

Board of Selectpersons
Tuesday, December 18, 2018
7:00 PM - Town Office Conference Room

CALL TO ORDER / PLEDGE OF ALLEGIANCE

APPOINTMENTS

MINUTES

December 4, 2018 (p.2)

RECOGNITION OF VISITORS - ITEMS NOT ON THE AGENDA

REPORTS

Town Manager Report (p.4)

Financial Reports (p.5)

Department Reports (p.29)

COMMUNICATIONS

OLD BUSINESS

NEW BUSINESS

Consent Agreement with Laliberte (p.51)

Tax Acquired Sale Bid Results (p.53)

NIMS – Acceptance of Policy (p.55)

Brian Merrill – Jessica Way Acceptance as Public Road (p.57)

PAYABLES (p.73)

ANY OTHER BUSINESS

EXECUTIVE SESSION – Real Estate Acquisition

CALENDAR

ADJOURNMENT

[SELECTPERSONS ACTIVE LIST](#)

[Spectrum Franchise Agreement](#)

[Senior Tax Assistance – Public Hearing December 4th at 7 PM](#)

[Comprehensive Plan Update](#)

[TIF Amendments – Sent to State for approval from DECD](#)

[OPEN COMMITTEE/BOARD SEATS](#)

[Board of Appeals – 2 alternate vacancies](#)

[Planning Board – 1 regular vacancy & 2 alternate vacancies](#)

[Comprehensive Planning – 2 vacancies](#)

[Scholarship Committee – 1 vacancy](#)

**POLAND BOARD OF SELECTPERSONS
MINUTES OF MEETING
December 4, 2018**

CALL TO ORDER/PLEDGE OF ALLEGIANCE –Chairperson Gallagher called the meeting to order at 7:00 PM with Selectperson Mary-Beth Taylor, Suzette Moulton, Joseph Cimino and James Walker, Jr. present.

PUBLIC HEARING – Selectperson Taylor moved to open the public hearing for the Tax Assistance Ordinance at 7:00 PM. Selectperson Cimino seconded the motion. Discussion: None
Vote: 5-yes 0-no

No public comment was given. Selectperson Taylor moved to close the public hearing at 7:06 PM. Selectperson Cimino seconded the motion. Discussion: None
Vote: 5-yes 0-no

Consensus of the Board was to draft an article for the 2019 Annual Town Meeting Warrant to accept the Tax Assistance Ordinance as presented.

SPECIAL VISIT – Sheriff Eric Samson was present to introduce Poland’s new nighttime Deputy Andrew Levesque.

APPOINTMENTS – Selectperson Taylor moved to accept the appointment of Claire Dick as a Library Trustee with a term to expire at the 2019 Annual Town Meeting. Selectperson Moulton seconded the motion. Discussion: None
Vote: 5-yes 0-no

MINUTES – Selectperson Taylor moved to approve the minutes from November 20, 2018 as presented. Selectperson Moulton seconded the motion. Discussion: None
Vote: 4-yes 0-no (1 Abstain – Selectperson Cimino was not present at the meeting)

RECOGNITION OF VISITORS – None

REPORTS

Town Manager Report

Financial Reports – Selectperson Taylor moved to approve the financial reports as presented. Selectperson Moulton seconded the motion. Discussion: None
Vote: 5-yes 0-no

COMMUNICATIONS – None

OLD BUSINESS – **Municipal Complex – A Way Forward** – After discussion the consensus of the Board was to table Municipal Complex discussions until a future date.

NEW BUSINESS – **Road Naming Application** – Selectperson Taylor moved to approve the road naming application for DRIVE WAY. Selectperson Moulton seconded the motion. Discussion: The Board is concerned with confusion that may arise for Emergency Vehicles and Law Enforcement who need to respond to “Drive Way”.
Vote: 0-yes 5-no

PAYABLES – Motion by Selectperson Moulton to approve the bills payable in the amount of \$743,097.49. Selectperson Cimino seconded the motion. Discussion: None
Vote: 5-yes 0-no

ANY OTHER BUSINESS – None

ADJOURN – Selectperson Cimino moved to adjourn. Selectperson Taylor seconded the motion.
Discussion: None
Vote: 5-yes 0-no

Recorded by: Nikki M. Pratt

Board of Selectpersons

Walter J. Gallagher, Chairperson

Suzette Moulton

Joseph Cimino

James G. Walker, Jr.

Mary-Beth Taylor, Vice-Chairperson

Town Manager Report 18 December

- At the 4 December meeting, I was asked if the Auburn Water District had insurance coverage for a legal issue. AWD did have insurance coverage for the legal settlement, but incurred additional legal costs – consultation with its lawyer that were not covered.
- RSU 16. Attended monthly meeting with Superintendent and Town Managers from Minot/Mechanic Falls.
- Comprehensive Plan. Met with new Committee member. Moving forward with updating section 2, inventory and analysis.
- Attended Rep Jessica Fay office hours at the Library.
- Visited Poland Woodcarvers during their meeting at the Library.
- Attended Senior Center Christmas lunch.
- Budget. Published on web site, emailed to Select Board and Budget Committee members, hard copy made available in binder. First budget meeting is on 10 January at 6:30PM at Fire Rescue.
- Marijuana Committee update. Met with Planning Board Vice Chair. Discussed way forward for proposed Marijuana Land Use Code changes. Committee met twice since last Select Board meeting. Committee has so far developed proposed rules for Medical Marijuana retail stores, cultivation, manufacturing, testing. Developed proposed rules for Adult Use Marijuana retail stores and cultivation. Proposed licensing scheme and Adult Use manufacturing/testing to be reviewed at next meeting 19 December at 6PM.

**TOWN OF POLAND,
MAINE**

Memo

To: Matt Garside, Town Manager
From: Debbie Fitzpatrick, Finance Director
Date: December 14, 2018
Re: Financial Statements for FY 2019

With 24 weeks behind us in fiscal 2019, revenues and expenditures should be approximately 46.15% collected or spent, respectively.

Through this point in December, general fund revenues continue on-track overall, with total revenues collected reaching 92.62% of total budget for fiscal 2019. This is artificially inflated by the recorded 2018 tax commitment. Also, the State distribution for the Local Road Assistance Program (LRAP) was received in November, totaling \$72,772. Many local revenues continue to exceed the 46.15% collected level such as vehicle excise, ambulance service fees, code enforcement fees, solid waste revenues, and other fees for services. Please refer to the Bi-weekly Revenue Report in the Board packet for specific line-item details.

Expenditures continued to appear over budget at 53.51, primarily due to timing differences on payment of contracts, insurance, annual contributions made to the library and capital improvement programs, and payment of county taxes. Most departments are at or within anticipated budget levels after 24 weeks. Overages can be attributed to regular seasonal spending. Allocation of TIF funds used to defray a portion of administration salaries will provide further relief through the end of December. Please refer to the Bi-weekly Expense Report in the Board packet for line-item details.

BI-WEEKLY REVENUE REPORT

Fund: 10
December

| Account | Budget Net | Curr Mnth Net | YTD Net | Uncollected Balance | Percent Collected |
|--------------------------------------|----------------------|-------------------|----------------------|---------------------|-------------------|
| 100 - REVENUES FUND 10 | 13,584,655.00 | 436,795.86 | 12,582,234.15 | 1,002,420.85 | 92.62 |
| 4020 - CASH REPORTING SHORT-OVER | 0.00 | 2.00 | 37.03 | -37.03 | ---- |
| 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 | 72,772.00 | 228.00 | 99.69 |
| 4100 - STATE PARK DISTRIBUTIONS | 7,000.00 | 0.00 | 0.00 | 7,000.00 | 0.00 |
| 4110 - STATE REVENUE DISTRIBUTIO | 224,380.00 | 0.00 | 100,254.24 | 124,125.76 | 44.68 |
| 4120 - STATE TREE GROWTH FEE DIS | 15,000.00 | 0.00 | 12,722.31 | 2,277.69 | 84.82 |
| 4130 - BOAT EXCISE | 12,750.00 | 0.00 | 1,865.90 | 10,884.10 | 14.63 |
| 4140 - MOTOR VEHICLE EXCISE | 1,100,000.00 | 37,812.04 | 579,809.20 | 520,190.80 | 52.71 |
| 4150 - AMBULANCE SERVICE FEES | 181,000.00 | 0.00 | 66,233.16 | 114,766.84 | 36.59 |
| 4151 - AMBULANCE MECHANIC FALLS | 45,000.00 | 0.00 | 51,053.80 | -6,053.80 | 113.45 |
| 4155 - FIRE COPY REVENUE | 0.00 | 0.00 | 67.85 | -67.85 | ---- |
| 4160 - ANIMAL LICENSE FEES & FIN | 2,500.00 | 169.00 | 503.00 | 1,997.00 | 20.12 |
| 4170 - BUSINESS REGISTRATION FEE | 1,000.00 | 80.00 | 760.00 | 240.00 | 76.00 |
| 4175 - FEES CLERK | 0.00 | 0.00 | 220.00 | -220.00 | ---- |
| 4180 - CODE ENFORCEMENT FEES | 40,000.00 | 1,045.75 | 30,147.50 | 9,852.50 | 75.37 |
| 4190 - CUSTOMER SERVICE FEES | 800.00 | 25.29 | 459.93 | 340.07 | 57.49 |
| 4200 - ELECTRICAL PERMIT FEES | 1,875.00 | 123.50 | 1,460.72 | 414.28 | 77.91 |
| 4210 - INLAND FISHERIES AGENT FE | 2,500.00 | 149.00 | 715.25 | 1,784.75 | 28.61 |
| 4220 - LIEN FEES | 11,000.00 | 154.80 | 3,528.92 | 7,471.08 | 32.08 |
| 4230 - MOTOR VEHICLE FEES | 19,500.00 | 462.00 | 8,750.00 | 10,750.00 | 44.87 |
| 4240 - PLUMBING PERMIT FEES | 11,000.00 | 7.50 | 4,075.00 | 6,925.00 | 37.05 |
| 4245 - FIRE PERMIT FEES | 200.00 | 0.00 | 0.00 | 200.00 | 0.00 |
| 4250 - RETURN CHECK FEES | 500.00 | 0.00 | 125.00 | 375.00 | 25.00 |
| 4260 - SNOWMOBILE REGISTRATION F | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 0.00 |
| 4270 - SOLID WASTE SERVICE FEES | 17,000.00 | 85.00 | 10,277.50 | 6,722.50 | 60.46 |
| 4280 - TOWN BUILDINGS RENTAL FEES | 750.00 | 100.00 | 1,012.50 | -262.50 | 135.00 |
| 4285 - NON RESIDENT RECREATION FEES | 1,450.00 | 0.00 | 0.00 | 1,450.00 | 0.00 |
| 4290 - VITAL STATISTICS | 4,000.00 | 93.60 | 2,538.80 | 1,461.20 | 63.47 |
| 4295 - NON RESIDENT BEACH PERMITS | 600.00 | 0.00 | 770.00 | -170.00 | 128.33 |
| 4300 - RSU16 Garage Bay Maintenance | 5,151.00 | 0.00 | 2,575.56 | 2,575.44 | 50.00 |
| 4310 - GENERAL ASSIST REIMBURSEM | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 0.00 |
| 4320 - HOMESTEAD REIMBURSEMENT | 299,745.00 | 0.00 | 225,107.00 | 74,638.00 | 75.10 |
| 4330 - VETERANS EXEMPT REIMBURSE | 3,600.00 | 0.00 | 0.00 | 3,600.00 | 0.00 |
| 4340 - SOLID WASTE REVENUES | 9,000.00 | 1,307.77 | 9,844.37 | -844.37 | 109.38 |
| 4370 - TAX COMMITMENT REVENUE | 10,965,340.00 | 0.00 | 10,965,339.37 | 0.63 | 100.00 |
| 4390 - TAX PENALTY INTEREST | 27,500.00 | 482.61 | 7,362.17 | 20,137.83 | 26.77 |
| 4500 - MISCELLANEOUS REVENUES | 3,500.00 | 0.00 | 7,105.37 | -3,605.37 | 203.01 |
| 4510 - INVESTMENT INTEREST | 13,000.00 | 0.00 | 6,044.70 | 6,955.30 | 46.50 |
| 4540 - BETE REIMBURSEMENT | 415,014.00 | 394,696.00 | 394,696.00 | 20,318.00 | 95.10 |
| 5000 - CAMP CONNOR OPERATION DONATIC | 0.00 | 0.00 | 0.00 | 0.00 | ---- |
| 5001 - CAMP CONNOR PAYBACK FROM REC | 14,000.00 | 0.00 | 14,000.00 | 0.00 | 100.00 |
| Final Totals | 13,584,655.00 | 436,795.86 | 12,582,234.15 | 1,002,420.85 | 92.62 |

BI-WEEKLY EXPENSE REPORT

Fund: 10
December

| Account | Budget Net | Curr Mnth Net | YTD Net | Unexpended Balance | Percent Spent |
|--------------------|-------------------|------------------|-------------------|--------------------|---------------|
| 110 - ADMINISTRATI | 583,125.00 | 18,207.40 | 284,955.40 | 298,169.60 | 48.87 |
| 01 - ADMIN | 429,978.00 | 16,981.80 | 207,017.79 | 222,960.21 | 48.15 |
| 05 - CONTRACTED | 91,270.00 | 0.00 | 49,752.98 | 41,517.02 | 54.51 |
| 06 - BLDGS & GRND | 49,540.00 | 1,225.60 | 22,854.15 | 26,685.85 | 46.13 |
| 07 - CABLE TV | 12,337.00 | 0.00 | 5,330.48 | 7,006.52 | 43.21 |
| 120 - COMM SERVCS | 309,043.00 | 5,887.88 | 182,059.45 | 126,983.55 | 58.91 |
| 01 - PLANNING&DEV | 107,464.00 | 3,084.00 | 41,358.42 | 66,105.58 | 38.49 |
| 02 - RECREATION | 73,482.00 | 2,803.88 | 33,695.73 | 39,786.27 | 45.86 |
| 03 - HEALTH OFFCR | 2,145.00 | 0.00 | 552.10 | 1,592.90 | 25.74 |
| 04 - BEACH MAINT | 5,230.00 | 0.00 | 3,797.70 | 1,432.30 | 72.61 |
| 05 - CONSERVATION | 14,000.00 | 0.00 | 12,000.00 | 2,000.00 | 85.71 |
| 06 - GENL ASSIST | 10,000.00 | 0.00 | 1,119.00 | 8,881.00 | 11.19 |
| 08 - SOC SERVC AG | 4,000.00 | 0.00 | 4,000.00 | 0.00 | 100.00 |
| 09 - RICKER LIB | 82,822.00 | 0.00 | 82,822.00 | 0.00 | 100.00 |
| 10 - BALL FIELD M | 9,900.00 | 0.00 | 2,714.50 | 7,185.50 | 27.42 |
| 130 - PUB WORKS | 764,904.00 | 16,932.83 | 382,882.91 | 382,021.09 | 50.06 |
| 01 - PUBLIC WORKS | 560,299.00 | 13,016.68 | 276,637.11 | 283,661.89 | 49.37 |
| 02 - SOLID WASTE | 204,605.00 | 3,916.15 | 106,245.80 | 98,359.20 | 51.93 |
| 140 - PUB SAFETY | 1,056,812.00 | 21,492.65 | 478,471.30 | 578,340.70 | 45.27 |
| 01 - FIRE RESCUE | 725,762.00 | 21,342.65 | 317,469.85 | 408,292.15 | 43.74 |
| 02 - LAW ENFORCEM | 246,315.00 | 0.00 | 119,616.10 | 126,698.90 | 48.56 |
| 03 - DISPATCHING | 40,735.00 | 0.00 | 22,411.83 | 18,323.17 | 55.02 |
| 04 - ANIMAL CTRL | 10,000.00 | 150.00 | 2,513.20 | 7,486.80 | 25.13 |
| 05 - STREET LIGHT | 14,000.00 | 0.00 | 7,064.47 | 6,935.53 | 50.46 |
| 06 - FIREHYDRANTS | 15,000.00 | 0.00 | 7,312.50 | 7,687.50 | 48.75 |
| 07 - EMER MANGMT | 5,000.00 | 0.00 | 2,083.35 | 2,916.65 | 41.67 |
| 150 - FINAN SERVCS | 10,007,196.00 | 5,293.82 | 5,115,425.52 | 4,891,770.48 | 51.12 |
| 02 - DEBT | 226,088.00 | 0.00 | 194,693.22 | 31,394.78 | 86.11 |
| 03 - MUN INSURANC | 50,000.00 | 0.00 | 46,926.00 | 3,074.00 | 93.85 |
| 04 - EE BENEFITS | 579,393.00 | 5,293.82 | 275,359.24 | 304,033.76 | 47.53 |
| 06 - CIP | 757,500.00 | 0.00 | 757,500.00 | 0.00 | 100.00 |
| 07 - RSU 16 | 7,129,458.00 | 0.00 | 3,564,729.06 | 3,564,728.94 | 50.00 |
| 10 - TIF TO PS 1 | 598,960.00 | 0.00 | 0.00 | 598,960.00 | 0.00 |
| 11 - TIF TO VILLA | 9,468.00 | 0.00 | 0.00 | 9,468.00 | 0.00 |
| 12 - TIF TO PS 2 | 656,329.00 | 0.00 | 276,218.00 | 380,111.00 | 42.09 |
| 160 - COUNTY TAX | 825,107.00 | 0.00 | 825,106.50 | 0.50 | 100.00 |
| 01 - COUNTY TAX | 825,107.00 | 0.00 | 825,106.50 | 0.50 | 100.00 |
| 170 - OVERLAY | 38,468.00 | 0.00 | 0.00 | 38,468.00 | 0.00 |
| 01 - ABATEMENTS | 38,468.00 | 0.00 | 0.00 | 38,468.00 | 0.00 |
| Final Totals | 13,584,655.00 | 67,814.58 | 7,268,901.08 | 6,315,753.92 | 53.51 |

BI-WEEKLY EXPENSE REPORT

Fund: 10
December

| Account | Budget Net | Curr Mnth Net | YTD Net | Unexpended Balance | Percent Spent |
|------------------------------|-------------------|------------------|-------------------|--------------------|---------------|
| 110 - ADMINISTRATI | 583,125.00 | 18,207.40 | 284,955.40 | 298,169.60 | 48.87 |
| 01 - ADMIN | 429,978.00 | 16,981.80 | 207,017.79 | 222,960.21 | 48.15 |
| 5100 - FT WAGES | 323,305.00 | 11,719.21 | 153,138.24 | 170,166.76 | 47.37 |
| 5110 - OTHER WAGES | 9,580.00 | 5,100.00 | 6,157.25 | 3,422.75 | 64.27 |
| 5120 - OT WAGES | 1,000.00 | 47.21 | 501.02 | 498.98 | 50.10 |
| 5130 - ALLOWANCE | 4,795.00 | 115.38 | 2,999.36 | 1,795.64 | 62.55 |
| 5140 - TRAINING | 2,625.00 | 0.00 | 1,126.00 | 1,499.00 | 42.90 |
| 5200 - ELECTRICITY | 8,500.00 | 0.00 | 3,695.50 | 4,804.50 | 43.48 |
| 5205 - PHONE | 3,840.00 | 0.00 | 2,034.89 | 1,805.11 | 52.99 |
| 5215 - INTERNET | 1,700.00 | 0.00 | 856.15 | 843.85 | 50.36 |
| 5220 - HEAT | 12,500.00 | 0.00 | 2,744.65 | 9,755.35 | 21.96 |
| 5225 - WATER | 1,800.00 | 0.00 | 943.65 | 856.35 | 52.43 |
| 5235 - POSTAGE | 11,580.00 | 0.00 | 8,948.09 | 2,631.91 | 77.27 |
| 5300 - MAJOR DNU | 0.00 | 0.00 | 60.00 | -60.00 | ---- |
| 5320 - REG OF DEEDS | 7,500.00 | 0.00 | 3,946.00 | 3,554.00 | 52.61 |
| 5330 - DUES/SUBSCR | 16,430.00 | 0.00 | 10,181.79 | 6,248.21 | 61.97 |
| 5335 - ADVERTISING | 1,350.00 | 0.00 | 793.56 | 556.44 | 58.78 |
| 5340 - PRINTING | 7,205.00 | 0.00 | 1,739.47 | 5,465.53 | 24.14 |
| 5345 - BANK FEES | 200.00 | 0.00 | 0.00 | 200.00 | 0.00 |
| 5360 - SPECIAL EVEN | 3,500.00 | 0.00 | 1,294.90 | 2,205.10 | 37.00 |
| 5400 - OFFICE SUPP | 10,000.00 | 0.00 | 4,456.51 | 5,543.49 | 44.57 |
| 5415 - ELECTION SUP | 2,568.00 | 0.00 | 1,400.76 | 1,167.24 | 54.55 |
| 05 - CONTRACTED | 91,270.00 | 0.00 | 49,752.98 | 41,517.02 | 54.51 |
| 5160 - ASSESS AGENT | 32,500.00 | 0.00 | 15,333.30 | 17,166.70 | 47.18 |
| 5245 - OFF EQP/FEES | 29,270.00 | 0.00 | 23,736.71 | 5,533.29 | 81.10 |
| 5305 - AUDIT | 14,500.00 | 0.00 | 7,800.00 | 6,700.00 | 53.79 |
| 5315 - LEGAL | 15,000.00 | 0.00 | 2,882.97 | 12,117.03 | 19.22 |
| 06 - BLDGS & GRND | 49,540.00 | 1,225.60 | 22,854.15 | 26,685.85 | 46.13 |
| 5100 - FT WAGES | 32,185.00 | 1,225.60 | 14,413.06 | 17,771.94 | 44.78 |
| 5420 - GRNDS SUPP | 17,355.00 | 0.00 | 8,441.09 | 8,913.91 | 48.64 |
| 07 - CABLE TV | 12,337.00 | 0.00 | 5,330.48 | 7,006.52 | 43.21 |
| 5110 - OTHER WAGES | 8,402.00 | 0.00 | 3,500.80 | 4,901.20 | 41.67 |
| 5245 - OFF EQP/FEES | 500.00 | 0.00 | 329.68 | 170.32 | 65.94 |
| 5350 - PROF SERVICE | 3,300.00 | 0.00 | 1,500.00 | 1,800.00 | 45.45 |
| 5400 - OFFICE SUPP | 135.00 | 0.00 | 0.00 | 135.00 | 0.00 |
| 120 - COMM SERVC | 309,043.00 | 5,887.88 | 182,059.45 | 126,983.55 | 58.91 |
| 01 - PLANNING&DEV | 107,464.00 | 3,084.00 | 41,358.42 | 66,105.58 | 38.49 |
| 5100 - FT WAGES | 87,164.00 | 3,084.00 | 36,280.40 | 50,883.60 | 41.62 |
| 5110 - OTHER WAGES | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 0.00 |
| 5130 - ALLOWANCE | 5,000.00 | 0.00 | 1,717.02 | 3,282.98 | 34.34 |
| 5140 - TRAINING | 1,000.00 | 0.00 | 250.00 | 750.00 | 25.00 |
| 5245 - OFF EQP/FEES | 2,600.00 | 0.00 | 2,000.00 | 600.00 | 76.92 |
| 5325 - PLANNING | 7,500.00 | 0.00 | 1,111.00 | 6,389.00 | 14.81 |
| 5330 - DUES/SUBSCR | 1,200.00 | 0.00 | 0.00 | 1,200.00 | 0.00 |
| 02 - RECREATION | 73,482.00 | 2,803.88 | 33,695.73 | 39,786.27 | 45.86 |
| 5100 - FT WAGES | 58,696.00 | 2,235.20 | 26,285.95 | 32,410.05 | 44.78 |
| 5110 - OTHER WAGES | 14,786.00 | 568.68 | 7,409.78 | 7,376.22 | 50.11 |
| 03 - HEALTH OFFCR | 2,145.00 | 0.00 | 552.10 | 1,592.90 | 25.74 |
| 5110 - OTHER WAGES | 1,325.00 | 0.00 | 552.10 | 772.90 | 41.67 |
| 5130 - ALLOWANCE | 300.00 | 0.00 | 0.00 | 300.00 | 0.00 |
| 5410 - EQUIP SUPP | 520.00 | 0.00 | 0.00 | 520.00 | 0.00 |
| 04 - BEACH MAINT | 5,230.00 | 0.00 | 3,797.70 | 1,432.30 | 72.61 |

