

**Board of Selectpersons
Tuesday, June 21, 2022
7:00 PM – IN PERSON HYBRID ZOOM**

CALL TO ORDER & PLEDGE

APPOINTMENTS

Claire Walker – Resignation from the Library Trustees (p.2)
Joseph Radziszewski, Jr – Not seeking re-appointment to the Planning Board
Louise Robinson – Not seeking re-appointment to the Scholarship Committee
Mark Hyland – Re-Appointment to the Board of Appeals (June 30, 2027)
Arthur Berry – Re-Appointment to the Budget Committee (June 30, 2025)
James Walker, Jr. – Re-Appointment to the Budget Committee (June 30, 2025)
Fred Huntress – Re-Appointment to the Conservation Commission (June 30, 2025)
Cyndi Robbins – Re-Appointment to the CEDC (June 30, 2025)
Sheila Foley – Re-Appointment to the CEDC (June 30, 2025)
Stacey Bsullak – Re-Appointment to the CEDC (June 30, 2025)
George Greenwood – Re-Appointment to the Planning Board (June 30, 2025)
James Walker, Jr. – Re-Appointment to the Planning Board (June 30, 2025)
Barbara Merrill – Re-Appointment to the Comprehensive Planning Committee (June 30, 2025)
Jill Willer – Appointment Application for the Library Trustees (Next Annual Town Meeting)
Robert August – Appointment Application for the Planning Board, Alternate (June 30, 2023) (p.3)

RECOGNITION OF VISITORS - ITEMS NOT ON THE AGENDA

REPORTS

Manager Reports (p.4)
Financial Reports (p.5)
Department Reports (p.30)

COMMUNICATIONS

Interim Mediation Agreement – Town vs. Maung (p.53)

OLD BUSINESS

NEW BUSINESS

Library Working Group Update (p.54)
HVAC Discussion (p.55)
Charter Timeline and Appointments (p.56)
Road Naming Applications (p.57)

PAYABLES (p.59)

ANY OTHER BUSINESS

EXECUTIVE SESSION – Personnel Matter (p.81)

CALENDAR

ADJOURNMENT

[SELECTPERSONS ACTIVE LIST](#)

*[Solar Project – ReVision Energy](#)
[Charter Amendments](#)*

[OPEN COMMITTEE/BOARD SEATS](#)

*[Board of Appeals – 2 vacancies, 2 alternate vacancies](#)
[Planning Board – 2 alternate vacancies](#)
[CEDC – 2 alternate vacancies](#)
[Scholarship Committee – 1 vacancy](#)
[Library Trustees – 1 vacancy](#)*

**Remember if you have not yet been sworn in and taken your oath you cannot be part of the voting body.*

Dear Judy,

Will you please inform Matt and the Board of Selectpersons that I am hereby resigning as a Trustee of the A.B. Ricker Library and Community House. It has been a privilege to serve for the last six years, but find that personal circumstances are such that I must step back and let someone else take over this position.

It has been a real pleasure working with the Board. With the wonderful support shown at Town Meeting, we can see the Library entering a new era of progress. You should all celebrate the hard work you have done to help achieve this progress.

I talked with Joe and he said you already have a new person interested in serving. I'm sure Jane Ricker would be very pleased.

Sincerely,

Claire Walker



Town of
POLAND MAINE

Submission information

Form: Board / Committee Volunteer Form [1]
June 7, 2022 - 6:23pm

Choose from the following:

Planning Board

Please provide the following information:

Name

Robert August

Email

Phone

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

Help my wife run Poland Foodbank.

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 21 June

- Attended MWTE annual meeting. Elected to another term as Executive Council Vice President.
- At the June 7th Select Board meeting I was asked why the Recycling expense in Solid Waste was at 26%. That number is correct. We have not been processing recycling at the same rate as last year.
- Transfer Station seasonal part time attendant. Hiring a part time – 20 hour a week attendant. Intent is to have extra help on Saturday and Sunday from June through September. Cost is \$4,800.
- Met with New Gloucester Town Manager regarding discontinuing Quarry Road.
- Summer Road Work.
 - Heath Road/Johnson Hill Road. Fine grading on Heath, paving on Johnson Hill to start 27 June.
 - Everett Road. Grinding to start after work on Heath and Johnson Hill is complete.
 - Elm Street and Maple Lane. Paving to be done as it works best with the schedule.
 - Lewiston Junction Road. To be done concurrent with Auburn's work on their section. Exact time TBD.
- Sewer project update.
 - The sewer pumps are installed and all the piping and service pipes are installed.
 - The loaming and seeding along the side of the road and the site restoration at the pump station site is complete.
 - The work that remains is testing of the force main and the pumps, and final surface paving across RT 26. Pratt plans to test the force main this week.
- Town Office closing at 12PM June 30th to process end of year transactions.

**TOWN OF POLAND,
MAINE**

Memo

To: Matt Garside, Town Manager
From: Derek D. Theborge, Finance Director
Date: June 21, 2022
Re: Financial Statements for FY 2022

With 50 weeks behind us in fiscal 2022, revenues and expenditures should be 96.15% collected or spent, respectively.

Selected Financial Data:

Fire Rescue Total Wages – Percent Expended – **87.58%** Per Diem staffing constraints continue to plague the department, pushing overtime wages higher, total wages are below the YTD percentage.

Taxes	Commitment, Plus Supplemental Bills	Collected YTD	% Collected YTD
Real Estate	\$9,935,352.24	\$9,513,210.03	95.75%
Personal Property	\$1,262,455.13	\$1,258,068.58	99.65%
Total	\$11,197,807.37	\$10,771,278.61	96.19%

BI-WEEKLY REVENUE REPORT

Fund: 10
June

Account	Budget Net	Curr Mnth Net	YTD Net	Uncollected Balance	Percent Collected
100 - REVENUES FUND 10	14,932,920.43	97,999.77	15,128,891.57	-195,971.14	101.31
4020 - CASH REPORTING SHORT-OVER	0.00	0.03	-25.04	25.04	----
4060 - CABLE TV FRANCHISE DISTRI	65,000.00	0.00	64,150.65	849.35	98.69
4070 - URBAN RURAL INITIATIVE (LRAP)	64,800.00	0.00	75,676.00	-10,876.00	116.78
4100 - STATE PARK DISTRIBUTIONS	11,700.00	0.00	14,575.79	-2,875.79	124.58
4110 - STATE REVENUE DISTRIBUTIO	562,870.00	14,879.40	606,048.32	-43,178.32	107.67
4120 - STATE TREE GROWTH FEE DIS	10,500.00	0.00	18,298.35	-7,798.35	174.27
4130 - BOAT EXCISE	13,750.00	1,881.80	13,816.70	-66.70	100.49
4140 - MOTOR VEHICLE EXCISE	1,370,000.00	68,803.47	1,325,302.32	44,697.68	96.74
4150 - AMBULANCE SERVICE FEES	180,000.00	0.00	223,009.34	-43,009.34	123.89
4151 - AMBULANCE MECHANIC FALLS	50,000.00	0.00	90,374.85	-40,374.85	180.75
4155 - FIRE COPY REVENUE	0.00	0.00	198.55	-198.55	----
4160 - ANIMAL LICENSE FEES & FIN	2,250.00	34.00	2,326.00	-76.00	103.38
4170 - BUSINESS REGISTRATION FEE	1,000.00	0.00	1,000.00	0.00	100.00
4175 - FEES CLERK	500.00	260.00	535.00	-35.00	107.00
4180 - CODE ENFORCEMENT FEES	45,000.00	6,691.13	74,032.57	-29,032.57	164.52
4182 - CODE ENFORCEMENT VIOLATIONS	0.00	0.00	1,600.00	-1,600.00	----
4183 - MARIJUANA LICENSING FEES	5,000.00	0.00	7,500.00	-2,500.00	150.00
4190 - CUSTOMER SERVICE FEES	800.00	29.00	819.37	-19.37	102.42
4200 - ELECTRICAL PERMIT FEES	5,000.00	117.17	4,331.09	668.91	86.62
4210 - INLAND FISHERIES AGENT FE	1,500.00	161.00	1,782.00	-282.00	118.80
4220 - LIEN FEES	10,000.00	56.75	9,088.79	911.21	90.89
4230 - MOTOR VEHICLE FEES	20,000.00	1,740.00	28,180.00	-8,180.00	140.90
4240 - PLUMBING PERMIT FEES	11,500.00	712.50	12,462.50	-962.50	108.37
4245 - FIRE PERMIT FEES	0.00	0.00	50.00	-50.00	----
4250 - RETURN CHECK FEES	0.00	0.00	52.00	-52.00	----
4260 - SNOWMOBILE REGISTRATION F	2,800.00	0.00	2,833.36	-33.36	101.19
4270 - SOLID WASTE SERVICE FEES	18,000.00	270.00	17,441.50	558.50	96.90
4280 - TOWN BUILDINGS RENTAL FEES	500.00	0.00	1,405.00	-905.00	281.00
4285 - NON RESIDENT RECREATION FEES	500.00	0.00	0.00	500.00	0.00
4290 - VITAL STATISTICS	4,000.00	245.80	6,092.80	-2,092.80	152.32
4295 - NON RESIDENT BEACH PERMITS	200.00	0.00	345.00	-145.00	172.50
4300 - RSU16 Garage Bay Maintenance	5,386.00	0.00	7,947.68	-2,561.68	147.56
4310 - GENERAL ASSIST REIMBURSEM	5,000.00	0.00	0.00	5,000.00	0.00
4320 - HOMESTEAD REIMBURSEMENT	390,753.87	0.00	296,049.00	94,704.87	75.76
4330 - VETERANS EXEMPT REIMBURSE	3,750.00	0.00	0.00	3,750.00	0.00
4340 - SOLID WASTE REVENUES	4,000.00	1,543.67	13,068.62	-9,068.62	326.72
4370 - TAX COMMITMENT REVENUE	11,195,589.23	0.00	11,197,807.07	-2,217.84	100.02
4390 - TAX PENALTY INTEREST	23,750.00	574.05	29,955.62	-6,205.62	126.13
4460 - USE OF UNDESIGNATED FB	0.00	0.00	0.00	0.00	----
4500 - MISCELLANEOUS REVENUES	0.00	0.00	37,137.81	-37,137.81	----
4510 - INVESTMENT INTEREST	25,000.00	0.00	107,047.96	-82,047.96	428.19
4540 - BETE REIMBURSEMENT	822,521.33	0.00	822,575.00	-53.67	100.01
5001 - CAMP CONNOR PAYBACK FROM REC	0.00	0.00	14,000.00	-14,000.00	----
Final Totals	14,932,920.43	97,999.77	15,128,891.57	-195,971.14	101.31

