.00	
9. TIF Financing Plan Amount	9	1,075,757.00	
10. Local Educational Appropriation (Local Share/Contribution)	10	7,129,458.00	
(Adjusted to Municipal Fiscal Year)			
11. Total Assessments (Add lines 7 through 10).....	11	13,336,187.00	

ALLOWABLE DEDUCTIONS

12. State Municipal Revenue Sharing.....	12	224,380.00	
13. Other Revenues: (All other revenues that have been formally appropriated to be used to reduce the commitment such as excise tax revenue, tree growth reimbursement, trust fund or bank interest income, appropriated surplus revenue, etc. Do Not Include any Homestead or BETE Reimbursement)	13	1,659,176.00	
14. Total Deductions (Line 12 plus line 13).....	14	1,883,556.00	
15. Net to be raised by local property tax rate (Line 11 minus line 14).....	15	11,452,631.00	

16.	11,452,631.00	X	1.05	=	12,025,262.55	Maximum Allowable Tax
17.	11,452,631.00	/	779,712,902	=	0.014688	Minimum Tax Rate
18.	12,025,262.55	/	779,712,902	=	0.015422	Maximum Tax Rate
19.	731,998,640	X	0.014740	=	10,789,659.95	Tax for Commitment
20.	11,452,631.00	X	0.05	=	572,631.55	Maximum Overlay
21.	20,009,688	X	0.014740	=	294,942.80	Homestead Reimbursement
22.	27,704,574	X	0.014740	=	408,365.42	BETE Reimbursement
23.	11,492,968.17	-	11,452,631.00	=	40,337.17	Overlay

TOWN OF POLAND



Road Name Application

Parcel ID #:	0015-0034-0002(A)
Closest Existing Road:	Brown Road

Property Owner/Applicant Information

Owner Name:	MATTHEW JACKSON
Mailing Address:	188 Brown Rd Poland
Phone Number:	207 - 212 3040
Email Address:	

Name request for new road:

1st Choice: Whisper Wind Way *and*

2nd Choice: Whisper Wind Lane *and*

3rd Choice: Pasture Lane *and*

I hereby acknowledge that I have read this application and pertinent sections of the ordinances, and state that the information in this document is to the best of my knowledge true and accurate.

Applicant Signature: Matthew Jackson Date: 6-28-18

CEO STATEMENT

I have checked the Town of Poland road names and find the following:

- None of the names suggested are in use or similar to other road names
- Another road is using one of the names : _____
- One or more of the names is similar to an existing road: _____
- CEO Signature: [Signature] Date: 6-29-18

PLANNING BOARD

The Planning Board recommends the following name: [Signature] 7/10/18

Chairman Signature: _____ Date: _____

BOARD OF SELECTMEN

The Board of Selectmen Approves the following name: _____

Chairman Signature: _____ Date: _____

August 16, 2018

Re: Street Light Request – Corner of Harris Hill and Poland Corner Road

Dear Board of Selectpersons,

It is the consensus of the Planning Board to not recommend a street light be placed at this location.

The Planning Board recommends a four way stop at this intersection.

Sincerely,

Dawn Dyer

Planning Board Chair

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: At the corner of Harris Hill Rd and Poland Corner Rd
Pole #: 107-51A (hard to read)

Reason for Request:

It's a busy road and there have been a few minor accidents.

It's a four way intersection and visibility isn't good, especially at nighttime, it's hard to see where to turn.

Name of Requestor:

Keith and Rose

Morrison

Requestor's Address: 431 Poland Corner

Rd. _____

Requestor's Phone: 998-4138 Email: _____


Rosemorr@roadrunner.com

Requestor's Signature: Keith Morrison Date: 10/24/2018

Town of Poland – Street Light Installation Policy

**APPENDIX B
STREET LIGHT CRITERIA CHECKLIST**

1. Is a street light currently installed? *No*
2. What is the priority of the street light request? *Low*
3. Does the area have an intersection? *yes*
4. What is the estimated amount of vehicle traffic?
5. What is the number of residences and businesses? *3*
6. Is there a pole located on a public right-of-way?
7. Have there been past security incidents? *Unknown*
8. Are there dangerous curves and other potential hazards? *No*
9. Has there been frequent traffic accidents? *See Reports*
10. Will there be a negative impact on neighboring properties?
11. Could reflective signs, pavement markings or guardrails be effective? *yes*
12. Would removing an existing streetlight cause a safety concern? *N/A*
13. Comments/Recommendation:

Signature of CEO:  Date: *7-8-18*

Node count: 8



MaineDOT

Route Log Mile Detail Report

Tide Load date: 05/10/2018
Tide year: 2017
Instance: TIDEPRD

Filter Elements			
Selected Town	Selected ROUTE	Milepoint	Offset
Poland	C395N	0	10

NOTE: This road ends at milepoint 4.21, which is less than the offset selected.

[Open Error Form](#) [Back](#)

** Clicking on NODE ID will query and return Connecting Node information. **

[EXPAND](#)

Filter Results

Node ID	Node Desc	Node MP	Estimated AADT
5124	Int of AGGREGATE RD MAINE ST	0.00	3197
5125	Int of AGGREGATE RD POLAND CORNER RD	0.11	3860
1254	Int of PLAINS RD POLAND CORNER RD	0.20	1144
1261	Int of ELM ST EXT HARRIS HILL RD MAPLE LN POLAND CORNER RD	2.05	1446
1262	Int of EVERETT RD HARRIS HILL RD	2.26	804
1260	Int of BAILEY HILL RD HACKETT MILLS RD HARRIS HILL RD	3.24	1040
4409	Int of HARRIS HILL RD W RECORD RD	3.70	1069
1264	Int of EMPIRE RD, HARRIS HILL RD	4.21	END BREAK

Crash Summary Report

Report Selections and Input Parameters

REPORT SELECTIONS

**Crash Summary I -
Single Node**

Section Detail

Crash Summary II

1320 Public

1320 Private

1320 Summary

REPORT DESCRIPTION

(No description).

REPORT PARAMETERS

Year 2015, Start Month 1 through Year 2017 End Month: 12

Route: **0100611**

Start Node: **1261**

Start Offset: **0**

Exclude First Node

End Node: **1261**

End Offset: **0**

Exclude Last Node

Crash Summary I

Nodes

Node	Route - MP	Node Description	U/R	Injury Crashes					Percent Annual M Injury Ent-Veh	Crash Rate	Critical Rate	CRF						
				Total Crashes	K	A	B	C										
1261	0100611 - 2.92	Int of ELM ST EXT HARRIS HILL RD MAPLE LN POLAND C	1	7	0	1	1	0	5	28.6	0.761	3.07	0.65	4.69				
Study Years: 3.00				NODE TOTALS:				7	0	1	1	0	5	28.6	0.761	3.07	0.65	4.70

Statewide Crash Rate: 0.17

Crash Summary II - Characteristics

Crashes by Day and Hour

Day Of Week	AM											PM											Un	Tot		
	Hour of Day											Hour of Day														
	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11		
SUNDAY	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1
MONDAY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TUESDAY	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
WEDNESDAY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1
THURSDAY	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	2
FRIDAY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	2
SATURDAY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	0	0	0	0	0	0	1	0	0	1	0	0	1	0	1	0	0	1	2	0	0	0	0	0	0	7

Vehicle Counts by Type

Unit Type	Total	Unit Type	Total
1-Passenger Car	7	23-Bicyclist	0
2-(Sport) Utility Vehicle	4	24-Witness	1
3-Passenger Van	1	25-Other	0
4-Cargo Van (10K lbs or Less)	0	Total	15
5-Pickup	2		
6-Motor Home	0		
7-School Bus	0		
8-Transit Bus	0		
9-Motor Coach	0		
10-Other Bus	0		
11-Motorcycle	0		
12-Moped	0		
13-Low Speed Vehicle	0		
14-Autocycle	0		
15-Experimental	0		
16-Other Light Trucks (10,000 lbs or Less)	0		
17-Medium/Heavy Trucks (More than 10,000 lbs)	0		
18-ATV - (4 wheel)	0		
20-ATV - (2 wheel)	0		
21-Snowmobile	0		
22-Pedestrian	0		

Crash Summary II - Characteristics

Crashes by Driver Action at Time of Crash

Driver Action at Time of Crash	Dr 1	Dr 2	Dr 3	Dr 4	Dr 5	Other	Total
No Contributing Action	1	6	0	0	0	0	7
Ran Off Roadway	0	0	0	0	0	0	0
Failed to Yield Right-of-Way	5	1	0	0	0	0	6
Ran Red Light	0	0	0	0	0	0	0
Ran Stop Sign	0	0	0	0	0	0	0
Disregarded Other Traffic Sign	0	0	0	0	0	0	0
Disregarded Other Road Markings	0	0	0	0	0	0	0
Exceeded Posted Speed Limit	0	0	0	0	0	0	0
Drove Too Fast For Conditions	1	0	0	0	0	0	1
Improper Turn	0	0	0	0	0	0	0
Improper Backing	0	0	0	0	0	0	0
Improper Passing	0	0	0	0	0	0	0
Wrong Way	0	0	0	0	0	0	0
Followed Too Closely	0	0	0	0	0	0	0
Failed to Keep in Proper Lane	0	0	0	0	0	0	0
Operated Motor Vehicle in Erratic, Reckless, Careless, Negligent or Aggressive Manner	0	0	0	0	0	0	0
Swerved or Avoided Due to Wind, Slippery Surface, Motor Vehicle, Object, Non-Motorist in Roadway	0	0	0	0	0	0	0
Over-Correcting/Over-Steering	0	0	0	0	0	0	0
Other Contributing Action	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0
Total	7	7	0	0	0	0	14

Crashes by Apparent Physical Condition And Driver

Apparent Physical Condition	Dr 1	Dr 2	Dr 3	Dr 4	Dr 5	Other	Total
Apparently Normal	7	7	0	0	0	0	14
Physically Impaired or Handicapped	0	0	0	0	0	0	0
Emotional(Depressed, Angry, Disturbed, etc.)	0	0	0	0	0	0	0
Ill (Sick)	0	0	0	0	0	0	0
Asleep or Fatigued	0	0	0	0	0	0	0
Under the Influence of Medications/Drugs/Alcohol	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0
Total	7	7	0	0	0	0	14

Driver Age by Unit Type

Age	Driver	Bicycle	SnowMobile	Pedestrian	ATV	Total
09-Under	0	0	0	0	0	0
10-14	0	0	0	0	0	0
15-19	1	0	0	0	0	1
20-24	1	0	0	0	0	1
25-29	1	0	0	0	0	1
30-39	2	0	0	0	0	2
40-49	1	0	0	0	0	1
50-59	3	0	0	0	0	3
60-69	5	0	0	0	0	5
70-79	0	0	0	0	0	0
80-Over	0	0	0	0	0	0
Unknown	0	0	0	0	0	0
Total	14	0	0	0	0	14

