

**Board of Selectpersons  
Tuesday, May 21, 2019  
7:00 PM - Town Office Conference Room**

**CALL TO ORDER / PLEDGE OF ALLEGIANCE**

**APPOINTMENTS & RESIGNATIONS**

Sheila Foley – CEDC Application (p.2)  
James Walker – CEDC, Conservation Commission, and Planning Board Application (p.4)  
Stacey Bsullak – CEDC Application (p. 6)  
Walter Gallagher – Budget Committee (p. 9)

**MINUTES**

May 7, 2019 (p.10)

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

**REPORTS**

Town Manager Report (p.13)  
Financial Reports (p.14)  
Department Reports (p.39)

**COMMUNICATIONS**

**OLD BUSINESS**

**NEW BUSINESS**

Paving RFP (p. 61)  
Outside Lighting RFP Results (p. 67)  
Select Board Election Memo (p. 70)  
Fee Schedule Adoption (p. 71)  
Marijuana Lottery (p. 77)  
Budget Committee for Androscoggin County (p.78)

**PAYABLES** (p.79)

**ANY OTHER BUSINESS**

**CALENDAR**

**ADJOURNMENT**

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

*[Spectrum Franchise Agreement](#)*  
*[Comprehensive Plan Update](#)*  
*[Articles relating to Dedicated Funds](#)*

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

*[Board of Appeals – 1 vacancy & 2 alternate vacancies](#)*  
*[Budget Committee – 1 vacancy, Elected](#)*  
*[CEDC – 2 vacancies](#)*  
*[Planning Board – 2 alternate vacancies](#)*  
*[Comprehensive Planning – 2 vacancies](#)*  
*[Scholarship Committee – 1 vacancy](#)*  
*[Conservation Commission – 2 vacancies](#)*

Town of Poland  
APPLICATION FOR BOARDS AND COMMITTEES

Date: April 2019

Please list in order of preference those Boards and Committees in which you are interested.

1. CEDC
2. \_\_\_\_\_
3. \_\_\_\_\_

Name: Sheila Foley  
Street Address: 277 Poland Corner Rd, Poland  
Mailing Address: \_\_\_\_\_  
Home Phone: \_\_\_\_\_  
Cell Phone: 218-343-1442  
Work Phone: \_\_\_\_\_  
Occupation: Physician Assistant  
Present Employer: Maine Army Natl Guard, Maine Gen  
Type of Business: Military, hospital  
Email: SheilaAttwoodFarm.maine@gmail.com

Why did you choose the board and/or committee listed above?

I want to see Poland grow economically.

What kind of contribution and benefit can you bring to the Town of Poland?

Management skills, energy, availability to  
commit time.

What talents and skills do you feel you would bring to this position?

ability to work with all types of personality  
organizational skills, enthusiasm and energy

What do you feel is the responsibility of the board and/or committee you chose?

To help bring visitors to this town to visit  
and purchase goods - make Poland a destination  
instead of drive through.

Please complete other side.

What Municipal Boards, volunteer organizations or community service groups/committees have you worked in the past, and for what length of time?

White Pine Community Church give-love-away events - 4 years. Military Morale, Welfare, and Recreation Programs (MWR) 15+ years

Will your schedule be flexible enough to allow you to attend meetings on a regular basis? Yes

Are you familiar with the "Comprehensive Plan" as adopted by the Town of Poland? Not yet

Please feel free to comment on any consideration of aspect of your interest to a board or committee that will directly benefit the overall advancement of the Town of Poland.

My husband and I have a farm that we are slowly growing in this area that we hope will help connect us better with the community with fresh food and value added products. We also hope to be a destination for friends and visitors to experience farm life and our beautiful area. I have the energy, ideas, and ability to work with others to see this town grow.

Thank you for taking the time to complete this application and for your interest in the Town of Poland. Upon receipt of your application you will be scheduled to meet with the Board of Selectmen. Notification will be sent to you regarding the date and time of this meeting. If you have any questions, please do not hesitate to contact Executive Assistant, Nikki Pratt.

**OFFICE USE ONLY**

Voter Registration Certification

\_\_\_\_\_, is a Registered Voter of the Town of Poland.

\_\_\_\_\_, Registrar, Town Clerk, Deputy Clerk

Town of Poland, 1231 Maine Street, Poland, Maine 04274 (207) 998-4601

**Town of Poland**  
**APPLICATION FOR BOARDS AND COMMITTEES**

Date: 11-9-19

Please list in order of preference those Boards and Committees in which you are interested.

1. Planning Board
2. Conservation Committee
3. Economic Development Committee

Name: James G. Walker Jr.  
Street Address: 87 Strout Road  
Mailing Address: Poland, ME 04274  
Home Phone: 207-998-4975  
Cell Phone: 207-7  
Work Phone: \_\_\_\_\_  
Occupation: Retired  
Present Employer: \_\_\_\_\_  
Type of Business: \_\_\_\_\_  
Email: jimwalkerpoland@gmail.com

Why did you choose the board and/or committee listed above?

I believe in preserving our small town atmosphere,  
encouraging economic development while carefully and  
protecting our open space.

(Economic Development = small business growth)

What kind of contribution and benefit can you bring to the Town of Poland?

My Knowledge & experience from lifetime residence

What talents and skills do you feel you would bring to this position?

My Knowledge gained while serving six years  
as select-person and as Liason to committees.

What do you feel is the responsibility of the board and/or committee you chose?

- Planning Board - to ensure codes are followed and to write new codes  
to be approved by Town Meeting.
- Conservation Committee - to protect and preserve open space and  
protect environment of the town, especially our lakes.
- Economic Development - to encourage growth of business in Poland  
while preserving character of the town. **Please complete other side.**
- Important issues: further extension of sewer and water line; possible  
extension of natural gas line.
- Attended training sessions on understanding + utilizing TIF money

What Municipal Boards, volunteer organizations or community service groups/committees have you worked in the past, and for what length of time?

Select person for Poland 2013-2019  
Liason to A B Ricker Library 2013-2018  
Liason to Conservation 2016-2018  
Liason to Economic Development - 2018-2019

Will your schedule be flexible enough to allow you to attend meetings on a regular basis? Yes

Are you familiar with the "Comprehensive Plan" as adopted by the Town of Poland?  
Yes - this needs amendment

Please feel free to comment on any consideration of aspect of your interest to a board or committee that will directly benefit the overall advancement of the Town of Poland.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Thank you for taking the time to complete this application and for your interest in the Town of Poland. Upon receipt of your application you will be scheduled to meet with the Board of Selectmen. Notification will be sent to you regarding the date and time of this meeting. If you have any questions, please do not hesitate to contact Executive Assistant, Nikki Pratt.

**OFFICE USE ONLY**

Voter Registration Certification

James G Walker JR, is a Registered Voter of the Town of Poland.

Lynne M. Garey, Registrar, Town Clerk, Deputy Clerk

4-12-19

Town of Poland APPLICATION FOR BOARDS AND  
COMMITTEES

Date: 4/29/19

Please list in order of preference those Boards and Committees in which you are interested. CEDC

Name: stacey bsullak

Street Address: 42 roberts drive, poland, me 04274 Mailing Address: same

Home Phone: none Cell Phone: 207-650-6974 Work Phone: none Occupation: Sign Language Interpreter, Owner/Farmer Gathering Winds Farm Present Employer:Self Type of Business: Farm and Interpreting Contractor Email: gatheringwindsfarm@gmail.com

Why did you choose the board and/or committee listed above? I am a business owner, resident and want to continue the positive energy here in town towards making Poland a Destination for visitors and residents

What kind of contribution and benefit can you bring to the Town of Poland? I have served on boards and participated in community organization. I bring forth connection to community through our farm, our children participating in the school, and sports. I have organized state conferences for my interpreting organization, catered weddings and celebrations, served as a coordinator and scheduler of over 35 medical interpreters for 14 years, conducted trainings, host workshops on the farm, grant writing, and currently in a year long program consulting our business and it's scaling

up goals.

What talents and skills do you feel you would bring to this position?

Organizer, outside the box thinker, brainstormer, idea development, community development, networking, and engaging community and businesses.

What do you feel is the responsibility of the board and/or committee you chose? Creating a mission and vision for the Town of Poland, creating a platform that is visible to businesses, community and visitors about Poland Maine as a destination, a community, business friendly and growth plans.

Please complete other side.  
service

What Municipal Boards, volunteer organizations or community groups/committees have you worked in the past, and for what length of time? President of the Maine Registry of Interpreters serving Maine Interpreters 8 years, Interpreter coordinator of Accessibility services for the MOFGA fair for 8 years, Deaf Film Festival Interpreter coordinator, Master Gardener Volunteer, National Interpreter Education Center. Northeastern University Board 6 years

Will your schedule be flexible enough to allow you to attend meetings on a regular basis? I can attend evening meetings without conflict on a regular basis. I can attend daytimes meetings with advanced notice but with more difficulty during farming season August-December.

Are you familiar with the "Comprehensive Plan" as adopted by the Town of Poland? Yes but would like more opportunity to ask questions and review it as a part of orientation

Please feel free to comment on any consideration of aspect of your interest to a board or committee that will directly benefit the overall advancement of the Town of Poland.

We are in a time of great opportunity as neighboring towns are making great strides in the area of Economic Development. Oxford, Mechanics Falls, Gray NG and Auburn all showing substantial gains in this past year. I believe Poland is in a time where with planning, creative collaborations we can begin to make Poland a Destination for year round recreation, development on the 26 corridor and be a town visitors want to stop in to do business and not just drive through on the way to other stops. We have a young and vibrant entrepreneurial community growing and now is the time to grow further commitment to small businesses and our local economy. Using the modeling of surrounding towns growing our facebook presence and information sharing of events to our town and surrounding communities. I would be excited and honored to be a part of this endeavor.





*Town of*  
**POLAND MAINE**

Submission information

Form: Board / Committee Volunteer Form [1]  
April 18, 2019 - 6:10pm

**Choose from the following:**

Budget Committee

Please provide the following information:

**Name**

Walter Gallagher

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

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

Served many years on the budget committee and 6 years as a selectperson

**Are you a registered voter in Poland?**

Yes

**POLAND BOARD OF SELECTPERSONS  
MINUTES OF MEETING  
MAY 7, 2019**

**CALL TO ORDER/PLEDGE OF ALLEGIANCE** – Chairperson Taylor called the meeting to order at 7:00 PM with Selectperson Suzette Moulton, Joseph Cimino, Stanley Tetenman, and Stephen Robinson present.

**PUBLIC HEARING** – Selectperson Robinson moved to open the public hearing on the proposed fee schedule at 7:02 PM. Selectperson Tetenman seconded the motion. Discussion: None  
Vote: 5-yes 0-no

No public comment was received.

Selectperson Tetenman moved to close the public hearing at 7:13 PM. Selectperson Moulton seconded the motion. Discussion: None  
Vote: 5-yes 0-no

**MINUTES** – Selectperson Moulton moved to approve the meeting minutes of April 2, 2019 as presented. Selectperson Cimino seconded the motion. Discussion: None  
Vote: 3-yes 0-no (2 Abstain – Selectperson Robinson & Tetenman, were not present for meeting)

Selectperson Robinson moved to approve the meeting minutes of April 16, 2019 as presented. Selectperson Tetenman seconded the motion. Discussion: None  
Vote: 3-yes 0-no (2 Abstain – Selectperson Moulton was not present for meeting & Cimino)

Selectperson Moulton moved to approve the meeting minutes of April 26, 2019 as presented. Selectperson Tetenman seconded the motion. Discussion: None  
Vote: 4-yes 0-no (1 Abstain – Selectperson Cimino)

**RECOGNITION OF VISITORS** – Arthur Berry, resident, was present to discuss with the Board that he feels the nomination of Chair and Vice Chair were not done in conformance with the Town Charter. Therefore because the nomination was not done correctly the two meetings that were called forward by Chairperson Taylor were illegal meetings. The Board agreed to have an attorney look at the charter to see if anything was done illegally. Also, Mr. Berry stated that there was not proper notice given to the public to hold an emergency meeting. The charter dictates that to hold an emergency meeting the local media has to be notified as soon as possible. The Town's local media representative from the SunJournal was present to state that he did get an email at least 24 hrs prior to the meeting being held.

**REPORTS**

**Town Manager Report**

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

**COMMUNICATIONS** – None

**OLD BUSINESS** – None

**NEW BUSINESS** – Waterhouse Brook Dam Bridge RFP Results – Selectperson Moulton moved to award the Waterhouse Brook bid to Great Northern Docks in the amount of \$21,500. Selectperson Tetenman seconded the motion. Discussion: The lowest bidder was not chosen as it did not meet the specified guidelines for powder coating.  
Vote: 5-yes 0-no

Code Enforcement Software RFP Results – Selectperson Cimino moved to award the Code Enforcement Software bid to iWorQ Systems in the amount of \$9,600. Selectperson Robinson seconded the motion. Discussion: None  
Vote: 5-yes 0-no

Solar Power Answers & Discussion – Consensus of the Board was to have Town Manager Matt Garside formulate an RFP for Solar Power for the Town buildings.

Outside Lighting RFP – Selectperson Robinson moved to approve and distribute the Outside Lighting RFP as presented. Selectperson Cimino seconded the motion. Discussion: None  
Vote: 5-yes 0-no

Board of Liaison Positions – Selectperson Robinson moved to appoint the following liaisons:  
Conservation Commission – Steve Robinson  
Community Economic Development Committee – Joe Cimino  
Comprehensive Planning Committee – Suzette Moulton  
Library Trustee – Suzette Moulton  
Planning Board – Mary-Beth Taylor  
RSU 16 – Mary-Beth Taylor  
Historical Society – Joe Cimino  
Dam Committee – Stan Tetenman  
Selectperson Moulton seconded the motion. Discussion: None  
Vote: 5-yes 0-no

**PAYABLES** – Motion by Selectperson Tetenman to approve the bills payable in the amount of \$256,118.50. Selectperson Robinson seconded the motion. Discussion: None  
Vote: 5-yes 0-no

**ANY OTHER BUSINESS** – None

**ADJOURN** – Selectperson Tetenman moved to adjourn. Selectperson Robinson seconded the motion. Discussion: None  
Vote: 5-yes 0-no

Recorded by: Nikki M. Pratt

## Board of Selectpersons

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Mary-Beth Taylor, Chairperson

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Suzette Moulton, Vice-Chairperson

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Joseph Cimino

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Stephen Robinson

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Stanley Tetenman

## Town Manager Report 21 May

- Attended Western Maine Managers Association meeting.
  - Western Maine Transportation Services provided overview of services. Bus service from Rt122/26 intersection being considered.
- Attended Minot, Mechanic Falls and Poland forum for interested citizens.
  - Provided overview of town activities to participants.
- Attended monthly RSU/Town Manager meeting.
  - Discussed election support.
- Intend to place municipal funds in money market and certificates of deposit at Northeast Bank.
  - Follows Financial Policy guidance.
  - Funds fully collateralized.
  - Money market and CD's considered liquid – consistent with Financial Policy guidance.
  - Negotiating rates with Northeast Bank.

**TOWN OF POLAND,  
MAINE**

# Memo

**To:** Matt Garside, Town Manager  
**From:** Debbie Fitzpatrick, Finance Director  
**Date:** May 16, 2019  
**Re:** Financial Statements for FY 2019

With 46 weeks behind us in fiscal 2019, revenues and expenditures should be approximately 88.46% collected or spent, respectively.

Taxes	Commitment	Collected YTD	% Collected YTD
Real Estate	\$9,705,505.81	\$9,153,029.94	94.31%
Personal Property	1,259,833.56	1,254,196.79	99.55%
Total	\$10,965,339.37	\$10,407,226.73	94.91%

Ambulance Fees	Runs Charged, Net of Contractual Obligations, Plus Adjustments YTD	Collected, Less Refunds YTD
Poland	\$156,549.38	\$145,854.31
Mechanic Falls	60,738.92	38,562.32
Total	\$217,288.30	\$184,416.63

Halfway through the fourth quarter of fiscal 2019, general fund revenues continue on-track overall, with total revenues collected reaching 99.38% of total budget. Many local revenues continue to exceed the 88.46% collected level such as vehicle excise, ambulance service fees, code enforcement fees, solid waste revenues, and other fees for services. State revenue sharing is lagging budget due to low sales tax collections in the months of February and March. Please refer to the Bi-weekly Revenue Report in the Board packet for specific line-item details.

Expenditures continue to out-pace budget at 92.89%, primarily due to timing differences on payment of contracts, insurance, seasonal expenditures, annual contributions made to the library and capital improvement programs, transfers to TIF funds, debt service and county tax payments. Some overages can be attributed to seasonal spending, specifically public works costs, which are pushing ahead of budget due to the extended snow events. Please refer to the Bi-weekly Expense Report in the Board packet for line-item details.

**BI-WEEKLY REVENUE REPORT**

Fund: 10  
May

Account	Budget Net	Curr Mnth Net	YTD Net	Uncollected Balance	Percent Collected
<b>100 - REVENUES FUND 10</b>	<b>13,609,993.00</b>	<b>75,216.05</b>	<b>13,526,276.59</b>	<b>83,716.41</b>	<b>99.38</b>
4020 - CASH REPORTING SHORT-OVER	0.00	-156.31	38.96	-38.96	----
4060 - CABLE TV FRANCHISE DISTRI	50,000.00	0.00	62,823.45	-12,823.45	125.65
4070 - URBAN RURAL INITIATIVE (LRAP)	73,000.00	0.00	72,772.00	228.00	99.69
4100 - STATE PARK DISTRIBUTIONS	7,000.00	0.00	0.00	7,000.00	0.00
4110 - STATE REVENUE DISTRIBUTIO	224,380.00	0.00	178,065.59	46,314.41	79.36
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	2,123.17	6,448.97	6,301.03	50.58
4140 - MOTOR VEHICLE EXCISE	1,100,000.00	64,713.88	1,158,722.94	-58,722.94	105.34
4150 - AMBULANCE SERVICE FEES	181,000.00	0.00	156,549.38	24,450.62	86.49
4151 - AMBULANCE MECHANIC FALLS	45,000.00	0.00	60,738.92	-15,738.92	134.98
4155 - FIRE COPY REVENUE	0.00	0.00	67.85	-67.85	----
4160 - ANIMAL LICENSE FEES & FIN	2,500.00	90.00	3,025.00	-525.00	121.00
4170 - BUSINESS REGISTRATION FEE	1,000.00	70.00	1,680.00	-680.00	168.00
4175 - FEES CLERK	0.00	0.00	220.00	-220.00	----
4180 - CODE ENFORCEMENT FEES	40,000.00	3,506.00	96,244.75	-56,244.75	240.61
4190 - CUSTOMER SERVICE FEES	800.00	38.30	889.34	-89.34	111.17
4200 - ELECTRICAL PERMIT FEES	1,875.00	191.25	3,515.88	-1,640.88	187.51
4210 - INLAND FISHERIES AGENT FE	2,500.00	161.00	1,684.25	815.75	67.37
4220 - LIEN FEES	11,000.00	133.70	6,212.31	4,787.69	56.48
4230 - MOTOR VEHICLE FEES	19,500.00	1,307.00	16,953.00	2,547.00	86.94
4240 - PLUMBING PERMIT FEES	11,000.00	920.00	9,702.50	1,297.50	88.20
4245 - FIRE PERMIT FEES	200.00	0.00	321.60	-121.60	160.80
4250 - RETURN CHECK FEES	500.00	0.00	100.00	400.00	20.00
4260 - SNOWMOBILE REGISTRATION F	1,000.00	0.00	2,674.48	-1,674.48	267.45
4270 - SOLID WASTE SERVICE FEES	17,000.00	510.00	15,265.50	1,734.50	89.80
4280 - TOWN BUILDINGS RENTAL FEES	750.00	75.00	2,517.50	-1,767.50	335.67
4285 - NON RESIDENT RECREATION FEES	1,450.00	0.00	945.00	505.00	65.17
4290 - VITAL STATISTICS	4,000.00	175.00	4,034.40	-34.40	100.86
4295 - NON RESIDENT BEACH PERMITS	600.00	0.00	770.00	-170.00	128.33
4300 - RSU16 Garage Bay Maintenance	5,151.00	0.00	3,863.34	1,287.66	75.00
4310 - GENERAL ASSIST REIMBURSEM	5,000.00	0.00	0.00	5,000.00	0.00
4320 - HOMESTEAD REIMBURSEMENT	299,745.00	0.00	225,107.00	74,638.00	75.10
4330 - VETERANS EXEMPT REIMBURSE	3,600.00	0.00	0.00	3,600.00	0.00
4340 - SOLID WASTE REVENUES	9,000.00	628.40	11,633.41	-2,633.41	129.26
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	599.66	15,236.28	12,263.72	55.40
4500 - MISCELLANEOUS REVENUES	28,838.00	130.00	3,717.28	25,120.72	12.89
4510 - INVESTMENT INTEREST	13,000.00	0.00	11,968.03	1,031.97	92.06
4520 - SALE OF ASSETS	0.00	0.00	5,010.00	-5,010.00	----
4540 - BETE REIMBURSEMENT	415,014.00	0.00	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
<b>Final Totals</b>	<b>13,609,993.00</b>	<b>75,216.05</b>	<b>13,526,276.59</b>	<b>83,716.41</b>	<b>99.38</b>