BI-WEEKLY EXPENSE REPORT

Fund: 10
June

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
110 - ADMINISTRATI	637,297.00	33,171.97	589,941.68	47,355.32	92.57
01 - ADMIN	461,823.00	25,475.84	435,301.22	26,521.78	94.26
05 - CONTRACTED	102,842.00	4,213.83	87,952.13	14,889.87	85.52
06 - BLDGS & GRND	59,172.00	3,482.30	57,048.91	2,123.09	96.41
07 - CABLE TV	13,460.00	0.00	9,639.42	3,820.58	71.62
120 - COMM SERVCS	355,127.00	68,728.91	322,568.32	32,558.68	90.83
01 - PLANNING&DEV	119,655.00	6,331.70	102,888.51	16,766.49	85.99
02 - RECREATION	89,578.00	5,129.71	84,941.74	4,636.26	94.82
03 - HEALTH OFFCR	1,658.00	0.00	1,214.62	443.38	73.26
04 - BEACH MAINT	5,701.00	0.00	5,272.25	428.75	92.48
05 - CONSERVATION	5,000.00	0.00	5,000.00	0.00	100.00
06 - GENL ASSIST	10,000.00	0.00	36.95	9,963.05	0.37
08 - SOC SERVC AG	4,000.00	0.00	4,000.00	0.00	100.00
09 - RICKER LIB	114,535.00	57,267.50	114,535.00	0.00	100.00
10 - BALL FIELD M	5,000.00	0.00	4,679.25	320.75	93.59
130 - PUB WORKS	898,846.00	35,909.39	807,083.43	91,762.57	89.79
01 - PUBLIC WORKS	617,811.00	23,480.35	571,430.44	46,380.56	92.49
02 - SOLID WASTE	281,035.00	12,429.04	235,652.99	45,382.01	83.85
140 - PUB SAFETY	1,511,655.00	57,724.75	1,395,892.27	115,762.73	92.34
01 - FIRE RESCUE	974,691.00	55,191.27	859,230.79	115,460.21	88.15
02 - LAW ENFORCEM	443,322.00	43.95	446,100.90	-2,778.90	100.63
03 - DISPATCHING	46,485.00	126.14	46,369.42	115.58	99.75
04 - ANIMAL CTRL	11,190.00	225.00	10,133.40	1,056.60	90.56
05 - STREET LIGHT	14,067.00	732.14	12,599.39	1,467.61	89.57
06 - FIREHYDRANTS	16,900.00	1,406.25	16,875.00	25.00	99.85
07 - EMER MANGMT	5,000.00	0.00	4,583.37	416.63	91.67
150 - FINAN SERVCS	10,581,653.00	1,725,254.71	10,460,616.85	121,036.15	98.86
02 - DEBT	204,301.00	0.00	206,861.74	-2,560.74	101.25
03 - MUN INSURANC	54,000.00	96.30	53,603.80	396.20	99.27
04 - EE BENEFITS	855,892.00	48,010.53	732,691.31	123,200.69	85.61
06 - CIP	837,581.00	418,790.50	837,581.00	0.00	100.00
07 - RSU 16	7,335,797.00	611,316.38	7,335,797.00	0.00	100.00
10 - TIF TO PS 1	506,801.00	253,400.50	506,801.00	0.00	100.00
11 - TIF TO VILLA	136,907.00	68,453.50	136,907.00	0.00	100.00
12 - TIF TO PS 2	650,374.00	325,187.00	650,374.00	0.00	100.00
160 - COUNTY TAX	903,780.00	0.00	903,780.00	0.00	100.00
01 - COUNTY TAX	903,780.00	0.00	903,780.00	0.00	100.00
170 - OVERLAY	44,562.43	0.00	12,288.52	32,273.91	27.58
01 - ABATEMENTS	44,562.43	0.00	12,288.52	32,273.91	27.58
Final Totals	14,932,920.43	1,920,789.73	14,492,171.07	440,749.36	97.05

BI-WEEKLY EXPENSE REPORT

Fund: 10
June

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
110 - ADMINISTRATI	637,297.00	33,171.97	589,941.68	47,355.32	92.57
01 - ADMIN	461,823.00	25,475.84	435,301.22	26,521.78	94.26
5100 - FT WAGES	339,661.00	21,978.03	324,268.58	15,392.42	95.47
5110 - OTHER WAGES	13,218.00	50.00	8,914.99	4,303.01	67.45
5120 - OT WAGES	1,000.00	0.00	302.80	697.20	30.28
5130 - ALLOWANCE	5,575.00	173.07	4,823.42	751.58	86.52
5140 - TRAINING	1,625.00	60.00	1,324.00	301.00	81.48
5200 - ELECTRICITY	8,980.00	0.00	9,228.52	-248.52	102.77
5205 - PHONE	4,920.00	390.44	4,768.61	151.39	96.92
5215 - INTERNET	1,700.00	0.00	1,504.78	195.22	88.52
5220 - HEAT	19,400.00	816.35	26,523.68	-7,123.68	136.72
5225 - WATER	2,000.00	153.67	1,625.03	374.97	81.25
5235 - POSTAGE	11,344.00	368.71	6,409.27	4,934.73	56.50
5320 - REG OF DEEDS	7,500.00	40.00	5,292.00	2,208.00	70.56
5330 - DUES/SUBSCR	18,815.00	250.00	18,161.29	653.71	96.53
5335 - ADVERTISING	1,350.00	0.00	101.82	1,248.18	7.54
5340 - PRINTING	5,205.00	1,460.80	6,203.81	-998.81	119.19
5345 - BANK FEES	200.00	-413.97	-325.51	525.51	-162.76
5350 - PROF SERVICE	1,450.00	0.00	0.00	1,450.00	0.00
5360 - SPECIAL EVEN	3,605.00	0.00	539.72	3,065.28	14.97
5400 - OFFICE SUPP	10,000.00	148.74	9,365.77	634.23	93.66
5415 - ELECTION SUP	4,275.00	0.00	6,268.64	-1,993.64	146.63
05 - CONTRACTED	102,842.00	4,213.83	87,952.13	14,889.87	85.52
5160 - ASSESS AGENT	35,900.00	2,500.00	30,000.00	5,900.00	83.57
5245 - OFF EQP/FEES	42,192.00	1,355.08	35,180.40	7,011.60	83.38
5305 - AUDIT	14,750.00	0.00	14,750.00	0.00	100.00
5315 - LEGAL	10,000.00	358.75	7,989.95	2,010.05	79.90
5350 - PROF SERVICE	0.00	0.00	31.78	-31.78	----
06 - BLDGS & GRND	59,172.00	3,482.30	57,048.91	2,123.09	96.41
5100 - FT WAGES	34,565.00	1,974.00	32,368.90	2,196.10	93.65
5120 - OT WAGES	1,500.00	0.00	814.29	685.71	54.29
5130 - ALLOWANCE	1,350.00	0.00	660.20	689.80	48.90
5420 - GRNDS SUPP	21,757.00	1,508.30	23,205.52	-1,448.52	106.66
07 - CABLE TV	13,460.00	0.00	9,639.42	3,820.58	71.62
5110 - OTHER WAGES	9,025.00	0.00	5,960.75	3,064.25	66.05
5245 - OFF EQP/FEES	1,000.00	0.00	607.99	392.01	60.80
5350 - PROF SERVICE	3,300.00	0.00	3,000.00	300.00	90.91
5400 - OFFICE SUPP	135.00	0.00	70.68	64.32	52.36
120 - COMM SVCS	355,127.00	68,728.91	322,568.32	32,558.68	90.83
01 - PLANNING&DEV	119,655.00	6,331.70	102,888.51	16,766.49	85.99
5100 - FT WAGES	95,755.00	5,469.60	91,109.56	4,645.44	95.15
5110 - OTHER WAGES	3,000.00	0.00	725.00	2,275.00	24.17
5130 - ALLOWANCE	5,000.00	0.00	0.00	5,000.00	0.00
5140 - TRAINING	1,000.00	195.00	340.00	660.00	34.00
5205 - PHONE	200.00	10.23	112.89	87.11	56.45
5245 - OFF EQP/FEES	6,900.00	156.87	6,923.44	-23.44	100.34
5325 - PLANNING	6,500.00	500.00	3,501.80	2,998.20	53.87
5330 - DUES/SUBSCR	1,300.00	0.00	175.82	1,124.18	13.52
02 - RECREATION	89,578.00	5,129.71	84,941.74	4,636.26	94.82
5100 - FT WAGES	66,220.00	3,782.40	62,939.52	3,280.48	95.05
5110 - OTHER WAGES	23,358.00	1,347.31	22,002.22	1,355.78	94.20
03 - HEALTH OFFCR	1,658.00	0.00	1,214.62	443.38	73.26

