

**Board of Selectpersons
Tuesday, April 16, 2019
7:00 PM - Town Office Conference Room**

CALL TO ORDER / PLEDGE OF ALLEGIANCE

BOARD ORGANIZATION

APPOINTMENTS & RESIGNATIONS

Resignation from Stan Tetenman for CEDC and Board of Appeals
Resignation from Steve Robinson for CEDC and Budget Committee
Appointment Application from Adam Letourneau for CEDC

MINUTES

RECOGNITION OF VISITORS - ITEMS NOT ON THE AGENDA

REPORTS

Town Manager Report (p.8)
Financial Reports (p.9)
Department Reports

COMMUNICATIONS

OLD BUSINESS

NEW BUSINESS

Library Survey Results Discussion
Solar Power Presentation
Waterhouse Brook Dam Bridge RFP
Marijuana License Process
Laliberte Purchase and Sale Agreement
Beano Application
Code Enforcement Software RFP
Ambulance Write Offs
Set Public Hearing Date for Fee Schedule

ASSESSING BUSINESS

2018 Abatement RE 2325
2019 Abatement RE 2325

PAYABLES (p.62)

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 – 1 vacancy](#)
[Planning Board – 2 alternate vacancies](#)
[Comprehensive Planning – 2 vacancies](#)
[Scholarship Committee – 1 vacancy](#)*

Nikki Pratt

From: Stan Tetenman <stetenman@gmail.com>
Sent: Monday, April 08, 2019 2:13 PM
To: Nikki Pratt
Subject: Re: Resignation

Dear Nikki,

Please accept this note as notice of resignation from both the Board of Appeals and CEDC due to my election to the select board.

Thank you.

Stanley Tetenman

Nikki Pratt

From: Robinson, Stephen <Steve.Robinson@ti.com>
Sent: Monday, April 08, 2019 12:57 PM
To: Nikki Pratt
Subject: Resignation form CEDC

To: Board of Selectpersons to of Poland
From Steve Robinson
Subject: Resignation from CEDC

Hi,

I am formally resigning form CEDC due my election to the board of Selectman for the Town of Poland effective immediately.

Steve Robinson

Steve Robinson

Sr. Planner Maine Fab

207-618-4243

207-415-8797©



Innovate. Execute. Take Share!

Making TI Stronger !

Nikki Pratt

From: Robinson, Stephen <Steve.Robinson@ti.com>
Sent: Monday, April 08, 2019 1:05 PM
To: Nikki Pratt
Cc: Matt Garside
Subject: Resignation form Budget Committee

Hi Nikki,

Here is my letter to resign from Budget Committee due to my election to BOS.

To: Board of Selectpersons Town of Poland
From Steve Robinson
Subject: Resignation from Budget Committee

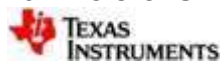
Hi,

I am formally resigning from Budget Committee due my election to the Board of Selectman for the Town of Poland effective immediately.

Steve Robinson

Steve Robinson

Sr. Planner Maine Fab
207-618-4243
207-415-8797©



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Town of
POLAND MAINE

Submission information

Form: Board / Committee Volunteer Form [1]
April 6, 2019 - 12:45pm

Choose from the following:

Community & Economic Development Committee

Please provide the following information:

Name

Adam Letourneau

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

PMP course, project coordinator on 40M and below. Over 10 years of construction experience.

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

No.

Are you a registered voter in Poland?

Yes

Town Manager Report 16 April

- Attended Maine Waste to Energy budget meeting.
 - Visited Maine Waste to Energy. Reviewed operations, including metal capture (recycling).
 - Town of Poland owns 10% of this operation.
- Attended CEDC meeting.
- Attended Planning Board meeting for PCC Waterhouse Brook project.
- Testified in support of L.D. 1371. Bill would enforce cable TV operators to provide cable service at 15 homes per mile vice the 20 proposed, bring back public cable channel to the single digit numbers and address signal quality.
 - Franchise agreement update. Marked up draft sent to Spectrum with questions/comments.
- Provided written testimony on various water bills. Was present, but last on the list to testify.
- Attended Friends of RSU 16 meeting.

**TOWN OF POLAND,
MAINE**

Memo

To: Matt Garside, Town Manager
From: Debbie Fitzpatrick, Finance Director
Date: April 15, 2019
Re: Financial Statements for FY 2019

With 41 weeks behind us in fiscal 2019, revenues and expenditures should be approximately 78.85% collected or spent, respectively.

Taxes	Commitment	Collected YTD	% Collected YTD
Real Estate	\$9,705,505.81	\$7,294,992.55	75.16%
Personal Property	1,259,833.56	700,089.24	55.57%
Total	\$10,965,339.37	\$7,995,081.79	72.91%

Ambulance Fees	Runs Charged, Net of Contractual Obligations, Plus Adjustments YTD	Collected, Less Refunds YTD
Poland	\$157,533.04	\$129,167.48
Mechanic Falls	52,900.91	33,910.64
Total	\$201,433.95	\$163,078.12

As we begin the fourth quarter of fiscal 2019, general fund revenues continue on-track overall, with total revenues collected reaching 97.58% of total budget for fiscal 2019. This is artificially inflated by the recorded 2018 tax commitment. In addition, many other local revenues continue to exceed the 78.85% collected level such as vehicle excise, ambulance service fees, code enforcement fees, solid waste revenues, and other fees for services. Please refer to the Bi-weekly Revenue Report in the Board packet for specific line-item details.

Expenditures continued to appear over budget at 86.44%, 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, and payment of county taxes. Some overages can be attributed to regular seasonal spending, specifically public works costs, which are pushing ahead of budget due to continued snow events. Please refer to the Bi-weekly Expense Report in the Board packet for line-item details.

BI-WEEKLY REVENUE REPORT

Fund: 10
April

Account	Budget Net	Curr Mnth Net	YTD Net	Uncollected Balance	Percent Collected
100 - REVENUES FUND 10	13,609,993.00	63,133.43	13,280,092.14	329,900.86	97.58
4020 - CASH REPORTING SHORT-OVER	0.00	1.93	31.86	-31.86	----
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	167,296.02	57,083.98	74.56
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	513.40	3,098.70	9,651.30	24.30
4140 - MOTOR VEHICLE EXCISE	1,100,000.00	54,520.72	950,558.88	149,441.12	86.41
4150 - AMBULANCE SERVICE FEES	181,000.00	0.00	157,533.04	23,466.96	87.03
4151 - AMBULANCE MECHANIC FALLS	45,000.00	0.00	52,900.91	-7,900.91	117.56
4155 - FIRE COPY REVENUE	0.00	0.00	67.85	-67.85	----
4160 - ANIMAL LICENSE FEES & FIN	2,500.00	80.00	2,862.00	-362.00	114.48
4170 - BUSINESS REGISTRATION FEE	1,000.00	90.00	1,500.00	-500.00	150.00
4175 - FEES CLERK	0.00	0.00	220.00	-220.00	----
4180 - CODE ENFORCEMENT FEES	40,000.00	3,290.00	91,331.00	-51,331.00	228.33
4190 - CUSTOMER SERVICE FEES	800.00	19.50	777.54	22.46	97.19
4200 - ELECTRICAL PERMIT FEES	1,875.00	682.93	3,139.78	-1,264.78	167.45
4210 - INLAND FISHERIES AGENT FE	2,500.00	55.00	1,410.25	1,089.75	56.41
4220 - LIEN FEES	11,000.00	121.46	5,896.09	5,103.91	53.60
4230 - MOTOR VEHICLE FEES	19,500.00	831.00	14,310.00	5,190.00	73.38
4240 - PLUMBING PERMIT FEES	11,000.00	850.00	7,587.50	3,412.50	68.98
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	45.00	10,832.50	6,167.50	63.72
4280 - TOWN BUILDINGS RENTAL FEES	750.00	650.00	2,367.50	-1,617.50	315.67
4285 - NON RESIDENT RECREATION FEES	1,450.00	0.00	945.00	505.00	65.17
4290 - VITAL STATISTICS	4,000.00	215.20	3,649.60	350.40	91.24
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	172.00	13,133.09	-4,133.09	145.92
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	895.29	14,096.85	13,403.15	51.26
4500 - MISCELLANEOUS REVENUES	28,838.00	100.00	3,587.28	25,250.72	12.44
4510 - INVESTMENT INTEREST	13,000.00	0.00	10,759.35	2,240.65	82.76
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
Final Totals	13,609,993.00	63,133.43	13,280,092.14	329,900.86	97.58

BI-WEEKLY EXPENSE REPORT

Fund: 10
April

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
110 - ADMINISTRATI	583,125.00	18,620.59	441,989.21	141,135.79	75.80
01 - ADMIN	429,978.00	16,736.99	313,633.62	116,344.38	72.94
05 - CONTRACTED	91,270.00	658.00	77,536.40	13,733.60	84.95
06 - BLDGS & GRND	49,540.00	1,225.60	41,659.60	7,880.40	84.09
07 - CABLE TV	12,337.00	0.00	9,159.59	3,177.41	74.24
120 - COMM SERVCS	309,043.00	5,637.16	234,563.17	74,479.83	75.90
01 - PLANNING&DEV	107,464.00	3,077.00	69,775.32	37,688.68	64.93
02 - RECREATION	73,482.00	2,560.16	57,041.27	16,440.73	77.63
03 - HEALTH OFFCR	2,145.00	0.00	993.78	1,151.22	46.33
04 - BEACH MAINT	5,230.00	0.00	3,797.70	1,432.30	72.61
05 - CONSERVATION	14,000.00	0.00	12,000.00	2,000.00	85.71
06 - GENL ASSIST	10,000.00	0.00	1,119.00	8,881.00	11.19
08 - SOC SERVC AG	4,000.00	0.00	4,000.00	0.00	100.00
09 - RICKER LIB	82,822.00	0.00	82,822.00	0.00	100.00
10 - BALL FIELD M	9,900.00	0.00	3,014.10	6,885.90	30.45
130 - PUB WORKS	764,904.00	22,058.39	626,453.50	138,450.50	81.90
01 - PUBLIC WORKS	560,299.00	14,108.77	450,861.24	109,437.76	80.47
02 - SOLID WASTE	204,605.00	7,949.62	175,592.26	29,012.74	85.82
140 - PUB SAFETY	1,056,812.00	35,983.85	867,856.63	188,955.37	82.12
01 - FIRE RESCUE	725,762.00	34,738.29	561,845.92	163,916.08	77.41
02 - LAW ENFORCEM	246,315.00	0.00	237,864.72	8,450.28	96.57
03 - DISPATCHING	40,735.00	0.00	32,751.66	7,983.34	80.40
04 - ANIMAL CTRL	10,000.00	150.00	6,551.20	3,448.80	65.51
05 - STREET LIGHT	14,000.00	1,095.56	12,905.60	1,094.40	92.18
06 - FIREHYDRANTS	15,000.00	0.00	12,187.50	2,812.50	81.25
07 - EMER MANGMT	5,000.00	0.00	3,750.03	1,249.97	75.00
150 - FINAN SERVCS	10,032,534.00	642,059.99	8,751,668.89	1,280,865.11	87.23
02 - DEBT	226,088.00	9,534.34	214,492.47	11,595.53	94.87
03 - MUN INSURANC	50,000.00	0.00	46,926.00	3,074.00	93.85
04 - EE BENEFITS	579,393.00	28,638.65	501,440.32	77,952.68	86.55
06 - CIP	757,500.00	0.00	757,500.00	0.00	100.00
07 - RSU 16	7,129,458.00	0.00	5,941,215.10	1,188,242.90	83.33
10 - TIF TO PS 1	689,528.00	344,764.00	689,528.00	0.00	100.00
11 - TIF TO VILLA	130,452.00	65,226.00	130,452.00	0.00	100.00
12 - TIF TO PS 2	470,115.00	193,897.00	470,115.00	0.00	100.00
155 - MISC.	0.00	0.00	5,010.00	-5,010.00	----
50 - TRANSFERS	0.00	0.00	5,010.00	-5,010.00	----
160 - COUNTY TAX	825,107.00	0.00	825,106.50	0.50	100.00
01 - COUNTY TAX	825,107.00	0.00	825,106.50	0.50	100.00
170 - OVERLAY	38,468.00	0.00	12,158.94	26,309.06	31.61
01 - ABATEMENTS	38,468.00	0.00	12,158.94	26,309.06	31.61
Final Totals	13,609,993.00	724,359.98	11,764,806.84	1,845,186.16	86.44

BI-WEEKLY EXPENSE REPORT

Fund: 10
April

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
110 - ADMINISTRATI	583,125.00	18,620.59	441,989.21	141,135.79	75.80
01 - ADMIN	429,978.00	16,736.99	313,633.62	116,344.38	72.94
5100 - FT WAGES	323,305.00	13,276.80	223,438.88	99,866.12	69.11
5110 - OTHER WAGES	9,580.00	645.25	6,802.50	2,777.50	71.01
5120 - OT WAGES	1,000.00	58.39	826.91	173.09	82.69
5130 - ALLOWANCE	4,795.00	115.38	4,995.61	-200.61	104.18
5140 - TRAINING	2,625.00	0.00	1,256.00	1,369.00	47.85
5200 - ELECTRICITY	8,500.00	757.33	6,931.05	1,568.95	81.54
5205 - PHONE	3,840.00	0.00	3,406.90	433.10	88.72
5215 - INTERNET	1,700.00	127.70	1,366.95	333.05	80.41
5220 - HEAT	12,500.00	1,090.54	15,443.95	-2,943.95	123.55
5225 - WATER	1,800.00	0.00	1,403.49	396.51	77.97
5235 - POSTAGE	11,580.00	0.00	11,674.36	-94.36	100.81
5320 - REG OF DEEDS	7,500.00	437.00	4,706.00	2,794.00	62.75
5330 - DUES/SUBSCR	16,430.00	45.00	17,094.79	-664.79	104.05
5335 - ADVERTISING	1,350.00	0.00	1,102.50	247.50	81.67
5340 - PRINTING	7,205.00	0.00	3,475.00	3,730.00	48.23
5345 - BANK FEES	200.00	0.00	86.19	113.81	43.10
5360 - SPECIAL EVEN	3,500.00	183.60	1,799.41	1,700.59	51.41
5400 - OFFICE SUPP	10,000.00	0.00	6,422.37	3,577.63	64.22
5415 - ELECTION SUP	2,568.00	0.00	1,400.76	1,167.24	54.55
05 - CONTRACTED	91,270.00	658.00	77,536.40	13,733.60	84.95
5160 - ASSESS AGENT	32,500.00	0.00	24,997.94	7,502.06	76.92
5245 - OFF EQP/FEES	29,270.00	658.00	32,168.01	-2,898.01	109.90
5305 - AUDIT	14,500.00	0.00	14,400.00	100.00	99.31
5315 - LEGAL	15,000.00	0.00	5,970.45	9,029.55	39.80
06 - BLDGS & GRND	49,540.00	1,225.60	41,659.60	7,880.40	84.09
5100 - FT WAGES	32,185.00	1,225.60	24,830.66	7,354.34	77.15
5120 - OT WAGES	0.00	0.00	398.32	-398.32	----
5420 - GRNDS SUPP	17,355.00	0.00	16,430.62	924.38	94.67
07 - CABLE TV	12,337.00	0.00	9,159.59	3,177.41	74.24
5110 - OTHER WAGES	8,402.00	0.00	6,301.44	2,100.56	75.00
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
120 - COMM SERVC	309,043.00	5,637.16	234,563.17	74,479.83	75.90
01 - PLANNING&DEV	107,464.00	3,077.00	69,775.32	37,688.68	64.93
5100 - FT WAGES	87,164.00	3,077.00	62,487.40	24,676.60	71.69
5110 - OTHER WAGES	3,000.00	0.00	0.00	3,000.00	0.00
5130 - ALLOWANCE	5,000.00	0.00	2,851.31	2,148.69	57.03
5140 - TRAINING	1,000.00	0.00	250.00	750.00	25.00
5245 - OFF EQP/FEES	2,600.00	0.00	2,000.00	600.00	76.92
5325 - PLANNING	7,500.00	0.00	2,186.61	5,313.39	29.15
5330 - DUES/SUBSCR	1,200.00	0.00	0.00	1,200.00	0.00
02 - RECREATION	73,482.00	2,560.16	57,041.27	16,440.73	77.63
5100 - FT WAGES	58,696.00	2,235.20	45,285.15	13,410.85	77.15
5110 - OTHER WAGES	14,786.00	324.96	11,756.12	3,029.88	79.51
03 - HEALTH OFFCR	2,145.00	0.00	993.78	1,151.22	46.33
5110 - OTHER WAGES	1,325.00	0.00	993.78	331.22	75.00
5130 - ALLOWANCE	300.00	0.00	0.00	300.00	0.00
5410 - EQUIP SUPP	520.00	0.00	0.00	520.00	0.00
04 - BEACH MAINT	5,230.00	0.00	3,797.70	1,432.30	72.61

BI-WEEKLY EXPENSE REPORT

Fund: 10
April

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
120 - COMM SERVCS CONT'D					
5110 - OTHER WAGES	3,400.00	0.00	3,250.00	150.00	95.59
5210 - MAIN-REPAIRS	1,830.00	0.00	547.70	1,282.30	29.93
05 - CONSERVATION	14,000.00	0.00	12,000.00	2,000.00	85.71
5311 - LAKE PROTECT	3,000.00	0.00	1,000.00	2,000.00	33.33
5312 - PCC	11,000.00	0.00	11,000.00	0.00	100.00
06 - GENL ASSIST	10,000.00	0.00	1,119.00	8,881.00	11.19
5350 - PROF SERVICE	10,000.00	0.00	1,119.00	8,881.00	11.19
08 - SOC SERVC AG	4,000.00	0.00	4,000.00	0.00	100.00
5530 - RED CROSS	1,000.00	0.00	1,000.00	0.00	100.00
5535 - COM CONCEPTS	3,000.00	0.00	3,000.00	0.00	100.00
09 - RICKER LIB	82,822.00	0.00	82,822.00	0.00	100.00
5350 - PROF SERVICE	82,822.00	0.00	82,822.00	0.00	100.00
10 - BALL FIELD M	9,900.00	0.00	3,014.10	6,885.90	30.45
5210 - MAIN-REPAIRS	9,900.00	0.00	3,014.10	6,885.90	30.45
130 - PUB WORKS	764,904.00	22,058.39	626,453.50	138,450.50	81.90
01 - PUBLIC WORKS	560,299.00	14,108.77	450,861.24	109,437.76	80.47
5100 - FT WAGES	264,639.00	9,820.80	199,752.53	64,886.47	75.48
5110 - OTHER WAGES	11,940.00	0.00	9,954.00	1,986.00	83.37
5120 - OT WAGES	2,000.00	0.00	106.46	1,893.54	5.32
5130 - ALLOWANCE	2,000.00	0.00	1,199.22	800.78	59.96
5140 - TRAINING	750.00	0.00	0.00	750.00	0.00
5200 - ELECTRICITY	5,000.00	748.55	4,785.26	214.74	95.71
5205 - PHONE	500.00	0.00	357.81	142.19	71.56
5210 - MAIN-REPAIRS	10,000.00	167.01	7,940.21	2,059.79	79.40
5215 - INTERNET	800.00	79.95	719.55	80.45	89.94
5220 - HEAT	4,000.00	670.76	6,887.76	-2,887.76	172.19
5225 - WATER	400.00	0.00	168.99	231.01	42.25
5230 - VEHICLES	20,000.00	0.00	16,078.34	3,921.66	80.39
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	162.50	1,691.50	-191.50	112.77
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	622.40	1,877.60	24.90
5435 - PROT CLOTHIN	1,200.00	0.00	1,104.84	95.16	92.07
5445 - CULVERTS	8,000.00	0.00	7,037.68	962.32	87.97
5450 - EROSION MAT	6,000.00	0.00	4,868.45	1,131.55	81.14
5452 - ROAD STRIPIN	9,000.00	0.00	0.00	9,000.00	0.00
5455 - GRAVEL	15,000.00	0.00	12,799.74	2,200.26	85.33
5460 - SURF PATCH	9,000.00	1,440.00	7,376.04	1,623.96	81.96
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	20,496.79	-496.79	102.48
6230 - VEHICLES SNO	20,000.00	999.23	19,646.67	353.33	98.23
6240 - GAS/DSL SNOW	28,000.00	0.00	18,573.22	9,426.78	66.33
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
April

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
130 - PUB WORKS CONT'D					
6465 - SALT SNO&ICE	52,000.00	0.00	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	19.97	311.26	348.74	47.16
6480 - TLS/PART SNO	700.00	0.00	575.06	124.94	82.15
6485 - WELD SUP SNO	400.00	0.00	271.78	128.22	67.95
02 - SOLID WASTE	204,605.00	7,949.62	175,592.26	29,012.74	85.82
5100 - FT WAGES	66,935.00	2,494.40	47,327.71	19,607.29	70.71
5110 - OTHER WAGES	21,840.00	968.00	20,985.25	854.75	96.09
5130 - ALLOWANCE	1,500.00	0.00	1,459.36	40.64	97.29
5140 - TRAINING	150.00	0.00	0.00	150.00	0.00
5200 - ELECTRICITY	3,000.00	422.10	3,087.14	-87.14	102.90
5205 - PHONE	430.00	0.00	410.59	19.41	95.49
5210 - MAIN-REPAIRS	2,500.00	0.00	2,341.45	158.55	93.66
5220 - HEAT	550.00	44.61	406.79	143.21	73.96
5230 - VEHICLES	2,000.00	0.00	776.14	1,223.86	38.81
5240 - GAS/DIESEL	1,000.00	0.00	1,814.87	-814.87	181.49
5270 - MSW TIPPING	60,000.00	3,241.51	62,092.94	-2,092.94	103.49
5275 - RECY & PULL	30,000.00	522.00	20,724.42	9,275.58	69.08
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	189.00	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	68.00	1,260.11	239.89	84.01
5480 - TOOLS, PARTS	100.00	0.00	0.00	100.00	0.00
140 - PUB SAFETY					
01 - FIRE RESCUE	1,056,812.00	35,983.85	867,856.63	188,955.37	82.12
5100 - FT WAGES	239,762.00	7,303.48	183,664.97	56,097.03	76.60
5110 - OTHER WAGES	303,000.00	11,595.81	233,435.12	69,564.88	77.04
5120 - OT WAGES	16,500.00	728.16	21,377.99	-4,877.99	129.56
5130 - ALLOWANCE	3,350.00	472.91	2,456.38	893.62	73.32
5140 - TRAINING	9,000.00	344.00	10,776.80	-1,776.80	119.74
5200 - ELECTRICITY	12,000.00	1,452.25	10,972.02	1,027.98	91.43
5205 - PHONE	5,000.00	111.57	3,800.18	1,199.82	76.00
5220 - HEAT	9,000.00	1,298.60	10,494.44	-1,494.44	116.60
5225 - WATER	1,500.00	0.00	1,461.10	38.90	97.41
5230 - VEHICLES	17,000.00	2,816.95	9,514.79	7,485.21	55.97
5240 - GAS/DIESEL	10,800.00	0.00	6,241.23	4,558.77	57.79
5245 - OFF EQP/FEES	14,850.00	0.00	8,171.50	6,678.50	55.03
5330 - DUES/SUBSCR	3,500.00	0.00	2,548.90	951.10	72.83
5365 - PHYS/DRUG SC	3,500.00	205.00	816.00	2,684.00	23.31
5370 - WASTE DISPOS	1,000.00	0.00	0.00	1,000.00	0.00
5400 - OFFICE SUPP	5,500.00	0.00	3,253.84	2,246.16	59.16
5410 - EQUIP SUPP	15,000.00	0.00	6,013.88	8,986.12	40.09
5420 - GRNDS SUPP	11,500.00	518.20	13,805.81	-2,305.81	120.05
5435 - PROT CLOTHIN	5,000.00	0.00	742.51	4,257.49	14.85
5440 - FIRE MED REI	21,000.00	0.00	13,211.38	7,788.62	62.91
5487 - AMB. BILLING	0.00	200.00	200.00	-200.00	----
5488 - AMB. COLLECT	0.00	40.50	874.09	-874.09	----
5490 - MEDICAL SUP	16,000.00	7,650.86	18,012.99	-2,012.99	112.58