Crash Summary II - Characteristics

Most Harmful Event			
Most Harmful Event	Total	Most Harmful Event	Total
1-Overturn / Rollover	1	38-Other Fixed Object (wall, building, tunnel, etc.)	0
2-Fire / Explosion	0	39-Unknown	2
3-Immersion	0	40-Gate or Cable	0
4-Jackknife	0	41-Pressure Ridge	0
5-Cargo / Equipment Loss Or Shift	0	Total	14
6-Fell / Jumped from Motor Vehicle	0		
7-Thrown or Falling Object	0		
8-Other Non-Collision	0		
9-Pedestrian	0		
10-Pedalcycle	0		
11-Railway Vehicle - Train, Engine	0		
12-Animal	0		
13-Motor Vehicle in Transport	10		
14-Parked Motor Vehicle	0		
15-Struck by Falling, Shifting Cargo or Anything Set in Motion by Motor Vehicle	1		
16-Work Zone / Maintenance Equipment	0		
17-Other Non-Fixed Object	0		
18-Impact Attenuator / Crash Cushion	0		
19-Bridge Overhead Structure	0		
20-Bridge Pier or Support	0		
21-Bridge Rail	0		
22-Cable Barrier	0		
23-Culvert	0		
24-Curb	0		
25-Ditch	0		
26-Embankment	0		
27-Guardrail Face	0		
28-Guardrail End	0		
29-Concrete Traffic Barrier	0		
30-Other Traffic Barrier	0		
31-Tree (Standing)	0		
32-Utility Pole / Light Support	0		
33-Traffic Sign Support	0		
34-Traffic Signal Support	0		
35-Fence	0		
36-Mailbox	0		
37-Other Post Pole or Support	0		

Traffic Control Devices		
Traffic Control Device	Total	
1-Traffic Signals (Stop & Go)	0	
2-Traffic Signals (Flashing)	0	
3-Advisory/Warning Sign	0	
4-Stop Signs - All Approaches	0	
5-Stop Signs - Other	7	
6-Yield Sign	0	
7-Curve Warning Sign	0	
8-Officer, Flagman, School Patrol	0	
9-School Bus Stop Arm	0	
10-School Zone Sign	0	
11-R.R. Crossing Device	0	
12-No Passing Zone	0	
13-None	0	
14-Other	0	
Total	7	

Injury Data		
Severity Code	Injury Crashes	Number Of Injuries
K	0	0
A	1	3
B	1	2
C	0	2
PD	5	0
Total	7	7

Road Character	
Road Grade	Total
1-Level	7
2-On Grade	0
3-Top of Hill	0
4-Bottom of Hill	0
5-Other	0
Total	7

Light	
Light Condition	Total
1-Daylight	4
2-Dawn	0
3-Dusk	1
4-Dark - Lighted	0
5-Dark - Not Lighted	2
6-Dark - Unknown Lighting	0
7-Unknown	0
Total	7

Crash Summary II - Characteristics

Crashes by Year and Month

Month	2015	2016	2017	Total
JANUARY	0	0	0	0
FEBRUARY	0	1	1	2
MARCH	0	0	0	0
APRIL	0	0	0	0
MAY	1	0	0	1
JUNE	0	0	0	0
JULY	0	1	0	1
AUGUST	0	0	0	0
SEPTEMBER	0	0	1	1
OCTOBER	0	0	0	0
NOVEMBER	0	2	0	2
DECEMBER	0	0	0	0
Total	1	4	2	7

Report is limited to the last 10 years of data.

Crash Summary II - Characteristics

Crashes by Crash Type and Type of Location

Crash Type	Straight Road	Curved Road	Three Leg Intersection	Four Leg Intersection	Five or More Leg Intersection	Driveways	Bridges	Interchanges	Other	Parking Lot	Private Way	Cross Over	Railroad Crossing	Traffic Circle-Roundabout	Total
Object in Road	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Rear End - Sideswipe	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Head-on - Sideswipe	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Intersection Movement	0	0	0	7	0	0	0	0	0	0	0	0	0	0	7
Pedestrians	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Train	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Went Off Road	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
All Other Animal	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bicycle	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Jackknife	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Rollover	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fire	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Submersion	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Thrown or Falling Object	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bear	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Deer	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Moose	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Turkey	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	7	0	0	0	0	0	0	0	0	0	0	7

Maine Department Of Transportation - Traffic Engineering, Crash Records Section

Crash Summary II - Characteristics

Crashes by Weather, Light Condition and Road Surface

Weather Light	Dry	Ice/Frost	Mud, Dirt, Gravel	Oil	Other	Sand	Slush	Snow	Unknown	Water (Standing, Moving)	Wet	Total
Blowing Sand, Soil, Dirt												
Dark - Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Not Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Unknown Lighting	0	0	0	0	0	0	0	0	0	0	0	0
Dawn	0	0	0	0	0	0	0	0	0	0	0	0
Daylight	0	0	0	0	0	0	0	0	0	0	0	0
Dusk	0	0	0	0	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0	0	0	0	0
Blowing Snow												
Dark - Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Not Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Unknown Lighting	0	0	0	0	0	0	0	0	0	0	0	0
Dawn	0	0	0	0	0	0	0	0	0	0	0	0
Daylight	0	0	0	0	0	0	0	0	0	0	0	0
Dusk	0	0	0	0	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0	0	0	0	0
Clear												
Dark - Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Not Lighted	2	0	0	0	0	0	0	0	0	0	0	2
Dark - Unknown Lighting	0	0	0	0	0	0	0	0	0	0	0	0
Dawn	0	0	0	0	0	0	0	0	0	0	0	0
Daylight	3	0	0	0	0	0	0	0	0	0	0	3
Dusk	1	0	0	0	0	0	0	0	0	0	0	1
Unknown	0	0	0	0	0	0	0	0	0	0	0	0
Cloudy												
Dark - Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Not Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Unknown Lighting	0	0	0	0	0	0	0	0	0	0	0	0
Dawn	0	0	0	0	0	0	0	0	0	0	0	0
Daylight	0	0	0	0	0	0	0	0	0	0	0	0
Dusk	0	0	0	0	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0	0	0	0	0

Maine Department Of Transportation - Traffic Engineering, Crash Records Section

Crash Summary II - Characteristics

Crashes by Weather, Light Condition and Road Surface

Weather Light	Dry	Ice/Frost	Mud, Dirt, Gravel	Oil	Other	Sand	Slush	Snow	Unknown	Water (Standing, Moving)	Wet	Total
Fog, Smog, Smoke												
Dark - Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Not Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Unknown Lighting	0	0	0	0	0	0	0	0	0	0	0	0
Dawn	0	0	0	0	0	0	0	0	0	0	0	0
Daylight	0	0	0	0	0	0	0	0	0	0	0	0
Dusk	0	0	0	0	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0	0	0	0	0
Other												
Dark - Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Not Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Unknown Lighting	0	0	0	0	0	0	0	0	0	0	0	0
Dawn	0	0	0	0	0	0	0	0	0	0	0	0
Daylight	0	0	0	0	0	0	0	0	0	0	0	0
Dusk	0	0	0	0	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0	0	0	0	0
Rain												
Dark - Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Not Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Unknown Lighting	0	0	0	0	0	0	0	0	0	0	0	0
Dawn	0	0	0	0	0	0	0	0	0	0	0	0
Daylight	0	0	0	0	0	0	0	0	0	0	0	0
Dusk	0	0	0	0	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0	0	0	0	0
Severe Crosswinds												
Dark - Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Not Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Unknown Lighting	0	0	0	0	0	0	0	0	0	0	0	0
Dawn	0	0	0	0	0	0	0	0	0	0	0	0
Daylight	0	0	0	0	0	0	0	0	0	0	0	0
Dusk	0	0	0	0	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0	0	0	0	0

Crash Summary II - Characteristics

Crashes by Weather, Light Condition and Road Surface

Weather Light	Dry	Ice/Frost	Mud, Dirt, Gravel	Oil	Other	Sand	Slush	Snow	Unknown	Water (Standing, Moving)	Wet	Total
Sleet, Hail (Freezing Rain or Drizzle)												
Dark - Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Not Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Unknown Lighting	0	0	0	0	0	0	0	0	0	0	0	0
Dawn	0	0	0	0	0	0	0	0	0	0	0	0
Daylight	0	0	0	0	0	0	0	0	0	0	0	0
Dusk	0	0	0	0	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0	0	0	0	0
Snow												
Dark - Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Not Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Unknown Lighting	0	0	0	0	0	0	0	0	0	0	0	0
Dawn	0	0	0	0	0	0	0	0	0	0	0	0
Daylight	0	0	0	0	0	0	0	1	0	0	0	1
Dusk	0	0	0	0	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	6	0	0	0	0	0	0	1	0	0	0	7

August 16, 2018

Re: Street Light Request – Corner of Winterbrook Road and Route 11

Dear Board of Selectpersons,

It is the consensus of the Planning Board is to recommend a street light be placed at this location.

Sincerely,

Dawn Dyer

Planning Board Chair

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: Corner of Winterbrook & Rte 11 Pole #: _____

Reason for Request: unable to see road intersection at night.

Name of Requestor: George Greenwood

Requestor's Address: 182 Black Island Rd Poland

Requestor's Phone: 207 240 1165 Email: ggreenwood@kw.com

Requestor's Signature:  Date: 8-3-18

Received on 8-3-18
11:40 am.

**APPENDIX B
STREET LIGHT CRITERIA CHECKLIST**

1. Is a street light currently installed? **No**
2. What is the priority of the street light request?
3. Does the area have an intersection? **yes**
4. What is the estimated amount of vehicle traffic?
5. What is the number of residences and businesses? **2 businesses**
6. Is there a pole located on a public right-of-way? **yes**
7. Have there been past security incidents? **Unknown**
8. Are there dangerous curves and other potential hazards? **No**
9. Has there been frequent traffic accidents? **See Reports**
10. Will there be a negative impact on neighboring properties? **None Known**
11. Could reflective signs, pavement markings or guardrails be effective? **Maybe**
12. Would removing an existing streetlight cause a safety concern? **N/A**
13. Comments/Recommendation:

Signature of CEO:  Date: 8-7-18

Node count: 2



MaineDOT

Route Log Mile Detail Report

Tide Load date: 05/10/2018
Tide year: 2017
Instance: TIDEPRD

Filter Elements			
Selected Town	Selected ROUTE	Milepoint	Offset
Poland	0011X	77.52	.83

[Open Error Form](#)

[Back](#)

** Clicking on **NODE ID** will query and return Connecting Node information. **

[EXPAND](#)

Filter Results

Node ID	Node Desc	Node MP	Estimated AADT
3427	Int of BAKERSTOWN RD GARLAND SWAMP RD	77.52	3560
71513	TL Mechanic Falls Poland	78.35	3663

Crash Summary Report

Report Selections and Input Parameters

REPORT SELECTIONS

- Crash Summary I - Single Node Section Detail Crash Summary II 1320 Public 1320 Private 1320 Summary

REPORT DESCRIPTION

(No description).