BI-WEEKLY EXPENSE REPORT

Fund: 10
June

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
120 - COMM SERVCS CONT'D					
5110 - OTHER WAGES	1,358.00	0.00	1,214.62	143.38	89.44
5130 - ALLOWANCE	300.00	0.00	0.00	300.00	0.00
04 - BEACH MAINT	5,701.00	0.00	5,272.25	428.75	92.48
5110 - OTHER WAGES	4,401.00	0.00	3,746.25	654.75	85.12
5210 - MAIN-REPAIRS	1,300.00	0.00	1,526.00	-226.00	117.38
05 - CONSERVATION	5,000.00	0.00	5,000.00	0.00	100.00
5313 - CONS DAM REP	5,000.00	0.00	5,000.00	0.00	100.00
06 - GENL ASSIST	10,000.00	0.00	36.95	9,963.05	0.37
5350 - PROF SERVICE	10,000.00	0.00	36.95	9,963.05	0.37
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	114,535.00	57,267.50	114,535.00	0.00	100.00
5350 - PROF SERVICE	114,535.00	57,267.50	114,535.00	0.00	100.00
10 - BALL FIELD M	5,000.00	0.00	4,679.25	320.75	93.59
5210 - MAIN-REPAIRS	5,000.00	0.00	4,679.25	320.75	93.59
130 - PUB WORKS	898,846.00	35,909.39	807,083.43	91,762.57	89.79
01 - PUBLIC WORKS	617,811.00	23,480.35	571,430.44	46,380.56	92.49
5100 - FT WAGES	279,985.00	15,993.60	266,810.87	13,174.13	95.29
5110 - OTHER WAGES	21,677.00	0.00	11,890.92	9,786.08	54.86
5120 - OT WAGES	748.00	0.00	568.78	179.22	76.04
5130 - ALLOWANCE	850.00	0.00	818.56	31.44	96.30
5140 - TRAINING	500.00	0.00	0.00	500.00	0.00
5200 - ELECTRICITY	6,650.00	419.38	5,253.15	1,396.85	78.99
5205 - PHONE	560.00	42.55	511.70	48.30	91.38
5210 - MAIN-REPAIRS	10,000.00	258.91	8,937.06	1,062.94	89.37
5215 - INTERNET	1,050.00	0.00	989.45	60.55	94.23
5220 - HEAT	8,216.00	0.00	2,640.58	5,575.42	32.14
5225 - WATER	500.00	38.69	464.28	35.72	92.86
5230 - VEHICLES	23,825.00	1,628.13	27,276.05	-3,451.05	114.48
5240 - GAS/DIESEL	22,263.00	0.00	16,627.96	5,635.04	74.69
5350 - PROF SERVICE	750.00	0.00	500.00	250.00	66.67
5365 - PHYS/DRUG SC	1,500.00	0.00	495.75	1,004.25	33.05
5375 - RENTAL EQUIP	10,900.00	0.00	10,080.27	819.73	92.48
5380 - CATCHBS CLN	4,500.00	0.00	5,025.00	-525.00	111.67
5390 - TREE CUTTING	2,500.00	0.00	0.00	2,500.00	0.00
5435 - PROT CLOTHIN	2,250.00	0.00	2,119.20	130.80	94.19
5445 - CULVERTS	8,000.00	1,329.30	8,913.53	-913.53	111.42
5450 - EROSION MAT	6,000.00	0.00	4,770.74	1,229.26	79.51
5452 - ROAD STRIPIN	10,100.00	0.00	10,529.76	-429.76	104.26
5455 - GRAVEL	15,000.00	617.66	18,810.57	-3,810.57	125.40
5460 - SURF PATCH	9,000.00	0.00	5,282.25	3,717.75	58.69
5475 - SIGNS	3,500.00	0.00	257.18	3,242.82	7.35
5480 - TOOLS/PARTS	2,800.00	379.95	2,178.95	621.05	77.82
5485 - WELDING SUP	300.00	0.00	207.43	92.57	69.14
6110 - OTHR WGE SNO	2,583.00	0.00	0.00	2,583.00	0.00
6120 - OT WAGE SNOW	22,372.00	0.00	19,630.02	2,741.98	87.74
6230 - VEHICLES SNO	22,175.00	1,467.18	26,401.76	-4,226.76	119.06
6240 - GAS/DSL SNOW	27,297.00	0.00	33,707.21	-6,410.21	123.48
6375 - RENT EQ SNOW	1,800.00	0.00	0.00	1,800.00	0.00
6450 - EROS MAT SNO	600.00	0.00	401.77	198.23	66.96

BI-WEEKLY EXPENSE REPORT

Fund: 10
June

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
130 - PUB WORKS CONT'D					
6455 - GRAVEL SNOW	1,800.00	0.00	2,147.99	-347.99	119.33
6460 - SURF PAT SNO	1,000.00	0.00	1,000.00	0.00	100.00
6465 - SALT SNO&ICE	65,000.00	0.00	62,811.15	2,188.85	96.63
6467 - SAND SNO&ICE	7,500.00	0.00	4,851.00	2,649.00	64.68
6470 - CUT EDGE SNO	10,000.00	1,305.00	7,730.37	2,269.63	77.30
6475 - SIGNS SNO&IC	660.00	0.00	494.77	165.23	74.97
6480 - TLS/PART SNO	700.00	0.00	157.87	542.13	22.55
6485 - WELD SUP SNO	400.00	0.00	136.54	263.46	34.14
02 - SOLID WASTE	281,035.00	12,429.04	235,652.99	45,382.01	83.85
5100 - FT WAGES	74,243.00	4,240.80	69,888.00	4,355.00	94.13
5110 - OTHER WAGES	32,588.00	1,403.60	27,386.43	5,201.57	84.04
5120 - OT WAGES	205.00	0.00	0.00	205.00	0.00
5130 - ALLOWANCE	1,145.00	0.00	995.00	150.00	86.90
5140 - TRAINING	150.00	0.00	0.00	150.00	0.00
5200 - ELECTRICITY	4,375.00	0.00	4,494.53	-119.53	102.73
5205 - PHONE	635.00	47.56	578.62	56.38	91.12
5210 - MAIN-REPAIRS	2,500.00	0.00	1,977.04	522.96	79.08
5220 - HEAT	550.00	0.00	485.69	64.31	88.31
5230 - VEHICLES	2,000.00	0.00	3,787.41	-1,787.41	189.37
5240 - GAS/DIESEL	4,144.00	0.00	3,212.05	931.95	77.51
5270 - MSW TIPPING	92,117.00	5,076.20	86,533.55	5,583.45	93.94
5275 - RECY & PULL	41,355.00	1,446.66	12,207.03	29,147.97	29.52
5280 - TIRE DISPOS	1,960.00	0.00	3,753.60	-1,793.60	191.51
5285 - BULK & GRIND	15,750.00	0.00	16,342.80	-592.80	103.76
5290 - HHW DISP	3,906.00	0.00	1,004.56	2,901.44	25.72
5330 - DUES/SUBSCR	531.00	209.04	538.04	-7.04	101.33
5365 - PHYS/DRUG SC	611.00	0.00	299.25	311.75	48.98
5410 - EQUIP SUPP	700.00	0.00	922.22	-222.22	131.75
5420 - GRNDS SUPP	1,365.00	5.18	1,247.17	117.83	91.37
5480 - TOOLS/PARTS	205.00	0.00	0.00	205.00	0.00
140 - PUB SAFETY	1,511,655.00	57,724.75	1,395,892.27	115,762.73	92.34
01 - FIRE RESCUE	974,691.00	55,191.27	859,230.79	115,460.21	88.15
5100 - FT WAGES	402,476.00	21,351.03	349,776.96	52,699.04	86.91
5110 - OTHER WAGES	313,246.00	13,012.88	192,772.72	120,473.28	61.54
5120 - OT WAGES	51,078.00	8,840.98	129,005.25	-77,927.25	252.57
5130 - ALLOWANCE	8,752.00	127.01	5,573.18	3,178.82	63.68
5140 - TRAINING	10,000.00	8,099.28	12,296.53	-2,296.53	122.97
5200 - ELECTRICITY	16,000.00	0.00	16,179.81	-179.81	101.12
5205 - PHONE	4,975.00	421.95	4,769.09	205.91	95.86
5215 - INTERNET	1,020.00	0.00	899.78	120.22	88.21
5220 - HEAT	12,750.00	1,008.48	24,213.44	-11,463.44	189.91
5225 - WATER	1,872.00	142.37	1,723.40	148.60	92.06
5230 - VEHICLES	13,000.00	62.38	17,899.46	-4,899.46	137.69
5240 - GAS/DIESEL	12,311.00	0.00	11,263.91	1,047.09	91.49
5245 - OFF EQP/FEES	16,506.00	1,383.50	16,067.00	439.00	97.34
5330 - DUES/SUBSCR	5,325.00	220.00	1,437.88	3,887.12	27.00
5365 - PHYS/DRUG SC	2,500.00	0.00	1,380.00	1,120.00	55.20
5370 - WASTE DISPOS	1,000.00	0.00	0.00	1,000.00	0.00
5400 - OFFICE SUPP	4,500.00	79.99	4,125.74	374.26	91.68
5410 - EQUIP SUPP	19,750.00	14.29	5,930.73	13,819.27	30.03
5420 - GRNDS SUPP	21,330.00	0.00	15,340.23	5,989.77	71.92
5435 - PROT CLOTHIN	9,000.00	0.00	3,127.19	5,872.81	34.75