BI-WEEKLY EXPENSE REPORT

Fund: 10
December

| Account | Budget Net | Curr Mnth Net | YTD Net | Unexpended Balance | Percent Spent |
|---------------------------------|-------------------|------------------|-------------------|--------------------|---------------|
| 120 - COMM SERVCS CONT'D | | | | | |
| 5110 - OTHER WAGES | 3,400.00 | 0.00 | 3,250.00 | 150.00 | 95.59 |
| 5210 - MAIN-REPAIRS | 1,830.00 | 0.00 | 547.70 | 1,282.30 | 29.93 |
| 05 - CONSERVATION | 14,000.00 | 0.00 | 12,000.00 | 2,000.00 | 85.71 |
| 5311 - LAKE PROTECT | 3,000.00 | 0.00 | 1,000.00 | 2,000.00 | 33.33 |
| 5312 - PCC | 11,000.00 | 0.00 | 11,000.00 | 0.00 | 100.00 |
| 06 - GENL ASSIST | 10,000.00 | 0.00 | 1,119.00 | 8,881.00 | 11.19 |
| 5350 - PROF SERVICE | 10,000.00 | 0.00 | 1,119.00 | 8,881.00 | 11.19 |
| 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 | 0.00 | 82,822.00 | 0.00 | 100.00 |
| 5350 - PROF SERVICE | 82,822.00 | 0.00 | 82,822.00 | 0.00 | 100.00 |
| 10 - BALL FIELD M | 9,900.00 | 0.00 | 2,714.50 | 7,185.50 | 27.42 |
| 5210 - MAIN-REPAIRS | 9,900.00 | 0.00 | 2,714.50 | 7,185.50 | 27.42 |
| 130 - PUB WORKS | | | | | |
| 01 - PUBLIC WORKS | 764,904.00 | 16,932.83 | 382,882.91 | 382,021.09 | 50.06 |
| 5100 - FT WAGES | 264,639.00 | 10,078.41 | 119,300.87 | 145,338.13 | 45.08 |
| 5110 - OTHER WAGES | 11,940.00 | 0.00 | 9,954.00 | 1,986.00 | 83.37 |
| 5120 - OT WAGES | 2,000.00 | 0.00 | 106.46 | 1,893.54 | 5.32 |
| 5130 - ALLOWANCE | 2,000.00 | 0.00 | 585.02 | 1,414.98 | 29.25 |
| 5140 - TRAINING | 750.00 | 0.00 | 0.00 | 750.00 | 0.00 |
| 5200 - ELECTRICITY | 5,000.00 | 0.00 | 1,825.91 | 3,174.09 | 36.52 |
| 5205 - PHONE | 500.00 | 0.00 | 213.95 | 286.05 | 42.79 |
| 5210 - MAIN-REPAIRS | 10,000.00 | 0.00 | 5,694.60 | 4,305.40 | 56.95 |
| 5215 - INTERNET | 800.00 | 0.00 | 399.75 | 400.25 | 49.97 |
| 5220 - HEAT | 4,000.00 | 0.00 | 1,304.79 | 2,695.21 | 32.62 |
| 5225 - WATER | 400.00 | 0.00 | 98.93 | 301.07 | 24.73 |
| 5230 - VEHICLES | 20,000.00 | 0.00 | 16,018.01 | 3,981.99 | 80.09 |
| 5240 - GAS/DIESEL | 14,300.00 | 0.00 | 14,202.46 | 97.54 | 99.32 |
| 5350 - PROF SERVICE | 750.00 | 0.00 | 0.00 | 750.00 | 0.00 |
| 5365 - PHYS/DRUG SC | 1,500.00 | 0.00 | 835.00 | 665.00 | 55.67 |
| 5375 - RENTAL EQUIP | 10,900.00 | 0.00 | 9,750.00 | 1,150.00 | 89.45 |
| 5380 - CATCHBS CLN | 3,600.00 | 0.00 | 3,600.00 | 0.00 | 100.00 |
| 5390 - TREE CUTTING | 2,500.00 | 0.00 | 622.40 | 1,877.60 | 24.90 |
| 5435 - PROT CLOTHIN | 1,200.00 | 0.00 | 1,104.84 | 95.16 | 92.07 |
| 5445 - CULVERTS | 8,000.00 | 0.00 | 7,037.68 | 962.32 | 87.97 |
| 5450 - EROSION MAT | 6,000.00 | 0.00 | 4,868.45 | 1,131.55 | 81.14 |
| 5452 - ROAD STRIPIN | 9,000.00 | 0.00 | 0.00 | 9,000.00 | 0.00 |
| 5455 - GRAVEL | 15,000.00 | 0.00 | 12,655.74 | 2,344.26 | 84.37 |
| 5460 - SURF PATCH | 9,000.00 | 0.00 | 4,422.04 | 4,577.96 | 49.13 |
| 5475 - SIGNS | 3,500.00 | 0.00 | 2,558.57 | 941.43 | 73.10 |
| 5480 - TOOLS, PARTS | 2,800.00 | 0.00 | 1,594.93 | 1,205.07 | 56.96 |
| 5485 - WELDING SUP | 300.00 | 0.00 | 271.49 | 28.51 | 90.50 |
| 6110 - OTHR WGE SNO | 5,460.00 | 0.00 | 0.00 | 5,460.00 | 0.00 |
| 6120 - OT WAGE SNOW | 20,000.00 | 2,938.27 | 6,410.95 | 13,589.05 | 32.05 |
| 6230 - VEHICLES SNO | 20,000.00 | 0.00 | 6,316.11 | 13,683.89 | 31.58 |
| 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
December

| 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 | 39,681.94 | 12,318.06 | 76.31 |
| 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 | 5,202.22 | 4,797.78 | 52.02 |
| 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 | 3,916.15 | 106,245.80 | 98,359.20 | 51.93 |
| 5100 - FT WAGES | 66,935.00 | 2,494.40 | 26,125.31 | 40,809.69 | 39.03 |
| 5110 - OTHER WAGES | 21,840.00 | 1,421.75 | 13,950.75 | 7,889.25 | 63.88 |
| 5130 - ALLOWANCE | 1,500.00 | 0.00 | 951.99 | 548.01 | 63.47 |
| 5140 - TRAINING | 150.00 | 0.00 | 0.00 | 150.00 | 0.00 |
| 5200 - ELECTRICITY | 3,000.00 | 0.00 | 1,330.88 | 1,669.12 | 44.36 |
| 5205 - PHONE | 430.00 | 0.00 | 245.28 | 184.72 | 57.04 |
| 5210 - MAIN-REPAIRS | 2,500.00 | 0.00 | 2,341.45 | 158.55 | 93.66 |
| 5220 - HEAT | 550.00 | 0.00 | 0.00 | 550.00 | 0.00 |
| 5230 - VEHICLES | 2,000.00 | 0.00 | 776.14 | 1,223.86 | 38.81 |
| 5240 - GAS/DIESEL | 1,000.00 | 0.00 | 769.62 | 230.38 | 76.96 |
| 5270 - MSW TIPPING | 60,000.00 | 0.00 | 34,542.06 | 25,457.94 | 57.57 |
| 5275 - RECY & PULL | 30,000.00 | 0.00 | 12,523.77 | 17,476.23 | 41.75 |
| 5280 - TIRE DISPOS | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 100.00 |
| 5285 - BULK & GRIND | 10,000.00 | 0.00 | 9,796.58 | 203.42 | 97.97 |
| 5290 - HHW DISP | 1,000.00 | 0.00 | 218.43 | 781.57 | 21.84 |
| 5330 - DUES/SUBSCR | 500.00 | 0.00 | 0.00 | 500.00 | 0.00 |
| 5410 - EQUIP SUPP | 600.00 | 0.00 | 507.42 | 92.58 | 84.57 |
| 5420 - GRNDS SUPP | 1,500.00 | 0.00 | 1,166.12 | 333.88 | 77.74 |
| 5480 - TOOLS, PARTS | 100.00 | 0.00 | 0.00 | 100.00 | 0.00 |
| 140 - PUB SAFETY | | | | | |
| | 1,056,812.00 | 21,492.65 | 478,471.30 | 578,340.70 | 45.27 |
| 01 - FIRE RESCUE | 725,762.00 | 21,342.65 | 317,469.85 | 408,292.15 | 43.74 |
| 5100 - FT WAGES | 239,762.00 | 8,645.73 | 107,539.71 | 132,222.29 | 44.85 |
| 5110 - OTHER WAGES | 303,000.00 | 11,880.24 | 135,063.81 | 167,936.19 | 44.58 |
| 5120 - OT WAGES | 16,500.00 | 699.75 | 14,118.35 | 2,381.65 | 85.57 |
| 5130 - ALLOWANCE | 3,350.00 | 0.00 | 1,067.91 | 2,282.09 | 31.88 |
| 5140 - TRAINING | 9,000.00 | 0.00 | 4,197.88 | 4,802.12 | 46.64 |
| 5200 - ELECTRICITY | 12,000.00 | 0.00 | 5,285.32 | 6,714.68 | 44.04 |
| 5205 - PHONE | 5,000.00 | 0.00 | 2,216.31 | 2,783.69 | 44.33 |
| 5220 - HEAT | 9,000.00 | 0.00 | 2,343.18 | 6,656.82 | 26.04 |
| 5225 - WATER | 1,500.00 | 0.00 | 857.96 | 642.04 | 57.20 |
| 5230 - VEHICLES | 17,000.00 | 0.00 | 4,779.62 | 12,220.38 | 28.12 |
| 5240 - GAS/DIESEL | 10,800.00 | 0.00 | 3,463.86 | 7,336.14 | 32.07 |
| 5245 - OFF EQP/FEES | 14,850.00 | 0.00 | 4,435.50 | 10,414.50 | 29.87 |
| 5330 - DUES/SUBSCR | 3,500.00 | 0.00 | 722.74 | 2,777.26 | 20.65 |
| 5365 - PHYS/DRUG SC | 3,500.00 | 0.00 | 62.50 | 3,437.50 | 1.79 |
| 5370 - WASTE DISPOS | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 0.00 |
| 5400 - OFFICE SUPP | 5,500.00 | 0.00 | 1,888.39 | 3,611.61 | 34.33 |
| 5410 - EQUIP SUPP | 15,000.00 | 0.00 | 5,460.63 | 9,539.37 | 36.40 |
| 5420 - GRNDS SUPP | 11,500.00 | 0.00 | 8,079.43 | 3,420.57 | 70.26 |
| 5435 - PROT CLOTHIN | 5,000.00 | 0.00 | 536.50 | 4,463.50 | 10.73 |
| 5440 - FIRE MED REI | 21,000.00 | 0.00 | 8,675.47 | 12,324.53 | 41.31 |
| 5488 - AMB. COLLECT | 0.00 | 116.93 | 608.45 | -608.45 | ---- |
| 5490 - MEDICAL SUP | 16,000.00 | 0.00 | 6,066.33 | 9,933.67 | 37.91 |
| 5495 - OSHA EQUIP | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 0.00 |

BI-WEEKLY EXPENSE REPORT

Fund: 10
December

| Account | Budget Net | Curr Mnth Net | YTD Net | Unexpended Balance | Percent Spent |
|--------------------------------|----------------------|-----------------|---------------------|---------------------|---------------|
| 140 - PUB SAFETY CONT'D | | | | | |
| 02 - LAW ENFORCEM | 246,315.00 | 0.00 | 119,616.10 | 126,698.90 | 48.56 |
| 5205 - PHONE | 400.00 | 0.00 | 222.58 | 177.42 | 55.65 |
| 5210 - MAIN-REPAIRS | 300.00 | 0.00 | 75.00 | 225.00 | 25.00 |
| 5230 - VEHICLES | 600.00 | 0.00 | 0.00 | 600.00 | 0.00 |
| 5240 - GAS/DIESEL | 15,000.00 | 0.00 | 4,311.02 | 10,688.98 | 28.74 |
| 5350 - PROF SERVICE | 230,015.00 | 0.00 | 115,007.50 | 115,007.50 | 50.00 |
| 03 - DISPATCHING | 40,735.00 | 0.00 | 22,411.83 | 18,323.17 | 55.02 |
| 5350 - PROF SERVICE | 40,735.00 | 0.00 | 22,411.83 | 18,323.17 | 55.02 |
| 04 - ANIMAL CTRL | 10,000.00 | 150.00 | 2,513.20 | 7,486.80 | 25.13 |
| 5350 - PROF SERVICE | 10,000.00 | 150.00 | 2,513.20 | 7,486.80 | 25.13 |
| 05 - STREET LIGHT | 14,000.00 | 0.00 | 7,064.47 | 6,935.53 | 50.46 |
| 5350 - PROF SERVICE | 14,000.00 | 0.00 | 7,064.47 | 6,935.53 | 50.46 |
| 06 - FIREHYDRANTS | 15,000.00 | 0.00 | 7,312.50 | 7,687.50 | 48.75 |
| 5350 - PROF SERVICE | 15,000.00 | 0.00 | 7,312.50 | 7,687.50 | 48.75 |
| 07 - EMER MANGMT | 5,000.00 | 0.00 | 2,083.35 | 2,916.65 | 41.67 |
| 5110 - OTHER WAGES | 5,000.00 | 0.00 | 2,083.35 | 2,916.65 | 41.67 |
| 150 - FINAN SERVCS | 10,007,196.00 | 5,293.82 | 5,115,425.52 | 4,891,770.48 | 51.12 |
| 02 - DEBT | 226,088.00 | 0.00 | 194,693.22 | 31,394.78 | 86.11 |
| 5720 - DEBT PWD GAR | 93,933.00 | 0.00 | 84,398.73 | 9,534.27 | 89.85 |
| 5730 - FIRE STATION | 132,155.00 | 0.00 | 110,294.49 | 21,860.51 | 83.46 |
| 03 - MUN INSURANC | 50,000.00 | 0.00 | 46,926.00 | 3,074.00 | 93.85 |
| 5260 - FINAN OUTLAY | 50,000.00 | 0.00 | 46,926.00 | 3,074.00 | 93.85 |
| 04 - EE BENEFITS | 579,393.00 | 5,293.82 | 275,359.24 | 304,033.76 | 47.53 |
| 5810 - HEALTH INS | 309,043.00 | 92.30 | 140,751.30 | 168,291.70 | 45.54 |
| 5815 - ICMA/MPRS | 87,415.00 | 400.80 | 39,056.19 | 48,358.81 | 44.68 |
| 5820 - SOC SEC/FICA | 117,135.00 | 4,800.72 | 56,040.53 | 61,094.47 | 47.84 |
| 5825 - WORKER'S COM | 45,000.00 | 0.00 | 14,122.80 | 30,877.20 | 31.38 |
| 5830 - UNEMPLOY | 15,000.00 | 0.00 | 5,683.00 | 9,317.00 | 37.89 |
| 5835 - SICK PAYOUT | 4,000.00 | 0.00 | 5,978.99 | -1,978.99 | 149.47 |
| 5837 - VACA PAYOUT | 0.00 | 0.00 | 12,740.43 | -12,740.43 | ---- |
| 5840 - VOLUNT INS | 1,500.00 | 0.00 | 986.00 | 514.00 | 65.73 |
| 5850 - EDUC INCENT | 300.00 | 0.00 | 0.00 | 300.00 | 0.00 |
| 06 - CIP | 757,500.00 | 0.00 | 757,500.00 | 0.00 | 100.00 |
| 5900 - TOWN ROADS | 430,000.00 | 0.00 | 430,000.00 | 0.00 | 100.00 |
| 5910 - PW VEH RES | 130,000.00 | 0.00 | 130,000.00 | 0.00 | 100.00 |
| 5915 - SW EQUIP | 9,500.00 | 0.00 | 9,500.00 | 0.00 | 100.00 |
| 5920 - FIRE/RES VEH | 140,000.00 | 0.00 | 140,000.00 | 0.00 | 100.00 |
| 5925 - POLICE VEH | 12,500.00 | 0.00 | 12,500.00 | 0.00 | 100.00 |
| 5930 - MUNIC FAC | 10,000.00 | 0.00 | 10,000.00 | 0.00 | 100.00 |
| 5945 - REVALUATION | 15,000.00 | 0.00 | 15,000.00 | 0.00 | 100.00 |
| 5955 - CODE ENFORC | 9,500.00 | 0.00 | 9,500.00 | 0.00 | 100.00 |
| 5960 - CONSERVATION | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 100.00 |
| 07 - RSU 16 | 7,129,458.00 | 0.00 | 3,564,729.06 | 3,564,728.94 | 50.00 |
| 5260 - FINAN OUTLAY | 7,129,458.00 | 0.00 | 3,564,729.06 | 3,564,728.94 | 50.00 |
| 10 - TIF TO PS 1 | 598,960.00 | 0.00 | 0.00 | 598,960.00 | 0.00 |
| 5260 - FINAN OUTLAY | 598,960.00 | 0.00 | 0.00 | 598,960.00 | 0.00 |
| 11 - TIF TO VILLA | 9,468.00 | 0.00 | 0.00 | 9,468.00 | 0.00 |
| 5260 - FINAN OUTLAY | 9,468.00 | 0.00 | 0.00 | 9,468.00 | 0.00 |
| 12 - TIF TO PS 2 | 656,329.00 | 0.00 | 276,218.00 | 380,111.00 | 42.09 |

BI-WEEKLY EXPENSE REPORT

Fund: 10
December

| Account | Budget Net | Curr Mnth Net | YTD Net | Unexpended Balance | Percent Spent |
|----------------------------------|----------------------|------------------|---------------------|---------------------|---------------|
| 150 - FINAN SERVCS CONT'D | | | | | |
| 5260 - FINAN OUTLAY | 656,329.00 | 0.00 | 276,218.00 | 380,111.00 | 42.09 |
| 160 - COUNTY TAX | 825,107.00 | 0.00 | 825,106.50 | 0.50 | 100.00 |
| 01 - COUNTY TAX | 825,107.00 | 0.00 | 825,106.50 | 0.50 | 100.00 |
| 5260 - FINAN OUTLAY | 825,107.00 | 0.00 | 825,106.50 | 0.50 | 100.00 |
| 170 - OVERLAY | 38,468.00 | 0.00 | 0.00 | 38,468.00 | 0.00 |
| 01 - ABATEMENTS | 38,468.00 | 0.00 | 0.00 | 38,468.00 | 0.00 |
| 5260 - FINAN OUTLAY | 38,468.00 | 0.00 | 0.00 | 38,468.00 | 0.00 |
| Final Totals | 13,584,655.00 | 67,814.58 | 7,268,901.08 | 6,315,753.92 | 53.51 |

BI-WEEKLY EXPENSE REPORT

Fund: 40
December

| Account | Budget Net | Curr Mnth Net | YTD Net | Unexpended Balance | Percent Spent |
|------------------------|---------------------|---------------|-------------------|--------------------|---------------|
| 400 - PSB TIF 1 | 652,613.00 | 196.00 | 397,476.12 | 255,136.88 | 60.91 |
| 01 - PSB TIF I | 652,613.00 | 196.00 | 397,476.12 | 255,136.88 | 60.91 |
| 5250 - DEBT SVC | 329,063.00 | 0.00 | 312,478.18 | 16,584.82 | 94.96 |
| 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 | 47,785.75 | -45,285.75 | 999.99 |
| 5410 - EQUIP SUPP | 28,000.00 | 0.00 | 5,914.25 | 22,085.75 | 21.12 |
| 5620 - HYDRANT | 27,000.00 | 0.00 | 13,473.50 | 13,526.50 | 49.90 |
| 5650 - CEDC | 56,500.00 | 196.00 | 17,272.13 | 39,227.87 | 30.57 |
| 5670 - BLEEDERS | 0.00 | 0.00 | 552.31 | -552.31 | ---- |
| 401 - PSB TIF 2 | 552,436.00 | 0.00 | 239,290.60 | 313,145.40 | 43.32 |
| 01 - PSB TIF 2 | 552,436.00 | 0.00 | 239,290.60 | 313,145.40 | 43.32 |
| 5200 - ELECTRICITY | 480.00 | 0.00 | 0.00 | 480.00 | 0.00 |
| 5250 - DEBT SVC | 277,225.00 | 0.00 | 239,100.60 | 38,124.40 | 86.25 |
| 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 | 47,964.33 | 25,693.67 | 65.12 |
| 01 - DTV TIF | 73,658.00 | 0.00 | 47,964.33 | 25,693.67 | 65.12 |
| 5250 - DEBT SVC | 51,688.00 | 0.00 | 47,830.13 | 3,857.87 | 92.54 |
| 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 | 134.20 | 2,365.80 | 5.37 |
| 5630 - JTK 50% PYBK | 14,858.00 | 0.00 | 0.00 | 14,858.00 | 0.00 |
| Final Totals | 1,278,707.00 | 196.00 | 684,731.05 | 593,975.95 | 53.55 |

RECREATION

December

| Account | Beginning Balance | Revenues | Expenses | Ending Balance |
|----------------------------------|----------------------|------------------|-------------------|-------------------|
| 500 - RECREATION PROGRAMS | | | | |
| 4505 - OPERATING | 4,273.46 | 8,760.10 | 8,328.77 | 4,704.79 |
| 4530 - SCHOLARSHIP DONATIONS | 1,107.50 | 20.00 | 300.00 | 827.50 |
| 4531 - CAMPSHIP DONATIONS | 199.00 | 2,719.00 | 6,400.00 | -3,482.00 |
| 6000 - ART CLASS | 1,012.00 | 1,625.00 | 2,437.00 | 200.00 |
| 6010 - BASEBALL | 1,933.38 | 365.00 | 980.53 | 1,317.85 |
| 6020 - BASKETBALL | 1,006.40 | 4,930.00 | 1,449.00 | 4,487.40 |
| 6025 - CAMP CONNOR | 498.97 | 1,171.00 | 2,974.96 | -1,304.99 |
| 6030 - CHEERING | 6,544.64 | 3,636.00 | 1,760.20 | 8,420.44 |
| 6050 - DESTINATION IMAGINATION | 18.83 | 770.00 | 795.00 | -6.17 |
| 6060 - DISCOUNT TICKETS | 618.00 | 6,693.00 | 7,311.00 | 0.00 |
| 6070 - DRAMA | 330.00 | 100.00 | 400.00 | 30.00 |
| 6075 - FIELD HOCKEY | 625.00 | 850.00 | 961.41 | 513.59 |
| 6080 - FOOTBALL | 12,443.69 | 10,350.28 | 15,298.13 | 7,495.84 |
| 6108 - LEGO LEAGUE | 738.10 | 343.24 | 819.52 | 261.82 |
| 6113 - MUSIC CLASS | 0.00 | 520.00 | 490.00 | 30.00 |
| 6115 - PICKLE BALL | 200.00 | 144.00 | 300.00 | 44.00 |
| 6120 - SENIOR CLUB | 1,821.73 | 650.00 | 1,148.30 | 1,323.43 |
| 6130 - SOCCER | 2,387.72 | 7,520.30 | 9,225.54 | 682.48 |
| 6135 - SOFTBALL | 851.89 | 60.00 | 764.00 | 147.89 |
| 6140 - SUMMER RECREATION | 61,222.67 | 40,686.00 | 78,187.04 | 23,721.63 |
| 6145 - SWIMMING LESSONS | 665.00 | 515.00 | 1,180.00 | 0.00 |
| 6150 - TABLE/CHAIR RENT | 791.62 | 539.00 | 0.00 | 1,330.62 |
| 6170 - TRAILS | 1,304.50 | 37.00 | 55.44 | 1,286.06 |
| 6180 - TUMBLING | 1,651.75 | 1,810.00 | 2,764.00 | 697.75 |
| 6190 - VOLLEY BALL | 232.53 | 0.00 | 150.00 | 82.53 |
| Final Totals | 102,478.38 | 94,813.92 | 144,479.84 | 52,812.46 |

BI-WEEKLY REVENUE REPORT

Fund: 70
December

| Account | Budget Net | Curr Mnth Net | YTD Net | Uncollected Balance | Percent Collected |
|---------------------------------------|-------------------|------------------|-------------------|------------------------|----------------------|
| 700 - RICKER LIBRARY | 155,242.00 | 0.00 | 119,561.92 | 35,680.08 | 77.02 |
| 4500 - MISCELLENEOUS REVENUES | 200.00 | 0.00 | 43.00 | 157.00 | 21.50 |
| 4510 - BANK INTEREST | 0.00 | 0.00 | 0.00 | 0.00 | ---- |
| 4515 - AB RICKER TRUST DISTRIBUTION | 15,059.00 | 0.00 | 6,952.34 | 8,106.66 | 46.17 |
| 4516 - JANE RICKER TRUST DISTRIBUTION | 50,961.00 | 0.00 | 24,734.34 | 26,226.66 | 48.54 |
| 4530 - DONATIONS | 450.00 | 0.00 | 624.80 | -174.80 | 138.84 |
| 4550 - FROM GF | 82,822.00 | 0.00 | 82,822.00 | 0.00 | 100.00 |
| 5005 - NON RESIDENT REGISTRATION | 300.00 | 0.00 | 210.00 | 90.00 | 70.00 |
| 5010 - DONATIONS DEDICATED | 2,000.00 | 0.00 | 2,716.89 | -716.89 | 135.84 |
| 5015 - OVERDUES | 1,500.00 | 0.00 | 442.65 | 1,057.35 | 29.51 |
| 5020 - PHOTOCOPIES | 400.00 | 0.00 | 208.15 | 191.85 | 52.04 |
| 5025 - BOOK SALES | 375.00 | 0.00 | 167.50 | 207.50 | 44.67 |
| 5030 - PRINTER | 425.00 | 0.00 | 209.25 | 215.75 | 49.24 |
| 5035 - FAX | 625.00 | 0.00 | 291.00 | 334.00 | 46.56 |
| 5040 - INTER LIBRARY LOAN | 125.00 | 0.00 | 140.00 | -15.00 | 112.00 |
| Final Totals | 155,242.00 | 0.00 | 119,561.92 | 35,680.08 | 77.02 |