REPORT PARAMETERS

Year 2015, Start Month 1 through Year 2017 End Month: 12

Route: 0011X

Start Node: 71513

Start Offset: 0

Exclude First Node

End Node: 71513

End Offset: 0

Exclude Last Node

Crash Summary I

Nodes

Node	Route - MP	Node Description	U/R	Total Crashes	Injury Crashes				Percent Annual M PD Injury	Annual M Ent-Veh	Crash Rate	Critical Rate	CRF			
					K	A	B	C								
71513	0011X - 78.34	TL Mechanic Falls Poland	1	0	0	0	0	0	0.0	1.581	0.00	0.42	0.00			
				STATEWIDE CRASH RATE: 0.12												
Study Years: 3.00				NODE TOTALS:				0	0	0	0	0.0	1.581	0.00	0.42	0.00

Crash Summary II - Characteristics

Crashes by Day and Hour

Day Of Week	AM											PM											Un	Tot		
	Hour of Day											Hour of Day														
	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11		
SUNDAY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MONDAY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TUESDAY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WEDNESDAY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
THURSDAY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FRIDAY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SATURDAY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

Vehicle Counts by Type

Unit Type	Total	Unit Type	Total
1-Passenger Car	0	23-Bicyclist	0
2-(Sport) Utility Vehicle	0	24-Witness	0
3-Passenger Van	0	25-Other	0
4-Cargo Van (10K lbs or Less)	0	Total	0
5-Pickup	0		
6-Motor Home	0		
7-School Bus	0		
8-Transit Bus	0		
9-Motor Coach	0		
10-Other Bus	0		
11-Motorcycle	0		
12-Moped	0		
13-Low Speed Vehicle	0		
14-Autocycle	0		
15-Experimental	0		
16-Other Light Trucks (10,000 lbs or Less)	0		
17-Medium/Heavy Trucks (More than 10,000 lbs)	0		
18-ATV - (4 wheel)	0		
20-ATV - (2 wheel)	0		
21-Snowmobile	0		
22-Pedestrian	0		

Crash Summary II - Characteristics

Crashes by Driver Action at Time of Crash

Driver Action at Time of Crash	Dr 1	Dr 2	Dr 3	Dr 4	Dr 5	Other	Total
No Contributing Action	0	0	0	0	0	0	0
Ran Off Roadway	0	0	0	0	0	0	0
Failed to Yield Right-of-Way	0	0	0	0	0	0	0
Ran Red Light	0	0	0	0	0	0	0
Ran Stop Sign	0	0	0	0	0	0	0
Disregarded Other Traffic Sign	0	0	0	0	0	0	0
Disregarded Other Road Markings	0	0	0	0	0	0	0
Exceeded Posted Speed Limit	0	0	0	0	0	0	0
Drove Too Fast For Conditions	0	0	0	0	0	0	0
Improper Turn	0	0	0	0	0	0	0
Improper Backing	0	0	0	0	0	0	0
Improper Passing	0	0	0	0	0	0	0
Wrong Way	0	0	0	0	0	0	0
Followed Too Closely	0	0	0	0	0	0	0
Failed to Keep in Proper Lane	0	0	0	0	0	0	0
Operated Motor Vehicle in Erratic, Reckless, Careless, Negligent or Aggressive Manner	0	0	0	0	0	0	0
Swerved or Avoided Due to Wind, Slippery Surface, Motor Vehicle, Object, Non-Motorist in Roadway	0	0	0	0	0	0	0
Over-Correcting/Over-Steering	0	0	0	0	0	0	0
Other Contributing Action	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0

Crashes by Apparent Physical Condition And Driver

Apparent Physical Condition	Dr 1	Dr 2	Dr 3	Dr 4	Dr 5	Other	Total
Apparently Normal	0	0	0	0	0	0	0
Physically Impaired or Handicapped	0	0	0	0	0	0	0
Emotional(Depressed, Angry, Disturbed, etc.)	0	0	0	0	0	0	0
Ill (Sick)	0	0	0	0	0	0	0
Asleep or Fatigued	0	0	0	0	0	0	0
Under the Influence of Medications/Drugs/Alcohol	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0

Driver Age by Unit Type

Age	Driver	Bicycle	SnowMobile	Pedestrian	ATV	Total
09-Under	0	0	0	0	0	0
10-14	0	0	0	0	0	0
15-19	0	0	0	0	0	0
20-24	0	0	0	0	0	0
25-29	0	0	0	0	0	0
30-39	0	0	0	0	0	0
40-49	0	0	0	0	0	0
50-59	0	0	0	0	0	0
60-69	0	0	0	0	0	0
70-79	0	0	0	0	0	0
80-Over	0	0	0	0	0	0
Unknown	0	0	0	0	0	0
Total	0	0	0	0	0	0

Crash Summary II - Characteristics

Most Harmful Event			
Most Harmful Event	Total	Most Harmful Event	Total
1-Overturn / Rollover	0	38-Other Fixed Object (wall, building, tunnel, etc.)	0
2-Fire / Explosion	0	39-Unknown	0
3-Immersion	0	40-Gate or Cable	0
4-Jackknife	0	41-Pressure Ridge	0
5-Cargo / Equipment Loss Or Shift	0		
6-Fell / Jumped from Motor Vehicle	0	Total	0
7-Thrown or Falling Object	0		
8-Other Non-Collision	0		
9-Pedestrian	0		
10-Pedalcycle	0		
11-Railway Vehicle - Train, Engine	0		
12-Animal	0		
13-Motor Vehicle in Transport	0		
14-Parked Motor Vehicle	0		
15-Struck by Falling, Shifting Cargo or Anything Set in Motion by Motor Vehicle	0		
16-Work Zone / Maintenance Equipment	0		
17-Other Non-Fixed Object	0		
18-Impact Attenuator / Crash Cushion	0		
19-Bridge Overhead Structure	0		
20-Bridge Pier or Support	0		
21-Bridge Rail	0		
22-Cable Barrier	0		
23-Culvert	0		
24-Curb	0		
25-Ditch	0		
26-Embankment	0		
27-Guardrail Face	0		
28-Guardrail End	0		
29-Concrete Traffic Barrier	0		
30-Other Traffic Barrier	0		
31-Tree (Standing)	0		
32-Utility Pole / Light Support	0		
33-Traffic Sign Support	0		
34-Traffic Signal Support	0		
35-Fence	0		
36-Mailbox	0		
37-Other Post Pole or Support	0		

Traffic Control Devices		
Traffic Control Device	Total	
1-Traffic Signals (Stop & Go)	0	
2-Traffic Signals (Flashing)	0	
3-Advisory/Warning Sign	0	
4-Stop Signs - All Approaches	0	
5-Stop Signs - Other	0	
6-Yield Sign	0	
7-Curve Warning Sign	0	
8-Officer, Flagman, School Patrol	0	
9-School Bus Stop Arm	0	
10-School Zone Sign	0	
11-R.R. Crossing Device	0	
12-No Passing Zone	0	
13-None	0	
14-Other	0	
Total	0	

Injury Data		
Severity Code	Injury Crashes	Number Of Injuries
K	0	
A	0	
B	0	
C	0	
PD	0	0
Total	0	0

Road Character		
Road Grade	Total	
1-Level	0	
2-On Grade	0	
3-Top of Hill	0	
4-Bottom of Hill	0	
5-Other	0	
Total	0	

Light		
Light Condition	Total	
1-Daylight	0	
2-Dawn	0	
3-Dusk	0	
4-Dark - Lighted	0	
5-Dark - Not Lighted	0	
6-Dark - Unknown Lighting	0	
7-Unknown	0	
Total	0	

Crash Summary II - Characteristics

Crashes by Year and Month

Month	2015	2016	2017	Total
JANUARY	0	0	0	0
FEBRUARY	0	0	0	0
MARCH	0	0	0	0
APRIL	0	0	0	0
MAY	0	0	0	0
JUNE	0	0	0	0
JULY	0	0	0	0
AUGUST	0	0	0	0
SEPTEMBER	0	0	0	0
OCTOBER	0	0	0	0
NOVEMBER	0	0	0	0
DECEMBER	0	0	0	0
Total	0	0	0	0

Report is limited to the last 10 years of data.

Crash Summary II - Characteristics

Crashes by Crash Type and Type of Location

Crash Type	Straight Road	Curved Road	Three Leg Intersection	Four Leg Intersection	Five or More Leg Intersection	Driveways	Bridges	Interchanges	Other	Parking Lot	Private Way	Cross Over	Railroad Crossing	Traffic Circle-Roundabout	Total
Object in Road	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Rear End - Sideswipe	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Head-on - Sideswipe	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Intersection Movement	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pedestrians	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Train	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Went Off Road	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
All Other Animal	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bicycle	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Jackknife	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Rollover	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fire	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Submersion	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Thrown or Falling Object	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bear	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Deer	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Moose	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Turkey	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Crash Summary II - Characteristics

Crashes by Weather, Light Condition and Road Surface

Weather Light	Dry	Ice/Frost	Mud, Dirt, Gravel	Oil	Other	Sand	Slush	Snow	Unknown	Water (Standing, Moving)	Wet	Total
Blowing Sand, Soil, Dirt												
Dark - Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Not Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Unknown Lighting	0	0	0	0	0	0	0	0	0	0	0	0
Dawn	0	0	0	0	0	0	0	0	0	0	0	0
Daylight	0	0	0	0	0	0	0	0	0	0	0	0
Dusk	0	0	0	0	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0	0	0	0	0
Blowing Snow												
Dark - Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Not Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Unknown Lighting	0	0	0	0	0	0	0	0	0	0	0	0
Dawn	0	0	0	0	0	0	0	0	0	0	0	0
Daylight	0	0	0	0	0	0	0	0	0	0	0	0
Dusk	0	0	0	0	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0	0	0	0	0
Clear												
Dark - Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Not Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Unknown Lighting	0	0	0	0	0	0	0	0	0	0	0	0
Dawn	0	0	0	0	0	0	0	0	0	0	0	0
Daylight	0	0	0	0	0	0	0	0	0	0	0	0
Dusk	0	0	0	0	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0	0	0	0	0
Cloudy												
Dark - Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Not Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Unknown Lighting	0	0	0	0	0	0	0	0	0	0	0	0
Dawn	0	0	0	0	0	0	0	0	0	0	0	0
Daylight	0	0	0	0	0	0	0	0	0	0	0	0
Dusk	0	0	0	0	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0	0	0	0	0