BI-WEEKLY EXPENSE REPORT

Fund: 10
April

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
140 - PUB SAFETY CONT'D					
5495 - OSHA EQUIP	2,000.00	0.00	0.00	2,000.00	0.00
02 - LAW ENFORCEM	246,315.00	0.00	237,864.72	8,450.28	96.57
5205 - PHONE	400.00	0.00	371.90	28.10	92.98
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	7,202.82	7,797.18	48.02
5350 - PROF SERVICE	230,015.00	0.00	230,015.00	0.00	100.00
03 - DISPATCHING	40,735.00	0.00	32,751.66	7,983.34	80.40
5350 - PROF SERVICE	40,735.00	0.00	32,751.66	7,983.34	80.40
04 - ANIMAL CTRL	10,000.00	150.00	6,551.20	3,448.80	65.51
5350 - PROF SERVICE	10,000.00	150.00	6,551.20	3,448.80	65.51
05 - STREET LIGHT	14,000.00	1,095.56	12,905.60	1,094.40	92.18
5350 - PROF SERVICE	14,000.00	1,095.56	12,905.60	1,094.40	92.18
06 - FIREHYDRANTS	15,000.00	0.00	12,187.50	2,812.50	81.25
5350 - PROF SERVICE	15,000.00	0.00	12,187.50	2,812.50	81.25
07 - EMER MANGMT	5,000.00	0.00	3,750.03	1,249.97	75.00
5110 - OTHER WAGES	5,000.00	0.00	3,750.03	1,249.97	75.00
150 - FINAN SERVCS	10,032,534.00	642,059.99	8,751,668.89	1,280,865.11	87.23
02 - DEBT	226,088.00	9,534.34	214,492.47	11,595.53	94.87
5720 - DEBT PWD GAR	93,933.00	9,534.34	82,337.82	11,595.18	87.66
5730 - FIRE STATION	132,155.00	0.00	132,154.65	0.35	100.00
03 - MUN INSURANC	50,000.00	0.00	46,926.00	3,074.00	93.85
5260 - FINAN OUTLAY	50,000.00	0.00	46,926.00	3,074.00	93.85
04 - EE BENEFITS	579,393.00	28,638.65	501,440.32	77,952.68	86.55
5810 - HEALTH INS	309,043.00	23,834.69	238,560.19	70,482.81	77.19
5815 - ICMA/MPRS	87,415.00	706.06	72,378.41	15,036.59	82.80
5820 - SOC SEC/FICA	117,135.00	4,097.90	87,004.94	30,130.06	74.28
5825 - WORKER'S COM	45,000.00	0.00	63,845.20	-18,845.20	141.88
5830 - UNEMPLOY	15,000.00	0.00	7,624.40	7,375.60	50.83
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
06 - CIP	757,500.00	0.00	757,500.00	0.00	100.00
5900 - TOWN ROADS	430,000.00	0.00	430,000.00	0.00	100.00
5910 - PW VEH RES	130,000.00	0.00	130,000.00	0.00	100.00
5915 - SW EQUIP	9,500.00	0.00	9,500.00	0.00	100.00
5920 - FIRE/RES VEH	140,000.00	0.00	140,000.00	0.00	100.00
5925 - POLICE VEH	12,500.00	0.00	12,500.00	0.00	100.00
5930 - MUNIC FAC	10,000.00	0.00	10,000.00	0.00	100.00
5945 - REVALUATION	15,000.00	0.00	15,000.00	0.00	100.00
5955 - CODE ENFORC	9,500.00	0.00	9,500.00	0.00	100.00
5960 - CONSERVATION	1,000.00	0.00	1,000.00	0.00	100.00
07 - RSU 16	7,129,458.00	0.00	5,941,215.10	1,188,242.90	83.33
5260 - FINAN OUTLAY	7,129,458.00	0.00	5,941,215.10	1,188,242.90	83.33
10 - TIF TO PS 1	689,528.00	344,764.00	689,528.00	0.00	100.00
5260 - FINAN OUTLAY	689,528.00	344,764.00	689,528.00	0.00	100.00
11 - TIF TO VILLA	130,452.00	65,226.00	130,452.00	0.00	100.00
5260 - FINAN OUTLAY	130,452.00	65,226.00	130,452.00	0.00	100.00

BI-WEEKLY EXPENSE REPORT

Fund: 10
April

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
150 - FINAN SERVCS CONT'D					
12 - TIF TO PS 2	470,115.00	193,897.00	470,115.00	0.00	100.00
5260 - FINAN OUTLAY	470,115.00	193,897.00	470,115.00	0.00	100.00
155 - MISC.					
	0.00	0.00	5,010.00	-5,010.00	----
50 - TRANSFERS	0.00	0.00	5,010.00	-5,010.00	----
5175 - TRANSFERS	0.00	0.00	5,010.00	-5,010.00	----
160 - COUNTY TAX					
	825,107.00	0.00	825,106.50	0.50	100.00
01 - COUNTY TAX	825,107.00	0.00	825,106.50	0.50	100.00
5260 - FINAN OUTLAY	825,107.00	0.00	825,106.50	0.50	100.00
170 - OVERLAY					
	38,468.00	0.00	12,158.94	26,309.06	31.61
01 - ABATEMENTS	38,468.00	0.00	12,158.94	26,309.06	31.61
5260 - FINAN OUTLAY	38,468.00	0.00	12,158.94	26,309.06	31.61
Final Totals	13,609,993.00	724,359.98	11,764,806.84	1,845,186.16	86.44

BI-WEEKLY EXPENSE REPORT

Fund: 40
April

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
400 - PSB TIF 1	652,613.00	7,572.91	566,172.55	86,440.45	86.75
01 - PSB TIF I	652,613.00	7,572.91	566,172.55	86,440.45	86.75
5250 - DEBT SVC	329,063.00	7,376.91	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	100,094.00	93,783.00	51.63
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	0.00	20,210.25	6,789.75	74.85
5650 - CEDC	56,500.00	196.00	32,872.35	23,627.65	58.18
5670 - BLEEDERS	0.00	0.00	6,661.64	-6,661.64	----
401 - PSB TIF 2	552,436.00	0.00	427,536.19	124,899.81	77.39
01 - PSB TIF 2	552,436.00	0.00	427,536.19	124,899.81	77.39
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	132,715.00	125,149.00	51.47
5350 - PROF SERVICE	2,500.00	0.00	190.00	2,310.00	7.60
402 - DTV TIF	73,658.00	0.00	62,812.47	10,845.53	85.28
01 - DTV TIF	73,658.00	0.00	62,812.47	10,845.53	85.28
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	7,550.00	7,308.00	50.81
Final Totals	1,278,707.00	7,572.91	1,056,521.21	222,185.79	82.62

RECREATION

April 2019

Account	Beginning Balance	Revenues	Expenses	Ending Balance
500 - RECREATION PROGRAMS				
4505 - OPERATING	4,273.46	9,293.10	10,193.73	3,372.83
4530 - SCHOLARSHIP DONATIONS	1,107.50	80.00	300.00	887.50
4531 - CAMPSHIP DONATIONS	199.00	10,139.00	0.00	10,338.00
6000 - ART CLASS	1,012.00	4,452.50	4,737.00	727.50
6010 - BASEBALL	1,933.38	6,460.00	3,117.95	5,275.43
6020 - BASKETBALL	1,006.40	5,111.00	4,422.61	1,694.79
6025 - CAMP CONNOR	498.97	6,171.00	2,974.96	3,695.01
6030 - CHEERING	6,544.64	17,586.00	17,064.53	7,066.11
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	400.00	330.00
6075 - FIELD HOCKEY	625.00	850.00	996.41	478.59
6080 - FOOTBALL	12,443.69	10,750.28	16,215.04	6,978.93
6108 - LEGO LEAGUE	738.10	483.24	819.52	401.82
6113 - MUSIC CLASS	0.00	820.00	527.49	292.51
6115 - PICKLE BALL	200.00	363.00	300.00	263.00
6120 - SENIOR CLUB	1,821.73	650.00	1,246.30	1,225.43
6130 - SOCCER	2,387.72	10,601.35	10,045.45	2,943.62
6135 - SOFTBALL	851.89	920.00	1,414.00	357.89
6140 - SUMMER RECREATION	61,222.67	55,688.00	84,604.01	32,306.66
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	55.44	1,286.06
6180 - TUMBLING	1,651.75	1,845.00	3,498.62	-1.87
6190 - VOLLEY BALL	232.53	0.00	150.00	82.53
Final Totals	102,478.38	151,435.47	172,424.06	81,489.79

BI-WEEKLY REVENUE REPORT

Fund: 70
April

Account	Budget Net	Curr Mnth Net	YTD Net	Uncollected Balance	Percent Collected
700 - RICKER LIBRARY	155,242.00	15,843.34	153,459.45	1,782.55	98.85
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	3,476.17	13,904.68	1,154.32	92.33
4516 - JANE RICKER TRUST DISTRIBUTION	50,961.00	12,367.17	49,468.68	1,492.32	97.07
4530 - DONATIONS	450.00	0.00	950.50	-500.50	211.22
4550 - FROM GF	82,822.00	0.00	82,822.00	0.00	100.00
5005 - NON RESIDENT REGISTRATION	300.00	0.00	330.00	-30.00	110.00
5010 - DONATIONS DEDICATED	2,000.00	0.00	3,451.89	-1,451.89	172.59
5015 - OVERDUES	1,500.00	0.00	765.60	734.40	51.04
5020 - PHOTOCOPIES	400.00	0.00	306.10	93.90	76.53
5025 - BOOK SALES	375.00	0.00	260.50	114.50	69.47
5030 - PRINTER	425.00	0.00	350.50	74.50	82.47
5035 - FAX	625.00	0.00	479.00	146.00	76.64
5040 - INTER LIBRARY LOAN	125.00	0.00	271.00	-146.00	216.80
Final Totals	155,242.00	15,843.34	153,459.45	1,782.55	98.85

BI-WEEKLY EXPENSE REPORT

Fund: 70
April

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
700 - RICKER LIBRA	155,242.00	6,517.44	116,835.75	38,406.25	75.26
01 - RICKER LIBR.	155,242.00	6,517.44	116,835.75	38,406.25	75.26
5100 - FT WAGES	59,151.00	2,252.48	45,684.56	13,466.44	77.23
5110 - OTHER WAGES	25,680.00	938.96	21,199.42	4,480.58	82.55
5130 - ALLOWANCE	680.00	0.00	360.00	320.00	52.94
5140 - TRAINING	400.00	0.00	0.00	400.00	0.00
5200 - ELECTRICITY	3,000.00	317.90	2,688.57	311.43	89.62
5205 - PHONE	1,500.00	99.06	1,107.65	392.35	73.84
5210 - MAIN-REPAIRS	3,615.00	181.20	2,899.28	715.72	80.20
5215 - INTERNET	0.00	2.07	2.07	-2.07	----
5220 - HEAT	5,000.00	243.24	5,126.82	-126.82	102.54
5225 - WATER	0.00	0.00	1,197.24	-1,197.24	----
5235 - POSTAGE	1,000.00	0.00	912.41	87.59	91.24
5245 - OFF EQP/FEES	4,000.00	308.71	2,933.08	1,066.92	73.33
5255 - TECH MTC	3,285.00	412.75	1,900.50	1,384.50	57.85
5309 - MISC EXP	300.00	45.88	229.88	70.12	76.63
5330 - DUES/SUBSCR	2,095.00	300.00	495.00	1,600.00	23.63
5360 - SPECIAL EVEN	250.00	0.00	209.48	40.52	83.79
5400 - OFFICE SUPP	2,000.00	85.98	1,120.29	879.71	56.01
5810 - HEALTH INS	10,265.00	760.22	8,263.00	2,002.00	80.50
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	186.53	9,047.58	3,952.42	69.60
7110 - NEWSPAPERS	530.00	77.48	231.09	298.91	43.60
7115 - AUDIO BOOKS	3,000.00	79.98	1,698.90	1,301.10	56.63
7120 - EBOOKS	700.00	0.00	0.00	700.00	0.00
7125 - ADULT PROGR	1,700.00	50.00	1,486.60	213.40	87.45
7130 - CHILD PROGR	2,000.00	87.50	1,565.25	434.75	78.26
7135 - TEEN PROGR	1,800.00	87.50	1,064.82	735.18	59.16
Final Totals	155,242.00	6,517.44	116,835.75	38,406.25	75.26

POLAND CONSERVATION COMMISSION

April 2019

Account	Beginning Balance	Revenues	Expenses	Ending Balance
900-ESCROWS				
3604 - CONSERVATION COMMISSION OPER	4,305.41	11,000.00	2,476.00	12,829.41
Final Totals	4,305.41	11,000.00	2,476.00	12,829.41

Town of Poland Capital Improvement FYE19					
MUNICIPAL FACILITIES RESERVES					
	Beginning Balance	FY19 Appropriation	Total Available	YTD Expenses	YTD Balance
FY18 Ending Balance:	\$ 106,661				
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
Totals:	\$ 106,661	\$ 10,000	\$ 116,661	\$ 44,797	\$ 71,864

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

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

Town of Poland Capital Improvement FYE19					
FIRE RESCUE RESERVES					
	Beginning Balance	FY19 Appropriation	Total Available	YTD Expenses	YTD Balance
FY18 Ending Balance:	\$ 331,892				
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	22,329	1,944	20,385
Turn Out Gear	18,082	10,000	28,082	5,325	22,757
Dry Hydrants	3,500	3,000	6,500	-	6,500
Totals:	\$ 331,892	\$ 140,000	\$ 471,892	\$ 10,452	\$ 461,440

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

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

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

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

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

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

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



Department of Planning and Community Development

Monthly Activity Report March 2019

During the month of March 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 **26** scheduled office appointments regarding various building permit and shoreland permit projects in the month of March. Scott Neal is performing all building (residential and commercial), plumbing, and complaint inspections. Electrical inspections are being performed by Raymond Cloutier. Scott Neal performed **21** inspections, and Ray Cloutier performed **15** inspections for the month of March.

There were a total of **24** building and shoreland zoning permits, **0** road entrance, **9** electrical permits, and **6** plumbing permits issued with a total cost of work of **\$5,686,367.00** for the month of March. I have attached the permit breakdown for the month.

The Planning Board had meetings on March 12th and March 26th. There are openings for two alternate members for the Planning Board, and two alternate members for the Board of Appeals.

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

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

Respectfully submitted,

Scott Neal

Town of Poland, Maine
Inspections Divison
Permit Type Summary Report

Application Date Between 3/1/2019 And 3/31/2019

Permit Type	Estimated Cost	Nbr of Permits
Additions - Commercial	\$4,585,567.00	1
Alterations - Dwellings	\$80,000.00	1
Building	\$608,000.00	7
Commercial	\$245,000.00	2
Demolitions - Building	\$12,000.00	1
Electrical Miscellaneous	\$0.00	9
First Time System	\$0.00	2
Garages - Detached	\$130,000.00	2
Gravel Pit Registration	\$0.00	3
HVAC	\$7,800.00	1
New Plumbing	\$0.00	3
Replacement System	\$0.00	1
Road Entrance	\$13,000.00	2
Shoreland Project	\$5,000.00	4
Grand Total:	\$5,686,367.00	39

Town of Poland, Maine
Inspections Division
Permit Log Report
Application Date Between 3/1/2019 And 3/31/2019

Permit #	Status	Appl Dat	IssueDate	Owner Name	Contractor Name	EstimatedCost
Parcel Id	0001-0012-A001	17 BIRCHWOOD LANE				
Permit Type:	Plumb Permit - New Plumbing					
20196013	Open	03/14/2019	03/14/2019	SURWILL, MARGARET P. SURW	Margaret Surwill	\$0.00
Permit Type:	Building Permit - Alterations - Dwellings					
2019032	Open	03/14/2019	03/18/2019	SURWILL, MARGARET P. SURW	Cliff Roderick	\$80,000.00
Permit Type:	Electrical Permit - Electrical Miscellaneous					
20192023	Open	03/14/2019	03/18/2019	SURWILL, MARGARET P. SURW		\$0.00
Parcel Id	0003-0009C	138 TORREY RD.				
Permit Type:	Plumb Permit - New Plumbing					
20196015	Open	03/25/2019	03/25/2019	ROBINSON, KATHERINE M.	Larry Robinson	\$0.00
Parcel Id	0003-0034D	158 DUNN RD.				
Permit Type:	Building Permit - Building					
2019044	Pending	03/29/2019		MARZUL, TINA T.	Jim Punch	\$85,000.00
Parcel Id	0004-0008B	305 HARDCRABBLE RD.				
Permit Type:	Building Permit - Gravel Pit Registration					
2019026	Open	03/07/2019	03/12/2019	WELSH, STEPHEN E. MORANG,	Annual Gravel Pit Registration	\$0.00
Parcel Id	0006-0046	409 MAINE ST.				
Permit Type:	Building Permit - Building					
2019045	Open	03/20/2019	04/01/2019	AUTUMN, INC.	Autumn Inc	\$110,000.00
Permit Type:	ExtPl Permit - First Time System					
20196017	Open	03/26/2019	04/01/2019	AUTUMN, INC.	Just Rite Inc.	\$0.00
Parcel Id	0007-0020-0004	90 BAILEY HILL RD.				
Permit Type:	Electrical Permit - Electrical Miscellaneous					
20192020	Open	03/11/2019	03/11/2019	MORTON, NICHOLAS C. MORT		\$0.00
Parcel Id	0010-0055	WHITE OAK HILL RD.				
Permit Type:	Building Permit - Road Entrance					
2019042	Open	03/22/2019	03/26/2019	HOTHAM, MICHAEL T.	LANDOWNER	\$5,000.00
Parcel Id	0010-0069B	62 WHALESBACK DR.				
Permit Type:	Building Permit - Building					
2019033	Pending	03/14/2019		DIONNE, ASHLEY R. DIONE, GE	Dave Chasse/George Dionne	\$0.00
Parcel Id	0011-0008	194 POLAND CORNER RD.				
Permit Type:	Electrical Permit - Electrical Miscellaneous					
20192027	Open	03/26/2019	03/26/2019	PIPER, JOHN C. PIPER, HOLLY E		\$0.00
Parcel Id	0011-0042C	COBB RD.				

Town of Poland, Maine
Inspections Division
Permit Log Report
Application Date Between 3/1/2019 And 3/31/2019

Permit #	Status	Appl Dat	IssueDate	Owner Name	Contractor Name	EstimatedCost
Parcel Id 0011-0042C COBB RD.						
Permit Type:		Building Permit - Road Entrance		Driveway entrance for one single family home		
2019043	Open	03/18/2019	03/26/2019	BRIGGS, BRIAN E.	Jones and Associates, Inc	\$8,000.00
Parcel Id 0012-0037 SANDY LANE						
Permit Type:		Building Permit - Gravel Pit Registration		Annual Gravel Pit Registration		
2019022	Open	03/05/2019	03/06/2019	D. R. CARON EXCAVATION, IN		\$0.00
Parcel Id 0014-0012-0002A 266 TRIPP LAKE RD						
Permit Type:		Building Permit - Building		848 square foot one bedroom one bathroom home as per plan		
2019041	Open	03/22/2019	03/26/2019	HALEY, DAVID E. KENNISON, L	Bowes Development	\$110,000.00
Permit Type:		ExtPI Permit - First Time System				
20196016	Open	03/22/2019	03/26/2019	HALEY, DAVID E. KENNISON, L		\$0.00
Parcel Id 0015-0001-0001 17 HILT HOLLOW RD.						
Permit Type:		Electrical Permit - Electrical Miscellaneous				
20192028	Open	03/26/2019	03/26/2019	HILT, LARRY J. HILT, RICKIE B.		\$0.00
Parcel Id 0015-0006 1457 MAINE ST.						
Permit Type:		Building Permit - Additions - Commercial		New 13,200 square foot Middle School addition and a 10,00		
2019029	Open	03/01/2019	03/25/2019	REGIONAL SCHOOL UNIT #16	Great Falls Construction	\$4,585,567.00
Parcel Id 0015-0018 1510 MAINE ST.						
Permit Type:		Electrical Permit - Electrical Miscellaneous				
20192024	Open	03/18/2019	03/18/2019	C. N. BROWN COMPANY		\$0.00
Parcel Id 0015-0034-0002A 8 WHISPER WIND WAY						
Permit Type:		Building Permit - HVAC		Mitsubishi MXZ 2020 Mini Split		
2019028	Open	03/07/2019	03/12/2019	JACKSON, MATTHEW D JACKS	POWELL HEATING	\$7,800.00
Permit Type:		Electrical Permit - Electrical Miscellaneous				
20192022	Open	03/15/2019	03/15/2019	JACKSON, MATTHEW D JACKS		\$0.00
Parcel Id 0016-0003 AGASSIZ VILLAGE LANE						
Permit Type:		Building Permit - Commercial		Climbing Wall and High Ropes Course		
2019038	Open	03/22/2019	03/27/2019	AGASSIZ VILLAGE ATTN: LISA	High Five Adventure Learning Center	\$15,000.00
Parcel Id 0017-0011 83 BUNTING LANE						
Permit Type:		Electrical Permit - Electrical Miscellaneous				
20192021	Open	03/11/2019	03/11/2019	GILL, KATHRYN C. GILL, OLIVE		\$0.00
Parcel Id 0017-0024A 282 HERRICK VALLEY RD.						
Permit Type:		Building Permit - Building		Instal a 44' x 14' portable shelter		
2019039	Open	03/25/2019	03/25/2019	SPEARIN, JEFFREY	Homeowner	\$1,000.00

Town of Poland, Maine
Inspections Division
Permit Log Report
Application Date Between 3/1/2019 And 3/31/2019

Permit #	Status	Appl Dat	IssueDate	Owner Name	Contractor Name	EstimatedCost
Parcel Id	0024-0006		118 LEGENDRE LANE			
Permit Type:	Building Permit - Shoreland Project		Remove one CEO inspected hazard tree			
2019034	Open	03/18/2019	03/20/2019	PONTBRIAND, MARK & GROSS,	RICE TREE SERVICE	\$500.00
Parcel Id	0028-0003		28 MEGQUIER HILL RD.			
Permit Type:	Building Permit - Garages - Detached		24' x 34' detached garage on a 4' frostwall			
2019021	Open	03/01/2019	03/06/2019	RICKETT, PETER M.RICKETT, A	Homeowner	\$30,000.00
Parcel Id	0032-0009		49 GARLAND SWAMP RD.			
Permit Type:	Building Permit - Shoreland Project		Install 4 4' x 10' aluminum temporary dock sections			
2019040	Open	03/25/2019	03/25/2019	SARNO, STACY	Homeowner	\$2,000.00
Parcel Id	0035-0014		UPPER RANGE DR.			
Permit Type:	Building Permit - Shoreland Project		4' x 20' Temporary aluminum dock			
2019035	Open	03/13/2019	03/20/2019	ANDERSON, MATTHEW L. AND	Homeowner	\$2,500.00
Parcel Id	0037-0013		60 CARDINAL LANE			
Permit Type:	Building Permit - Garages - Detached		Remove the existing garage and build a two story 26' x 26' 8			
2019037	Open	03/21/2019	03/22/2019	JOHNSON, LYNNE E. -TRUSTEE	Andrukaitis-Mosher Builders LLC.	\$100,000.00
Parcel Id	0039-0016		1143 MAINE ST.			
Permit Type:	Building Permit - Gravel Pit Registration		Annual Gravel Pit Registration			
2019027	Open	03/07/2019	03/12/2019	ROUTE 26 EXCAVATION & SAL		\$0.00
Parcel Id	0039-0019		1261 M MAINE ST.			
Permit Type:	Building Permit - Commercial		60' x 80' commercial boat storage building as per Planning B			
2019036	Open	03/18/2019	03/27/2019	LAPRE, DEBRA A. LAPRE, ANN	TURN KEY HOMES OF MAINE	\$230,000.00
Permit Type:	Plumb Permit - New Plumbing					
20196014	Open	03/18/2019	03/27/2019	LAPRE, DEBRA A. LAPRE, ANN	Debra and Anna Lapre	\$0.00
Permit Type:	Electrical Permit - Electrical Miscellaneous					
20192025	Open	03/18/2019	03/18/2019	LAPRE, DEBRA A. LAPRE, ANN		\$0.00
Parcel Id	0039-0026		50 WHITE OAK HILL RD.			
Permit Type:	ExtPI Permit - Replacement System					
20196011	Open	03/07/2019	03/12/2019	LJM PROPERTIES LLC	Jason Manley	\$0.00
Permit Type:	Building Permit - Building		26' x 26' three bedroom 1.75 bath colonial with a 23' 6" x 5' f			
2019025	Open	03/07/2019	03/08/2019	LJM PROPERTIES LLC	LJM Properties LLC/Jason Manley	\$140,000.00
Parcel Id	0040-0013		1250 MAINE ST.			
Permit Type:	Electrical Permit - Electrical Miscellaneous					
20192026	Open	03/21/2019	03/21/2019	REGIONAL SCHOOL UNIT #16		\$0.00
Parcel Id	0044-0093		185 BIRCH DR.			