BI-WEEKLY EXPENSE REPORT

Fund: 70
December

| Account | Budget Net | Curr Mnth Net | YTD Net | Unexpended Balance | Percent Spent |
|--------------------------|-------------------|-----------------|------------------|--------------------|---------------|
| 700 - RICKER LIBRA | 155,242.00 | 3,481.74 | 64,952.26 | 90,289.74 | 41.84 |
| 01 - RICKER LIBR. | 155,242.00 | 3,481.74 | 64,952.26 | 90,289.74 | 41.84 |
| 5100 - FT WAGES | 59,151.00 | 2,252.48 | 26,538.48 | 32,612.52 | 44.87 |
| 5110 - OTHER WAGES | 25,680.00 | 1,136.96 | 12,750.76 | 12,929.24 | 49.65 |
| 5130 - ALLOWANCE | 680.00 | 0.00 | 200.00 | 480.00 | 29.41 |
| 5140 - TRAINING | 400.00 | 0.00 | 0.00 | 400.00 | 0.00 |
| 5200 - ELECTRICITY | 3,000.00 | 0.00 | 1,495.76 | 1,504.24 | 49.86 |
| 5205 - PHONE | 1,500.00 | 0.00 | 621.67 | 878.33 | 41.44 |
| 5210 - MAIN-REPAIRS | 3,615.00 | 0.00 | 1,288.42 | 2,326.58 | 35.64 |
| 5220 - HEAT | 5,000.00 | 0.00 | 1,410.03 | 3,589.97 | 28.20 |
| 5225 - WATER | 0.00 | 0.00 | 637.26 | -637.26 | ---- |
| 5235 - POSTAGE | 1,000.00 | 0.00 | 861.20 | 138.80 | 86.12 |
| 5245 - OFF EQP/FEES | 4,000.00 | 0.00 | 2,022.17 | 1,977.83 | 50.55 |
| 5255 - TECH MTC | 3,285.00 | 0.00 | 768.00 | 2,517.00 | 23.38 |
| 5309 - MISC EXP | 300.00 | 0.00 | 17.23 | 282.77 | 5.74 |
| 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 | 0.00 | 704.65 | 1,295.35 | 35.23 |
| 5810 - HEALTH INS | 10,265.00 | 92.30 | 4,806.77 | 5,458.23 | 46.83 |
| 5815 - ICMA/MPRS | 2,496.00 | 0.00 | 447.38 | 2,048.62 | 17.92 |
| 5820 - SOC SEC/FICA | 6,445.00 | 0.00 | 1,306.61 | 5,138.39 | 20.27 |
| 7100 - MAGAZINES | 1,350.00 | 0.00 | 1,279.30 | 70.70 | 94.76 |
| 7105 - BOOKS | 13,000.00 | 0.00 | 4,883.25 | 8,116.75 | 37.56 |
| 7110 - NEWSPAPERS | 530.00 | 0.00 | 153.61 | 376.39 | 28.98 |
| 7115 - AUDIO BOOKS | 3,000.00 | 0.00 | 831.26 | 2,168.74 | 27.71 |
| 7120 - EBOOKS | 700.00 | 0.00 | 0.00 | 700.00 | 0.00 |
| 7125 - ADULT PROGR | 1,700.00 | 0.00 | 529.13 | 1,170.87 | 31.13 |
| 7130 - CHILD PROGR | 2,000.00 | 0.00 | 942.13 | 1,057.87 | 47.11 |
| 7135 - TEEN PROGR | 1,800.00 | 0.00 | 457.19 | 1,342.81 | 25.40 |
| Final Totals | 155,242.00 | 3,481.74 | 64,952.26 | 90,289.74 | 41.84 |

POLAND CONSERVATION COMMISSION

December

| Account | Beginning Balance | Revenues | Expenses | Ending Balance |
|-------------------------------------|----------------------|-----------|----------|-------------------|
| 900-ESCROWS | | | | |
| 3604 - CONSERVATION COMMISSION OPER | 4,305.41 | 11,000.00 | 150.00 | 15,155.41 |
| Final Totals | 4,305.41 | 11,000.00 | 150.00 | 15,155.41 |

| Town of Poland Capital Improvement FYE19 | | | | | |
|--|----------------------|-----------------------|--------------------|------------------|------------------|
| MUNICIPAL FACILITIES RESERVES | | | | | |
| | Beginning Balance | FY19 Appropriation | Total Available | YTD Expenses | YTD Balance |
| FY18 Ending Balance: | \$ 104,632 | | | | |
| TECHNOLOGY | 15 | 10,000 | 10,015 | 5,099 | 4,916 |
| Town Hall - Continued Repairs | 15,182 | - | 15,182 | 5,575 | 9,607 |
| Town Hall Elevator | 5,000 | - | 5,000 | - | 5,000 |
| Town Office - Interior Renovation | 9,871 | - | 9,871 | 4,869 | 5,002 |
| Town Buildings - Exterior Painting | 10,014 | - | 10,014 | 9,750 | 264 |
| Library Building Maintenance | 6,500 | - | 6,500 | - | 6,500 |
| Library Sprinkler System | (9,678) | - | (9,678) | - | (9,678) |
| Furnace Replacement | 7,156 | - | 7,156 | - | 7,156 |
| Library Office Remodel | 1,454 | - | 1,454 | - | 1,454 |
| Cable Access Equipment | 2,670 | - | 2,670 | - | 2,670 |
| Town Owned Bldgs/Property Improvements from Timber Sales | 59,010 | - | 59,010 | 9,400 | 49,610 |
| Totals: | \$ 107,194 | \$ 10,000 | \$ 117,194 | \$ 34,693 | \$ 82,501 |

| Town of Poland Capital Improvement FYE19 | | | | | |
|---|----------------------|-----------------------|--------------------|-------------------|------------------|
| ROAD RESERVES | | | | | |
| | Beginning Balance | FY19 Appropriation | Total Available | YTD Expenses | YTD Balance |
| FY18 Ending Balance: | \$ 26,434 | | | | |
| Crack Sealing | 7,307 | 5,000 | 12,307 | - | 12,307 |
| Infrastructure | 19,127 | 425,000 | 444,127 | 414,605 | 29,522 |
| Totals: | \$ 26,434 | \$ 430,000 | \$ 456,434 | \$ 414,605 | \$ 41,829 |

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

| Town of Poland Capital Improvement FYE19 | | | | | |
|---|----------------------|-----------------------|--------------------|------------------|-------------------|
| FIRE RESCUE RESERVES | | | | | |
| | Beginning Balance | FY19 Appropriation | Total Available | YTD Expenses | YTD Balance |
| FY18 Ending Balance: | \$ 343,659 | | | | |
| Engine #2 | 40,680 | 20,000 | 60,680 | - | 60,680 |
| Engine #3 | 26,000 | 20,000 | 46,000 | - | 46,000 |
| Tank 6 | 104,000 | 15,000 | 119,000 | - | 119,000 |
| Utility #1 | 27,580 | 13,000 | 40,580 | - | 40,580 |
| Squad #1 | (1,734) | 16,000 | 14,266 | 952 | 13,314 |
| Squad #2 | 37,586 | 6,000 | 43,586 | 2,231 | 41,355 |
| Chief's Vehicle | 24,980 | 15,000 | 39,980 | - | 39,980 |
| Scott Air Bottles | 26,486 | 2,000 | 28,486 | - | 28,486 |
| Life Pack 12 Monitors | 12,403 | 10,000 | 22,403 | - | 22,403 |
| Radios/Thermo Image/Defibs | 14,096 | 10,000 | 24,096 | 1,944 | 22,152 |
| Turn Out Gear | 18,082 | 10,000 | 28,082 | 5,325 | 22,757 |
| Dry Hydrants | 3,500 | 3,000 | 6,500 | - | 6,500 |
| Totals: | \$ 333,659 | \$ 140,000 | \$ 473,659 | \$ 10,452 | \$ 463,207 |

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

| Town of Poland Capital Improvement FYE19 | | | | | |
|---|----------------------|-----------------------|--------------------|------------------|------------------|
| SOLID WASTE RESERVES | | | | | |
| | Beginning Balance | FY19 Appropriation | Total Available | YTD Expenses | YTD Balance |
| FY18 Ending Balance: | \$ 25,768 | | | | |
| Compactor Replacement | 20,018 | 7,500 | 27,518 | 19,130 | 8,388 |
| Roll-Over Containers | 5,750 | 2,000 | 7,750 | - | 7,750 |
| Totals: | \$ 25,768 | \$ 9,500 | \$ 35,268 | \$ 19,130 | \$ 16,138 |

| Town of Poland Capital Improvement FYE19 | | | | | |
|---|----------------------|-----------------------|--------------------|-----------------|-----------------|
| CONTINGENCY RESERVES | | | | | |
| | Beginning Balance | FY19 Appropriation | Total Available | YTD Expenses | YTD Balance |
| FY18 Ending Balance: | \$ 3,000 | | | | |
| Unforeseen Expenses | 3,000 | - | 3,000 | - | 3,000 |
| Totals: | \$ 3,000 | \$ - | \$ 3,000 | \$ - | \$ 3,000 |

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

| Town of Poland Capital Improvement FYE19 | | | | | |
|---|------------------------------|-------------------------------|----------------------------|-------------------------|------------------------|
| RECREATION RESERVES | | | | | |
| | Beginning Balance | FY19 Appropriation | Total Available | YTD Expenses | YTD Balance |
| FY18 Ending Balance | \$ 656 | | | | |
| Beach Repairs & Maintenance | 656 | - | 656 | - | 656 |
| Totals: | \$ 656 | \$ - | \$ 656 | \$ - | \$ 656 |

| Town of Poland Capital Improvement FYE19 | | | | | |
|---|----------------------|-----------------------|--------------------|-----------------|------------------|
| CODE ENFORCEMENT RESERVES | | | | | |
| | Beginning Balance | FY19 Appropriation | Total Available | YTD Expenses | YTD Balance |
| FY18 Ending Balance: | \$ 20,502 | | | | |
| Archiving Software | 502 | 2,000 | 2,502 | - | 2,502 |
| Comprehensive Plan | 7,500 | 7,500 | 15,000 | - | 15,000 |
| Geo Library | 10,000 | - | 10,000 | - | 10,000 |
| Totals: | \$ 18,002 | \$ 9,500 | \$ 27,502 | \$ - | \$ 27,502 |

| Town of Poland Capital Improvement FYE19 | | | | | | |
|---|----------------------|-----------------------|------------------------|--------------------|-----------------|------------------|
| CONSERVATION RESERVES | | | | | | |
| | Beginning Balance | FY19 Appropriation | Tree Growth Penalty | Total Available | YTD Expenses | YTD Balance |
| FY18 Ending Balance | \$ 2,974 | | | | | |
| Purchase of Conservation Land | 15,536 | - | - | 15,536 | - | 15,536 |
| Dam Reserves | 1,000 | 1,000 | - | 2,000 | - | 2,000 |
| Totals: | \$ 16,536 | \$ 1,000 | \$ - | \$ 17,536 | \$ - | \$ 17,536 |



**ANDROSCOGGIN COUNTY
SHERIFF'S OFFICE**

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

ERIC G. SAMSON
SHERIFF

WILLIAM GAGNE
CHIEF DEPUTY

December 12, 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 November deputies from the Androscoggin County Sheriff's Office handled the following incidents in and for the Town of Poland:

| | | | | | |
|--------------------------|----|----------------------|----|-----------------------------|-----|
| Accidents | 33 | Fraud | 1 | Public Service Call | 2 |
| Abandoned 911 Call | 12 | Harassment | 1 | Retrieve Property | 2 |
| Abandoned Motor Vehicle | 1 | Harassment by Phone | 1 | Sex Offense (Not Rape) | 1 |
| Administrative Paperwork | 4 | Hazardous Conditions | 6 | Sex Offense (Rape) | 1 |
| Alarm | 23 | Lost/Found Item | 4 | Suspicious Condition | 3 |
| Animal Complaints | 19 | MV Laws | 13 | Suspicious Person/Vehicle | 5 |
| Assist Other Department | 18 | Neighbor Troubles | 1 | Theft | 10 |
| Be On Lookout (BOLO) | 6 | Noise Disturbance | 1 | Threatening | 1 |
| Broken Down Vehicle | 5 | Open Door or Window | 1 | Traffic Control Light/Signs | 2 |
| Criminal Mischief | 3 | Other Non-Criminal | 6 | Vehicle Stops | 139 |
| Criminal Trespass | 3 | PCF Medical / Mental | 30 | Warrant | 6 |
| Domestic | 4 | Police Information | 5 | Wellbeing Check | 7 |
| Domestic Safety Check | 1 | Property Site Check | 8 | | |

Deputies have also been participating in the Bureau of Highway Safety seatbelt enforcement and speed grants. This is part of a federal grant that pays for additional enforcement details in high crash areas as well as areas of speeding issues. Part of the enforcement activity has occurred in Poland and will continue throughout December as well.

On behalf of Sheriff Samson and the rest of the staff we would like to wish everyone a Merry Christmas and a Happy New Year.

Sincerely,

William Gagne

William Gagne, Chief Deputy



Department of Planning and Community Development

Monthly Activity Report November 2018

During the month of November 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 7 scheduled office appointments regarding various building permit and shoreland permit projects in the month of November. Scott Neal is performing all building (residential and commercial), plumbing, and complaint inspections. Electrical inspections are being performed by Raymond Cloutier. Scott Neal performed 49 inspections, and Ray Cloutier performed 7 inspections for the month of November.

There were a total of 16 building and shoreland zoning permits, 0 road entrance, 8 electrical permits, and 5 plumbing permits issued with a total cost of work of \$298,100.00 for the month of November. I have attached the permit breakdown for the month.

The Planning Board had a meeting on November 13th. The November 27th meeting was canceled because there were no applications submitted for the Planning Board. There are openings for two alternate members and one full time member for the Planning Board, and two alternate members for the Board of Appeals.

There were 6 Certificates of Occupancy issued for the month of November.

Sarah and I attended 1 Planning Board and 0 Board of Appeals meetings.

Respectfully submitted,

Scott Neal

Town of Poland
Inspections Division
Inspection Results
Date Range from 11/1/2018 through 11/30/2018

| Date | CBL | Dist. Nbr | Business | Appl ID | Appl Type | Sch. Type |
|------------|---------------|-----------|---|-----------|---------------------|---|
| 11/01/2018 | 0005-0016-B00 | | Wants to talk about his right of way. | | Zoning | Office Meeting |
| 11/01/2018 | 0010-0087A1 | | Chase Custom Home C/O He | 2018-6075 | Subsurface Plumbing | Septic Scarification |
| 11/01/2018 | 0012-0022A | | Check on possible violations | | Code Enforcement | Inspection |
| 11/01/2018 | 0012-0022A | | Mr. Maung wants to talk about a site plan amendment. | | Code Enforcement | Office Meeting |
| 11/01/2018 | 0024-0003 | | Tree inspection | 0201-8488 | Building Permit | Inspection |
| 11/01/2018 | 0044-0077 | | Sediment control inspection | 0201-8444 | Building Permit | Inspection |
| 11/01/2018 | 0047-0011 | | | 0201-8464 | Building Permit | Close-in/Elec./Plmb./Framing |
| 11/05/2018 | 0003-0009C | | | 0201-8479 | Building Permit | Footings/Setbacks |
| 11/05/2018 | 0010-0087A1 | | Chase Custom Home C/O He | 2018-6075 | Subsurface Plumbing | Septic Field/Tank Installation |
| 11/05/2018 | 0011-0066-001 | | | 0201-8343 | Building Permit | Final Inspection |
| 11/05/2018 | 0012-0022A | | | | Code Enforcement | Zoning Violation |
| 11/05/2018 | 0015-0034-000 | | | 0201-8463 | Building Permit | Foundation/Backfill |
| 11/05/2018 | 0017-0024 | | Complaint about a camper on the property not disposing of its waste properly. Karen Elliot 577-3766 | | Building Permit | Inspection |
| 11/05/2018 | 0017-0053-A00 | | | 0201-8440 | Building Permit | Final Inspection |
| 11/05/2018 | 0027-0018 | | Complaint about someone living on the property | 0201-8469 | Building Permit | Inspection |
| 11/06/2018 | 0004-0008A | | | 2018-2142 | Electrical Permit | Inspection |
| 11/06/2018 | 0004-0019-003 | | | 0201-8309 | Building Permit | Final Inspection |
| 11/06/2018 | 0005-0029-000 | | Site inspection for a new garage | | Building Permit | Inspection |
| | | | | | | Can't find permits for the house addition |

Town of Poland
Inspections Divison
Inspection Results
Date Range from 11/1/2018 through 11/30/2018

| Date | CBL | Dist. Nbr | Business | Appl ID | Appl Type | Sch. Type |
|------------|---------------|-----------|--|-----------|---------------------|--|
| 11/06/2018 | 0006-0040B | | | 0201-8471 | Building Permit | Footings/Setbacks Contacted Tom Printup about the blocked fire lane |
| 11/06/2018 | 0014-0028A | | | 0201-8467 | Building Permit | Foundation/Backfill |
| 11/06/2018 | 0014-0028A | | Underslab inspection | | Plumbing | Plumbing Rough |
| 11/06/2018 | 0047-0011 | | Insulation Inspection | 0201-8464 | Building Permit | Inspection |
| 11/07/2018 | 0003-0009C | | | 0201-8479 | Building Permit | Foundation/Rebar |
| 11/07/2018 | 0017-0053-A01 | | | 0201-8486 | Building Permit | Final Inspection |
| 11/08/2018 | 0007-0013 | | Heath Poland | 2018-2123 | Electrical Permit | Inspection |
| 11/08/2018 | 0017-0023 | | | 0201-8294 | Building Permit | Framing Only |
| 11/08/2018 | 0044-0079 | | COO inspection | 0201-7049 | Building Permit | Certificate of Occupancy/Final Sent photos of the corrected wiring |
| 11/09/2018 | 0017-0052-E00 | | Community Concepts Inc | 2018-6053 | Plumbing | Plumbing Rough |
| 11/09/2018 | 0019-0006 | | | 0201-8387 | Building Permit | Foundation/Rebar |
| 11/13/2018 | 0003-0009C | | | 0201-8479 | Building Permit | Foundation/Backfill |
| 11/13/2018 | 0010-0060B | | Paul Dubay | 0000-2165 | Electrical Permit | Electrical Service |
| 11/13/2018 | 0015-0034-000 | | | | Electrical Permit | Electrical Service |
| 11/13/2018 | 0017-0011 | | Bartow Construction First inspection done by contractor | 2018-6094 | Subsurface Plumbing | Septic Field/Tank Installation |
| 11/13/2018 | 0017-0011 | | Bartow Construction | 2018-6094 | Subsurface Plumbing | Septic Field/Tank Installation |
| 11/13/2018 | 002A-0013-000 | | | 2018-6068 | Plumbing | Plumbing Rough Needs to install a concrete pump chamber |
| 11/15/2018 | 0017-0011 | | Bartow Construction Inspect erosion control | 2018-6094 | Subsurface Plumbing | Inspection |

Town of Poland
Inspections Divison
Inspection Results
Date Range from 11/1/2018 through 11/30/2018

| Date | CBL | Dist. Nbr | Business | Appl ID | Appl Type | Sch. Type |
|------------|---------------|-----------|---------------------|-----------|---------------------|--|
| 11/16/2018 | 0001-0017 | | | 2018-6096 | Plumbing | Plumbing Rough |
| 11/16/2018 | 0004-0019-041 | | | 0201-8453 | Building Permit | Certificate of Occupancy/Final Fire wall in the garage needs to be done |
| 11/16/2018 | 0008-0017B | | | 0201-8342 | Building Permit | Certificate of Occupancy/Final |
| 11/16/2018 | 0009-0028-000 | | | | Building Permit | Certificate of Occupancy/Final Fire wall and stair railings |
| 11/16/2018 | 0017-0055A | | | | Building Permit | Close-in/Elec./Plmb./Framing |
| 11/19/2018 | 0004-0019-041 | | | 0201-8453 | Building Permit | Certificate of Occupancy/Final House only |
| 11/19/2018 | 0017-0053-000 | | | 0201-8475 | Building Permit | Certificate of Occupancy/Final |
| 11/20/2018 | 0018-0003 | | | 0201-8312 | Building Permit | Certificate of Occupancy/Final Needs to add some frost protection and railings |
| 11/21/2018 | 0001-0008-A00 | | | 0201-6226 | Building Permit | Certificate of Occupancy/Final Temporary COO |
| 11/21/2018 | 0017-0023 | | Roger Smith | 2018-6054 | Plumbing | Plumbing Rough |
| 11/26/2018 | 0044-0063-006 | | MARK LABONTE | 0201-8253 | Building Permit | Certificate of Occupancy/Final Needs ralings and more ledger screws |
| 11/27/2018 | 0022-0012 | | | | Electrical Permit | Electrical Only |
| 11/28/2018 | 0001-0017 | | | 0201-8401 | Building Permit | Certificate of Occupancy/Final Electrical didn't pass |
| 11/28/2018 | 0002-0011 | | | 0201-8280 | Building Permit | Certificate of Occupancy/Final more ballusters. Switch wire in conduot and remove CAT5 |
| 11/28/2018 | 0010-0071 | | | | Electrical Permit | Electrical Service |
| 11/29/2018 | 0001-0017 | | | | Electrical Permit | Final Inspection Need to tie lights |
| 11/29/2018 | 0004-0019-041 | | | 0201-8451 | Building Permit | Footings/Setbacks |
| 11/29/2018 | 0017-0011 | | Bartow Construction | 2018-6094 | Subsurface Plumbing | Septic Field/Tank Installation |

Town of Poland
Inspections Divison
Inspection Results

Date Range from 11/1/2018 through 11/30/2018

| Date | CBL | Dist. Nbr | Business | Appl ID | Appl Type | Sch. Type |
|-------------|------------|------------------|-----------------|----------------|---|------------------|
| 11/29/2018 | 0036-0007 | | | 0201-8478 | Building Permit | Foundation/Rebar |
| 11/30/2018 | 0010-0091B | | | 0201-8473 | Building Permit Need beam design and truss clips | Framing Only |

Inspection Summary Report by Inspection Type

Date Range: 11/1/2018 through 11/30/2018

| | Type | Nbr Done |
|----------------------------------|--------------------------------|-----------|
| Code Enforcement | Inspection | 1 |
| | Zoning Violation | 1 |
| | Office Meeting | 1 |
| | Code Enforcement | 3 |
| Electrical Permit | Inspection | 2 |
| | Electrical Only | 1 |
| | Electrical Service | 3 |
| | Final Inspection | 1 |
| | Electrical Permit | 7 |
| Subsurface Plumbing | Inspection | 1 |
| | Septic Field/Tank Installation | 4 |
| | Septic Scarification | 1 |
| | Subsurface Plumbing | 6 |
| Plumbing | Plumbing Rough | 5 |
| | Plumbing | 5 |
| Building Permit | Inspection | 6 |
| | Close-in/Elec./Plmb./Framing | 2 |
| | Certificate of Occupancy/Final | 11 |
| | Footings/Setbacks | 3 |
| | Foundation/Backfill | 3 |
| | Foundation/Rebar | 3 |
| | Framing Only | 2 |
| | Final Inspection | 4 |
| | Building Permit | 34 |
| Zoning | Office Meeting | 1 |
| | Zoning | 1 |
| Total Inspections Listed: | | 56 |

Town of Poland, Maine
Inspections Divison
Permit Type Summary Report

Application Date Between 11/1/2018 And 11/30/2018

| Permit Type | Estimated Cost | Nbr of Permits |
|-----------------------------|-----------------------|-----------------------|
| | \$0.00 | 2 |
| Additions - Dwellings | \$180,000.00 | 2 |
| Change of Use Home Occup | \$0.00 | 1 |
| Demolitions - Building | \$1,000.00 | 1 |
| Electrical Miscellaneous | \$0.00 | 7 |
| Foundation Only/Residential | \$20,000.00 | 1 |
| Garages - Detached | \$85,000.00 | 3 |
| Gravel Pit Registration | \$0.00 | 1 |
| HVAC | \$325.00 | 1 |
| Plumbing Miscellaneous | \$0.00 | 1 |
| Replacement System | \$0.00 | 3 |
| Sheds | \$11,775.00 | 5 |
| Shoreland Project | \$0.00 | 1 |
| Grand Total: | \$298,100.00 | 29 |

Town of Poland, Maine
Inspections Division
Permit Log Report
Application Date Between 11/1/2018 And 11/30/2018

| Permit # | Status | Appl Dat | IssueDate | Owner Name | Contractor Name | EstimatedCost |
|--|--------|------------|------------|------------------------------|--------------------------|---------------|
| Parcel Id 0001-0017 364 MAINE STREET | | | | | | |
| Permit Type: Plumb Permit - Plumbing Miscellaneous | | | | | | |
| 20186095 | Open | 11/09/2018 | 11/09/2018 | COMMUNITY HEALTH CENTER | Mark Morin | \$0.00 |
| Permit Type: 0 | | | | | | |
| 20186096 | Open | 11/15/2018 | 11/15/2018 | COMMUNITY HEALTH CENTER | | \$0.00 |
| Parcel Id 0004-0008D 18 LEVINE RD. | | | | | | |
| Permit Type: Building Permit - Demolitions - Building Remove the existing 22' x 24' garage | | | | | | |
| 2018506 | Open | 11/29/2018 | 12/05/2018 | RAZZCAL ENTERPRISES, LLC | R.L. Morrison Excavating | \$1,000.00 |
| Permit Type: Building Permit - Foundation Only/Residential Foundation only permit for a 416 square foot entry way, 832 s | | | | | | |
| 2018505 | Open | 11/29/2018 | 12/05/2018 | RAZZCAL ENTERPRISES, LLC | R.L. Morrison Excavating | \$20,000.00 |
| Parcel Id 0004-0019-0250 78 FOREST DR. | | | | | | |
| Permit Type: Building Permit - Sheds 12' x 12' shed | | | | | | |
| 2018498 | Open | 11/13/2018 | 11/20/2018 | CURRY, KIMBERLY J. | Shed Happens | \$4,475.00 |
| Parcel Id 0004-0019-0308 6 COTE DR. | | | | | | |
| Permit Type: Building Permit - Sheds 10' x 12' shed | | | | | | |
| 2018497 | Open | 11/15/2018 | 11/19/2018 | NILSEN, HEIDI | HILL VIEW MINI BARNs | \$4,800.00 |
| Parcel Id 0005-0029-0003 85 BRAGDON HILL RD. | | | | | | |
| Permit Type: Building Permit - Garages - Detached 34' x 60' Garage on a 4' frostwall | | | | | | |
| 2018500 | Hold | 11/06/2018 | | BISSONNETTE, JACOB P. | Yukon Construction | \$25,000.00 |
| Parcel Id 0007-0020-0002 118 BAILEY HILL RD. | | | | | | |
| Permit Type: ExtPl Permit - Replacement System | | | | | | |
| 20186093 | Open | 11/09/2018 | 11/09/2018 | BILODEAU, MONA | Mona Bilodeau | \$0.00 |
| Parcel Id 0009-0028-0005 440 NORTH RAYMOND RD. | | | | | | |
| Permit Type: Building Permit - Sheds 12' x 10' storage shed | | | | | | |
| 2018496 | Open | 11/16/2018 | 11/19/2018 | BERNIER, JOSH M. WILLEY, NIC | Homeowner | \$2,000.00 |
| Parcel Id 0010-0049 MAINE ST. | | | | | | |
| Permit Type: Building Permit - Gravel Pit Registration 2018 GRAVEL PIT REGISTRATION | | | | | | |
| 2018493 | Open | 11/14/2018 | 11/14/2018 | KIMBALL AND CORCORAN INC | | \$0.00 |
| Parcel Id 0010-0071 74 JACKSON RD. | | | | | | |
| Permit Type: Electrical Permit - Electrical Miscellaneous | | | | | | |
| 20182157 | Open | 11/26/2018 | 11/26/2018 | BRYANT, ROBERT E. | | \$0.00 |
| Parcel Id 0010-0080C 266 SUMMIT SPRING RD. | | | | | | |
| Permit Type: Electrical Permit - Electrical Miscellaneous | | | | | | |
| 20182155 | Open | 11/19/2018 | 11/19/2018 | MOENING, PATRICK E. MOENIN | | \$0.00 |