BI-WEEKLY EXPENSE REPORT

Fund: 10
June

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
140 - PUB SAFETY CONT'D					
5440 - FIRE MED REI	21,000.00	0.00	19,487.30	1,512.70	92.80
5487 - AMB. BILLING	300.00	0.00	0.00	300.00	0.00
5488 - AMB. COLLECT	1,500.00	0.00	284.41	1,215.59	18.96
5490 - MEDICAL SUP	22,500.00	427.13	25,103.18	-2,603.18	111.57
5495 - OSHA EQUIP	2,000.00	0.00	573.60	1,426.40	28.68
02 - LAW ENFORCEM	443,322.00	43.95	446,100.90	-2,778.90	100.63
5205 - PHONE	575.00	43.95	539.88	35.12	93.89
5210 - MAIN-REPAIRS	560.00	0.00	0.00	560.00	0.00
5230 - VEHICLES	600.00	0.00	0.00	600.00	0.00
5240 - GAS/DIESEL	14,306.00	0.00	18,280.34	-3,974.34	127.78
5350 - PROF SERVICE	427,281.00	0.00	427,280.68	0.32	100.00
03 - DISPATCHING	46,485.00	126.14	46,369.42	115.58	99.75
5350 - PROF SERVICE	46,485.00	126.14	46,369.42	115.58	99.75
04 - ANIMAL CTRL	11,190.00	225.00	10,133.40	1,056.60	90.56
5350 - PROF SERVICE	11,190.00	225.00	10,133.40	1,056.60	90.56
05 - STREET LIGHT	14,067.00	732.14	12,599.39	1,467.61	89.57
5350 - PROF SERVICE	14,067.00	732.14	12,599.39	1,467.61	89.57
06 - FIREHYDRANTS	16,900.00	1,406.25	16,875.00	25.00	99.85
5350 - PROF SERVICE	16,900.00	1,406.25	16,875.00	25.00	99.85
07 - EMER MANGMT	5,000.00	0.00	4,583.37	416.63	91.67
5110 - OTHER WAGES	5,000.00	0.00	4,583.37	416.63	91.67
150 - FINAN SERVCS	10,581,653.00	1,725,254.71	10,460,616.85	121,036.15	98.86
02 - DEBT	204,301.00	0.00	206,861.74	-2,560.74	101.25
5720 - DEBT PWD GAR	72,518.00	0.00	75,078.92	-2,560.92	103.53
5730 - FIRE STATION	131,783.00	0.00	131,782.82	0.18	100.00
03 - MUN INSURANC	54,000.00	96.30	53,603.80	396.20	99.27
5260 - FINAN OUTLAY	54,000.00	96.30	53,603.80	396.20	99.27
04 - EE BENEFITS	855,892.00	48,010.53	732,691.31	123,200.69	85.61
5810 - HEALTH INS	412,169.00	26,711.47	345,081.95	67,087.05	83.72
5815 - ICMA/MPRS	167,764.00	13,615.82	166,087.46	1,676.54	99.00
5820 - SOC SEC/FICA	143,676.00	6,589.88	104,417.45	39,258.55	72.68
5825 - WORKER'S COM	115,483.00	0.00	95,995.60	19,487.40	83.13
5830 - UNEMPLOY	11,500.00	0.00	5,529.58	5,970.42	48.08
5835 - SICK PAYOUT	3,500.00	1,093.36	7,507.49	-4,007.49	214.50
5837 - VACA PAYOUT	0.00	0.00	6,819.78	-6,819.78	----
5840 - VOLUNT INS	1,500.00	0.00	1,252.00	248.00	83.47
5850 - EDUC INCENT	300.00	0.00	0.00	300.00	0.00
06 - CIP	837,581.00	418,790.50	837,581.00	0.00	100.00
5900 - TOWN ROADS	484,075.00	242,037.50	484,075.00	0.00	100.00
5910 - PW VEH RES	150,000.00	75,000.00	150,000.00	0.00	100.00
5920 - FIRE/RES VEH	140,000.00	70,000.00	140,000.00	0.00	100.00
5925 - POLICE VEH	26,506.00	13,253.00	26,506.00	0.00	100.00
5930 - MUNIC FAC	5,000.00	2,500.00	5,000.00	0.00	100.00
5935 - TECHNOLOGY	16,000.00	8,000.00	16,000.00	0.00	100.00
5945 - REVALUATION	15,000.00	7,500.00	15,000.00	0.00	100.00
5960 - CONSERVATION	1,000.00	500.00	1,000.00	0.00	100.00
07 - RSU 16	7,335,797.00	611,316.38	7,335,797.00	0.00	100.00
5260 - FINAN OUTLAY	7,335,797.00	611,316.38	7,335,797.00	0.00	100.00
10 - TIF TO PS 1	506,801.00	253,400.50	506,801.00	0.00	100.00

BI-WEEKLY EXPENSE REPORT

Fund: 10
June

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
150 - FINAN SERVCS CONT'D					
5260 - FINAN OUTLAY	506,801.00	253,400.50	506,801.00	0.00	100.00
11 - TIF TO VILLA	136,907.00	68,453.50	136,907.00	0.00	100.00
5260 - FINAN OUTLAY	136,907.00	68,453.50	136,907.00	0.00	100.00
12 - TIF TO PS 2	650,374.00	325,187.00	650,374.00	0.00	100.00
5260 - FINAN OUTLAY	650,374.00	325,187.00	650,374.00	0.00	100.00
160 - COUNTY TAX	903,780.00	0.00	903,780.00	0.00	100.00
01 - COUNTY TAX	903,780.00	0.00	903,780.00	0.00	100.00
5260 - FINAN OUTLAY	903,780.00	0.00	903,780.00	0.00	100.00
170 - OVERLAY	44,562.43	0.00	12,288.52	32,273.91	27.58
01 - ABATEMENTS	44,562.43	0.00	12,288.52	32,273.91	27.58
5260 - FINAN OUTLAY	44,562.43	0.00	12,288.52	32,273.91	27.58
Final Totals	14,932,920.43	1,920,789.73	14,492,171.07	440,749.36	97.05

BI-WEEKLY EXPENSE REPORT

Fund: 40
June

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
400 - PSB TIF 1	476,731.00	1,375.46	410,494.20	66,236.80	86.11
01 - PSB TIF I	476,731.00	1,375.46	410,494.20	66,236.80	86.11
5250 - DEBT SVC	367,061.00	0.00	337,676.27	29,384.73	91.99
5260 - FINAN OUTLAY	22,686.00	0.00	17,014.50	5,671.50	75.00
5350 - PROF SERVICE	2,500.00	0.00	0.00	2,500.00	0.00
5410 - EQUIP SUPP	28,000.00	1,375.46	11,362.33	16,637.67	40.58
5620 - HYDRANT	39,397.00	0.00	36,983.08	2,413.92	93.87
5670 - BLEEDERS	17,087.00	0.00	7,458.02	9,628.98	43.65
401 - PSB TIF 2	444,885.00	2,422.30	371,582.89	73,302.11	83.52
01 - PSB TIF 2	444,885.00	2,422.30	371,582.89	73,302.11	83.52
5250 - DEBT SVC	325,089.00	0.00	288,947.80	36,141.20	88.88
5260 - FINAN OUTLAY	20,796.00	0.00	15,597.00	5,199.00	75.00
5350 - PROF SERVICE	2,500.00	1,446.67	2,140.10	359.90	85.60
5640 - REC TRAILS	40,000.00	750.63	41,740.63	-1,740.63	104.35
5650 - CEDC	56,500.00	225.00	23,157.36	33,342.64	40.99
402 - DTV TIF	74,843.00	190.34	71,898.11	2,944.89	96.07
01 - DTV TIF	74,843.00	190.34	71,898.11	2,944.89	96.07
5250 - DEBT SVC	51,462.00	0.00	54,125.97	-2,663.97	105.18
5260 - FINAN OUTLAY	3,781.00	0.00	2,835.75	945.25	75.00
5350 - PROF SERVICE	2,000.00	0.00	14,015.00	-12,015.00	700.75
5410 - EQUIP SUPP	2,500.00	190.34	921.39	1,578.61	36.86
5630 - JTK 50% PYBK	15,100.00	0.00	0.00	15,100.00	0.00
Final Totals	996,459.00	3,988.10	853,975.20	142,483.80	85.70