Town of Poland, Maine
Inspections Division
Permit Log Report
 Application Date Between 3/1/2019 And 3/31/2019

Permit #	Status	Appl Dat	IssueDate	Owner Name	Contractor Name	EstimatedCost
Parcel Id	0044-0093		185 BIRCH DR.			
Permit Type:	Building Permit - Building		24' x 37' home with a 22' x 26' attached garage asper plans da			
2019031	Open	03/14/2019	03/15/2019	NADEAU, RICHARD B. TIBBETT	Simard Building and Remodeling	\$162,000.00
Permit Type:	Building Permit - Demolitions - Building		Demolish the existing home.			
2019030	Open	03/14/2019	03/14/2019	NADEAU, RICHARD B. TIBBETT	Almighty Waste	\$12,000.00
Parcel Id	0047-0018		111 LOON POINT LANE			
Permit Type:	Building Permit - Shoreland Project		Remove one storm damaged tree			
2019024	Open	03/07/2019	03/08/2019	BOWES, GERARD W. BOWES, D	Kyle Mann Logging & Tree Work	\$0.00
Total Permits For Report Period: 39					Total Estimated Cost:	\$5,686,367.00

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

Inspection Summary Report

Date Range: 3/1/2019 through 3/31/2019

Inspector	Category	Type	Nbr Done
Neal, Scott	Electrical Permit	Electrical Service	1
		Subsurface Plumbing	1
	Building Permit	Inspection	7
		Close-in/Elec./Plmb./Framing	1
		Certificate of Occupancy/Final	4
		Pre-Construction Meeting	1
		Footings/Setbacks	1
		Foundation/Backfill	1
		Foundation/Rebar	1
		Framing Only	3
		Total Inspections listed for Neal, Scott	
Cloutier, Ray	Electrical Permit	Inspection	2
		Electrical Only	3
		Electrical Service	2
		Final - Electric	1
	Building Permit	Inspection	1
		Close-in/Elec./Plmb./Framing	1
		Certificate of Occupancy/Final	4
		Pre-Construction Meeting	1
		Total Inspections listed for Cloutier, Ray	
Total Inspections Listed:		36	

**Town of Poland
Inspections Divison
Inspection Results**

Date Range from 3/1/2019 through 3/31/2019

Date	CBL	Dist. Nbr	Business	Appl ID	Appl Type	Sch. Type
03/01/2019	0014-0003-000			0201-9013	Building Permit	Framing Only Need pictures of screws
03/04/2019	0036-0007			0201-8478	Building Permit	Inspection
			Insulation Inspection			
03/05/2019	0011-0047		Morrill, Earl G.	2019-2004	Electrical Permit	Electrical Service
			Inspection of the service after a complaint from CMP			
03/07/2019	0030-0003			2018-2133	Electrical Permit	Inspection
			Rough in inspection			
03/08/2019	0015-0034-000		STEPHEN BEDELL	2018-2137	Electrical Permit	Electrical Service
03/11/2019	0003-0009C			0201-8479	Building Permit	Certificate of Occupancy/Final
03/11/2019	0012-0051		DC Electric	2019-2019	Electrical Permit	Electrical Only
03/11/2019	0017-0024D			0201-7098	Building Permit	Close-in/Elec./Plmb./Framing
03/13/2019	0007-0020-000				Building Permit	Inspection
			Inspection of build out of interior of unconditioned barn		Needs to permit the interior work	
03/13/2019	0007-0020-000		Roy I Snow, Inc	2019-2020	Electrical Permit	Electrical Only
					Exterior lighting, panel wiring, UL listing on compressor, lighting in the hallway, temporary lighting.will need to inspect again	
03/14/2019	0015-0034-000			0201-8463	Building Permit	Inspection
			Basement framing			
03/15/2019	0030-0003			0201-8483	Building Permit	Inspection
			Insulation inspection			
03/15/2019	0030-0008A			0201-8272	Building Permit	Inspection
			Framing plumbing and electrical rough on bunk house			
03/18/2019	0012-0051				Building Permit	Inspection
			Insulation			
03/18/2019	0013-0014A				Building Permit	Certificate of Occupancy/Final
03/18/2019	0015-0006			0201-9029	Building Permit	Pre-Construction Meeting
03/18/2019	0018-0001E			0201-9016	Building Permit	Certificate of Occupancy/Final
03/18/2019	0018-0001E			0201-9016	Building Permit	Certificate of Occupancy/Final Needs Arc Fault breaker

**Town of Poland
Inspections Divison
Inspection Results**

Date Range from 3/1/2019 through 3/31/2019

Date	CBL	Dist. Nbr	Business	Appl ID	Appl Type	Sch. Type
03/20/2019	0017-0011		JEFFREY D. POLLAND	2019-2021	Electrical Permit	Electrical Only
03/20/2019	0017-0011			0201-9005	Building Permit	Framing Only
03/20/2019	0018-0001E		Seth T Field	2019-2018	Electrical Permit	Final - Electric
03/20/2019	0025-0022			0201-9017	Building Permit	Inspection
			Framing and insulation			
03/20/2019	0039-0026			0201-9025	Building Permit	Footings/Setbacks
03/21/2019	0005-0016-B01		Just Rite Inc.	2019-6010	Subsurface Plumbing	Septic Scarification
03/22/2019	0004-0015			0201-9008	Building Permit	Framing Only
			Inspect porch framing and insulation in the basement.			
03/25/2019	0039-0026			0201-9025	Building Permit	Foundation/Rebar
03/27/2019	0015-0006			0201-9029	Building Permit	Inspection
			Erosion control inspection			
03/27/2019	0039-0026			0201-9025	Building Permit	Foundation/Backfill
03/28/2019	0011-0008		RAY DESJARDINS	2019-2027	Electrical Permit	Inspection
			New panel inspection			

March 2019 Monthly Report

To: The Board of Selectpersons

From: Judith A. Akers, Town Clerk

Dated: April 9, 2019

Town Clerk

Most of this month we were preparing for the Town Meeting Election and Town Meeting business portion of the meeting . There are many different forms that are created for the meeting. Once I received the signed warrant and proposed ordinances from the BOS I made the copies needed and they were posted at the designated areas, along with the Specimen ballots. The handout for Town Meeting was created and printed off. I hired the election clerks and created the paperwork needed for the election. There are many different items that need to happen to ensure that we are organized and ready for the meeting and election. I met with Larry Williams at PRHS to go over the set up for the auditorium for the meeting. In meeting with him it was noted that more lights were out in the auditorium with no plans to fix them at this time as money has not been budgeted. It was a very busy month.

Monthly reports from Inland Fisheries and Wildlife

The following transactions were processed in the month of March. ATV'S (0), Boats (16), Snowmobiles (9) hunting and fishing licenses (13) and dogs(18).

Motor Vehicle Reports for the period of 02/28/19-03/29/19

We processed 505 transactions and collected \$119,723.91 in excise tax for this period.

Tax Collector

We collected \$847,929.98 on real estate taxes, \$6,862.30 on tax liens and \$19,025.48 on personal property taxes. It was a very busy month all the way around.



POLAND FIRE RESCUE

Monthly Activity Report

March 2019



March
Totals 2019 Totals

	March Totals	2019 Totals
Alarm Activations	7	17
Good Intent	1	4
Mechanic Falls Medical Calls	7	42
Medical Calls	48	118
Motor Vehicle Accidents with Extrication	1	2
Motor Vehicle Accidents without Extrication	5	16
Mutual Aid Given	14	38
Mutual Aid Received	5	13
Odor Investigation	1	3
Public Assist	3	5
Total Patient Evaluations	54	161
Total Patient Transports	35	120
Total Man Hours	349	1042
Total Incidents	87	259

Mutual Aid Received (5): Medical Call-Auburn Rescue 3 with a crew of 2 for 1 hour, Paramedic Intercept
 Medical Call-Auburn Rescue 2 with a crew of 2 for 1 hour, Paramedic Intercept

During visiting hours for Chief Gary Sacco the following three calls were responded to by the departments covering our station.

- Medical Call-Auburn Rescue 2 with a crew of 2 for 1 1/2 hours
- Medical Call-Auburn Rescue 2 with a crew of 2 for 1 1/2 hours
- Medical Call-Standish Ambulance with a crew of 2 for 2 hours

Mutual Aid Given to:

- Auburn (2)** Snowmobile Accident on the Ice-Utility 1 and the AIR Responder with a crew of 2, cancelled while enroute
 Mulch Fire at MB Bark Mulch-Tank 6 with a crew of 2 for 2 hour
- Gray (7)** Medical Call-While Rescue 1 was in Gray for RIT, they responded to a Medical Call, Rescue 1 with a crew of 2 for 2 hours
 Structure Fire-Rescue 1 for RIT with a crew of 5 for 1 1/2 hours
 Structure Fire-Rescue 1 for RIT with a crew of 5, cancelled while enroute
 Structure Fire-Rescue 1 for RIT with a crew of 4 for 1 1/4 hours
 Structure Fire-Rescue 1 for RIT with a crew of 3, cancelled while enroute
 Structure Fire-Rescue 1 for RIT with a crew of 4 for 12 1/4 hours
 Structure Fire-Rescue 1 for RIT with a crew of 3, cancelled before leaving the station
- Norway (3)** Structure Fire-Rescue 1 for RIT with a crew of 3, cancelled before leaving the station
 Structure Fire-Rescue 1 for RIT with a crew of 4, cancelled before leaving the station
 Structure Fire-Chief's Vehicle with a crew of 1, Rescue 1 for RIT with a crew of 3 for 1 1/2 hours
- Paris (2)** Structure Fire-Tank 6 with a crew of 2 for 3 1/4 hours
 Structure Fire-Rescue for RIT with a crew of 4, cancelled before leaving the station

Medical Calls to Mechanic Falls during Contracted Hours of 6am to 6pm

	March	Fiscal Year to Date	Amount Collected
Number of Medical Calls Responded to	7	131	\$ 33,910.64

Please note that the these numbers reflect the fiscal year from July 1st to date.

A total of 150.5 hours were spent in training including:

EMS Training: Trauma, Soft tissue Trauma, Hemorrhage Control, Long Bone Fracture Splinting and Stabilization
Fire Training: Rapid Intervention Team (RIT) Training, Downed Fire Fighter CPR
2 members Fire Fighter 1& 2 class
2 members CPR Recertification
1 member CPR Instructor Recertification

Some of the Activities in and around the Station included:

Fire Slayer Program every Wednesday
RSU 16 meeting in the Training Room
CPR Certification for Androscoggin County Sheriff's Office in the Training Room and Off Site
Rescue 1, Visual Inspection and Greasing

The members of Poland Fire Rescue attended visiting hours and the funereal service of Chief Gary Sacco. At the visiting hours the members rotated with members of many other departments, taking turns to stand vigil.

We are very thankful to the following departements for manning our station while members were at Chief Sacco's services: Auburn, buxton, Falmouth, Pownal, Standish and Yarmouth
Respectfully Submitted,

Thomas Printup

Thomas Printup, Chief
Poland Fire Rescue



POLAND FIRE RESCUE

Monthly Activity Report February 2019



	Feb. Totals	2019 Totals
Alarm Activations	6	10
Chimney Fire	1	5
Electrical Problem	2	4
Mechanic Falls Medical Calls	21	35
Medical Calls	34	70
Motor Vehicle Accidents with Extrication	1	1
Motor Vehicle Accidents without Extrication	5	11
Mutual Aid Given	6	24
Mutual Aid Received	3	8
Odor Investigation	1	2
Total Patient Evaluations	53	107
Total Patient Transports	39	85
Total Man Hours	301	693
Total Incidents	77	172

Mutual Aid Received:

- Medical Call-Auburn Rescue with a crew of 2 for 1 hour
- Motor Vehicle Accident with Extrication-Life Flight with a crew of 2 for 1 hour,
Casco Ambulance with a crew of 5 for 1 hour
- Motor Vehicle Accident with Extrication-Auburn Engine 3 with a crew of 3 for 1 hour

Mutual Aid Given to:

- Auburn (1)** Medical Call-Squad 1 with a crew of 2, cancelled before leaving the station
- Gray (2)** Mutual Aid-Rescue 1 for RIT with a crew of 3, cancelled while enroute
Structure Fire-Chief's Vehicle with a crew of 1 and Rescue 1 for RIT with a crew of 3
cancelled while enroute
- Mechanic Falls (1)** Motor Vehicle Accident with Extrication-Chief's Vehicle with a crew of 1 and
Rescue 1 with a crew of 4 for 1 1/2 hours
- New Gloucester (1)** Medical Call-Squad 1 with a crew of 2, cancelled before leaving the station
- Oxford (2)** Paramedic Intercept-1 crew member for 1 hour and 45 minutes
Structure Fire-Rescue 1 for RIT with a crew of 3 cancelled while enroute

Medical Calls to Mechanic Falls during Contracted Hours of 6am to 6pm			
	February	Fiscal Year to Date	Amount Collected
Number of Medical Calls Responded to	21	124	\$ 28,875.50
Please note that the these numbers reflect the fiscal year from July 1st to date.			

A total of 150.5 hours were spent in training including:

EMS Training: Airway Anatomy Review, Managing Airways, (O2, Airway Adjuncts, Intubation)

Fire Training: SCBA Review, Entanglement/Self Rescue,

1 Member- New Advanced EMT Certification

2 Members- Fire Fighter 1 & 2

Some of the Activities in and around the Station included:

BMWMS Fire Slayer Program-All 16 students were certified in CPR/AED/First Aid!

Community CPR Class in the Training Room

RSU 16 Budget Meeting in the Training Room

Multi-department Advanced Life Support Refresher Class in the Training Room

John Deere Tractor/Snow blower-New belt and skid shoes replaced, work done in-house

Respectfully Submitted,

Thomas Printup

Thomas Printup, Chief
Poland Fire Rescue



POLAND FIRE RESCUE

Monthly Activity Report January 2019



Jan. Totals 2019 Totals

Alarm Activations	4	4
Chimney Fire	4	4
Electrical Problem	2	2
Good Intent	3	3
Mechanic Falls Medical Calls	14	14
Medical Calls	36	36
Motor Vehicle Accidents without Extrication	6	6
Motor Vehicle Fire	1	1
Mutual Aid Given	18	18
Mutual Aid Received	5	5
Odor Investigation	1	1
Public Assist	2	2
Structure Fire	1	1
Tree on Wires	3	3
Total Patient Evaluations	54	54
Total Patient Transports	46	46
Total Man Hours	392	392
Total Incidents	95	95

Mutual Aid Received:

Chimney Fire: Mechanic Falls Ladder with a crew of 1 and Rescue 1 with a crew of 1 for 45 mins., Oxford Engine with a crew of 3 for 30 mins.

Chimney Fire: Mechanic Falls Ladder with a crew of 4 cancelled while enroute

Chimney Fire: Mechanic Falls Ladder with a crew of 2 cancelled while enroute

Structure Fire: Auburn Engine with a crew of 3 cancelled while enroute, Mechanic Falls Ladder with a crew of 4 for 20 mins., Minot Tank with a crew of 1 cancelled while enroute, New Gloucester Engine cancelled while enroute, Oxford Engine with a crew of 3 for Station Coverage for 40 minutes.

Motor Vehicle Accident with multiple patients: Oxford Rescue with a crew of 2 for 30 mins.

Mutual Aid Given to:

Auburn (4) Medical Call: Squad 1 with a crew of 2 cancelled before enroute

Structure Fire: During night shift, unable to fill request, staffing not available

Medical Call: Squad 1 with a crew of 2 for 1 3/4 hours

Medical Call: Squad 1 with a crew of 2 cancelled while enroute

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

Structure Fire: Chief's Vehicle with a crew of 1, Rescue 1 with a crew of 3 for RIT cancelled while enroute

- Mechanic Falls (6)** Motor Vehicle Accident with Extrication: Rescue 1 with a crew of 3 for 1 3/4 hours
 Chimney Fire: Engine 2 with a crew of 3 for 1 hour
 Carbon Monoxide Alarm Sounding: Engine 2 with a crew of 3 for 1 hour
 Structure Fire: Chief's Vehicle with a crew of 1, Engine 3 with a crew of 3 for 20 mins.
 Carbon Monoxide Alarm Sounding: Chief's Vehicle with a crew of 1, Engine 3 with a crew of 3 cancelled while enroute
 Chimney Fire: Chief's Vehicle with a crew of 1, Engine 23with a crew of 3 for 1 1/2 hours
- New Gloucester (4)** Structure Fire: Chief's Vehicle with a crew of 1, Tank 6 with a crew of 2 cancelled
 Electrical Fire: Chief's Vehicle with a crew of 1, Tank 6 with a crew of 2 for 1 hour
 Gas Leak: Chief's Vehicle with a crew of 1, Engine 3 with a crew of 3 for 1 hour
 Paramedic Intercept: Chief transported Paramedic to Intercept with New Gloucester's ambulance. Paramedic with New Gloucester crew for 2 1/2 hours
- Oxford (2)** Paramedic Intercept: Chief transported Paramedic to Intercept with Oxford's ambulance. Cancelled while enroute.
 Structure Fire: Rescue 1 with a crew of 3 for RIT for 3 1/2 hours

Medical Calls to Mechanic Falls during Contracted Hours of 6am to 6pm			
	January	Fiscal Year to Date	Amount Collected
Number of Medical Calls Responded to	14	103	\$ 24,933.13
Please note that the these numbers reflect the fiscal year from July 1st to date.			

A total of 101 hours were spent in training including:

- EMS Training: Splinting and stabilization of broken bones and spines.
- Fire Training: Ice Water Rescue Operations with the AIR Responder at Middle Range Pond, (ropes, knots, donning ice water rescue suits, entering and exiting the water, practicing with the throw rope and operating the AIR Responder).
- Driver Training on the Ambulance
- Driver Training on the Engine
- 2 members Fire Fighter 1 & 2

Some of the Activities in and around the Station included:

- Thursday night Budget Meetings in the Training Room
- Community CPR, (2 classes)
- Employee Orientation
- Annual inspection and preventative maintenance of the Extrication Equipment
- Member to the Lion's in Mechanic Falls for a First Aid/CPR demonstration for Cubs

Respectfully Submitted,

Thomas Printup

Thomas Printup, Chief
 Poland Fire Rescue

Alvan Bolster Ricker Memorial Library

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

April 1, 2019

Programs at Ricker Memorial Library

February 26, 2019

Story Time: **9 people** attended.

February 26, 2018

Tweens & Teens: Slim: **6 people** attended.

February 27, 2019

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

February 28, 2019

Third Grade Class: **20 people** attended

March 1, 2019

Friends Movie: Small Foot **8 people** attended

March 4, 2019

Mystery Book Group: The President is missing by James Patterson: **13 people** attended

March 5, 2019

Story Time: 10 **people** attended

March 5, 2019

Writer's Group: **3 people** attended

March 5, 2019

Tweens & Teens: CD Weaving: **4 people** attended

March 6, 2019

Needler's: **7 people** attended

March 8, 2019

Cribbage: **6 people** attended

March 11, 2019

Lego's: **17 people** attended

March 12, 2019

Story Time: **3 people** attended

Alvan Bolster Ricker Memorial Library

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

March 12, 2019

Tweens & Teens: Rainbow Walking Water and Leprechaun Sand: **6 people** attended

March 14, 2019

Third Grade Class: **20 people** attended

March 18, 2019

Let's Talk Book Group: Nervous Conditions by Tsitsi Dangarembga: **12 people** attended

March 19, 2019

Story Time: **11 people** attended

March 19, 2019

Tweens & Teens: Made Cupcakes: **5 people** attended

March 21, 2019

Sewing Group: Pillowcases: **6 people** attended

March 24, 2019

Person to Person: Rocks and Minerals: **11 people** attended

Joanne Messer
Library Director

Ricker Memorial Library

Library Statistics Report

March 2019

1. The library was open for 26 days March.
2. Staff was paid for 496 hours during the month.
March 3 , 2019-March 30, 2019
3. Volunteers worked for approximately 31 hours.
4. Circulation figures for March were as follows:

	Month	Year
E Books	121	350
Total circulation for the month of March, 2019:		1,760
Total circulation year-to-date for the year 2019:		4,917
Total circulation year-to-date in March 2018		4,308

Circulation for the month compared:

	Feb-18	Feb-19	Mar-18	Mar-19
	1,476	1,570	1,331	1,760
Percent Increase (Decrease):		6%		32%

Interlibrary loans requested by:	State-wide	Ricker
	127	50

5. A total of 81 new items were added to the collection:

Adult Fic: 20	Adult N/F: 10	BIO: 2	DVD: 0
Audio Cass.: 9	Juv. Fic: 16	Juv. N/F: 14	Video: 0
Juv. Bio: 1	YA: 4	MC: 0	CD: 0
Ref.: 0	LP: 4	PB: 1	

6. The Community Room was used for 25 separate meetings.
Compare to 22 separate meetings during same month last year.

7. Program participation was as follows:

Book Discussion: 23
 Day Care Visits: 4
 School Visits: 38
 Pre-School Storytime: 49

8. Library card registrations for March:

	Month	Year-to-Date
Adult	12	34
Juvenile	0	2
Non-Resident	1	5
Total	13	41
Total circulation year	29	54

9. Public Access Computers were used 105 times.

Public Works Monthly Report for March 2019

Item	Month	YTD	Notes
After Hour Incidents	5	57	COM CENTER CALLS , SNOW +ICE, ROAD CLOSED ETC.
Trees Down/Removed/pruning	4	622	Chainsaw crew.loader,trucks,signs,BRUSH CUTTING
Road/Shoulder washouts		4	SIGNIFICANT RAIN EVENT AND/OR SPRING MELT
ROAD WORK			
Culvert/Drain Cleaning	33	236	Water tanker,High Pressure Pump,Repair/STEAM
Culvert Replacement		9	Dig Safe Notify,Road Closure,crew 3
Ditching	4120'	28516'	Flaggers,Backhoe(Excavator) 2 Dump Trucks 1 full Crew
Street Sign Install, Replace or Repair	99	136	Truck 12,1 Crew
Potholes or Sinkholes Repaired	261	920	Truck 11, 1 Crew
Road Grading	1	20	Flaggers,Grader 1 Crew/cobb rd ,old plains etc.12 total
Road Sweeping		2	Truck 11, 1 Crew/after shouldering/sring cleanup etc.
Clearing Carcasses	3	18	Truck 1 , 1 Crew,DEER,racoons ,beavers etc.
SNOW/ICE EVENT/SANDING	4	46	Full Crew
ADMINISTRATIVE			
Citizen Requests	12	84	PW Director
Department Head Meeting	1	6	PW Director
Manager Meeting	2	19	PW Director/ manager meetings
Safety Meetings		9	PW Director,All Crew.
Training	1	5	PW Director,All Crew.
MAINTENANCE			
Middle Range Pond Dam Monitoring	1	19	PW Director/OPEN GATES/CLEAN GRATES FOR WINTER
Estes Bog Damm Maint/Repair/Monitor	1	11	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	3	42	Full Crew
ASSITANCE TO OTHER DEPT.			
Assist Transfer Station Dept	5	60	MECHANICAL
Assist Recreation Dept		25	Moving-transporting equipment etc.
Assist Library Dept	3	38	SNOW
Assist Fire Rescue Dept	5	52	PLOWING,MAINTENANCE,REPAIRS,FIRE/RESUE VEH.
Assist Town Office	3	44	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	1060.5	10135	
Local/State DOT Services Request		4	Road Hazzards/General Help/ SIGN REPLACEMENT
Diesel Gals.	1,687	15093	
Gasoline Gals.	135	1205	

TRANSFER STATION MONTHLY REPORT

Mar 19

We had no pick ups .