**BI-WEEKLY EXPENSE REPORT**

Fund: 10  
May

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
110 - ADMINISTRATI	583,125.00	27,367.29	495,298.10	87,826.90	84.94
01 - ADMIN	<b>429,978.00</b>	<b>24,092.85</b>	<b>352,166.58</b>	<b>77,811.42</b>	<b>81.90</b>
05 - CONTRACTED	<b>91,270.00</b>	<b>871.00</b>	<b>87,534.44</b>	<b>3,735.56</b>	<b>95.91</b>
06 - BLDGS & GRND	<b>49,540.00</b>	<b>2,403.44</b>	<b>45,737.33</b>	<b>3,802.67</b>	<b>92.32</b>
07 - CABLE TV	<b>12,337.00</b>	<b>0.00</b>	<b>9,859.75</b>	<b>2,477.25</b>	<b>79.92</b>
120 - COMM SERVCS	309,043.00	10,156.72	253,884.62	55,158.38	82.15
01 - PLANNING&DEV	<b>107,464.00</b>	<b>5,486.98</b>	<b>78,386.30</b>	<b>29,077.70</b>	<b>72.94</b>
02 - RECREATION	<b>73,482.00</b>	<b>4,192.28</b>	<b>64,074.67</b>	<b>9,407.33</b>	<b>87.20</b>
03 - HEALTH OFFCR	<b>2,145.00</b>	<b>0.00</b>	<b>1,104.20</b>	<b>1,040.80</b>	<b>51.48</b>
04 - BEACH MAINT	<b>5,230.00</b>	<b>0.00</b>	<b>3,797.70</b>	<b>1,432.30</b>	<b>72.61</b>
05 - CONSERVATION	<b>14,000.00</b>	<b>0.00</b>	<b>12,000.00</b>	<b>2,000.00</b>	<b>85.71</b>
06 - GENL ASSIST	<b>10,000.00</b>	<b>350.00</b>	<b>1,469.00</b>	<b>8,531.00</b>	<b>14.69</b>
08 - SOC SERVC AG	<b>4,000.00</b>	<b>0.00</b>	<b>4,000.00</b>	<b>0.00</b>	<b>100.00</b>
09 - RICKER LIB	<b>82,822.00</b>	<b>0.00</b>	<b>82,822.00</b>	<b>0.00</b>	<b>100.00</b>
10 - BALL FIELD M	<b>9,900.00</b>	<b>127.46</b>	<b>6,230.75</b>	<b>3,669.25</b>	<b>62.94</b>
130 - PUB WORKS	764,904.00	39,976.02	691,165.33	73,738.67	90.36
01 - PUBLIC WORKS	<b>560,299.00</b>	<b>27,135.08</b>	<b>498,447.25</b>	<b>61,851.75</b>	<b>88.96</b>
02 - SOLID WASTE	<b>204,605.00</b>	<b>12,840.94</b>	<b>192,718.08</b>	<b>11,886.92</b>	<b>94.19</b>
140 - PUB SAFETY	1,056,812.00	48,655.34	945,973.33	110,838.67	89.51
01 - FIRE RESCUE	<b>725,762.00</b>	<b>38,485.83</b>	<b>626,883.63</b>	<b>98,878.37</b>	<b>86.38</b>
02 - LAW ENFORCEM	<b>246,315.00</b>	<b>0.00</b>	<b>238,873.17</b>	<b>7,441.83</b>	<b>96.98</b>
03 - DISPATCHING	<b>40,735.00</b>	<b>9,884.75</b>	<b>42,752.02</b>	<b>-2,017.02</b>	<b>104.95</b>
04 - ANIMAL CTRL	<b>10,000.00</b>	<b>225.00</b>	<b>6,926.20</b>	<b>3,073.80</b>	<b>69.26</b>
05 - STREET LIGHT	<b>14,000.00</b>	<b>59.76</b>	<b>12,965.36</b>	<b>1,034.64</b>	<b>92.61</b>
06 - FIREHYDRANTS	<b>15,000.00</b>	<b>0.00</b>	<b>13,406.25</b>	<b>1,593.75</b>	<b>89.38</b>
07 - EMER MANGMT	<b>5,000.00</b>	<b>0.00</b>	<b>4,166.70</b>	<b>833.30</b>	<b>83.33</b>
150 - FINAN SERVCS	10,032,534.00	30,547.66	9,412,020.83	620,513.17	93.81
02 - DEBT	<b>226,088.00</b>	<b>0.00</b>	<b>214,492.47</b>	<b>11,595.53</b>	<b>94.87</b>
03 - MUN INSURANC	<b>50,000.00</b>	<b>0.00</b>	<b>46,926.00</b>	<b>3,074.00</b>	<b>93.85</b>
04 - EE BENEFITS	<b>579,393.00</b>	<b>30,547.66</b>	<b>567,670.75</b>	<b>11,722.25</b>	<b>97.98</b>
06 - CIP	<b>757,500.00</b>	<b>0.00</b>	<b>757,500.00</b>	<b>0.00</b>	<b>100.00</b>
07 - RSU 16	<b>7,129,458.00</b>	<b>0.00</b>	<b>6,535,336.61</b>	<b>594,121.39</b>	<b>91.67</b>
10 - TIF TO PS 1	<b>689,528.00</b>	<b>0.00</b>	<b>689,528.00</b>	<b>0.00</b>	<b>100.00</b>
11 - TIF TO VILLA	<b>130,452.00</b>	<b>0.00</b>	<b>130,452.00</b>	<b>0.00</b>	<b>100.00</b>
12 - TIF TO PS 2	<b>470,115.00</b>	<b>0.00</b>	<b>470,115.00</b>	<b>0.00</b>	<b>100.00</b>
155 - MISC.	0.00	0.00	5,508.97	-5,508.97	----
50 - TRANSFERS	<b>0.00</b>	<b>0.00</b>	<b>5,508.97</b>	<b>-5,508.97</b>	<b>----</b>
160 - COUNTY TAX	825,107.00	0.00	825,106.50	0.50	100.00
01 - COUNTY TAX	<b>825,107.00</b>	<b>0.00</b>	<b>825,106.50</b>	<b>0.50</b>	<b>100.00</b>
170 - OVERLAY	38,468.00	0.00	12,753.34	25,714.66	33.15
01 - ABATEMENTS	<b>38,468.00</b>	<b>0.00</b>	<b>12,753.34</b>	<b>25,714.66</b>	<b>33.15</b>
Final Totals	13,609,993.00	156,703.03	12,641,711.02	968,281.98	92.89

**BI-WEEKLY EXPENSE REPORT**

Fund: 10  
May

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
<b>110 - ADMINISTRATI</b>	<b>583,125.00</b>	<b>27,367.29</b>	<b>495,298.10</b>	<b>87,826.90</b>	<b>84.94</b>
<b>01 - ADMIN</b>	<b>429,978.00</b>	<b>24,092.85</b>	<b>352,166.58</b>	<b>77,811.42</b>	<b>81.90</b>
5100 - FT WAGES	323,305.00	19,915.20	256,630.88	66,674.12	79.38
5110 - OTHER WAGES	9,580.00	0.00	6,802.50	2,777.50	71.01
5120 - OT WAGES	1,000.00	85.79	912.70	87.30	91.27
5130 - ALLOWANCE	4,795.00	309.17	5,510.16	-715.16	114.91
5140 - TRAINING	2,625.00	140.00	1,396.00	1,229.00	53.18
5200 - ELECTRICITY	8,500.00	729.80	7,660.85	839.15	90.13
5205 - PHONE	3,840.00	0.00	3,749.91	90.09	97.65
5215 - INTERNET	1,700.00	127.70	1,494.65	205.35	87.92
5220 - HEAT	12,500.00	897.32	16,341.27	-3,841.27	130.73
5225 - WATER	1,800.00	0.00	1,537.25	262.75	85.40
5235 - POSTAGE	11,580.00	3.80	11,850.16	-270.16	102.33
5320 - REG OF DEEDS	7,500.00	133.00	5,090.00	2,410.00	67.87
5330 - DUES/SUBSCR	16,430.00	0.00	17,094.79	-664.79	104.05
5335 - ADVERTISING	1,350.00	0.00	1,123.11	226.89	83.19
5340 - PRINTING	7,205.00	166.98	3,679.53	3,525.47	51.07
5345 - BANK FEES	200.00	0.00	86.19	113.81	43.10
5360 - SPECIAL EVEN	3,500.00	164.80	1,964.21	1,535.79	56.12
5400 - OFFICE SUPP	10,000.00	1,419.29	7,841.66	2,158.34	78.42
5415 - ELECTION SUP	2,568.00	0.00	1,400.76	1,167.24	54.55
<b>05 - CONTRACTED</b>	<b>91,270.00</b>	<b>871.00</b>	<b>87,534.44</b>	<b>3,735.56</b>	<b>95.91</b>
5160 - ASSESS AGENT	32,500.00	0.00	31,411.35	1,088.65	96.65
5245 - OFF EQP/FEES	29,270.00	871.00	33,039.01	-3,769.01	112.88
5305 - AUDIT	14,500.00	0.00	14,400.00	100.00	99.31
5315 - LEGAL	15,000.00	0.00	8,684.08	6,315.92	57.89
<b>06 - BLDGS &amp; GRND</b>	<b>49,540.00</b>	<b>2,403.44</b>	<b>45,737.33</b>	<b>3,802.67</b>	<b>92.32</b>
5100 - FT WAGES	32,185.00	1,838.40	27,894.66	4,290.34	86.67
5120 - OT WAGES	0.00	0.00	398.32	-398.32	----
5420 - GRNDS SUPP	17,355.00	565.04	17,444.35	-89.35	100.51
<b>07 - CABLE TV</b>	<b>12,337.00</b>	<b>0.00</b>	<b>9,859.75</b>	<b>2,477.25</b>	<b>79.92</b>
5110 - OTHER WAGES	8,402.00	0.00	7,001.60	1,400.40	83.33
5245 - OFF EQP/FEES	500.00	0.00	329.68	170.32	65.94
5350 - PROF SERVICE	3,300.00	0.00	2,500.00	800.00	75.76
5400 - OFFICE SUPP	135.00	0.00	28.47	106.53	21.09
<b>120 - COMM SVCS</b>	<b>309,043.00</b>	<b>10,156.72</b>	<b>253,884.62</b>	<b>55,158.38</b>	<b>82.15</b>
<b>01 - PLANNING&amp;DEV</b>	<b>107,464.00</b>	<b>5,486.98</b>	<b>78,386.30</b>	<b>29,077.70</b>	<b>72.94</b>
5100 - FT WAGES	87,164.00	4,626.00	70,197.40	16,966.60	80.53
5110 - OTHER WAGES	3,000.00	96.00	96.00	2,904.00	3.20
5130 - ALLOWANCE	5,000.00	268.38	3,159.69	1,840.31	63.19
5140 - TRAINING	1,000.00	20.00	270.00	730.00	27.00
5245 - OFF EQP/FEES	2,600.00	210.56	2,210.56	389.44	85.02
5325 - PLANNING	7,500.00	266.04	2,452.65	5,047.35	32.70
5330 - DUES/SUBSCR	1,200.00	0.00	0.00	1,200.00	0.00
<b>02 - RECREATION</b>	<b>73,482.00</b>	<b>4,192.28</b>	<b>64,074.67</b>	<b>9,407.33</b>	<b>87.20</b>
5100 - FT WAGES	58,696.00	3,352.80	50,873.15	7,822.85	86.67
5110 - OTHER WAGES	14,786.00	839.48	13,201.52	1,584.48	89.28
<b>03 - HEALTH OFFCR</b>	<b>2,145.00</b>	<b>0.00</b>	<b>1,104.20</b>	<b>1,040.80</b>	<b>51.48</b>
5110 - OTHER WAGES	1,325.00	0.00	1,104.20	220.80	83.34
5130 - ALLOWANCE	300.00	0.00	0.00	300.00	0.00
5410 - EQUIP SUPP	520.00	0.00	0.00	520.00	0.00
<b>04 - BEACH MAINT</b>	<b>5,230.00</b>	<b>0.00</b>	<b>3,797.70</b>	<b>1,432.30</b>	<b>72.61</b>

**BI-WEEKLY EXPENSE REPORT**

Fund: 10  
May

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
<b>120 - COMM SERVCS CONT'D</b>					
5110 - OTHER WAGES	3,400.00	0.00	3,250.00	150.00	95.59
5210 - MAIN-REPAIRS	1,830.00	0.00	547.70	1,282.30	29.93
<b>05 - CONSERVATION</b>	<b>14,000.00</b>	<b>0.00</b>	<b>12,000.00</b>	<b>2,000.00</b>	<b>85.71</b>
5311 - LAKE PROTECT	3,000.00	0.00	1,000.00	2,000.00	33.33
5312 - PCC	11,000.00	0.00	11,000.00	0.00	100.00
<b>06 - GENL ASSIST</b>	<b>10,000.00</b>	<b>350.00</b>	<b>1,469.00</b>	<b>8,531.00</b>	<b>14.69</b>
5350 - PROF SERVICE	10,000.00	350.00	1,469.00	8,531.00	14.69
<b>08 - SOC SERVC AG</b>	<b>4,000.00</b>	<b>0.00</b>	<b>4,000.00</b>	<b>0.00</b>	<b>100.00</b>
5530 - RED CROSS	1,000.00	0.00	1,000.00	0.00	100.00
5535 - COM CONCEPTS	3,000.00	0.00	3,000.00	0.00	100.00
<b>09 - RICKER LIB</b>	<b>82,822.00</b>	<b>0.00</b>	<b>82,822.00</b>	<b>0.00</b>	<b>100.00</b>
5350 - PROF SERVICE	82,822.00	0.00	82,822.00	0.00	100.00
<b>10 - BALL FIELD M</b>	<b>9,900.00</b>	<b>127.46</b>	<b>6,230.75</b>	<b>3,669.25</b>	<b>62.94</b>
5210 - MAIN-REPAIRS	9,900.00	127.46	6,230.75	3,669.25	62.94
<b>130 - PUB WORKS</b>	<b>764,904.00</b>	<b>39,976.02</b>	<b>691,165.33</b>	<b>73,738.67</b>	<b>90.36</b>
<b>01 - PUBLIC WORKS</b>	<b>560,299.00</b>	<b>27,135.08</b>	<b>498,447.25</b>	<b>61,851.75</b>	<b>88.96</b>
5100 - FT WAGES	264,639.00	14,731.20	224,304.53	40,334.47	84.76
5110 - OTHER WAGES	11,940.00	518.00	10,472.00	1,468.00	87.71
5120 - OT WAGES	2,000.00	0.00	106.46	1,893.54	5.32
5130 - ALLOWANCE	2,000.00	408.68	1,647.90	352.10	82.40
5140 - TRAINING	750.00	0.00	0.00	750.00	0.00
5200 - ELECTRICITY	5,000.00	555.48	5,732.32	-732.32	114.65
5205 - PHONE	500.00	0.00	394.43	105.57	78.89
5210 - MAIN-REPAIRS	10,000.00	0.00	8,394.37	1,605.63	83.94
5215 - INTERNET	800.00	79.95	799.50	0.50	99.94
5220 - HEAT	4,000.00	301.30	7,189.06	-3,189.06	179.73
5225 - WATER	400.00	0.00	188.98	211.02	47.25
5230 - VEHICLES	20,000.00	1,259.83	19,146.15	853.85	95.73
5240 - GAS/DIESEL	14,300.00	0.00	14,202.46	97.54	99.32
5350 - PROF SERVICE	750.00	0.00	750.00	0.00	100.00
5365 - PHYS/DRUG SC	1,500.00	0.00	1,789.50	-289.50	119.30
5375 - RENTAL EQUIP	10,900.00	0.00	10,229.32	670.68	93.85
5380 - CATCHBS CLN	3,600.00	0.00	3,600.00	0.00	100.00
5390 - TREE CUTTING	2,500.00	0.00	997.40	1,502.60	39.90
5435 - PROT CLOTHIN	1,200.00	0.00	1,104.84	95.16	92.07
5445 - CULVERTS	8,000.00	0.00	7,037.68	962.32	87.97
5450 - EROSION MAT	6,000.00	0.00	5,637.35	362.65	93.96
5452 - ROAD STRIPIN	9,000.00	8,657.76	8,657.76	342.24	96.20
5455 - GRAVEL	15,000.00	202.30	13,813.79	1,186.21	92.09
5460 - SURF PATCH	9,000.00	0.00	8,437.95	562.05	93.76
5475 - SIGNS	3,500.00	0.00	2,558.57	941.43	73.10
5480 - TOOLS, PARTS	2,800.00	0.00	2,159.49	640.51	77.12
5485 - WELDING SUP	300.00	0.00	271.49	28.51	90.50
6110 - OTHR WGE SNO	5,460.00	0.00	1,547.50	3,912.50	28.34
6120 - OT WAGE SNOW	20,000.00	0.00	20,845.30	-845.30	104.23
6230 - VEHICLES SNO	20,000.00	164.63	19,811.30	188.70	99.06
6240 - GAS/DSL SNOW	28,000.00	0.00	22,988.95	5,011.05	82.10
6375 - RENT EQ SNOW	1,800.00	0.00	1,800.00	0.00	100.00
6450 - EROS MAT SNO	600.00	0.00	0.00	600.00	0.00
6455 - GRAVEL SNOW	1,800.00	0.00	1,835.00	-35.00	101.94
6460 - SURF PAT SNO	1,000.00	0.00	1,000.00	0.00	100.00

**BI-WEEKLY EXPENSE REPORT**

Fund: 10  
May

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
<b>130 - PUB WORKS CONT'D</b>					
6465 - SALT SNO&ICE	52,000.00	0.00	58,582.98	-6,582.98	112.66
6467 - SAND SNO&ICE	7,500.00	0.00	200.00	7,300.00	2.67
6470 - CUT EDGE SNO	10,000.00	0.00	8,798.87	1,201.13	87.99
6475 - SIGNS SNO&IC	660.00	227.96	539.22	120.78	81.70
6480 - TLS/PART SNO	700.00	27.99	603.05	96.95	86.15
6485 - WELD SUP SNO	400.00	0.00	271.78	128.22	67.95
<b>02 - SOLID WASTE</b>	<b>204,605.00</b>	<b>12,840.94</b>	<b>192,718.08</b>	<b>11,886.92</b>	<b>94.19</b>
5100 - FT WAGES	66,935.00	3,741.60	53,563.71	13,371.29	80.02
5110 - OTHER WAGES	21,840.00	1,496.00	23,361.25	-1,521.25	106.97
5120 - OT WAGES	0.00	132.00	132.00	-132.00	----
5130 - ALLOWANCE	1,500.00	165.00	1,664.36	-164.36	110.96
5140 - TRAINING	150.00	0.00	0.00	150.00	0.00
5200 - ELECTRICITY	3,000.00	409.90	3,497.04	-497.04	116.57
5205 - PHONE	430.00	0.00	451.51	-21.51	105.00
5210 - MAIN-REPAIRS	2,500.00	0.00	2,341.45	158.55	93.66
5220 - HEAT	550.00	62.49	469.28	80.72	85.32
5230 - VEHICLES	2,000.00	0.00	776.14	1,223.86	38.81
5240 - GAS/DIESEL	1,000.00	0.00	2,114.43	-1,114.43	211.44
5270 - MSW TIPPING	60,000.00	6,485.95	68,934.89	-8,934.89	114.89
5275 - RECY & PULL	30,000.00	348.00	21,246.42	8,753.58	70.82
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	886.09	113.91	88.61
5330 - DUES/SUBSCR	500.00	0.00	489.00	11.00	97.80
5410 - EQUIP SUPP	600.00	0.00	733.82	-133.82	122.30
5420 - GRNDS SUPP	1,500.00	0.00	1,260.11	239.89	84.01
5480 - TOOLS, PARTS	100.00	0.00	0.00	100.00	0.00
<b>140 - PUB SAFETY</b>					
<b>01 - FIRE RESCUE</b>	<b>1,056,812.00</b>	<b>48,655.34</b>	<b>945,973.33</b>	<b>110,838.67</b>	<b>89.51</b>
5100 - FT WAGES	239,762.00	13,408.40	204,494.22	35,267.78	85.29
5110 - OTHER WAGES	303,000.00	16,961.48	264,405.89	38,594.11	87.26
5120 - OT WAGES	16,500.00	2,521.70	24,720.57	-8,220.57	149.82
5130 - ALLOWANCE	3,350.00	0.00	2,496.38	853.62	74.52
5140 - TRAINING	9,000.00	0.00	11,005.80	-2,005.80	122.29
5200 - ELECTRICITY	12,000.00	1,183.44	13,094.82	-1,094.82	109.12
5205 - PHONE	5,000.00	0.00	4,172.95	827.05	83.46
5220 - HEAT	9,000.00	585.76	11,374.20	-2,374.20	126.38
5225 - WATER	1,500.00	0.00	1,603.47	-103.47	106.90
5230 - VEHICLES	17,000.00	300.94	9,815.73	7,184.27	57.74
5240 - GAS/DIESEL	10,800.00	0.00	6,960.42	3,839.58	64.45
5245 - OFF EQP/FEES	14,850.00	744.25	9,515.75	5,334.25	64.08
5330 - DUES/SUBSCR	3,500.00	200.00	2,923.90	576.10	83.54
5365 - PHYS/DRUG SC	3,500.00	569.50	1,481.00	2,019.00	42.31
5370 - WASTE DISPOS	1,000.00	0.00	0.00	1,000.00	0.00
5400 - OFFICE SUPP	5,500.00	0.00	3,315.82	2,184.18	60.29
5410 - EQUIP SUPP	15,000.00	20.00	9,570.50	5,429.50	63.80
5420 - GRNDS SUPP	11,500.00	575.00	15,966.24	-4,466.24	138.84
5435 - PROT CLOTHIN	5,000.00	121.97	2,214.48	2,785.52	44.29
5440 - FIRE MED REI	21,000.00	0.00	14,918.46	6,081.54	71.04
5487 - AMB. BILLING	0.00	0.00	200.00	-200.00	----
5488 - AMB. COLLECT	0.00	7.50	881.59	-881.59	----
5490 - MEDICAL SUP	16,000.00	1,285.89	11,751.44	4,248.56	73.45