Town of Poland, Maine
Inspections Division
Permit Log Report
Application Date Between 11/1/2018 And 11/30/2018

| Permit # | Status | Appl Dat | IssueDate | Owner Name | Contractor Name | EstimatedCost |
|------------------|---|------------|------------------------------|------------------------------|--|---------------|
| Parcel Id | 0011-0032 | | 436 POLAND CORNER RD. | | | |
| Permit Type: | Building Permit - Sheds | | | | 10' x 12' shed | |
| 2018499 | Open | 11/19/2018 | 11/20/2018 | DILLINGHAM, JONATHAN H. DI | Homeowner | \$500.00 |
| Parcel Id | 0011-0047-0010 | | 19 HIDEAWAY RD. | | | |
| Permit Type: | Electrical Permit - Electrical Miscellaneous | | | | | |
| 20182154 | Open | 11/13/2018 | 11/13/2018 | GIROUARD, ROLAND | | \$0.00 |
| Parcel Id | 0012-0051 | | 178 MAPLE LANE | | | |
| Permit Type: | Building Permit - Change of Use Home Occupation | | | | Change of use to a home daycare | |
| 2018504 | Open | 11/29/2018 | 11/30/2018 | SHARI KILTON | | \$0.00 |
| Parcel Id | 0012-0056A | | 414 HARRIS HILL RD. | | | |
| Permit Type: | Building Permit - HVAC | | | | Pellet stove installation | |
| 2018495 | Open | 11/15/2018 | 11/16/2018 | SHELOSKE, MATTHEW G. | Homeowner | \$325.00 |
| Parcel Id | 0017-0011 | | 83 BUNTING LANE | | | |
| Permit Type: | ExtPl Permit - Replacement System | | | | | |
| 20186094 | Open | 11/09/2018 | | GILL, KATHRYN C. GILL, OLIVE | Bartow Construction | \$0.00 |
| Parcel Id | 0017-0034-0010 | | 4 WINDSOR PLACE | | | |
| Permit Type: | Electrical Permit - Electrical Miscellaneous | | | | | |
| 20182156 | Open | 11/26/2018 | 11/26/2018 | SMITH-POULIN, BENJAMIN | | \$0.00 |
| Parcel Id | 0017-0052-E001 | | TIGER HILL RD. | | | |
| Permit Type: | Electrical Permit - Electrical Miscellaneous | | | | | |
| 20182158 | Open | 11/30/2018 | 11/30/2018 | COMMUNITY CONCEPTS, INC | | \$0.00 |
| Parcel Id | 0017-0053-0001 | | 222 TIGER HILL RD | | | |
| Permit Type: | Electrical Permit - Electrical Miscellaneous | | | | | |
| 20182153 | Open | 11/06/2018 | 11/06/2018 | ANDREWS, SHERON A. | | \$0.00 |
| Parcel Id | 0023-0011 | | LEGENBRE LANE | | | |
| Permit Type: | Building Permit - Garages - Detached | | | | 24' x 30' Two car garage on a 4' frostwall | |
| 2018490 | Open | 11/07/2018 | 11/09/2018 | JACQUES, HEIDI A. | RDB Construction, Inc. | \$30,000.00 |
| Parcel Id | 0028-0005 | | 619 BAKERSTOWN RD. | | | |
| Permit Type: | Electrical Permit - Electrical Miscellaneous | | | | | |
| 20182152 | Open | 11/01/2018 | 11/01/2018 | ROSS, KAREN | | \$0.00 |
| Parcel Id | 0029-0007 | | 265 JORDAN SHORE DR. | | | |
| Permit Type: | Building Permit - Sheds | | | | 5' x 15' shed | |
| 2018494 | Open | 11/11/2018 | 11/16/2018 | GRESIK, MARY A. | Homeowner | \$0.00 |
| Parcel Id | 0029-0008 | | 261 JORDAN SHORE DR. | | | |

Town of Poland, Maine
Inspections Division
Permit Log Report
Application Date Between 11/1/2018 And 11/30/2018

| Permit # | Status | Appl Dat | IssueDate | Owner Name | Contractor Name | EstimatedCost |
|--|---|------------|------------|------------------------------|---|---------------------|
| Parcel Id 0029-0008 | | | | 261 JORDAN SHORE DR. | | |
| Permit Type: | Building Permit - Additions - Dwellings | | | | 8' x 24' addition Per Planning Board approved site plan dated | |
| 2018503 | Open | 11/26/2018 | 11/28/2018 | ACKROYD, DENNIS D. ACKROY | Browns Hill Construction LLC. Robert | \$50,000.00 |
| Parcel Id 002A-0014-A001 | | | | 30 VERRILL RD. | | |
| Permit Type: | ExtPl Permit - Replacement System | | | | | |
| 20186092 | Open | 11/08/2018 | | MERRILL, JOHN G. MERRILL, B | John Merrill | \$0.00 |
| Parcel Id 0030-0001 | | | | 146 JORDAN SHORE DR. | | |
| Permit Type: | Building Permit - Garages - Detached | | | | 28' x 30' Garage on a 4' frostwall behind the 100' mark | |
| 2018492 | Open | 11/18/2018 | 11/13/2018 | ROTHFUS, JAMIE S. | Al Gaudette/Peter Hemond | \$30,000.00 |
| Parcel Id 0041-0002 | | | | 632 PLAINS RD. | | |
| Permit Type: | 0 | | | | | |
| 20186097 | Open | 11/19/2018 | 11/19/2018 | WHITE, JAMES F. WHITE, SUSAN | | \$0.00 |
| Parcel Id 0049-0031 | | | | 49 MOUNTAIN VIEW DR. | | |
| Permit Type: | Building Permit - Shoreland Project | | | | Remove six trees for addition | |
| 2018501 | Open | 11/03/2018 | 11/27/2018 | DUGAL, GERALD M. & MARGA | A. Perron Contracting, Anne Perron | \$0.00 |
| Permit Type: | Building Permit - Additions - Dwellings | | | | 22' x 20' addition with a 112 square foot deck per Planning B | |
| 2018502 | Open | 11/13/2018 | 11/27/2018 | DUGAL, GERALD M. & MARGA | A. Perron Contracting, Anne Perron | \$130,000.00 |
| Total Permits For Report Period: 29 | | | | | Total Estimated Cost: | \$298,100.00 |

November 2018 Monthly Report

To: Board of Selectperson's

From: Judith A. Akers, Town Clerk

Our portion of the November election is over and behind us. Yeah!! The Secretary of State's office will have the Maine State Police coming to pick up our sealed blue boxes that contain the voted ballots for our election. They will take them back to the Election Division which will be conducting a recount for all of the towns and cities located in the Congressional District 2.

Monthly Reports for Inland Fisheries and Wildlife and Animal Welfare

The following transactions were processed in the month of November atv's (3), snowmobiles (45), hunting and fishing licenses (14) and 103 dogs.

Motor Vehicle Reports for the period of 10/31/2018-11/30/2018

We processed 402 transactions and collected \$81,101.29 in excise tax for this period.

Tax Collector

We collected \$ 154,162.99 on real estate taxes, \$11,912.67 on tax liens and \$600.15 on personal property taxes.



POLAND FIRE RESCUE

Monthly Activity Report

November 2018



| | Nov. Totals | 2018 Totals |
|---|-------------|-------------|
| Alarm Activations | 6 | 35 |
| Good Intent | 3 | 7 |
| Lock In/Lock Out | 1 | 4 |
| Mechanic Falls Medical Calls | 21 | 163 |
| Medical Calls | 30 | 434 |
| Motor Vehicle Calls with Extrication | 1 | 2 |
| Motor Vehicle Accidents without Extrication | 7 | 45 |
| Motor Vehicle Fire | 1 | 5 |
| Mutual Aid Given | 3 | 69 |
| Odor Investigation | 3 | 10 |
| Power Lines Down | 2 | 8 |
| Public Assist | 1 | 17 |
| Tree in Roadway | 1 | 7 |
| Unauthorized Burning | 2 | 14 |
| Total Patient Evaluations | 56 | 535 |
| Total Patient Transports | 41 | 509 |
| Total Man Hours | 355 | 4010 |
| Total Incidents | 82 | 758 |

Mutual Aid Given to:

- New Gloucester (1)** Motor Vehicle Accident: Squad 1 with a crew of 2, cancelled before enroute
- Norway (1)** Structure Fire: Rescue 1 with a crew of 4, cancelled before enroute
- Oxford (1)** Structure Fire: Chief's Vehicle with a crew of 1, Rescue for RIT with a crew of 3
Tank 6 with a crew of 2 for 2 hours

| Medical Calls to Mechanic Falls during Contracted Hours of 6am to 6pm | | | |
|---|----------|------------------------|---------------------|
| | November | Fiscal Year to Date | Amount Collected |
| Number of Medical Calls Responded to | 21 | 76 | \$ 14,101.39 |
| Please note that the these numbers reflect the fiscal year from July 1st to date. | | | |

A total of hours 72 were spent in training including:

Annual Mandatory Training

Driver Training-3 year reevaluation with cone course

SCBA, (Self Contained Breathing Apparatus), Orientation and Review

1 member Paramedic Recertification

1 member CPR Recertification

Some of the Activities in and around the Station included:

November 1st welcomed new Department Chief

Studded Snow Tires on Chief's Vehicle

Skid Unit and Pump on Utility 1 drained of water and ready for winter.

Respectfully Submitted,

Thomas Printup

Thomas Printup, Chief
Poland Fire Rescue

Alvan Bolster Ricker Memorial Library

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

December 1, 2018

Programs at Ricker Memorial Library

October 23, 2018

Teen and Tweens: Exploding Apple Cano: **5 people** Attended.

October 24, 2018

Needler's: **6 people** attended.

October 29, 2018

Lego's: **23 people** attended.

October 30, 2018

Story Time: **19 people** attended

October 30, 2018

Game Night: **5 people** attended

October 31, 2018

Needler's: **3 people** attended

November 1, 2018

Coloring Group: **6 people** attended

November 5, 2018

Mystery Book Group: The Accident by Linwood Barclay: **15 people** attended

November 7, 2018

Needler's: **3 people** attended

November 8, 2018

Third Grade Class: **18 people** attended

November 9, 2018

Movie Night: Hotel Transylvania: **6 people** attended

November 13, 2018

Story Time: **15 people** attended

November 15, 2018

Sewing Class: Christmas Wall Hanging: **7 people** attended

Alvan Bolster Ricker Memorial Library

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

November 15, 2018

Coloring Group: **4 people** attended

November 19, 2018

Let's Talk Book Group: Our Towns by James Fallons: **4 people** attended

November 26, 2018

Lego's Club: **19 people** attended

November 29, 2018

Third Grade Class: **20 people** attended

December 3, 2018

Mystery Book Club: Fogged Inn by Barbara Ross: **12 people** attended

Joanne Messer
Library Director

Ricker Memorial Library Library Statistics Report November 2018

1. The library was open for 23 days November.
2. Staff was paid for 610 hours during the month.
Oct. 28, 2018-Dec. 01, 2018
3. Volunteers worked for approximately 36 hours.
4. Circulation figures for November were as follows:

| | Month | Year |
|--|--------------|--------------|
| E Books | 131 | 1,101 |
| Total circulation for the month of November, 2018: | | 1,554 |
| Total circulation year-to-date for the year 2018: | | 18,317 |
| Total circulation year-to-date in November 2017 | | 18,635 |

Circulation for the month compared:

| | Oct-17 | Oct-18 | Nov-17 | Nov-18 |
|------------------------------|--------------|--------------|--------------|--------------|
| | 1,812 | 1,862 | 1,652 | 1,554 |
| Percent Increase (Decrease): | | 3% | | (6%) |

| | | |
|----------------------------------|------------|-----------|
| Interlibrary loans requested by: | State-wide | Ricker |
| | 120 | 47 |

5. A total of 49 new items were added to the collection:

| | | | |
|----------------|--------------|-------------|----------|
| Adult Fic: 18 | Adult N/F: 3 | BIO: 1 | DVD: 0 |
| Audio Cass.: 3 | Juv. Fic: 15 | Juv. N/F: 5 | Video: 0 |
| Juv. Bio: 1 | YA: 1 | MC: 0 | CD: 0 |
| Ref.: 0 | LP: 0 | PB: 2 | |

6. The Community Room was used for 30 separate meetings.
Compare to 22 separate meetings during same month last year.

7. Program participation was as follows:

Book Discussion: 19
Day Care Visits: 4
School Visits: 36
Pre-School Storytime: 15

8. Library card registrations for November:

| | Month | Year-to-Date |
|-------------------------------|--------------|---------------------|
| Adult | 3 | 101 |
| Juvenile | 12 | 52 |
| Non-Resident | 4 | 27 |
| Total | 19 | 180 |
| Total circulation year | 15 | 150 |

9. Public Access Computers were used 89 times.



Poland Parks & Recreation Department Monthly Report:
November 2018

Director Note: We have been inventorying all of our equipment and uniforms this past month. This has given us an opportunity to get rid of stuff we do not use. I attended an Internship Fair at USM, in hopes of bringing on an intern for the summer. No luck yet, however still going to offer an internship thru local colleges. I met with Don and Susie Stover to plan out our annual campership campaign. We rented tables/chairs out to 6 families this month.

Basketball:

We currently have 42 players; 28 instructional players;
We raised \$1,050.00 from our Celtics Ticket Raffle

Cheerleading:

We hosted the annual MYCCA membership meeting and training at Poland Community School. Over 70 organizations attended. We also ran our annual cheering assessment, which allows some cheerleaders an opportunity to move up.

Maintenance: Besides his regular routine, Carl has done the following; (1) Hung Christmas Lights (2) Built and painted wooden shelving in town hall basement.



Poland Seniors:

-Meeting minutes from 11/10/2018 enclosed

Soccer:

We will be running our own soccer camp next summer instead of hiring British Soccer.

Town Hall Use:

-Beyond our regular activity, the town hall had the following activity; 1 Birthday Party;
1 Dance; 1 Painting fundraiser

Upcoming Planning:

-Camp Connor:

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

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

What we offer

Youth sports

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

Classes

Art
Drama
Zumba
Yoga
Lost Valley Ski
First Lego
League
Infant-Toddler
Music
Destination
Imagination
Swim Lessons
Tumbling

Summer Camps

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

Rentals

Town Hall
Table and chair

Adult sports

Pickle Ball
Open Gym
Basketball
Volleyball

Scholarships

Campership
Camp North Star
Bobby Brown
Jessica Pelletier

Services & Activities

Beaches
Ball Fields
Sports Recycling
Halloween
Extravaganza
Halloween 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

Public Works Monthly Report for November 2018

| Item | Month | YTD | Notes |
|--|-------|--------|---|
| After Hour Incidents | 8 | 14 | COM CENTER CALLS , SNOW +ICE, ROAD CLOSED ETC. |
| Trees Down/Removed/pruning | 8 | 45 | Chainsaw crew.loader,trucks,signs,BRUSH CUTTING |
| Road washouts | | | SIGNIFICANT RAIN EVENT AND/OR SPRING MELT |
| ROAD WORK | | | |
| Culvert/Drain Cleaning | 26 | 80 | Water tanker,High Pressure Pump,Repair/STEAM |
| Culvert Replacement | 1 | 9 | Dig Safe Notify,Road Closure,crew 3 |
| Ditching | | 24396' | Flaggers,Backhoe(Excavator) 2 Dump Trucks 1 full Crew |
| Street Sign Install, Replace or Repair | 15 | 33 | Truck 12,1 Crew |
| Potholes or Sinkholes Repaired | 4 | 397 | Truck 11, 1 Crew |
| Road Grading | 2 | 12 | Flaggers,Grader 1 Crew/cobb rd ,old plains etc.12 total |
| Road Sweeping | | 2 | Truck 11, 1 Crew/after shouldering/sring cleanup etc. |
| Clearing Carcasses | 1 | 9 | Truck 1 , 1 Crew,DEER,racoons ,beavers etc. |
| SNOW/ICE EVENT/SANDING | 10 | 11 | Full Crew |
| ADMINISTRATIVE | | | |
| Citizen Requests | 8 | 38 | PW Director |
| Department Head Meeting | | 4 | PW Director |
| Manager Meeting | 2 | 11 | PW Director/ manager meetings |
| Safety Meetings | | 7 | PW Director,All Crew. |
| Training | | 3 | PW Director,All Crew. |
| MAINTENANCE | | | |
| Middle Range Pond Dam Monitoring | 5 | 13 | PW Director/OPEN GATES/CLEAN GRATES FOR WINTER |
| Estes Bog Damm Maint/Repair/Monitor | 1 | 7 | PW Director/BEAVER PATROL/TO BE TRAPPED |
| Lane CEM (on Empire RD) | | 3 | 1 Crew ,One Ton /Trailer/2 Mowers/Trimmers |
| Empire CEM (on Dunn RD) | | 5 | 1 Crew ,One Ton /Trailer/2 Mowers/Trimmers |
| Locus Grove CEM (Maine ST behind Church) | | 4 | 1 Crew ,One Ton /Trailer/2 Mowers/Trimmers |
| Tripp Lake CEM (Tripp Lake Camp RD) | | 4 | 1 Crew ,One Ton /Trailer/2 Mowers/Trimmers |
| Old Mequier CEM (Meguire Hill RD) | | 4 | 1 Crew ,One Ton /Trailer/2 Mowers/Trimmers |
| Johnson Hill Cem (Heath Rd in woods) | | 3 | 1 Crew ,One Ton /Trailer/2 Mowers/Trimmers |
| Black Cat CEM (Cleve Tripp RD) | | 4 | 1 Crew ,One Ton /Trailer/2 Mowers/Trimmers |
| Range Hill CEM (Range Hill RD) | | 3 | 1 Crew ,One Ton /Trailer/2 Mowers/Trimmers |
| Jordan CEM (RT 26 & Schellinger) | | 3 | 1 Crew ,One Ton /Trailer/2 Mowers/Trimmers |
| Verril CEM (RT 122 near Bishop RD) | | 4 | 1 Crew ,One Ton /Trailer/2 Mowers/Trimmers |
| White Oak Hill CEM (Summit Spring RD Golf CRS) | | 6 | 1 crew ,One Ton /Trailer/2 Mowers/Trimmers |
| Lower Field (below PCS, behind PPW) | | 10 | 1 Crew ,One Ton /Trailer/2 Mowers/Trimmers |
| Nadeau Field (Hardscrable RD) | | 10 | 1 Crew ,One Ton /Trailer/2 Mowers/Trimmers |
| Pine Grove Field (Brown RD) | | 10 | 1 Crew ,One Ton /Trailer/2 Mowers/Trimmers |
| Public Works Facility/PLOWING/MOW | 5 | 11 | Full Crew |
| ASSITANCE TO OTHER DEPT. | | | |
| Assist Transfer Station Dept | 2 | 18 | MECHANICAL |
| Assist Recreation Dept | 2 | 10 | Moving-transporting equipment etc. |
| Assist Library Dept | | 1 | SNOW |
| Assist Fire Rescue Dept | 3 | 10 | PLOWING,MAINTENANCE,REPAIRS,FIRE/RESUE VEH. |
| Assist Town Office | 2 | 5 | PLOWING,MAINTENANCE,REPAIRS,CONSTRUCTION |
| Mutual Service requested by McFalls | 2 | 4 | TRADE EQUIPMENT USAGE/SERVICES |
| Mutual Service requested by Poland | 1 | 4 | TRADE EQUIPMENT USAGE/SERVICES |
| Man Hours Worked | 1001 | 5848 | |
| Local/State DOT Services Request | | 4 | Road Hazzards/General Help/ SIGN REPLACEMENT |
| Diesel Gals. | 1,793 | 6744 | |
| Gasoline Gals. | 100 | 679 | |

11/10/18

POLAND SENIOR MEETING

MEETING CALLED TO ORDER BY CHARLOTTE AT 10AM. SIXTEEN MEMBERS WERE PRESENT.

THANKED PAULINE FOR REFRESHMENTS

WELCOMED A NEW MEMBER FROM NORWAY, KATEY COFFIN NICE TO HAVE YOU

SECRETARYS REPORT ACCEPTED. TREASURER REPORT HAVE \$1349.50
HAVE 33 MEMBERS PRESENTLY

BOWLING NOV. 30TH, DEC. 14TH AND DEC. 28TH 9AM TILL DONE \$4 EACH

BOTANICAL GARDENS DID NOT RECEIVE MUCH RESPONSE DUE TO THE FACT DRIVING AT NIGHT IS REQUIRED. TABLED FOR NOW

TRIP TO BOWDOIN COLLEGE IN BRUNSWICK I HOUR TOUR NO CHARGE
MEET AT SENIOR CENTER 10AM TO CARPOOL LUNCH STOP AFTER

NOV 28TH MEET AT HALL NOON TO DECORATE FOR HOLIDAY

DEC. 12TH CHRITMAS PARTY AND BUFFET NOON HAM DINNER BRING YOUR
BEST POT LUCK DISH CALL CHARLOTTE IF COMING BEFORE DEC
5TH 998-4767

ALSO BRING A PRESENT FOR RE-GIFTING ROSE WILL GET HAM JANE WILL
COOK

DONATIONS ACCEPTED FOR POLAND FOOD BANK at October Meeting

NEXT MEETING JAN 12TH PATTI REFRESHMENTS

Nancy Green Secretary

TRANSFER STATION MONTHLY REPORT

Nov 18

We had a E-Waste pick up on 11/12/18

| Month | Jan18 | Feb 18 | Mar 18 | Apr 18 | May18 | Jun18 | Jul18 | Aug18 | Sep18 | Oct18 | Nov18 | Dec18 | Total |
|---------------------|-------|--------|--------|--------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| | | | | | | | | | | | | | |
| Tires | 11 | 22 | 29 | 408 | 204 | 41 | 57 | 37 | 10 | 17 | 50 | 6 | 892 |
| Batteries | 0 | 0 | 1 | 3 | 7 | 4 | 4 | 4 | 0 | 3 | 2 | 1 | 29 |
| Carpet | 11 | 10 | 4 | 6 | 17 | 8 | 9 | 10 | 23 | 12 | 9 | 2 | 121 |
| Couch & Chair | 9 | 4 | 16 | 23 | 43 | 11 | 24 | 15 | 15 | 16 | 18 | 9 | 203 |
| Microwaves | 0 | 0 | 0 | 0 | 2 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 16 |
| Propane Tanks | 0 | 1 | 1 | 3 | 6 | 12 | 6 | 3 | 7 | 1 | 1 | 0 | 41 |
| Helium Tanks | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Refrigerators | 12 | 4 | 4 | 9 | 5 | 8 | 15 | 6 | 6 | 5 | 3 | 2 | 79 |
| A.C. | 3 | 1 | 4 | 13 | 5 | 9 | 21 | 9 | 8 | 15 | 5 | 0 | 93 |
| TV | 27 | 5 | 18 | 61 | 59 | 23 | 21 | 17 | 44 | 34 | 7 | 9 | 325 |
| Monitor | 4 | 4 | 6 | 1 | 5 | 0 | 3 | 5 | 2 | 15 | 3 | 1 | 49 |
| Mattress | 3 | 10 | 11 | 14 | 28 | 14 | 13 | 9 | 30 | 10 | 8 | 6 | 156 |
| Trailers Hauled Off | | | | | | | | | | | | | |
| Metal | 1 | 1 | 2 | 7 | 4 | 4 | 4 | 3 | 3 | 5 | 5 | 4 | 43 |
| P.T. | 0 | 1 | 1 | 1 | 3 | 1 | 1 | 1 | 2 | 0 | 0 | 0 | 11 |
| Eco | 7 | 4 | 6 | 5 | 5 | 5 | 6 | 5 | 4 | 6 | 5 | 5 | 63 |
| Obw | 1 | 1 | 1 | 2 | 2 | 1 | 3 | 2 | 2 | 3 | 2 | 1 | 21 |
| Trash | 10 | 9 | 10 | 9 | 10 | 11 | 10 | 12 | 9 | 13 | 10 | 11 | 124 |
| Ewaste | 0 | 0 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 8 |

February fuel

Gas: 0 Gallons

Diesel 0 Gallons

AGREEMENT

THIS AGREEMENT ("Agreement"), effective as of October ____, 2017, is made by and between the **TOWN OF POLAND**, a Maine municipality with a principal place of business at 1231 Maine Street, Poland, Androscoggin County, State of Maine ("Town"), and **ANDRE LALIBERTE** and **GERALDINE LALIBERTE**, of _____ ("Laliberte").