Month	Jan 15	Feb19	Mar19	Apr19	May19	Jun19	Jul19	Aug19	Sep19	Oct19	Nov19	Dec19	Total
Tires	11	7	12	37	122	41	17	37	10	37	52	6	389
Batteries	0	0	0	1	7	4	5	4	0	5	6	1	33
Carpet	11	4	5	22	17	8	13	10	23	9	10	2	134
Couch & Chair	9	2	10	14	16	11	12	15	15	22	20	9	155
Microwaves	0	0	0	0	2	14	0	0	0	0	0	0	16
Propane Tanks	0	1	0	3	8	12	4	3	7	0	0	0	38
Helium Tanks	0	0	0	0	1	0	0	0	0	0	0	0	1
Refrigerators	12	2	5	10	8	8	3	6	6	15	9	2	86
A.C.	3	0	1	6	31	9	6	9	8	10	7	0	90
TV	27	3	11	22	14	23	21	17	44	16	29	9	236
Monitor	4	2	0	15	2	0	9	5	2	6	7	1	53
Mattress	3	3	4	13	18	14	15	9	30	25	20	6	160
Metal	1	0	2	11	5	4	5	3	3	4	2	4	44
P.T.	0	0	0	1	2	1	2	1	2	2	1	0	12
Eco	7	5	5	6	7	5	6	5	4	5	5	5	65
Obw	1	2	2	1	1	1	2	2	2	2	2	1	19
Trash	10	8	10	11	12	11	12	12	9	14	10	11	130
Ewaste	0	1	0	1	0	1	2	1	1	1	1	0	9

February fuel

Gas: 0 Gallons

Diesel 0 Gallons



Poland Parks & Recreation Department Monthly Report:
March 2019

Director Note:

I have hired **Ashley Cleaves** as our new recreation coordinator. Ashley resides in Poland and has a degree in Community Recreation. She begins on 4/1.

We now have 22 campership applicants. We have extended the deadline for applications since we have not utilized all of the funds.

We have hired Amanda Olmstead as our new summer director.

We have received a \$5,000 commitment from Shaker Village to support our continued camp renovations.

Returning staff

Nicole Patenaude-assistant director

Sarah Walton-sports director

Morgan Brousseau-lifeguard

Gabby Smith-counselor/lifeguard/mentor

Gabe Crosby-counselor

Adrien Melanson-counselor

Twilight Benson-counselor/ possible lifeguard

Taylor Rice-counselor

New staff

Alan Young-waterfront director

Daria Rosen-art director

Emma Boyd-lifeguard/counselor

Holly Young-counselor

Kayla Ogden-counselor/possible lifeguard

Hwida Nawass-counselor

Emma Galipeau-counselor/possible lifeguard

Chelsea Roy-counselor

Colby Bell-counselor

Nicole Breau-Specialized staff/possible lifeguard

Brianna VanDuesen-Specialized staff/possible lifeguard

Staff substitutes:

Anna Brettler

TrevorRobbins

Sophia Nottingham

Lily Moreau

We also, have 12 or more **Counselors in Training** that will provide additional support to the camp and also gain some real life experience to support their future ambitions.

Dave Coyne has been hired as our new Soccer Director; Dave is the PRHS Varsity Boys coach and we are looking forward to him sharing his expertise.

A big **Thank You** to Deia Christner who has been our soccer director for the past 4 years!

We have hired **Doug Patenaude** as our new Football Director. Doug has coached with us for many years and is also our basketball director.

Attended Andy Valley League meeting-3/3 & 3/31
Chris Morris attended the Softball League mtgs.

Attended a meeting with Fire Rescue Benevolent Association to discuss **Campership program**

Attended the **WB Mason Blow out sale** and picked up items for a few depts.

Attended the **CEDC mtg** on 3/7 to discuss marketing community programs and possible funding

Held our **12th Annual Cheer comp** on 3/9. The event went extremely well. Thank you to Tony Bennett and staff for assisting with clean up. And thank you for Don King for making sure the facilities were ready to go. We made \$2,600 profit

Baseball and softball numbers:

Intro to Tee Ball-11

Tee Ball-37

Baseball-56

Softball-34

Attended the MRPA conference on 3/18

Held a **Football mtg** on 3/19 with Spencer Emerson, Doug Patenaude and Don King to prepare for the upcoming season and to review safety protocols.

Attended a meeting on 3/21 with Mike Rioux, Justin Starbird, Don King to discuss **youth sports, communication, partnerships, clinics, camps**, etc...

Town Hall rental- 1 birth day party, 1 celebration of life

Town Hall use: Blood drive and PRHS Drama performance

Poland Seniors-Will provide March minutes in the April report.

Upcoming Planning:

-Camp Connor:

-Continuing to seek funds for Camp Connor renovations.

-2019 Campership Campaign

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

What we offer

Youth sports

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

Classes

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

Summer Camps

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

Rentals

Town Hall
Table and chair

Adult sports

Pickle Ball
Open Gym
Basketball
Volleyball

Scholarships

Campership
Camp North Star
Bobby Brown
Jessica Pelletier

Services & Activities

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

Town of Poland



Request for Proposals Pedestrian Bridge

The Town of Poland is requesting bid proposals for design and construction of a pedestrian bridge. The bridge will be built over the Waterhouse Brook Dam. Companies submitting bids must submit them in sealed envelopes with “**Pedestrian Bridge Bid**” clearly printed on the exterior. Proposals must include vendor’s name, address, phone(s), contact person, and total cost. The enclosed bid form must be used, and bidders must observe all required state and federal laws and policies.

All inquiries regarding bids should be directed to the Town Manager at (207) 998-4601; email mgarside@polandtownoffice.org. Proposals must be delivered and clearly marked “**Pedestrian Bridge Bid**” to Town Manager, Town of Poland, 1231 Maine Street, Poland, ME, 04274 or by email at mgarside@polandtownoffice.org no later than **11:00am, Thursday, May 2, 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, May 7, 2019 at 7:00pm in the Town Office conference room. The Town of Poland reserves the right to reject any or all bids.

The Poland Conservation Commission desires to put a pedestrian bridge over the top of the Waterhouse Brook Dam. The project is a design/build with the successful bidder producing a design stamped by an engineer, construction of the bridge offsite, and ultimate installation of the bridge, steps and associated railing. A concept drawing is included as part of this package.

The bridge would be approximately 30’ long, between 3’ and 4’-6” wide and incorporate steps on either end. Railings need to extend past the end of the bridge on the downstream side to the beginning of the steps and be anchored to granite blocks that are part of the dam structure.

The intent is to have the bridge prefabricated such that it can be transported to the site and lifted and placed onto concrete footings that the contractor will construct.

Steps would need to be fitted and installed after the bridge is in place.

Pedestrian bridge requirements and specifications are as follows:

- All welds must be performed by welders with AWS D1.2 welding code certification
- Manufacturers must warrant their proposed solution for a minimum of twenty years
- Decking material for the pedestrian bridge must be made from glass reinforced polypropylene or glass reinforced polyethylene and contain UV inhibitors. Decking material must have an open surface of no less than 45%. All decking fasteners must be stainless steel. No decking material used shall contain wood flour, rice hulls, or other organic product.
- Manufacturer must demonstrate live load capacity of 160psf uniform load over thirty foot free-span (100psf pedestrian plus 60psf snow load), with deflection less than L/360, and wind load capacity of 40psf. Load requirements for approved equal manufacturer must be certified by a Professional Engineer licensed in the State of Maine. Design must follow the concept drawing included in this RFP
- Surface finish of all aluminum framework must be sandblasted, primed, and powder coated with at least two finish coats of color specified by owner (Town of Poland). Wood or steel may be used for construction
- Design must be made modular to be hand carried to sight with minimal disturbance to the environment. Approved equal structure and access stairs or ramps must be designed to deliver and install within a 48-hour window, excluding footings, to minimize public disturbance.
- Approved bidder must be able to manufacture, powder coat, and install this structure complete within 100 calendar days of receipt of a signed contract
- Construct pedestrian bridge concrete footing
- Build steps/approach to the bridge – wood, steel, or aluminum.
- Conduct site visit(s) as required
- Construction to occur between July 14 and October 2, 2019

LIABILITY INSURANCE – Successful Bidder must agree to procure and maintain at its expense, Commercial General Liability insurance for protection from claims under workers’ compensation acts, claims for damages because of bodily injury including personal injury, sickness or disease or death of any and all employees or of any other such employees, and from claims for damages because of injury to or destruction of property including loss of use resulting therefrom, which may arise from the performance of services hereunder. The minimum amounts of coverage are:

Type of Insurance	Each Occurrence	Aggregate
General Liability – Combined Bodily Injury and Property Damage	\$1,000,000	\$2,000,000
Automobile Liability – Combined Bodily Injury and Property Damage	\$1,000,000	
Umbrella/Excess Liability	\$1,000,000	\$1,000,000
Worker’s Compensation & Employer’s Liability	\$500,000 (Each Accident) \$500,000 (Disease Policy Limit) \$500,000 (Disease Each Employee)	

Each such certificate shall list the Town as an additional insured and contain a statement of the insurer’s obligation to notify the Town at least fifteen (15) days prior to cancellation of any policy covered there under. The Town shall be furnished with a Certificate of Insurance. In the event the Town is required to defend itself, the Successful Bidder shall reimburse the Town’s costs, including reasonable attorneys’ fees for defense of such liabilities which arise out of the Successful Bidder’s negligence. In any claim which may arise as a result of intentional or negligent acts or omissions of the Successful Bidder, the Comprehensive General liability insurance policy provided by successful Bidder shall be deemed primary protection against such claims and the Town shall not be called upon to contribute to a loss otherwise payable by the Successful Bidder’s insurer due to its insured’s act or omission.

INDEMNIFICATION – To the fullest extent permitted by law, Successful Bidder does agree to defend, indemnify and hold harmless the Town, its officers, agents and employees, from and against all claims, damages, losses or expenses, just or unjust, including but not limited to costs of defense, arising out of or resulting from the performance of services hereunder, provided that any such claim, damage, loss or expense is caused in whole or in part by any negligent act or omission of Successful Bidder, its officers, agents or employees, anyone directly employed by it, or anyone for whose act it may be liable, except to the extent that said claim, damage, loss or expense is caused by the Town, its officers, or employees.

Pedestrian Bridge Official Bid Form

COMPANY NAME: _____

ADDRESS: _____

PHONE NUMBER(S): _____

EMAIL: _____

CONTACT PERSON: _____

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. Description of how the project will be done.

B. TOTAL NET PRICE FOR ALL LISTED WORK: \$ _____

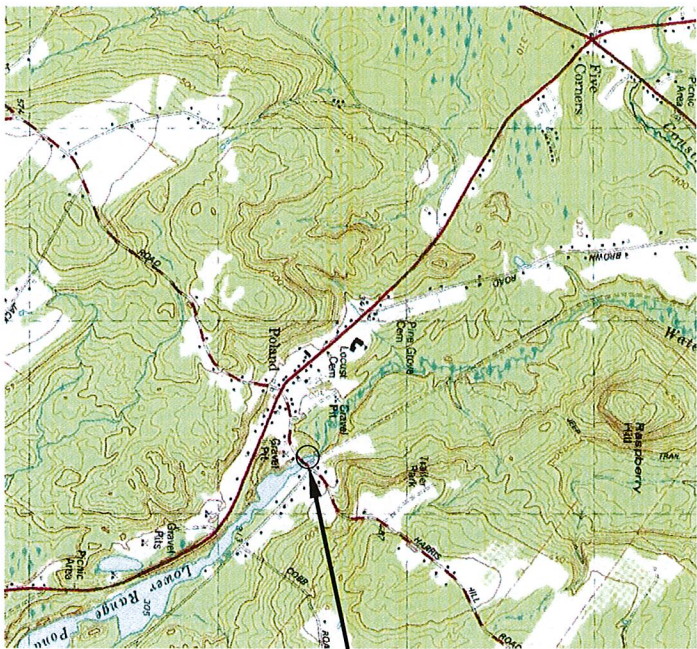
C. Estimated Date of Commencement: _____

D. Guaranteed Completion Date: **October 2, 2019**

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.

TOWN OF POLAND WATERHOUSE BROOK DAM BRIDGE

POLAND, MAINE
PROJECT NO. 18-59

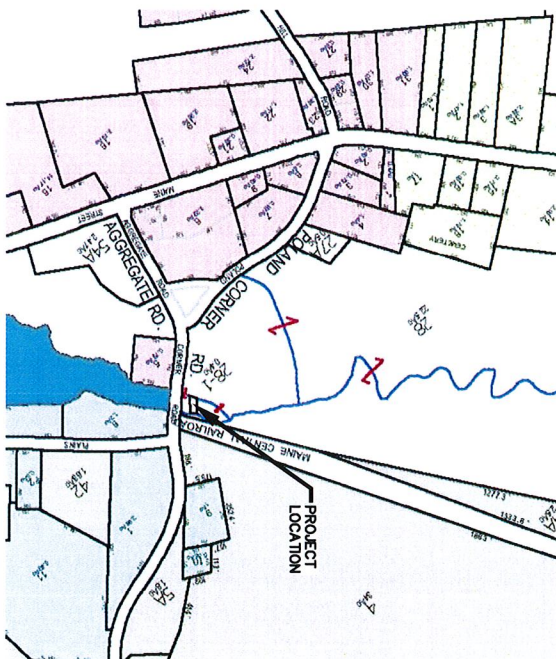


USGS LOCATION MAP



PROJECT LOCATION

INDEX OF SHEETS	
SHEET NO.	DESCRIPTION
0-1	TITLE SHEET
0-2	NOTES AND SCHEDULES
S-1	BRIDGE PLAN & ELEVATION
S-2	BRIDGE SECTION & DETAILS



TAX MAP #11



PROJECT LOCATION

PROPERTY INFORMATION
 OWNER: TOWN OF POLAND
 ADDRESS: 1231 LAKE STREET
 POLAND, ME 04278
 MAP/LOT: 11/26, 26-1
 ZONING: LIMITED COMMERCIAL
 SETBACKS: NO CHANGE

PRELIMINARY
FOR REVIEW ONLY

NOT FOR CONSTRUCTION

SHEET TITLE: TITLE SHEET		DESIGNED BY: BJB		DATE	
PROJECT: WATERHOUSE BROOK DAM BRIDGE POLAND, MAINE		DRAWN BY: TJC		PROGRESS SET	3.3.19
DATE: JUN 2019		CHECKED BY: BJB	CONCEPT DESIGN	01.02.19	BJB
CONTRACT NO. 18-59		SCALE: AS SHOWN	SUBMISSION		INT.
SHEET NO. 18-59					
SHEET NO. 18-59					



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Civil, Marine, and Structural Engineering

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GENERAL NOTES

- 1 THE CONTRACTOR SHALL BE COVERED BY THE CONSTRUCTION SAFETY RULES AS ADOPTED BY THE STATE BOARD OF CONSTRUCTION SAFETY
- 2 APPROXIMATE SUBJECT TO THE SAFETY AND HEALTH REGULATIONS OF THE OCCUPATIONAL SAFETY AND HEALTH ACT (OSHA) AS PROMULGATED BY THE US DEPARTMENT OF LABOR CO
- 3 ALL PAVED AREAS DISTURBED SHALL BE PATCHED WITH BITUMINOUS UNLESS OTHERWISE NOTED
- 4 ALL NONPAVED AREAS DISTURBED DURING CONSTRUCTION SHALL BE REVEALED, REVEALED AREAS PATCHED AND MULCHED UNLESS OTHERWISE DIRECTED BY THE OWNER OR THEIR REPRESENTATIVE
- 5 THE CONTRACTOR SHALL COMPLY WITH FEDERAL, STATE AND LOCAL REGULATIONS
- 6 TOPSOIL STRIPPED AREAS OF CONSTRUCTION THAT IS SUITABLE FOR REUSE AS LOAD SHALL BE STOCKPILED AT A LOCATION TO BE DESIGNATED BY THE OWNER. UNUSABLE SOILS SHALL BE REMOVED AND DISPOSED OF IN AN APPROVED MANNER AS NOTED ON SHEET

UTILITY NOTES

- 1 NO DISRUPTION TO THE EXISTING UTILITIES ADJACENT THE PROJECT SITE SHALL BE ALLOWED DURING DEMOLITION OR CONSTRUCTION ACTIVITIES
- 2 ANY TEMPORARY ELECTRIC SERVICE IF REQUIRED DURING THE DURATION OF CONSTRUCTION IS THE RESPONSIBILITY OF THE CONTRACTOR
- 3 THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL UTILITIES TO LOCATE ANY EXISTING POWER TELEPHONE, CABLE TV, WATER OR OTHER UTILITIES PRIOR TO CONSTRUCTION
- 4 THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL UTILITIES THAT UTILITIES WILL BE ENCOUNTERED WHERE SHOWN OR THAT ALL UTILITIES ARE NOT SHOWN. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION AND BE RESPONSIBLE FOR REPAIR OF UTILITIES DISTURBED DURING CONSTRUCTION

EROSION CONTROL NOTES

- 1 APPLICATION OF TEMPORARY AND PERMANENT EROSION CONTROL MEASURES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. EROSION CONTROL MEASURES SHALL BE INSTALLED BEFORE ANY EXCAVATION TAKES PLACE
- 2 SLOPE PROTECTION SHALL BE INSTALLED BEFORE ANY EXCAVATION TAKES PLACE UNLESS SHOWN OR NOTED OTHERWISE
- 3 ALL EROSION CONTROL MEASURES, SEEDING AND MULCHING SHALL BE MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD AND SHALL BE REPAIRED OR REPLACED WHEN NO LONGER SERVICEABLE DUE TO SEDIMENT ACCUMULATION OR DAMAGE
- 4 SEEDED AND MULCHED AREAS SHALL BE MAINTAINED UNTIL FINAL GRASS ESTABLISHMENT IS COMPLETE
- 5 TEMPORARY EROSION CONTROL MEASURES SHALL BE REMOVED UPON COMPLETION OF GRADING OPERATIONS AND ESTABLISHMENT OF ACCEPTABLE GROUND COVER
- 6 THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING EROSION CONTROL MEASURES THROUGH CONSTRUCTION

DEMOLITION NOTES

- 1 THE CONTRACTOR SHALL BE RESPONSIBLE FOR DEMOLITION AND DISPOSAL OF ALL MATERIALS FROM THE EXISTING BRIDGE INCLUDING BUT NOT LIMITED TO TIMBER SUPERSTRUCTURE, TIMBER PILES, STEEL HARDWARE, DESKTOPS, ETC. UNLESS OTHERWISE NOTED. ALL DEMOLITION SHALL BE IN ACCORDANCE WITH MAINE DEP REQUIREMENTS

SPECIFICATIONS

- 1 ASH TO LIFT GUIDE SPECIFICATIONS FOR DESIGN OF PESTERSTRAK BRIDGES
- 2 ASH TO LIFT GUIDE DESIGN SPECIFICATIONS
- 3 MAINE DOT BRIDGE DESIGN GUIDE

DESIGN LOADING

- 1 PESTERSTRAK LOAD 60PP UNIFORM

STRUCTURAL NOTES

- 1 CAST-IN-PLACE CONCRETE
 - a. MIX DESIGN
 - b. MODULUS OF ELASTICITY $E_c = 4,320 \text{ PSI}$
 - c. MINIMUM COVER TO REINFORCEMENT = 3"
- 2 REINFORCING STEEL
 - a. ASTM A615 GRADE 60 $f_y = 60,000 \text{ PSI}$

STRUCTURAL STEEL

- 1 ALL METAL ITEMS TO BE A36 STEEL, HOT-DIP GALVANIZED AFTER FABRICATION UNLESS OTHERWISE NOTED
- 2 MISCELLANEOUS METALS AND FASTENERS
- 3 ALL FASTENERS SHALL BE HOT-DIP GALVANIZED AFTER FABRICATION UNLESS OTHERWISE NOTED
- 4 ALL BOLTS TO BE ASTM A325 OR A490 UNLESS OTHERWISE NOTED
- 5 ALL BOLTS TO BE HEAVY HEX UNLESS OTHERWISE NOTED
- 6 ANCHOR BOLTS SHALL CONFORM TO ASTM F-1554 AND SHALL BE GRADE 36

TIMBER STRUCTURAL MEMBERS


- 1 REFER TO TIMBER SCHEDULE ON THIS SHEET
- 2 ALL EXPOSED EDGES SHALL BE PLANED OR SANCED TO PROVIDE SMOOTH SURFACE FREE OF ROUGH EDGES OR DEFECTS
- 3 ALL EXPOSED FASTENERS SHALL BE COUNTERSUNK ON WALKING SURFACE AND PEDESTRIAN HANDRAIL

TIMBER SCHEDULE

Timber Size	Location	% Moisture	Treatment	Grading	Surface	Finishing	Minimum Length
2 x 8	Beams	15%	ACO 0.0	No. 1	S4S	As required for placement without any surface treatment	
2 x 6	Stringers	15%	ACO 0.0	No. 1	S4S		
2 x 6	Stringers	15%	ACO 0.0	No. 1	S4S		
2 x 8	Bridge Decking	15%	ACO 0.0	No. 1	S4S		

Chomson Copper Azoxylate (CCA)
 Alkaline Copper Quaternary (ACQ)
 Quantities shall include sufficient material to include decking and species (where authorized).
 R = Rough Sawn; S4S = Finished Two Sides; S4S = Finished All Sides.