**BI-WEEKLY EXPENSE REPORT**

Fund: 10  
May

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
<b>140 - PUB SAFETY CONT'D</b>					
5495 - OSHA EQUIP	2,000.00	0.00	0.00	2,000.00	0.00
<b>02 - LAW ENFORCEM</b>	<b>246,315.00</b>	<b>0.00</b>	<b>238,873.17</b>	<b>7,441.83</b>	<b>96.98</b>
5205 - PHONE	400.00	0.00	409.23	-9.23	102.31
5210 - MAIN-REPAIRS	300.00	0.00	275.00	25.00	91.67
5230 - VEHICLES	600.00	0.00	0.00	600.00	0.00
5240 - GAS/DIESEL	15,000.00	0.00	8,173.94	6,826.06	54.49
5350 - PROF SERVICE	230,015.00	0.00	230,015.00	0.00	100.00
<b>03 - DISPATCHING</b>	<b>40,735.00</b>	<b>9,884.75</b>	<b>42,752.02</b>	<b>-2,017.02</b>	<b>104.95</b>
5350 - PROF SERVICE	40,735.00	9,884.75	42,752.02	-2,017.02	104.95
<b>04 - ANIMAL CTRL</b>	<b>10,000.00</b>	<b>225.00</b>	<b>6,926.20</b>	<b>3,073.80</b>	<b>69.26</b>
5350 - PROF SERVICE	10,000.00	225.00	6,926.20	3,073.80	69.26
<b>05 - STREET LIGHT</b>	<b>14,000.00</b>	<b>59.76</b>	<b>12,965.36</b>	<b>1,034.64</b>	<b>92.61</b>
5350 - PROF SERVICE	14,000.00	59.76	12,965.36	1,034.64	92.61
<b>06 - FIREHYDRANTS</b>	<b>15,000.00</b>	<b>0.00</b>	<b>13,406.25</b>	<b>1,593.75</b>	<b>89.38</b>
5350 - PROF SERVICE	15,000.00	0.00	13,406.25	1,593.75	89.38
<b>07 - EMER MANGMT</b>	<b>5,000.00</b>	<b>0.00</b>	<b>4,166.70</b>	<b>833.30</b>	<b>83.33</b>
5110 - OTHER WAGES	5,000.00	0.00	4,166.70	833.30	83.33
<b>150 - FINAN SERVCS</b>	<b>10,032,534.00</b>	<b>30,547.66</b>	<b>9,412,020.83</b>	<b>620,513.17</b>	<b>93.81</b>
<b>02 - DEBT</b>	<b>226,088.00</b>	<b>0.00</b>	<b>214,492.47</b>	<b>11,595.53</b>	<b>94.87</b>
5720 - DEBT PWD GAR	93,933.00	0.00	82,337.82	11,595.18	87.66
5730 - FIRE STATION	132,155.00	0.00	132,154.65	0.35	100.00
<b>03 - MUN INSURANC</b>	<b>50,000.00</b>	<b>0.00</b>	<b>46,926.00</b>	<b>3,074.00</b>	<b>93.85</b>
5260 - FINAN OUTLAY	50,000.00	0.00	46,926.00	3,074.00	93.85
<b>04 - EE BENEFITS</b>	<b>579,393.00</b>	<b>30,547.66</b>	<b>567,670.75</b>	<b>11,722.25</b>	<b>97.98</b>
5810 - HEALTH INS	309,043.00	23,216.92	286,459.17	22,583.83	92.69
5815 - ICMA/MPRS	87,415.00	1,014.52	77,883.31	9,531.69	89.10
5820 - SOC SEC/FICA	117,135.00	6,316.22	97,890.09	19,244.91	83.57
5825 - WORKER'S COM	45,000.00	0.00	63,845.20	-18,845.20	141.88
5830 - UNEMPLOY	15,000.00	0.00	9,565.80	5,434.20	63.77
5835 - SICK PAYOUT	4,000.00	0.00	11,968.54	-7,968.54	299.21
5837 - VACA PAYOUT	0.00	0.00	19,072.64	-19,072.64	----
5840 - VOLUNT INS	1,500.00	0.00	986.00	514.00	65.73
5850 - EDUC INCENT	300.00	0.00	0.00	300.00	0.00
<b>06 - CIP</b>	<b>757,500.00</b>	<b>0.00</b>	<b>757,500.00</b>	<b>0.00</b>	<b>100.00</b>
5900 - TOWN ROADS	430,000.00	0.00	430,000.00	0.00	100.00
5910 - PW VEH RES	130,000.00	0.00	130,000.00	0.00	100.00
5915 - SW EQUIP	9,500.00	0.00	9,500.00	0.00	100.00
5920 - FIRE/RES VEH	140,000.00	0.00	140,000.00	0.00	100.00
5925 - POLICE VEH	12,500.00	0.00	12,500.00	0.00	100.00
5930 - MUNIC FAC	10,000.00	0.00	10,000.00	0.00	100.00
5945 - REVALUATION	15,000.00	0.00	15,000.00	0.00	100.00
5955 - CODE ENFORC	9,500.00	0.00	9,500.00	0.00	100.00
5960 - CONSERVATION	1,000.00	0.00	1,000.00	0.00	100.00
<b>07 - RSU 16</b>	<b>7,129,458.00</b>	<b>0.00</b>	<b>6,535,336.61</b>	<b>594,121.39</b>	<b>91.67</b>
5260 - FINAN OUTLAY	7,129,458.00	0.00	6,535,336.61	594,121.39	91.67
<b>10 - TIF TO PS 1</b>	<b>689,528.00</b>	<b>0.00</b>	<b>689,528.00</b>	<b>0.00</b>	<b>100.00</b>
5260 - FINAN OUTLAY	689,528.00	0.00	689,528.00	0.00	100.00
<b>11 - TIF TO VILLA</b>	<b>130,452.00</b>	<b>0.00</b>	<b>130,452.00</b>	<b>0.00</b>	<b>100.00</b>
5260 - FINAN OUTLAY	130,452.00	0.00	130,452.00	0.00	100.00

**BI-WEEKLY EXPENSE REPORT**

Fund: 10  
May

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
<b>150 - FINAN SERVCS CONT'D</b>					
<b>12 - TIF TO PS 2</b>	<b>470,115.00</b>	<b>0.00</b>	<b>470,115.00</b>	<b>0.00</b>	<b>100.00</b>
5260 - FINAN OUTLAY	470,115.00	0.00	470,115.00	0.00	100.00
<b>155 - MISC.</b>					
	0.00	0.00	5,508.97	-5,508.97	----
<b>50 - TRANSFERS</b>	<b>0.00</b>	<b>0.00</b>	<b>5,508.97</b>	<b>-5,508.97</b>	<b>----</b>
5175 - TRANSFERS	0.00	0.00	5,508.97	-5,508.97	----
<b>160 - COUNTY TAX</b>					
	825,107.00	0.00	825,106.50	0.50	100.00
<b>01 - COUNTY TAX</b>	<b>825,107.00</b>	<b>0.00</b>	<b>825,106.50</b>	<b>0.50</b>	<b>100.00</b>
5260 - FINAN OUTLAY	825,107.00	0.00	825,106.50	0.50	100.00
<b>170 - OVERLAY</b>					
	38,468.00	0.00	12,753.34	25,714.66	33.15
<b>01 - ABATEMENTS</b>	<b>38,468.00</b>	<b>0.00</b>	<b>12,753.34</b>	<b>25,714.66</b>	<b>33.15</b>
5260 - FINAN OUTLAY	38,468.00	0.00	12,753.34	25,714.66	33.15
<b>Final Totals</b>	<b>13,609,993.00</b>	<b>156,703.03</b>	<b>12,641,711.02</b>	<b>968,281.98</b>	<b>92.89</b>

**BI-WEEKLY EXPENSE REPORT**

Fund: 40  
May

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
400 - PSB TIF 1	652,613.00	10,682.14	678,144.69	-25,531.69	103.91
<b>01 - PSB TIF I</b>	<b>652,613.00</b>	<b>10,682.14</b>	<b>678,144.69</b>	<b>-25,531.69</b>	<b>103.91</b>
5250 - DEBT SVC	329,063.00	0.00	329,063.28	-0.28	100.00
5260 - FINAN OUTLAY	15,673.00	0.00	20,393.00	-4,720.00	130.12
5265 - PSB 40% PYBK	193,877.00	0.00	200,188.00	-6,311.00	103.26
5350 - PROF SERVICE	2,500.00	0.00	47,785.75	-45,285.75	999.99
5410 - EQUIP SUPP	28,000.00	0.00	9,092.28	18,907.72	32.47
5620 - HYDRANT	27,000.00	6,736.75	26,947.00	53.00	99.80
5650 - CEDC	56,500.00	3,945.39	38,013.74	18,486.26	67.28
5670 - BLEEDERS	0.00	0.00	6,661.64	-6,661.64	----
401 - PSB TIF 2	552,436.00	0.00	560,251.19	-7,815.19	101.41
<b>01 - PSB TIF 2</b>	<b>552,436.00</b>	<b>0.00</b>	<b>560,251.19</b>	<b>-7,815.19</b>	<b>101.41</b>
5200 - ELECTRICITY	480.00	0.00	0.00	480.00	0.00
5250 - DEBT SVC	277,225.00	0.00	275,938.19	1,286.81	99.54
5260 - FINAN OUTLAY	14,367.00	0.00	18,693.00	-4,326.00	130.11
5265 - PSB 40% PYBK	257,864.00	0.00	265,430.00	-7,566.00	102.93
5350 - PROF SERVICE	2,500.00	0.00	190.00	2,310.00	7.60
402 - DTV TIF	73,658.00	0.00	70,362.47	3,295.53	95.53
<b>01 - DTV TIF</b>	<b>73,658.00</b>	<b>0.00</b>	<b>70,362.47</b>	<b>3,295.53</b>	<b>95.53</b>
5250 - DEBT SVC	51,688.00	0.00	51,633.68	54.32	99.89
5260 - FINAN OUTLAY	2,612.00	0.00	3,399.00	-787.00	130.13
5350 - PROF SERVICE	2,000.00	0.00	0.00	2,000.00	0.00
5410 - EQUIP SUPP	2,500.00	0.00	229.79	2,270.21	9.19
5630 - JTK 50% PYBK	14,858.00	0.00	15,100.00	-242.00	101.63
<b>Final Totals</b>	<b>1,278,707.00</b>	<b>10,682.14</b>	<b>1,308,758.35</b>	<b>-30,051.35</b>	<b>102.35</b>

# RECREATION

May 2019

Account	Beginning Balance	Revenues	Expenses	Ending Balance
<b>500 - RECREATION PROGRAMS</b>				
4505 - OPERATING	4,273.46	9,571.10	11,334.55	2,510.01
4530 - SCHOLARSHIP DONATIONS	1,107.50	95.00	300.00	902.50
4531 - CAMPSHIP DONATIONS	199.00	11,139.00	0.00	11,338.00
6000 - ART CLASS	1,012.00	5,262.50	4,737.00	1,537.50
6010 - BASEBALL	1,933.38	9,234.13	10,632.56	534.95
6020 - BASKETBALL	1,006.40	5,111.00	4,457.61	1,659.79
6025 - CAMP CONNOR	498.97	11,669.97	2,974.96	9,193.98
6030 - CHEERING	6,544.64	17,586.00	17,831.92	6,298.72
6050 - DESTINATION IMAGINATION	18.83	965.00	850.00	133.83
6060 - DISCOUNT TICKETS	618.00	6,693.00	7,311.00	0.00
6070 - DRAMA	330.00	400.00	650.00	80.00
6075 - FIELD HOCKEY	625.00	850.00	996.41	478.59
6080 - FOOTBALL	12,443.69	11,145.28	16,264.04	7,324.93
6108 - LEGO LEAGUE	738.10	582.99	819.52	501.57
6113 - MUSIC CLASS	0.00	870.00	527.49	342.51
6115 - PICKLE BALL	200.00	438.00	300.00	338.00
6120 - SENIOR CLUB	1,821.73	660.00	1,380.80	1,100.93
6130 - SOCCER	2,387.72	10,736.35	10,045.45	3,078.62
6135 - SOFTBALL	851.89	1,080.00	4,008.55	-2,076.66
6140 - SUMMER RECREATION	61,222.67	76,526.00	84,766.74	52,981.93
6145 - SWIMMING LESSONS	665.00	515.00	1,180.00	0.00
6150 - TABLE/CHAIR RENT	791.62	562.00	0.00	1,353.62
6170 - TRAILS	1,304.50	37.00	77.09	1,264.41
6180 - TUMBLING	1,651.75	1,845.00	3,498.62	-1.87
6190 - VOLLEY BALL	232.53	0.00	150.00	82.53
<b>Final Totals</b>	<b>102,478.38</b>	<b>183,574.32</b>	<b>185,094.31</b>	<b>100,958.39</b>



### BI-WEEKLY REVENUE REPORT

Fund: 70  
May

Account	Budget Net	Curr Mnth Net	YTD Net	Uncollected Balance	Percent Collected
<b>700 - RICKER LIBRARY</b>	<b>155,242.00</b>	<b>0.00</b>	<b>153,991.60</b>	<b>1,250.40</b>	<b>99.19</b>
4500 - MISCELLENEOUS REVENUES	200.00	0.00	99.00	101.00	49.50
4510 - BANK INTEREST	0.00	0.00	0.00	0.00	----
4515 - AB RICKER TRUST DISTRIBUTION	15,059.00	0.00	13,904.68	1,154.32	92.33
4516 - JANE RICKER TRUST DISTRIBUTION	50,961.00	0.00	49,468.68	1,492.32	97.07
4530 - DONATIONS	450.00	0.00	1,077.95	-627.95	239.54
4550 - FROM GF	82,822.00	0.00	82,822.00	0.00	100.00
5005 - NON RESIDENT REGISTRATION	300.00	0.00	375.00	-75.00	125.00
5010 - DONATIONS DEDICATED	2,000.00	0.00	3,566.89	-1,566.89	178.34
5015 - OVERDUES	1,500.00	0.00	820.45	679.55	54.70
5020 - PHOTOCOPIES	400.00	0.00	332.00	68.00	83.00
5025 - BOOK SALES	375.00	0.00	310.50	64.50	82.80
5030 - PRINTER	425.00	0.00	406.45	18.55	95.64
5035 - FAX	625.00	0.00	518.00	107.00	82.88
5040 - INTER LIBRARY LOAN	125.00	0.00	290.00	-165.00	232.00
<b>Final Totals</b>	<b>155,242.00</b>	<b>0.00</b>	<b>153,991.60</b>	<b>1,250.40</b>	<b>99.19</b>

### BI-WEEKLY EXPENSE REPORT

Fund: 70  
May

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
700 - RICKER LIBRA	155,242.00	7,846.59	129,654.50	25,587.50	83.52
<b>01 - RICKER LIBR.</b>	<b>155,242.00</b>	<b>7,846.59</b>	<b>129,654.50</b>	<b>25,587.50</b>	<b>83.52</b>
5100 - FT WAGES	59,151.00	3,378.72	51,315.76	7,835.24	86.75
5110 - OTHER WAGES	25,680.00	1,503.48	23,663.42	2,016.58	92.15
5130 - ALLOWANCE	680.00	0.00	400.00	280.00	58.82
5140 - TRAINING	400.00	0.00	0.00	400.00	0.00
5200 - ELECTRICITY	3,000.00	319.09	3,007.66	-7.66	100.26
5205 - PHONE	1,500.00	122.21	1,349.37	150.63	89.96
5210 - MAIN-REPAIRS	3,615.00	80.00	2,979.28	635.72	82.41
5215 - INTERNET	0.00	5.55	7.62	-7.62	----
5220 - HEAT	5,000.00	328.49	5,455.31	-455.31	109.11
5225 - WATER	0.00	0.00	1,315.96	-1,315.96	----
5235 - POSTAGE	1,000.00	0.00	912.41	87.59	91.24
5245 - OFF EQP/FEES	4,000.00	0.00	2,933.08	1,066.92	73.33
5255 - TECH MTC	3,285.00	192.00	2,092.50	1,192.50	63.70
5309 - MISC EXP	300.00	76.47	306.35	-6.35	102.12
5330 - DUES/SUBSCR	2,095.00	0.00	495.00	1,600.00	23.63
5360 - SPECIAL EVEN	250.00	46.42	255.90	-5.90	102.36
5400 - OFFICE SUPP	2,000.00	18.41	1,266.11	733.89	63.31
5810 - HEALTH INS	10,265.00	806.37	9,829.59	435.41	95.76
5815 - ICMA/MPRS	2,496.00	0.00	1,098.03	1,397.97	43.99
5820 - SOC SEC/FICA	6,445.00	0.00	2,975.03	3,469.97	46.16
7100 - MAGAZINES	1,350.00	0.00	1,339.20	10.80	99.20
7105 - BOOKS	13,000.00	391.75	10,032.63	2,967.37	77.17
7110 - NEWSPAPERS	530.00	0.00	231.09	298.91	43.60
7115 - AUDIO BOOKS	3,000.00	199.97	1,898.87	1,101.13	63.30
7120 - EBOOKS	700.00	0.00	0.00	700.00	0.00
7125 - ADULT PROGR	1,700.00	96.44	1,583.04	116.96	93.12
7130 - CHILD PROGR	2,000.00	192.42	1,757.67	242.33	87.88
7135 - TEEN PROGR	1,800.00	88.80	1,153.62	646.38	64.09
<b>Final Totals</b>	<b>155,242.00</b>	<b>7,846.59</b>	<b>129,654.50</b>	<b>25,587.50</b>	<b>83.52</b>

# POLAND CONSERVATION COMMISSION

May 2019

Account	Beginning Balance	Revenues	Expenses	Ending Balance
900-ESCROWS				
3604 - CONSERVATION COMMISSION OPER	4,305.41	11,000.00	200.00	15,105.41
Final Totals	4,305.41	11,000.00	200.00	15,105.41

Town of Poland Capital Improvement FYE19					
MUNICIPAL FACILITIES RESERVES					
	Beginning Balance	FY19 Appropriation	Total Available	YTD Expenses	YTD Balance
<b>FY18 Ending Balance:</b>	<b>\$ 106,661</b>				
TECHNOLOGY	15	10,000	10,015	7,818	2,197
Town Hall - Continued Repairs	14,649	-	14,649	7,507	7,142
Town Hall Elevator	5,000	-	5,000	-	5,000
Town Office - Interior Renovation	9,871	-	9,871	4,869	5,002
Town Buildings - Exterior Painting	10,014	-	10,014	9,750	264
Library Building Maintenance	6,500	-	6,500	3,247	3,253
Furnace Replacement	7,156	-	7,156	-	7,156
Library Office Remodel	1,454	-	1,454	-	1,454
Cable Access Equipment	2,670	-	2,670	-	2,670
Town Owned Bldgs/Property Improvements from Timber Sales	49,332	-	49,332	11,606	37,726
<b>Totals:</b>	<b>\$ 106,661</b>	<b>\$ 10,000</b>	<b>\$ 116,661</b>	<b>\$ 44,797</b>	<b>\$ 71,864</b>

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

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

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

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



**Town of Poland Capital Improvement  
FYE19**

**SOLID WASTE RESERVES**

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

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

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

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

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

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



**ANDROSCOGGIN COUNTY  
SHERIFF'S OFFICE**

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

**ERIC G. SAMSON**  
SHERIFF

**WILLIAM GAGNE**  
CHIEF DEPUTY

May 10, 2019

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

Manager Garside,

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

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

Accidents	15	Fraud	1	Request to Locate / Notify	1
Abandoned 911 Call	15	Harassment	2	Retrieve Property	5
Administrative Paperwork	8	Harassment by Phone	1	Robbery	1
Alarm	16	Hazardous Conditions	3	Suspicious Condition	5
Animal Complaints	16	Lost / Found Item	1	Suspicious Person / Vehicle	16
Assault	2	Missing Person	1	Theft	4
Assist Other Department	10	MV Inspection Permits	2	Threatening	1
Be On Lookout (BOLO)	2	MV Laws	13	Unattended Death	1
Broken Down Vehicle	3	Noise Disturbance	2	Vehicle Stops	101
Burglary	1	Open door/window	1	Violation of Abuse Order	2
Burglary of Vehicle	1	Other Non-Criminal	7	Violation of Bail Condition	1
Children Trouble	3	PCF Medical / Mental	34	Warrant	4
Criminal Mischief	1	Police Information	9	Weapons, Gun, Knife	1
Criminal Trespass	3	Property Site Check	7	Wellbeing Check	8
Domestic	4	Public Service Call	1		
Field Interview	1	Public Works Call	3		

The Drug Take Back event held on Saturday April 27, 2019 netted 2,974 pounds of unwanted medication in Androscoggin County and 27,680 pounds statewide. Our next Drug Take Back is scheduled for Saturday October 26, 2019 from 10:00 am to 2:00 pm.

Sincerely,

*William Gagne*

William Gagne,  
Chief Deputy

## April 2019 Monthly Report

**To: The Board of Selectpersons**  
**From: Judith A. Akers, Town Clerk**  
**Dated: May 8, 2019**

### Town Clerk

The month of April was very busy preparing for and holding the Annual Town Meeting and Election, and with having the RSU #16 District Budget meeting. All thirty seven (37) articles passed as read at the Annual Town Meeting. The following people were elected to the following offices:

For Selectpersons 2 for 3 yrs. \_\_\_\_\_

Stephen E. Robinson and Stanley L. Tetenman

For Library Trustee 2 for 3 yrs. \_\_\_\_\_

Claire Ledoux Dick and Claire G. Walker

For RSU #16 Director 1 for 3 yrs. \_\_\_\_\_

Melanie A.H. Harvey

### Monthly Reports for Inland Fisheries and Wildlife

The following transactions were processed in the month of April. Boats (92), Hunting and Fishing licenses (39) dogs (23).

### Motor Vehicle Reports for the period 03/29/2019-04/25/2019

We processed 583 transactions during this period and collected \$175,452.85. Nestle Waters added 16 new vehicles to their fleet this month which is included in the amount collected.

### Vital Statistics Quarterly Report for the period of 1/01/2019-03/31/2019

Certified copies of birth certificates	30
Certified copies of death certificates	29
Certified copies of marriages certificates	17
Marriage licenses	03

### Tax Collector

We collected \$3,014.095.44 on real estate taxes, \$2,374.47 on tax liens and \$583,310.06 on personal property taxes. We were very busy as you can see by the amount of taxes collected.





# Department of Planning and Community Development

## Monthly Activity Report April 2019

During the month of April 2019, this office continually answered phone calls pertaining to permit information, realtor requests, zoning information and other various Planning and Community Development issues. There were **14** scheduled office appointments regarding various building permit and shoreland permit projects in the month of April. Scott Neal is performing all building (residential and commercial), plumbing, and complaint inspections. Electrical inspections are being performed by Raymond Cloutier. Scott Neal performed **32** inspections, and Ray Cloutier performed **7** inspections for the month of April.

There were a total of **21** building and shoreland zoning permits, **0** road entrance, **12** electrical permits, and **11** plumbing permits issued with a total cost of work of **\$1,035,930.00** for the month of April. I have attached the permit breakdown for the month.

The Planning Board had meetings on April 9th and April 23<sup>rd</sup>. There are openings for two alternate members for the Planning Board, and one full member and two alternate members for the Board of Appeals.

There was **1** Certificates of Occupancy issued for the month of April.