Crash Summary II - Characteristics

Crashes by Weather, Light Condition and Road Surface

Weather Light	Dry	Ice/Frost	Mud, Dirt, Gravel	Oil	Other	Sand	Slush	Snow	Unknown	Water (Standing, Moving)	Wet	Total
Fog, Smog, Smoke												
Dark - Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Not Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Unknown Lighting	0	0	0	0	0	0	0	0	0	0	0	0
Dawn	0	0	0	0	0	0	0	0	0	0	0	0
Daylight	0	0	0	0	0	0	0	0	0	0	0	0
Dusk	0	0	0	0	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0	0	0	0	0
Other												
Dark - Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Not Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Unknown Lighting	0	0	0	0	0	0	0	0	0	0	0	0
Dawn	0	0	0	0	0	0	0	0	0	0	0	0
Daylight	0	0	0	0	0	0	0	0	0	0	0	0
Dusk	0	0	0	0	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0	0	0	0	0
Rain												
Dark - Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Not Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Unknown Lighting	0	0	0	0	0	0	0	0	0	0	0	0
Dawn	0	0	0	0	0	0	0	0	0	0	0	0
Daylight	0	0	0	0	0	0	0	0	0	0	0	0
Dusk	0	0	0	0	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0	0	0	0	0
Severe Crosswinds												
Dark - Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Not Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Unknown Lighting	0	0	0	0	0	0	0	0	0	0	0	0
Dawn	0	0	0	0	0	0	0	0	0	0	0	0
Daylight	0	0	0	0	0	0	0	0	0	0	0	0
Dusk	0	0	0	0	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0	0	0	0	0

Crash Summary II - Characteristics

Crashes by Weather, Light Condition and Road Surface

Weather Light	Dry	Ice/Frost	Mud, Dirt, Gravel	Oil	Other	Sand	Slush	Snow	Unknown	Water (Standing, Moving)	Wet	Total
Sleet, Hail (Freezing Rain or Drizzle)												
Dark - Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Not Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Unknown Lighting	0	0	0	0	0	0	0	0	0	0	0	0
Dawn	0	0	0	0	0	0	0	0	0	0	0	0
Daylight	0	0	0	0	0	0	0	0	0	0	0	0
Dusk	0	0	0	0	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0	0	0	0	0
Snow												
Dark - Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Not Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Unknown Lighting	0	0	0	0	0	0	0	0	0	0	0	0
Dawn	0	0	0	0	0	0	0	0	0	0	0	0
Daylight	0	0	0	0	0	0	0	0	0	0	0	0
Dusk	0	0	0	0	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	0	0	0	0	0	0	0	0	0	0	0	0



Code Enforcement Office

1231 Maine Street, Poland, Maine 04274
(207) 998-4604 sneal@polandtownoffice.org

Town of Poland
Board of Selectpersons

August 16, 2018

I would like to request the release of escrow funds in the amount of \$700.00 from the Harris escrow for Lynne Johnson and Jerry Harris 60 Cardinal Lane. Their project review is complete, and no funds were needed.

Sincerely,

Scott Neal
Code Enforcement Officer

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

August 21, 2018

Authorization of bills payable for Fiscal Year 2019 totaling:

Town A/P's:	\$ 141,464.12
Payroll:	\$ 117,637.91
Library A/P's:	\$ 2,008.18
DTV TIF:	\$ -
TIF 1:	\$ 3,750.00
TIF 2:	\$ 190.00
Total:	\$ 265,050.21

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	61161	300.00	08/07/18	12	00000 ANTONIO ROCHA INC
P	61162	120.00	08/07/18	12	00000 CAROUSAL MUSIC THEATRE
P	61163	404.00	08/07/18	12	00000 MORTGAGE SERVICING
P	61164	238.60	08/07/18	12	02294 FIRST NATIONAL BANK OMAHA
P	61165	2,394.31	08/07/18	12	02294 FIRST NATIONAL BANK OMAHA
P	61166	11,455.50	08/07/18	12	01029 SECRETARY OF STATE
P	61167	114.00	08/07/18	12	00982 ANDROSCOGGIN COUNTY
P	61168	1,843.30	08/07/18	12	00470 HAMMOND LUMBER COMPANY
P	61252	754.57	08/10/18	12	02294 FIRST NATIONAL BANK OMAHA
P	61253	11,775.63	08/10/18	12	01541 IRVING ENERGY
P	61254	4,853.50	08/10/18	12	01029 SECRETARY OF STATE
P	61254	106.96	08/10/18	12	00062 TRACTOR SUPPLY CREDIT PLAN
P	61256	9,529.62	08/10/18	12	02254 TREASURER, STATE OF MAINE
P	61257	36.00	08/10/18	12	00303 TREASURER, STATE OF MAINE
P	61258	49.72	08/10/18	12	00131 UNITED STATES TREASURY
R	61331	624.12	08/17/18	12	00119 AFLAC
R	61332	1,056.00	08/17/18	12	00064 ALMIGHTY WASTE
R	61333	1,000.00	08/17/18	12	00075 AMERICAN RED CROSS
R	61334	58.00	08/17/18	12	00982 ANDROSCOGGIN COUNTY
R	61335	179.65	08/17/18	12	00106 ATLANTIC BROOM SERVICE
R	61336	19,130.00	08/17/18	12	01864 ATLANTIC RECYCLING EQUIPMENT, LLC
R	61337	325.33	08/17/18	12	00129 BAKER & TAYLOR BOOKS
R	61338	120.00	08/17/18	12	01955 BOB THE SCREENPRINTER
R	61339	713.83	08/17/18	12	00171 BOUND TREE MEDICAL, LLC
R	61340	123.11	08/17/18	12	00021 BRETT SAWYER
R	61341	937.50	08/17/18	12	00163 BUSHIDO KARATE DOJO &
R	61342	97.18	08/17/18	12	00109 CARLITO RODRIGUEZ
R	61343	46.74	08/17/18	12	01835 CENTER POINT LARGE PRINT
R	61344	185.81	08/17/18	12	00000 CERTIFIED LABORATORIES
R	61345	1,713.88	08/17/18	12	00155 CHALLENGER TEAMWEAR
R	61346	825.00	08/17/18	12	00248 CMFL
R	61347	1,019.02	08/17/18	12	00364 CONSOLIDATED COMMUNICATIONS
R	61348	175.00	08/17/18	12	00081 CUNNINGHAM SECURITY SYSTEMS
R	61349	166.85	08/17/18	12	00000 DANIEL VINING
R	61350	47.91	08/17/18	12	00164 DEBORAH FITZPATRICK
R	61351	76.21	08/17/18	12	01854 DEPOT SQUARE HARDWARE
R	61352	844.15	08/17/18	12	00300 DIRIGO WASTE OIL
R	61353	1,380.50	08/17/18	12	02255 ECOMAINE
R	61354	48.28	08/17/18	12	01595 EWASTE RECYCLING SOLUTIONS
R	61355	27.80	08/17/18	12	00378 FIRESAFE EQUIPMENT
R	61356	80.00	08/17/18	12	01901 FREEDOM FIRE PROTECTION, INC.
R	61357	2,744.00	08/17/18	12	00407 FUNTOWN/SPLASHTOWN USA
R	61358	46.50	08/17/18	12	01312 GALE/CENGAGE LEARNING
R	61359	1,307.84	08/17/18	12	00524 ICMA RETIREMENT CORPORATION
R	61360	200.00	08/17/18	12	00113 INTEGRITY SERVICE OF MAINE
R	61361	886.00	08/17/18	12	01851 ION NETWORKING
R	61362	998.50	08/17/18	12	02283 JENSEN BAIRD GARDNER & HENRY
R	61363	72.00	08/17/18	12	00000 JERRY SCHNEIDER

A / P Check Register

Bank: NORTHEAST-GEN

Type	Check	Amount	Date	Wrnt	Payee
R	61364	240.00	08/17/18	12	0000 LYNN RICHARD
R	61365	45.90	08/17/18	12	01393 MAINE AIR POWER, INC.
R	61366	35.00	08/17/18	12	00699 MAINE BUILDING OFFICIALS AND
R	61367	75.00	08/17/18	12	02310 MAINE MUNICIPAL ASSOCIATION
R	61368	14.57	08/17/18	12	00670 MAINE OXY-ACETYLENE SUPPLY CO.
R	61369	12,774.81	08/17/18	12	01837 MainePERS
R	61370	72.64	08/17/18	12	00000 MALCOLM DENSMORE
R	61371	25.74	08/17/18	12	00606 MARVIN LARRABEE
R	61372	448.27	08/17/18	12	00703 MECHANIC FALLS AUTO SUPPLY, INC.
R	61373	1,653.50	08/17/18	12	00714 MECHANIC FALLS WATER DEPT.
R	61374	1,859.24	08/17/18	12	01282 MEDICAL REIMBURSEMENT SERVICES, INC
R	61375	229.54	08/17/18	12	01547 MICROMARKETING LLC
R	61376	3,946.25	08/17/18	12	00757 MID-MAINE WASTE ACTION CORP.
R	61377	1,534.28	08/17/18	12	01490 MPX
R	61378	40.00	08/17/18	12	00803 NATIONWIDE RETIREMENT SOLUTIONS
R	61379	341.00	08/17/18	12	02172 NEW ENGLAND CRANE
R	61380	186.50	08/17/18	12	00165 OCCUPATIONAL HEALTH CENTERS
R	61381	66.88	08/17/18	12	00774 OMNI SERVICES, INC.
R	61382	23,284.80	08/17/18	12	01933 P & K SAND & GRAVEL, INC.
R	61383	768.90	08/17/18	12	01274 PARIS FARMERS UNION
R	61384	172.76	08/17/18	12	00907 PINE STATE ELEVATOR COMPANY
R	61385	118.75	08/17/18	12	00988 RENT IT OF MAINE
R	61386	900.00	08/17/18	12	00166 RESIDUALS MANAGEMENT
R	61387	2,416.16	08/17/18	12	01428 RJD APPRAISAL
R	61388	5.00	08/17/18	12	00000 ROBERT LUSSIER
R	61389	70.00	08/17/18	12	00000 RONALD ST. PIERRE
R	61390	573.00	08/17/18	12	00000 SCOREBOARD SERVICE CO.
R	61391	305.10	08/17/18	12	00153 SCOTT NEAL
R	61392	5,508.61	08/17/18	12	01029 SECRETARY OF STATE
R	61393	1,000.00	08/17/18	12	00112 SEWALL
R	61394	425.00	08/17/18	12	00046 STUDENT TRANSPORTATION OF AMERICA
R	61395	73.83	08/17/18	12	02169 THE PENWORTHY COMPANY
R	61396	26.11	08/17/18	12	02235 TOUCHTONE COMMUNICATIONS
R	61397	15.00	08/17/18	12	01166 TREASURER, STATE OF MAINE
R	61398	330.00	08/17/18	12	01166 TREASURER, STATE OF MAINE
R	61399	85.00	08/17/18	12	01174 TRI-COUNTY EMS, INC.
R	61400	591.88	08/17/18	12	01177 TRI-STATE STEEL INC.
R	61401	1,600.00	08/17/18	12	00167 UNITED RENTALS
R	61402	229.82	08/17/18	12	01209 VERIZON WIRELESS
R	61403	151.04	08/17/18	12	00000 WILLIAM MERRILL