DESIGNED BY: BJB
 DRAWN BY: TJC
 CHECKED BY: BJB
 SCALE: AS SHOWN




PROGRESS SET 3.3.19 BJB
 CONCEPT DESIGN 01.02.19 BJB
 SUBMISSION DATE INT.

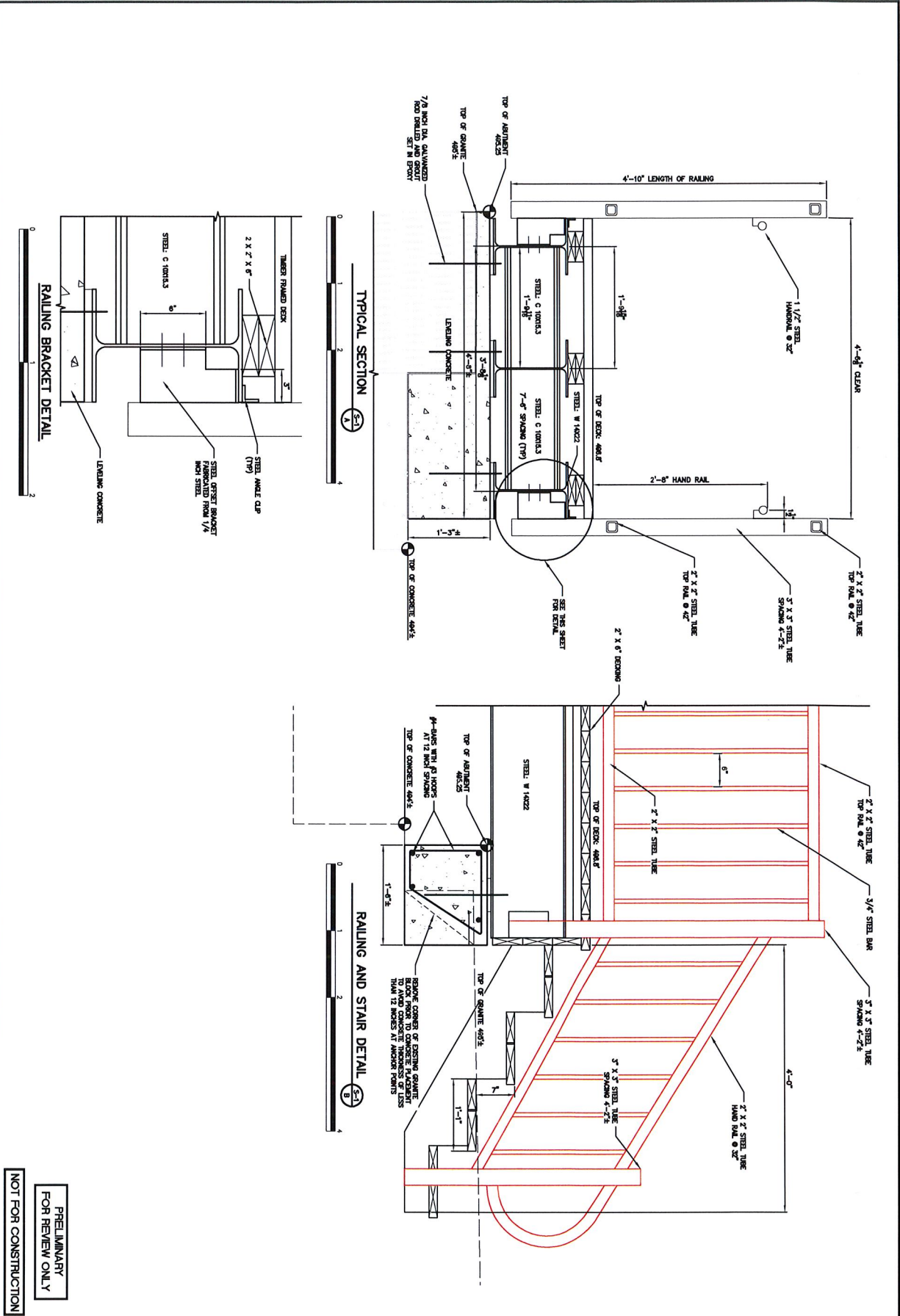
NOTES & SCHEDULE

PROJECT: TOWN OF POLAND
WATERHOUSE BROOK DAM BRIDGE
 POLAND, MAINE

DATE: JAN 2018
 CONTRACT NO.:
 SHEET NO.: 132/137



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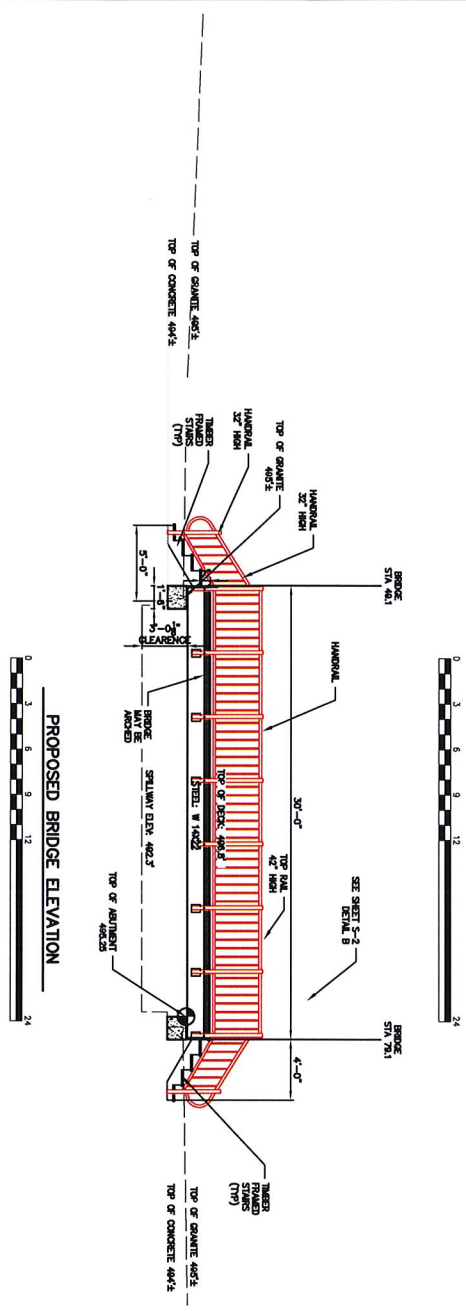
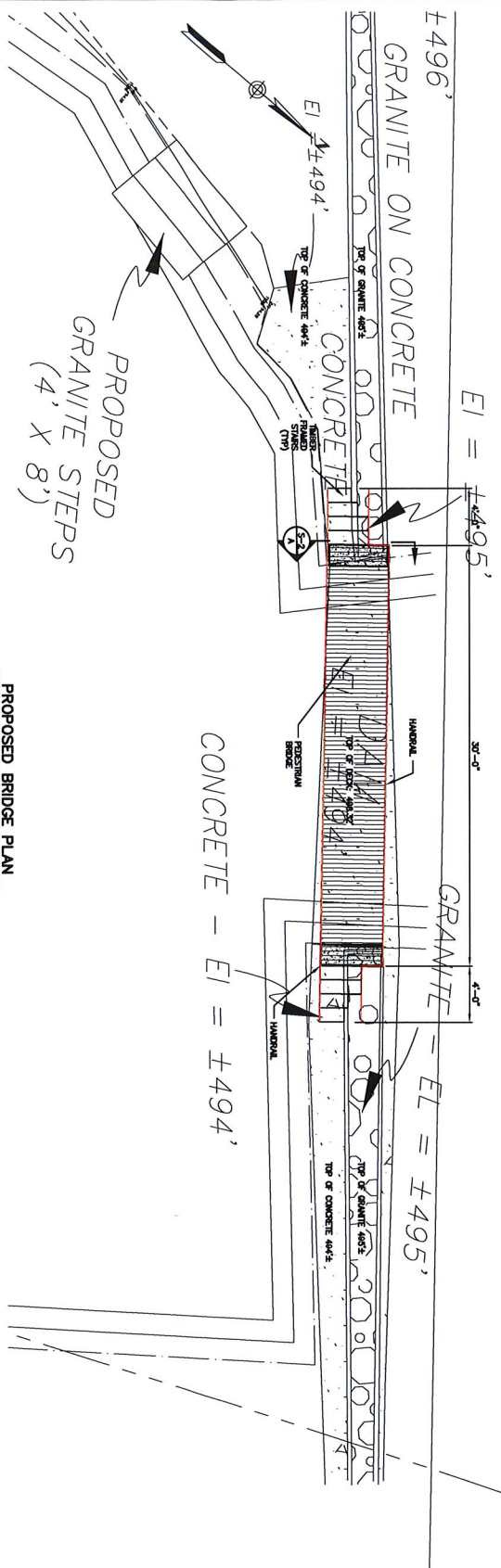
SHEET TITLE:
BRIDGE SECTIONS & DETAILS

DESIGNED BY: BJB
DRAWN BY: TJC
CHECKED BY: BJB
SCALE: AS SHOWN

PROJECT:
TOWN OF POLAND
WATERHOUSE BROOK DAM BRIDGE
POLAND, MAINE

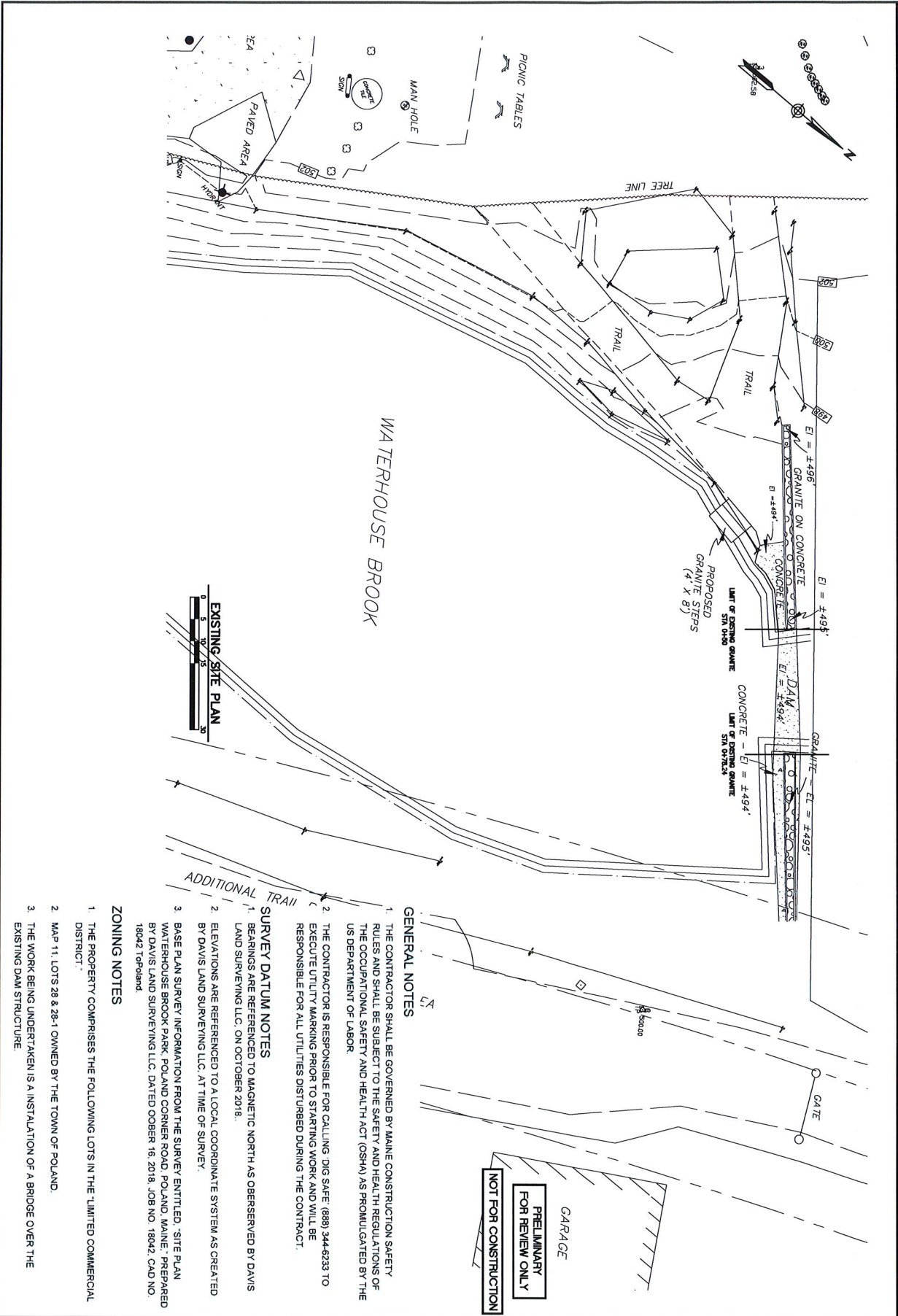
NO.	DESCRIPTION	DATE	INT.
B	PROGRESS SET	3.3.19	BJB
A	CONCEPT DESIGN	01.02.19	BJB
	SUBMISSION		

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PRELIMINARY
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 NOT FOR CONSTRUCTION

SHEET TITLE: BRIDGE PLAN & ELEVATION	DESIGNED BY: BJB	DRAWN BY: TJC	CHECKED BY: BJB	SCALE: AS SHOWN	PROJECT: TOWN OF POLAND WATERHOUSE BROOK DAM BRIDGE POLAND, MAINE	DATE: JAN 2019	SHEET NO.: S-1	CONTRACT NO.: 18-59	DATE: JAN 2019	SHEET NO.: REV:	NO.	DATE	INT.	C B A	PROGRESS SET REV BRIDGE APPROACHES & WIDTH CONCEPT DESIGN SUBMISSION	3.3.19 2.13.19 01.02.19	BJB BJB BJB	BAKER DESIGN CONSULTANTS Civil, Marine, and Structural Engineering 7 Spruce Road • Freeport • Maine • 04032 • 207-845-9724 • info@bakdesignconsultants.com
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WATERHOUSE BROOK



GENERAL NOTES

1. THE CONTRACTOR SHALL BE GOVERNED BY MAINE CONSTRUCTION SAFETY RULES AND SHALL BE SUBJECT TO THE SAFETY AND HEALTH REGULATIONS OF THE OCCUPATIONAL SAFETY AND HEALTH ACT (OSHA) AS PROMULGATED BY THE US DEPARTMENT OF LABOR.
2. THE CONTRACTOR IS RESPONSIBLE FOR CALLING DIG SAFE (888) 344-6233 TO EXECUTE UTILITY MARKING PRIOR TO STARTING WORK AND WILL BE RESPONSIBLE FOR ALL UTILITIES DISTURBED DURING THE CONTRACT.

SURVEY DATUM NOTES

1. BEARINGS ARE REFERENCED TO MAGNETIC NORTH AS OBSERVED BY DAVIS LAND SURVEYING LLC, ON OCTOBER 2018.
2. ELEVATIONS ARE REFERENCED TO A LOCAL COORDINATE SYSTEM AS CREATED BY DAVIS LAND SURVEYING LLC, AT TIME OF SURVEY.
3. BASE PLAN SURVEY INFORMATION FROM THE SURVEY ENTITLED, "SITE PLAN WATERHOUSE BROOK PARK, POLAND CORNER ROAD, POLAND, MAINE," PREPARED BY DAVIS LAND SURVEYING LLC, DATED OOBBER 16, 2018, JOB NO. 18042, CAD NO. 18042 Topoland.

ZONING NOTES

1. THE PROPERTY COMPRISES THE FOLLOWING LOTS IN THE LIMITED COMMERCIAL DISTRICT:
2. MAP 11, LOTS 28 & 28-1 OWNED BY THE TOWN OF POLAND.
3. THE WORK BEING UNDERTAKEN IS A INSTALLATION OF A BRIDGE OVER THE EXISTING DAM STRUCTURE.

<p>DESIGNED BY: BJB</p> <p>DRAWN BY: TJC</p> <p>CHECKED BY: BJB</p> <p>SCALE: AS SHOWN</p>			<p>PROJECT: TOWN OF POLAND</p> <p>WATERHOUSE BROOK DAM BRIDGE</p> <p>POLAND, MAINE</p>		<p>DATE: JAN 2019</p> <p>CONTRACT NO. 18-59</p> <p>SHEET NO. 1 REV</p>	
<p>DATE: JAN 2019</p> <p>CONTRACT NO. 18-59</p> <p>SHEET NO. 1 REV</p>			<p>PROJECT: TOWN OF POLAND</p> <p>WATERHOUSE BROOK DAM BRIDGE</p> <p>POLAND, MAINE</p>		<p>DATE: JAN 2019</p> <p>CONTRACT NO. 18-59</p> <p>SHEET NO. 1 REV</p>	

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DESIGN BASIS MEMO

Category	Parameter	Project Information / Criteria
General	Client	Town of Poland; Project Manager: Matt Garside, Town Manager; Conservation Commission Members
	Street Address	Town office- 1231 Main Street; Poland, ME
	Coordinates	44° 3'44.45"N, 70°23'21.28"W
	Tax Map/Lot	Map 11/28
	Zoning District	Limited Commercial
	Water Body	Waterhouse Brook
Elevations	Datum	Taken from Davis Land Survey provided by Town
Existing Structure	Dam	Refer to condition Report by MBP Consulting, Portland, Maine; dated December 2018.
Design Goals	Pedestrian Bridge Addition	<p>The Town desires a pedestrian bridge across the existing dam spillway to connect existing trails each side of the brook.</p> <p>Joe Neville PE designed a steel bridge but did not complete a design for approaches. The Town retained Baker Design Consultants to integrate survey, recommendations from the MBP Dam Condition Assessment and Neville bridge design into a drawing package that can be used by the Town to obtain permits and construction bids for the project.</p>
Regulatory Permitting	Maine Dept of Environmental Protection	NRPA PBR by Town.
	Town of Poland	Planning Board/ Shoreland approval by Town.
Material Selection (as directed by the Town)	Bridge	<p>Steel framing with a timber deck.</p> <p>Aluminum sections may be substituted with design approval.</p>
	Handrail	<p>Steel with vertical balusters.</p> <p>Aluminum or wood sections may be substituted with design approval.</p>
	Approach Stair	<p>Timber stairs. BDC proposed concrete, but DEP said design did not meet NRPA PBR criteria.</p> <p>Aluminum sections may be substituted with design approval.</p>

DESIGN BASIS MEMO

Category	Parameter	Project Information / Criteria
<p>Design Criteria (Subject to review and approval by Poland Code Enforcement Officer)</p>	<p>Bridge Design</p>	<p>Joe Neville PE- ASHTO Live Load = 90 PSF Guardrail Height- 42-inches OSHA compatible Handrail- 32-34 inches. Clear Width- Bridge (3 to 4.5-feet) Clearance above Spillway- 3-feet directed by the Town (Less than recommended by MBP Consulting for protection from debris. Vertical Alignment-Neville and BDC plans show flat alignment; Town has indicated an arch profile will be considered.</p>
	<p>Approaches</p>	<p>Based on DEP input, Town directed Baker Design Consultants to utilize available width which is constrained by existing downstream side granite crest blocks. This is less than BDC recommends but maintains integrity of dam structure.</p>
	<p>Compliance with American with Disabilities Act (ADA)</p>	<p>ADA bridge approach gradient and width are not practical at this location because of constraints by existing dam geometry and spillway clearance.</p>
	<p>Railing</p>	<p>Bridge approach railing on the dam crest is not provided as directed by the Town. The Town made this decision to preserve the character of the site and so as not to inhibit supervised use of the dam crest by school kids for waterside access</p>
	<p>Spillway Boom</p>	<p>The Town will design, install and maintain a floating boom upstream of the dam sluiceway to prevent swimmers and small watercraft approaching the spillway.</p>
	<p>Signage</p>	<p>The Town will post signs on the bridge and approaches to promote safe use of the crossing.</p>

POLAND MEDICAL MARIJUANA LICENSING PROCEDURE

Article 1 - Authority.

This article is enacted pursuant to authority granted under 30-A M.R.S. § 3001, 22 M.R.S. § 2423-A(14) and 22 M.R.S. § 2429-D.

Article 2 - Purpose.

The purpose of this article is to provide procedures and standards relating to the operation of adult use marijuana establishments and to require their annual licensing.

Article 3 - Distribution of Licenses.

The Comprehensive Land Use Code (CLUC) grants a limited number of licenses for medical marijuana storefronts. Given that, licenses for each category shall be apportioned by lottery. Those licenses not limited by the CLUC shall follow the application procedure in Article 5.

- (1) The Town Manager shall recommend to the Select Board when the license lottery shall be held and when applications shall be due in order to be included. The Town Manager shall arrange for public notice of the lottery to appear in the newspaper of general circulation within the Town of Poland at least seven business days prior to the date of the scheduled lottery.
- (2) License lotteries shall take place once per year after existing holders of licenses have had the opportunity to renew. Applicants may only receive one retail store license within the Town of Poland.
- (3) The license lottery will be held in two phases.
 - (A) The first will be for residents of Poland only (proof of residency required, must be a current resident for at least six months).
 - (B) If there are any licenses remaining after the Poland residents' drawing, a second drawing for non-residents will take place immediately after to apportion any remaining licenses.
 - (C) If after this non-resident lottery drawing there are still licenses remaining, then those licenses will be held over until the next lottery.
 - (D) Lottery drawings will continue until all applicants have been drawn. Applications will be listed in order drawn such that if one applicant cannot meet the requirements to obtain a license, the next applicant on the list may apply.
- (4) Applicants shall include certified funds with their application to pay the license fee if selected. If not selected those funds will be returned to the applicant. Applicants shall complete

requirements (1) and (2) listed in Article 5 of the license application. Selected applicants will have 30 business days to complete the license application and provide supporting documentation.

Article 4 – Establishments allowed; License required.

- (1) Pursuant to 22 M.R.S. §2429-D, the operation of marijuana establishments is allowed, subject to the restrictions of this ordinance and applicable state and local law.
- (2) No person shall operate a marijuana establishment, nor shall any property owner permit the use of his or her premises to be operated as a marijuana establishment, without a valid license issued by the town. A separate license must be obtained for each establishment located on the same premises. Each license shall be for a period of one year from the date of its issuance. A license must be obtained prior to the opening of a marijuana establishment. Applications for renewal licenses shall be submitted at least ninety (90) days prior to expiration of the existing term. Any licensee that fails to submit a renewal application by the applicable deadline shall not have authority to operate until a license is granted.

Article 5 - Application.

Each applicant for a marijuana establishment license shall complete and file an application on the form provided by the Town or its designee, together with the applicable nonrefundable license fee, as well as the following supporting materials:

- (1) A copy of the applicant's state registration application and supporting documentation, as submitted to the state registration authority.
- (2) Evidence of all state approvals or conditional approvals required to operate a marijuana establishment, including, but not limited to, a state registry identification card or registration certificate.
- (3) Evidence of an interest in the premises in which the marijuana establishment will be located, together with the form of interest, along with the written consent of the owner of the premises for such use if the applicant is not the owner.
- (4) Evidence of all land use approvals or conditional land use approvals required to operate the marijuana establishment, or applications that have been filed and are pending for the required approvals, including but not limited to building permit, conditional or special use approval, change of use permit and/or certificate of occupancy, or a Planning Board Agenda Request with supporting documentation.
- (5) Evidence of compliance with the requirements of this ordinance.