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

Respectfully submitted,

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

Scott Neal

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

**Application Date Between 4/1/2019 And 4/30/2019**

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<b>Permit Type</b>	<b>Estimated Cost</b>	<b>Nbr of Permits</b>
	\$0.00	1
Additions - Commercial	\$45,000.00	1
Additions - Dwellings	\$275,000.00	2
Building	\$93,365.00	4
Electrical Miscellaneous	\$0.00	12
First Time System	\$0.00	3
Garages - Detached	\$85,000.00	2
Miscellaneous	\$700.00	1
New Plumbing	\$0.00	5
Plumbing Miscellaneous	\$0.00	1
Radio/Telecommunications E	\$15,000.00	1
Replacement System	\$0.00	1
Road Entrance	\$2,600.00	2
Sheds	\$1,300.00	2
Shoreland Project	\$82,365.00	4
Single Family - Mobile Home	\$254,600.00	2
Single Family - Modular	\$181,000.00	1
<b>Grand Total:</b>	<b>\$1,035,930.00</b>	<b>45</b>

***Town of Poland, Maine***  
***Inspections Division***  
***Permit Log Report***  
**Application Date Between 4/1/2019 And 4/30/2019**

Permit #	Status	Appl Dat	IssueDate	Owner Name	Contractor Name	EstimatedCost
<b>Parcel Id 0001-0016</b>			<b>4 SPRING WATER RD.</b>			
Permit Type:	Electrical Permit - Electrical Miscellaneous					
20192030	Open	04/08/2019	04/08/2019	POLAND PROPERTY MANAGE		\$0.00
<b>Parcel Id 0001-0026-C001</b>			<b>80 CARPENTER RD.</b>			
Permit Type:	Electrical Permit - Electrical Miscellaneous					
20192037	Open	04/16/2019	04/16/2019	MICHAEL ARATA		\$0.00
<b>Parcel Id 0003-0034D</b>			<b>158 DUNN RD.</b>			
Permit Type:	ExtPI Permit - First Time System					
20196020	Open	04/03/2019	04/03/2019	MARZUL, TINA T.	Tina Mazul	\$0.00
<b>Parcel Id 0004-0019-0408</b>			<b>77 AMY ST.</b>			
Permit Type:	Plumb Permit - New Plumbing					
20196019	Open	04/02/2019	04/02/2019	BROOKDALE VILLAGE LLC	Brookdale Village LLC	\$0.00
Permit Type:	Electrical Permit - Electrical Miscellaneous					
20192029	Pending	04/02/2019	04/02/2019	BROOKDALE VILLAGE LLC		\$0.00
Permit Type:	Building Permit - Single Family - Mobile Home					
2019046	Open	04/02/2019	04/02/2019	BROOKDALE VILLAGE LLC	BROOKDALE VILLAGE LLC	\$114,600.00
					26' 8" x 56' three bedroom two bath double wide mobile hom	
<b>Parcel Id 0006-0046</b>			<b>409 MAINE ST.</b>			
Permit Type:	Building Permit - Road Entrance					
2019051	Open	04/01/2019	04/08/2019	AUTUMN, INC.	Autumn Inc	\$100.00
					Driveway entrance	
<b>Parcel Id 0006-0048C</b>			<b>18 HINES RD.</b>			
Permit Type:	Electrical Permit - Electrical Miscellaneous					
20192033	Open	04/09/2019	04/09/2019	DULAC, LISA A.		\$0.00
Permit Type:	Building Permit - Building					
2019053	Open	04/05/2019	04/10/2019	DULAC, LISA A.	Homeowner	\$5,000.00
					Install a thermal barrier of Fire Shell F10E and install Trussc	
<b>Parcel Id 0007-0016-0013</b>			<b>74 PULSIFER RD.</b>			
Permit Type:	Electrical Permit - Electrical Miscellaneous					
20192041	Open	04/22/2019	04/22/2019	SPACEK, DAVID A. SPACEK, AN		\$0.00
<b>Parcel Id 0007-0017E</b>			<b>144 BAILEY HILL RD.</b>			
Permit Type:	Electrical Permit - Electrical Miscellaneous					
20192040	Open	04/23/2019	04/23/2019	GREENE, ROGER GREENE, LOIS		\$0.00
Permit Type:	ExtPI Permit - Miscellaneous					
2019068	Open	04/18/2019	04/23/2019	GREENE, ROGER GREENE, LOIS	Homeowner	\$700.00
					Individual Private Campsite	
<b>Parcel Id 0007-0024</b>			<b>94 PLAINS RD.</b>			

**Town of Poland, Maine**  
**Inspections Division**  
**Permit Log Report**  
**Application Date Between 4/1/2019 And 4/30/2019**

Permit #	Status	Appl Dat	IssueDate	Owner Name	Contractor Name	EstimatedCost
<b>Parcel Id 0007-0024</b>			<b>94 PLAINS RD.</b>			
Permit Type:	Electrical Permit - Electrical Miscellaneous					
20192039	Open	04/22/2019	04/22/2019	VACCARO, PAUL J.		\$0.00
<b>Parcel Id 0008-0018-0010</b>			<b>36 FOX RUN RD.</b>			
Permit Type:	Electrical Permit - Electrical Miscellaneous					
20192031	Open	04/05/2019	04/05/2019	HOUSTON, HOMER W. HOUSTO		\$0.00
<b>Parcel Id 0010-0007E</b>			<b>357 WHITE OAK HILL RD.</b>			
Permit Type:	Building Permit - Garages - Detached		30' x 40' Prefab steel garage on a 4' frostwall			
2019062	Open	04/19/2019	04/22/2019	BROOK, ANTHONY BROOK, DA	Homeowner	\$55,000.00
<b>Parcel Id 0010-0043</b>			<b>911 MAINE ST.</b>			
Permit Type:	Building Permit - Road Entrance		Driveway entrance for a future new home.			
2019054	Open	04/04/2019	04/18/2019	MARSH, ANDREW J. WALDMA	Steve Helms	\$2,500.00
<b>Parcel Id 0010-0080-BON</b>			<b>296 SUMMIT SPRING RD.</b>			
Permit Type:	Building Permit - Radio/Telecommunications Equipment		US Cellular will be adding and replacing antennas and RRU's			
2019060	Open	04/17/2019	04/22/2019	US CELLULAR	Lauren Oteri (Agent)	\$15,000.00
<b>Parcel Id 0010-0087A1</b>			<b>112 SUMMIT SPRING RD.</b>			
Permit Type:	Plumb Permit - New Plumbing					
20196024	Open	04/09/2019	04/09/2019	RICHARDSON III, JOHN A		\$0.00
<b>Parcel Id 0011-0036A</b>			<b>44 HIDEAWAY RD.</b>			
Permit Type:	Electrical Permit - Electrical Miscellaneous					
20192035	Open	04/15/2019	04/15/2019	MORTON, LINDA E.		\$0.00
<b>Parcel Id 0012-0063-0002</b>			<b>25 HOTHAM LANE</b>			
Permit Type:	Building Permit - Garages - Detached		28' x 36' detached garage on a 4' frostwall			
2019058	Open	04/16/2019	04/18/2019	HOTHAM, SCOTT C. HOTHAM,	Homeowner	\$30,000.00
<b>Parcel Id 0012-0064B-0004</b>			<b>17 CARLOTTA WAY</b>			
Permit Type:	Building Permit - Sheds		8' x 6' shed			
2019057	Open	04/12/2019	04/16/2019	ALBEE, LISA	Homeowner	\$1,300.00
<b>Parcel Id 0012-0064B-0005</b>			<b>26 CARLOTTA WAY</b>			
Permit Type:	Electrical Permit - Electrical Miscellaneous					
20192032	Open	04/05/2019	04/05/2019	TURN KEY HOMES		\$0.00
Permit Type:	Plumb Permit - New Plumbing					
20196022	Open	04/05/2019	04/05/2019	TURN KEY HOMES		\$0.00
Permit Type:	ExtPI Permit - First Time System					
20196023	Open	04/05/2019	04/09/2019	TURN KEY HOMES	TURN KEY HOMES	\$0.00

**Town of Poland, Maine**  
**Inspections Division**  
**Permit Log Report**  
**Application Date Between 4/1/2019 And 4/30/2019**

Permit #	Status	Appl Dat	IssueDate	Owner Name	Contractor Name	EstimatedCost
<b>Parcel Id 0012-0064B-0005</b>			<b>26 CARLOTTA WAY</b>			
Permit Type:	Building Permit - Single Family - Modular				24' x 48' Modular ranch with two bathrooms and three bedro	
2019052	Open	04/05/2019	04/09/2019	TURN KEY HOMES	TURN KEY HOMES OF MAINE	\$181,000.00
<b>Parcel Id 0013-0046</b>			<b>138 HEATH RD.</b>			
Permit Type:	Building Permit - Shoreland Project				Repair the existing drive way, expand one turn around, and a	
2019066	Open	04/22/2019	04/23/2019	MARCINUK, NATHAN	Prout Excavation	\$5,500.00
<b>Parcel Id 0014-0003-0004</b>			<b>23 MAPLEVIEW CIRCLE</b>			
Permit Type:	Plumb Permit - Plumbing Miscellaneous					
20196028	Open	04/22/2019	04/22/2019	WELCH, ORRIN		\$0.00
<b>Parcel Id 0014-0045I</b>			<b>138 SUNDERLAND DR.</b>			
Permit Type:	Building Permit - Shoreland Project				34' long temporary dock with six 4' x 6' sections	
2019056	Open	04/11/2019	04/16/2019	HALL, GLENN B. HALL, DENISE	Homeowner	\$7,000.00
<b>Parcel Id 0015-0006</b>			<b>1457 MAINE ST.</b>			
Permit Type:	Plumb Permit - New Plumbing					
20196027	Open	04/15/2019	04/15/2019	REGIONAL SCHOOL UNIT #16		\$0.00
Permit Type:	0					
20196026	VOID	04/15/2019	04/15/2019	REGIONAL SCHOOL UNIT #16		\$0.00
Permit Type:	Electrical Permit - Electrical Miscellaneous					
20192034	Open	04/10/2019	04/10/2019	REGIONAL SCHOOL UNIT #16		\$0.00
<b>Parcel Id 0015-0024J</b>			<b>1354 MAINE ST.</b>			
Permit Type:	Building Permit - Additions - Dwellings				100 square foot mud room addition on a 4' frostwall with a 2	
2019065	Open	04/22/2019	04/22/2019	LAINE, ANN E.	David Corcoran	\$25,000.00
<b>Parcel Id 0017-0053-0002</b>			<b>232 TIGER HILL RD.</b>			
Permit Type:	Building Permit - Single Family - Mobile Home				26' 8" x 59' two bedroom two bathroom doublewide mobile h	
2019049	Open	04/04/2019	04/08/2019	JASON AND ALLISON RICKER	TWIN TOWN HOMES	\$140,000.00
<b>Parcel Id 0023-0006</b>			<b>108 LEGENDRE LANE</b>			
Permit Type:	Building Permit - Building				12' x 72' permanent dock repair as approved by the Board of	
2019064	Open	04/18/2019	04/22/2019	WIGHT, DOUGLAS D. WIGHT, C	Waterman Marine Corp	\$68,865.00
Permit Type:	Building Permit - Shoreland Project				12' x 72' permanent dock repair as approved by the Board of	
2019063	Open	04/19/2019	04/22/2019	WIGHT, DOUGLAS D. WIGHT, C	Waterman Marine Corp	\$68,865.00
<b>Parcel Id 0030-0004D</b>			<b>164 JORDAN SHORE DR.</b>			
Permit Type:	Building Permit - Building				Replace the decking and railings on the existing deck. No str	
2019069	Open	04/23/2019	04/24/2019	FRANCK, ROBERT J.	Homeowner	\$4,500.00
<b>Parcel Id 0032-0015</b>			<b>19 GARLAND SWAMP RD.</b>			

**Town of Poland, Maine**  
**Inspections Division**  
**Permit Log Report**  
**Application Date Between 4/1/2019 And 4/30/2019**

Permit #	Status	Appl Dat	IssueDate	Owner Name	Contractor Name	EstimatedCost
<b>Parcel Id</b> 0032-0015				19 GARLAND SWAMP RD.		
Permit Type:	Building Permit - Building		Remove the existing 18' x 27' cottage and replace it with a 18			
2019048	Withdrawn	04/01/2019		TURGEON, JONATHAN	Homeowner	\$15,000.00
<b>Parcel Id</b> 0032-0027				18 GARRETT'S LANE		
Permit Type:	ExtPI Permit - Replacement System					
20196025	Open	04/11/2019	04/11/2019	SAWYER, LORRAINE	Ralph Sawyer	\$0.00
<b>Parcel Id</b> 0036-0004				63 BLACK DUCK LANE		
Permit Type:	Building Permit - Shoreland Project		Extension of Shoreland Project Permit #2016-187 for tree cutt			
2019050	Open	04/04/2019	04/08/2019	STICKNEY, MICHAEL R. STICK	Integrated Forest Management	\$1,000.00
<b>Parcel Id</b> 0037-0013				60 CARDINAL LANE		
Permit Type:	Building Permit - Additions - Dwellings		228. square foot living space addition and 476 square feet of			
2019061	Open	04/19/2019	04/22/2019	JOHNSON, LYNNE E. -TRUSTEE	Andrukaitis-Mosher Builders LLC.	\$250,000.00
<b>Parcel Id</b> 0039-0019				1171 MAINE ST.		
Permit Type:	ExtPI Permit - First Time System					
20196018	Open	04/01/2019	04/01/2019	LAPRE, DEBRA A. LAPRE, ANN	Debra and Anna Lapre	\$0.00
<b>Parcel Id</b> 0039-0026				50 WHITE OAK HILL RD.		
Permit Type:	Electrical Permit - Electrical Miscellaneous					
20192038	Open	04/18/2019	04/18/2019	LJM PROPERTIES LLC		\$0.00
<b>Parcel Id</b> 0039-0031				1199 MAINE ST.		
Permit Type:	Plumb Permit - New Plumbing					
20196021	Open	04/09/2019	04/09/2019	BODY DYNAMICS, INC.		\$0.00
<b>Parcel Id</b> 0040-0014				1230 MAINE ST.		
Permit Type:	Building Permit - Additions - Commercial		A 262 square foot expansion to the front entry with a new roo			
2019059	Open	04/18/2019	04/19/2019	ST. MARY'S REGIONAL MEDIC	RT Symonds	\$45,000.00
<b>Parcel Id</b> 0047-0046				22 LITTLE HILL LANE		
Permit Type:	Building Permit - Sheds		10 x 12 shed			
2019067	Open	04/22/2019	04/23/2019	MORONG, MEGAN D. VACCA, T	Homeowner	\$0.00

**Total Permits For Report Period: 45**

**Total Estimated Cost: \$1,035,930.00**

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

## Inspection Summary Report

Date Range: 4/1/2019 through 4/30/2019

Inspector	Category	Type	Nbr Done
Neal, Scott	Code Enforcement	Inspection	4
	Subsurface Plumbing	Septic Field/Tank Installation	3
		Plumbing Only	1
	Plumbing	Plumbing Rough	1
		Building Permit	Inspection
	Building Permit	Certificate of Occupancy/Final	2
		Footings/Setbacks	8
		Foundation/Backfill	1
		Foundation/Rebar	5
		Framing Only	1
	<b>Total Inspections listed for Neal, Scott</b>		
Cloutier, Ray	Code Enforcement	Inspection	1
	Electrical Permit	Inspection	2
		Electrical Only	1
	Building Permit	Electrical Service	1
		Certificate of Occupancy/Final	2
<b>Total Inspections listed for Cloutier, Ray</b>			<b>7</b>
<b>Total Inspections Listed:</b>			<b>39</b>

**Town of Poland  
Inspections Divison  
Inspection Results**

**Date Range from 4/1/2019 through 4/30/2019**

Date	CBL	Dist. Nbr	Business	Appl ID	Appl Type	Sch. Type
04/05/2019	0039-0019			0201-9036	Building Permit	Footings/Setbacks
04/09/2019	0007-0032-004		Inspect vacant buildings for possible condemnation		Code Enforcement No buildings seem to be to the point to condem	Inspection
04/09/2019	0039-0031			2019-6021	Plumbing	Plumbing Only
04/10/2019	0006-0046			0201-9051	Building Permit	Footings/Setbacks
04/10/2019	0039-0019			0201-9036	Building Permit	Foundation/Rebar
04/11/2019	0010-0087A1			2019-6024	Plumbing	Plumbing Rough
04/11/2019	0010-0087A1			0201-8438	Building Permit	Framing Only
04/11/2019	0013-0046		Inspect possible new driveway location		Building Permit	Inspection
04/12/2019	0006-0048C		Thermal barrier inspection	0201-9053	Building Permit No barrier installed	Inspection
04/15/2019	0005-0016-B01		Just Rite Inc.	2019-6010	Subsurface Plumbing	Septic Field/Tank Installation
04/15/2019	0005-0016-B01			0201-9023	Building Permit	Footings/Setbacks
04/15/2019	0006-0046		Garage foundation	0201-9051	Building Permit	Inspection
04/15/2019	0006-0048C		Thermal barrier inspection	0201-9053	Building Permit	Inspection
04/16/2019	0001-0016		DAVID TASSINARI Generator inspection	2019-2030	Electrical Permit	Inspection
04/16/2019	0005-0003		Tree cutting complaint		Code Enforcement Notice of violation sent	Inspection
04/16/2019	0005-0016-B01		Just Rite Inc.	2019-6010	Subsurface Plumbing	Septic Field/Tank Installation
04/16/2019	0006-0048C		Thermal barrier inspection	0201-9053	Building Permit	Inspection
04/17/2019	0013-0020A		LAKEVIEW CRAFTS			Business Inspection Judith Goss called on 4.17.2019 @ 9:12 am. She is no longer in business.



**Town of Poland**  
**Inspections Divison**  
**Inspection Results**  
**Date Range from 4/1/2019 through 4/30/2019**

Date	CBL	Dist. Nbr	Business	Appl ID	Appl Type	Sch. Type
04/18/2019	0006-0046			0201-9051	Building Permit	Foundation/Rebar
04/18/2019	0015-0006			0201-9029	Building Permit	Footings/Setbacks
04/18/2019	0015-0034-000			0201-8463	Building Permit	Certificate of Occupancy/Final
04/19/2019	0001-0013-000		Inspect camper shelter		Code Enforcement	Inspection Shelter is inside the allowed side setback. Owner is trying to get an easment from the abutter.
04/19/2019	0006-0048C		Steimlosk, Timothy Meet with electrician	2019-2033	Electrical Permit	Inspection Electrician did not show
04/22/2019	0001-0026-C00		ROBERT J. ROTTARI	2019-2037	Electrical Permit	Electrical Service
04/24/2019	0010-0087A1		John Wolfe	2019-2010	Electrical Permit	Electrical Only
04/25/2019	0015-0006			0201-9029	Building Permit	Foundation/Rebar
04/25/2019	0015-0006			0201-9029	Building Permit	Footings/Setbacks
04/26/2019	0006-0046			0201-9051	Building Permit	Foundation/Backfill
04/26/2019	0010-0087A1		Insulation	0201-8438	Building Permit	Inspection
04/26/2019	0012-0052		Complaint of trash on the property		Code Enforcement	Inspection Contacted the owner who said he would contact the renter.
04/26/2019	0032-0027		Ralph Sawyer	2019-6025	Subsurface Plumbing	Septic Field/Tank Installation
04/29/2019	0010-0007E			0201-9062	Building Permit	Footings/Setbacks
04/29/2019	0014-0012-000			0201-9041	Building Permit	Footings/Setbacks
04/29/2019	0023-0005			0201-8348	Building Permit	Certificate of Occupancy/Final Hammer arrestor on dishwasher, Front steps, Number on house, circuit 33 and 31 arc fault, Install hood, stone drip edge, erosion repair, and ridge vent
04/30/2019	0006-0047F			0201-9007	Building Permit	Footings/Setbacks

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**Town of Poland  
Inspections Divison  
Inspection Results**

**Date Range from 4/1/2019 through 4/30/2019**

Date	CBL	Dist. Nbr	Business	Appl ID	Appl Type	Sch. Type
04/30/2019	0010-0007E			0201-9062	Building Permit	Foundation/Rebar
04/30/2019	0015-0006			0201-9029	Building Permit	Foundation/Rebar
04/30/2019	0032-0016-001		Erosion control inspection	0201-8450	Building Permit	Inspection

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## POLAND FIRE RESCUE Monthly Activity Report April 2019



April Totals 2019 Totals

Alarm Activations	6	23
Chimney Fire	1	6
Citizen Complaint	1	1
Electrical Problem	1	5
Mechanic Falls Medical Calls	14	56
Medical Calls	33	75
Motor Vehicle Accidents with Extrication	1	3
Motor Vehicle Accidents without Extrication	5	21
Mutual Aid Given	5	18
Mutual Aid Received	1	14
Odor Investigation	4	7
Over-Pressure/Rupture	1	1
Public Assist	2	7
Total Patient Evaluations	51	212
Total Patient Transports	41	161
Total Man Hours	317	1359
Total Incidents	74	333

**Mutual Aid Received (1):** Chimney Fire-Mechanic Falls Ladder with a crew of 1

**Mutual Aid Given to:**

**Mechanic Falls (2)** Brush Fire-Chief's Vehicle with a crew of 1, Tank 6 with a crew of 2 for 1 hour.  
Motor Vehicle Crash-Rescue 1 with a crew of 2, cancelled before enroute

**New Gloucester (1)** Propane Fire-Tank 6 with a crew of 2, cancelled while enroute

**Paris (2)** Structure Fire-Chief's Vehicle with a crew of 1, Rescue 1 with a crew of 3 for RIT,  
cancelled while enroute

Smoke in a Building-Rescue 1 with a crew of 3 for RIT, cancelled before enroute

Medical Calls to Mechanic Falls during Contracted Hours of 6am to 6pm		
	April	Fiscal Year to Date
	13	144
Number of Medical Calls Responded to	13	144
		\$ 38,562.32
Please note that the these numbers reflect the fiscal year from July 1st to date.		

**A total of 149 hours were spent in training including:**

EMS Training: Obstetrics and Pediatrics

Fire Training: Brush/Wildland Fires

1 members-Pediatric Advanced Life Support certification renewal

2 members-Fire Fighter 1&2 class

**Some of the Activities in and around the Station included:**

CPR, (3 classes held at Old Castle Lawn and Garden, 2 classes for the community held in the Training Room

Bruce M. Whittier Middle School Fire Slayers-every Wednesday

Spring Clean up has begun

2 PRHS students came to the Station for Job Shadowing Day

One spring broke on Bay Door #2, Overhead door came to replace both springs

Snow blower attachment on the tractor was cleaned and removed. The tractor was cleaned, blades sharpened and deck greased to be ready for the season

*Thomas Printup*

Thomas Printup, Chief  
Poland Fire Rescue

# Ricker Memorial Library Library Statistics Report April 2019

1. The library was open for 26 days April.
2. Staff was paid for 478 hours during the month.  
March 31 , 2019-April 27, 2019
3. Volunteers worked for approximately 34 hours.
4. Circulation figures for April were as follows:

<b>E Books</b>	<b>Month</b>	<b>Year</b>
	<b>96</b>	<b>446</b>
Total circulation for the month of April, 2019:		2,064
Total circulation year-to-date for the year 2019:		6,981
Total circulation year-to-date in April 2018		6,016

Circulation for the month compared:

	Mar-18	Mar-19	Apr-18	Apr-19
	<b>1,331</b>	<b>1,760</b>	<b>1,708</b>	<b>2,064</b>
Percent Increase (Decrease):		32%		21%

Interlibrary loans requested by:	State-wide	Ricker
	<b>94</b>	<b>37</b>

5. A total of 70 new items were added to the collection:

Adult Fic: 32	Adult N/F: 3	BIO: 1	DVD: 3
Audio Cass.: 7	Juv. Fic: 9	Juv. N/F: 6	Video: 0
Juv. Bio: 0	YA: 4	MC: 0	CD: 0
Ref.: 0	LP: 4	PB: 1	

6. The Community Room was used for 24 separate meetings.  
Compare to 25 separate meetings during same month last year.

7. Program participation was as follows:

Book Discussion: 28  
Day Care Visits: 4  
School Visits: 40  
Pre-School Storytime: 24

8. Library card registrations for April:

	<b>Month</b>	<b>Year-to-Date</b>
<b>Adult</b>	8	42
<b>Juvenile</b>	0	2
<b>Non-Resident</b>	4	9
<b>Total</b>	12	53
<b>Total circulation year</b>	11	65

9. Public Access Computers were used 93 times.

*Alvan Bolster Ricker Memorial Library*

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

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May 1, 2019

**Programs at Ricker Memorial Library**

March 25, 2019

Lego's: **10 people** attended.