RECREATION
as of June 17, 2022

Account	Beginning Balance	Revenues	Expenses	Ending Balance
500 - RECREATION PROGRAMS				
4505 - OPERATING	5,529.68	9,358.90	10,686.90	4,201.68
4530 - SCHOLARSHIP DONATIONS	833.50	395.00	400.00	828.50
4531 - CAMPSHIP DONATIONS	0.00	8,625.00	0.00	8,625.00
6010 - BASEBALL	2,912.55	19,873.00	21,034.60	1,750.95
6020 - BASKETBALL	1,321.74	7,240.00	5,024.90	3,536.84
6022 - BEFORE & AFTER CHILD CARE	0.00	89,428.28	50,929.67	38,498.61
6025 - CAMP CONNOR	3,927.35	11,211.00	16,271.69	-1,133.34
6030 - CHEERING	6,776.21	6,190.50	9,278.47	3,688.24
6048 - CROSS COUNTRY RUNNING	392.57	1,165.00	1,139.04	418.53
6050 - ODYSSEY OF THE MIND	553.95	0.00	0.00	553.95
6060 - DISCOUNT TICKETS	259.00	7,005.00	6,412.00	852.00
6075 - FIELD HOCKEY	1,069.07	2,300.00	2,068.54	1,300.53
6080 - FOOTBALL	3,766.73	8,396.73	9,689.71	2,473.75
6108 - LEGO LEAGUE	886.97	0.00	0.00	886.97
6120 - SENIOR CLUB	1,574.53	1,020.00	1,834.49	760.04
6130 - SOCCER	3,470.30	17,142.05	15,022.01	5,590.34
6140 - SUMMER RECREATION	78,521.08	146,505.85	122,867.58	102,159.35
6150 - TABLE/CHAIR RENT	1,211.62	650.00	0.00	1,861.62
6170 - TRAILS	265.98	0.00	203.05	62.93
6180 - TUMBLING	0.00	712.00	63.97	648.03
6195 - WINTER RENTALS	782.14	568.70	1,109.23	241.61
Final Totals	114,054.97	337,787.01	274,035.85	177,806.13

BI-WEEKLY REVENUE REPORT

Fund: 70
June

Account	Budget Net	Curr Mnth Net	YTD Net	Uncollected Balance	Percent Collected
700 - RICKER LIBRARY	195,865.00	57,462.70	195,762.31	102.69	99.95
4500 - MISCELLENEOUS REVENUES	175.00	0.00	158.00	17.00	90.29
4515 - AB RICKER TRUST DISTRIBUTION	16,704.00	0.00	16,704.40	-0.40	100.00
4516 - JANE RICKER TRUST DISTRIBUTION	59,351.00	0.00	59,351.60	-0.60	100.00
4530 - DONATIONS	1,000.00	6.35	538.91	461.09	53.89
4550 - FROM GF	114,535.00	57,267.50	114,535.00	0.00	100.00
5005 - NON RESIDENT REGISTRATION	300.00	0.00	270.00	30.00	90.00
5010 - DONATIONS DEDICATED	1,350.00	40.00	1,208.00	142.00	89.48
5015 - OVERDUES	700.00	78.40	1,020.45	-320.45	145.78
5020 - PHOTOCOPIES	325.00	23.90	351.65	-26.65	108.20
5025 - BOOK SALES	325.00	27.00	435.00	-110.00	133.85
5030 - PRINTER	350.00	5.55	444.30	-94.30	126.94
5035 - FAX	450.00	4.00	345.00	105.00	76.67
5040 - INTER LIBRARY LOAN	300.00	10.00	400.00	-100.00	133.33
Final Totals	195,865.00	57,462.70	195,762.31	102.69	99.95

BI-WEEKLY EXPENSE REPORT

Fund: 70
June

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
700 - RICKER LIBRA	195,865.00	9,739.21	179,263.51	16,601.49	91.52
01 - RICKER LIBR.	195,865.00	9,739.21	179,263.51	16,601.49	91.52
5100 - FT WAGES	65,033.00	3,714.72	61,835.38	3,197.62	95.08
5110 - OTHER WAGES	32,625.00	1,926.52	33,321.94	-696.94	102.14
5130 - ALLOWANCE	680.00	0.00	440.00	240.00	64.71
5140 - TRAINING	400.00	0.00	25.00	375.00	6.25
5200 - ELECTRICITY	4,150.00	0.00	4,286.84	-136.84	103.30
5205 - PHONE	1,764.00	6.66	1,600.76	163.24	90.75
5210 - MAIN-REPAIRS	5,080.00	466.85	2,943.85	2,136.15	57.95
5215 - INTERNET	183.00	0.00	101.50	81.50	55.46
5220 - HEAT	6,200.00	0.00	9,262.02	-3,062.02	149.39
5225 - WATER	1,536.00	118.72	1,424.64	111.36	92.75
5235 - POSTAGE	1,318.00	0.00	1,023.03	294.97	77.62
5245 - OFF EQP/FEES	2,500.00	0.00	1,050.69	1,449.31	42.03
5255 - TECH MTC	3,285.00	0.00	5,033.50	-1,748.50	153.23
5309 - MISC EXP	750.00	0.00	523.52	226.48	69.80
5330 - DUES/SUBSCR	2,095.00	0.00	1,835.00	260.00	87.59
5345 - BANK FEES	35.00	0.00	0.00	35.00	0.00
5360 - SPECIAL EVEN	250.00	0.00	164.78	85.22	65.91
5400 - OFFICE SUPP	2,200.00	454.16	1,649.73	550.27	74.99
5810 - HEALTH INS	29,209.00	2,433.71	28,509.18	699.82	97.60
5815 - ICMA/MPRS	3,905.00	0.00	2,054.69	1,850.31	52.62
5820 - SOC SEC/FICA	7,187.00	0.00	3,476.34	3,710.66	48.37
7100 - MAGAZINES	1,575.00	0.00	1,407.84	167.16	89.39
7105 - BOOKS	13,000.00	353.95	9,569.14	3,430.86	73.61
7110 - NEWSPAPERS	980.00	0.00	757.41	222.59	77.29
7115 - AUDIO BOOKS	3,225.00	171.97	2,188.49	1,036.51	67.86
7120 - EBOOKS	700.00	0.00	0.00	700.00	0.00
7125 - ADULT PROGR	2,000.00	61.94	1,567.17	432.83	78.36
7130 - CHILD PROGR	2,000.00	0.00	2,139.53	-139.53	106.98
7135 - TEEN PROGR	2,000.00	30.01	1,071.54	928.46	53.58
Final Totals	195,865.00	9,739.21	179,263.51	16,601.49	91.52

General Ledger Detail Report
Accounts: G 90-3600-04 - G 90-3600-04
July to June

Trans Date	Per	RCB/Type Jrnl	Description---	Wrnt Check#	Vendor-----	Debits	Credits	Balance Debit	Credit
90 - ESCROWS									32,718.10
3600-04 PCC									32,718.10
12/09/21	12	B	G 0322 FY 2021 Y/E Entries					14,409.32	
			December			14,409.32	0.00		18,308.78
02/28/22	02	R	G 0503 LEGAL FEE-S. JACKSON SALE				307.50		
02/28/22	02	R	G 0503 SADIE JACKSON LOT SALE			90,900.00			
02/28/22	02	R	G 0503 BUSHOGGING				425.00		
02/28/22	02	R	G 0503 (2) GAME CAMERAS				497.42		
03/15/22	02	R	G 0551 Bushogging			425.00			
03/15/22	02	R	G 0551 Legal Fee - S Jackson Sal			307.50			
03/15/22	02	R	G 0551 Sadie Jackson Lot Sale				90,900.00		
02/28/22	02	C	G 0551 LEGAL FEE-S. JACKSON SALE				-307.50		
02/28/22	02	C	G 0551 SADIE JACKSON LOT SALE			-90,900.00			
02/28/22	02	C	G 0551 BUSHOGGING				-425.00		
03/15/22	02	R	G 0551 2 Game Cameras			497.42			
02/28/22	02	C	G 0551 (2) GAME CAMERAS				-497.42		
			February			1,229.92	90,900.00		107,978.86
03/11/22	03	R	G 0537 HEART OF POLAND				2,700.00		
03/15/22	03	R	G 0552 Davis Surveying - HOP			2,700.00			
03/11/22	03	C	G 0552 HEART OF POLAND				-2,700.00		
			March			2,700.00	0.00		105,278.86
06/01/22	06	R	G 0726 Association Fee			150.00			
06/17/22	06	R	G 0781 Reids Service Center			21.09			
06/17/22	06	R	G 0781 Walmart			14.01			
06/17/22	06	R	G 0781 Lowes			45.43			
06/17/22	06	R	G 0781 Title Search			640.00			
06/17/22	06	R	G 0781 Brochures Reimbursement			187.00			
			June			1,057.53	0.00		104,221.33
			Account.....						104,221.33
			Fund.....						104,221.33
Final Totals									104,221.33

Town of Poland Capital Improvement FYE 22						
FIRE RESCUE RESERVES						
	Beginning Balance	FY 22 Appropriation	FY 22 Reimbursement	Total Available	YTD Expenses	YTD Balance
FY 21 Ending Balance:	\$ 615,341					
Engine #2	80,680	21,763	-	102,443	-	102,443
Engine #3	66,000	23,417	-	89,417	-	89,417
Tank 6	139,000	20,465	-	159,465	-	159,465
Utility #1	65,580	959	-	66,539	-	66,539
Squad #1	26,314	31,004	-	57,318	-	57,318
Squad #2	49,355	27,559	-	76,914	-	76,914
Chief's Vehicle	44,980	2,297	-	47,277	41,160	6,117
Scott Air Bottles/ Cascade System Compressor	34,486	2,469	-	36,955	-	36,955
Life Pack 12 Monitors	33,403	3,675	-	37,078	-	37,078
Radios/Thermo Image/Defibs	30,970	3,822	-	34,792	-	34,792
Turn Out Gear	28,757	1,340	-	30,097	-	30,097
Dry Hydrants	7,500	459	-	7,959	-	7,959
Miscellaneous Equipment	8,316	771	3,961	13,048	11,400	1,648
Totals:	\$ 615,341	\$ 140,000	\$ 3,961	\$ 759,302	\$ 52,560	\$ 706,742