If the Town or its designee determines that a submitted application is not complete, the Town or its designee shall notify the applicant within ten (10) business days of the additional information required to process the application. If such additional information is not submitted within thirty (30) business days, the application may be denied and the license fee shall be forfeit.

Article 6 – Planning Board Conditional Approval.

Completed applications shall be reviewed by the Planning Board for conditional approval.

Article 7 - Action on application.

- (1) *Public hearing.* The Town or its designee, upon receipt of Planning Board Conditional Approval required under Article 6 above, shall schedule a public hearing at a regular or special meeting of the Board of Selectpersons and shall arrange for public notice of the public hearing to appear in a newspaper of general circulation within the Town of Poland at least seven business days prior to the date of the scheduled public hearing. Costs of the hearing notice shall be paid out of the license and processing fee.
- (2) *Board of Selectpersons action.* The Board, after notice and public hearing, shall determine whether the applicant complies with the requirements of this article. Upon such determination by the Board, the Code Enforcement Office shall be authorized to issue the license.

No license issued under this article may be assigned or transferred to another entity. Any change in ownership or change in the officers of an owner shall require a new license. Licenses are limited to the premises for which they are issued and are not transferable to another location. The license shall be displayed in a conspicuous place in the marijuana establishment for which the license is issued.

Article 8 - Duty to update information.

Any licensee issued a license under this article shall have the duty to maintain updated and accurate information regarding all of the information provided pursuant to the application process within ten business days of any change of status. Failure to provide and maintain current and accurate information may result in revocation of the applicant's license.

Article 9 - Standards for approval, denial, revocation.

A license application for a marijuana establishment shall be denied by the Board of Selectpersons, and an existing license may be suspended or revoked by the Board of Selectpersons after notice and hearing, if the applicant, or licensee:

- (1) Fails to meet the requirements of this ordinance.
- (2) Is not at least twenty-one (21) years of age.
- (3) Is not a resident of the state of Maine.
- (4) Has had a license for a marijuana establishment revoked by a municipality or by any other governing authority.
- (5) Has not acquired all necessary state and local approvals prior to issuance of the license.
- (6) Has been convicted of a disqualifying drug offense or convicted of a diversion of product offense.
- (7) Has provided false or misleading information in connection with the license application.
- (8) Has any outstanding land use code violations that have not been resolved.

Article 10 - Operating Requirements.

In order to obtain a license pursuant to this ordinance, the applicant shall demonstrate to the Board of Selectpersons that the following requirements will be met. A licensee shall comply with all of these requirements during the term of the license.

(1) *Fixed location.*

(a) All licensed premises shall be fixed, permanent locations. Licensees shall not be permitted to operate marijuana establishments in any location other than the licensed premises, such as at farmer's markets, farm stands or kiosks.

(2) *Compliance with requirements of state and local law.*

(a) A marijuana establishment shall meet all operating and other requirements of state and local law. To the extent the state has adopted or adopts in the future any law or regulation governing marijuana establishments that conflicts in any way with the provisions of this article, the more restrictive shall control.

Article 11 - License fees.

The annual license fees shall be as follows:

Medical Marijuana Storefront:	\$ 1500.00
Registered Dispensary:	N/A
Medical Marijuana Manufacturing Facility:	\$ 500.00
Medical Marijuana Testing Facility:	\$ 500.00

Article 12 - Severability.

If any section, phrase, sentence or portion of this article is for any reason held invalid by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

Article 13 - Appeals.

An appeal from any final decision of the Board of Selectpersons under this article may be taken by any party to the Board of Appeals within 30 days of the decision.

POLAND ADULT USE MARIJUANA LICENSING PROCEDURE

Article 1 - Authority.

This article is enacted pursuant to authority granted under 30-A M.R.S. § 3001, and 28 M.R.S. § 401.

Article 2 - Purpose.

The purpose of this article is to provide procedures and standards relating to the operation of adult use marijuana establishments and to require their annual licensing.

Article 3 - Distribution of Licenses.

The Comprehensive Land Use Code (CLUC) grants a limited number of licenses for adult use marijuana. Given that, licenses for each category shall be apportioned by lottery. Those licenses not limited by the CLUC shall follow the application procedure in Article 5.

(1) The Town Manager shall recommend to the Select Board when the license lottery shall be held and when applications shall be due in order to be included. The Town Manager shall arrange for public notice of the lottery to appear in the newspaper of general circulation within the Town of Poland at least seven business days prior to the date of the scheduled lottery.

(2) License lotteries shall take place once per year after existing holders of licenses have had the opportunity to renew.

(3) License's will be selected by category. Applicants may apply for more than one category. Applicants may only receive one retail store license within the Town of Poland.

(4) The license lottery will be held in two phases.

(A) The first will be for residents of Poland only (proof of residency required, must be a current resident for at least six months).

(B) If there are any licenses remaining after the Poland residents' drawing, a second drawing for non-residents will take place immediately after to apportion any remaining licenses.

(C) If after this non-resident lottery drawing there are still licenses remaining, then those licenses will be held over until the next lottery.

(D) Lottery drawings will continue until all applicants have been drawn. Applications will be listed in order drawn such that if one applicant cannot meet the requirements to obtain a license, the next applicant on the list may apply.

(5) Applicants shall include certified funds with their application to pay the license fee if selected. If not selected those funds will be returned to the applicant. Applicants shall complete

requirements (1) and (2) listed in Article 5 of the license application. Selected applicants will have 30 business days to complete the license application and provide supporting documentation.

Article 4 – Establishments allowed; License required.

- (1) Pursuant to 28-B M.R.S. §403, the operation of marijuana establishments is allowed, subject to the restrictions of this ordinance and applicable state and local law.
- (2) No person shall operate a marijuana establishment, nor shall any property owner permit the use of his or her premises to be operated as a marijuana establishment, without a valid license issued by the town. A separate license must be obtained for each establishment located on the same premises. Each license shall be for a period of one year from the date of its issuance. A license must be obtained prior to the opening of a marijuana establishment. Applications for renewal licenses shall be submitted at least ninety (90) days prior to expiration of the existing term. Any licensee that fails to submit a renewal application by the applicable deadline shall not have authority to operate until a license is granted.

Article 5 - Application.

Each applicant for a marijuana establishment license shall complete and file an application on the form provided by the Town or its designee, together with the applicable nonrefundable license fee, as well as the following supporting materials:

- (1) A copy of the applicant's state registration application and supporting documentation, as submitted to the state registration authority.
- (2) Evidence of all state approvals or conditional approvals required to operate a marijuana establishment, including, but not limited to, a state registry identification card or registration certificate.
- (3) Evidence of an interest in the premises in which the marijuana establishment will be located, together with the form of interest, along with the written consent of the owner of the premises for such use if the applicant is not the owner.
- (4) Evidence of all land use approvals or conditional land use approvals required to operate the marijuana establishment, or applications that have been filed and are pending for the required approvals, including but not limited to building permit, conditional or special use approval, change of use permit and/or certificate of occupancy, or a Planning Board Agenda Request with supporting documentation.
- (5) Evidence of compliance with the requirements of this ordinance.

If the Town or its designee determines that a submitted application is not complete, the Town or its designee shall notify the applicant within ten (10) business days of the additional information required to process the application. If such additional information is not submitted within thirty (30) business days, the application may be denied.

Article 6 – Planning Board Conditional Approval.

Completed applications shall be reviewed by the Planning Board for conditional approval.

Article 7 - Action on application.

- (1) *Public hearing.* The Town or its designee upon receipt of Planning Board Conditional Approval required under Article 6 above, shall schedule a public hearing at a regular or special meeting of the Board of Selectpersons and shall arrange for public notice of the public hearing to appear in a newspaper of general circulation within the Town of Poland at least seven business days prior to the date of the scheduled public hearing. Costs of the hearing notice shall be paid out of the license and processing fee.
- (2) *Board of Selectpersons action.* The Board, after notice and public hearing, shall determine whether the applicant complies with the requirements of this article. Upon such determination by the Board, the Code Enforcement Office shall be authorized to issue the license.

No license issued under this article may be assigned or transferred to another entity. Any change in ownership or change in the officers of an owner shall require a new license. Licenses are limited to the premises for which they are issued and are not transferable to another location. The license shall be displayed in a conspicuous place in the marijuana establishment for which the license is issued.

Article 8 - Duty to update information.

Any licensee issued a license under this article shall have the duty to maintain updated and accurate information regarding all of the information provided pursuant to the application process within ten business days of any change of status. Failure to provide and maintain current and accurate information may result in revocation of the applicant's license.

Article 9 - Standards for approval, denial, revocation.

A license application for a marijuana establishment shall be denied by the Board of Selectpersons, and an existing license may be suspended or revoked by the Board of Selectpersons after notice and hearing, if the applicant, or licensee:

- (1) Fails to meet the requirements of this ordinance.
- (2) Is not at least twenty-one (21) years of age.
- (3) Is not a resident of the state of Maine.
- (4) Has had a license for a marijuana establishment revoked by a municipality or by any other governing authority.
- (5) Has not acquired all necessary state and local approvals prior to issuance of the license.
- (6) Has been convicted of a disqualifying drug offense or convicted of a diversion of product offense.
- (7) Has provided false or misleading information in connection with the license application.

(8) Has any outstanding land use code violations that have not been resolved.

Article 10 - Operating Requirements.

In order to obtain a license pursuant to this ordinance, the applicant shall demonstrate to the Board of Selectpersons that the following requirements will be met. A licensee shall comply with all of these requirements during the term of the license.

(1) *Fixed location.*

(a) All licensed premises shall be fixed, permanent locations. Licensees shall not be permitted to operate marijuana establishments in any location other than the licensed premises, such as at farmer’s markets, farm stands or kiosks.

(2) *Compliance with requirements of state and local law.*

(a) A marijuana establishment shall meet all operating and other requirements of state and local law. To the extent the state has adopted or adopts in the future any law or regulation governing marijuana establishments that conflicts in any way with the provisions of this article, the more restrictive shall control.

Article 11 - License fees.

The annual license fees shall be as follows:

Marijuana store:	\$1500.00
Cultivation Facilities:	
Tier 1 (≤ 500 sq. ft. of canopy)	\$500.00
Tier 2 (≤ 2000 sq. ft. of canopy)	\$1000.00
Tier 3 (≤ 7000 sq. ft. of canopy)	\$1500.00
Tier 4 (≤ 20,000 sq. ft. of canopy)	N/A
Marijuana manufacturing facility:	\$500.00
Marijuana testing facility:	\$500.00

Article 12 - Severability.

If any section, phrase, sentence or portion of this article is for any reason held invalid by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

Article 13 - Appeals.

An appeal from any final decision of the Board of Selectpersons under this article may be taken by any party to the Board of Appeals within 30 days of the decision.

PURCHASE AND SALE AGREEMENT

This PURCHASE AND SALE AGREEMENT is made this ____ day of _____, 2019 by and between **ANDRE LALIBERTE AND GERALDINE LALIBERTE**, residents of Lewiston, County of Androscoggin, State of Maine (hereinafter called "Sellers"), and the **TOWN OF POLAND**, a Maine municipality with a principal place of business and mailing address of 1231 Maine Street, Poland, Maine 04274 (hereinafter called "Purchaser").

In consideration of the covenants hereinafter set forth, Purchaser and Seller hereby agree as follows:

1. Purchase and Sale. Sellers agree to sell to Purchaser and Purchaser agrees to buy from Sellers, for the price and upon the terms and conditions hereinafter set forth, the real estate and improvements located adjacent to Hilt Hollow Road, said real estate and improvements being shown and depicted on the Town of Poland Tax Map 15 as Lot 1 Sublot 6, being described in a Confirmatory and Corrective Release Deed dated July 19, 2012 and recorded in the Androscoggin County Registry of Deeds in Book 8457, Page 218 (the "Source Deed"), and being more particularly shown as Lot 6 on a plan entitled "Final Subdivision Plan of Bakerton Heights Subdivision prepared by Terradyne Consultants", recorded in the Androscoggin Registry of Deeds in Plan Book 46, Page 90 (collectively, the "Property").

2. Purchase Price. The total purchase price for the Property shall be Thirty-Two Thousand Five Hundred and 00/100 Dollars (\$32,500.00) to be adjusted as provided in Paragraph 6 and payable at Closing by bank check or wire transfer.

3. Closing. Closing shall occur, except as may otherwise be provided herein, no later than 2:00 p.m. on April 30, 2020 at the offices of Jensen Baird Gardner & Henry, located at Ten Free Street, Portland, Maine or such earlier time or other place as mutually agreed to by Purchaser and Sellers.

4. Conveyance; Title; Survey. At the Closing, Sellers shall execute and deliver to Purchaser a good and sufficient Quitclaim Deed (the "Deed") conveying to Purchaser the Property in fee simple, with good and marketable title thereto, free and clear of all liens and encumbrances, except for: (a) real estate taxes which are not yet due or payable; (b) any encumbrances or easements of record which do not materially interfere with the current use of the Property; and (c) usual public utilities servicing the Property. In the event that the Sellers on the Closing date cannot deliver title in such condition, the Closing date shall be postponed for a period of ten (10) calendar days and if such defect is removed by Sellers during such ten (10) calendar day period, Purchaser may either (a) terminate this Agreement, in which case all parties hereto shall be released from their obligations hereunder and the Deposit shall be immediately returned to Purchaser; or (b) consummate the purchase of the Property in accordance with this Agreement, with no reduction in the purchase price.

5. Possession. Full possession of the Property will be transferred to Purchaser at Closing; and such Property shall be free of all personal property and debris.

6. Prorations. The following items shall be prorated as of the date of Closing: Real estate taxes for the current municipal tax year prorated over the period of the local municipal tax year.

7. Transfer Taxes. Sellers and Purchaser shall each pay their own real estate transfer tax as assessed by Maine law.

8. Risk of Loss. Prior to closing, the risk of loss, damage or destruction of the Property shall be assumed solely by the Sellers. Sellers shall keep the Property insured against casualty risks prior to Closing. If the Property is damaged or destroyed prior to closing, Buyer may terminate this Agreement or close this transaction and accept the Property "as is" together with an assignment of the insurance proceeds relating thereto.

9. Contingencies to Purchaser's Obligations. In addition to the contingencies set forth elsewhere in this Agreement, Purchaser's obligations under this Agreement shall also be contingent upon the satisfaction of the following:

a. Approval by Board of Selectmen. This Agreement is contingent upon the Board of Selectmen of the Town of Poland approving this Agreement on or before May 31, 2019. If the Board of Selectmen of the Town of Poland fail to approve this Agreement on or before May 31, 2019 then the obligations of the parties under this Agreement shall thereupon terminate.

b. Raising of Funds. This Agreement is contingent upon Purchaser raising the funds necessary to pay the purchase price, in full, on or before the date of the Town Meeting or the Special Town Meeting described in subsection (c) of this Section. If the Town of Poland fails to raise the necessary funds on or before the Town Meeting or the Special Town Meeting then the obligations of the parties under this Agreement shall thereupon terminate.

c. Approval by Town Meeting or by Special Town Meeting. This Agreement is contingent upon the inhabitants of the Town of Poland approving this Agreement at a Town Meeting or a Special Town Meeting on or before April 30, 2020. If the inhabitants of the Town of Poland fail to approve this Agreement at a Town Meeting or a Special Town Meeting on or before April 30, 2020, then the obligations of the parties under this Agreement shall thereupon terminate.

10. Default. If the Purchaser shall fail to close in accordance with this Agreement, then the Sellers may terminate this Agreement as fixed and liquidated damages. If Sellers fail to close or to perform any of their obligations under this Agreement, then the Purchaser may seek all legal and equitable remedies.

11. Brokerage. Purchaser and Sellers each hereby represent and warrant to the other that there are no real estate brokers involved or real estate commissions or finder fees payable in connection with the sale of the Property and each agrees to hold each other harmless with respect to the same.

12. Successors and Assigns. All covenants and agreements herein contained shall extend to and be obligatory upon heirs, personal representatives, successors and assigns of the respective parties.

13. Interpretation. All representations, statements and agreements heretofore made between the parties are merged into this Agreement, which alone fully and completely expresses their respective obligations. This Agreement is entered into by each party after opportunity for investigation, neither party relying any statements or representations not contained in this Agreement, made by the other on his behalf. This Agreement shall be interpreted and enforced according to the laws of the State of Maine.

ALL PARTIES HEREBY ACKNOWLEDGE RECEIPT OF A COPY OF THE AGREEMENT WITH THEIR SIGNATURES.

WITNESSES:

SELLERS

Andre LaLiberte

Geraldine LaLiberte

PURCHASER:
Town of Poland

By: _____
Matthew Garside
Title: Town Manager

FOR OFFICE USE ONLY

Check # _____

Amount \$ _____



Beano/Bingo Registration

MGCU - 5000

****The application and fees must be received at least ten business days before the Beano/Bingo may begin****

Beano/Bingo: \$5.00/Special Per Game Registration; \$12/Week; \$36/Month; \$400/Year

Make check payable to Treasurer, State of Maine

**Return the completed and signed application to:
Department of Public Safety
Gambling Control Unit
Central Maine Commerce Center
87 State House Station
45 Commerce Drive, Suite 3
Augusta, Maine 04333-0087
(207) 626-3900 – Office
(207) 287-4356 – Fax**

1. Organization Name: Poland Sno Trvelers

Organization Number: 9061 Federal Tax ID # (EIN): 01-0352293

Business Address: PO Box 442 Poland Me 04274

Mailing Address: PO Box 442 Poland Me 04274 Phone: 207-576-5570

2. Current Officers:

NAME & TITLE	ADDRESS	CITY/ZIP	PHONE	DATE TERM EXPIRES
<u>John Young President</u>	<u>78 Plains RD.</u>	<u>Poland 04274</u>	<u>576-5570</u>	<u>4/1/20</u>

<u>Phil Brienza Vice President</u>	<u>186 Deerfield RD.</u>	<u>Poland 04274</u>	<u>577-0351</u>	<u>4/1/20</u>
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<u>Larry Moreau Trailmaster</u>	<u>163 Birch Dr.</u>	<u>Poland 04274</u>	<u>754-0100</u>	<u>4/1/20</u>
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<u>Sandy Moreau Treasurer</u>	<u>163 Birch Dr.</u>	<u>Poland 04274</u>	<u>998-7044</u>	<u>4/1/20</u>
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3. Location where Beano/Bingo is to be conducted:

BUILDING	ADDRESS	CITY/ZIP
<u>Pavilion</u>	<u>94 Plains RD</u>	<u>Poland 04274</u>

4. Person responsible for operation of Beano/Bingo:

NAME	DAYTIME PHONE & EVENING PHONE
<u>John Young</u>	<u>207-998-2624</u> 207-998-2624 <u>207-576-5570</u>

Name & Address where registration will be sent: John Young 94 Plains RD. Poland Me 04274

E-Mail Address: ThePolandYoungs@RoadRunner.com

5. Circle the days of the week you expect to operate: Mon Tue Wed Thu Fri Sat Sun

6. What time do the doors open? 6:30pm What time does the game start? 7pm

7. Dates – Please specify weeks (Monday through Sunday) or full months.

<u>May</u>	<u>September</u>	_____
<u>June</u>	_____	_____
<u>July</u>	_____	_____
<u>August</u>	_____	_____

8. Does the organization own all the equipment used in operating this amusement? Yes No

If “NO”, please explain the circumstances under which the equipment was acquired:

9. Has any current officer of this organization or association ever been convicted of or have any charges currently pending for violating the gambling or lottery laws of the United States or the State of Maine? Yes No

If “YES” give the person’s name, address, and date and place of conviction or date and location of pending charge:

10. If the applicant is a Fair Association, attach a list of the names and home addresses of the persons operating or assisting in the registered activity. **Please write your organization name and number on the list.**

11. The following consent must be completed by the municipal officers of the city or town where the Beano/Bingo will take place unless a separate “Blanket Letter of Approval” is filed with the Gambling Control Unit.

Check here if you have previously filed a “Blanket Letter of Approval” with us, which is still valid

Check here if you have attached a “Blanket Letter of Approval”.

Municipal Consent to Register

The undersigned being municipal officers of the City/Town of Poland hereby certify that we consent to the application for registration by Poland Sno Travelers to _____

operate Beano/Bingo in accordance with the provisions of 17 M.R.S.A. Chapter 13-A and in accordance with the Rules and Regulations promulgated by the State of Maine, Department of Public Safety, Gambling Control Unit governing the operating of Beano/Bingo.

Name: _____

Date: _____ Title: _____

Name: _____

Date: _____ Title: _____

Name: _____

Date: _____ Title: _____

Name: _____

Date: _____ Title: _____

Name: _____

Date: _____ Title: _____

This approval is valid until: _____
(Date)

12. The applicant agrees to obey Federal, State of Maine laws, rules and regulations governing Beano promulgated by the Department of Public Safety, Gambling Control Unit. The applicant warrants the truth of the foregoing statements on penalty of perjury. Age 18 or older: Yes No

Signed: John Young

Print Name: John Young Title: President

Date: 4/4/19

Town of Poland



Request for Proposals Permit Software

The Town of Poland is requesting bid proposals for Code Enforcement permitting software. Companies submitting bids must submit them in sealed envelopes with “**Permit Software Bid**” clearly printed on the exterior. Proposals must include vendor’s name, address, phone(s), contact person, and total cost. The enclosed bid form must be used, and bidders must observe all required state and federal laws and policies.

All inquiries regarding bids should be directed to the Town Manager at (207) 998-4601; email mgarside@polandtownoffice.org. Proposals must be delivered and clearly marked “**Permit Software Bid**” to Town Manager, Town of Poland, 1231 Maine Street, Poland, ME, 04274 or by email at mgarside@polandtownoffice.org no later than **11:00am, Thursday, May 2, 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, May 7, 2019 at 7:00pm in the Town Office conference room. The Town of Poland reserves the right to reject any or all bids.

The Poland Code Enforcement Office desires to purchase web based permitting software. The permitting software shall include the following:

- Web based available to any computer, tablet, or mobile device
- Code Enforcement
- Permit Management
- Quarterly parcel upload
- Contractor portal
- Up to 25 custom Code Enforcement forms, permits, or letters
- Business licensing with 10 custom letters or forms and online renewal
- Setup, training, configuration, and data conversion
- Weekly onsite and offsite backup

LIABILITY INSURANCE – Successful Bidder must agree to procure and maintain at its expense, Commercial General Liability insurance for protection from claims under workers’ compensation acts, claims for damages because of bodily injury including personal injury, sickness or disease or death of any and all employees or of any other such employees, and from claims for damages because of injury to or destruction of property including loss of use resulting therefrom, which may arise from the performance of services hereunder. The minimum amounts of coverage are:

Type of Insurance	Each Occurrence	Aggregate
General Liability – Combined Bodily Injury and Property Damage	\$1,000,000	\$2,000,000
Automobile Liability – Combined Bodily Injury and Property Damage	\$1,000,000	
Umbrella/Excess Liability	\$1,000,000	\$1,000,000
Worker’s Compensation & Employer’s Liability	\$500,000 (Each Accident) \$500,000 (Disease Policy Limit) \$500,000 (Disease Each Employee)	

Each such certificate shall list the Town as an additional insured and contain a statement of the insurer’s obligation to notify the Town at least fifteen (15) days prior to cancellation of any policy covered there under. The Town shall be furnished with a Certificate of Insurance. In the event the Town is required to defend itself, the Successful Bidder shall reimburse the Town’s costs, including reasonable attorneys’ fees for defense of such liabilities which arise out of the Successful Bidder’s negligence. In any claim which may arise as a result of intentional or negligent acts or omissions of the Successful Bidder, the Comprehensive General liability insurance policy provided by successful Bidder shall be deemed primary protection against such claims and the Town shall not be called upon to contribute to a loss otherwise payable by the Successful Bidder’s insurer due to its insured’s act or omission.