March 26, 2019

Story Time: **15 people** attended.

March 27, 2019

Needler's: **5 people** attended.

March 28, 2019

Third Grade Class: **20 people** attended

April 1, 2019

Mystery Book Group: Inherit the Dead by Many Authors: **13 people** attended

April 2, 2019

Story Time: **4 people** attended

April 2, 2019

Tweens & Teens: Bunny Planter: **4 people** attended

April 4, 2019

Coloring: **3 people** attended

April 8, 2019

Lego's: **9 people** attended

April 9, 2019

Story Time: **4 people** attended

April 9, 2019

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

April 9, 2019

Tweens & teens: Spring Snack: **3 people** attended

April 10, 2019

Needler's: **6 people** attended

*Alvan Bolster Ricker Memorial Library*

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

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April 11, 2019

Third Grade Class: **20 people** attended

April 12, 2019

Cribbage: **5 people** attended

April 15, 2019

Let's Talk Book Group: Kehinde by Buchi Emechete: **15 people** attended

April 15, 2019

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

April 16, 2019

Tea Party: **20 people** attended

April 17, 2019

Needlers: **7 people** attended

April 18, 2019

Sewing: Place Mats: **4 people** attended

April 19, 2019

Sparks Ark: **70 people** attended

April 22, 2019

Lego's: **10 people** attended

April 23, 2019

Story Time: **7 people** attended

April 24, 2019

Tweens & teens: Egg Hunt and Egg Coloring: **6 people** attended

April 24, 2019

Needler's: **6 people** Attended

Joanne Messer

Library Director

# Public Works Monthly Report for April 2019

Item	Month	YTD	Notes
After Hour Incidents	10	67	COM CENTER CALLS , SNOW +ICE, ROAD CLOSED ETC.
Trees Down/Removed/pruning	32	654	Chainsaw crew.loader,trucks,signs,BRUSH CUTTING
Road/Shoulder washouts	1	5	SIGNIFICANT RAIN EVENT AND/OR SPRING MELT
<b>ROAD WORK</b>			
Culvert/Drain Cleaning	25	261	Water tanker,High Pressure Pump,Repair/STEAM
Culvert Replacement		9	Dig Safe Notify,Road Closure,crew 3
Ditching	400'	28916'	Flaggers,Backhoe(Excavator) 2 Dump Trucks 1 full Crew
Street Sign Install, Replace or Repair	2	138	Truck 12,1 Crew
Potholes or Sinkholes Repaired	194	1114	Truck 11, 1 Crew
Road Grading	2	22	Flaggers,Grader 1 Crew/cobb rd ,old plains etc.12 total
Road Sweeping	56	58	Truck 11, 1 Crew/after shouldering/sring cleanup etc.
Clearing Carcasses	5	23	Truck 1 , 1 Crew,DEER,racoons ,beavers etc.
SNOW/ICE EVENT/SANDING	3	49	Full Crew
<b>ADMINISTRATIVE</b>			
Citizen Requests	14	98	PW Director
Department Head Meeting		6	PW Director
Manager Meeting	2	21	PW Director/ manager meetings
Safety Meetings		9	PW Director,All Crew.
Training	1	5	PW Director,All Crew.
<b>MAINTENANCE</b>			
Middle Range Pond Dam Monitoring	2	21	PW Director/OPEN GATES/CLEAN GRATES FOR WINTER
Estes Bog Damm Maint/Repair/Monitor	1	12	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	1	43	Full Crew
<b>ASSITANCE TO OTHER DEPT.</b>			
Assist Transfer Station Dept	2	62	MECHANICAL
Assist Recreation Dept	5	30	Moving-transporting equipment etc.
Assist Library Dept	2	40	SNOW
Assist Fire Rescue Dept	1	53	PLOWING,MAINTENANCE,REPAIRS,FIRE/RESUE VEH.
Assist Town Office	4	48	PLOWING,MAINTENANCE,REPAIRS,CONSTRUCTION
Mutual Service requested by McFalls		5	TRADE EQUIPMENT USAGE/SERVICES
Mutual Service requested by Poland		5	TRADE EQUIPMENT USAGE/SERVICES
Man Hours Worked	1035	11170	
Local/State DOT Services Request		4	Road Hazzards/General Help/ SIGN REPLACEMENT
Diesel Gals.	976	16069	
Gasoline Gals.	125	1330	





Poland Parks & Recreation Department Monthly Report:  
April 2019

**Director Note:**

We now have 23 campership applicants approved for a total of 139 weeks of camp. We have a total of \$18,138 in campership funding. Thank you to Poland Fire Rescue Benevolent Association for donating \$1,000.00 towards the Campership and Dirigo Federal Credit Union for a \$200.00 donation. We have received the \$5,000.00 donation from Sabbathday Lake Shaker Village, which brings us to \$8,695.01 to spend this year on continued projects.

**Basketball:** We wrapped our season! Thank you to Doug Patenaude for steering the ship! Thank you to our coaches, players and parents for making it an enjoyable season!

**Cheer Banquet:** We held our annual cheer banquet on April 3<sup>rd</sup>. It was a great way to close up the season! Thank you to our director Shelly Coltart, our coaches, parents and cheerleaders!

**First lego Robotics League Meeting:** Coordinator, Jessica Hamm and coaches met to plan out the upcoming season.

**Shaker Campaign:** I attended the campaign meeting on April 5<sup>th</sup>, to show our support for their plans to create public access trails around the Shaker Bog.

**Tee Ball coaches mtg:** We hosted our annual Tee Ball meeting April 9<sup>th</sup> with Minot and Mechanic Falls to get ready for the season.

**Thank you to our Spring Sponsors:**

**Softball:** Kennebec Equipment Rental; UV Photography; Wolf Cove Inn; Auburn Manufacturing

**Baseball:** Elite Airways; Dirigo Federal Credit Union; Dirt Dawgs (Hart family); Northlight Electric; Karkos Heating Services.

**Tee Ball:** Apple Ex & Logging sponsoring two teams; Hilltop Spoonworks and RDM International

**MYCCA Meeting:** We held the annual MYCCA Spring meeting on April 7<sup>th</sup> at PCS. I happen to be the president of the Cheer Association and my position was renewed for two years.

**Maintenance Projects:** Carl has been working hard at the municipal complex as usual. He re-graded a couple of fields, repaired the outfield fence at Nadeau Field; did some clean up at Tripp Lake beach.



**Public Works:** Thank you for removing the old picnic tables at Tripp Lake, dropping off various materials to our ball fields and for leveling out parking lot at Pine Grove Field.

**Advertisement of camps:** We are hosting the following camps this summer;  
Soccer Clinics  
Cheer Camp  
Teen Improv  
Football Clinic & New England Patriots Clinic  
Swim Lessons  
Drama Camp-At Camp Connor this year!

**Trail Committee:** Thank you to Cliff Anderson for building these amazing duck houses!



**Town Hall rental-** 2 birthday parties & home school drama group for a week long program.

**Poland Seniors-**April 13 minutes enclosed!

### **Upcoming Planning:**

**-Camp Connor:**

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

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

## What we offer

### 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  
Teen I Improv

### Scholarships

Campership  
Camp North Star  
Bobby Brown  
Jessica Pelletier

### Rentals

Town Hall  
Table and chair

### Adult sports

Pickle Ball  
Open Gym  
Basketball  
Volleyball

### Services & Activities

Beaches  
Ball Fields  
Entertainment @  
Town Hall  
Sports Recycling  
Halloween  
Extravaganza  
Halloween on the  
Hill  
Poland seniors  
Trails  
Discount tickets  
Grid iron Cards  
Father daughter ball  
Tree lighting  
Community service  
Camp Fair  
Host Poland Spirit  
Invitational  
Seasonal Job  
Opportunities

POLAND SENIORS ACTIVITIES 4/13/19

MAY 2ND THURSDAY SCREW AUGER FALLS TRIP OFF OF RT 26 IN PARIS.  
MEET @ SENIOR CENTER 9:30AM CARPOOL  
CASUAL WALK AND LUNCH

MAY 16TH THURSDAY CARPOOL TO MAINE STATE MUSEUM MEET @  
CENTER 9AM, ADMISSION \$2, STOP FOR LUNCH

MAY 10TH AND 24TH BOWLING

JUNE 15TH SATURDAY SENIOR YARD SALE INSIDE BUILDING, OUTSIDE  
TABLES CAN BE RENTED FROM LIBRARY  
BRING IN ITEMS TO DONATE WEDNESDAYS 12-3 OR FRIDAYS 1-4 OR CALL  
ONE OF OFFICERS FOR OTHER TIMES

JUNE 19TH CABBAGE ISLAND TRIP BOOTHBAY HARBOR. CLUB WILL DONATE  
\$10 TOWARDS PRICE FOR EACH MEMBER  
LET PATTI KNOW BY NEXT MEETING IF YOU ARE GOING DELICIOUS  
CLAMBAKE MEAL OR CHICKEN DINNER. VAN WILL  
BE PROVIDED FOR 15 PEOPLE

JUNE 15TH LAST MEETING ICE CREAM SOCIAL AFTER MEETING CLUB WILL  
PROVIDE ICE CREAM AND TOPPINGS

JUNE 20TH-30TH NOWAY GRANGE PLAY MORE INFO NEXT MONTH

JULY COOK OUT DISCUSSION NEXT MONTH ANYONE WILLING TO HOST???  
THINK ABOUT IT!!!!

NEXT MEETING MAY 11TH PAULINE AND NANCY TO PROVIDE  
REFRESHMENTS

BOWLING MAY 10TH AND 24TH

# Town of Poland



## Grinding and Paving Request for Proposals

The Town of Poland is seeking proposals for paving projects for summer 2019. Companies submitting bids must submit them in sealed envelopes with “**Road Bid**” clearly printed on the exterior. Proposals must include contractor’s name, address, phone(s), contact person, as well as a price per project area. The enclosed bid form must be used, and bidders must observe all required state and federal laws and policies. **Please price each project separately.** It is the Town’s intent to have the listed work completed; however, some jobs may be omitted due to funding limitations.

All inquiries regarding bids should be directed to Public Works Director, Adam Strout, at 998-2570 or email [astrout@polandtownoffice.org](mailto:astrout@polandtownoffice.org). Proposals must be delivered to Town Manager, Town of Poland, 1231 Maine Street, Poland, ME, 04274 no later than **11:00 AM, Thursday, May 30, 2019**, at which time they will be opened and read publicly in the Town Office conference room. The Board of Selectpersons will consider proposals on Tuesday, June 4, 2019 at 7:00 PM in the Town Office conference room. The Town of Poland reserves the right to reject any or all bids.

### Description of Course

The work shall consist of constructing a hot mix asphalt pavement using a current 2019 MDOT mix design. All work shall be constructed as outlined in this contract and as directed by the municipal representative.

### Tolerances

The Contractor shall correct compacted bituminous depth variations exceeding one-sixteenth inch (1/16") by removing defective work and replacing it with new material as directed by the municipal representative. *Example:* If two-inches (2") of compacted depth are specified then 1 15/16"--2 1/16" of compacted depth is acceptable.

### Project Locations/Descriptions

- 1) **Plains Road.** Mill/Cold plane full width of pavement Curb to curb, to base pavement from edge of Poland Corner Road to beginning of new center line . 1855' long x 32' wide. also mill 725 square feet of flares from the intersection of Poland Corner and 600 square feet from the end of Cobb rd. For a total of 6610 square yards of milling. The Poland Public works Dept. will provide traffic control and dump trucks for milling portion only. The town will retain all millings. Town of Poland will sweep prior to shim and overlay, contractor will sweep during milling operation. Shim 2"to 0" to gain crown with 12.5mm.400 tons. overlay 1 1/2" compacted 9.5mm. 600tons.

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- 2) **North Raymond Rd.** Grind/ reclaim full depth and width of pavement Raymond town line to 10 feet into 2018 binder Approximately 11000 feet long x 22feet wide 26889 square yards. The Town Of Poland will provide traffic control, grading and compacting for the day / days of reclaiming only. Leave in ground state for 2 to 3 weeks for Poland Public Works to add gravel and change culverts.  
Fine grade, water and compact to 3 percent crown for pavement 11000 feet long x 22 feet wide 26889 square yards.  
Base pave/binder 2.5 inches compacted 12.5mm 22 feet wide x11000 feet long with 12" apron at all gravel driveways and entrances, approximately 3800 tons  
Hand place paved driveways with tack at all joints, Public works will cut and prep.  
Grind 3 tapered butt joints totaling 70 square yards 1 at each side of Route 11, 1 at 450feet down North Raymond Rd extension.  
Shim approximately 400 feet of the 2018 binder and 450 feet of north Raymond Rd extension 90 tons.  
Town of Poland will sweep.  
Overlay 1.5 inches compacted on the approximately 2640 feet of 2018 binder and 450 down North Raymond Rd extension 640 tons
- 3) **Johnson Hill Rd** Grind/Reclaim full depth and width of pavement Casco town line to Heath Rd 5564 feet x 21 feet 12983 square yards The Town Of Poland will provide traffic control, grading and compacting for the day / days of reclaiming only. Leave in ground state for 2 to 3 weeks to add and change culverts.  
Fine grade, water and compact to 3 percent crown for pavement 5564 feet x 21 feet 12983 square yards.  
Base pave/binder 2.5 inches compacted 12.5mm 21 feet wide x 5564 feet long with 12" apron at all gravel driveways and entrances. approximately 1826 tons.  
Hand place paved driveways with tack at all joints, Public works will cut and prep. 16 tons.

**Any of the above work to be done by the Poland public works will take place Mon-Thurs  
6am-4pm Unless approved by Pubic Works Director.**

### Equipment Requirements

1. All Hauling Equipment used on the project will meet the requirements of the most recent edition of MDOT Supplemental Specifications, section 401.08.
2. All Pavers used on the project will meet the requirements of the most recent edition of the MDOT Supplemental Specifications, section 401.09.
3. All Rollers used on the project will meet the requirements of the most recent edition of the MDOT Supplemental, section 401.10.

### **Plant Requirements**

1. Batch and Drum Plants used to produce mix for this project shall meet the requirements of the most recent edition of the MDOT Supplemental Specifications, section 401.07.
2. The automation of batching shall meet the requirements of the most recent edition of the MDOT Supplemental Specifications, section 401.072.
3. At automatic mixing plants, automatic tickets shall be printed, which meet MDOT supplemental Specifications, section 401.073.

### **Materials**

The Hot Mix Asphalt shall be composed of a mixture of aggregate and bituminous material. The aggregate fractions shall be sized, uniformly graded, and combined in accordance with the submitted designs.

The Contractor shall submit, for the municipal representative's approval, a current job mix formula (JMF).

The job mix formula shall state the source, gradation, and percentage of each fraction of the aggregate and filler, if required. It shall state the name of the refiner and the supplier of the particular bituminous material to be used and the plant location.

### **Construction**

1. All paved driveway entrances will utilized a butt joint with tack to match with any existing pavement. For drives, sidewalks, islands and other incidental handwork off the traveled way, commercial "D" mix may be used.
2. The construction of hot mix asphalt shall be carried on only when the surface on which the material is to be placed is dry and when the atmospheric temperature is above 45° F and rising.
3. All existing paved surfaces to be newly paved shall be thoroughly cleaned, dry, and tack coated prior to placement at a minimum rate of .02 gal/sq. yd. In addition, any manholes or catch basins will be adjusted at the direction of the municipal representative. **All paving operations shall cease when the surface to repave is wet.**
4. The contractor will provide all traffic control and all traffic control devices and setups shall conform to the latest edition of Part VI of the Manual on Uniform Traffic Control Devices (MUTCD) at all times other than those specifically listed to be supplied by the Town of Poland
5. The cross-slope of the final paved surface shall be as close to 3/8" drop per foot of lane width as possible except in super-elevated areas.
6. Surface tolerances shall be checked according to MDOT Supplemental Specifications, sections 401.101.

7. All mixing, spreading, finishing, and compacting and constructing joints shall meet MDOT Supplemental Specifications, sections 401.14, 401.15, 401.16, 401.17 respectively.

### **Testing**

All materials and every detail of work will be subject to inspection by the municipal representative or her/his designated third party. The municipal representative shall be allowed access to all parts of the work. The municipal representative shall also have the right to inspect and test, at the municipality's expense, by the following methods:

1. **Pavement Samples**

- a. Core samples for density testing may be taken in accordance with AASHTO procedures every 1,000 tons.
- b. Samples of the Hot Mix Asphalt may be taken in accordance with AASHTO procedures every 1,000 tons to check for Asphalt Content, Gradation, and Theoretical Maximum Density.
- c. All test results will be required to be within the allowable tolerances given in Section 400 of the most recent edition of the MDOT Supplemental Specifications.
- d. Upon demand from the municipal representative, the Contractor must supply a ten-foot straightedge. The surface, when tested, shall be in accordance with Section 401.20 of the most recent edition of the MDOT Supplemental Specifications.

2. **Acceptance**

- a. If the municipal representative requests it, the Contractor shall remove portions of the finished work as may be directed. After examination, the Contractor shall restore the removed areas of the work to the standards of the specifications. If in the judgment of the municipal representative the exposed work proves to be acceptable, the removing and replacing of the covering or making good the parts removed, will be paid for as extra work. Should the work exposed prove to be unacceptable in the judgment of the municipal representative, the removing and the replacing of the material will be at the Contractors expense.
- b. Any work done without supervision or inspection by an authorized municipal representative may be ordered removed and replaced at the Contractor's expense unless the municipal representative failed to inspect after having been given reasonable notice that work was to be performed.

### **Miscellaneous**

1. **Pre-inspection**- Each Contractor, before submitting an offer, shall become completely familiar with the required work and shall rely on his own investigation. The municipal representative will be available to have the site/sites proposed for paving inspected. No consideration will be granted for any alleged misunderstanding of the material to be furnished, the work to be done, or for any defects in the final product that are the result of the absence of pre-inspection of a site.
2. **Right to Change or Additional Work**- The municipality reserves the right to submit change orders in writing to the Contractor. In that event, the municipality will negotiate with the Contractor to determine the new costs.
3. **Clean-up**- At the completion of paving, each site shall be left in a neat and clean condition, subject to approval of the municipal representative.



4. Insurance- The Contractor shall have and maintain liability insurance that is in force until the work is completed and accepted by the municipalities. The Contractor shall furnish, to the municipality, a certificate of insurance, before the bid is awarded.
5. Warranties- The Contractor guarantees that the work to be done under this contract and the materials to be furnished by the supplier for use in the construction of the same will be free from defects or flaws. This warranty shall be for a period of one year from the date of completion.
6. Indemnification- To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the municipality, and their agents, and employees against all claims, damages, losses and expenses, including, but not limited to, attorneys' fees arising out of or resulting from the performance of the work regardless of standard of care. This indemnification extends to all costs and all attorneys' fees incurred by the municipality.
7. Acceptance Period- The municipality shall have up to a maximum of 30 days from date of bid opening to accept an offer.
8. Notice of Acceptance - The Contractor will be notified in writing by the municipality of the acceptance of its offer in whole, or in part, within five (5) business days of when it has been accepted. Failure to comply with this notice requirement shall constitute a breach of the Contract. An offer cannot be accepted verbally.
9. Rejection of Offers- The municipality reserves the right to reject any or all proposals whenever such rejection is in their best interest. The municipality reserves the right to reject the proposal of a Contractor who has previously failed to perform properly or to complete on time contracts of a similar nature. The municipality also reserves the right to reject a proposal from a Contractor if an investigation shows that the Contractor is not in a position to perform the Contract.
10. Pre-bid Conference- At the discretion of the municipal representatives a pre-bid conference may be scheduled to discuss scope of services, terms of this contract, and scheduling of work. Contractors who wish to be considered for acceptance must attend any scheduled conference.
11. Payment- The municipal representative shall make payment in full after completion, inspection and acceptance. The **Unit Price Per Ton** will include surface preparation, mobilization, hauling and placing material, and traffic control, and final cleanup.

**ESCALATOR CLAUSE: Contractor's quoted prices shall be equitably adjusted on a periodic basis to reflect any increase, decrease in the price of liquid asphalt since the date of the quote, or bid. (Asphalt Weekly Monitor / Avg. New England Selling Price) per MDOT.**

# BID FORM - 2019

Paving Firm: \_\_\_\_\_

Primary Contact: \_\_\_\_\_ Primary Phone: \_\_\_\_\_

Address: \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

## Poland Roadways

	Est. quantity	Unit Price	Est. Total Cost	Date Completed By
Plains rd Mill/ cold plane	6610 sq yds.			
Plains rd Shim	400 tons			
Plains rd Overlay	600 tons			
N Raymond Grind/Reclaim	2689 sq yds			
N Raymond Fine Grade	2689 sq yds			
N Raymond Binder	3800 tons			
N Raymond Hand Place	40 tons			
N Raymond Butt Joints	70 sq yds			
N Raymond Shim	90 tons			
N Raymond Overlay	640 tons			
Johnson Hill Grind/Reclaim	12983 sq yds			
Johnson Hill Fine Grade	12983 sq yds			
Johnson Hill Binder	1826 tons			
Johnson Hill Hand Place	16 tons			
<b>TOTAL ESTIMATED GRINDING AND PAVING COST:</b>				

# Memo

**To:** Select Board  
**From:** Matthew Garside, Town Manager  
**cc:** Sarah Merrill, Code Enforcement, Nikki Pratt, Executive Assistant  
**Date:** 5/16/2019  
**Re:** Exterior Lighting RFP Bid Results

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Bids were opened in the Town Office Conference Room at 11AM on 16 May by Matthew Garside, Town Manager, and Sarah Merrill, Code Enforcement. Two bids were received;

Electrical Systems of Maine	\$7,996
Northlight Electric	\$10,095

After reviewing the bids I recommend selecting Northlight Electric.