WITNESSETH:

WHEREAS, Laliberte is the owner of record of Lot 6 of Bakerton Heights Subdivision, located off Maine Street (Route 26) located in the Town of Poland, County of Androscoggin and State of Maine, said Lot 6 being more particularly described in a Warranty Deed dated October 19, 2007 and recorded in the Androscoggin County Registry of Deeds in Book 7316, Page 371 (the "Laliberte Lot"); and

WHEREAS, the Town is the owner of record of Lots 2, 3, 4 and 5 of Bakerton Heights Subdivision (the "Town Lots"), and the fee interest in the road right of way (the "Right of Way") benefiting the lots in Bakerton Heights Subdivision, all of which are located off Maine Street (Route 26) located in the Town of Poland, County of Androscoggin and State of Maine, said Town Lots and Right of Way being more particularly described in a Quitclaim Deed dated December 6, 2012 and recorded in the Androscoggin County Registry of Deeds in Book 8557, Page 335, and a Quitclaim Deed with Covenant dated May 7, 2014 and recorded in said Registry of Deeds in Book 962, Page 130; and

WHEREAS, the Town and Laliberte desire to clarify and confirm their rights and obligations with respect to Bakerton Heights Subdivision, and in particular the Right of Way.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

1. The Town does hereby acknowledge and agree that, regardless of whether the Right of Way meets the applicable private road standards, the Right of Way will be considered to be a "street" as defined by Chapter 14 of the Comprehensive Land Use Code for the Town of Poland, Maine (the "CLUC"), for purposes of determining required minimum Road Frontage; with the Laliberte Lot having at least one hundred (100) feet of Road Frontage, as required by Chapter 5, Section 507.2(B)(2) of CLUC, the Laliberte Lot meets the minimum Road Frontage requirements for the Downtown Village zoning district in which the Laliberte Lot is located.

2. Notwithstanding the Town's ownership of and continued rights to use the Right of Way, the Right of Way is and shall remain a private way, in accord with General Note 12 of the Final Subdivision Plan of Bakerton Heights Subdivision prepared by Terradyn Consultants L.L.C., approved by the Town of Poland Planning Board on May 8, 2007 and recorded in the Androscoggin County Registry of Deeds in Plan Book 46, Page 90 (the "Subdivision Plan").

3. The Town has no obligation to improve, maintain, repair or snow plow the Right of Way, it being the sole responsibility of Laliberte, their heirs, successors and/or assigns, to undertake such improvements, maintenance, repairs and snow plowing.

4. The Town shall construct, or cause to be constructed, an emergency vehicle turn-a-round within the Right of Way, in such a manner and location to be determined by the Town. Further, the Town agrees to repair any damage done to as a result of Town owned vehicles utilizing the road.

5. This Agreement shall be binding upon and shall inure to the benefit of the parties

hereto and their respective heirs, successors and assigns and shall be governed by and interpreted in accordance with the laws of the State of Maine.

IN WITNESS WHEREOF, the undersigned have caused this Amendment to be executed as of the date set forth above.

Town of Poland

Witness

By: _____
Name:
Title:

Witness

Andre Laliberte

Witness

Geraldine Laliberte

Memo

To: Board of Selectmen
From: Nikki Pratt, Executive Assistant
CC: Matt Garside, Town Manager
Date: 12/14/2018
RE: Tax Acquired Property Bid Results

The Tax Acquired Property bids were opened on Thursday, December 13th at 3:00 PM with Town Manager Matt Garside and myself present. We received one bid, attached you will find the bid amount.

The recommendation is to award the bid to the high bidder on the property.

Town of Poland, Maine
Public Sale of Tax Acquired Property

Bid Response Form

Please note that the Town will rely on the information you supply on this form in administering the bid and sale process and awarding the bid. Bid Response forms and deposits must be stamped and signed as received by the Town of Poland on or before 3:00 PM on December 13, 2018. Late bids or bids submitted without required deposits will not be accepted.

1. Parcel or property to be bid on: 0012-0055D

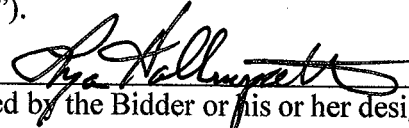
2. Name of Bidder: Lisa Hollingsworth
(Please print your name. If a business name, please also provide the name of contact Person(s).

3. Bidder's Address: 3020 BALSANDRA AVE, KINGSBURG, CA 93631
(Please provide your postal address. Note: The Town will use this address for all correspondence related to the bidding, bid process and sale of the property).

4. Daytime Telephone: 559-314-0374 Fax: _____
(Note the town will use these numbers for communications related to the bidding, bid process and sale of the property).

5. Bid Amount: \$ 5010.00, 5 thousand and ten dollars U.S. Dollars
(Bid Amount. Please include here numerically and written out the full amount of your bid for the property. All bids must be in United States Dollars).

6. Bid Deposit: \$ 5000, five hundred ten dollars U.S. Dollars
(To qualify as a bid in the sale, you must return with this form a bid deposit in the amount of 10% of your bid price or \$200, whichever is greater, the funds to be either a bank check or certified funds payable to "The Town of Poland").

7. Bidder's signature and date:  12/10/18
(All bids must be signed and dated by the Bidder or his or her designated agent).

This form is a legal document and may bind the signer to certain obligations and consequences if accepted by the Town. The Town recommends that all bidders consult with their attorneys to review title, encumbrances, occupancy and other conditions related to the property and the sale which is the subject of this bid before executing and submitted this form. The Town of Poland reserves the right to reject or accept any bid and the right to make or not make any award of any bid that the Town, in its sole discretion, determines will be or will not be in the best interests of the Town. Successful bidders will forfeit their deposit in the event that they fail to timely complete the terms of the sale.

NIMS RESOLUTION FY 2018

The **Poland Board of Selectpersons** met in regular session at the **Poland Town Hall** on this ____ day of December, 2018 with the following members present: **Selectperson Walter Gallagher, Chair; Mary-Beth Taylor, Vice Chair; Joseph Cimino; Suzette Moulton; and James Walker Jr (strike through if absent).**

Selectperson _____ made a motion to confirm adoption of the following NIMS Resolution:

RESOLUTION CONFIRMING ADOPTION OF THE NATIONAL INCIDENT MANAGEMENT SYSTEM (NIMS)

WHEREAS, President Bush issued Homeland Security Presidential Directive (HSPD-5), *Management of Domestic Incidents*, on February 28, 2003, directing the Secretary of Homeland Security to develop, submit for review to the Homeland Security Council, and administer a National Incident Management System (NIMS); and

WHEREAS, NIMS will provide a consistent nationwide approach allowing federal, state, local and tribal governments to work effectively and efficiently to prevent, prepare for, respond to, and recover from domestic incidents; and

WHEREAS, the Department of Homeland Security has sought extensive input on NIMS from state, local and tribal officials, the emergency response community, and the private sector and has incorporated the best practices currently in use by incident managers; and

WHEREAS, effective homeland security incident management involves new concepts, processes, and protocols that will require refinement over time. The collective input and guidance from all homeland security partners has been, and will continue to be, vital to the further development of an effective and comprehensive national incident management system; and

WHEREAS, NIMS was published by the Department of Homeland Security on March 1, 2004; and

WHEREAS, HSPD-5 and NIMS require all federal departments and agencies to adopt NIMS and use it in domestic incident management and emergency prevention, preparedness, response, recovery, and mitigation programs and activities, as well as to assist state, local, or tribal entities; and

WHEREAS, HSPD-5 and NIMS require federal departments and agencies to require state, tribal and local organizations to adopt NIMS as a condition for federal preparedness assistance beginning in federal FY 2005 and to confirm adoption of the NIMS Resolution in FY 2018.

NOW, THEREFORE, BE IT RESOLVED by the **Poland Board of Selectpersons** as follows:

SECTION 1: That all departments of the Town of Poland, in Androscoggin County, shall utilize the National Incident Management System (NIMS) prescribed by the Department of Homeland Security.

SECTION 2: That the **Poland Board of Selectpersons** directs all departments to train their personnel on the NIMS and to update the Town's Integrated Emergency Management Plan (formerly known as the Incident Command System Plan – an Addendum to the Town's overall Emergency Operations Plan).

SECTION 3: That this **Board of Selectpersons** hereby finds and determines that all formal actions relative to the passage of this Resolution were taken in an open meeting of this **Board**, and that all deliberations of this Board and of its Committees, if any, which resulted in formal action, were taken in meetings open to the public, in full compliance with applicable legal requirements.

SECTION 4: This Resolution shall take effect at the earliest period allowed by law.

Effective: **This _____ day of December in the Year of Our Lord 2018**

Selectperson _____ seconded the motion to confirm adoption the NIMS Resolution. On the roll call being called the vote resulted as follows:

Selectperson Walter Gallagher, Chair Y / N (sign) _____

Selectperson Mary-Beth Taylor, Vice-chair Y / N (sign) _____

Selectperson Joseph Cimino Y / N (sign) _____

Selectperson Suzette Moulton Y / N (sign) _____

Selectperson James Walker, Jr Y / N (sign) _____

This Resolution is adopted _____, **December** _____, **2018**

ATTEST:

Judith Akers, Town Clerk

Affix Town Seal here

CERTIFICATION

I, **Judith Akers, Town Clerk**, do hereby certify that the foregoing is taken and copied from the Record of the Proceedings of **Poland Board of Selectmen**; and that the same has been compared by me with the Resolution of said Record and that it is a true and correct copy thereof.

Judith Akers, Town Clerk



Code Enforcement Office

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

December 12, 2018

Board of Selectpersons
Town of Poland, Maine

RE: Jessica Way
Map 0013- Lot 0016

I have been asked by the Town Manager Matt Garside and Brian Merrill to review Jessica Way as a possible Town road. Going through the files it seems that two previous Code Enforcement Officers agree the road doesn't meet the Street Design Standards of Table 807.1 of the CLUC. These deficiencies are noted in the Final Condition Survey dated February 5, 2016 by Patrick Clark. Given that there has been no new information I feel the previous reviews from this office are correct.

Sincerely,

Scott Neal
Code Enforcement Officer



Code Enforcement Office

1231 Maine Street
Poland, Maine 04274

Date : October 12, 2017

Dear Brian,

Please be advised of the Following: Based on the Poland Comprehensive Code Chapter 8 Parr.810 CERTIFICATION OF CONSTRUCTION-Upon completion of street construction and prior to vote by the Municipal Officers to submit a proposed public street to the legislative body, a written certification signed by a State of Maine Registered Professional Engineer, shall be submitted to the Municipal Officers and the Road Commissioner at the expense of the applicant, certifying that the proposed street(s) meet or exceed the design and construction requirements of this Code and Chapter. "As Built" Plans shall be submitted to the Road Commissioner. As per the IRC R106.1 I'm also requiring that the "As Built" Plans have an Engineer's Stamp on them and signed by a Professional Engineer. Based on the inspection results, "Jessica Way" does not appear to meet the following sections of the 807/1 of the CLUC:

- Min. Tangent Between Reverse Curves
- Max. Gradient Within 75' of Intersection
- Two of the shared driveways are not wide enough to meet the CLUC.

Therefore, after careful review of the file and an onsite inspection, I do not recommend that this private road be accepted as a public way.

Sincerely,

Robert Folsom Sr.
Code Enforcement Officer

CC: Town Manager, Matt Garside
Road Commissioner, Adam Strout
Fire Chief, Mark Bosse
Town Planning Board
Municipal Officers



Code Enforcement Office

1231 Maine Street
Poland, Maine 04274

Date : October 12, 2017

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Sincerely,

Robert Folsom Sr.
Code Enforcement Officer

CC: Town Manager, Matt Garside
Road Commissioner, Adam Strout
Fire Chief, Mark Bosse
Town Planning Board
Municipal Officers

Nicholas L. Adams
Code Enforcement Officer/Planner
Town of Poland
Office: 207-998-4604
Fax: 207-998-2002
nadams@polandtownoffice.org

----- Original Message -----

Pat and Brian,

After reviewing all documentation in the file and reports submitted and notwithstanding the results of an as built, I have determined that according to the approved plan and the inspection results "Jessica Way" does not appear to meet the following sections of Table 807.1 of the Comprehensive Land Use Code (CLUC):

- Min. Tangent Between Reverse Curves
- Max. Gradient Within 75' of Intersection

Therefore unless the as built's verify otherwise "Jessica way" does not meet or exceed the requirements of a Minor Public Way therefore, the Board of Selectmen do not have the authority to put Jessica Way on the next Town Meeting's warrant. (See Ch. 8 § 810 of the CLUC.)

Let me know if you have any questions or concerns,

Nicholas L. Adams
Code Enforcement Officer/Planner
Town of Poland
Office: 207-998-4604
Fax: 207-998-2002



Code Enforcement Office

1231 Maine Street,
Poland, Maine 04274

Date: May 11, 2012

Owner: Autumn, Inc.
18 Hines Road
Poland, ME 04274

Parcel ID: 0013-0016
Subdivision Name: Wildwood
Locus: Jessica Way off Bakerstown Road

COPIES

Dear Mr. Merrill,

Over the past week I have received emails from Pat Clark of Stantec the third Party Inspector hired by the Town for the road inspections of the above referenced property. Mr. Clark is hired by the Town to make all required inspections to make sure the proposed roads meet the requirements of the Road Standards set forth in the Comprehensive Land Use Code (CLUC). Mr. Clark has noted on his reports that the current roads being constructed and the existing road do not meet the required standards on **Table 807.1 / STREET DESIGN STANDARDS**, and that there are no waivers noted on the approved plan.

I have researched the files and meeting minutes and listened to the Planning Board meetings on video. During the June 28th meeting Mr. Gotto asked the board for three waivers: to waive the road standards from a collector street to a private street; to have MDEP be the Third Party Reviewer for the Storm Water plans; and to allow the common drives to serve four lots. Carl Duchette, Jim Porter, and Bob Brown discussed the waivers and accepted the application as complete with the three waivers being granted. Secondly, during the meetings on November 22nd and December 27th, the Board was concerned about the road's not being built to the required standards for the future development on the remaining land and lots. The board's consensus is that the roads may be built to the standards on the plan today for the current 13 lots; however when the additional lots are proposed, the roads serving those lots must be improved to meet section **613.9.7 Cluster Developments** of the CLUC.

To the best of my knowledge, belief, and professional judgment, the Board's and your intentions were that the roads may be built to the requirements set forth in section **613.9.7 (d) Roads in cluster developments**:

- d. Travel ways and shoulders of roads and common driveways within open space subdivisions shall meet the following minimums:*
- (1) Common driveways serving 3 or fewer dwelling units: 12 foot travel way.*
 - (2) Roads serving 4 units: 16-foot travel way and 3-foot shoulders.*
 - (3) Roads 4 to 10 units: service 16-foot paved travel way and 3-foot shoulders.*
 - (4) Roads serving 11 to 50 units: 20 foot paved travel way and 3 foot shoulders.*

This being said, I conclude that the board has reviewed the plan under section 613.9 Cluster Developments and the road construction may be built as per the plan approved by the Planning Board on February 14, 2012 for the proposed 13 lots. Any deviation from said plan shall require separate review by the Poland Planning Board, and all streets indicated as Privately-Owned Streets shall remain private streets to be maintained by the developer or the Lot Owners and shall not be accepted nor maintained by the municipality unless said street has been brought up to, or otherwise meets the current Street Construction Standards set forth in chapter 8 of the CLUC.

Respectfully Submitted,



Nicholas L. Adams
Code Enforcement Officer/Planner

CC: Rosemary Kulow, Poland Town Manager/Road Commissioner
Carl Duchette, Poland Planning Board Chairperson
James Scott, Poland Public Works Director
Mark Bosse, Poland Fire/Rescue Chief
Pat Clark, Stantec
Mike Gotto, Stoney Brook
Bruce Plummer, P & K Sand and Gravel

COPY

CEO Office Tel: 207-998-4604
Main Office Tel: 207-998-4601
E-mail: kberry@polandtownoffice.org



Planning Board Office

1231 Maine Street,
Poland, Maine 04274-7328

July 31, 2007

Stantec, Inc.
22 Free Street
Suite – 205
Portland, Maine
04101-3900

ATTN: Pat Clark
Pat.Clark@Stantec.com

Re: Jessica Way, Poland, Maine

Dear Mr. Clark,

As I understand it there is some confusion on the requirements for Jessica Way. This letter should clear up some of the issues.

On May 9, 2006 Meyer's Development appeared before the Poland Planning Board pertaining to the development of Jessica Way located on Map 13 Lots 12 & 16. On that date the Board approved construction of said roadway as presented by Meyer's engineers. During and since that approval Meyer's has been pursuing a cluster subdivision approval which encompasses Jessica Way and surrounding property. In the course of deliberations with the applicant, the Planning Board has allowed the street design for this Cluster Subdivision to be set at 20 feet paved width as allowed in Poland Land Use Code 6-113.9-C-7-d-[4]. (Roads) and as a result of an error by Meyer's engineers, the prior approval had not been amended.

After being notified of the situation by Mr. Meyers I, as Chairman of the Poland Planning Board, asked the members for a consensus on how we would view the approval for Jessica Way. Planning Board members polled, felt the 20' standard would apply and will be finalized at the next Planning Board meeting on August 14, 2007. If you should have any question or concern please contact me at 207-754-0100. Thank you.

Respectfully,

Lawrence M. Moreau
Chairman, Poland Planning Board

Cc: Art Dunlap
Robert Faunce
Mike Meyers
Planning Board Members



February 5, 2016
File: 210800906

Attention: Nick Adams, CEO/Planner

Town of Poland
1231 Maine Street
Poland, Maine 04274

Dear Mr. Adams,

Reference: Wildwood Estates, Poland, Maine-Final Condition Survey for Jessica Way:

This letter is to confirm that the owner/developer of Wildwood Estates Subdivision, Brian Merrill dba/Autumn, Inc. has completed work for Jessica Way, including related grading, utilities, stormwater management and road construction, including placement and compaction of subbase gravel, base gravel, base pavement course and wearing pavement course, all in accordance with Town of Poland Street Construction Standards (CLUC-2012-Chapter 8), and specifications and/or approved plans, unless otherwise noted, to the best of my knowledge, based upon visual observation by Stantec and testing of materials and compaction by RW Gillespie and SW Cole.

Prior to initial inspections for Phase 1 of Wildwood Estates Subdivision in April, 2012, a portion of Jessica Way (approximately 600 feet) had already been constructed by Meyers Development, as a gravel road for access to an existing residence. This project and road was previously reviewed and inspected by Stantec for Meyers Development in 2007 as Fernald Farms Estates. Fernald Farms Estates was apparently abolished by the original developer and has been re-permitted as Wildwood by the current developer. The existing house lot constructed prior to Wildwood Estates is not considered as part of Wildwood subdivision, most likely as a result of grandfathering provisions. In 2012 Stantec received a copy of the construction drawings and Subdivision Plan for Phase 1 of Wildwood Estates, as approved by the Poland Planning Board, February 12, 2012, which included an 8 sheet plan set, and performed a cursory review of the drawings.

The following issues were noted for clarification (comments provided in FIELD_REPORT #1-Wildwood Estates-04-06-2012).

- *This subdivision extends Jessica Way Plan & Profile, Station 18+50 to 24+50 previously constructed for Fernald Farm Estates in 2007. Jessica Way currently serves one existing house lot and is approximately 600 feet to the cul-de-sac. Fernald Farms Estates is apparently abolished and has been re-permitted as Wildwood by the current developer. Jessica Way has been re-stationed beginning at approximately station 5+50 at Bakerstown Road to approximately Station 10+00 at the start of construction for Wildwood which extends Jessica Way to approximately station 14+50 at the new cul-de-sac. There are three small common driveways included as part of the Phase One of Wildwood each serving four lots.*
- *Construction, appears to be limited to 450 feet ± of public roadway in order to provide (direct) access to one single family house lot #13 only. A temporary cul-de-sac turnaround will be provided near station 14+50. Dimensional requirements for cul-de-sac turnaround per Section 8-107.2 are 70' radius to*



Reference: Wildwood Estates, Poland, Maine-Final Condition Survey for Jessica Way:

property line, 55' radius to outside edge of road and 15' radius to inside edge of road. Plan indicates 70', 55' and 0' radii respectively. The paved cul-de-sac is proposed with no center vegetated island.

- *Typical Road Section detail indicates a 20' paved surface road with 3' shoulders and no sidewalk. It is assumed that this street is intended as a "Type III-Minor Street" in accordance with section 807.1H. This proposal for phase one of Wildwood currently serves less than 15 lots in accordance with Section 1402-"Minor Street" but may serve additional lots in the future as indicated on the drawings.*
- *The detail for Common Driveway includes an aggregate surface specification (gradation) and thickness that does not meet the requirements for Gravel Surface Streets, Section 808.3.E. which requires a 6" gravel surface using Type A base gravel modified to 100% passing a 1 inch sieve. The use of these Common Driveways, as approved, does not meet the requirements of Section 1402-"Common Driveway" which limits vehicle access to two dwelling units. The easement width of Easement "A" does not meet the Right-of-Way minimum width of 60' for Private Road per Section 807.1.H. The common driveways are indicated with a cross pitch of 1/4" per foot. Section 808.3.E.4 requires that the Gravel surface streets shall be shaped to a surface crown of 1/2" per lineal foot.*

The street proposed for public acceptance (Jessica Way) was constructed as part of a Major subdivision, as approved by the Town of Poland on 02/12/2012, according to subdivision plans, *Master Plan – Phase 1, Wildwood* (sheet 1 of 2) and *Subdivision plan – Phase 1, Wildwood*, by R. W. Eaton Associates. The project also received an approved permit from Maine DEP, Stormwater Management Law Application, Poland, #L-25514-NJ-A-N.

Stantec has performed numerous intermittent inspections and observations throughout the construction process since 2007 on behalf of the Town of Poland to monitor and ensure the quality of construction and materials in accordance with Section 813-Inspection. Inspection reports for each site visit have been submitted to The Town. Stantec performed brief periodical or scheduled inspections of the existing site conditions, road construction and pavement. Based upon visual observations and inspection of the premises, the road generally conforms to the approved plans and Street Construction Standards (808). Roadside ditches and side slopes are well vegetated, and appear to be in stable condition. Stormwater management facilities and ponds are stable and well vegetated and appear to be functioning. There are no issues with significant deterioration or erosion or evidence of breach or failures of the pond. During construction Stantec did not receive any as-built information from the Applicant/Owner with regards to the construction of Jessica Way. Construction compliance is based upon visual observation by Stantec and testing of materials and compaction by RW Gillespie and SW Cole.

Overall, the road construction for Wildwood Subdivision has been completed to apparent alignment, grade and final pavement according to the approved plans. During the construction phase, Stantec did not verify any aspects of the road geometry, alignment or elevations by survey or measurement. Although not specifically noted on the plans, the apparent intent is for Jessica Way to be designed and constructed for Type III Minor, Public Street.



Reference: Wildwood Estates, Poland, Maine-Final Condition Survey for Jessica Way:

A final constructed condition (as-built) survey was performed on January 28, 2016 by Stantec to assess compliance with approved plans and Town of Poland (Chapter 8-CLUC) Street Construction Standards (refer to drawings C1.0 and C2.0 by Stantec, 2/05/2016). Based on construction inspections, materials and compaction testing, and as-built survey, Jessica Way is constructed in compliance with approved plans and Street Construction Standards, with the following exceptions, as noted below.

Deviations from approved drawings or standards:

1. **Jessica Way turnaround.** This turnaround, as constructed, includes a circle turnaround with an inner pavement radius of approximately 35 feet (D=70') and an outside pavement edge radius of approximately 55 feet (D=110').

This is consistent with the approved drawings for the outer pavement, except that the plans indicate a solid paved turnaround with no center island. The constructed internal radius (35') is larger than the requirement (15') according to the Street Construction Standards. No notes or waivers are indicated on the approved plans. However, the turnaround, as constructed, maintains a 20' pavement width, consistent with the requirements for Minor street. Current standards according to Section 807.2 Dead End Streets are as follows:

A. Cul-de-sacs - In addition to the Design Standards above, dead end streets shall be constructed to provide a cul-de-sac turn-around with the following minimum requirements:

1. *Radius to property line seventy feet (70').*
2. *Radius to the outer edge of pavement or curb line fifty-five feet (55').*
3. *A center vegetated circle with radius to the inner edge of pavement or curb line fifteen feet (15').*
4. *Cul-de-sacs shall meet the same minimum road standards as set forth in Chapter 8 as that for the rest of the roadway to which the cul-de-sac attaches.*

The Board shall require the reservation of a twenty- (20) foot easement in line with the street to provide for a continuation of pedestrian traffic or utilities to an adjacent or abutting street. The Board shall also require the reservation of a sixty- (60) foot easement in line with the street to provide a continuation of the street where a future Subdivision is a possibility. Cul-de-sacs shall meet the same minimum road standards as set forth in Chapter 8 as that for the rest of the roadway.

This smaller pavement width (20') for the turnaround is reasonably in proportion to the scale of the project as a cluster style subdivision. The specified smaller diameter island (30') with 40' pavement width as required by Section 807.2 seems to be in disaccord with the intent of the lower impact development style of cluster subdivisions. Common Driveways "C" and "B" are constructed within 60' easements extending to open space or future land to be developed.