**Town of Poland Capital Improvement
FYE 22**

MUNICIPAL FACILITIES RESERVES

	Beginning Balance	FY 22 Appropriation	FY 22 Reimbursement	Total Available	YTD Expenses	YTD Balance
FY 21 Ending Balance:	\$ 46,731					
Municipal Facilities Maintenance & Repair	1,775	5,000	-	6,775	-	6,775
Town Hall Elevator	10,000	-	-	10,000	-	10,000
Furnace Replacement	9,156	-	-	9,156	-	9,156
Town Owned Bldgs/Property Improvements from Timber Sales	25,800	-	-	25,800	-	25,800
Totals:	\$ 46,731	\$ 5,000	\$ -	\$ 51,731	\$ -	\$ 51,731

**Town of Poland Capital Improvement
FYE 22**

TECHNOLOGY RESERVES

	Beginning Balance	FY 22 Appropriation	FY 22 Reimbursement	Total Available	YTD Expenses	YTD Balance
FY 21 Ending Balance:	\$ 1,230					
TECHNOLOGY	(2,440)	15,000	-	12,560	3,651	8,909
Cable Access Equipment	3,670	1,000	-	4,670	-	4,670
Totals:	\$ 1,230	\$ 16,000	\$ -	\$ 17,230	\$ 3,651	\$ 13,579

Town of Poland Capital Improvement FYE 22					
ROAD RESERVES					
	Beginning Balance	FY 22 Appropriation	Total Available	YTD Expenses	YTD Balance
FY 21 Ending Balance:	\$ 63,490				
Crack Sealing	14,807	7,825	22,632	-	22,632
Traffic Lights	1,220	2,000	3,220	-	3,220
Infrastructure	47,463	474,250	521,713	448,173	73,540
Totals:	\$ 63,490	\$ 484,075	\$ 547,565	\$ 448,173	\$ 99,392

**Town of Poland Capital Improvement
FYE 22**

PUBLIC WORKS RESERVES

	Beginning Balance	FY 22 Appropriation	FY 22 Reimbursement	Total Available	YTD Expenses	YTD Balance
FY 21 Ending Balance:	\$ 906,408					
2014 Pick-up Truck w/plow	21,670	2,760	-	24,430	-	24,430
2020 Dump Truck International	19,216	15,525	-	34,741	-	34,741
2005 Dump Truck Sterling	197,823	18,015	-	215,838	-	215,838
2018 Dump Truck International	19,340	15,345	-	34,685	-	34,685
2007 Backhoe CAT	48,048	13,455	-	61,503	-	61,503
2008 Loader CAT	135,840	18,795	-	154,635	-	154,635
2008 10W Dump Truck Int'l	139,885	26,115	-	166,000	-	166,000
2010 10W Dump Truck Int'l	127,309	22,875	-	150,184	-	150,184
2007 One Ton Truck GMC 1.5	145,220	10,140	-	155,360	-	155,360
2009 One Ton Truck GMC Chev.	46,820	3,765	-	50,585	-	50,585
Excavator with Trailer	-	-	-	-	-	-
Multi Use Mini Tractor	5,237	3,210	-	8,447	-	8,447
Sale of Assets	9,700	-	-	9,700	-	9,700
Totals:	\$ 916,108	\$ 150,000	\$ -	\$ 1,066,108	\$ -	\$ 1,066,108

Town of Poland Capital Improvement FYE 22					
LAW ENFORCEMENT RESERVES					
	Beginning Balance	FY 22 Appropriation	Total Available	YTD Expenses	YTD Balance
FY 21 Ending Balance:	\$ 28,038				
Patrol Vehicle 1	20,346	6,448	26,794	-	26,794
Patrol Vehicle 2	7,692	6,260	13,952	-	13,952
Vehicles & Equipment	-	13,798	13,798	-	13,798
Totals:	\$ 28,038	\$ 26,506	\$ 54,544	\$ -	\$ 54,544

Town of Poland Capital Improvement FYE 22					
SOLID WASTE RESERVES					
	Beginning Balance	FY 22 Appropriation	Total Available	YTD Expenses	YTD Balance
FY 21 Ending Balance:	\$ 3,119				
Compactor Replacement	8,388	-	8,388	-	8,388
Roll-off Containers	(5,269)	-	(5,269)	-	(5,269)
Totals:	\$ 3,119	\$ -	\$ 3,119	\$ -	\$ 3,119

Town of Poland Capital Improvement FYE 22						
CONTINGENCY RESERVES						
	Beginning Balance	FY 22 Appropriation	Total Available	YTD Expenses	YTD Balance	
FY 21 Ending Balance:	\$ 3,000					
Unforeseen Expenses	3,000	-	3,000	-	3,000	
Totals:	\$ 3,000	\$ -	\$ 3,000	\$ -	\$ 3,000	

Town of Poland Capital Improvement FYE 22					
REVALUATION RESERVES					
	Beginning Balance	FY 22 Appropriation	Total Available	YTD Expenses	YTD Balance
FY 21 Ending Balance:	\$ 90,000				
Real Estate Revaluation	90,000	15,000	105,000	-	105,000
Totals:	\$ 90,000	\$ 15,000	\$ 105,000	\$ -	\$ 105,000

Town of Poland Capital Improvement FYE 22					
RECREATION RESERVES					
	Beginning Balance	FY 22 Appropriation	Total Available	YTD Expenses	YTD Balance
FY 21 Ending Balance:	\$ -				
Beach Repairs & Maintenance	-	-	-	-	-
Totals:	\$ -	\$ -	\$ -	\$ -	\$ -

Town of Poland Capital Improvement FYE 22						
CODE ENFORCEMENT RESERVES						
	Beginning Balance	FY 22 Appropriation	Total Available	YTD Expenses	YTD Balance	
FY 21 Ending Balance:	\$ 8,985					
Archiving Software	3	-	3	-	3	
Comprehensive Plan	8,982	-	8,982	5,134	3,848	
Geo Library	-	-	-	-	-	
Permitting Software	400	-	400	-	400	
Totals:	\$ 9,385	\$ -	\$ 9,385	\$ 5,134	\$ 4,251	

Town of Poland Capital Improvement FYE 22						
CONSERVATION RESERVES						
	Beginning Balance	FY 22 Appropriation	Tree Growth Penalty	Total Available	YTD Expenses	YTD Balance
FY 21 Ending Balance:	\$ 8,298					
Purchase of Conservation Land	5,298	-	-	5,298	-	5,298
Dam Reserves	3,000	1,000	-	4,000	-	4,000
Totals:	\$ 8,298	\$ 1,000	\$ -	\$ 9,298	\$ -	\$ 9,298



**ANDROSCOGGIN COUNTY
SHERIFF'S OFFICE**

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

ERIC G. SAMSON
SHERIFF

WILLIAM GAGNE
CHIEF DEPUTY

June 2, 2022

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

Manager Garside,

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

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

Abandoned 911 Call	8	Fire Alarm/Call	1	Request to Locate / Notify	1
Accidents	25	Follow Up / PPW Service	1	Retrieve Property	3
Administrative Paperwork	7	Fraud	4	Sex Offense (Not Rape)	2
Alarm	7	Harassment	2	Sex Offender Check	2
Animal Complaints	4	Harassment by Phone	2	Suspicious Condition	3
Assist Other Department	14	Hazardous Conditions	2	Suspicious Person / Vehicle	32
Be On Lookout (BOLO)	1	Lost / Found Item	2	Theft	5
Broken Down Vehicle	8	MV Laws	10	Threatening	1
Burglary	1	Neighbor Troubles	5	Unattended Death / Suicide	1
Children Trouble	2	Noise Disturbance	2	Vehicle Stops	66
Community Contact	19	Other Non-Criminal	6	Violation of Abuse Order	2
Criminal Mischief	1	PCF Medical / Mental	58	Violation of Bail Condition	1
Criminal Trespass	4	Police Information	4	Warrant	3
Disturbance / Disorderly	10	Property Site Check	50	Weapons, Gun, Knife	1
Domestic	10	Public Service Call	1	Wellbeing Check	5

Sincerely,

William Gagne

William Gagne,
Chief Deputy



Department of Planning and Community Development

Monthly Activity Report May 2022

During the month of May 2022, this office continually answered phone calls pertaining to permit information, realtor requests, zoning information and other various Planning and Community Development issues. There were **11** scheduled office appointments regarding various building permit and shoreland permit projects in the month of May. Scott Neal is performing all building (residential and commercial), plumbing, and complaint inspections. Electrical inspections are being performed by Raymond Cloutier. Scott Neal performed **63** inspections, and Ray Cloutier performed **34** inspections for the month of May.