## Municipal Lighting Official Bid Form

COMPANY NAME: Northlight Electric

ADDRESS: 152 Colbath Road, Poland, ME 04274

PHONE NUMBER(S): 207-805-9341 Office, 207-576-9141 Cell

EMAIL: nick@northlightelectric.com

CONTACT PERSON: Nick Rinchich

**Include proof of standard liability insurance, which names the Town of Poland as an additional insured in an amount no less than \$1,000,000.**

A. TOWN OFFICE	\$ <u>807</u>
TOWN HALL	\$ <u>4,794</u>
RECREATION	\$ <u>630</u>
GARAGE/OLD FIRE STATION	\$ <u>673</u>
LIBRARY	\$ <u>3,191</u>

TOTAL NET PRICE FOR ALL LISTED WORK: \$ 10,095

B. Estimate of Efficiency Maine Rebate: \$ 1,030

C. Estimated Date of Commencement: 5/28/19

D. Guaranteed Completion Date: 5/31/19

The Town of Poland reserves the right to reject any or all bids in whole or in part as it is deemed in the best interest of the Town, renegotiate any contract and waive any informality which does not compromise the actual bid.

Municipal Lighting Official Bid Form

COMPANY NAME: Electrical Systems of Maine Inc

ADDRESS: 1200 Minot Ave. Auburn Maine 02410

PHONE NUMBER(S): 783-7126

EMAIL: steve@electricalsystemsofmaine.com

CONTACT PERSON: Steve McGuire

**Include proof of standard liability insurance, which names the Town of Poland as an additional insured in an amount no less than \$1,000,000.**

A. TOWN OFFICE	\$ <u>746.00</u>
TOWN HALL	\$ <u>3,800.00</u>
RECREATION	\$ <u>250.00</u>
GARAGE/OLD FIRE STATION	\$ <u>600.00</u>
LIBRARY	\$ <u>2,600.00</u>
 TOTAL NET PRICE FOR ALL LISTED WORK:	 \$ <u>7,996.00</u>

B. Estimate of Efficiency Maine Rebate: \$ 1,235

C. Estimated Date of Commencement: 6/6/19

D. Guaranteed Completion Date: 6/10/19

The Town of Poland reserves the right to reject any or all bids in whole or in part as it is deemed in the best interest of the Town, renegotiate any contract and waive any informality which does not compromise the actual bid.

# Memo

To: Select Board

From: Matthew Garside, Town Manager

cc: Nikki Pratt, Executive Assistant, Sarah Merrill, Code Enforcement Office

Date: 5/14/2019

Re: Select Board organization

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At the 7 May Select Board meeting a resident asked if the election of the Chair and Vice Chair at the 16 April meeting was valid. He pointed to some provisions in the Charter that he felt called the election into question. I posed that question to MMA Legal. Their response is below, but states that the election of Select Persons Taylor and Moulton as Chair and Vice Chair was proper.

“If the claim is that the Charter requires the “entire Board” to be present at the first meeting following the election, I disagree. What the Charter requires is that the Chair and Vice-Chair be elected “by a majority vote of the entire Board” or in other words by a majority of at least three members. Provided this year’s election of the Chair and the Vice-Chair was by an affirmative vote of at least three members, it was valid.”

MMA Legal stated that the election would be valid with an affirmative vote of at least three members. I have included an excerpt of the minutes of the 16 April Select Board meeting to demonstrate that the required affirmative vote of three members was achieved.

ORGANIZATION OF THE BOARD – Selectperson Cimino moved to nominate Selectperson Taylor as the Chairperson. Selectperson Robinson seconded the motion. Discussion: None  
Vote: 3-yes 0-no (1 Abstain – Selectperson Taylor)

Selectperson Tetenman moved to nominate Selectperson Moulton as the Vice-Chairperson. Selectperson Robinson seconded the motion. Discussion: None  
Vote: 4-yes 0-no.

## Town of Poland, Maine - Fee Schedule

### General Conditions – Administration

- a) The Selectpersons shall set the fees. They shall review the schedule at one of their regular stated meetings. If there are changes to be made, they shall lie over until a hearing is scheduled after which the Selectpersons may approve the new fee schedule and any amendments necessary.
- b) The Selectpersons shall review fee schedule at least once every two years.
- c) All fees collected remain with the Town of Poland, and are not refundable unless otherwise noted in this schedule or the ordinance codes.
- d) Refunds may be granted only after a review and approval by the Selectpersons.

<b>ADMINISTRATION</b>		
<b>GENERAL FEES</b>		
CATV Broadcast Videos	\$20.00	All Event Types-Per Telecast-DVD
Conference Room Rental Fee	\$25.00	Per Use
Notary Fees	\$ 4.00	Per Notarized Page
Notary Fees for Local Petitions, Nomination Papers, Motor Vehicle Requirements, Inland Fisheries & Wildlife	No Fee	
Voter Registration List (1 free to each political party caucus-biennial)	\$55.50 \$20.00	Hard Copy Disk/CD
Warranty Deeds (Blank)	\$ 3.00	Each
Interest Fees	Set At Annual Town Meeting	
Returned Checks	\$25.00	Each
Business Registration	\$10.00	Per Year
Fax Transmissions	\$5.00 \$1.00	First Page Each Additional Page
Receipt of Fax Transmission	\$ .50	Per Page
<b>PHOTOCOPIES</b>		
Each Page (Single or Double/Any Size)	\$ 0.50	Each
Medical Records/Treatment Copies	\$	Fee Set by State Law
General Copy Requests	\$16.00	Charged in ¼ hour increments (\$4.00).
Freedom of Access Act / Municipal Public Records - Staff Hourly Rate for Translation, Search, Retrieval, Compiling and Copying of a Public Record	1 <sup>st</sup> Hour is Free \$15.00 for each hour thereafter	Per hour; if the cost estimate is \$100.00 or more. 50% of that cost must be paid prior to the commencement of the request.
Comprehensive Land Use Code	\$25.00	Each
Town Comprehensive Plan	\$20.00	Each
Other Town Ordinances	\$5.00 \$10.00	1-35 pages 36-50 pgs; More Than 50 Pages/Hourly Rate
Street Guide	\$2.00	Each
Road Map – 11" x 17"	\$2.00	Each
Tax Commitment Book	\$40.00 \$20.00	Hardcopy (each) Disk/CD (each)
Deeds on File – First Page	\$2.00	Each
Deeds on File – Additional Pages	\$1.00	Each
Tax Card	\$1.00	Both Sides
Tax Map	\$1.50	Per page (11" x 17")
Tax Map Book (11"x 17")	\$60.00	Each
Tax Map book (Large-scaled book)	\$ 500.00	Must Order In June
<b>VITAL RECORDS/GENEALOGY - BIRTHS, MARRIAGES &amp; DEATH CERTIFICATES</b>		
Certified Vital Record	\$15.00	Each
Additional Copies (Same Day Visit)	\$6.00	Each
Marriage License	\$40.00	Each

## Town of Poland, Maine - Fee Schedule

Disposition of Human Remains	\$20.00	Each
Genealogy Requests (does not include any certified documents)	\$20.00 \$50.00	For One Descendant Search Per Family Lineage Search (more than two family members)
<b>LICENSES</b>		
Liquor License	\$100.00	Per Year (All Classes)
One (1) Day Catering License	\$15.00	Per Event
Mobile Vendor License	\$500.00	Per Year
Entertainment License	\$15.00	Per Event
Mass Gathering License	\$50.00	Per Event
Mass Gathering License Violation Penalties	\$500.00	Per Day Minimum with a maximum per day of \$2500.00
Auto Graveyard, Junkyard, Storage Lot Greater Than 100 Feet From Highway	\$75.00	Per year per yard plus posting & publishing costs (as per Title 30-A, Sec 3756 MRSA)
Auto Graveyard, Junkyard, Storage Lot Less Than or Equal to 100 Feet From Highway	\$300.00	Per year per yard plus posting & publishing costs
Auto Recycling Business	\$375.00	Per 5 years per yard plus posting & publishing costs
<b>LIBRARY FEES</b>		
Non-Resident Library Card	\$15.00	Per Year
Photocopies – Non Library Related	\$0.15	Per copy
Photocopies – Library Related	\$0.10	Per copy
Overdue Books	\$0.10	Per Day
Overdue Movies	\$1.00	Per Day
Faxes	\$3.00 \$1.00	First Page Each Additional Page
Interlibrary Loans	\$1.00	Each Item/Book
Lost or Damaged Media	\$25.00 \$10.00 \$15.00 \$5.00 \$3.00 \$40.00	Each Hardcover Each Paperback Each DVD Each Magazine Each Video Each Audiobook
Book Sales	\$1.00 \$0.50 \$3.00	Each Hardcover Each Paperback Each filled bag
<b>USE PERMITS</b>		
<b>TOWN HALL USE FEES</b>		
Non-Refundable Deposit	\$50.00	Each Reservation
Refundable Key Deposit	\$15.00	Each Reservation
Refundable Cleaning Deposit	\$75.00	Each Reservation
Cost Per Hour	\$25/\$50 Min. \$40/\$80 Min. \$50/\$100 Min	Poland Resident Reservations Non-Resident Reservations Profit Making Organizations or Individuals
All Day Training Costs	\$250.00	For Profit Making Organizations or Individuals
<b>BEACH USE PERMITS</b>		
Transfer Station / Beach Use Permit	\$5.00	Each Sticker per year
Season Beach Only Permit – Residents Only	No Fee	Each Sticker per year
Season Beach Only Permit – Non-Resident	\$50.00	Each Sticker per year
Daily Beach Only Permit – Non-Resident	\$5.00	Each Sticker per day
<b>Note:</b> The Beach Use Permit is limited to one (1) car load per each use.		
<b>TRANSFER STATION FEES</b>		
Transfer Station / Beach Use Permit	\$5.00	Each Sticker per year
Tire Disposal	\$3.00	Each un-rimmed tire
Passenger & Light Trucks Up to 16 Inches	\$4.00	Each rimmed tire
Regular & Commercial Tires 20 inches & up, and Heavy Equipment & Farm tractor <b>ARE NOT ACCEPTED.</b>		
Refrigerators, Freezers, & A/Cs	\$15.00	Each
Video Displays	\$4.00	Each TV's & Computer Monitors



## Town of Poland, Maine - Fee Schedule

<b>TANKS &amp; CYLINDERS</b>		
LP Gas 20 lbs.	\$4.00	Each—if recyclable otherwise same as 30 lbs.
LP Gas 30 lbs.	\$15.00	Each
LP Gas 100 lbs.	\$20.00	Each
Heavy duty – Industrial	\$30.00	Each
Helium Tanks	\$8.00	Each
Refrigerant Canisters	\$12.00	Each
Fire Extinguishers	\$5.00	Each
<b>OVERSIZED BULKY WASTE (OPTIONAL)</b>		
Sleeper Sofa	\$20.00	Each
Full Sectional Couch	\$20.00	Each
3 Seat Couch	\$15.00	Each
2 Seat Couch / Loveseat	\$10.00	Each
Metal Frame Recliner	\$10.00	Each
Easy Chair (No Frame)	\$7.00	Each
King Sized Mattress & Boxspring	\$15.00	Per Set
Queen or Full Sized Mattress & Boxspring	\$10.00	Per Set
Twin Sized Mattress & Boxspring	\$7.00	Per Set
Carpet	\$7.00	Per Room Roll
<b>FIRE &amp; RESCUE: UNAUTHORIZED BURNING<sup>1</sup> &amp; UNSCHEDULED NON-EMERGENCY CALLS FEES</b>		
Ambulance Response	\$100.00	Per hour
Tanker Truck	\$120.00	Per hour
Engine Truck	\$135.00	Per hour
Utility Truck	\$110.00	Per hour
Rescue 1 (Heavy Duty)	\$200.00	Per hour
Firefighter	\$35.00	Per hour/person
EMT	\$35.00	Per hour/person
Foam	\$85.00	Per pail
Mutual Aid Paramedic Intercept	\$100.00	Per incident
1. Open air burning that does not have a permit prior to the start of the burn.		
<b>CODE ENFORCEMENT / PLANNING OFFICES</b>		
<b>General Conditions - Code Enforcement &amp; Planning Offices</b>		
<ul style="list-style-type: none"> <li>a) Permit fees shall be tendered before any permit(s) is (are) issued.</li> <li>b) Any construction projects started prior to obtaining a permit shall double the total permit fees.</li> <li>c) Any construction project substantially completed prior to obtaining a permit shall triple the total permit fees.</li> <li>d) Planning Board approved “phased” projects shall require individual and complete Building Permit fees for each phase.</li> <li>e) Permit fees for Town of Poland municipal projects may be waived by the Town Manager except for those portions of the fees for contract inspectors and for other government entities.</li> </ul>		
<b>BUILDING &amp; USE PERMIT FEES</b>		
Residential: First \$1,000.00 of cost of work - \$20.00; remaining cost of work - \$ 5.00 per \$1,000.00.		
Commercial: First \$1,000.00 of cost of work - \$20.00; remaining cost of work - \$10.00 per \$1,000.00.		
Commercial Fire Construction Permit Fees are pursuant to Title 25 M.R.S §2450		
Miscellaneous Shoreland Zoning Permit Fee (Dock, Soil Disturbance, Tree Removal etc.)	\$25.00	Permits issued by CEO not Planning Board. Includes abutter notification
Notification of Abutters	\$0.75	Per Notification
Swimming Pool – Portable, Inflatable (Pool put away in winter.)	No Fee	Only for pools less than 20 feet in diameter and not over 36 inches deep.
Detached accessory structures under 200 sq. Ft. - \$20.00		
<b>LANDSCAPING, OPEN SPACE</b>		
<b>Soil Disturbances Outside of Shoreland Zoning Districts</b>		
<ul style="list-style-type: none"> <li>• Filling &lt;200 cubic Yards (P) Allowed – No Permit Necessary/No Fee</li> <li>• Filling 200-5,000 Cubic Yards (CEO) - Requires Permit \$35.00 Per 1,000 Cu. Yd.</li> </ul>		

## Town of Poland, Maine - Fee Schedule

<ul style="list-style-type: none"> <li>Filling &gt;5,000 Cubic Yards (PB) – Requires Planning Board Approval</li> </ul> <p>Premises receiving such fill cannot be in the Shoreland Zoning Area or near any wetlands or resource protection areas without proper permitting.</p>		
Wells – Commercial	\$70.00	10,000 gallons or less day intended use
Wells – Commercial	\$700.00	10,000 gallons or more day intended use
<b>SHORELAND ZONING DISTRICT</b>		
Timber Harvesting	No Fee	
Wells – Residential in SLZ	\$25.00	If no associated “new building” permit
<b>USE</b>		
Business Registration	\$10.00	Per year
<b>CITATION AND VIOLATION FEES</b>		
<b>SCHEDULE A</b>		
First Citation *	\$100.00	<b>THESE ARE SET IN THE CLUC AND WOULD NEED AN AMENDMENT ON THE TOWN WARRANT.</b>
Second Citation	\$200.00	
Third Citation	\$400.00	
Fourth Citation	\$800.00	
<b>Note:</b> These penalties are cumulative.		
<b>SCHEDULE B</b>		
Other Violation Fees or Penalties	\$100 - \$2,500	Per day, and as described in Title 30-A M.R.S.A., Section 4452
*Citation fees may also add expert or professional service fees needed to investigate any related violation(s) that results in a citation being issued. * Payment shall be in accordance with the Chapter 4 of the Comprehensive Land Use Code.		
<b>ELECTRICAL PERMIT FEES</b>		
<b>Type of Connection</b>	<b>Residential</b>	<b>Commercial</b>
Application	\$35.00	\$50.00
Service Entrance – Temporary	\$25.00	\$40.00
Service Entrance – Permanent Overhead	\$27.00	\$45.00
Service Entrance – Underground	\$40.00	\$65.00
New Construction, Renovation, Additions per Sq. ft.	\$.05	\$.10
Miscellaneous Equipment: Transformers, Pumps, Generators, Split Systems, Subpanels, Pools, Solar Powered Systems, Signs, Alarm Systems, Other...	\$35.00 / per	\$50.00 / per
<b>Minimum Fee charged shall be \$35.00.</b>		
<b>ESCROW AND PROFESSIONAL EXPERT CONSULTANT FEES</b>		
An additional fee may be charged if the Code Enforcement Officer, Planning Board and/or the Board of Appeals need the assistance of a professional surveyor, engineer or other expert. The applicant shall be responsible for paying in full any professional consulting fees.		
<b>INSPECTION FEES AT SITE LOCATION</b>		
Initial Inspection(S)	No Fees	
Re-inspections	\$50.00	
<b>PLUMBING SYSTEMS</b>		
<b>A) Internal Plumbing Fees</b>		
Minimum Fixture Fees <sup>1</sup>	\$15.00	Per fixture.
Minimum Application Fees	\$60.00	For 1 thru 4 fixtures
<sup>1.</sup> Each back flow valve is considered a fixture		
<b>B) Subsurface Wastewater Disposal System Fees (Sewer Systems)</b>		
<b>Type</b>	<b>Non-Engineered</b>	<b>Engineered (No Change)</b>
Entire System	\$250.00	\$200.00
Disposal Field Only	\$150.00	\$150.00
Tank Only	\$150.00	\$ 80.00
Holding Tank	\$100.00	N/A

## Town of Poland, Maine - Fee Schedule

Primitive System	\$100.00	N/A
Separate Grey Disposal Field	\$35.00	N/A
Seasonal Conversion	\$50.00	N/A
Variance (additional)	\$20.00	N/A
Alternative Toilet	\$50.00	N/A
DEP-Subsurface Wastewater Requirement	\$15.00	\$15.00
Septic System Design (Copy)	\$5.00	Per System Design (on file)
Other Components (Complete Pump Station, Piping, Other)	\$30.00	N/A
<b>ROAD ENTRY AND CONSTRUCTION FEES</b>		
Driveway/Road Entry Application	\$100.00	Plus fees below
Culvert – Town Installed	\$250.00	Plus cost of culvert plus \$20 per linear ft.
<b>STREET OPENING FEES</b>		
<b>Street Opening Application:</b>	\$100.00	Plus fees below and Escrow Account if required
Paved Surface	\$5.75	per sq. yd.
Concrete Surface	\$7.75	per sq. yd.
All Other Surfaces	\$2.50	per sq. yd.
Granite Curbing	\$2.25	per L.F.
Bituminous Curbing	\$1.25	per L.F.
<b>SIGNS</b>		
Residential: First \$1,000.00 of cost of work - \$20.00; remaining cost of work - \$5.00 per \$1,000.00.		
Commercial: First \$1,000.00 of cost of work - \$20.00; remaining cost of work - \$10.00 per \$1,000.00.		
<b>SITE REVIEW AND SHORELAND ZONING REVIEW FEES</b>		
Application – Sketch Plans, Rough	\$75.00	Each application (no other fees) design
Application – Formal <sup>3</sup>	\$150.00	Each application plus fees below
Approval Extension, Planning Board Approval Only	\$50.00	One extension only (no other fees)
Escrow, Minimum Amount	\$700.00	When required by Planning Board
Formal Shoreland Zoning Application	\$150.00	Approvals by the PB, Permits still Required
Auto Graveyards, Recycle Business	\$5.00	Per vehicle storage slot (parking space)
Junkyard, Storage Lots	\$1.50	Per ft <sup>3</sup> of outside storage
Towers - Residential: First \$1,000 of cost of work - \$20; remaining cost of work \$5 per \$1,000		
Towers - Commercial: First \$1,000 of cost of work - \$20; remaining cost of work \$10 per \$1,000		
1. <u>Reduced Fees:</u> The Planning Board may, upon application therefore, allow a reduced total site review fees to \$50.00 in any case which it determines that the work for which the permit is sought will be performed within the Shoreland Zone. The project shall be intended solely for the purpose of protecting a Great Pond, Stream, River, or other Natural Resources through the implementation of Conservation, Best Management Practices, or other environmental safeguards. Also, the project shall not result in the enlargement of any building or structure or an intensification of the existing use of the property.		
<b>SUBDIVISION REVIEWS</b>		
APPLICATION – Sketch Plans	\$75.00	Each application - No other fees
APPLICATION – Formal Plans	\$200.00	Each initial application plus fees below
APPLICATION – Required Subsequent Forms	No Fees	Includes final major application and submittal of mylars
Additional Notifications	\$175.00	Delay caused by applicant
Amendment Fee	\$175.00	First division change
Amendment Fee	\$135.00	Second and third division change
Extension Of Approval	\$100.00	Before approval expires
Publication & First Notification	\$200.00	
Planning Board Review Fee	\$500.00	For first three lots/units
Planning Board Review Fee	\$150.00	Each lot/unit after three
If an applicant requests more than three division changes, not requested by the Planning Board, in his/her original application, all fees for a new application shall be paid again.		
<b>SURFACE &amp; SUBSURFACE EXCAVATION (GRAVEL &amp; BORROW PITS) FEES</b>		

## Town of Poland, Maine - Fee Schedule

Annual Review Fee	\$25.00	
5 Year Gravel Pit Renewal	\$25 + PB fees	Follows Planning Board Process
<b>BOARD OF APPEALS FEES</b>		
Residential Appeal	\$150.00	Each
Non-residential Appeal	\$300.00	Each
Additional notifications	\$150.00	If delay is caused by applicant
<b>ZONING ORDINANCE CHANGE CITIZEN INITIATED - NO VALID PETITION</b>		
Language Change - Minor	\$200.00	Modify a subsection
Language Change - Major	\$350.00	Add a subsection or more
Map change	\$550.00	Requires re-drawing zoning map
<b>MARIJUANA LICENSING FEES</b>		
Medical Marijuana Storefront	\$500.00	Each License Annually
Medical Marijuana Manufacturing	\$500.00	Each License Annually
Medical Marijuana Testing Facility	\$500.00	Each License Annually
Adult Use Marijuana Storefront	\$1,500.00	Each License Annually
Adult Use Cultivation Facility		
Tier 1 (≤500 sq ft canopy)	\$500.00	Each License Annually
Tier 2 (≤2000 sq ft canopy)	\$1,000.00	Each License Annually
Tier 3 (≤7000 sq ft canopy)	\$1,500.00	Each License Annually
Adult Use Marijuana Manufacturing	\$500.00	Each License Annually
Adult Use Marijuana Testing Facility	\$500.00	Each License Annually

Amended this 21<sup>st</sup> day of May, 2019.

Board of Selectpersons

\_\_\_\_\_  
Mary-Beth Taylor, Chairperson

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

\_\_\_\_\_  
Suzette Moulton, Vice Chairperson

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

\_\_\_\_\_  
Joseph Cimino

## **Poland Marijuana Lottery License**

Poland will hold a lottery to apportion licenses for medical and adult use marijuana retail stores and adult use cultivation. To help those interested better understand the process we will hold an informational meeting on a date to be announced. Additionally, all procedures, forms, and other information will be posted on our web site in the "Citizen Action Center" section under "Marijuana in Poland".

### **Retail store lottery.**

Both medical and adult use licenses will be part of this lottery. Applicants may apply for more than one type of retail license and in more than one location. Only one retail license per applicant will be granted. Once selected an applicant will no longer be eligible to receive a license for another category or zone.

There are a total of 10 retail store licenses. Five licenses may be given in Village 4 and five licenses may be given in General Purpose 1.