2. The Common Driveways serving twelve of the thirteen subdivision lots are indicated on the approved "Subdivision Plan-Phase 1", as "private" roads with gravel surface. Each of these roads/driveways are intended to serve at least four house lots and to be constructed in 60' (Easements "B" and "C") or 40' (Easement "A") Rights-of-Way. Driveways B and C may be



Reference: Wildwood Estates, Poland, Maine-Final Condition Survey for Jessica Way:

extended and upgraded to street standards for future expansion. The use of these Common Driveways, as approved, does not meet the requirements of CLUC Section 1402-“Common Driveway” which limits vehicle access to two dwelling units. The easement width of Easement “A” does not meet the Right-of-Way minimum width of 60’ for Private Road per Section 807.1.H.

Although no notes or waivers are indicated on plans, the project apparently received a waiver from the planning board allowing up to 4 lots to be served by common driveways, and easement width of 40 feet for easement A.

3. **Sidewalks.** Per the plans approved, by the Town of Poland, Jessica Way was not constructed with 5’ wide sidewalks as indicated in Table 807.1-Street Design Standards. *Table 807.1-Street Design Standards* indicates a standard for 5’ wide sidewalks for Type III Minor Street. The following section includes specific design requirements, but implies that sidewalks may only be required where the Board requires the installation of sidewalks.

807.4 Sidewalks - *Where the Board requires the installation of sidewalks, they shall meet the following minimum requirements:*

A. Bituminous Sidewalks

1. *The gravel aggregate sub-base course shall be twelve (12) inches thick;*
2. *The crushed aggregate base course shall be no less than two (2) inches thick;*
and
3. *The hot bituminous pavement surface shall be two (2) inches thick after compaction.*

B. Poland Cement Concrete Sidewalks

1. *The sand base shall be at least six (6) inches thick;*
2. *The Poland Cement concrete shall be four (4) inches thick and be reinforced with six (6) inch square, number ten (10) wire mesh.*

Currently, there are no sidewalks constructed along Jessica Way. Stantec was not involved in the design and permitting or project approvals and is not informed as to whether sidewalks were required by the board. No notes or waivers were indicated on the plans. It is assumed that the Board did not require the installation of sidewalks per Section 807.4-Sidewalks .

4. **Street design standards** - Jessica Way appears to meet all of the requirements of Table 808.1-Hot Bituminous Pavement and Table 807.1-Street Design Standards for Minor (Type III) Street except minimum tangent between reverse curves (100’), angle at intersections (90°) at Bakerstown Road, max. gradient within 75’ of intersection (2%) at Bakerstown Road, and 5’ sidewalk (as previously discussed).

4.1 Min. Tangent Between Reverse Curves course is 100 feet (Table 807.1 / STREET DESIGN STANDARDS). The approved plans include a reverse curve at station 11 + 84.35. (tangent length between curves = 0’).



Reference: Wildwood Estates, Poland, Maine-Final Condition Survey for Jessica Way:

- 4.2 *Required Angle at Intersections (Degrees) is 90° (Table 807.1 / STREET DESIGN STANDARDS). The intersection angle between Bakerstown Road and Jessica way = 100°+/-, as shown on the approved plans.*
- 4.3 *Max. Gradient Within 75' of Intersection is 2% (Table 807.1 / STREET DESIGN STANDARDS). The approved plans indicate a gradient of 3% for at least 75 feet from Bakerstown Road.*

The applicant has constructed Jessica Way substantially in compliance with the design and drawings as approved by the planning board. Although the approved drawings indicate a reverse curve as described above, no notes or waivers were indicated on the plans. The current applicant, Autumn, Inc. did not construct the portions of Jessica Way from Bakerstown road (sta 5 + 30) to the existing gravel turnaround (sta 10 + 50). This portion of Jessica way was constructed by the previous developer and was in existence when Wildwood was approved. The design plans for Wildwood, as approved by the planning board, indicate a 3% slope for approximately 150 feet from the intersection at Bakerstown Road, and the intersecting angle is approximately 100°. Although the approved drawings indicate these existing conditions and design intent of adding new pavement over existing gravel base, as described above, no notes or waivers were indicated on the plans.

The as-built survey confirms that the road is constructed in conformance with the approved plans. The initial slope from Bakerstown Road is slightly over 3% and the road from station 6+85 to the existing gravel turnaround is slightly less than 2% as shown on the plan/profile drawing (sheet 5). The slope of the portion of road between common driveway A to the turnaround is slightly less than 6% as indicated on plans. All of the common drives are located essentially as shown on the plans. refer to drawing C1.0-Final Constructed Condition Survey (as-built) and drawing C.2.0 –Wildwood Subdivision Overlay, prepared by Stantec (2/05/2016) for as-built conditions.

On behalf of the Town of Poland, Wildwood Estates Subdivision owners and homeowners association, and Autumn, Inc., Stantec has inspected the roads and has prepared documentation for submittal to the Municipal Officers and Road Commissioner for submission to the legislative body for proposal for Jessica Way to be accepted as a public street in accordance with Section 810 below.

*“...**810 CERTIFICATION OF CONSTRUCTION** - Upon completion of street construction and prior to vote by the Municipal Officers to submit a proposed public street to the legislative body, a written certification signed by a State of Maine registered Professional Engineer, shall be submitted to the Municipal Officers and Road Commissioner at the expense of the applicant, certifying that the proposed street(s) meet or exceed the design and construction requirements of this Code and Chapter. “As Built” Plans shall be submitted to the Road Commissioner...”*

Plans entitled C1.0-FINAL CONSTRUCTED CONDITION SURVEY (AS-BUILT) and C.2.0 – WILDWOOD SUBDIVISION OVERLAY, have been prepared by Stantec to document the current final constructed condition of the road Jessica Way. It is the intent of this plan to confirm that the roads are located and constructed generally according to the approved subdivision plans and Town of Poland Street Construction Standards. Stantec performed an on the ground survey using survey grade GPS survey equipment by a professional land surveyor on Thursday January 28, 2016. Survey data points were taken along the apparent centerline of Jessica Way at approximate 50 foot station intervals. Coordinates and elevations were recorded for each location. Edge of pavement data shots were taken at frequent intervals



Reference: Wildwood Estates, Poland, Maine-Final Condition Survey for Jessica Way:

to verify pavement width. Culvert locations were determined by locating inverts and outlet locations and elevations. Private internal common driveways were located according to approximate centerline intersection location along Jessica Way centerline. Sufficient shots were taken around the cul-de-sac turnaround to determine the inner and outer pavement edges and radii. Property lines, monumentation, boundaries, easements or rights-of-way were not determined or confirmed by survey. All data has been recorded and provided in electronic format to the Town of Poland for updating the current Town of Poland GIS maps and systems.

Based on this current final constructed condition survey, on-site observations and inspections, and results of geotechnical materials testing, Stantec provides that the work is satisfactorily completed for acceptance of work required for the completion of Jessica Way, related site work and stormwater management and drainage improvements and infrastructure, in accordance with the approved plans and Street Construction Standards, except as otherwise noted herein. Jessica Way has been constructed in strict conformance with the approved plans. The deviations or exceptions from the CLUC, Chapter 8 - Street Construction Standards are noted herein, and have been approved according to record plans, or have apparently been waived by the Poland Planning Board.

Such deviations from CLUC, Chapter 8 - Street Construction Standards, as noted herein, may be considered minor in regards to public health, safety and welfare, and are consistent with the intent and provisions of cluster development to allow flexibility in layout and design by allowing the Planning Board to expedite procedures and to waive or reduce certain otherwise applicable standards and provisions. However, as noted herein, there are no notes on the approved plans indicating that the project was approved as a cluster development or that any waivers or approvals of these deviations from the standards were granted in relation to the status as a cluster development.

613.9 Cluster Developments

A. Policy - It is the policy of the Town of Poland to encourage the use of Cluster Subdivisions in order to preserve a sense of space, provide for agriculture and forestry as well as recreational land, preserve other resources identified in the Town of Poland Comprehensive Plan, and harmonize new development with the traditional open, wooded, agricultural and village landscapes of the Town.

This Design Guideline is intended to implement that policy by providing incentives that afford flexibility to landowners in road and lot layout and design and road frontage requirements and by allowing the Planning Board to expedite procedures and to waive or reduce certain otherwise applicable standards and provisions of this Chapter and Chapter 5, Land Zoning Standards, if such landowners commit to the permanent preservation of important Open Space Resources. These incentives are designed to encourage greater flexibility and more innovative approaches to housing and environmental design that will promote the most appropriate use of land and will preserve, as permanent open space, agricultural or forestry land, important natural features, wildlife habitat, water resources, ecological systems, and historic and scenic areas for the benefit of present and future residents.

B. Purposes - A Cluster Subdivision achieves the purposes of this guideline reducing the lot size, frontage and setback requirements and clustering housing and uses in those areas where they have the least impact on identified environmental, agricultural and other open space resources.



Reference: Wildwood Estates, Poland, Maine-Final Condition Survey for Jessica Way:

These resources are then permanently preserved by the use of covenants and restrictions or conservation easements that run with the land. The cluster principle can be applied to Subdivisions of any size.

Based on review of approved drawings, results of periodic construction inspections, geotechnical evaluation and testing, and as-built conditions, Stantec concludes that Jessica Way is constructed in compliance with approved plans. With the exception of minor deviations from CLUC, Chapter 8 - Street Construction Standards, Jessica Way meets or exceeds the design and construction requirements of this Code and Chapter. However, it should be noted that these deviations, although assumed to be approved by the Town of Poland Planning Board, are not documented or noted on plans. Stantec recommends that if Jessica Way is proposed as public street upon request by the developer/homeowners association, acceptance shall be subject to any deviations from these standards, as noted, or that an after-the-fact waiver request should be submitted for these, prior to street acceptance. Final acceptance shall be subject to the following ordinance provisions.

805.3 Board Action - *Upon receipt of Plans for a proposed public street, the Board shall forward one (1) copy to the Municipal Officers and one (1) copy to the Road Commissioner for review and comment; Plans for a street not proposed to be accepted as a public street by the Municipality shall be sent to the Road Commissioner for review and comment.*

806 ACCEPTANCE OF PUBLIC STREET - *Approval by the Board of proposed public street shall not be deemed to constitute nor be evidence of acceptance by the Town of said street. Final acceptance of said public street shall be by affirmative vote at an annual Town meeting.*

814 WAIVERS

A. Where the Board makes written findings of fact that the Applicant will suffer an undue economic or other hardship if the requirements of this Chapter are strictly adhered to, the Board may waive the necessity for strict compliance with the requirements of the Chapter in order to provide relief from the hardship in question and to permit a more practical and economical development, provided, however, that the public health, safety and welfare will not be compromised and further provided that the waivers in question will not have the effect of nullifying the requirements of this Code nor set an unwarranted precedent.

B. In granting waivers to any provision of this Chapter as delineated in Section 814.A above, the Board shall require such conditions to assure that the objectives of this Code are met.

Electronic versions of original drawings have been provided by the Applicant/developer for the approved plans for preparation of the as-built drawings. Stantec has provided a copy of these to the town for reference, but accepts no responsibility for content or accuracy of such drawings or data. The current final constructed condition survey files and drawings (as-built) prepared by Stantec have been provided to the Town of Poland for updating town of Poland GIS maps and systems.



February 5, 2016
Nick Adams
Page 8 of 8

Reference: Wildwood Estates, Poland, Maine-Final Condition Survey for Jessica Way:

Regards,

STANTEC CONSULTING SERVICES INC.



#2071

#0874

Patrick L. Clark, PE, CPESC, CPSWQ
Senior Civil Engineer
Phone: (207) 887-3823
Fax: (207) 883-3376
Pat.clark@stantec.com

Attachment: Drawing C.10-FINAL CONSTRUCTED CONDITION SURVEY (AS-BUILT)
Drawing C.2.0 –WILDWOOD SUBDIVISION OVERLAY

c. Nick Adams, Town of Poland
Nikki Pratt, Town of Poland
Brian Merrill, Autumn, Inc.
Frank Holmes, Stantec

(sent via email)

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

December 18, 2018

Authorization of cash disbursements for Fiscal Year 2019 totaling:

| | |
|-----------|---------------|
| Town A/P: | \$ 134,671.16 |
| Payroll: | \$ 72,661.44 |
| TIF 1: | \$ 1,937.02 |
| TIF 2: | \$ -- |
| DTV TIF: | \$ 134.20 |

| | |
|--------|---------------|
| Total: | \$ 209,403.82 |
|--------|---------------|

BOARD OF SELECTPERSONS

Mary Beth Taylor

Suzette Moulton

Joseph F. Cimino

Walter J. Gallagher

James G. Walker, Jr.

Warrant 51

| Jrnl | Check | Month | Invoice Description | Reference | Amount | Encumbrance |
|--|-------|-------|--|-----------------|-----------------|-------------|
| Description | | | Account | Proj | | |
| 00065 AIRVAC | | | | | | |
| 0289 | 63004 | 12 | AIR VAC FILTER PACK | 14126 | | |
| AIR VAC FILTER PACK | | | E 140-01-5420 | | 2,125.00 | 0.00 |
| | | | PUB SAFETY / FIRE RESCUE - GRNDS SUPP | | | |
| | | | Vendor Total- | | 2,125.00 | |
| 00064 ALMIGHTY WASTE | | | | | | |
| 0289 | 63005 | 12 | PULL FEE | 986031 | | |
| PULL FEE | | | E 130-02-5270 | | 89.00 | 0.00 |
| | | | PUB WORKS / SOLID WASTE - MSW TIPPING | | | |
| | | | Invoice Total- | | 89.00 | |
| 0289 | 63005 | 12 | PULL FEE | 986017 | | |
| PULL FEE | | | E 130-02-5270 | | 89.00 | 0.00 |
| | | | PUB WORKS / SOLID WASTE - MSW TIPPING | | | |
| | | | Invoice Total- | | 89.00 | |
| 0289 | 63005 | 12 | PULL FEE | 986051 | | |
| PULL FEE | | | E 130-02-5270 | | 89.00 | 0.00 |
| | | | PUB WORKS / SOLID WASTE - MSW TIPPING | | | |
| | | | Invoice Total- | | 89.00 | |
| 0289 | 63005 | 12 | ECO-MAINE HAULING | 10321361 | | |
| ECO-MAINE HAULING | | | E 130-02-5275 | | 174.00 | 0.00 |
| | | | PUB WORKS / SOLID WASTE - RECY & PULL | | | |
| | | | Invoice Total- | | 174.00 | |
| 0289 | 63005 | 12 | ECO-MAINE HAULING | 10321297 | | |
| ECO-MAINE HAULING | | | E 130-02-5275 | | 174.00 | 0.00 |
| | | | PUB WORKS / SOLID WASTE - RECY & PULL | | | |
| | | | Invoice Total- | | 174.00 | |
| | | | Vendor Total- | | 615.00 | |
| 00089 AMERICAN MESSAGING | | | | | | |
| 0289 | 63006 | 12 | PAGER | N4492947SL | | |
| PAGER | | | E 140-01-5205 | | 111.52 | 0.00 |
| | | | PUB SAFETY / FIRE RESCUE - PHONE | | | |
| | | | Vendor Total- | | 111.52 | |
| 00982 ANDROSCOGGIN COUNTY | | | | | | |
| 0289 | 62875 | 12 | (3) Lien Discharges | Lien Discharges | | |
| (3) Lien Discharges | | | E 110-01-5320 | | 57.00 | 0.00 |
| | | | ADMINISTRATI / ADMIN - REG OF DEEDS | | | |
| | | | Vendor Total- | | 57.00 | |
| 00103 ATLANTIC PARTNERS EMS, INC. | | | | | | |
| 0289 | 63007 | 12 | TUITION & FEES | 11535 | | |
| TUITION & FEES | | | E 140-01-5140 | | 120.00 | 0.00 |
| | | | PUB SAFETY / FIRE RESCUE - TRAINING | | | |
| | | | Vendor Total- | | 120.00 | |
| 00129 BAKER & TAYLOR BOOKS | | | | | | |
| 0289 | 63008 | 12 | BOOKS | 3022493736 | | |
| BOOKS | | | E 700-01-7105 | | 14.28 | 0.00 |
| | | | RICKER LIBRA / RICKER LIBR. - BOOKS | | | |
| | | | Vendor Total- | | 14.28 | |
| 00171 BOUND TREE MEDICAL, LLC | | | | | | |
| 0289 | 63009 | 12 | SUPPLIES | 83045317 | | |
| SUPPLIES | | | E 140-01-5490 | | 6.40 | 0.00 |
| | | | PUB SAFETY / FIRE RESCUE - MEDICAL SUP | | | |
| | | | Vendor Total- | | 6.40 | |

Warrant 51

| Jrnl | Check | Month | Invoice Description | Reference | Amount | Encumbrance |
|---|---|-------|-----------------------|---------------|-----------------|-------------|
| Description | Account | Proj | | | | |
| 00150 BUSINESS EQUIPMENT UNLIMITED | | | | | | |
| 0289 | 63010 | 12 | COPIER | IN1669839 | | |
| COPIER | E 500-01-5310 | | | | 614.18 | 0.00 |
| | REC PGMS / REC PROGRAMS - OPERATING | | | | | |
| | | | Invoice Total- | | 614.18 | |
| 0289 | 63010 | 12 | COPIER | IN1671916 | | |
| COPIER | E 110-05-5245 | | | | 127.60 | 0.00 |
| | ADMINISTRATI / CONTRACTED - OFF EQP/FEES | | | | | |
| | | | Invoice Total- | | 127.60 | |
| | | | Vendor Total- | | 741.78 | |
| 00109 CARLITO RODRIGUEZ | | | | | | |
| 0289 | 63011 | 12 | TRAVEL | NOV 2018 | | |
| TRAVEL | E 110-01-5130 | | | | 67.23 | 0.00 |
| | ADMINISTRATI / ADMIN - ALLOWANCE | | | | | |
| | | | Vendor Total- | | 67.23 | |
| 00183 CAROLYN TANNER | | | | | | |
| 0289 | 63012 | 12 | OFFICE SUPPLIES | 12/4/2018 | | |
| OFFICE SUPPLIES | E 700-01-5400 | | | | 5.00 | 0.00 |
| | RICKER LIBRA / RICKER LIBR. - OFFICE SUPP | | | | | |
| | | | Vendor Total- | | 5.00 | |
| 00222 CENTRAL MAINE POWER COMPANY | | | | | | |
| 0289 | 63013 | 12 | BILL DATE 11/29/2018 | 3501-2132-557 | | |
| STREET LIGHTS | E 140-05-5350 | | | | 1,527.94 | 0.00 |
| | PUB SAFETY / STREET LIGHT - PROF SERVICE | | | | | |
| | | | Vendor Total- | | 1,527.94 | |
| 00364 CONSOLIDATED COMMUNICATIONS | | | | | | |
| 0289 | 63014 | 12 | SERVICE | 207-998-2361 | | |
| MUNIC BUILDINGS | E 110-01-5205 | | | | 340.07 | 0.00 |
| | ADMINISTRATI / ADMIN - PHONE | | | | | |
| ASO | E 140-02-5205 | | | | 37.38 | 0.00 |
| | PUB SAFETY / LAW ENFORCEM - PHONE | | | | | |
| PUBLIC WORKS | E 130-01-5205 | | | | 34.91 | 0.00 |
| | PUB WORKS / PUBLIC WORKS - PHONE | | | | | |
| SOLID WASTE | E 130-02-5205 | | | | 41.11 | 0.00 |
| | PUB WORKS / SOLID WASTE - PHONE | | | | | |
| DISPATCH | E 140-03-5350 | | | | 114.02 | 0.00 |
| | PUB SAFETY / DISPATCHING - PROF SERVICE | | | | | |
| FIRE/RESCUE | E 140-01-5205 | | | | 37.99 | 0.00 |
| | PUB SAFETY / FIRE RESCUE - PHONE | | | | | |
| FIRE/RESCUE | E 140-01-5205 | | | | 41.33 | 0.00 |
| | PUB SAFETY / FIRE RESCUE - PHONE | | | | | |
| FIRE/RESCUE | E 140-01-5205 | | | | 86.75 | 0.00 |
| | PUB SAFETY / FIRE RESCUE - PHONE | | | | | |
| REC DEPT | E 500-01-5310 | | | | 40.26 | 0.00 |
| | REC PGMS / REC PROGRAMS - OPERATING | | | | | |
| CAMP CONNOR | E 500-01-6140 | | | | 144.80 | 0.00 |
| | REC PGMS / REC PROGRAMS - SUMM REC EXP | | | | | |
| | | | Vendor Total- | | 918.62 | |
| 02026 DENNISON LUBRICANTS OF MAINE | | | | | | |
| 0289 | 63015 | 12 | BULK OIL | 1271043 | | |
| BULK OIL | E 130-01-6230 | | | | 433.92 | 0.00 |
| | PUB WORKS / PUBLIC WORKS - VEHICLES SNO | | | | | |
| | | | Vendor Total- | | 433.92 | |
| 01854 DEPOT SQUARE HARDWARE | | | | | | |

Warrant 51

| Jrnl | Check | Month | Invoice Description | Reference | Amount | Encumbrance |
|--|-------|-------|--|---------------|-----------------|-------------|
| Description | | | Account | Proj | | |
| 0289 | 63016 | 12 | SUPPLIES | A126105 | | |
| SUPPLIES | | | E 130-01-5210 | | 24.99 | 0.00 |
| | | | PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS | | | |
| | | | Invoice Total- | | 24.99 | |
| 0289 | 63016 | 12 | SUPPLIES | A126271 | | |
| BUILDING AND GROUNDS | | | E 110-06-5420 | | 21.64 | 0.00 |
| | | | ADMINISTRATI / BLDGS & GRND - GRNDS SUPP | | | |
| | | | Invoice Total- | | 21.64 | |
| 0289 | 63016 | 12 | FR SUPPLIES | A112138 | | |
| FR SUPPLIES | | | E 140-01-5420 | | 17.93 | 0.00 |
| | | | PUB SAFETY / FIRE RESCUE - GRNDS SUPP | | | |
| | | | Invoice Total- | | 17.93 | |
| 0289 | 63016 | 12 | TS SUPPLIES | A124246 | | |
| TS SUPPLIES | | | E 130-02-5420 | | 37.99 | 0.00 |
| | | | PUB WORKS / SOLID WASTE - GRNDS SUPP | | | |
| | | | Invoice Total- | | 37.99 | |
| 0289 | 63016 | 12 | TS SUPPLIES | B50338 | | |
| TS SUPPLIES | | | E 130-02-5410 | | 29.99 | 0.00 |
| | | | PUB WORKS / SOLID WASTE - EQUIP SUPP | | | |
| | | | Invoice Total- | | 29.99 | |
| | | | Vendor Total- | | 132.54 | |
| 00162 DICKE SAFETY PRODUCTS | | | | | | |
| 0289 | 63017 | 12 | SIGN STANDS-PW | 809037 | | |
| SIGN STANDS-PW | | | E 130-01-5475 | | 517.32 | 0.00 |
| | | | PUB WORKS / PUBLIC WORKS - SIGNS | | | |
| | | | Vendor Total- | | 517.32 | |
| 00157 DOWNEAST ENERGY | | | | | | |
| 0289 | 63018 | 12 | ACCOUNT 2375899 | 11/27/18 STMT | | |
| OLD SCHOOL HS 44.2 G | | | E 110-01-5220 | | 105.15 | 0.00 |
| | | | ADMINISTRATI / ADMIN - HEAT | | | |
| TOWN HALL 136.4 G | | | E 110-01-5220 | | 324.50 | 0.00 |
| | | | ADMINISTRATI / ADMIN - HEAT | | | |
| FIRE/RESC 1656.9 G | | | E 140-01-5220 | | 2,318.00 | 0.00 |
| | | | PUB SAFETY / FIRE RESCUE - HEAT | | | |
| PUB WORKS 20.2 G | | | E 130-01-5220 | | 48.06 | 0.00 |
| | | | PUB WORKS / PUBLIC WORKS - HEAT | | | |
| LIBRARY 126.5 G | | | E 700-01-5220 | | 300.94 | 0.00 |
| | | | RICKER LIBRA / RICKER LIBR. - HEAT | | | |
| REC 82.5 G | | | E 110-01-5220 | | 196.27 | 0.00 |
| | | | ADMINISTRATI / ADMIN - HEAT | | | |
| | | | Vendor Total- | | 3,292.92 | |
| 01565 EASTERN SALT COMPANY INC. | | | | | | |
| 0289 | 63019 | 12 | SALT | INV081576 | | |
| SALT | | | E 130-01-6465 | | 3,808.03 | 0.00 |
| | | | PUB WORKS / PUBLIC WORKS - SALT SNO&ICE | | | |
| | | | Vendor Total- | | 3,808.03 | |
| 02255 ECOMAINE | | | | | | |
| 0289 | 63020 | 12 | SINGLE SORT | NOVEMBER 2018 | | |
| SINGLE SORT | | | E 130-02-5275 | | 1,210.50 | 0.00 |
| | | | PUB WORKS / SOLID WASTE - RECY & PULL | | | |
| | | | Vendor Total- | | 1,210.50 | |
| 02102 FASTENAL COMPANY | | | | | | |
| 0289 | 63021 | 12 | PARTS-PW | MEAUB171340 | | |
| PARTS-PW | | | E 130-01-5210 | | 25.87 | 0.00 |