There were a total of **27** building and shoreland zoning permits, **1** road entrance, **15** electrical permits, and **9** plumbing permits issued with a total cost of work of **\$1,581,975.00** for the month of May. I have attached the permit breakdown for the month.

The Planning Board had meetings on May 10th and May 24th. There are openings for two alternate members for the Planning Board, and one full time member and two alternate members for the Board of Appeals.

There were **9** Certificates of Occupancy issued for the month of May.

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

Respectfully submitted,

Scott Neal

Permit Detail Report

05/01/2022 - 05/31/2022

Permit Type	Permit #	Applicant Name	Total Fees	Owner Name	Parcel #	Project Cost	Parcel Address
Plumbing	20220231	Richard Milbury	\$105.00	RAYNES, JAMES D	0032-0005	0	55 GARLAND SWAMP RD.
Zoning	20220230	Karen Ross	\$25.00	ROSS, KAREN	0028-0005	200	619 BAKERSTOWN RD.
Zoning	20220229	Brent Berry	\$25.00	BERRY, ROBERT K	0031-0024E	0	69 JORDAN SHORE DR.
Electrical	20220228	Ray Desjardins	\$62.00	PLOURDE, ERIC JAMES	0006-0042A	0	34 COBBLE KNOLL RD.
Plumbing	20220227	Scott Ferland	\$120.00	CROP DUSTING, LLC	0004-0021B	0	234 HARDSCRABBLE RD.
Building	20220226	Scott Ferland	\$77.50	CROP DUSTING, LLC	0004-0021B	1,000	234 HARDSCRABBLE RD.
Zoning	20220225	James McCormick	\$50.00	MCCORMICK, JAMES	0047-0009	25,000	147 LOON POINT LANE
Zoning	20220224	Middle Range Pond Restaurant LLC	\$28.75	MIDDLE RANGE POND RESTAURANT LLC	0006-0052	0	723 MAINE ST.
Electrical	20220223	Stephen Mello	\$63.80	MELLO, STEPHEN A.	0035-0017	0	24 UPPER RANGE DR.
Electrical	20220222	Scott Ferland	\$302.00	CROP DUSTING, LLC	0004-0021B	0	HARDSCRABBLE RD.
Building	20220221	Rebecca Platz	\$74.00	PLATZ, REBECCA S	0003-0011-0001	10,000	147 LEWISTON JUNCTION RD.
Zoning	20220220	Deborah Harmon-Haid	\$25.00	HARMON-HAID, DEBORAH L (TRUSTEE)	0044-0079	0	155 BIRCH DR.
Subsurface Plumbing	20220219	Robert and Carson Burnham	\$265.00	BURNHAM, ROBERT C	0018-0001A	0	87 HEATH RD.
Building	20220218	Robert and Carson Burnham	\$1,524.00	BURNHAM, ROBERT C	0018-0001A	300,000	87 HEATH RD.
	20220217	Jennifer Johnson		JOHNSON, JENNIFER	0038-0001	13,000	64 SCHELLINGER RD,
Building	20220216	Quintin Horning	\$844.50	HORNING, QUINTIN L	0004-0013	165,000	463 HARDSCRABBLE RD.

Zoning	20220215	Charles and Dorothy Hamlyn	\$25.00	DAWNA GAGNE & CHARLES HAMLIN, TRUSTEES	0047-0011	0	139 LOON POINT LANE
Building	20220214	William Monson	\$424.00	MONSON, WILLIAM	0017-0020A	80,000	462 MEGQUIER HILL RD.
Electrical	20220213	Larry J. Hilt	\$98.80	HILT, LARRY J	0015-0001-0001	0	17 HILT HOLLOW RD.
Building	20220212	Larry J. Hilt	\$203.25	HILT, LARRY J	0015-0001-0001	36,000	17 HILT HOLLOW RD.
Building	20220211	Roland Girouard	\$20.00	GIROUARD, ROLAND	0011-0047-0010	0	19 HIDEAWAY RD.
Building	20220210	Roberta Leirer	\$55.50	LEIRER, ROBERTA	0032-0014A	4,500	25 GARLAND SWAMP RD.
Zoning	20220209	Kenneth Bard		BARD, KENNETH A	0047-0015	0	125 LOON POINT LANE
Subsurface Plumbing	20220208	Kenneth Bard	\$150.00	BARD, KENNETH A	0047-0015	0	125 LOON POINT LANE
Building	20220207	Kenneth and Jacqueline Bard	\$235.50	BARD, KENNETH A	0047-0015	42,000	125 LOON POINT LANE
Electrical	20220206	Todd Perreault, integrated Electrical Services	\$50.00	IMAGE INC.	0006-0040	0	22 ROBBINS WAY
Electrical	20220205	Todd Perreault, Integrated Electrical Services	\$150.00	FAIRLAWN GOLF COURSE	0007-0030	0	388 EMPIRE RD.
Building	20220204	Jeanne Cyr and Marie Lemieux	\$1,533.75	LEMIEUX, MARIE	0044-0053	300,000	99 BIRCH DR.
Electrical	20220203	Geoffrey Young, Youngs Electric Services	\$75.00	RYAN, DANIEL J	0047-0016	0	117 LOON POINT LANE
Plumbing	20220202	Jacob Tripp	\$285.00	SMITH, RYAN W	0021-0004B	0	58 SUNSET COVE LANE
Planning Board Meeting	20220201	John Emmons	\$163.50	SHUGA SHACK, LLC	0014-0015A	0	318 BAKERSTOWN RD.
Electrical	20220200	Stella Messer	\$35.00	MESSER, ALLEN W	0006-0011-I	0	154 SCHELLINGER RD.
Electrical	20220199	Dan Bryant	\$184.20	SMITH, RYAN W	0021-0004B	0	58 SUNSET COVE LANE
Electrical	20220198	Auburn Sewer District	\$195.00	IMAGE INC.	0006-0040	0	22 ROBBINS WAY
Building	20220197	Image Inc.	\$4,023.50	IMAGE INC.	0006-0040	400,000	22 ROBBINS

							WAY
Subsurface Plumbing	20220196	Image Inc.	\$265.00	IMAGE INC.	0006-0040	0	22 ROBBINS WAY
Subsurface Plumbing	20220195	Scott Ferland	\$265.00	CROP DUSTING, LLC	0004-0021B	0	HARDSCRABBLE RD.
Electrical	20220194	Heath Poland, Flanders Electric	\$70.00	HUSSEY, STEVEN	0017-0023A	0	602 MEGQUIER HILL RD.
Building	20220193	Town of Poland		POLAND, TOWN OF	0006-0018B	15,000	70 CONNOR LANE
Electrical	20220192	BSP Electric, Inc	\$100.00	US CELLULAR	0010-0080-BON	0	292 SUMMIT SPRING RD.
Plumbing	20220191	Michael Martin	\$300.00	POLAND LANDCO LLC	0002-0017	0	200 VERRILL RD.
Electrical	20220189	Nicholas RInchich	\$63.80	DEMPSEY, LAWRENCE J	0034-0002A	0	159 WATSON RD.
Electrical	20220188	Matthew Garside	\$150.00	POLAND, TOWN OF	0040-0004	0	1231 MAINE ST.
Plumbing	20220187	Greg Frost	\$195.00	FROST, GREGORY ALAN	0011-0039A	0	150 POLAND CORNER RD.
Electrical	20220186	Tracy Comeau	\$70.00	COMEAU, TRACY S	0040-0009	0	1273 MAINE ST.
Building	20220185	Tracy Comeau	\$100.50	COMEAU, TRACY S	0040-0009	15,000	1273 MAINE ST.
Building	20220184	Timmy Meservier	\$523.25	MESERVIER, TIMMY R	0009-0028-0006	100,000	434 NORTH RAYMOND RD.

Permit Type	Permit #	Applicant Name	Total Fees	Owner Name	Parcel #	Project Cost	Parcel Address
Building	20220183	Benjamin Clark	\$40.00	CLARK, BENJAMIN C.	0014-0028A	0	54 FERNALD RD.
Building	20220182	Brian and Chelsea Monzel	\$100.00	MONZEL, BRIAN C	0010-0007A-03	0	43 MCCANN RD.
Subsurface Plumbing	20220181	Brian and Chelsea Monzel	\$265.00	MONZEL, BRIAN C	0010-0007A-03	0	43 MCCANN RD.
Zoning	20220180	Town of Poland		POLAND, TOWN OF	0010-0028	15,000	33 POLAND CORNER RD.
Building	20220179	Eric Plourde	\$323.13	PLOURDE, ERIC JAMES	0006-0042A	60,275	34 COBBLE KNOLL RD.
			\$14,329.23			1,581,975	