INDEMNIFICATION – To the fullest extent permitted by law, Successful Bidder does agree to defend, indemnify and hold harmless the Town, its officers, agents and employees, from and against all claims, damages, losses or expenses, just or unjust, including but not limited to costs of defense, arising out of or resulting from the performance of services hereunder, provided that any such claim, damage, loss or expense is caused in whole or in part by any negligent act or omission of Successful Bidder, its officers, agents or employees, anyone directly employed by it, or anyone for whose act it may be liable, except to the extent that said claim, damage, loss or expense is caused by the Town, its officers, or employees.

Permit Software Official Bid Form

COMPANY NAME: _____

ADDRESS: _____

PHONE NUMBER(S): _____

EMAIL: _____

CONTACT PERSON: _____

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. TOTAL NET PRICE FOR ALL LISTED WORK: \$ _____

B. Estimated Date of Commencement: _____

C. Guaranteed Completion Date: _____

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.

TOWN OF POLAND
Proposed Ambulance Write-Offs
April 2019

<u>Date of Service</u>	<u>Zip Code</u>	<u>Town</u>	<u>Amount</u>
		East Poland Total	748.80
		Mechanic Falls Total	1,517.97
		Poland Total	8,947.21
		Grand Total	11,213.98

4/16/2019

2017/2018

Abatements

Abatements

#	Name	Map/Lot	Acc #	Value	Mil rate	Amount	Reason
18-06	John McInnis	M30 L8D	2325	\$ 20,000	0.01474	\$ 294.80	Homestead Exemption Omitted

Assessor, Town of Poland

Assessor, Town of Poland

Assessor, Town of Poland

Assessor, Town of Poland

Assessor, Town of Poland

4/16/19

2018/2019

Abatements

Abatements

#	Name	Map/Lot	Acc #	Value	Mil rate	Amount	Reason
19-05	John McInnis	M30 L8D	2325	\$ 20,000	0.01498	\$ 299.60	Homestead Exemption Omitted

Assessor, Town of Poland

Assessor, Town of Poland

Assessor, Town of Poland

Assessor, Town of Poland

Assessor, Town of Poland

Town of Poland

1231 Maine Street, Poland, ME 04274

Phone: (207) 998-4601

Fax: (207) 998-2002

www.polandtownoffice.org



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

April 16, 2019

Authorization of cash disbursements for Fiscal Year 2019 totaling:

Town A/P:	\$760,293.69
Payroll:	\$ 62,815.23
TIF 1:	\$ 4,688.13
TIF 2:	\$ 36,837.59
DTV TIF:	\$ 1,534.90
Total:	\$ 866,169.54

BOARD OF SELECTPERSONS

Stephen E. Robinson

Suzette Moulton

Joseph F. Cimino

Mary Beth Taylor

Warrant 120

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00002 1ST RESPONDER NEWSPAPER						
0549	64563	04	NEWSPAPER	MAR 2019		
NEWSPAPER			E 140-01-5330		85.00	0.00
			PUB SAFETY / FIRE RESCUE - DUES/SUBSCR			
			Vendor Total-		85.00	
00064 ALMIGHTY WASTE						
0549	64564	04	ECO MAINE HAULING	10344820		
ECO MAINE HAULING			E 130-02-5275		174.00	0.00
			PUB WORKS / SOLID WASTE - RECY & PULL			
			Invoice Total-		174.00	
0549	64564	04	PULL FEE	5334		
PULL FEE			E 130-02-5270		89.00	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			Invoice Total-		89.00	
0549	64564	04	PULL FEE	5130		
PULL FEE			E 130-02-5270		89.00	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			Invoice Total-		89.00	
0549	64564	04	PULL FEE	5057		
PULL FEE			E 130-02-5270		89.00	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			Invoice Total-		89.00	
0549	64564	04	PULL FEE	6053		
PULL FEE			E 130-02-5270		89.00	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			Invoice Total-		89.00	
0549	64564	04	ECO MAINE HAULING	10346551		
ECO MAINE HAULING			E 130-02-5275		174.00	0.00
			PUB WORKS / SOLID WASTE - RECY & PULL			
			Invoice Total-		174.00	
0549	64564	04	PULL FEE	6077		
PULL FEE			E 130-02-5270		89.00	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			Invoice Total-		89.00	
			Vendor Total-		793.00	
00089 AMERICAN MESSAGING						
0549	64565	04	PAGER	N4492947TD		
PAGER			E 140-01-5205		1.67	0.00
			PUB SAFETY / FIRE RESCUE - PHONE			
			Vendor Total-		1.67	
01042 ANDROSCOGGIN COUNTY						
0549	64566	04	QUARTERLY PAYMENT	4/1/2019		
QUARTERLY PAYMENT			E 140-02-5350		57,503.75	0.00
			PUB SAFETY / LAW ENFORCEM - PROF SERVICE			
			Vendor Total-		57,503.75	
02122 ANDY VALLEY CAL RIPKEN LEAGUE						
0549	64558	04	2019 DUES	CAL RIPKEN		
2019 DUES			E 500-01-6010		1,225.00	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			
			Vendor Total-		1,225.00	
00093 ANDY VALLEY SOFTBALL LEAGUE						
0549	64557	04	2019 DUES	BABE RUTH		

Warrant 120

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
2019 DUES			E 500-01-6135		650.00	0.00
			REC PGMS / REC PROGRAMS - SOFTBALL EXP			
			Vendor Total-		650.00	
00129 BAKER & TAYLOR BOOKS						
0549	64567	04	BOOKS		3022695499	
BOOKS			E 700-01-7105		29.09	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Invoice Total-		29.09	
0549	64567	04	BOOKS		3022684591	
BOOKS			E 700-01-7105		13.75	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Invoice Total-		13.75	
0549	64567	04	BOOKS		3022677684	
BOOKS			E 700-01-7105		29.65	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Invoice Total-		29.65	
0549	64567	04	BOOKS		3022708295	
BOOKS			E 700-01-7105		39.60	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Invoice Total-		39.60	
0549	64567	04	BOOKS		3022707172	
BOOKS			E 700-01-7105		43.37	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Invoice Total-		43.37	
0549	64567	04	BOOKS		3022704161	
BOOKS			E 700-01-7105		194.34	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Invoice Total-		194.34	
0549	64567	04	BOOKS		3022689391	
BOOKS			E 700-01-7105		101.53	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Invoice Total-		101.53	
			Vendor Total-		451.33	
01831 C. H. STEVENSON INC.						
0549	64568	04	COLD PATCH		62747	
COLD PATCH			E 130-01-5460		1,338.00	0.00
			PUB WORKS / PUBLIC WORKS - SURF PATCH			
			Vendor Total-		1,338.00	
00109 CARLITO RODRIGUEZ						
0549	64569	04	MILEAGE REIMBURSEMENT		MARCH 2019	
MILEAGE REIMBURSEMENT			E 110-01-5130		58.19	0.00
			ADMINISTRATI / ADMIN - ALLOWANCE			
			Vendor Total-		58.19	
01835 CENTER POINT LARGE PRINT						
0549	64570	04	BOOKS		1676137	
BOOKS			E 700-01-7105		46.74	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Vendor Total-		46.74	
00222 CENTRAL MAINE POWER COMPANY						
0549	64571	04	BILL DATE 3/28/19		724000325885	
STREET LIGHTS			E 140-05-5350		1,968.42	0.00
			PUB SAFETY / STREET LIGHT - PROF SERVICE			
			Vendor Total-		1,968.42	

Warrant 120

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00364 CONSOLIDATED COMMUNICATIONS						
0549	64572	04	SERVICE	April 2019		
REC DEPT			E 500-01-5310		51.57	0.00
			REC PGMS / REC PROGRAMS - OPERATING			
Camp Connor phone/intern.			E 500-01-6140		146.63	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
MUNIC BUILDINGS			E 110-01-5205		340.63	0.00
			ADMINISTRATI / ADMIN - PHONE			
ASO			E 140-02-5205		37.19	0.00
			PUB SAFETY / LAW ENFORCEM - PHONE			
PUBLIC WORKS			E 130-01-5205		38.36	0.00
			PUB WORKS / PUBLIC WORKS - PHONE			
SOLID WASTE			E 130-02-5205		41.56	0.00
			PUB WORKS / SOLID WASTE - PHONE			
DISPATCH			E 140-03-5350		113.39	0.00
			PUB SAFETY / DISPATCHING - PROF SERVICE			
FIRE/RESCUE			E 140-01-5205		37.81	0.00
			PUB SAFETY / FIRE RESCUE - PHONE			
FIRE/RESCUE			E 140-01-5205		39.20	0.00
			PUB SAFETY / FIRE RESCUE - PHONE			
FIRE/RESCUE			E 140-01-5205		86.39	0.00
			PUB SAFETY / FIRE RESCUE - PHONE			
Vendor Total-					932.73	
01854 DEPOT SQUARE HARDWARE						
0549	64573	04	PAINT	A135362		
WHITE OAK HILL CEM PAINT			E 304-01-5210		70.51	0.00
			WHITE OAK CE / WHITE OAK CE - MAIN-REPAIRS			
Invoice Total-					70.51	
0549	64573	04	GLUE FOR PIANO	a134261		
BUILDING AND GROUNDS			E 110-06-5420		9.99	0.00
			ADMINISTRATI / BLDGS & GRND - GRNDS SUPP			
Invoice Total-					9.99	
0549	64573	04	SUPPLIES	A135237		
REPAIRS			E 130-01-5210		39.99	0.00
			PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS			
Invoice Total-					39.99	
Vendor Total-					120.49	
00118 DHHS SERVICE CENTER A/R						
0549	64495	04	VITAL STAT 1/1/19-3/31/19	Quarterly Reprt		
Qtrly. Report Jan-Mar 19			G 10-2300-07		95.20	0.00
			GENERAL FUND / VITAL STATS			
Vendor Total-					95.20	
00157 DOWNEAST ENERGY						
0549	64561	04	ACCOUNT 2375899	3/21/19		*** SEPARATE ***
OLD SCHOOL HS 42.9g			E 110-01-5220		121.58	0.00
			ADMINISTRATI / ADMIN - HEAT			
TOWN HALL 123.8g			E 110-01-5220		335.42	0.00
			ADMINISTRATI / ADMIN - HEAT			
PUB WORKS 274.6g			E 130-01-5220		744.00	0.00
			PUB WORKS / PUBLIC WORKS - HEAT			
LIBRARY 100.9g			E 700-01-5220		273.38	0.00
			RICKER LIBRA / RICKER LIBR. - HEAT			
REC 43g			E 110-01-5220		116.50	0.00
			ADMINISTRATI / ADMIN - HEAT			
Invoice Total-					1,590.88	
0549	64574	04	ACCOUNT 2375899			*** SEPARATE ***

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
OLD FIRE BARN	191.6g		E 110-01-5220		304.64	0.00
			ADMINISTRATI / ADMIN - HEAT			
OLD SCHOOL HS	44.8g		E 110-01-5220		120.69	0.00
			ADMINISTRATI / ADMIN - HEAT			
TOWN HALL	117.3g		E 110-01-5220		316.01	0.00
			ADMINISTRATI / ADMIN - HEAT			
TOWN OFFICE	66.2g		E 110-01-5220		105.27	0.00
			ADMINISTRATI / ADMIN - HEAT			
FIRE/RESC	567g		E 140-01-5220		901.53	0.00
			PUB SAFETY / FIRE RESCUE - HEAT			
PUB WORKS	245g		E 130-01-5220		660.03	0.00
			PUB WORKS / PUBLIC WORKS - HEAT			
LIBRARY	99.5g		E 700-01-5220		268.05	0.00
			RICKER LIBRA / RICKER LIBR. - HEAT			
REC	38.2g		E 110-01-5220		102.91	0.00
			ADMINISTRATI / ADMIN - HEAT			
Invoice Total-					2,779.13	
Vendor Total-					4,370.01	
00962 EAST COAST SERVICE CENTER						
0549	64575	04	Q ROTOR/CLUTCH	8356		
ACCESSORY RELAY			E 140-01-5230		98.00	0.00
			PUB SAFETY / FIRE RESCUE - VEHICLES			
Vendor Total-					98.00	
00329 EASTERN FIRE SERVICES, INC.						
0549	64576	04	ALARM MONITORING	783542		
ALARM MONITORING			E 110-06-5420		300.00	0.00
			ADMINISTRATI / BLDGS & GRND - GRNDS SUPP			
Vendor Total-					300.00	
02255 ECOMAINE						
0549	64577	04	SINGLE SORT	3/31/2019		
SINGLE SORT			E 130-02-5275		1,183.05	0.00
			PUB WORKS / SOLID WASTE - RECY & PULL			
Vendor Total-					1,183.05	
00378 FIRESAFE EQUIPMENT						
0549	64578	04	INSPECTION	190457		
INSPECTION			E 500-01-6140		5.50	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
Invoice Total-					5.50	
0549	64578	04	Inspection	190446		
Inspection			E 110-06-5420		201.20	0.00
			ADMINISTRATI / BLDGS & GRND - GRNDS SUPP			
Invoice Total-					201.20	
0549	64578	04	EXTINGUISHER	190921		
EXTINGUISHER			E 140-01-5410		118.10	0.00
			PUB SAFETY / FIRE RESCUE - EQUIP SUPP			
Invoice Total-					118.10	
0549	64578	04	Fire Ext inspection	190456		
Fire Ext inspection			E 130-01-5210		110.50	0.00
			PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS			
Invoice Total-					110.50	
Vendor Total-					435.30	
02294 FIRST NATIONAL BANK OMAHA						
0549	64561	04	MARCH 2019	9198		
RENEW INCLINE LIFT			E 110-06-5420		70.00	0.00

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
SUPPLIES			ADMINISTRATI / BLDGS & GRND - GRNDS SUPP E 110-07-5400		28.47	0.00
KEYS			ADMINISTRATI / CABLE TV - OFFICE SUPP E 110-01-5400		17.50	0.00
CLEANING SUPPLIES			ADMINISTRATI / ADMIN - OFFICE SUPP E 110-06-5420		18.84	0.00
			ADMINISTRATI / BLDGS & GRND - GRNDS SUPP			
			Invoice Total-		134.81	
0549	64561	04	MARCH 2019	4400		
SHAWS			E 700-01-7135		7.98	0.00
DUNKIN			RICKER LIBRA / RICKER LIBR. - TEEN PROGR E 700-01-7125		10.79	0.00
FAMILY DOLLAR			RICKER LIBRA / RICKER LIBR. - ADULT PROGR E 700-01-7125		2.95	0.00
MILLS & COMPANY			RICKER LIBRA / RICKER LIBR. - ADULT PROGR E 700-01-7125		122.58	0.00
HOBBY LOBBY			RICKER LIBRA / RICKER LIBR. - ADULT PROGR E 700-01-7135		13.04	0.00
AMAZON			RICKER LIBRA / RICKER LIBR. - TEEN PROGR E 700-01-7125		91.40	0.00
WALMART			RICKER LIBRA / RICKER LIBR. - ADULT PROGR E 700-01-7130		83.12	0.00
STAPLES			RICKER LIBRA / RICKER LIBR. - CHILD PROGR E 700-01-5245		119.99	0.00
HANNAFORD			RICKER LIBRA / RICKER LIBR. - OFF EQP/FEES E 700-01-7135		13.35	0.00
DUNKIN			RICKER LIBRA / RICKER LIBR. - TEEN PROGR E 700-01-7125		10.79	0.00
FAMILY DOLLAR			RICKER LIBRA / RICKER LIBR. - ADULT PROGR E 700-01-7125		5.54	0.00
			RICKER LIBRA / RICKER LIBR. - ADULT PROGR			
			Invoice Total-		481.53	
0549	64561	04	March 2019	6899		
DEPOT SQUARE			E 500-01-5310		2.49	0.00
DEPOT SQUARE			REC PGMS / REC PROGRAMS - OPERATING E 500-01-6080		99.00	0.00
OFFICE			REC PGMS / REC PROGRAMS - FOOTBL EXP E 500-01-5310		284.76	0.00
CHEERING			REC PGMS / REC PROGRAMS - OPERATING E 500-01-6030		337.78	0.00
VALS FLOWER			REC PGMS / REC PROGRAMS - CHEER EXP E 500-01-6030		187.50	0.00
HANNAFORD			REC PGMS / REC PROGRAMS - CHEER EXP E 500-01-6030		37.00	0.00
			REC PGMS / REC PROGRAMS - CHEER EXP			
			Invoice Total-		948.53	
0549	64561	04	MARCH 2019	6405		
PENS			E 130-01-5210		22.97	0.00
PENS			PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS E 130-01-5480		22.97	0.00
PARTS			PUB WORKS / PUBLIC WORKS - TOOLS, PARTS E 130-01-6230		28.75	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES SNO			
			Invoice Total-		74.69	
0549	64561	04	MARCH 2019	7433		
MARCH 2019			E 140-01-5140		77.46	0.00
			PUB SAFETY / FIRE RESCUE - TRAINING			
			Invoice Total-		77.46	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Vendor Total-					1,717.02	
00090 FLOWER POWER						
0549	64579	04	Quarterly Pest Service	3594		
Quarterly Pest Service			E 140-01-5420		225.00	0.00
			PUB SAFETY / FIRE RESCUE - GRNDS SUPP			
Vendor Total-					225.00	
00393 FOX MACHINE INC						
0549	64580	04	ELJEN SWEEPER PARTS	1188		
ELJEN SWEEPER PARTS			E 130-01-6230		309.75	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES SNO			
Vendor Total-					309.75	
01901 FREEDOM FIRE PROTECTION, INC.						
0549	64581	04	TRUCK WASH LINE	9587		
TRUCK WASH LINE			E 130-01-5210		1,100.00	0.00
			PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS			
Vendor Total-					1,100.00	
00402 FREIGHTLINER OF MAINE, INC.						
0549	64582	04	WIPER MODULE #17	EI35872		
WIPER MODULE #17			E 130-01-6230		161.35	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES SNO			
Vendor Total-					161.35	
00314 G. A. DOWNING CO., INC.						
0549	64583	04	Pump Septic	18369		
Pump Septic			E 110-06-5420		388.00	0.00
			ADMINISTRATI / BLDGS & GRND - GRNDS SUPP			
Vendor Total-					388.00	
01312 GALE/CENGAGE LEARNING						
0549	64584	04	BOOKS	66833885		
BOOKS			E 700-01-7105		23.25	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
Vendor Total-					23.25	
00101 HEB ENGINEERS, INC.						
0549	64585	04	Engineering Services	26912		
Engineering Services			E 211-01-5350		863.75	0.00
			MUNIC FACILI / MUNIC FACILI - PROF SERVICE			
Vendor Total-					863.75	
01851 ION NETWORKING						
0549	64586	04	SERVICE	22934		
F/R			E 140-01-5245		143.75	0.00
			PUB SAFETY / FIRE RESCUE - OFF EQP/FEES			
Invoice Total-					143.75	
0549	64586	04	SERVICE	22210		
F/R			E 140-01-5245		730.00	0.00
			PUB SAFETY / FIRE RESCUE - OFF EQP/FEES			
Invoice Total-					730.00	
0549	64586	04	SERVICE	21740		
F/R			E 140-01-5245		57.50	0.00
			PUB SAFETY / FIRE RESCUE - OFF EQP/FEES			
Invoice Total-					57.50	
0549	64586	04	SERVICE	21511		
F/R			E 140-01-5245		28.75	0.00
			PUB SAFETY / FIRE RESCUE - OFF EQP/FEES			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				Invoice Total-	28.75	
0549	64586	04	SERVICE	22750		
F/R			E 140-01-5245		730.00	0.00
			PUB SAFETY / FIRE RESCUE - OFF EQP/FEES			
				Invoice Total-	730.00	
				Vendor Total-	1,690.00	
01928 J. WESTON WALCH, PUBLISHER						
0549	64587	04	BROCHURES	66105		
BROCHURES			E 110-01-5340		1,006.55	0.00
			ADMINISTRATI / ADMIN - PRINTING			
				Vendor Total-	1,006.55	
00620 LEE T. O'CONNOR						
0549	64588	04	WEDGE SCREW	UNITY MFG		
WEDGE SCREW			E 140-01-5230		17.66	0.00
			PUB SAFETY / FIRE RESCUE - VEHICLES			
				Vendor Total-	17.66	
00754 MAINE MUNICIPAL ASSOCIATION						
0549	64589	04	W/C	INV00150737		
W/C			E 150-04-5825		21,309.60	0.00
			FINAN SERVCS / EE BENEFITS - WORKER'S COM			
				Vendor Total-	21,309.60	
00670 MAINE OXY-ACETYLENE SUPPLY CO.						
0549	64590	04	OXYGEN	70426093		
OXYGEN			E 140-01-5490		16.57	0.00
			PUB SAFETY / FIRE RESCUE - MEDICAL SUP			
				Invoice Total-	16.57	
0549	64590	04	WELDING GAS LEASE	50194892		
WELDING GAS LEASE			E 130-01-6485		60.00	0.00
			PUB WORKS / PUBLIC WORKS - WELD SUP SNO			
				Invoice Total-	60.00	
				Vendor Total-	76.57	
00757 MAINE WASTE TO ENERGY						
0549	64591	04	TIP FEES	004634		
TIP FEES			E 130-02-5270		386.22	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
				Invoice Total-	386.22	
0549	64591	04	TIP FEES	004353		
TIP FEES			E 130-02-5270		523.57	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
				Invoice Total-	523.57	
0549	64591	04	TIP FEES	004268		
TIP FEES			E 130-02-5270		219.76	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
				Invoice Total-	219.76	
0549	64591	04	TIP FEES	005334		
TIP FEES			E 130-02-5270		477.24	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
				Invoice Total-	477.24	
0549	64591	04	TIP FEES	005130		
TIP FEES			E 130-02-5270		407.13	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
				Invoice Total-	407.13	
0549	64591	04	TIP FEES	005057		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
TIP FEES			E 130-02-5270		221.81	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			Invoice Total-		221.81	
			Vendor Total-		2,235.73	
01837 MainePERS						
0549	64592	04	PR 03/01/2019	P0336		
TOWN PORTION			E 150-04-5815		6,505.92	0.00
			FINAN SERVCS / EE BENEFITS - ICMA/MPRS			
TOWN EMPLOYEES			G 10-2600-00		4,961.76	0.00
			GENERAL FUND / MPERS			
F/R EMPLOYEES			G 10-2605-00		1,451.95	0.00
			GENERAL FUND / MPERS F/R			
			Vendor Total-		12,919.63	
00703 MECHANIC FALLS AUTO SUPPLY, INC.						
0549	64593	04	VALVE STEMS SWEEPER	653348		
VALVE STEMS SWEEPER			E 130-01-6230		7.38	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES SNO			
			Invoice Total-		7.38	
0549	64593	04	SWEEPER FILTER	653481		
SWEEPER FILTER			E 130-01-6230		6.10	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES SNO			
			Invoice Total-		6.10	
0549	64593	04	FILTERS	653225		
PUB WORKS SUPPLIES			E 130-01-6230		127.88	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES SNO			
			Invoice Total-		127.88	
			Vendor Total-		141.36	
00714 MECHANIC FALLS WATER DEPT.						
0549	64594	04	WATER	MARCH 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		49.91	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		19.99	0.00
			RICKER LIBRA / RICKER LIBR. - WATER			
SPRINKLER LIBRARY			E 700-01-5225		103.68	0.00
			RICKER LIBRA / RICKER LIBR. - WATER			
			Vendor Total-		1,649.76	
01282 MEDICAL REIMBURSEMENT SERVICES, INC						
0549	64595	04	MARCH 2019	5277		
MARCH 2019			E 140-01-5440		1,099.46	0.00
			PUB SAFETY / FIRE RESCUE - FIRE MED REI			
			Vendor Total-		1,099.46	
00136 MICHEL FLEURY						
0549	64596	04	COUNTER/TILE	RICKER LIBRARY		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
COUNTER/TILE			E 211-01-5350		2,302.00	0.00
			MUNIC FACILI / MUNIC FACILI - PROF SERVICE			
			Vendor Total-		2,302.00	
01547 MICROMARKETING LLC						
0549	64597	04	BOOKS		764858	
BOOKS			E 700-01-7105		42.40	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Invoice Total-		42.40	
0549	64597	04	AUDIO BOOKS		763175	
AUDIO BOOKS			E 700-01-7115		71.98	0.00
			RICKER LIBRA / RICKER LIBR. - AUDIO BOOKS			
			Invoice Total-		71.98	
0549	64597	04	AUDIO BOOKS		763846	
AUDIO BOOKS			E 700-01-7115		71.98	0.00
			RICKER LIBRA / RICKER LIBR. - AUDIO BOOKS			
			Invoice Total-		71.98	
0549	64597	04	BOOKS		762730	
BOOKS			E 700-01-7105		14.39	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Invoice Total-		14.39	
			Vendor Total-		200.75	
00767 MORRISON & SYLVESTER						
0549	64598	04	PARTS		T462934	
PUB WORKS TRUCKS-SNOW			E 130-01-6230		133.51	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES SNO			
			Vendor Total-		133.51	
00803 NATIONWIDE RETIREMENT SOLUTIONS						
0549	64599	04	Plan #0053190,Akers1347		MARCH 2019	
Employee Portion			G 10-2675-00		40.00	0.00
			GENERAL FUND / Nationwide			
			Vendor Total-		40.00	
00221 NICOLE LUSSIER						
0549	64600	04	Training		4/11/19	
Training			E 110-01-5130		41.26	0.00
			ADMINISTRATI / ADMIN - ALLOWANCE			
			Vendor Total-		41.26	
01647 NORRIS INC.						
0549	64601	04	MONITORING ACCOUNT		7965	
MONITORING ACCOUNT			E 140-01-5420		310.00	0.00
			PUB SAFETY / FIRE RESCUE - GRNDS SUPP			
			Vendor Total-		310.00	
00175 NORTHLIGHT ELECTRIC, LLC						
0549	64602	04	Library Renovation		1236	
Library Renovation			E 211-01-5350		225.00	0.00
			MUNIC FACILI / MUNIC FACILI - PROF SERVICE			
			Invoice Total-		225.00	
0549	64602	04	Library Renovation		1231	
Install receptacles			E 211-01-5350		720.00	0.00
			MUNIC FACILI / MUNIC FACILI - PROF SERVICE			
			Invoice Total-		720.00	
			Vendor Total-		945.00	
00165 OCCUPATIONAL HEALTH CENTERS						