Total 143,472.30

Count

Checks	88
Voids	0

Warrant 12

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00119 AFLAC						
0059	61331	08	JULY 2018	755334		
AFLAC ACCIDENT	G 10-2681-00				385.20	0.00
	GENERAL FUND / AFLAC Accide					
AFLAC HOSPITAL	G 10-2684-00				212.04	0.00
	GENERAL FUND / AFLAC Hospit					
AFLAC STD	G 10-2685-00				26.88	0.00
	GENERAL FUND / AFLAC STD					
			Vendor Total-		624.12	
00064 ALMIGHTY WASTE						
0059	61332	08	PULL FEE 8/3	10298462		
PULL FEE 8/3	E 130-02-5275				174.00	0.00
	PUB WORKS / SOLID WASTE - RECY & PULL					
			Invoice Total-		174.00	
0059	61332	08	PULL FEE 7/31	971707		
PULL FEE 7/31	E 130-02-5270				89.00	0.00
	PUB WORKS / SOLID WASTE - MSW TIPPING					
			Invoice Total-		89.00	
0059	61332	08	PULL FEE 7/20	971585		
PULL FEE 7/20	E 130-02-5270				89.00	0.00
	PUB WORKS / SOLID WASTE - MSW TIPPING					
			Invoice Total-		89.00	
0059	61332	08	PULL FEE 7/31	971667		
PULL FEE 7/31	E 130-02-5270				89.00	0.00
	PUB WORKS / SOLID WASTE - MSW TIPPING					
			Invoice Total-		89.00	
0059	61332	08	PULL FEE 7/24	10296214		
PULL FEE 7/24	E 130-02-5275				174.00	0.00
	PUB WORKS / SOLID WASTE - RECY & PULL					
			Invoice Total-		174.00	
0059	61332	08	PULL FEE 7/24	10296122		
PULL FEE 7/24	E 130-02-5275				174.00	0.00
	PUB WORKS / SOLID WASTE - RECY & PULL					
			Invoice Total-		174.00	
0059	61332	08	PULL FEE 7/21	970510		
PULL FEE 7/21	E 130-02-5270				89.00	0.00
	PUB WORKS / SOLID WASTE - MSW TIPPING					
			Invoice Total-		89.00	
0059	61332	08	PULL FEE 7/23/18	970716		
PULL FEE 7/23/18	E 130-02-5270				89.00	0.00
	PUB WORKS / SOLID WASTE - MSW TIPPING					
			Invoice Total-		89.00	
0059	61332	08	PULL FEE 7/23/18	970668		
PULL FEE 7/23/18	E 130-02-5270				89.00	0.00
	PUB WORKS / SOLID WASTE - MSW TIPPING					
			Invoice Total-		89.00	
			Vendor Total-		1,056.00	
00075 AMERICAN RED CROSS						
0059	61333	08	DONATION	8/10/18		
DONATION	E 120-08-5530				1,000.00	0.00
	COMM SERVCS / SOC SERVC AG - RED CROSS					
			Vendor Total-		1,000.00	
00982 ANDROSCOGGIN COUNTY						

Warrant 12

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0059	61167	08	LIEN DISCHARGES (19)	IPER 8/1/18		
LIEN DISCHARGES (19)			E 110-01-5320		114.00	0.00
			ADMINISTRATI / ADMIN - REG OF DEEDS			
			Invoice Total-		114.00	
0059	61334	08	TRANSFERS 7/31	35151		
TRANSFERS 7/31			E 110-01-5320		58.00	0.00
			ADMINISTRATI / ADMIN - REG OF DEEDS			
			Invoice Total-		58.00	
			Vendor Total-		172.00	
00000 ANTONIO ROCHA INC						
0059	61161	08	CHILDREN PROG-STORY	IPER 7/31/18		
CHILDREN PROG-STORY			E 700-01-7130		300.00	0.00
			RICKER LIBRA / RICKER LIBR. - CHILD PROGR			
			Vendor Total-		300.00	
00106 ATLANTIC BROOM SERVICE						
0059	61335	08	SIGNS 7/30	253048		
SIGNS 7/30			E 130-01-5475		179.65	0.00
			PUB WORKS / PUBLIC WORKS - SIGNS			
			Vendor Total-		179.65	
01864 ATLANTIC RECYCLING EQUIPMENT, LLC						
0059	61336	08	COMPACTOR 8/8	6130		
COMPACTOR 8/8			E 150-06-5915		19,130.00	0.00
			FINAN SERVCS / CIP - SW EQUIP			
			Vendor Total-		19,130.00	
00129 BAKER & TAYLOR BOOKS						
0059	61337	08	BOOKS 8/2	3022307641		
BOOKS 8/2			E 700-01-7105		44.43	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Invoice Total-		44.43	
0059	61337	08	BOOKS 8/1	3022304579		
BOOKS 8/1			E 700-01-7105		208.01	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Invoice Total-		208.01	
0059	61337	08	BOOKS 7/25	3022291538		
BOOKS 7/25			E 700-01-7105		58.18	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Invoice Total-		58.18	
0059	61337	08	BOOKS 7/24	3022293474		
BOOKS 7/24			E 700-01-7105		14.71	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Invoice Total-		14.71	
			Vendor Total-		325.33	
01955 BOB THE SCREENPRINTER						
0059	61338	08	SERVICE 8/6	3986		
SERVICE 8/6			E 500-01-6140		120.00	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
			Vendor Total-		120.00	
00171 BOUND TREE MEDICAL, LLC						
0059	61339	08	SUPPLIES 7/31	92940046		
SUPPLIES 7/31			E 140-01-5490		243.48	0.00
			PUB SAFETY / FIRE RESCUE - MEDICAL SUP			
			Invoice Total-		243.48	

Warrant 12

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0059	61339	08	SUPPLIES 7/19	82928600		
SUPPLIES 7/19			E 140-01-5490		33.84	0.00
			PUB SAFETY / FIRE RESCUE - MEDICAL SUP			
			Invoice Total-		33.84	
0059	61339	08	SUPPLIES 7/25	82934129		
SUPPLIES 7/25			E 140-01-5490		436.51	0.00
			PUB SAFETY / FIRE RESCUE - MEDICAL SUP			
			Invoice Total-		436.51	
			Vendor Total-		713.83	
00021 BRETT SAWYER						
0059	61340	08	EXPENSE REIMBURSMENT	8/18		
EXPENSE REIMBURSMENT			E 110-01-5130		123.11	0.00
			ADMINISTRATI / ADMIN - ALLOWANCE			
			Vendor Total-		123.11	
00163 BUSHIDO KARATE DOJO &						
0059	61341	08	SWIM LESSONS 8/2/18	47		
SWIM LESSONS 8/2/18			E 500-01-6145		937.50	0.00
			REC PGMS / REC PROGRAMS - SWIM LESSON			
			Vendor Total-		937.50	
00109 CARLITO RODRIGUEZ						
0059	61342	08	TRAVEL EXPENSE	JULY 2018		
TRAVEL EXPENSE			E 500-01-6140		48.59	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
TRAVEL EXPENSE			E 110-06-5420		48.59	0.00
			ADMINISTRATI / BLDGS & GRND - GRNDS SUPP			
			Vendor Total-		97.18	
00000 CAROUSAL MUSIC THEATRE						
0059	61162	08	SENIOR TRIP	IPER 8/3/18		
SENIOR TRIP			E 500-01-6125		120.00	0.00
			REC PGMS / REC PROGRAMS - SEN CLB EXP			
			Vendor Total-		120.00	
01835 CENTER POINT LARGE PRINT						
0059	61343	08	BOOKS 8/1	1607758		
BOOKS 8/1			E 700-01-7105		46.74	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Vendor Total-		46.74	
00000 CERTIFIED LABORATORIES						
0059	61344	08	PARTS/SUPPLIES 7/19	3207097		
PARTS/SUPPLIES 7/19			E 130-01-5230		185.81	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES			
			Vendor Total-		185.81	
00155 CHALLENGER TEAMWEAR						
0059	61345	08	SOCCER JERSEYS	138207		
SOCCER JERSEYS			E 500-01-6130		1,713.88	0.00
			REC PGMS / REC PROGRAMS - SOCCER EXP			
			Vendor Total-		1,713.88	
00248 CMFL						
0059	61346	08	DUES/FOOTBALL	IPER 8/14/18		
DUES/FOOTBALL			E 500-01-6080		825.00	0.00
			REC PGMS / REC PROGRAMS - FOOTBL EXP			
			Vendor Total-		825.00	
00364 CONSOLIDATED COMMUNICATIONS						