Warrant 51

| Jrnl | Check | Month | Invoice Description | Reference | Amount | Encumbrance |
|--|-------|-------|---|-----------------------|-----------------|-------------|
| Description | | | Account | Proj | | |
| | | | PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS | | | |
| | | | | Vendor Total- | 25.87 | |
| 02294 FIRST NATIONAL BANK OMAHA | | | | | | |
| 0289 | 62941 | 12 | Nov 18 Purchases | 6899 | | |
| Hannaford-Halloween | | | E 500-01-5310 | | 91.92 | 0.00 |
| | | | REC PGMS / REC PROGRAMS - OPERATING | | | |
| Spirit Halloween-Ops. | | | E 500-01-5310 | | 413.00 | 0.00 |
| | | | REC PGMS / REC PROGRAMS - OPERATING | | | |
| Spirit Halloween-Ops. | | | E 500-01-5310 | | 50.00 | 0.00 |
| | | | REC PGMS / REC PROGRAMS - OPERATING | | | |
| ME Robotics-Lego Leagues | | | E 500-01-6108 | | 150.00 | 0.00 |
| | | | REC PGMS / REC PROGRAMS - LEGO LEAGUE | | | |
| Desti. Imagination-11-20 | | | E 500-01-6050 | | 795.00 | 0.00 |
| | | | REC PGMS / REC PROGRAMS - DEST IMAG EX | | | |
| | | | | Invoice Total- | 1,499.92 | |
| 0289 | 62941 | 12 | November 2018 Purchases | 9198 | | |
| Village Pizzeria-11-6 | | | E 110-01-5130 | | 80.40 | 0.00 |
| | | | ADMINISTRATI / ADMIN - ALLOWANCE | | | |
| Dad's Place Citgo | | | E 110-01-5130 | | 34.95 | 0.00 |
| | | | ADMINISTRATI / ADMIN - ALLOWANCE | | | |
| | | | | Invoice Total- | 115.35 | |
| 0289 | 62941 | 12 | Library-Nov. 2018 | 4400 | | |
| USPS-Stamps | | | E 700-01-5235 | | 50.00 | 0.00 |
| | | | RICKER LIBRA / RICKER LIBR. - POSTAGE | | | |
| Family Dollar - 11-7 Supp | | | E 700-01-7135 | | 8.18 | 0.00 |
| | | | RICKER LIBRA / RICKER LIBR. - TEEN PROGR | | | |
| Dollar Tree- 11-8 Supplie | | | E 700-01-7135 | | 5.33 | 0.00 |
| | | | RICKER LIBRA / RICKER LIBR. - TEEN PROGR | | | |
| Joann Fabric - 11-8 Craft | | | E 700-01-7125 | | 37.44 | 0.00 |
| | | | RICKER LIBRA / RICKER LIBR. - ADULT PROGR | | | |
| Shaws - 11-8 Cooking | | | E 700-01-7135 | | 9.28 | 0.00 |
| | | | RICKER LIBRA / RICKER LIBR. - TEEN PROGR | | | |
| Hobby-Lobby - 11-8 Crafts | | | E 700-01-7125 | | 21.29 | 0.00 |
| | | | RICKER LIBRA / RICKER LIBR. - ADULT PROGR | | | |
| Family Dollar - 11-14 Cof | | | E 700-01-7125 | | 6.00 | 0.00 |
| | | | RICKER LIBRA / RICKER LIBR. - ADULT PROGR | | | |
| Dunkin - 11-15 | | | E 700-01-7125 | | 9.71 | 0.00 |
| | | | RICKER LIBRA / RICKER LIBR. - ADULT PROGR | | | |
| | | | | Invoice Total- | 147.23 | |
| 0289 | 62941 | 12 | November 18 Transactions | 6405 | | |
| NSCD purchases 10-31 | | | E 130-01-5210 | | 236.21 | 0.00 |
| | | | PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS | | | |
| Fire extinguisher 11-01 | | | E 130-01-5230 | | 4.44 | 0.00 |
| | | | PUB WORKS / PUBLIC WORKS - VEHICLES | | | |
| Zoro-Hazardous Waste Labe | | | E 130-01-5210 | | 24.51 | 0.00 |
| | | | PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS | | | |
| RoadWatch Bullet Kit Repl | | | E 130-01-6230 | | 309.00 | 0.00 |
| | | | PUB WORKS / PUBLIC WORKS - VEHICLES SNO | | | |
| | | | | Invoice Total- | 574.16 | |
| | | | | Vendor Total- | 2,336.66 | |
| 01312 GALE/CENGAGE LEARNING | | | | | | |
| 0289 | 63022 | 12 | BOOKS | 65643738 | | |
| BOOKS | | | E 700-01-7105 | | 23.25 | 0.00 |
| | | | RICKER LIBRA / RICKER LIBR. - BOOKS | | | |
| | | | | Vendor Total- | 23.25 | |

Warrant 51

| Jrnl | Check | Month | Invoice Description | Reference | Amount | Encumbrance |
|--|-------|-------|---|--------------|------------------|-------------|
| Description | | | Account | Proj | | |
| 0289 | 63023 | 12 | HRA ANNUAL FEE | | | |
| HRA ANNUAL FEE | | | E 150-04-5810 | | 885.00 | 0.00 |
| | | | FINAN SERVCS / EE BENEFITS - HEALTH INS | | | |
| | | | Vendor Total- | | 885.00 | |
| 02213 H. FORTIER & SONS, INC. | | | | | | |
| 0289 | 63024 | 12 | PADLOCKS | 212592 | | |
| PADLOCKS | | | E 130-01-5210 | | 209.70 | 0.00 |
| | | | PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS | | | |
| | | | Vendor Total- | | 209.70 | |
| 01846 HARRIS COMPUTER SYSTEMS | | | | | | |
| 0289 | 63025 | 12 | ANN. MAINT. CONT. / LICEN | MN00114197 | | |
| ANN. MAINT. CONT. / LICEN | | | E 110-05-5245 | | 12,699.26 | 0.00 |
| | | | ADMINISTRATI / CONTRACTED - OFF EQP/FEES | | | |
| | | | Vendor Total- | | 12,699.26 | |
| 01858 HYDRAULIC HOSE & ASSEMBLIES | | | | | | |
| 0289 | 63026 | 12 | PARTS-PW | 7498873 | | |
| PARTS-PW | | | E 130-01-6470 | | 170.42 | 0.00 |
| | | | PUB WORKS / PUBLIC WORKS - CUT EDGE SNO | | | |
| | | | Invoice Total- | | 170.42 | |
| 0289 | 63026 | 12 | PARTS-PW | 7497499 | | |
| PARTS-PW | | | E 130-01-5480 | | 72.98 | 0.00 |
| | | | PUB WORKS / PUBLIC WORKS - TOOLS, PARTS | | | |
| | | | Invoice Total- | | 72.98 | |
| 0289 | 63026 | 12 | PARTS-PW | 7498817 | | |
| PARTS-PW | | | E 130-01-6470 | | 4,325.25 | 0.00 |
| | | | PUB WORKS / PUBLIC WORKS - CUT EDGE SNO | | | |
| | | | Invoice Total- | | 4,325.25 | |
| | | | Vendor Total- | | 4,568.65 | |
| 00181 IA EI | | | | | | |
| 0289 | 63027 | 12 | ELECTRICAL INSPECTOR MEM | RAY CLOUTIER | | |
| ELECTRICAL INSPECTOR MEM | | | E 120-01-5140 | | 120.00 | 0.00 |
| | | | COMM SERVCS / PLANNING&DEV - TRAINING | | | |
| | | | Vendor Total- | | 120.00 | |
| 01851 ION NETWORKING | | | | | | |
| 0289 | 63028 | 12 | SERVICE | 23152 | | |
| F/R | | | E 140-01-5245 | | 460.00 | 0.00 |
| | | | PUB SAFETY / FIRE RESCUE - OFF EQP/FEES | | | |
| | | | Invoice Total- | | 460.00 | |
| 0289 | 63028 | 12 | SERVICE | 23221 | | |
| SERVICE | | | E 110-05-5245 | | 57.50 | 0.00 |
| | | | ADMINISTRATI / CONTRACTED - OFF EQP/FEES | | | |
| | | | Invoice Total- | | 57.50 | |
| 0289 | 63028 | 12 | SERVICE | 23134 | | |
| SERVICE | | | E 110-05-5245 | | 1,314.07 | 0.00 |
| | | | ADMINISTRATI / CONTRACTED - OFF EQP/FEES | | | |
| | | | Invoice Total- | | 1,314.07 | |
| 0289 | 63028 | 12 | SERVICE | 23152 | | |
| SERVICE | | | E 211-01-5705 | | 850.00 | 0.00 |
| | | | MUNIC FACILI / MUNIC FACILI - MUN TECHNOL | | | |
| | | | Invoice Total- | | 850.00 | |
| | | | Vendor Total- | | 2,681.57 | |

01541 IRVING ENERGY

A / P Warrant

Warrant 51

| Jrnl | Check | Month | Invoice Description | Reference | Amount | Encumbrance |
|---|-------|-------|--|---------------|------------------|-------------|
| Description | | | Account | Proj | | |
| 0289 | 63029 | 12 | UNLEADED 673.3 | 249521 | | |
| UNLEADED 673.3 | | | G 10-1800-02 | | 1,257.39 | 0.00 |
| | | | GENERAL FUND / UNLEADED INV | | | |
| | | | Invoice Total- | | 1,257.39 | |
| 0289 | 63029 | 12 | DIESEL 1198.8 | 248470 | | |
| DIESEL 1198.8 | | | G 10-1800-01 | | 2,935.14 | 0.00 |
| | | | GENERAL FUND / DIESEL INVEN | | | |
| | | | Invoice Total- | | 2,935.14 | |
| 0289 | 63029 | 12 | DIESEL 3451.2 | 877786 | | |
| DIESEL 3451.2 | | | G 10-1800-01 | | 8,854.74 | 0.00 |
| | | | GENERAL FUND / DIESEL INVEN | | | |
| | | | Invoice Total- | | 8,854.74 | |
| 0289 | 63029 | 12 | Diesel 1,090.3 | 55474 | | |
| Diesel 1,090.3 | | | G 10-1800-01 | | 2,715.72 | 0.00 |
| | | | GENERAL FUND / DIESEL INVEN | | | |
| | | | Invoice Total- | | 2,715.72 | |
| | | | Vendor Total- | | 15,762.99 | |
| 02283 JENSEN BAIRD GARDNER & HENRY | | | | | | |
| 0289 | 63030 | 12 | LEGAL SERVICES | OCTOBER 2018 | | |
| LEGAL SERVICES | | | E 110-05-5315 | | 98.02 | 0.00 |
| | | | ADMINISTRATI / CONTRACTED - LEGAL | | | |
| | | | Vendor Total- | | 98.02 | |
| 00558 JORDAN EQUIPMENT CO. | | | | | | |
| 0289 | 63031 | 12 | BOBCAT FILTER | P40817 | | |
| BOBCAT FILTER | | | E 130-01-6230 | | 134.19 | 0.00 |
| | | | PUB WORKS / PUBLIC WORKS - VEHICLES SNO | | | |
| | | | Vendor Total- | | 134.19 | |
| 00000 Juan Bustamante | | | | | | |
| 0289 | 62943 | 12 | Reimb. EOS-Soccer | Reimbursement | | |
| Reimb. EOS-Soccer | | | E 500-01-6130 | | 50.00 | 0.00 |
| | | | REC PGMS / REC PROGRAMS - SOCCER EXP | | | |
| | | | Vendor Total- | | 50.00 | |
| 00000 KURTIS MERCHANT | | | | | | |
| 0289 | 63032 | 12 | TOWN HALL | 985703 | | |
| TOWN HALL | | | E 211-01-5350 | | 2,870.00 | 0.00 |
| | | | MUNIC FACILI / MUNIC FACILI - PROF SERVICE | | | |
| | | | Vendor Total- | | 2,870.00 | |
| 02219 LYNN CARD COMPANY | | | | | | |
| 0289 | 63033 | 12 | FR HOLIDAY CARDS | 2181115-053 | | |
| FR HOLIDAY CARDS | | | E 140-01-5400 | | 79.70 | 0.00 |
| | | | PUB SAFETY / FIRE RESCUE - OFFICE SUPP | | | |
| | | | Vendor Total- | | 79.70 | |
| 00000 MAINE MUNICIPAL ASSOCIATION | | | | | | |
| 0289 | 63034 | 12 | PROPERTY AND CASUALTY INS | | | |
| PROP & CAS INS INV 43239 | | | E 150-03-5260 | | 23,463.00 | 0.00 |
| | | | FINAN SERVCS / MUN INSURANC - FINAN OUTLAY | | | |
| | | | Vendor Total- | | 23,463.00 | |
| 00756 MAINE MUNICIPAL TAX COLLECTORS' | | | | | | |
| 0289 | 63035 | 12 | MEMBERSHIP DUES | NICOLE PRATT | | |
| MEMBERSHIP DUES | | | E 110-01-5330 | | 30.00 | 0.00 |
| | | | ADMINISTRATI / ADMIN - DUES/SUBSCR | | | |
| | | | Invoice Total- | | 30.00 | |

A / P Warrant

Warrant 51

| Jrnl | Check | Month | Invoice Description | Reference | Amount | Encumbrance |
|---|-------|-------|--|-----------|------------------|-------------|
| Description | | | Account | Proj | | |
| 0289 | 63035 | 12 | MEMBERSHIP DUES | | 1000254598 | |
| MEMBERSHIP DUES | | | E 110-01-5300 | | 30.00 | 0.00 |
| | | | ADMINISTRATI / ADMIN - MAJOR DNU | | | |
| | | | Invoice Total- | | 30.00 | |
| 0289 | 63035 | 12 | MEMBERSHIP DUES | | 1000254326 | |
| MEMBERSHIP DUES | | | E 110-01-5300 | | 30.00 | 0.00 |
| | | | ADMINISTRATI / ADMIN - MAJOR DNU | | | |
| | | | Invoice Total- | | 30.00 | |
| | | | Vendor Total- | | 90.00 | |
| 00670 MAINE OXY-ACETYLENE SUPPLY CO. | | | | | | |
| 0289 | 63036 | 12 | OXYGEN | | 31795640 | |
| OXYGEN | | | E 140-01-5490 | | 75.31 | 0.00 |
| | | | PUB SAFETY / FIRE RESCUE - MEDICAL SUP | | | |
| | | | Invoice Total- | | 75.31 | |
| 0289 | 63036 | 12 | OXYGEN | | 70415152 | |
| OXYGEN | | | E 140-01-5490 | | 14.10 | 0.00 |
| | | | PUB SAFETY / FIRE RESCUE - MEDICAL SUP | | | |
| | | | Invoice Total- | | 14.10 | |
| 0289 | 63036 | 12 | OXYGEN | | 31801294 | |
| OXYGEN | | | E 140-01-5490 | | 100.31 | 0.00 |
| | | | PUB SAFETY / FIRE RESCUE - MEDICAL SUP | | | |
| | | | Invoice Total- | | 100.31 | |
| 0289 | 63036 | 12 | OXYGEN | | 31790415 | |
| OXYGEN | | | E 140-01-5490 | | 82.19 | 0.00 |
| | | | PUB SAFETY / FIRE RESCUE - MEDICAL SUP | | | |
| | | | Invoice Total- | | 82.19 | |
| | | | Vendor Total- | | 271.91 | |
| 02065 MAINE RECREATION & PARK ASSOC. | | | | | | |
| 0289 | 63037 | 12 | ANNUAL MEMEBERSHIP DUES | | 1305 | |
| ANNUAL MEMEBERSHIP DUES | | | E 500-01-5310 | | 45.00 | 0.00 |
| | | | REC PGMS / REC PROGRAMS - OPERATING | | | |
| | | | Vendor Total- | | 45.00 | |
| 01837 MainePERS | | | | | | |
| 0289 | 62940 | 12 | DATE: November 2018 | | Trans #2777662 | |
| TOWN PORTION | | | E 150-04-5815 | | 8,322.26 | 0.00 |
| | | | FINAN SERVCS / EE BENEFITS - ICMA/MPRS | | | |
| TOWN EMPLOYEES | | | G 10-2600-00 | | 6,083.92 | 0.00 |
| | | | GENERAL FUND / MPERS | | | |
| F/R EMPLOYEES | | | G 10-2605-00 | | 2,033.57 | 0.00 |
| | | | GENERAL FUND / MPERS F/R | | | |
| | | | Vendor Total- | | 16,439.75 | |
| 00170 MARK BOSSE | | | | | | |
| 0289 | 62873 | 12 | Nov 18 Benefits W/H | | Reimb Benefits | |
| Reimb Nov 2018 MPERS | | | G 10-2605-00 | | 155.49 | 0.00 |
| | | | GENERAL FUND / MPERS F/R | | | |
| Reimb Nov 2018 Health | | | G 10-2650-00 | | 114.04 | 0.00 |
| | | | GENERAL FUND / Health Ins. | | | |
| Reimb Nov 2018 IPP | | | G 10-2680-00 | | 26.70 | 0.00 |
| | | | GENERAL FUND / IPP | | | |
| | | | Vendor Total- | | 296.23 | |
| 00182 MBP CONSULTING | | | | | | |
| 0289 | 63038 | 12 | WATERHOUSE BROOK DAM | | 18-292 | |
| WATERHOUSE BROOK DAM | | | E 600-06-4540 | | 2,276.00 | 0.00 |
| | | | SPECIAL REVE / WATERHOUSE - WATERHOUSE | | | |

A / P Warrant

Warrant 51

| Jrnl | Check | Month | Invoice Description | Reference | Amount | Encumbrance |
|---|---------|-------|--|-----------------------|-----------------|-------------|
| Description | Account | | Proj | | | |
| | | | | Vendor Total- | 2,276.00 | |
| 00703 MECHANIC FALLS AUTO SUPPLY, INC. | | | | | | |
| 0289 | 63039 | 12 | PW PARTS/SUPPLIES | 648711 | | |
| | | | E 130-01-6230 | | 13.98 | 0.00 |
| | | | PUB WORKS / PUBLIC WORKS - VEHICLES SNO | | | |
| | | | | Invoice Total- | 13.98 | |
| 0289 | 63039 | 12 | PARTS/SUPPLIES | 648718 | | |
| | | | E 140-01-5230 | | 114.43 | 0.00 |
| | | | PUB SAFETY / FIRE RESCUE - VEHICLES | | | |
| | | | | Invoice Total- | 114.43 | |
| 0289 | 63039 | 12 | PARTS/SUPPLIES | 648139 | | |
| | | | E 140-01-5230 | | 69.86 | 0.00 |
| | | | PUB SAFETY / FIRE RESCUE - VEHICLES | | | |
| | | | | Invoice Total- | 69.86 | |
| | | | | Vendor Total- | 198.27 | |
| 00714 MECHANIC FALLS WATER DEPT. | | | | | | |
| 0289 | 63040 | 12 | WATER TOWN OFFICE | 12/06/2018 | | |
| | | | E 110-01-5225 | | 15.04 | 0.00 |
| | | | ADMINISTRATI / ADMIN - WATER | | | |
| | | | | Invoice Total- | 15.04 | |
| 0289 | 63040 | 12 | WATER FIRE STATION | 12/06/2018 | | |
| | | | E 140-01-5225 | | 38.69 | 0.00 |
| | | | PUB SAFETY / FIRE RESCUE - WATER | | | |
| | | | | Invoice Total- | 38.69 | |
| 0289 | 63040 | 12 | PW WATER | 12/06/2018 | | |
| | | | E 130-01-5225 | | 23.73 | 0.00 |
| | | | PUB WORKS / PUBLIC WORKS - WATER | | | |
| | | | | Invoice Total- | 23.73 | |
| 0289 | 63040 | 12 | HYDRANTS | 12/06/2018 | | |
| | | | E 140-06-5350 | | 1,218.75 | 0.00 |
| | | | PUB SAFETY / FIREHYDRANTS - PROF SERVICE | | | |
| | | | | Invoice Total- | 1,218.75 | |
| 0289 | 63040 | 12 | SPRINKLER TOWN HALL | 12/06/2018 | | |
| | | | E 110-01-5225 | | 103.68 | 0.00 |
| | | | ADMINISTRATI / ADMIN - WATER | | | |
| | | | | Invoice Total- | 103.68 | |
| 0289 | 63040 | 12 | TOWN HALL WATER | 12/06/2018 | | |
| | | | E 110-01-5225 | | 15.04 | 0.00 |
| | | | ADMINISTRATI / ADMIN - WATER | | | |
| | | | | Invoice Total- | 15.04 | |
| 0289 | 63040 | 12 | SPRINKLER FIRE DEPT | 12/06/2018 | | |
| | | | E 140-01-5225 | | 103.68 | 0.00 |
| | | | PUB SAFETY / FIRE RESCUE - WATER | | | |
| | | | | Invoice Total- | 103.68 | |
| 0289 | 63040 | 12 | LIBRARY SPRINKLER | 12/06/2018 | | |
| | | | E 700-01-5225 | | 103.68 | 0.00 |
| | | | RICKER LIBRA / RICKER LIBR. - WATER | | | |
| | | | | Invoice Total- | 103.68 | |
| 0289 | 63040 | 12 | LIBRARY WATER | 12/06/2018 | | |
| | | | E 700-01-5225 | | 15.04 | 0.00 |
| | | | RICKER LIBRA / RICKER LIBR. - WATER | | | |
| | | | | Invoice Total- | 15.04 | |
| | | | | Vendor Total- | 1,637.33 | |

Warrant 51

| Jrnl | Check | Month | Invoice Description | Reference | Amount | Encumbrance |
|--|-------|-------|---|-----------------|-----------------|-------------|
| Description | | | Account | Proj | | |
| 01282 MEDICAL REIMBURSEMENT SERVICES, INC | | | | | | |
| 0289 | 63041 | 12 | NOV 2018 | 5048 | | |
| NOV 2018 | | | E 140-01-5440 | | 1,635.42 | 0.00 |
| | | | PUB SAFETY / FIRE RESCUE - FIRE MED REI | | | |
| | | | Vendor Total- | | 1,635.42 | |
| 01547 MICROMARKETING LLC | | | | | | |
| 0289 | 63042 | 12 | AUDIO BOOKS | 451288 | | |
| AUDIO BOOKS | | | E 700-01-7115 | | 28.00 | 0.00 |
| | | | RICKER LIBRA / RICKER LIBR. - AUDIO BOOKS | | | |
| | | | Invoice Total- | | 28.00 | |
| 0289 | 63042 | 12 | AUDIO BOOKS | 452694 | | |
| AUDIO BOOKS | | | E 700-01-7115 | | 80.98 | 0.00 |
| | | | RICKER LIBRA / RICKER LIBR. - AUDIO BOOKS | | | |
| | | | Invoice Total- | | 80.98 | |
| | | | Vendor Total- | | 108.98 | |
| 00767 MORRISON & SYLVESTER | | | | | | |
| 0289 | 63043 | 12 | PARTS | t456613 | | |
| PUB WORKS TRUCKS-SNOW | | | E 130-01-6230 | | 271.14 | 0.00 |
| | | | PUB WORKS / PUBLIC WORKS - VEHICLES SNO | | | |
| | | | Invoice Total- | | 271.14 | |
| 0289 | 63043 | 12 | PARTS | t456382 | | |
| PUB WORKS TRUCKS-SNOW | | | E 130-01-6230 | | 1,683.72 | 0.00 |
| | | | PUB WORKS / PUBLIC WORKS - VEHICLES SNO | | | |
| | | | Invoice Total- | | 1,683.72 | |
| 0289 | 63043 | 12 | PARTS | t456563 | | |
| PUB WORKS TRUCKS-SNOW | | | E 130-01-6230 | | 388.90 | 0.00 |
| | | | PUB WORKS / PUBLIC WORKS - VEHICLES SNO | | | |
| | | | Invoice Total- | | 388.90 | |
| 0289 | 63043 | 12 | PARTS | T456559 | | |
| PUB WORKS TRUCKS-SNOW | | | E 130-01-6230 | | 101.87 | 0.00 |
| | | | PUB WORKS / PUBLIC WORKS - VEHICLES SNO | | | |
| | | | Invoice Total- | | 101.87 | |
| 0289 | 63043 | 12 | CREDIT | Inv. #T456216 | | |
| PUB WORKS TRUCKS-SNOW | | | E 130-01-6230 | | 0.00 | 0.00 |
| | | | PUB WORKS / PUBLIC WORKS - VEHICLES SNO | | | |
| | | | Invoice Total- | | 0.00 | |
| 0289 | 63043 | 12 | FR PARTS | T455941 | | |
| FR PARTS | | | E 140-01-5230 | | 37.94 | 0.00 |
| | | | PUB SAFETY / FIRE RESCUE - VEHICLES | | | |
| | | | Invoice Total- | | 37.94 | |
| | | | Vendor Total- | | 2,483.57 | |
| 00000 Natalie Brooks | | | | | | |
| 0289 | 62944 | 12 | Basketball Refund | Basketball Refu | | |
| Basketball Refund | | | E 500-01-6020 | | 50.00 | 0.00 |
| | | | REC PGMS / REC PROGRAMS - BASKBAL EXP | | | |
| | | | Vendor Total- | | 50.00 | |
| 01647 NORRIS INC. | | | | | | |
| 0289 | 63044 | 12 | MONITORING ACCOUNT | 5569 | | |
| MONITORING ACCOUNT | | | E 140-01-5420 | | 262.00 | 0.00 |
| | | | PUB SAFETY / FIRE RESCUE - GRNDS SUPP | | | |
| | | | Vendor Total- | | 262.00 | |
| 00165 OCCUPATIONAL HEALTH CENTERS | | | | | | |
| 0289 | 63045 | 12 | PHYSICAL/SCREEN | 1206375163 | | |