Licenses for both medical and adult use retail stores will be drawn at the same time for each zone.

### **Adult use cultivation lottery.**

There are two categories of adult use cultivation that will be part of this lottery; Tier 2 and Tier 3.

Tier 2 cultivation is allowed in Farm and Forrest, in Village 4, and in General Purpose 1. In Village 4 and General Purpose 1 it must be associated with a retail store. A total of 10 Tier 2 cultivation licenses are authorized throughout all approved zones. The Tier 2 lottery will take place after the retail store lotteries. Only those applicants who were given a retail store license in the earlier lottery and are applying for a Tier 2 license and those applying for Tier 2 cultivation in Farm and Forrest will be included in this lottery.

Tier 3 cultivation is limited to five licenses in Farm and Forrest.

### **Lottery procedure.**

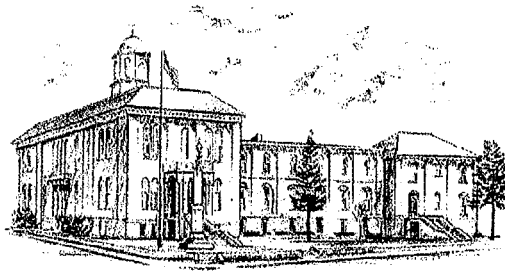
There will be four lotteries: adult use/medical retail stores in Village 4, adult use/medical retail stores in General Purpose 1, Tier 2 cultivation (Village 4, General Purpose 1 and Farm and Forrest), and Tier 3 cultivation (Farm and Forrest).

At the beginning of each lottery applicants will have their name on a list. Each applicant will be assigned a numbered ball or token which will be placed into a container in full view of all present. We will go down the list until all applicants have a numbered ball or token in the container. We will then conduct the lottery by drawing out numbered balls/tokens until all applicants have been pulled out of the container. These names will be recorded on a list in the order drawn. While only the first five applicants in each zone may go forward with a license, those next on the list may be selected provided an applicant above them on the list fails to complete the license application.

# ANDROSCOGGIN COUNTY

## COMMISSIONERS

Noel Madore, Chair  
Sally Christner, Vice-Chair  
John Butler Jr, Commissioner  
Isaiah Lary, Commissioner  
Brian Ames, Commissioner  
John Michael, Commissioner  
Terri Kelly, Commissioner



COUNTY ADMINISTRATOR  
Larry Post

Tel. No. (207) 753-2500  
Fax No. (207) 782-5367

May 9, 2019

To: Municipal Officers of Androscoggin County  
From: Office of County Commissioners

### Greetings:

As required in the Androscoggin County Charter, it is again time to caucus for the purpose of nominating Budget Committee members. All municipal officers are requested to meet at the County Building on Wednesday June 19, 2019 @ 6:00 p.m. for the purpose of nominating two residents of your Commissioner district for the County Budget Committee. At least one of the candidates must be a municipal official as defined in 30-A MRSA Sec 722 (2). Nominations shall be received from the floor, and require a majority vote of those municipal officers present to be approved.

Attached for your information is that portion of the charter regarding Budget Committee caucuses and elections. We look forward to seeing you.

# Town of Poland

1231 Maine Street, Poland, ME 04274  
Phone: (207) 998-4601  
Fax: (207) 998-2002  
www.polandtownoffice.org



Assessing 207-998-4651  
Code Enforcement 207-998-4604  
Recreation 207-998-4650  
Fire Rescue 207-998-4689  
Public Works 207-998-2570  
Solid Waste 207-998-4688

May 21, 2019

Authorization of cash disbursements for Fiscal Year 2019 totaling:

Town A/P:	\$ 703,465.90
Payroll:	\$ 64,956.16
TIF 1:	\$ 101,094.00
TIF 2:	\$ 132,715.00
DTV TIF:	\$ 7,550.00
Total:	\$1,009,781.06

## BOARD OF SELECTPERSONS

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

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

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

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

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

Warrant 131

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>00064 ALMIGHTY WASTE</b>						
0609	65005	05	PULL FEE		9841	
PULL FEE			E 130-02-5270		89.00	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			<b>Invoice Total-</b>		<b>89.00</b>	
0609	65005	05	PULL FEE		9507	
PULL FEE			E 130-02-5270		89.00	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			<b>Invoice Total-</b>		<b>89.00</b>	
0609	65005	05	PULL FEE		9485	
PULL FEE			E 130-02-5270		89.00	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			<b>Invoice Total-</b>		<b>89.00</b>	
0609	65005	05	PULL FEE		9539	
PULL FEE			E 130-02-5270		89.00	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			<b>Invoice Total-</b>		<b>89.00</b>	
0609	65005	05	ECO MAINE HAULING		10350557	
ECO MAINE HAULING			E 130-02-5275		174.00	0.00
			PUB WORKS / SOLID WASTE - RECY & PULL			
			<b>Invoice Total-</b>		<b>174.00</b>	
			<b>Vendor Total-</b>		<b>530.00</b>	
<b>00284 ANDRE LALIBERTE</b>						
0609	65006	05	OVERPAYMENT ON TAXES		HILT HOLLOW	
OVERPAYMENT ON TAXES			G 10-2230-00		13.70	0.00
			GENERAL FUND / OVERPAYMENTS			
			<b>Vendor Total-</b>		<b>13.70</b>	
<b>00982 ANDROSCOGGIN COUNTY</b>						
0609	64940	05	DEED COPIES		35974 4UA	
DEED COPIES			E 110-01-5320		251.00	0.00
			ADMINISTRATI / ADMIN - REG OF DEEDS			
			<b>Vendor Total-</b>		<b>251.00</b>	
<b>00106 ATLANTIC BROOM SERVICE</b>						
0609	65007	05	SWEPPER MAINTENANCE		256323	
SWEPPER MAINTENANCE			E 130-01-5210		381.00	0.00
			PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS			
			<b>Vendor Total-</b>		<b>381.00</b>	
<b>00129 BAKER &amp; TAYLOR BOOKS</b>						
0609	65008	05	BOOKS		3022771628	
BOOKS			E 700-01-7105		119.42	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			<b>Invoice Total-</b>		<b>119.42</b>	
0609	65008	05	BOOKS		3022762951	
BOOKS			E 700-01-7105		86.71	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			<b>Invoice Total-</b>		<b>86.71</b>	
0609	65008	05	BOOKS		3022759463	
BOOKS			E 700-01-7105		123.63	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			<b>Invoice Total-</b>		<b>123.63</b>	
0609	65008	05	BOOKS		3022752803	
BOOKS			E 700-01-7105		105.64	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			



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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>Invoice Total-</b>					<b>105.64</b>	
<b>Vendor Total-</b>					<b>435.40</b>	
<b>00143 BERGERON PROTECTIVE CLOTH. LLC</b>						
0609	65009	05	BOOTS	217028		
BOOTS			E 140-01-5435		1,350.00	0.00
			PUB SAFETY / FIRE RESCUE - PROT CLOTHIN			
<b>Vendor Total-</b>					<b>1,350.00</b>	
<b>00171 BOUND TREE MEDICAL, LLC</b>						
0609	65010	05	SUPPLIES	83186482		
SUPPLIES			E 140-01-5490		36.99	0.00
			PUB SAFETY / FIRE RESCUE - MEDICAL SUP			
<b>Vendor Total-</b>					<b>36.99</b>	
<b>00281 BRIAN TUTLIS</b>						
0609	64943	05	UMPIRE	5/23		
UMPIRE			E 500-01-6010		55.00	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			
<b>Vendor Total-</b>					<b>55.00</b>	
<b>01835 CENTER POINT LARGE PRINT</b>						
0609	65011	05	BOOKS	1688054		
BOOKS			E 700-01-7105		46.74	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
<b>Vendor Total-</b>					<b>46.74</b>	
<b>00222 CENTRAL MAINE POWER COMPANY</b>						
0609	65012	05	APRIL/MAY 2019	720000439120		
FIRE/RESCUE			E 140-01-5200		939.36	0.00
			PUB SAFETY / FIRE RESCUE - ELECTRICITY			
<b>Invoice Total-</b>					<b>939.36</b>	
0609	65012	05	APRIL/MAY 2019	711000483141		
PUBLIC WORKS			E 130-01-5200		391.58	0.00
			PUB WORKS / PUBLIC WORKS - ELECTRICITY			
<b>Invoice Total-</b>					<b>391.58</b>	
<b>Vendor Total-</b>					<b>1,330.94</b>	
<b>00276 CHLOE TUFTS</b>						
0609	64883	05	UMPIRE	5/9/19		
UMPIRE			E 500-01-6135		40.00	0.00
			REC PGMS / REC PROGRAMS - SOFTBALL EXP			
<b>Invoice Total-</b>					<b>40.00</b>	
0609	64946	05	UMPIRE	5/16/19		
UMPIRE			E 500-01-6135		40.00	0.00
			REC PGMS / REC PROGRAMS - SOFTBALL EXP			
<b>Invoice Total-</b>					<b>40.00</b>	
<b>Vendor Total-</b>					<b>80.00</b>	
<b>00364 CONSOLIDATED COMMUNICATIONS</b>						
0609	65013	05	SERVICE	5/10/19		
MUNIC BUILDINGS			E 110-01-5205		343.01	0.00
			ADMINISTRATI / ADMIN - PHONE			
ASO			E 140-02-5205		37.33	0.00
			PUB SAFETY / LAW ENFORCEM - PHONE			
PUBLIC WORKS			E 130-01-5205		36.62	0.00
			PUB WORKS / PUBLIC WORKS - PHONE			
SOLID WASTE			E 130-02-5205		40.92	0.00
			PUB WORKS / SOLID WASTE - PHONE			
DISPATCH			E 140-03-5350		115.61	0.00

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
FIRE/RESCUE			PUB SAFETY / DISPATCHING - PROF SERVICE E 140-01-5205		37.81	0.00
FIRE/RESCUE			PUB SAFETY / FIRE RESCUE - PHONE E 140-01-5205		42.79	0.00
FIRE/RESCUE			PUB SAFETY / FIRE RESCUE - PHONE E 140-01-5205		86.54	0.00
REC DEPT			PUB SAFETY / FIRE RESCUE - PHONE E 500-01-5310		59.30	0.00
Camp Connor phone/intern.			REC PGMS / REC PROGRAMS - OPERATING E 500-01-6140		146.63	0.00
LIBRARY			REC PGMS / REC PROGRAMS - SUMM REC EXP E 700-01-5205		98.64	0.00
			RICKER LIBRA / RICKER LIBR. - PHONE			
<b>Vendor Total-</b>					<b>1,045.20</b>	
<b>01805 COPP EQUIPMENT, LLC</b>						
0609	65014	05	TIRES & WHEEL #16 E 130-01-5230	3084	300.00	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES			
<b>Vendor Total-</b>					<b>300.00</b>	
<b>01552 DAVIS LAND SURVEYING, LLC</b>						
0609	65015	05	WATERHOUSE BROOK PARK E 600-06-4540	18042	1,261.08	0.00
			SPECIAL REVE / WATERHOUSE - WATERHOUSE			
<b>Vendor Total-</b>					<b>1,261.08</b>	
<b>01448 DEMCO</b>						
0609	65016	05	SUPPLIES E 700-01-5400	6599967	127.41	0.00
			RICKER LIBRA / RICKER LIBR. - OFFICE SUPP			
<b>Vendor Total-</b>					<b>127.41</b>	
<b>02026 DENNISON LUBRICANTS OF MAINE</b>						
0609	65017	05	ENGINE OIL E 130-01-5230	1312837	324.64	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES			
<b>Vendor Total-</b>					<b>324.64</b>	
<b>02314 DEPARTMENT OF THE TREASURY</b>						
0609	65018	05	2nd QUART. PCORI FEE E 150-04-5810	01-6000334	51.45	0.00
			FINAN SERVCS / EE BENEFITS - HEALTH INS			
<b>Vendor Total-</b>					<b>51.45</b>	
<b>00304 DIRIGO WIRELESS</b>						
0609	65019	05	BATTERY E 140-01-5410	4495	2,183.92	0.00
			PUB SAFETY / FIRE RESCUE - EQUIP SUPP			
<b>Invoice Total-</b>					<b>2,183.92</b>	
0609	65019	05	PAGER E 140-01-5410	4829	1,352.70	0.00
			PUB SAFETY / FIRE RESCUE - EQUIP SUPP			
<b>Invoice Total-</b>					<b>1,352.70</b>	
<b>Vendor Total-</b>					<b>3,536.62</b>	
<b>00280 DOUG PERRY</b>						
0609	64885	05	UMPIRE E 500-01-6010	5/9/19	55.00	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>Vendor Total-</b>					<b>55.00</b>	
<b>00157 DOWNEAST ENERGY</b>						
0609	65020	05	ACCOUNT 2375899	4/27/19		
FIRE/RESC 210g			E 140-01-5220		294.00	0.00
			PUB SAFETY / FIRE RESCUE - HEAT			
<b>Vendor Total-</b>					<b>294.00</b>	
<b>00290 DURAEDGE PRODUCTS, INC</b>						
0609	65021	05	INFIELD MIX	18070		
INFIELD MIX			E 120-10-5210		1,849.20	0.00
			COMM SERVCS / BALL FIELD M - MAIN-REPAIRS			
<b>Vendor Total-</b>					<b>1,849.20</b>	
<b>00329 EASTERN FIRE SERVICES, INC.</b>						
0609	65022	05	FIRE ALARM	784419		
FIRE ALARM			E 110-06-5420		198.69	0.00
			ADMINISTRATI / BLDGS & GRND - GRNDS SUPP			
<b>Invoice Total-</b>					<b>198.69</b>	
0609	65022	05	ALARM CONTRACT	784799		
ALARM CONTRACT			E 110-06-5420		250.00	0.00
			ADMINISTRATI / BLDGS & GRND - GRNDS SUPP			
<b>Invoice Total-</b>					<b>250.00</b>	
<b>Vendor Total-</b>					<b>448.69</b>	
<b>00056 ERIC SCHANDELMEIER</b>						
0609	64884	05	BASEBALL UMPIRE	5/7/19		
BASEBALL UMPIRE			E 500-01-5301		55.00	0.00
			REC PGMS / REC PROGRAMS - MAJOR REC			
<b>Vendor Total-</b>					<b>55.00</b>	
<b>02102 FASTENAL COMPANY</b>						
0609	65023	05	NUTS & BOLTS	MEAUB173675		
NUTS & BOLTS			E 130-01-5210		22.72	0.00
			PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS			
<b>Vendor Total-</b>					<b>22.72</b>	
<b>02294 FIRST NATIONAL BANK OMAHA</b>						
0609	64949	05	6899	REC		
TROPHY DEPOT			E 500-01-6030		285.60	0.00
			REC PGMS / REC PROGRAMS - CHEER EXP			
HANNAFORD			E 500-01-6030		81.79	0.00
			REC PGMS / REC PROGRAMS - CHEER EXP			
WALMART			E 500-01-6010		41.89	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			
DICKS SPORTING GOODS			E 500-01-6010		116.01	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			
FAMILY DOLLAR			E 500-01-5310		5.22	0.00
			REC PGMS / REC PROGRAMS - OPERATING			
DEPOT HARDWARE			E 500-01-6010		24.90	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			
<b>Vendor Total-</b>					<b>555.41</b>	
<b>00393 FOX MACHINE INC</b>						
0609	65024	05	HYDRAULIC HOSE	1231		
HYDRAULIC HOSE			E 130-01-5230		300.00	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES			
<b>Vendor Total-</b>					<b>300.00</b>	
<b>00314 G. A. DOWNING CO., INC.</b>						
0609	65025	05	PORTABLE TOILET	84113		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
PORTABLE TOILET			E 120-10-5210		380.00	0.00
			COMM SERVCS / BALL FIELD M - MAIN-REPAIRS			
			<b>Vendor Total-</b>		<b>380.00</b>	
<b>01312 GALE/CENGAGE LEARNING</b>						
0609	65026	05	BOOKS	66992024		
BOOKS			E 700-01-7105		23.25	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			<b>Vendor Total-</b>		<b>23.25</b>	
<b>00421 GEE &amp; BEE SPORTING GOODS</b>						
0609	65027	05	SUPPLIES	7178		
BASEBALL			E 500-01-6010		22.99	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			
			<b>Invoice Total-</b>		<b>22.99</b>	
0609	65027	05	SUPPLIES	7179		
REC			E 500-01-5310		52.97	0.00
			REC PGMS / REC PROGRAMS - OPERATING			
			<b>Invoice Total-</b>		<b>52.97</b>	
0609	65027	05	SUPPLIES	7173		
BASEBALL			E 500-01-6010		647.61	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			
			<b>Invoice Total-</b>		<b>647.61</b>	
			<b>Vendor Total-</b>		<b>723.57</b>	
<b>02128 GERRY PRAY</b>						
0609	64880	05	UMPIRE	5/3/19		
UMPIRE			E 500-01-6135		40.00	0.00
			REC PGMS / REC PROGRAMS - SOFTBALL EXP			
			<b>Vendor Total-</b>		<b>40.00</b>	
<b>02006 INCIDENT RESPONSE TECHNOLOGIES</b>						
0609	65028	05	SUBSCRIPTION	1844470		
SUBSCRIPTION			E 140-01-5245		600.00	0.00
			PUB SAFETY / FIRE RESCUE - OFF EQP/FEES			
			<b>Vendor Total-</b>		<b>600.00</b>	
<b>01541 IRVING ENERGY</b>						
0609	65029	05	DIESEL	355794		
DIESEL 956.7G			G 10-1800-01		2,293.21	0.00
			GENERAL FUND / DIESEL INVEN			
			<b>Invoice Total-</b>		<b>2,293.21</b>	
0609	65029	05	DIESEL	734598		
DIESEL 1316.6G			G 10-1800-01		3,223.04	0.00
			GENERAL FUND / DIESEL INVEN			
			<b>Invoice Total-</b>		<b>3,223.04</b>	
0609	65029	05	UNLEADED	455733		
UNLEADED 1125.4G			G 10-1800-02		2,926.72	0.00
			GENERAL FUND / UNLEADED INV			
			<b>Invoice Total-</b>		<b>2,926.72</b>	
			<b>Vendor Total-</b>		<b>8,442.97</b>	
<b>02283 JENSEN BAIRD GARDNER &amp; HENRY</b>						
0609	65030	05	LEGAL SERVICES	297311		
LEGAL SERVICES			E 110-05-5315		1,617.21	0.00
			ADMINISTRATI / CONTRACTED - LEGAL			
			<b>Invoice Total-</b>		<b>1,617.21</b>	
0609	65030	05	LEGAL SERVICES	297004		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
LEGAL SERVICES			E 110-05-5315		1,096.42	0.00
			ADMINISTRATI / CONTRACTED - LEGAL			
			<b>Invoice Total-</b>		<b>1,096.42</b>	
			<b>Vendor Total-</b>		<b>2,713.63</b>	
<b>00275 KARLEY O'LEARY</b>						
0609	64882	05	UMPIRE	5/6/19		
UMPIRE			E 500-01-6135		40.00	0.00
			REC PGMS / REC PROGRAMS - SOFTBALL EXP			
			<b>Invoice Total-</b>		<b>40.00</b>	
0609	64945	05	UMPIRE	5/16/19		
UMPIRE			E 500-01-6135		40.00	0.00
			REC PGMS / REC PROGRAMS - SOFTBALL EXP			
			<b>Invoice Total-</b>		<b>40.00</b>	
			<b>Vendor Total-</b>		<b>80.00</b>	
<b>00288 LAKES REGION TREE SERVICES</b>						
0609	65031	05	HAZARD TREE REMOVAL	190508		
HAZARD TREE REMOVAL			E 130-01-5390		375.00	0.00
			PUB WORKS / PUBLIC WORKS - TREE CUTTING			
			<b>Vendor Total-</b>		<b>375.00</b>	
<b>00283 LEO BERNIER</b>						
0609	64947	05	UMPIRE	5/14/19		
UMPIRE			E 500-01-6010		55.00	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			
			<b>Vendor Total-</b>		<b>55.00</b>	
<b>02311 MAINE MUNICIPAL ASSOCIATION</b>						
0609	65032	05	UNEMPLOYMENT	INV00158125		
UNEMPLOYMENT			E 150-04-5830		1,941.40	0.00
			FINAN SERVCS / EE BENEFITS - UNEMPLOY			
			<b>Vendor Total-</b>		<b>1,941.40</b>	
<b>00755 MAINE MUNICIPAL EMPLOYEES</b>						
0609	65033	05	June 2019	insurance		
ADMINISTRATION			E 150-04-5810		6,753.70	0.00
			FINAN SERVCS / EE BENEFITS - HEALTH INS			
PLANNING			E 150-04-5810		2,421.34	0.00
			FINAN SERVCS / EE BENEFITS - HEALTH INS			
RECREATION			E 150-04-5810		1,498.26	0.00
			FINAN SERVCS / EE BENEFITS - HEALTH INS			
PUBLIC WORKS			E 150-04-5810		6,498.54	0.00
			FINAN SERVCS / EE BENEFITS - HEALTH INS			
SOLID WASTE			E 150-04-5810		1,335.84	0.00
			FINAN SERVCS / EE BENEFITS - HEALTH INS			
FIRE RESCUE			E 150-04-5810		5,830.63	0.00
			FINAN SERVCS / EE BENEFITS - HEALTH INS			
LIBRARY			E 700-01-5810		667.92	0.00
			RICKER LIBRA / RICKER LIBR. - HEALTH INS			
HEALTH WITHHOLDING			G 10-2650-00		4,412.87	0.00
			GENERAL FUND / Health Ins.			
DENTAL WITHHOLDING			G 10-2655-00		1,516.22	0.00
			GENERAL FUND / Dental Ins.			
VISIONWITHHOLDING			G 10-2660-00		184.69	0.00
			GENERAL FUND / Vision Ins.			
IPP WITHHOLDING			G 10-2680-00		956.08	0.00
			GENERAL FUND / IPP			
DEPENDENT WITHHOLDING			G 10-2665-00		7.90	0.00
			GENERAL FUND / Dep. Life			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				<b>Vendor Total-</b>	<b>32,083.99</b>	
<b>00670 MAINE OXY-ACETYLENE SUPPLY CO.</b>						
0609	65034	05	OXYGEN	70428679		
OXYGEN			E 140-01-5490		16.10	0.00
			PUB SAFETY / FIRE RESCUE - MEDICAL SUP			
				<b>Invoice Total-</b>	<b>16.10</b>	
0609	65034	05	OXYGEN	31877301		
OXYGEN			E 140-01-5490		50.33	0.00
			PUB SAFETY / FIRE RESCUE - MEDICAL SUP			
				<b>Invoice Total-</b>	<b>50.33</b>	
				<b>Vendor Total-</b>	<b>66.43</b>	
<b>01837 MainePERS</b>						
0609	64948	05	APRIL 2019	RETIREMENT		
TOWN PORTION			E 150-04-5815		6,241.91	0.00
			FINAN SERVCS / EE BENEFITS - ICMA/MPRS			
TOWN EMPLOYEES			G 10-2600-00		4,900.18	0.00
			GENERAL FUND / MPERS			
F/R EMPLOYEES			G 10-2605-00		1,299.46	0.00
			GENERAL FUND / MPERS F/R			
				<b>Vendor Total-</b>	<b>12,441.55</b>	
<b>00703 MECHANIC FALLS AUTO SUPPLY, INC.</b>						
0609	65035	05	TIRE LUBE	655533		
PUB WORKS REPAIRS			E 130-01-5210		14.99	0.00
			PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS			
				<b>Invoice Total-</b>	<b>14.99</b>	
0609	65035	05	REC ROTOTILLER	655206		
REC ROTOTILLER			E 120-10-5210		13.49	0.00
			COMM SERVCS / BALL FIELD M - MAIN-REPAIRS			
				<b>Invoice Total-</b>	<b>13.49</b>	
0609	65035	05	TOWN OFFICE MOWER	655289		
TOWN OFFICE MOWER			E 130-01-5210		3.97	0.00
			PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS			
				<b>Invoice Total-</b>	<b>3.97</b>	
0609	65035	05	PARTS/SUPPLIES	655087		
PUB WORKS SUPPLIES			E 130-01-5230		297.87	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES			
				<b>Invoice Total-</b>	<b>297.87</b>	
0609	65035	05	PARTS/SUPPLIES	655111		
PUB WORKS SUPPLIES			E 130-01-5230		54.14	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES			
				<b>Invoice Total-</b>	<b>54.14</b>	
0609	65035	05	PARTS/SUPPLIES	654753		
PUB WORKS SUPPLIES			E 130-01-5230		13.06	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES			
				<b>Invoice Total-</b>	<b>13.06</b>	
0609	65035	05	TOWN OFFICE MOWER	655402		
PUBLIC WORKS			E 130-01-5210		31.48	0.00
			PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS			
				<b>Invoice Total-</b>	<b>31.48</b>	
0609	65035	05	PARTS/SUPPLIES	654146		
REC TRUCK			E 500-01-5310		253.96	0.00
			REC PGMS / REC PROGRAMS - OPERATING			
				<b>Invoice Total-</b>	<b>253.96</b>	
				<b>Vendor Total-</b>	<b>682.96</b>	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>00714 MECHANIC FALLS WATER DEPT.</b>						
0609	65036	05	HYDRANTS	APRIL 2019		
WATER TOWN HALL			E 110-01-5225		15.04	0.00
			ADMINISTRATI / ADMIN - WATER			
WATER TOWN OFFICE			E 110-01-5225		15.04	0.00
			ADMINISTRATI / ADMIN - WATER			
SPRINKLER TOWN HALL			E 110-01-5225		103.68	0.00
			ADMINISTRATI / ADMIN - WATER			
WATER FIRE STATION			E 140-01-5225		38.69	0.00
			PUB SAFETY / FIRE RESCUE - WATER			
WATER FIRE HYDRANT			E 140-06-5350		1,218.75	0.00
			PUB SAFETY / FIREHYDRANTS - PROF SERVICE			
SPRINKLER FIRE STATION			E 140-01-5225		103.68	0.00
			PUB SAFETY / FIRE RESCUE - WATER			
WATER PUB WORKS			E 130-01-5225		19.99	0.00
			PUB WORKS / PUBLIC WORKS - WATER			
LIBRARY WATER			E 700-01-5225		15.04	0.00
			RICKER LIBRA / RICKER LIBR. - WATER			
SPRINKLER LIBRARY			E 700-01-5225		103.68	0.00
			RICKER LIBRA / RICKER LIBR. - WATER			
<b>Vendor Total-</b>					<b>1,633.59</b>	
<b>01282 MEDICAL REIMBURSEMENT SERVICES, INC</b>						
0609	65037	05	APRIL 2019	5336		
APRIL 2019			E 140-01-5440		1,707.08	0.00
			PUB SAFETY / FIRE RESCUE - FIRE MED REI			
<b>Vendor Total-</b>					<b>1,707.08</b>	
<b>01547 MICROMARKETING LLC</b>						
0609	65038	05	BOOKS	769996		
BOOKS			E 700-01-7105		87.91	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
<b>Vendor Total-</b>					<b>87.91</b>	
<b>00014 MILTON CAT WAREHOUSE</b>						
0609	65039	05	BACKHOE PARTS	INV1612222		
BACKHOE PARTS			E 130-01-5230		518.27	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES			
<b>Vendor Total-</b>					<b>518.27</b>	
<b>00803 NATIONWIDE RETIREMENT SOLUTIONS</b>						
0609	65040	05	Plan #0053190,Akers1347	APRIL 2019		
Employee Portion			G 10-2675-00		40.00	0.00
			GENERAL FUND / Nationwide			
<b>Vendor Total-</b>					<b>40.00</b>	
<b>00823 NFPA</b>						
0609	65041	05	MEMBERSHIP RENEWAL	ENGAGE 1 YEAR		
MEMBERSHIP RENEWAL			E 140-01-5330		175.00	0.00
			PUB SAFETY / FIRE RESCUE - DUES/SUBSCR			
<b>Vendor Total-</b>					<b>175.00</b>	
<b>00165 OCCUPATIONAL HEALTH CENTERS</b>						
0609	65042	05	PHYSICAL/SCREEN	1206503667		
PHYSICAL/SCREEN			E 130-01-5365		98.00	0.00
			PUB WORKS / PUBLIC WORKS - PHYS/DRUG SC			
<b>Invoice Total-</b>					<b>98.00</b>	
0609	65042	05	PHYSICAL/SCREEN	1206503806		
PHYSICAL/SCREEN			E 140-01-5365		95.50	0.00
			PUB SAFETY / FIRE RESCUE - PHYS/DRUG SC			