Warrant 12

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0059	61347	08	SERVICE		8/10/18	
MUNIC BUILDINGS			E 110-01-5205		342.41	0.00
			ADMINISTRATI / ADMIN - PHONE			
ASO			E 140-02-5205		37.26	0.00
			PUB SAFETY / LAW ENFORCEM - PHONE			
PUBLIC WORKS			E 130-01-5205		37.55	0.00
			PUB WORKS / PUBLIC WORKS - PHONE			
SOLID WASTE			E 130-02-5205		41.00	0.00
			PUB WORKS / SOLID WASTE - PHONE			
DISPATCH			E 140-03-5350		113.66	0.00
			PUB SAFETY / DISPATCHING - PROF SERVICE			
FIRE/RESCUE			E 140-01-5205		37.87	0.00
			PUB SAFETY / FIRE RESCUE - PHONE			
FIRE/RESCUE			E 140-01-5205		41.05	0.00
			PUB SAFETY / FIRE RESCUE - PHONE			
FIRE/RESCUE			E 140-01-5205		86.37	0.00
			PUB SAFETY / FIRE RESCUE - PHONE			
REC DEPT			E 500-01-5310		183.00	0.00
			REC PGMS / REC PROGRAMS - OPERATING			
LIBRARY			E 700-01-5205		98.85	0.00
			RICKER LIBRA / RICKER LIBR. - PHONE			
Vendor Total-					1,019.02	
00081 CUNNINGHAM SECURITY SYSTEMS						
0059	61348	08	SERVICE 7/7/18		63667	
SERVICE 7/7/18			E 700-01-5210		175.00	0.00
			RICKER LIBRA / RICKER LIBR. - MAIN-REPAIRS			
Vendor Total-					175.00	
00000 DANIEL VINING						
0059	61349	08	MRS REIMBURSEMENT		MRS 8/9/18	
MRS REIMBURSEMENT			G 10-1100-02		166.85	0.00
			GENERAL FUND / RECV FIRRES			
Vendor Total-					166.85	
00164 DEBORAH FITZPATRICK						
0059	61350	08	TRAVEL EXPENSE		8/18	
TRAVEL EXPENSE			E 110-01-5130		47.91	0.00
			ADMINISTRATI / ADMIN - ALLOWANCE			
Vendor Total-					47.91	
01854 DEPOT SQUARE HARDWARE						
0059	61351	08	SUPPLIES 8/10		115296	
SUPPLIES 8/10			E 130-02-5420		33.65	0.00
			PUB WORKS / SOLID WASTE - GRNDS SUPP			
Invoice Total-					33.65	
0059	61351	08	SUPPLIES 8/4		45177	
SUPPLIES 8/4			E 500-01-6025		26.99	0.00
			REC PGMS / REC PROGRAMS - CAMP CONNOR			
SUPPLIES 8/4			E 110-06-5420		15.57	0.00
			ADMINISTRATI / BLDGS & GRND - GRNDS SUPP			
Invoice Total-					42.56	
Vendor Total-					76.21	
00300 DIRIGO WASTE OIL						
0059	61352	08	SUPPLIES/SERVICE 7/19		31085	
SUPPLIES/SERVICE 7/19			E 130-01-5210		471.70	0.00
			PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS			
Invoice Total-					471.70	
0059	61352	08	SUPPLIES/SERVICE 7/26		31086	

Warrant 12

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
SERVICE 7/26			E 130-01-5210		372.45	0.00
			PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS			
			Invoice Total-		372.45	
			Vendor Total-		844.15	
02255 ECOMAINE						
0059	61353	08	SINGLE SORT	7/31/18		
SINGLE SORT			E 130-02-5275		1,380.50	0.00
			PUB WORKS / SOLID WASTE - RECY & PULL			
			Vendor Total-		1,380.50	
01595 EWASTE RECYCLING SOLUTIONS						
0059	61354	08	UNV WSTE/BULBS 7/26	13014		
UNV WSTE/BULBS 7/26			E 130-02-5290		48.28	0.00
			PUB WORKS / SOLID WASTE - HHW DISP			
			Vendor Total-		48.28	
00378 FIRESAFE EQUIPMENT						
0059	61355	08	EXTINGUISHER	180319		
EXTINGUISHER			E 140-01-5410		27.80	0.00
			PUB SAFETY / FIRE RESCUE - EQUIP SUPP			
			Vendor Total-		27.80	
02294 FIRST NATIONAL BANK OMAHA						
0059	61164	08	LIBRARY CHARGES	7/23/18		*** SEPARATE ***
ADULT PROG			E 700-01-7125		9.71	0.00
			RICKER LIBRA / RICKER LIBR. - ADULT PROGR			
ADULT PROG			E 700-01-7125		5.85	0.00
			RICKER LIBRA / RICKER LIBR. - ADULT PROGR			
NEWSPAPERS			E 700-01-7110		153.61	0.00
			RICKER LIBRA / RICKER LIBR. - NEWSPAPERS			
TEEN PROG			E 700-01-7135		21.10	0.00
			RICKER LIBRA / RICKER LIBR. - TEEN PROGR			
TEEN PROG			E 700-01-7135		48.33	0.00
			RICKER LIBRA / RICKER LIBR. - TEEN PROGR			
			Invoice Total-		238.60	
0059	61165	08	REC CHARGES	7/23/18		*** SEPARATE ***
SUMMER REC SUPPLIES			E 500-01-6140		126.65	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
GROUNDS SUPPLIES			E 110-06-5420		78.18	0.00
			ADMINISTRATI / BLDGS & GRND - GRNDS SUPP			
FOOTBALL SUPPLIES			E 500-01-6080		44.91	0.00
			REC PGMS / REC PROGRAMS - FOOTBL EXP			
OPERATING EXPENSE			E 500-01-5310		35.53	0.00
			REC PGMS / REC PROGRAMS - OPERATING			
SUMMER REC SUPPLIES			E 500-01-6140		14.98	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
SUMMER REC SUPPLIES			E 500-01-6140		31.98	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
GRND SUPPLY-MOWER			E 110-06-5420		399.00	0.00
			ADMINISTRATI / BLDGS & GRND - GRNDS SUPP			
SUMMER REC SUPPLIES			E 500-01-6140		50.00	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
SUMMER REC SUPPLIES			E 500-01-6140		403.71	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
SUMMER REC SUPPLIES			E 500-01-6140		43.15	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
FOOTBALL SUPPLIES			E 500-01-6080		18.99	0.00
			REC PGMS / REC PROGRAMS - FOOTBL EXP			
FOOTBALL SUPPLIES			E 500-01-6080		2.11	0.00

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
			REC PGMS / REC PROGRAMS - FOOTBL EXP			
SUMMER REC SUPPLIES			E 500-01-6140		104.02	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
DISC TICKETS			E 500-01-6060		800.00	0.00
			REC PGMS / REC PROGRAMS - DISC TIC EXP			
SUMMER REC SUPPLIES			E 500-01-6140		172.10	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
CHEER SUPPLIES			E 500-01-6030		69.00	0.00
			REC PGMS / REC PROGRAMS - CHEER EXP			
			Invoice Total-		2,394.31	
0059	61252	08	FIRE RESCUE CHARGES	7/27/18		
SUPPLIES			E 140-01-5420		215.36	0.00
			PUB SAFETY / FIRE RESCUE - GRNDS SUPP			
BOOTS/SAFETY GEAR			E 140-01-5130		413.22	0.00
			PUB SAFETY / FIRE RESCUE - ALLOWANCE			
VEHICLE SUPPLIES			E 140-01-5230		125.99	0.00
			PUB SAFETY / FIRE RESCUE - VEHICLES			
			Invoice Total-		754.57	
			Vendor Total-		3,387.48	
01901 FREEDOM FIRE PROTECTION, INC.						
0059	61356	08	SPRINKLER INSPECT 7/26	8876		
SPRINKLER INSPECT 7/26			E 700-01-5210		80.00	0.00
			RICKER LIBRA / RICKER LIBR. - MAIN-REPAIRS			
			Vendor Total-		80.00	
00407 FUNTOWN/SPLASHTOWN USA						
0059	61357	08	FIELD TRIP	IPER 8/15/18		
FIELD TRIP			E 500-01-6140		2,744.00	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
			Vendor Total-		2,744.00	
01312 GALE/CENGAGE LEARNING						
0059	61358	08	BOOKS 8/7	64216360		
BOOKS 8/7			E 700-01-7105		23.25	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Invoice Total-		23.25	
0059	61358	08	BOOKS 7/18	64106326		
BOOKS 7/18			E 700-01-7105		23.25	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Invoice Total-		23.25	
			Vendor Total-		46.50	
00470 HAMMOND LUMBER COMPANY						
0059	61168	08	CAMP CON DOORS CUST69240	7/25/18		
CAMP CON DOORS CUST69240			E 500-01-6025		1,843.30	0.00
			REC PGMS / REC PROGRAMS - CAMP CONNOR			
			Vendor Total-		1,843.30	
00524 ICMA RETIREMENT CORPORATION						
0059	61359	08	PLAN 304921 7/26	102618150		
Employee Contribution			G 10-2670-00		326.96	0.00
			GENERAL FUND / ICMA-RC			
			Invoice Total-		326.96	
0059	61359	08	PLAN 304921 7/19	102618148		
Employee Contribution			G 10-2670-00		326.96	0.00
			GENERAL FUND / ICMA-RC			
			Invoice Total-		326.96	
0059	61359	08	PLAN 304921 7/12	102618134		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Employee Contribution			G 10-2670-00		326.96	0.00
			GENERAL FUND / ICMA-RC			
			Invoice Total-		326.96	
0059	61359	08	PLAN 304921 7/5	102618131		
Employee Contribution			G 10-2670-00		326.96	0.00
			GENERAL FUND / ICMA-RC			
			Invoice Total-		326.96	
			Vendor Total-		1,307.84	
00113 INTEGRITY SERVICE OF MAINE						
0059	61360	08	HVAC SERVICE 8/7	1690		
HVAC SERVICE 8/7			E 110-06-5420		200.00	0.00
			ADMINISTRATI / BLDGS & GRND - GRNDS SUPP			
			Vendor Total-		200.00	
01851 ION NETWORKING						
0059	61361	08	SERVICE 7/15	21915		
SERVICE 7/15			E 110-05-5245		694.00	0.00
			ADMINISTRATI / CONTRACTED - OFF EQP/FEES			
			Invoice Total-		694.00	
0059	61361	08	SERVICE 7/15	21935		
SERVICE 7/15			E 700-01-5255		192.00	0.00
			RICKER LIBRA / RICKER LIBR. - TECH MTC			
			Invoice Total-		192.00	
			Vendor Total-		886.00	
01541 IRVING ENERGY						
0059	61253	08	DIESEL 7/30/18	947148		
DIESEL 7/30/18			G 10-1800-01		1,266.97	0.00
			GENERAL FUND / DIESEL INVEN			
			Invoice Total-		1,266.97	
0059	61253	08	UNLEADED 7/6/18	555114		
UNLEADED 7/6/18			G 10-1800-02		4,197.31	0.00
			GENERAL FUND / UNLEADED INV			
			Invoice Total-		4,197.31	
0059	61253	08	DIESEL 7/6/18	549261		
DIESEL 7/6/18			G 10-1800-01		3,411.51	0.00
			GENERAL FUND / DIESEL INVEN			
			Invoice Total-		3,411.51	
0059	61253	08	DIESEL 7/6/18	553839		
DIESEL 7/6/18			G 10-1800-01		2,899.84	0.00
			GENERAL FUND / DIESEL INVEN			
			Invoice Total-		2,899.84	
			Vendor Total-		11,775.63	
02283 JENSEN BAIRD GARDNER & HENRY						
0059	61362	08	LEGAL SERVICES JULY 2018	292032		
LEGAL SERVICES JULY 2018			E 110-05-5315		998.50	0.00
			ADMINISTRATI / CONTRACTED - LEGAL			
			Vendor Total-		998.50	
00000 JERRY SCHNEIDER						
0059	61363	08	CHILDREN PROGRAM	8/13/18		
CHILDREN PROGRAM			E 700-01-7130		72.00	0.00
			RICKER LIBRA / RICKER LIBR. - CHILD PROGR			
			Vendor Total-		72.00	
00000 LYNN RICHARD						