Warrant 51

| Jrnl | Check | Month | Invoice Description | Reference | Amount | Encumbrance |
|---|-------|-------|---|-----------|-----------------|-------------|
| Description | | | Account | Proj | | |
| | | | E 130-02-5130 | | 85.50 | 0.00 |
| SHAYNE DAY | | | PUB WORKS / SOLID WASTE - ALLOWANCE | | | |
| | | | Invoice Total- | | 85.50 | |
| 0289 | 63045 | 12 | PHYSICAL/SCREEN | | 1206370422 | |
| HAROLD BURRINGTON | | | E 130-02-5130 | | 85.50 | 0.00 |
| | | | PUB WORKS / SOLID WASTE - ALLOWANCE | | | |
| | | | Invoice Total- | | 85.50 | |
| | | | Vendor Total- | | 171.00 | |
| 00774 OMNI SERVICES, INC. | | | | | | |
| 0289 | 63046 | 12 | PW-PARTS | | 20034150-01 | |
| PW-PARTS | | | E 130-01-6230 | | 15.73 | 0.00 |
| | | | PUB WORKS / PUBLIC WORKS - VEHICLES SNO | | | |
| | | | Vendor Total- | | 15.73 | |
| 01274 PARIS FARMERS UNION | | | | | | |
| 0289 | 63047 | 12 | SALT | | 10875867 | |
| SALT | | | E 110-06-5420 | | 713.90 | 0.00 |
| | | | ADMINISTRATI / BLDGS & GRND - GRNDS SUPP | | | |
| | | | Vendor Total- | | 713.90 | |
| 00920 PITNEY BOWES GLOBAL | | | | | | |
| 0289 | 63048 | 12 | MAIL METER RENTAL | | 3307616500 | |
| MAIL METER RENTAL | | | E 110-01-5235 | | 172.00 | 0.00 |
| | | | ADMINISTRATI / ADMIN - POSTAGE | | | |
| | | | Vendor Total- | | 172.00 | |
| 01435 POLAND SPRING RESORT | | | | | | |
| 0289 | 63049 | 12 | TEAM GATHERING | | 11608 | |
| TEAM GATHERING | | | E 500-01-5301 | | 1,350.00 | 0.00 |
| | | | REC PGMS / REC PROGRAMS - MAJOR REC | | | |
| | | | Vendor Total- | | 1,350.00 | |
| 00983 REGGIE'S SALES & SERVICE | | | | | | |
| 0289 | 63050 | 12 | PARTS-PW | | 245671 | |
| PARTS-PW | | | E 130-01-5210 | | 45.95 | 0.00 |
| | | | PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS | | | |
| | | | Vendor Total- | | 45.95 | |
| 00977 RELIANCE LABEL SOLUTIONS, INC. | | | | | | |
| 0289 | 63051 | 12 | OFFICE SUPPLIES | | 080378 | |
| OFFICE SUPPLIES | | | E 700-01-5400 | | 185.57 | 0.00 |
| | | | RICKER LIBRA / RICKER LIBR. - OFFICE SUPP | | | |
| | | | Vendor Total- | | 185.57 | |
| 01428 RJD APPRAISAL | | | | | | |
| 0289 | 63052 | 12 | ASSESSING SERV. | | DECEMBER | |
| ASSESSING SERV. | | | E 110-05-5160 | | 2,416.16 | 0.00 |
| | | | ADMINISTRATI / CONTRACTED - ASSESS AGENT | | | |
| | | | Vendor Total- | | 2,416.16 | |
| 00153 SCOTT NEAL | | | | | | |
| 0289 | 63053 | 12 | MILEAGE REIMBURSMENT | | NOVEMBER 18 | |
| MILEAGE REIMBURSMENT | | | E 120-01-5130 | | 324.31 | 0.00 |
| | | | COMM SERVCS / PLANNING&DEV - ALLOWANCE | | | |
| | | | Vendor Total- | | 324.31 | |
| 01032 SCOTT SEGAL | | | | | | |
| 0289 | 62942 | 12 | REIMB. Cheer Music | | 52534 | |
| 8 Count Mixer - Varsity | | | E 500-01-6030 | | 364.00 | 0.00 |
| | | | REC PGMS / REC PROGRAMS - CHEER EXP | | | |

Warrant 51

| Jrnl | Check | Month | Invoice Description | Reference | Amount | Encumbrance |
|------------------------------------|-------|-------|---------------------------------------|-----------------------|------------------|-------------|
| Description | | | Account | Proj | | |
| | | | | Vendor Total- | 364.00 | |
| 01790 SEBAGO TECHNICS, INC. | | | | | | |
| 0289 | 63054 | 12 | PROF. SERV. | 201811168 | | |
| PROF. SERV. | | | E 120-01-5325 | | 634.50 | 0.00 |
| | | | COMM SERVCS / PLANNING&DEV - PLANNING | | | |
| | | | | Invoice Total- | 634.50 | |
| 0289 | 63054 | 12 | PROF. SERV. | 201811209 | | |
| PROF. SERV. | | | E 900-01-3701 | | 1,279.34 | 0.00 |
| | | | ESCROWS / CODE ENF - BOWES DEV | | | |
| | | | | Invoice Total- | 1,279.34 | |
| 0289 | 63054 | 12 | DEBRA & ANNA LAPRE | 201811185 | | |
| DEBRA & ANNA LAPRE | | | E 900-01-3603 | | 144.00 | 0.00 |
| | | | ESCROWS / CODE ENF - MISC ESCROWS | | | |
| | | | | Invoice Total- | 144.00 | |
| 0289 | 63054 | 12 | MARK LOPEZ | 201811186 | | |
| MARK LOPEZ | | | E 900-01-3603 | | 716.44 | 0.00 |
| | | | ESCROWS / CODE ENF - MISC ESCROWS | | | |
| | | | | Invoice Total- | 716.44 | |
| 0289 | 63054 | 12 | RSU #16 | 201811187 | | |
| RSU #16 | | | E 900-01-3710 | | 384.00 | 0.00 |
| | | | ESCROWS / CODE ENF - RSU 16 | | | |
| | | | | Invoice Total- | 384.00 | |
| | | | | Vendor Total- | 3,158.28 | |
| 01029 SECRETARY OF STATE | | | | | | |
| 0289 | 62874 | 12 | REPORT FOR 11/21-11/30 | 11/21-11/30 | | |
| REPORT FOR 11/21-11/30 | | | G 10-2300-03 | | 7,438.59 | 0.00 |
| | | | GENERAL FUND / STATE MV | | | |
| | | | | Invoice Total- | 7,438.59 | |
| 0289 | 62949 | 12 | REPORT FOR 11-30 - 12-6 | W/E 12-6-18 | | |
| REPORT FOR 11-30 - 12-6 | | | G 10-2300-03 | | 3,437.81 | 0.00 |
| | | | GENERAL FUND / STATE MV | | | |
| | | | | Invoice Total- | 3,437.81 | |
| | | | | Vendor Total- | 10,876.40 | |
| 00000 Shelly Johndro | | | | | | |
| 0289 | 62945 | 12 | Reimb EOS Soccer | Reimbursement | | |
| Reimb EOS Soccer | | | E 500-01-6130 | | 50.00 | 0.00 |
| | | | REC PGMS / REC PROGRAMS - SOCCER EXP | | | |
| | | | | Vendor Total- | 50.00 | |
| 01097 SUN MEDIA GROUP | | | | | | |
| 0289 | 63055 | 12 | AD | 174448 | | |
| AD | | | E 110-01-5335 | | 498.89 | 0.00 |
| | | | ADMINISTRATI / ADMIN - ADVERTISING | | | |
| | | | | Vendor Total- | 498.89 | |
| 00000 Tamara Mitts | | | | | | |
| 0289 | 62946 | 12 | REFUND/BASKETBALL | REFUND/BASKETBA | | |
| Basketball Refund | | | E 500-01-6020 | | 35.00 | 0.00 |
| | | | REC PGMS / REC PROGRAMS - BASKBAL EXP | | | |
| | | | | Vendor Total- | 35.00 | |
| 00184 TEAM EXPRESS | | | | | | |
| 0289 | 63056 | 12 | FOOTBALL | S0002323119 | | |
| FOOTBALL | | | E 500-01-6080 | | 703.59 | 0.00 |
| | | | REC PGMS / REC PROGRAMS - FOOTBL EXP | | | |

Warrant 51

| Jrnl | Check | Month | Invoice Description | Reference | Amount | Encumbrance |
|--|-------|-------|--|-----------------|-----------------|-------------|
| Description | | | Account | Proj | | |
| Vendor Total- | | | | | 703.59 | |
| 01134 TMDE CALIBRATION LABS | | | | | | |
| 0289 | 63057 | 12 | RADAR CALIBRATION | 34617 | | |
| RADAR CALIBRATION | | | E 140-02-5210 | | 75.00 | 0.00 |
| | | | PUB SAFETY / LAW ENFORCEM - MAIN-REPAIRS | | | |
| Vendor Total- | | | | | 75.00 | |
| 01141 TOWN HALL STREAMS | | | | | | |
| 0289 | 63058 | 12 | VIDEO STREAMING | 9471 | | |
| VIDEO STREAMING | | | E 110-07-5350 | | 250.00 | 0.00 |
| | | | ADMINISTRATI / CABLE TV - PROF SERVICE | | | |
| Vendor Total- | | | | | 250.00 | |
| 02176 TRACTION | | | | | | |
| 0289 | 63059 | 12 | PARTS | 1101P114050 | | |
| SNOW PUB WORKS PARTS | | | E 130-01-6230 | | 370.91 | 0.00 |
| | | | PUB WORKS / PUBLIC WORKS - VEHICLES SNO | | | |
| Invoice Total- | | | | | 370.91 | |
| 0289 | 63059 | 12 | PARTS | 1101P113635 | | |
| SNOW PUB WORKS PARTS | | | E 130-01-6230 | | 127.03 | 0.00 |
| | | | PUB WORKS / PUBLIC WORKS - VEHICLES SNO | | | |
| Invoice Total- | | | | | 127.03 | |
| Vendor Total- | | | | | 497.94 | |
| 00303 TREASURER, STATE OF MAINE | | | | | | |
| 0289 | 62947 | 12 | REPORT: Nov. 2018 | Nov 18 Dog Lice | | |
| REPORT: Nov. 2018 | | | G 10-2300-05 | | 379.00 | 0.00 |
| | | | GENERAL FUND / STATE DOG | | | |
| Vendor Total- | | | | | 379.00 | |
| 01166 TREASURER, STATE OF MAINE | | | | | | |
| 0289 | 63060 | 12 | PLUMBING FEES | NOV 2018 | | |
| PLUMBING FEES | | | G 10-2300-04 | | 167.50 | 0.00 |
| | | | GENERAL FUND / STATE PLUMB | | | |
| Vendor Total- | | | | | 167.50 | |
| 02254 TREASURER, STATE OF MAINE | | | | | | |
| 0289 | 62948 | 12 | REPORT: Nov. 2018 | November 2018 | | |
| REPORT: Nov. 2018 | | | G 10-2300-02 | | 2,988.00 | 0.00 |
| | | | GENERAL FUND / STATE INL FI | | | |
| Vendor Total- | | | | | 2,988.00 | |
| 01174 TRI-COUNTY EMS, INC. | | | | | | |
| 0289 | 63061 | 12 | BLS ECARD | 17617 | | |
| BLS ECARD | | | E 140-01-5140 | | 4.00 | 0.00 |
| | | | PUB SAFETY / FIRE RESCUE - TRAINING | | | |
| Vendor Total- | | | | | 4.00 | |
| 02038 W. B. MASON CO. INC. | | | | | | |
| 0289 | 63062 | 12 | SUPPLIES | I61390126 | | |
| OFFICE SUPPLIES | | | E 110-01-5400 | | 155.97 | 0.00 |
| | | | ADMINISTRATI / ADMIN - OFFICE SUPP | | | |
| Invoice Total- | | | | | 155.97 | |
| 0289 | 63062 | 12 | SUPPLIES | I61440925 | | |
| BUILDING SUPPLIES | | | E 110-06-5420 | | 322.42 | 0.00 |
| | | | ADMINISTRATI / BLDGS & GRND - GRNDS SUPP | | | |
| Invoice Total- | | | | | 322.42 | |
| 0289 | 63062 | 12 | SUPPLIES | I61083553 | | |
| OFFICE SUPPLIES | | | E 110-01-5400 | | 73.15 | 0.00 |

A / P Warrant

Warrant 51

| Jrnl | Check | Month | Invoice Description | Reference | Amount | Encumbrance |
|-------------------|-------|-------|--|-----------|-------------------|-------------|
| Description | | | Account | Proj | | |
| | | | ADMINISTRATI / ADMIN - OFFICE SUPP | | | |
| | | | Invoice Total- | | 73.15 | |
| 0289 | 63062 | 12 | SUPPLIES | I60279613 | | |
| BUILDING SUPPLIES | | | E 110-06-5420 | | 329.30 | 0.00 |
| | | | ADMINISTRATI / BLDGS & GRND - GRNDS SUPP | | | |
| | | | Invoice Total- | | 329.30 | |
| 0289 | 63062 | 12 | SUPPLIES | I60286043 | | |
| OFFICE SUPPLIES | | | E 110-01-5400 | | 318.99 | 0.00 |
| | | | ADMINISTRATI / ADMIN - OFFICE SUPP | | | |
| | | | Invoice Total- | | 318.99 | |
| 0289 | 63062 | 12 | SUPPLIES | I59699540 | | |
| BUILDING SUPPLIES | | | E 110-06-5420 | | 350.86 | 0.00 |
| | | | ADMINISTRATI / BLDGS & GRND - GRNDS SUPP | | | |
| | | | Invoice Total- | | 350.86 | |
| 0289 | 63062 | 12 | FR SUPPLIES | I61134318 | | |
| FIRE/RES SUPPLIES | | | E 140-01-5400 | | 170.93 | 0.00 |
| | | | PUB SAFETY / FIRE RESCUE - OFFICE SUPP | | | |
| | | | Invoice Total- | | 170.93 | |
| | | | Vendor Total- | | 1,721.62 | |
| | | | Prepaid Total- | | 33,922.04 | |
| | | | Current Total- | | 100,749.12 | |
| | | | EFT Total- | | 0.00 | |
| | | | Warrant Total- | | 134,671.16 | |

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 | 62873 | 296.23 | 12/05/18 | 51 | 00170 MARK BOSSE |
| P | 62874 | 7,438.59 | 12/05/18 | 51 | 01029 SECRETARY OF STATE |
| P | 62875 | 57.00 | 12/05/18 | 51 | 00982 ANDROSCOGGIN COUNTY |
| P | 62940 | 16,439.75 | 12/11/18 | 51 | 01837 MainePERS |
| P | 62941 | 2,336.66 | 12/11/18 | 51 | 02294 FIRST NATIONAL BANK OMAHA |
| P | 62942 | 364.00 | 12/11/18 | 51 | 01032 SCOTT SEGAL |
| P | 62943 | 50.00 | 12/11/18 | 51 | 00000 Juan Bustamante |
| P | 62944 | 50.00 | 12/11/18 | 51 | 00000 Natalie Brooks |
| P | 62945 | 50.00 | 12/11/18 | 51 | 00000 Shelly Johndro |
| P | 62946 | 35.00 | 12/11/18 | 51 | 00000 Tamara Mitts |
| P | 62947 | 379.00 | 12/11/18 | 51 | 00303 TREASURER, STATE OF MAINE |
| P | 62948 | 2,988.00 | 12/11/18 | 51 | 02254 TREASURER, STATE OF MAINE |
| P | 62949 | 3,437.81 | 12/11/18 | 51 | 01029 SECRETARY OF STATE |
| R | 63004 | 2,125.00 | 12/18/18 | 51 | 00065 AIRVAC |
| R | 63005 | 615.00 | 12/18/18 | 51 | 00064 ALMIGHTY WASTE |
| R | 63006 | 111.52 | 12/18/18 | 51 | 00089 AMERICAN MESSAGING |
| R | 63007 | 120.00 | 12/18/18 | 51 | 00103 ATLANTIC PARTNERS EMS, INC. |
| R | 63008 | 14.28 | 12/18/18 | 51 | 00129 BAKER & TAYLOR BOOKS |
| R | 63009 | 6.40 | 12/18/18 | 51 | 00171 BOUND TREE MEDICAL, LLC |
| R | 63010 | 741.78 | 12/18/18 | 51 | 00150 BUSINESS EQUIPMENT UNLIMITED |
| R | 63011 | 67.23 | 12/18/18 | 51 | 00109 CARLITO RODRIGUEZ |
| R | 63012 | 5.00 | 12/18/18 | 51 | 00183 CAROLYN TANNER |
| R | 63013 | 1,527.94 | 12/18/18 | 51 | 00222 CENTRAL MAINE POWER COMPANY |
| R | 63014 | 918.62 | 12/18/18 | 51 | 00364 CONSOLIDATED COMMUNICATIONS |
| R | 63015 | 433.92 | 12/18/18 | 51 | 02026 DENNISON LUBRICANTS OF MAINE |
| R | 63016 | 132.54 | 12/18/18 | 51 | 01854 DEPOT SQUARE HARDWARE |
| R | 63017 | 517.32 | 12/18/18 | 51 | 00162 DICKE SAFETY PRODUCTS |
| R | 63018 | 3,292.92 | 12/18/18 | 51 | 00157 DOWNEAST ENERGY |
| R | 63019 | 3,808.03 | 12/18/18 | 51 | 01565 EASTERN SALT COMPANY INC. |
| R | 63020 | 1,210.50 | 12/18/18 | 51 | 02255 ECOMAINE |
| R | 63021 | 25.87 | 12/18/18 | 51 | 02102 FASTENAL COMPANY |
| R | 63022 | 23.25 | 12/18/18 | 51 | 01312 GALE/CENGAGE LEARNING |
| R | 63023 | 885.00 | 12/18/18 | 51 | 00456 GROUP DYNAMICS INC. |
| R | 63024 | 209.70 | 12/18/18 | 51 | 02213 H. FORTIER & SONS, INC. |
| R | 63025 | 12,699.26 | 12/18/18 | 51 | 01846 HARRIS COMPUTER SYSTEMS |
| R | 63026 | 4,568.65 | 12/18/18 | 51 | 01858 HYDRAULIC HOSE & ASSEMBLIES |
| R | 63027 | 120.00 | 12/18/18 | 51 | 00181 IAEI |
| R | 63028 | 2,681.57 | 12/18/18 | 51 | 01851 ION NETWORKING |
| R | 63029 | 15,762.99 | 12/18/18 | 51 | 01541 IRVING ENERGY |
| R | 63030 | 98.02 | 12/18/18 | 51 | 02283 JENSEN BAIRD GARDNER & HENRY |
| R | 63031 | 134.19 | 12/18/18 | 51 | 00558 JORDAN EQUIPMENT CO. |
| R | 63032 | 2,870.00 | 12/18/18 | 51 | 00000 KURTIS MERCHANT |
| R | 63033 | 79.70 | 12/18/18 | 51 | 02219 LYNN CARD COMPANY |
| R | 63034 | 23,463.00 | 12/18/18 | 51 | 00000 MAINE MUNICIPAL ASSOCIATION |
| R | 63035 | 90.00 | 12/18/18 | 51 | 00756 MAINE MUNICIPAL TAX COLLECTORS' |
| R | 63036 | 271.91 | 12/18/18 | 51 | 00670 MAINE OXY-ACETYLENE SUPPLY CO. |
| R | 63037 | 45.00 | 12/18/18 | 51 | 02065 MAINE RECREATION & PARK ASSOC. |
| R | 63038 | 2,276.00 | 12/18/18 | 51 | 00182 MBP CONSULTING |

A / P Check Register
Bank: NORTHEAST-GEN

| Type | Check | Amount | Date | Wrnt | Payee |
|--------------|-------|-------------------|----------|------|---|
| R | 63039 | 198.27 | 12/18/18 | 51 | 00703 MECHANIC FALLS AUTO SUPPLY, INC. |
| R | 63040 | 1,637.33 | 12/18/18 | 51 | 00714 MECHANIC FALLS WATER DEPT. |
| R | 63041 | 1,635.42 | 12/18/18 | 51 | 01282 MEDICAL REIMBURSEMENT SERVICES, INC |
| R | 63042 | 108.98 | 12/18/18 | 51 | 01547 MICROMARKETING LLC |
| R | 63043 | 2,483.57 | 12/18/18 | 51 | 00767 MORRISON & SYLVESTER |
| R | 63044 | 262.00 | 12/18/18 | 51 | 01647 NORRIS INC. |
| R | 63045 | 171.00 | 12/18/18 | 51 | 00165 OCCUPATIONAL HEALTH CENTERS |
| R | 63046 | 15.73 | 12/18/18 | 51 | 00774 OMNI SERVICES, INC. |
| R | 63047 | 713.90 | 12/18/18 | 51 | 01274 PARIS FARMERS UNION |
| R | 63048 | 172.00 | 12/18/18 | 51 | 00920 PITNEY BOWES GLOBAL |
| R | 63049 | 1,350.00 | 12/18/18 | 51 | 01435 POLAND SPRING RESORT |
| R | 63050 | 45.95 | 12/18/18 | 51 | 00983 REGGIE'S SALES & SERVICE |
| R | 63051 | 185.57 | 12/18/18 | 51 | 00977 RELIANCE LABEL SOLUTIONS, INC. |
| R | 63052 | 2,416.16 | 12/18/18 | 51 | 01428 RJD APPRAISAL |
| R | 63053 | 324.31 | 12/18/18 | 51 | 00153 SCOTT NEAL |
| R | 63054 | 3,158.28 | 12/18/18 | 51 | 01790 SEBAGO TECHNICS, INC. |
| R | 63055 | 498.89 | 12/18/18 | 51 | 01097 SUN MEDIA GROUP |
| R | 63056 | 703.59 | 12/18/18 | 51 | 00184 TEAM EXPRESS |
| R | 63057 | 75.00 | 12/18/18 | 51 | 01134 TMDE CALIBRATION LABS |
| R | 63058 | 250.00 | 12/18/18 | 51 | 01141 TOWN HALL STREAMS |
| R | 63059 | 497.94 | 12/18/18 | 51 | 02176 TRACTION |
| R | 63060 | 167.50 | 12/18/18 | 51 | 01166 TREASURER, STATE OF MAINE |
| R | 63061 | 4.00 | 12/18/18 | 51 | 01174 TRI-COUNTY EMS, INC. |
| R | 63062 | 1,721.62 | 12/18/18 | 51 | 02038 W. B. MASON CO. INC. |
| Total | | 134,671.16 | | | |

Count

| | |
|--------|----|
| Checks | 72 |
| Voids | 0 |

A / P Warrant

Warrant 52

| Jrnl | Check | Month | Invoice Description | Reference | Amount | Encumbrance |
|---|-------|-------|--------------------------------------|--------------|-----------------|-------------|
| Description | | | Account | Proj | | |
| 02283 JENSEN BAIRD GARDNER & HENRY | | | | | | |
| 0313 | 5124 | 12 | LEGAL SERVICES | OCTOBER 2018 | | |
| LEGAL SERVICES | | | E 400-01-5350 | | 47.50 | 0.00 |
| | | | PSB TIF 1 / PSB TIF I - PROF SERVICE | | | |
| | | | Vendor Total- | | 47.50 | |
| 00073 NOREEN NORTON | | | | | | |
| 0313 | 5125 | 12 | PLAN & CONSULTING | 18003 | | |
| MRS AUDIT TIF | | | E 400-01-5650 | | 1,889.52 | 0.00 |
| | | | PSB TIF 1 / PSB TIF I - CEDC | | | |
| | | | Vendor Total- | | 1,889.52 | |
| | | | Prepaid Total- | | 0.00 | |
| | | | Current Total- | | 1,937.02 | |
| | | | EFT Total- | | 0.00 | |
| | | | Warrant Total- | | 1,937.02 | |

BOARD OF SELECTPERSONS

Walter J. Gallagher _____

Suzette Moulton _____

Mary Beth Taylor _____

Joseph F. Cimino _____

James G. Walker, Jr. _____

A / P Check Register
Bank: NORTHEAST-TIF 1

| Type | Check | Amount | Date | Wrnt | Payee |
|--------------|-------|-----------------|----------|------|------------------------------------|
| R | 5124 | 47.50 | 12/18/18 | 52 | 02283 JENSEN BAIRD GARDNER & HENRY |
| R | 5125 | 1,889.52 | 12/18/18 | 52 | 00073 NOREEN NORTON |
| Total | | 1,937.02 | | | |

| Count | |
|--------------|---|
| Checks | 2 |
| Voids | 0 |

A / P Warrant

Warrant 53

| Jrnl | Check | Month | Invoice Description | Reference | Amount | Encumbrance |
|-----------------------------------|-------|-------|--------------------------------|-----------|---------------|-------------|
| Description | | | Account | Proj | | |
| 00558 JORDAN EQUIPMENT CO. | | | | | | |
| 0312 | 5063 | 12 | BOBCAT FILTERS | P40817 | | |
| BOBCAT FILTERS | | | E 402-01-5410 | | 134.20 | 0.00 |
| | | | DTV TIF / DTV TIF - EQUIP SUPP | | | |
| | | | Vendor Total- | | 134.20 | |
| | | | Prepaid Total- | | 0.00 | |
| | | | Current Total- | | 134.20 | |
| | | | EFT Total- | | 0.00 | |
| | | | Warrant Total- | | 134.20 | |

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Walter J. Gallagher _____

Suzette Moulton _____

Mary Beth Taylor _____

Joseph F. Cimino _____

James G. Walker, Jr. _____

A / P Check Register
Bank: NORTHEAST DTV TIF

| Type | Check | Amount | Date | Wrnt | Payee |
|--------------|-------|---------------|----------|------|----------------------------|
| R | 5063 | 134.20 | 12/18/18 | 53 | 00558 JORDAN EQUIPMENT CO. |
| Total | | 134.20 | | | |

Count

| | |
|--------|---|
| Checks | 1 |
| Voids | 0 |