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0549	64603	04	PHYSICAL/SCREEN		1206474257	
PHYSICAL/SCREEN			E 140-01-5365		41.50	0.00
			PUB SAFETY / FIRE RESCUE - PHYS/DRUG SC			
			Invoice Total-		41.50	
0549	64603	04	PHYSICAL/SCREEN		1206462517	
PHYSICAL/SCREEN			E 130-02-5130		85.50	0.00
			PUB WORKS / SOLID WASTE - ALLOWANCE			
			Invoice Total-		85.50	
0549	64603	04	PHYSICAL/SCREEN		1206480428	
PHYSICAL/SCREEN			E 130-01-5365		98.00	0.00
			PUB WORKS / PUBLIC WORKS - PHYS/DRUG SC			
			Invoice Total-		98.00	
0549	64603	04	PHYSICAL/SCREEN		1206480427	
PHYSICAL/SCREEN			E 130-01-5365		98.00	0.00
			PUB WORKS / PUBLIC WORKS - PHYS/DRUG SC			
			Invoice Total-		98.00	
			Vendor Total-		323.00	
00774 OMNI SERVICES, INC.						
0549	64604	04	HYDRAULIC HOSE		20035901-01	
HYDRAULIC HOSE			E 130-01-6230		73.73	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES SNO			
			Invoice Total-		73.73	
0549	64604	04	HYDRO COUPLERS BACKHOE		20035701-01	
HYDRO COUPLERS BACKHOE			E 130-01-6230		88.42	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES SNO			
			Invoice Total-		88.42	
			Vendor Total-		162.15	
01933 P & K SAND & GRAVEL, INC.						
0549	64605	04	GRAVEL NO RAYMOND RD		136001	
GRAVEL NO RAYMOND RD			E 130-01-6455		162.00	0.00
			PUB WORKS / PUBLIC WORKS - GRAVEL SNOW			
			Invoice Total-		162.00	
0549	64605	04	GRAVEL COBB RD		135916	
GRAVEL COBB RD			E 130-01-6455		840.00	0.00
			PUB WORKS / PUBLIC WORKS - GRAVEL SNOW			
			Invoice Total-		840.00	
0549	64605	04	GRAVEL OLD PLAINS RD		135965	
GRAVEL OLD PLAINS RD			E 130-01-6455		468.00	0.00
			PUB WORKS / PUBLIC WORKS - GRAVEL SNOW			
			Invoice Total-		468.00	
			Vendor Total-		1,470.00	
00194 PENWORTHY COMPANY LLC						
0549	64606	04	BOOKS		0551108-IN	
BOOKS			E 700-01-7105		87.72	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Vendor Total-		87.72	
00911 PIONEER MANUFACTURING COMPANY						
0549	64607	04	ELECTRIC STRIPER		INV714341	
ELECTRIC STRIPER			E 120-10-5210		299.60	0.00
			COMM SERVCS / BALL FIELD M - MAIN-REPAIRS			
			Vendor Total-		299.60	
00920 PITNEY BOWES GLOBAL						
0549	64608	04	MAIL METER RENTAL		3308558747	

Warrant 120

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
MAIL METER RENTAL			E 110-01-5235		172.00	0.00
			ADMINISTRATI / ADMIN - POSTAGE			
Vendor Total-					172.00	
01935 PORTLAND GLASS						
0549	64609	04	TOWN HALL	384-721904		
TOWN HALL			E 500-01-6030		296.74	0.00
			REC PGMS / REC PROGRAMS - CHEER EXP			
Vendor Total-					296.74	
01395 PURCHASE POWER						
0549	64610	04	POSTAGE	2177		
POSTAGE			E 110-01-5235		96.04	0.00
			ADMINISTRATI / ADMIN - POSTAGE			
Vendor Total-					96.04	
00958 QUILL CORPORATION						
0549	64611	04	Envelopes	5978019		
Envelopes			E 110-01-5340		118.58	0.00
			ADMINISTRATI / ADMIN - PRINTING			
Vendor Total-					118.58	
00069 RAYMOND CLOUTIER						
0549	64612	04	boots	Cabela's		
boots			E 120-01-5130		63.29	0.00
			COMM SERVCS / PLANNING&DEV - ALLOWANCE			
Vendor Total-					63.29	
00983 REGGIE'S SALES & SERVICE						
0549	64613	04	TRUCK	247536		
TRUCK			E 500-01-5130		296.58	0.00
			REC PGMS / REC PROGRAMS - ALLOWANCE			
Vendor Total-					296.58	
01428 RJD APPRAISAL						
0549	64614	04	TY 18/19 ASSESSING SERV.	MARCH		
TY 18/19 ASSESSING SERV.			E 110-05-5160		2,416.16	0.00
			ADMINISTRATI / CONTRACTED - ASSESS AGENT			
Vendor Total-					2,416.16	
00899 RSU #16						
0549	64615	04	MONTHLY PAYMENT	4/2019		
MONTHLY PAYMENT			E 150-07-5260		594,121.51	0.00
			FINAN SERVCS / RSU 16 - FINAN OUTLAY			
Vendor Total-					594,121.51	
00153 SCOTT NEAL						
0549	64616	04	Boots	Super Shoes		
Boots			E 120-01-5130		120.00	0.00
			COMM SERVCS / PLANNING&DEV - ALLOWANCE			
Invoice Total-					120.00	
0549	64616	04	MILEAGE REIMBURSEMENT	MARCH 2019		
MILEAGE REIMBURSEMENT			E 120-01-5130		209.05	0.00
			COMM SERVCS / PLANNING&DEV - ALLOWANCE			
Invoice Total-					209.05	
Vendor Total-					329.05	
01029 SECRETARY OF STATE						
0549	64435	04	REPORT FOR 3/29/19	3/21-3/29/19		
REPORT FOR 3/29/19			G 10-2300-03		11,659.20	0.00
			GENERAL FUND / STATE MV			

Warrant 120

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				Invoice Total-	11,659.20	
0549	64496	04	REPORT FOR 3/29-4/4/19	Weekly Report		
Wkly Rpt- 3/29-4/4/19			G 10-2300-03		10,220.65	0.00
			GENERAL FUND / STATE MV			
				Invoice Total-	10,220.65	
0549	64559	04	REPORT FOR 4/11/2019	4/4-4/11/19		
REPORT FOR 4/11/2019			G 10-2300-03		11,674.74	0.00
			GENERAL FUND / STATE MV			
				Invoice Total-	11,674.74	
				Vendor Total-	33,554.59	
01585 TOP NOTCH BOWS						
0549	64617	04	BOWS	1335		
BOWS			E 500-01-6030		36.00	0.00
			REC PGMS / REC PROGRAMS - CHEER EXP			
				Vendor Total-	36.00	
01141 TOWN HALL STREAMS						
0549	64618	04	VIDEO STREAMING	9801		
VIDEO STREAMING			E 110-07-5350		250.00	0.00
			ADMINISTRATI / CABLE TV - PROF SERVICE			
				Vendor Total-	250.00	
02254 TREASURER, STATE OF MAINE						
0549	64494	04	REPORT March	97225		
REPORT March			G 10-2300-02		1,658.00	0.00
			GENERAL FUND / STATE INL FI			
				Vendor Total-	1,658.00	
00303 TREASURER, STATE OF MAINE						
0549	64493	04	REPORT March	Poland		
REPORT March			G 10-2300-05		75.00	0.00
			GENERAL FUND / STATE DOG			
				Vendor Total-	75.00	
00172 UNITED STATES POSTAL SERVICE						
0549	64436	04	POSTAGE	NEWSLETTER		
POSTAGE			E 110-01-5340		610.40	0.00
			ADMINISTRATI / ADMIN - PRINTING			
				Vendor Total-	610.40	
01209 VERIZON WIRELESS						
0549	64562	04	MAR CHARGES	9826607147		
MAR CHARGES			E 140-01-5205		214.16	0.00
			PUB SAFETY / FIRE RESCUE - PHONE			
				Vendor Total-	214.16	
01207 VER-TRAN, INC.						
0549	64619	04	ANNUAL INSPECTION	00007203		
ANNUAL INSPECTION			E 110-06-5420		160.00	0.00
			ADMINISTRATI / BLDGS & GRND - GRNDS SUPP			
				Vendor Total-	160.00	
02038 W. B. MASON CO. INC.						
0549	64620	04	SUPPLIES	I65084930		
OFFICE SUPPLIES			E 110-01-5400		122.42	0.00
			ADMINISTRATI / ADMIN - OFFICE SUPP			
				Invoice Total-	122.42	
0549	64620	04	SUPPLIES	I65172886		
FIRE/RES SUPPLIES			E 140-01-5400		173.97	0.00

A / P Warrant

Warrant 120

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
			PUB SAFETY / FIRE RESCUE - OFFICE SUPP			
			Invoice Total-		173.97	
0549	64620	04	INK CARTRIDGE	I64897381		
			PUB WORKS SUPPLIES		205.79	0.00
			E 130-01-5210			
			PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS			
			Invoice Total-		205.79	
			Vendor Total-		502.18	
00255 Wayne Milliken						
0549	64621	04	White Oak Hill Cemetary	Pillars		
			White Oak Hill Cemetary		418.10	0.00
			E 304-01-5210			
			WHITE OAK CE / WHITE OAK CE - MAIN-REPAIRS			
			Vendor Total-		418.10	
			Prepaid Total-		41,390.25	
			Current Total-		718,903.44	
			EFT Total-		0.00	
			Warrant Total-		760,293.69	

BOARD OF SELECTPERSONS

Stephen E. Robinson _____

Suzette Moulton _____

Mary Beth Taylor _____

Joseph F. Cimino _____

A / P Check Register
Bank: NORTHEAST-GEN

Type	Check	Amount	Date	Wrnt	Payee
P	64435	11,659.20	04/01/19	120	01029 SECRETARY OF STATE
P	64436	610.40	04/01/19	120	00172 UNITED STATES POSTAL SERVICE
P	64493	75.00	04/02/19	120	00303 TREASURER, STATE OF MAINE
P	64494	1,658.00	04/02/19	120	02254 TREASURER, STATE OF MAINE
P	64495	95.20	04/05/19	120	00118 DHHS SERVICE CENTER A/R
P	64496	10,220.65	04/05/19	120	01029 SECRETARY OF STATE
P	64557	650.00	04/12/19	120	00093 ANDY VALLEY SOFTBALL LEAGUE
P	64558	1,225.00	04/12/19	120	02122 ANDY VALLEY CAL RIPKEN LEAGUE
P	64559	11,674.74	04/12/19	120	01029 SECRETARY OF STATE
P	64561	1,590.88	04/12/19	120	00157 DOWNEAST ENERGY
P	64561	1,717.02	04/12/19	120	02294 FIRST NATIONAL BANK OMAHA
P	64562	214.16	04/12/19	120	01209 VERIZON WIRELESS
R	64563	85.00	04/16/19	120	00002 1ST RESPONDER NEWSPAPER
R	64564	793.00	04/16/19	120	00064 ALMIGHTY WASTE
R	64565	1.67	04/16/19	120	00089 AMERICAN MESSAGING
R	64566	57,503.75	04/16/19	120	01042 ANDROSCOGGIN COUNTY
R	64567	451.33	04/16/19	120	00129 BAKER & TAYLOR BOOKS
R	64568	1,338.00	04/16/19	120	01831 C. H. STEVENSON INC.
R	64569	58.19	04/16/19	120	00109 CARLITO RODRIGUEZ
R	64570	46.74	04/16/19	120	01835 CENTER POINT LARGE PRINT
R	64571	1,968.42	04/16/19	120	00222 CENTRAL MAINE POWER COMPANY
R	64572	932.73	04/16/19	120	00364 CONSOLIDATED COMMUNICATIONS
R	64573	120.49	04/16/19	120	01854 DEPOT SQUARE HARDWARE
R	64574	2,779.13	04/16/19	120	00157 DOWNEAST ENERGY
R	64575	98.00	04/16/19	120	00962 EAST COAST SERVICE CENTER
R	64576	300.00	04/16/19	120	00329 EASTERN FIRE SERVICES, INC.
R	64577	1,183.05	04/16/19	120	02255 ECOMAINE
R	64578	435.30	04/16/19	120	00378 FIRESAFE EQUIPMENT
R	64579	225.00	04/16/19	120	00090 FLOWER POWER
R	64580	309.75	04/16/19	120	00393 FOX MACHINE INC
R	64581	1,100.00	04/16/19	120	01901 FREEDOM FIRE PROTECTION, INC.
R	64582	161.35	04/16/19	120	00402 FREIGHTLINER OF MAINE, INC.
R	64583	388.00	04/16/19	120	00314 G. A. DOWNING CO., INC.
R	64584	23.25	04/16/19	120	01312 GALE/CENGAGE LEARNING
R	64585	863.75	04/16/19	120	00101 HEB ENGINEERS, INC.
R	64586	1,690.00	04/16/19	120	01851 ION NETWORKING
R	64587	1,006.55	04/16/19	120	01928 J. WESTON WALCH, PUBLISHER
R	64588	17.66	04/16/19	120	00620 LEE T. O'CONNOR
R	64589	21,309.60	04/16/19	120	00754 MAINE MUNICIPAL ASSOCIATION
R	64590	76.57	04/16/19	120	00670 MAINE OXY-ACETYLENE SUPPLY CO.
R	64591	2,235.73	04/16/19	120	00757 MAINE WASTE TO ENERGY
R	64592	12,919.63	04/16/19	120	01837 MainePERS
R	64593	141.36	04/16/19	120	00703 MECHANIC FALLS AUTO SUPPLY, INC.
R	64594	1,649.76	04/16/19	120	00714 MECHANIC FALLS WATER DEPT.
R	64595	1,099.46	04/16/19	120	01282 MEDICAL REIMBURSEMENT SERVICES, INC
R	64596	2,302.00	04/16/19	120	00136 MICHEL FLEURY
R	64597	200.75	04/16/19	120	01547 MICROMARKETING LLC
R	64598	133.51	04/16/19	120	00767 MORRISON & SYLVESTER

A / P Check Register
Bank: NORTHEAST-GEN

Type	Check	Amount	Date	Wrnt	Payee
R	64599	40.00	04/16/19	120	00803 NATIONWIDE RETIREMENT SOLUTIONS
R	64600	41.26	04/16/19	120	00221 NICOLE LUSSIER
R	64601	310.00	04/16/19	120	01647 NORRIS INC.
R	64602	945.00	04/16/19	120	00175 NORTHLIGHT ELECTRIC, LLC
R	64603	323.00	04/16/19	120	00165 OCCUPATIONAL HEALTH CENTERS
R	64604	162.15	04/16/19	120	00774 OMNI SERVICES, INC.
R	64605	1,470.00	04/16/19	120	01933 P & K SAND & GRAVEL, INC.
R	64606	87.72	04/16/19	120	00194 PENWORTHY COMPANY LLC
R	64607	299.60	04/16/19	120	00911 PIONEER MANUFACTURING COMPANY
R	64608	172.00	04/16/19	120	00920 PITNEY BOWES GLOBAL
R	64609	296.74	04/16/19	120	01935 PORTLAND GLASS
R	64610	96.04	04/16/19	120	01395 PURCHASE POWER
R	64611	118.58	04/16/19	120	00958 QUILL CORPORATION
R	64612	63.29	04/16/19	120	00069 RAYMOND CLOUTIER
R	64613	296.58	04/16/19	120	00983 REGGIE'S SALES & SERVICE
R	64614	2,416.16	04/16/19	120	01428 RJD APPRAISAL
R	64615	594,121.51	04/16/19	120	00899 RSU #16
R	64616	329.05	04/16/19	120	00153 SCOTT NEAL
R	64617	36.00	04/16/19	120	01585 TOP NOTCH BOWS
R	64618	250.00	04/16/19	120	01141 TOWN HALL STREAMS
R	64619	160.00	04/16/19	120	01207 VER-TRAN, INC.
R	64620	502.18	04/16/19	120	02038 W. B. MASON CO. INC.
R	64621	418.10	04/16/19	120	00255 Wayne Milliken
Total		760,293.69			

Count

Checks	71
Voids	0

Warrant 117

Jrnl	Check	Month	Invoice Description	Reference	
Description			Account	Proj	Amount Encumbrance
01202 US BANK CORPORATE TRUST BOSTON					
0567	5068	04	Interest Due 4/24/19	60870	
			Interest Due 4/24/19	E 402-01-5250	1,534.90 0.00
			DTV TIF / DTV TIF - DEBT SVC		
				Vendor Total-	1,534.90
				Prepaid Total-	0.00
				Current Total-	1,534.90
				EFT Total-	0.00
				Warrant Total-	1,534.90

BOARD OF SELECTPERSONS

Stephen E. Robinson _____

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Joseph F. Cimino _____

A / P Check Register
Bank: NORTHEAST DTV TIF

Type	Check	Amount	Date	Wrnt	Payee
R	5068	1,534.90	04/16/19	117	01202 US BANK CORPORATE TRUST BOSTON
Total		1,534.90			

Count	
Checks	1
VOIDS	0

Warrant 119

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00962 EAST COAST SERVICE CENTER						
0565	5140	04	ACCESSORY RELAY R1	8415		
ACCESSORY RELAY R1			E 400-01-5410		30.08	0.00
			PSB TIF 1 / PSB TIF I - EQUIP SUPP			
			Vendor Total-		30.08	
00168 PENMORE LITHROGRAPHERS						
0565	5141	04	BAF POSTCARD	190475-01		
BAF POSTCARD			E 400-01-5650		160.00	0.00
			PSB TIF 1 / PSB TIF I - CEDC			
			Vendor Total-		160.00	
00047 POLAND SPRING PRESERVATION SOCIETY						
0565	5142	04	Heritage Day	17-7488		
Heritage Day			E 400-01-5650		2,000.00	0.00
			PSB TIF 1 / PSB TIF I - CEDC			
			Vendor Total-		2,000.00	
00254 Street Decor, Inc						
0565	5143	04	Banner	28497		
Banner			E 400-01-5650		2,498.05	0.00
			PSB TIF 1 / PSB TIF I - CEDC			
			Vendor Total-		2,498.05	
			Prepaid Total-		0.00	
			Current Total-		4,688.13	
			EFT Total-		0.00	
			Warrant Total-		4,688.13	

BOARD OF SELECTPERSONS

Stephen E. Robinson _____

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Joseph F. Cimino _____

A / P Check Register
Bank: NORTHEAST-TIF 1

Type	Check	Amount	Date	Wrnt	Payee
R	5140	30.08	04/16/19	119	00962 EAST COAST SERVICE CENTER
R	5141	160.00	04/16/19	119	00168 PENMORE LITHROGRAPHERS
R	5142	2,000.00	04/16/19	119	00047 POLAND SPRING PRESERVATION SOCIETY
R	5143	2,498.05	04/16/19	119	00254 Street Decor, Inc
Total		4,688.13			

Count	
Checks	4
Voids	0

Warrant 118

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Amount	Encumbrance	
01202 US BANK CORPORATE TRUST BOSTON						
0566	5063	04	Interest Due 4/24/19	60870		
			Interest Due 4/24/19	E 401-01-5250	36,837.59	0.00
			PSB TIF 2 / PSB TIF 2 - DEBT SVC			
				Vendor Total-	36,837.59	
				Prepaid Total-	0.00	
				Current Total-	36,837.59	
				EFT Total-	0.00	
				Warrant Total-	36,837.59	

BOARD OF SELECTPERSONS

Stephen E. Robinson _____

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Mary Beth Taylor _____

Joseph F. Cimino _____

A / P Check Register
Bank: NORTHEAST-TIF 2

Type	Check	Amount	Date	Wrnt	Payee
R	5063	36,837.59	04/16/19	118	01202 US BANK CORPORATE TRUST BOSTON
Total		36,837.59			

Count	
Checks	1
Voids	0