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
0059	61364	08	MRS REIMBURSEMENT	MRS 8/9/18		
MRS REIMBURSEMENT	G 10-1100-02				240.00	0.00
	GENERAL FUND / RECV FIRRES					
Vendor Total-					240.00	
01393 MAINE AIR POWER, INC.						
0059	61365	08	SUPPLIES 7/30	51088		
SUPPLIES 7/30	E 140-01-5420				45.90	0.00
	PUB SAFETY / FIRE RESCUE - GRNDS SUPP					
Vendor Total-					45.90	
00699 MAINE BUILDING OFFICIALS AND						
0059	61366	08	MEMBERSHIP-MERRILL	1000239447		
MEMBERSHIP-MERRILL	E 120-01-5140				35.00	0.00
	COMM SERVS / PLANNING&DEV - TRAINING					
Vendor Total-					35.00	
02310 MAINE MUNICIPAL ASSOCIATION						
0059	61367	08	LABOR & EMPLOYMENT LAW	9/20/18		
LABOR & EMPLOYMENT LAW	E 110-01-5140				75.00	0.00
	ADMINISTRATI / ADMIN - TRAINING					
Vendor Total-					75.00	
00670 MAINE OXY-ACETYLENE SUPPLY CO.						
0059	61368	08	OXYGEN 7/31	29768		
OXYGEN 7/31	E 140-01-5490				14.57	0.00
	PUB SAFETY / FIRE RESCUE - MEDICAL SUP					
Vendor Total-					14.57	
01837 MainePERS						
0059	61369	08	JULY 2018	2743916		
TOWN PORTION	E 150-04-5815				6,511.31	0.00
	FINAN SERVS / EE BENEFITS - ICMA/MPRS					
TOWN EMPLOYEES	G 10-2600-00				4,494.82	0.00
	GENERAL FUND / MPERS					
F/R EMPLOYEES	G 10-2605-00				1,768.68	0.00
	GENERAL FUND / MPERS F/R					
Vendor Total-					12,774.81	
00000 MALCOLM DENSMORE						
0059	61370	08	MRS REIMBURSEMENT	MRS 7/31/18		
MRS REIMBURSEMENT	G 10-1100-02				72.64	0.00
	GENERAL FUND / RECV FIRRES					
Vendor Total-					72.64	
00606 MARVIN LARRABEE						
0059	61371	08	REIMBURSEMENT	8/3/18		
REIMBURSEMENT	E 130-02-5420				25.74	0.00
	PUB WORKS / SOLID WASTE - GRNDS SUPP					
Vendor Total-					25.74	
00703 MECHANIC FALLS AUTO SUPPLY, INC.						
0059	61372	08	PARTS/SUPPLIES 8/13	642955		
PARTS/SUPPLIES 8/13	E 500-01-5310				39.99	0.00
	REC PGMS / REC PROGRAMS - OPERATING					
Invoice Total-					39.99	
0059	61372	08	PARTS/SUPPLIES 8/14	642998		
PARTS/SUPPLIES 8/14	E 500-01-5310				9.29	0.00
	REC PGMS / REC PROGRAMS - OPERATING					
Invoice Total-					9.29	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
0059	61372	08	PARTS/SUPPLIES 8/13	642956		
REC TRUCK SUPPLIES	E 500-01-5310				398.99	0.00
	REC PGMS / REC PROGRAMS - OPERATING					
			Invoice Total-		398.99	
			Vendor Total-		448.27	
00714 MECHANIC FALLS WATER DEPT.						
0059	61373	08	WATER	8/6/18		
WATER TOWN HALL	E 110-01-5225				19.99	0.00
	ADMINISTRATI / ADMIN - WATER					
WATER TOWN OFFICE	E 110-01-5225				34.95	0.00
	ADMINISTRATI / ADMIN - WATER					
SPRINKLER TOWN HALL	E 110-01-5225				103.68	0.00
	ADMINISTRATI / ADMIN - WATER					
WATER FIRE STATION	E 140-01-5225				38.69	0.00
	PUB SAFETY / FIRE RESCUE - WATER					
WATER FIRE HYDRANT	E 140-06-5350				1,218.75	0.00
	PUB SAFETY / FIREHYDRANTS - PROF SERVICE					
SPRINKLER FIRE STATION	E 140-01-5225				103.68	0.00
	PUB SAFETY / FIRE RESCUE - WATER					
WATER PUB WORKS	E 130-01-5225				15.04	0.00
	PUB WORKS / PUBLIC WORKS - WATER					
LIBRARY WATER	E 110-01-5225				15.04	0.00
	ADMINISTRATI / ADMIN - WATER					
LIBRARY SPRINKLER	E 700-01-5225				103.68	0.00
	RICKER LIBRA / RICKER LIBR. - WATER					
			Vendor Total-		1,653.50	
01282 MEDICAL REIMBURSEMENT SERVICES, INC						
0059	61374	08	JULY 2018	4824		
JULY 2018	E 140-01-5440				1,859.24	0.00
	PUB SAFETY / FIRE RESCUE - FIRE MED REI					
			Vendor Total-		1,859.24	
01547 MICROMARKETING LLC						
0059	61375	08	CDS 7/31	730956		
CDS 7/31	E 700-01-7115				27.99	0.00
	RICKER LIBRA / RICKER LIBR. - AUDIO BOOKS					
			Invoice Total-		27.99	
0059	61375	08	CDS 7/26	730432		
CDS 7/26	E 700-01-7115				31.99	0.00
	RICKER LIBRA / RICKER LIBR. - AUDIO BOOKS					
			Invoice Total-		31.99	
0059	61375	08	CDS 7/24	729780		
CDS 7/24	E 700-01-7115				83.97	0.00
	RICKER LIBRA / RICKER LIBR. - AUDIO BOOKS					
			Invoice Total-		83.97	
0059	61375	08	CDS 7/19	728853		
CDS 7/19	E 700-01-7115				31.99	0.00
	RICKER LIBRA / RICKER LIBR. - AUDIO BOOKS					
			Invoice Total-		31.99	
0059	61375	08	BOOKS 7/26	730207		
BOOKS 7/26	E 700-01-7105				25.60	0.00
	RICKER LIBRA / RICKER LIBR. - BOOKS					
			Invoice Total-		25.60	
0059	61375	08	BOOKS 7/29	447092		
BOOKS 7/29	E 700-01-7105				28.00	0.00
	RICKER LIBRA / RICKER LIBR. - BOOKS					

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				Invoice Total-	28.00	
				Vendor Total-	229.54	
00757 MID-MAINE WASTE ACTION CORP.						
0059	61376	08	TIP FEES 7/31	971707		
TIP FEES 7/31			E 130-02-5270		486.26	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
				Invoice Total-	486.26	
0059	61376	08	TIP FEES 7/31	971667		
TIP FEES 7/31			E 130-02-5270		411.64	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
				Invoice Total-	411.64	
0059	61376	08	TIP FEES 7/30	971585		
TIP FEES 7/30			E 130-02-5270		466.17	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
				Invoice Total-	466.17	
0059	61376	08	TIP FEES 7/23	970716		
TIP FEES 7/23			E 130-02-5270		376.79	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
				Invoice Total-	376.79	
0059	61376	08	TIP FEES 7/23	970668		
TIP FEES 7/23			E 130-02-5270		390.73	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
				Invoice Total-	390.73	
0059	61376	08	TIP FEES 7/21	970510		
TIP FEES 7/21			E 130-02-5270		554.73	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
				Invoice Total-	554.73	
0059	61376	08	TIP FEES 7/17	970009		
TIP FEES 7/17			E 130-02-5270		457.15	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
				Invoice Total-	457.15	
0059	61376	08	TIP FEES 7/16	969763		
TIP FEES 7/16			E 130-02-5270		328.41	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
				Invoice Total-	328.41	
0059	61376	08	TIP FEES 7/16	969723		
TIP FEES 7/16			E 130-02-5270		474.37	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
				Invoice Total-	474.37	
				Vendor Total-	3,946.25	
00000 MORTGAGE SERVICING						
0059	61163	08	HOUSING GA	LOAN#0143497133		
HOUSING GA			E 120-06-5350		404.00	0.00
			COMM SERVS / GENL ASSIST - PROF SERVICE			
				Vendor Total-	404.00	
01490 MPX						
0059	61377	08	TAX BILL POSTAGE	FY 2019		
TAX BILL POSTAGE			E 110-01-5235		1,534.28	0.00
			ADMINISTRATI / ADMIN - POSTAGE			
				Vendor Total-	1,534.28	
00803 NATIONWIDE RETIREMENT SOLUTIONS						
0059	61378	08	Plan # 0053190	7/1-7/31/18		
Employee Portion			G 10-2675-00		40.00	0.00