Warrant 131

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				<b>Invoice Total-</b>	<b>95.50</b>	
				<b>Vendor Total-</b>	<b>193.50</b>	
<b>00865 OVERHEAD DOOR COMPANY</b>						
0609	65043	05	REPAIR	1-00126082		
REPAIR			E 140-01-5420		1,456.46	0.00
			PUB SAFETY / FIRE RESCUE - GRNDS SUPP			
				<b>Vendor Total-</b>	<b>1,456.46</b>	
<b>01933 P &amp; K SAND &amp; GRAVEL, INC.</b>						
0609	65044	05	STONE DUST/PINE GROVE FLD	136225		
STONE DUST/PINE GROVE FLD			E 120-10-5210		46.50	0.00
			COMM SERVC / BALL FIELD M - MAIN-REPAIRS			
				<b>Vendor Total-</b>	<b>46.50</b>	
<b>01274 PARIS FARMERS UNION</b>						
0609	65045	05	DUST CONTROL	1115176 RI		
DUST CONTROL			E 130-01-5450		768.90	0.00
			PUB WORKS / PUBLIC WORKS - EROSION MAT			
				<b>Vendor Total-</b>	<b>768.90</b>	
<b>00904 PIKE INDUSTRIES, INC.</b>						
0609	65046	05	RANGE HILL	1021350		
RANGE HILL GRAVEL			E 130-01-5455		612.27	0.00
			PUB WORKS / PUBLIC WORKS - GRAVEL			
				<b>Invoice Total-</b>	<b>612.27</b>	
0609	65046	05	GRAVEL	1022862		
GRAVEL			E 130-01-5455		199.48	0.00
			PUB WORKS / PUBLIC WORKS - GRAVEL			
				<b>Invoice Total-</b>	<b>199.48</b>	
0609	65046	05	RANGE HILL/TORREY	1023066		
ASPHALT/CULVERT			E 130-01-5460		1,061.91	0.00
			PUB WORKS / PUBLIC WORKS - SURF PATCH			
				<b>Invoice Total-</b>	<b>1,061.91</b>	
				<b>Vendor Total-</b>	<b>1,873.66</b>	
<b>00920 PITNEY BOWES GLOBAL</b>						
0609	65047	05	MAIL METER RENTAL	3308722836		
MAIL METER RENTAL			E 110-01-5235		172.00	0.00
			ADMINISTRATI / ADMIN - POSTAGE			
				<b>Vendor Total-</b>	<b>172.00</b>	
<b>00958 QUILL CORPORATION</b>						
0609	65048	05	SIGNS	6739931		
SIGNS			E 110-01-5340		37.55	0.00
			ADMINISTRATI / ADMIN - PRINTING			
				<b>Vendor Total-</b>	<b>37.55</b>	
<b>01428 RJD APPRAISAL</b>						
0609	65049	05	TY 18/19 ASSESSING SERV.	APRIL 2019		
TY 18/19 ASSESSING SERV.			E 110-05-5160		2,416.16	0.00
			ADMINISTRATI / CONTRACTED - ASSESS AGENT			
				<b>Vendor Total-</b>	<b>2,416.16</b>	
<b>00277 ROBERT LONG</b>						
0609	64881	05	UMPIRE	5/6/19		
UMPIRE			E 500-01-6010		55.00	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			
				<b>Vendor Total-</b>	<b>55.00</b>	
<b>00899 RSU #16</b>						



Warrant 131

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0609	64942	05	MONTHLY PAYMENT	MAY 2019		
MONTHLY PAYMENT			E 150-07-5260		594,121.51	0.00
			FINAN SERVCS / RSU 16 - FINAN OUTLAY			
<b>Vendor Total-</b>					<b>594,121.51</b>	
<b>01790 SEBAGO TECHNICS, INC.</b>						
0609	65050	05	PROF. SERV.	201812218		
PROF. SERV.			E 110-05-5160		3,997.25	0.00
			ADMINISTRATI / CONTRACTED - ASSESS AGENT			
<b>Vendor Total-</b>					<b>3,997.25</b>	
<b>01029 SECRETARY OF STATE</b>						
0609	64941	05	REPORT FOR 5/9/19	5/2/19-5/9/19		
REPORT FOR 5/9/19			G 10-2300-03		15,606.56	0.00
			GENERAL FUND / STATE MV			
<b>Vendor Total-</b>					<b>15,606.56</b>	
<b>01728 SPRUCE BAY FARM &amp; LANDSCAPING INC.</b>						
0609	65051	05	INFIELD MIX	19-108		
INFIELD MIX			E 120-10-5210		800.00	0.00
			COMM SERVCS / BALL FIELD M - MAIN-REPAIRS			
<b>Vendor Total-</b>					<b>800.00</b>	
<b>01097 SUN MEDIA GROUP</b>						
0609	65052	05	CLASSIFIED AD	199153		
CLASSIFIED AD			E 110-01-5335		20.61	0.00
			ADMINISTRATI / ADMIN - ADVERTISING			
<b>Vendor Total-</b>					<b>20.61</b>	
<b>00282 TED CLARK</b>						
0609	64944	05	UMPIRE	5/28/19		
UMPIRE			E 500-01-6010		55.00	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			
<b>Vendor Total-</b>					<b>55.00</b>	
<b>02235 TOUCHTONE COMMUNICATIONS</b>						
0609	65053	05	SERVICE	APRIL 2019		
SERVICE			E 700-01-5205		20.87	0.00
			RICKER LIBRA / RICKER LIBR. - PHONE			
<b>Vendor Total-</b>					<b>20.87</b>	
<b>01166 TREASURER, STATE OF MAINE</b>						
0609	65054	05	DEP FEE	APRIL 2019		
PERMIT BY RULE			G 10-2300-01		60.00	0.00
			GENERAL FUND / STATE DEP			
<b>Invoice Total-</b>					<b>60.00</b>	
0609	65055	05	PLUMBING/STATE FEE	APRIL 2019		
PLUMBING/STATE FEE			G 10-2300-04		505.00	0.00
			GENERAL FUND / STATE PLUMB			
<b>Invoice Total-</b>					<b>505.00</b>	
<b>Vendor Total-</b>					<b>565.00</b>	
<b>01173 TRI COUNTY BABE RUTH LEAGUE</b>						
0609	64939	05	2019 DUES	BABE RUTH		
2019 DUES			E 500-01-6010		1,085.00	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			
<b>Vendor Total-</b>					<b>1,085.00</b>	
<b>01174 TRI-COUNTY EMS, INC.</b>						
0609	65056	05	ECARD	18060		

Warrant 131

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
ECARD			E 140-01-5140		229.00	0.00
			PUB SAFETY / FIRE RESCUE - TRAINING			
<b>Vendor Total-</b>					<b>229.00</b>	
<b>01209 VERIZON WIRELESS</b>						
0609	65057	05	APRIL CHARGES	9828591360		
APRIL CHARGES			E 140-01-5205		205.63	0.00
			PUB SAFETY / FIRE RESCUE - PHONE			
<b>Vendor Total-</b>					<b>205.63</b>	
<b>02038 W. B. MASON CO. INC.</b>						
0609	65058	05	SUPPLIES	I66009855		
FIRE/RES SUPPLIES			E 140-01-5400		61.98	0.00
			PUB SAFETY / FIRE RESCUE - OFFICE SUPP			
FIRE/RES GROUNDS			E 140-01-5420		128.97	0.00
			PUB SAFETY / FIRE RESCUE - GRNDS SUPP			
<b>Vendor Total-</b>					<b>190.95</b>	
<b>Prepaid Total-</b>					<b>624,591.03</b>	
<b>Current Total-</b>					<b>78,874.87</b>	
<b>EFT Total-</b>					<b>0.00</b>	
<b>Warrant Total-</b>					<b>703,465.90</b>	

BOARD OF SELECTPERSONS

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

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

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

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

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

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

Type	Check	Amount	Date	Wrnt	Payee
P	64880	40.00	05/06/19	131	02128 GERRY PRAY
P	64881	55.00	05/06/19	131	00277 ROBERT LONG
P	64882	40.00	05/06/19	131	00275 KARLEY O'LEARY
P	64883	40.00	05/06/19	131	00276 CHLOE TUFTS
P	64884	55.00	05/06/19	131	00056 ERIC SCHANDELMEIER
P	64885	55.00	05/06/19	131	00280 DOUG PERRY
P	64939	1,085.00	05/09/19	131	01173 TRI COUNTY BABE RUTH LEAGUE
P	64940	251.00	05/09/19	131	00982 ANDROSCOGGIN COUNTY
P	64941	15,606.56	05/10/19	131	01029 SECRETARY OF STATE
P	64942	594,121.51	05/10/19	131	00899 RSU #16
P	64943	55.00	05/13/19	131	00281 BRIAN TUTLIS
P	64944	55.00	05/13/19	131	00282 TED CLARK
P	64945	40.00	05/13/19	131	00275 KARLEY O'LEARY
P	64946	40.00	05/13/19	131	00276 CHLOE TUFTS
P	64947	55.00	05/13/19	131	00283 LEO BERNIER
P	64948	12,441.55	05/13/19	131	01837 MainePERS
P	64949	555.41	05/13/19	131	02294 FIRST NATIONAL BANK OMAHA
R	65005	530.00	05/21/19	131	00064 ALMIGHTY WASTE
R	65006	13.70	05/21/19	131	00284 ANDRE LALIBERTE
R	65007	381.00	05/21/19	131	00106 ATLANTIC BROOM SERVICE
R	65008	435.40	05/21/19	131	00129 BAKER & TAYLOR BOOKS
R	65009	1,350.00	05/21/19	131	00143 BERGERON PROTECTIVE CLOTH. LLC
R	65010	36.99	05/21/19	131	00171 BOUND TREE MEDICAL, LLC
R	65011	46.74	05/21/19	131	01835 CENTER POINT LARGE PRINT
R	65012	1,330.94	05/21/19	131	00222 CENTRAL MAINE POWER COMPANY
R	65013	1,045.20	05/21/19	131	00364 CONSOLIDATED COMMUNICATIONS
R	65014	300.00	05/21/19	131	01805 COPP EQUIPMENT, LLC
R	65015	1,261.08	05/21/19	131	01552 DAVIS LAND SURVEYING, LLC
R	65016	127.41	05/21/19	131	01448 DEMCO
R	65017	324.64	05/21/19	131	02026 DENNISON LUBRICANTS OF MAINE
R	65018	51.45	05/21/19	131	02314 DEPARTMENT OF THE TREASURY
R	65019	3,536.62	05/21/19	131	00304 DIRIGO WIRELESS
R	65020	294.00	05/21/19	131	00157 DOWNEAST ENERGY
R	65021	1,849.20	05/21/19	131	00290 DURAEDGE PRODUCTS, INC
R	65022	448.69	05/21/19	131	00329 EASTERN FIRE SERVICES, INC.
R	65023	22.72	05/21/19	131	02102 FASTENAL COMPANY
R	65024	300.00	05/21/19	131	00393 FOX MACHINE INC
R	65025	380.00	05/21/19	131	00314 G. A. DOWNING CO., INC.
R	65026	23.25	05/21/19	131	01312 GALE/CENGAGE LEARNING
R	65027	723.57	05/21/19	131	00421 GEE & BEE SPORTING GOODS
R	65028	600.00	05/21/19	131	02006 INCIDENT RESPONSE TECHNOLOGIES
R	65029	8,442.97	05/21/19	131	01541 IRVING ENERGY
R	65030	2,713.63	05/21/19	131	02283 JENSEN BAIRD GARDNER & HENRY
R	65031	375.00	05/21/19	131	00288 LAKES REGION TREE SERVICES
R	65032	1,941.40	05/21/19	131	02311 MAINE MUNICIPAL ASSOCIATION
R	65033	32,083.99	05/21/19	131	00755 MAINE MUNICIPAL EMPLOYEES
R	65034	66.43	05/21/19	131	00670 MAINE OXY-ACETYLENE SUPPLY CO.
R	65035	682.96	05/21/19	131	00703 MECHANIC FALLS AUTO SUPPLY, INC.

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

Type	Check	Amount	Date	Wrnt	Payee
R	65036	1,633.59	05/21/19	131	00714 MECHANIC FALLS WATER DEPT.
R	65037	1,707.08	05/21/19	131	01282 MEDICAL REIMBURSEMENT SERVICES, INC
R	65038	87.91	05/21/19	131	01547 MICROMARKETING LLC
R	65039	518.27	05/21/19	131	00014 MILTON CAT WAREHOUSE
R	65040	40.00	05/21/19	131	00803 NATIONWIDE RETIREMENT SOLUTIONS
R	65041	175.00	05/21/19	131	00823 NFPA
R	65042	193.50	05/21/19	131	00165 OCCUPATIONAL HEALTH CENTERS
R	65043	1,456.46	05/21/19	131	00865 OVERHEAD DOOR COMPANY
R	65044	46.50	05/21/19	131	01933 P & K SAND & GRAVEL, INC.
R	65045	768.90	05/21/19	131	01274 PARIS FARMERS UNION
R	65046	1,873.66	05/21/19	131	00904 PIKE INDUSTRIES, INC.
R	65047	172.00	05/21/19	131	00920 PITNEY BOWES GLOBAL
R	65048	37.55	05/21/19	131	00958 QUILL CORPORATION
R	65049	2,416.16	05/21/19	131	01428 RJD APPRAISAL
R	65050	3,997.25	05/21/19	131	01790 SEBAGO TECHNICS, INC.
R	65051	800.00	05/21/19	131	01728 SPRUCE BAY FARM & LANDSCAPING INC.
R	65052	20.61	05/21/19	131	01097 SUN MEDIA GROUP
R	65053	20.87	05/21/19	131	02235 TOUCHTONE COMMUNICATIONS
R	65054	60.00	05/21/19	131	01166 TREASURER, STATE OF MAINE
R	65055	505.00	05/21/19	131	01166 TREASURER, STATE OF MAINE
R	65056	229.00	05/21/19	131	01174 TRI-COUNTY EMS, INC.
R	65057	205.63	05/21/19	131	01209 VERIZON WIRELESS
R	65058	190.95	05/21/19	131	02038 W. B. MASON CO. INC.
<b>Total</b>		<b>703,465.90</b>			

<b>Count</b>	
Checks	71
Voids	0

Warrant 128

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
01536 GEMS OF ROUTE 26						
0619	5147	05	GEMS OF 26	1008		
GEMS OF 26			E 400-01-5650		1,000.00	0.00
			PSB TIF 1 / PSB TIF I - CEDC			
			Vendor Total-		1,000.00	
00815 NESTLE WATERS NORTH AMERICA, INC.						
0619	5148	05	CEA PAYMENT	2ND 1/2		
CEA PAYMENT			E 400-01-5265		100,094.00	0.00
			PSB TIF 1 / PSB TIF I - PSB 40% PYBK			
			Vendor Total-		100,094.00	
			Prepaid Total-		0.00	
			Current Total-		101,094.00	
			EFT Total-		0.00	
			Warrant Total-		101,094.00	

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

Type	Check	Amount	Date	Wrnt	Payee
R	5147	1,000.00	05/21/19	128	01536 GEMS OF ROUTE 26
R	5148	100,094.00	05/21/19	128	00815 NESTLE WATERS NORTH AMERICA, INC.
<b>Total</b>		<b>101,094.00</b>			

<b>Count</b>	
Checks	2
Voids	0

Warrant 129

Jrnl	Check	Month	Invoice Description	Reference	
Description			Account	Amount	Encumbrance
00815 NESTLE WATERS NORTH AMERICA, INC.					
0620	5064	05	CEA PAYMENT	2ND 1/2	
CEA PAYMENT			E 401-01-5265	132,715.00	0.00
			PSB TIF 2 / PSB TIF 2 - PSB 40% PYBK		
			Vendor Total-	132,715.00	
			Prepaid Total-	0.00	
			Current Total-	132,715.00	
			EFT Total-	0.00	
			Warrant Total-	132,715.00	

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**A / P Check Register**  
Bank: NORTHEAST-TIF 2

Type	Check	Amount	Date	Wrnt	Payee
R	5064	132,715.00	05/21/19	129	00815 NESTLE WATERS NORTH AMERICA, INC.
<b>Total</b>		<b>132,715.00</b>			

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



Warrant 130

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description			Account	Amount	
00564			JTK HOLDINGS, LLC		
0610	5069	05	CEA 50%	2ND HALF	
CEA 50%			E 402-01-5630	7,550.00	0.00
			DTV TIF / DTV TIF - JTK 50% PYBK		
			Vendor Total-	7,550.00	
			Prepaid Total-	7,550.00	
			Current Total-	0.00	
			EFT Total-	0.00	
			Warrant Total-	7,550.00	

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

**A / P Check Register**  
Bank: NORTHEAST DTV TIF

Type	Check	Amount	Date	Wrnt	Payee
P	5069	7,550.00	05/06/19	130	00564 JTK HOLDINGS, LLC
<b>Total</b>		<b>7,550.00</b>			

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