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
GENERAL FUND / Nationwide						
Vendor Total-					40.00	
02172 NEW ENGLAND CRANE						
0059	61379	08	ANNUAL INSPECTION 7/26	18757		
			E 140-01-5410		341.00	0.00
			PUB SAFETY / FIRE RESCUE - EQUIP SUPP			
Vendor Total-					341.00	
00165 OCCUPATIONAL HEALTH CENTERS						
0059	61380	08	PHYSICAL/SCREEN 8/3	1206261949		
			E 130-02-5130		85.50	0.00
			PUB WORKS / SOLID WASTE - ALLOWANCE			
Invoice Total-					85.50	
0059	61380	08	PHYSICAL/SCREEN 7/31	1206261982		
			E 130-02-5130		101.00	0.00
			PUB WORKS / SOLID WASTE - ALLOWANCE			
Invoice Total-					101.00	
Vendor Total-					186.50	
00774 OMNI SERVICES, INC.						
0059	61381	08	PARTS/SUPPLIES 8/6	20032129		
			E 130-01-5230		66.88	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES			
Vendor Total-					66.88	
01933 P & K SAND & GRAVEL, INC.						
0059	61382	08	N RAYMOND RD 8/9	133150		
			E 212-02-5350		3,729.60	0.00
			TOWN RDS RES / TOWN RDS RES - PROF SERVICE			
Invoice Total-					3,729.60	
0059	61382	08	N RAYMOND RD 8/8	133136		
			E 212-02-5350		2,822.40	0.00
			TOWN RDS RES / TOWN RDS RES - PROF SERVICE			
Invoice Total-					2,822.40	
0059	61382	08	N RAYMOND RD 8/7	133097		
			E 212-02-5350		4,132.80	0.00
			TOWN RDS RES / TOWN RDS RES - PROF SERVICE			
Invoice Total-					4,132.80	
0059	61382	08	N RAYMOND RD 8/2	133007		
			E 212-02-5350		4,132.80	0.00
			TOWN RDS RES / TOWN RDS RES - PROF SERVICE			
Invoice Total-					4,132.80	
0059	61382	08	GRAVEL 8/1	132984		
			E 130-01-5455		3,931.20	0.00
			PUB WORKS / PUBLIC WORKS - GRAVEL			
Invoice Total-					3,931.20	
0059	61382	08	GRAVEL 8/6	133063		
			E 130-01-5455		4,536.00	0.00
			PUB WORKS / PUBLIC WORKS - GRAVEL			
Invoice Total-					4,536.00	
Vendor Total-					23,284.80	
01274 PARIS FARMERS UNION						
0059	61383	08	EROSION MATERIAL 7/31	10710069		
			E 130-01-5450		768.90	0.00
			PUB WORKS / PUBLIC WORKS - EROSION MAT			
Vendor Total-					768.90	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00907 PINE STATE ELEVATOR COMPANY						
0059	61384	08	ELEVATOR MAINT 7/30		80750423	
ELEVATOR MAINT 7/30			E 140-01-5420		172.76	0.00
			PUB SAFETY / FIRE RESCUE - GRNDS SUPP			
			Vendor Total-		172.76	
00988 RENT IT OF MAINE						
0059	61385	08	SENIOR CLUB TRIP 8/9		104034	
SENIOR CLUB TRIP 8/9			E 500-01-6125		118.75	0.00
			REC PGMS / REC PROGRAMS - SEN CLB EXP			
			Vendor Total-		118.75	
00166 RESIDUALS MANAGEMENT						
0059	61386	08	BALES OF HAY 8/14		13474	
BALES OF HAY 8/14			E 130-01-5450		900.00	0.00
			PUB WORKS / PUBLIC WORKS - EROSION MAT			
			Vendor Total-		900.00	
01428 RJD APPRAISAL						
0059	61387	08	FY19 ASSESSING AUGUST		8/1/18	
FY19 ASSESSING AUGUST			E 110-05-5160		2,416.16	0.00
			ADMINISTRATI / CONTRACTED - ASSESS AGENT			
			Vendor Total-		2,416.16	
00000 ROBERT LUSSIER						
0059	61388	08	MRS REIMBURSEMENT		MRS 2/22/18	
MRS REIMBURSEMENT			G 10-1100-02		5.00	0.00
			GENERAL FUND / RECV FIRRES			
			Vendor Total-		5.00	
00000 RONALD ST. PIERRE						
0059	61389	08	MRS REIMURSEMENT		MRS 7/11/18	
MRS REIMURSEMENT			G 10-1100-02		70.00	0.00
			GENERAL FUND / RECV FIRRES			
			Vendor Total-		70.00	
00000 SCOREBOARD SERVICE CO.						
0059	61390	08	SCOREBOARD PARTS		IPER 8/14/18	
SCOREBOARD PARTS			E 500-01-6080		573.00	0.00
			REC PGMS / REC PROGRAMS - FOOTBL EXP			
			Vendor Total-		573.00	
00153 SCOTT NEAL						
0059	61391	08	MILEAGE REIMBURSMENT		JULY 2018	
MILEAGE REIMBURSMENT			E 120-01-5130		305.10	0.00
			COMM SERVCS / PLANNING&DEV - ALLOWANCE			
			Vendor Total-		305.10	
01029 SECRETARY OF STATE						
0059	61166	08	REPORT FOR 7/26-8/2/18		IPER 8/2/18	
REPORT FOR 7/26-8/2/18			G 10-2300-03		11,455.50	0.00
			GENERAL FUND / STATE MV			
			Invoice Total-		11,455.50	
0059	61254	08	REPORT FOR 8/2-8/9/18		IPER 8/9/18	
REPORT FOR 8/2-8/9/18			G 10-2300-03		4,853.50	0.00
			GENERAL FUND / STATE MV			
			Invoice Total-		4,853.50	
0059	61392	08	REPORT FOR 8/9-8/16/18		IPER 8/16/18	
REPORT FOR 8/9-8/16/18			G 10-2300-03		5,508.61	0.00
			GENERAL FUND / STATE MV			

Warrant 12

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
				Invoice Total-	5,508.61	
				Vendor Total-	21,817.61	
00112 SEWALL						
0059	61393	08	CABLE CONSULT 4/30/18	85081D-2		
CABLE CONSULT 4/30/18	G 10-2220-00				1,000.00	0.00
			GENERAL FUND / AP EOY			
				Vendor Total-	1,000.00	
00046 STUDENT TRANSPORTATION OF AMERICA						
0059	61394	08	SUMMER REC 7/30	70001782		
SUMMER REC 7/30	E 500-01-6140				175.00	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
				Invoice Total-	175.00	
0059	61394	08	SUMMER REC 8/3	70002885		
SUMMER REC 8/3	E 500-01-6140				250.00	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
				Invoice Total-	250.00	
				Vendor Total-	425.00	
02169 THE PENWORTHY COMPANY						
0059	61395	08	BOOKS 7/17	542523		
BOOKS 7/17	E 700-01-7105				73.83	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
				Vendor Total-	73.83	
02235 TOUCHTONE COMMUNICATIONS						
0059	61396	08	SERVICE 8/1	211339		
SERVICE 8/1	E 700-01-5205				26.11	0.00
			RICKER LIBRA / RICKER LIBR. - PHONE			
				Vendor Total-	26.11	
00062 TRACTOR SUPPLY CREDIT PLAN						
0059	61254	08	FLAGGER RADIOS	7/30/18		
FLAGGER RADIOS	E 130-01-5480				106.96	0.00
			PUB WORKS / PUBLIC WORKS - TOOLS, PARTS			
				Vendor Total-	106.96	
00303 TREASURER, STATE OF MAINE						
0059	61257	08	REPORT JULY 2018	IPER 8/7/18		
REPORT JULY 2018	G 10-2300-05				36.00	0.00
			GENERAL FUND / STATE DOG			
				Vendor Total-	36.00	
02254 TREASURER, STATE OF MAINE						
0059	61256	08	REPORT FOR JULY 2018	IPER 8/4/18		
REPORT FOR JULY 2018	G 10-2300-02				9,529.62	0.00
			GENERAL FUND / STATE INL FI			
				Vendor Total-	9,529.62	
01166 TREASURER, STATE OF MAINE						
0059	61397	08	DEP FEE	JULY 2018		
DEP FEE	G 10-2300-01				15.00	0.00
			GENERAL FUND / STATE DEP			
				Invoice Total-	15.00	
0059	61398	08	PLUMBING FEES	JULY 2018		
PLUMBING FEES	G 10-2300-04				330.00	0.00
			GENERAL FUND / STATE PLUMB			
				Invoice Total-	330.00	
				Vendor Total-	345.00	

Warrant 12

Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
01174 TRI-COUNTY EMS, INC.						
0059	61399	08	CPR ECARDS 8/10	17207		
CPR ECARDS 8/10	E 140-01-5140			85.00		0.00
	PUB SAFETY / FIRE RESCUE - TRAINING					
	Vendor Total-			85.00		
01177 TRI-STATE STEEL INC.						
0059	61400	08	PARTS 7/25	47010		
PARTS 7/25	E 130-01-5230			591.88		0.00
	PUB WORKS / PUBLIC WORKS - VEHICLES					
	Vendor Total-			591.88		
00167 UNITED RENTALS						
0059	61401	08	TRAFFIC CONE RENT 8/1/18	159784872		
TRAFFIC CONE RENT 8/1/18	E 130-01-5475			1,600.00		0.00
	PUB WORKS / PUBLIC WORKS - SIGNS					
	Vendor Total-			1,600.00		
00131 UNITED STATES TREASURY						
0059	61258	08	PCOR FEE	8/10/18 720-V		
PCOR FEE	G 10-2220-00			49.72		0.00
	GENERAL FUND / AP EOY					
	Vendor Total-			49.72		
01209 VERIZON WIRELESS						
0059	61402	08	SERVICE 7/20/18	9811331450		
SERVICE 7/20/18	E 140-01-5205			229.82		0.00
	PUB SAFETY / FIRE RESCUE - PHONE					
	Vendor Total-			229.82		
00000 WILLIAM MERRILL						
0059	61403	08	MRS REIMBURSEMENT	NRS 8/9/18		
MRS REIMBURSEMENT	G 10-1100-02			151.04		0.00
	GENERAL FUND / REC V FIRRES					
	Vendor Total-			151.04		
	Prepaid Total-			43,975.71		
	Current Total-			99,496.59		
	EFT Total-			0.00		
	Warrant Total-			143,472.30		

BOARD OF SELECTPERSONS

Walter J. Gallagher _____

Suzette Moulton _____

Mary Beth Taylor _____

Joseph F. Cimino _____

James G. Walker, Jr. _____

A / P Check Register
Bank: NORTHEAST-GEN

Type	Check	Amount	Date	Wrnt	Payee
P	5101	3,750.00	08/07/18	13	00073 NOREEN NORTON
Total		3,750.00			

Count	
Checks	1
Voids	0

Warrant 13

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account	Proj	Amount	Encumbrance	
00073 NOREEN NORTON					
0058	5101	08	TIF CONSULTING 7/16/18	18002	
TIF CONSULTING 7/16/18	E 400-01-5650			3,750.00	0.00
	PSB TIF 1 / PSB TIF I - CEDC				
		Vendor Total-		3,750.00	
		Prepaid Total-		3,750.00	
		Current Total-		0.00	
		EFT Total-		0.00	
		Warrant Total-		3,750.00	

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A / P Check Register
Bank: NORTHEAST-TIF 2

Type	Check	Amount	Date	Wrnt	Payee
R	5060	190.00	08/17/18	14	02283 JENSEN BAIRD GARDNER & HENRY
Total		190.00			

Count	
Checks	1
Voids	0

Warrant 14

Jrnl	Check	Month	Invoice Description	Reference	
Description			Account	Proj	Amount Encumbrance
02283 JENSEN BAIRD GARDNER & HENRY					
0079	5060	08	LEGAL SERVICES JULY 2018	292032	
LEGAL SERVICES JULY 2018			E 401-01-5350		190.00 0.00
			PSB TIF 2 / PSB TIF 2 - PROF SERVICE		
			Vendor Total-		190.00
			Prepaid Total-		0.00
			Current Total-		190.00
			EFT Total-		0.00
			Warrant Total-		190.00

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