Total Records: 51

6/16/2022

Page: 2 of 2

Permit Inspection Detail Report

05/01/2022 - 05/31/2022

Permit Date	Applicant Name	Scheduled Date	Inspection Type	Owner Name	Owner Address	Parcel #
3/14/2022	Teresa and Kent Sadak	5/31/2022	Certificate of Occupancy/Final	SADAK, KENT	207 WEBBBS MILLS RD.	0011-0064B
6/4/2021	Matthew and Whitney Anderson	5/31/2022	Certificate of Occupancy/Final	ANDERSON, MATTHEW L.	42 PROUT RD.	0005-0016-B003-01
4/6/2022	Holly and Joe Zielinsky	5/26/2022	Certificate of Occupancy/Final	ZIELINSKI, HOLLY	P.O. BOX 667	0004-0019-0507
4/12/2021	Marty Derrig	5/26/2022	Certificate of Occupancy/Final	DERRIG, MARTIN P.	260 MEGQUIER HILL RD.	0014-0025B
10/6/2021	Just Rite Inc.	5/26/2022	Certificate of Occupancy/Final	JUST RITE, INC.	58 WATSON RD.	0009-0002B
1/12/2022	Sarah Boyd	5/25/2022	Certificate of Occupancy/Final	BOYD, SARAH J	420 PLAINS ROAD	0007-0011-001B
10/6/2021	Just Rite Inc.	5/25/2022	Certificate of Occupancy/Final	JUST RITE, INC.	58 WATSON RD.	0009-0002B
1/12/2022	Sarah Boyd	5/23/2022	Certificate of Occupancy/Final	BOYD, SARAH J	420 PLAINS ROAD	0007-0011-001B
11/29/2021	Orrin and Linda Welch	5/23/2022	Certificate of Occupancy/Final	WELCH, ORRIN	753 EMPIRE RD.	0011-0005-0006
11/2/2021	Jerry Bressette	5/20/2022	Certificate of Occupancy/Final	BRESSETTE, JERRY	479 BAILEY HILL RD.	0011-0062G
11/5/2021	NRH Management	5/19/2022	Certificate of Occupancy/Final	FAIRLAWN GOLF COURSE	PO BOX 1285	0007-0030
9/28/2021	Lawrence Roakes Trustee Knoll Rd. Trust	5/12/2022	Certificate of Occupancy/Final	ROAKES, LAWRENCE - TRUSTEE KNOLL ROAD TRUST	16 ROCKY ROAD	0013-0037A
4/4/2022	John Palmer	5/5/2022	Certificate of Occupancy/Final	PALMER, RUBY M	150 BAILEY HILL RD	0007-0017D
7/20/2021	Just Rite Inc.	5/5/2022	Certificate of Occupancy/Final	JUST RITE, INC.	58 WATSON RD.	0009-0002E
3/18/2022	ESM, Electrical Systems of Maine	5/9/2022	Electrical - Generator	GARDNER, ARTHUR P	108 BIRCH DRIVE	0044-0050
3/22/2022	ESM, Electrical Systems of Maine, Inc	5/3/2022	Electrical - Generator	MESSER, ALLEN W	P. O. BOX 66	0006-0011-I

11/9/2021	Keith Messer	5/3/2022	Electrical - Generator	MESSER, KEITH F.	97 CLEVE TRIPP RD.	0005-0022D
5/5/2022	Tracy Comeau	5/31/2022	Electrical Only	COMEAU, TRACY S	P.O. BOX 201	0040-0009
4/11/2022	Richard Milbury	5/31/2022	Electrical Rough	RAYNES, JAMES D	51 BROADWAY	0032-0005
4/6/2022	Anthony Reyes	5/19/2022	Electrical Rough	REYES, ANTHONY	111 CHRISTIAN LANE	0005-0044C
1/20/2022	Ramon Metcalf	5/12/2022	Electrical Rough	UC PROPERTIES, LLC	10 LIBERTY STREET, SUITE 217	0006-0047-1
5/6/2022	Nicholas RInchich	5/11/2022	Electrical Rough	DEMPSEY, LAWRENCE J	159 WATSON ROAD	0034-0002A
10/20/2021	William Foster	5/9/2022	Electrical Rough	FOSTER, WILLIAM M.	69 LUCY'S DR.	0013-0002
4/28/2022	Patrick and Rhonda Denny	5/2/2022	Electrical Rough	DENNY, RHONDA	52 TIGER HILL ROAD	0003-0025A
5/20/2022	Scott Ferland	5/31/2022	Electrical Service	CROP DUSTING, LLC	P. O. BOX 1234	0004-0021B
4/28/2022	Image Inc./Cynthia Robbins	5/25/2022	Electrical Service	IMAGE INC.	% CYNTHIA ROBBINS 543 MAINE ST.	0006-0040
5/12/2022	Auburn Sewer District	5/23/2022	Electrical Service	IMAGE INC.	% CYNTHIA ROBBINS 543 MAINE ST.	0006-0040
3/15/2022	Sarah Hayes	5/23/2022	Electrical Service	HAYES, SARA B	488 JOHNSON HILL ROAD	0013-0051
5/17/2022	Geoffrey Young, Youngs Electric Services	5/17/2022	Electrical Service	RYAN, DANIEL J	200 CHESTNUT STREET	0047-0016
5/12/2022	Dan Bryant	5/13/2022	Electrical Service	SMITH, RYAN W	30 ACADIA LANE	0021-0004B
4/26/2022	Carson Lynch	5/12/2022	Electrical Service	MONAGHAN, MATTHEW J	73 RIDGEWOOD DRIVE	0046-0013
4/6/2022	Holly and Joe Zielinsky	5/11/2022	Electrical Service	ZIELINSKI, HOLLY	P.O. BOX 667	0004-0019-0507
3/29/2022	Steve and Angela Spencer	5/5/2022	Electrical Service	SPENCER, STEPHEN C	69 VERRILL ROAD	002A-0014-0010
4/4/2022	Cormier Joseph	5/23/2022	Final - Plumbing	BLUE SKY PROPERTIES LLC	SCAMMAN ST. SUITE 19-31	005A-0060-0005
6/1/2022	Lawrence Roakes	5/31/2022	Footings/Setbacks	ROAKES, LAWRENCE -	16 ROCKY ROAD	0013-0035

				TRUSTEE		
4/18/2022	Brandon and Mishayla Leclerc	5/26/2022	Footings/Setbacks	LECLERC, MISHAYLA	P.O. BOX 528	0010-0094
4/29/2022	Brian and Chelsea Monzel	5/26/2022	Footings/Setbacks	MONZEL, BRIAN C	104 WATSON ROAD	0010-0007A-03
4/18/2022	Ryan W. Smith	5/20/2022	Footings/Setbacks	SMITH, RYAN W	30 ACADIA LANE	0021-0004B
4/27/2022	Mark Lumbard	5/18/2022	Footings/Setbacks	LUMBARD, MARK B (TRUSTEE)	C/O MICHAEL MESSINA 111 W 75TH STREET	0032-0041
1/26/2022	John and Barbara Connell	5/17/2022	Footings/Setbacks	CONNELL, BARBARA M.	23 EAST BEACH RD. UNIT 24	0013-0044A-1
3/25/2022	Greg and Rhonda Mayer	5/10/2022	Footings/Setbacks	MAYER, GREGORY S.	10 DYER RD.	0017-0001B
5/10/2022	Town of Poland	5/10/2022	Footings/Setbacks	POLAND, TOWN OF	1231 MAINE ST.	0006-0018B
2/25/2022	Greg and Rose Frost	5/6/2022	Footings/Setbacks	FROST, GREGORY ALAN	55 LUNT LANE	0011-0039A
6/6/2022	Ryan W. Smith	5/11/2022	Foundation/Backfill	SMITH, RYAN W	30 ACADIA LANE	0021-0004B
2/25/2022	Greg and Rose Frost	5/2/2022	Foundation/Backfill	FROST, GREGORY ALAN	55 LUNT LANE	0011-0039A
4/18/2022	Brandon and Mishayla Leclerc	5/31/2022	Foundation/Rebar	LECLERC, MISHAYLA	P.O. BOX 528	0010-0094
1/26/2022	John and Barbara Connell	5/18/2022	Foundation/Rebar	CONNELL, BARBARA M.	23 EAST BEACH RD. UNIT 24	0013-0044A-1

Permit Date	Applicant Name	Scheduled Date	Inspection Type	Owner Name	Owner Address	Parcel #
2/25/2022	Greg and Rose Frost	5/9/2022	Foundation/Rebar	FROST, GREGORY ALAN	55 LUNT LANE	0011-0039A
1/21/2022	Autumn Inc.	5/2/2022	Foundation/Rebar	AUTUMN INC.	58 WATSON ROAD	0009-0002C
4/18/2022	Ryan W. Smith	5/2/2022	Foundation/Rebar	SMITH, RYAN W	30 ACADIA LANE	0021-0004B
4/20/2021	Richard Milbury	5/31/2022	Framing Only	RAYNES, JAMES D.	51 BROADWAY	0032-0005
4/18/2022	Poland Camp Co. LLC./Steve Bernstein	5/19/2022	Framing Only	POLAND LANDCO LLC	200 Verrill Road	0002-0017
10/20/2021	William Foster	5/9/2022	Framing Only	FOSTER, WILLIAM M.	69 LUCY'S DR.	0013-0002
4/18/2022	Anthony Reyes	5/9/2022	Framing Only	REYES, ANTHONY	111 CHRISTIAN LANE	0005-0044C
4/24/2022	Stacy Sarno	5/9/2022	Inspection	BSE SWAMP RENTALS, LLC	1 RANDALL ROAD	0032-0009
4/18/2022	Anthony Reyes	5/25/2022	Insulation Inspection	REYES, ANTHONY	111 CHRISTIAN LANE	0005-0044C
4/28/2022	Patrick and Rhonda Denny	5/5/2022	Insulation Inspection	DENNY, RHONDA	52 TIGER HILL ROAD	0003-0025A
4/2/2020	Margery Finley Camden	5/3/2022	Insulation Inspection	FINLEY CAMDEN, MARGERY	70 PARADISE RD.	0046-0010
4/28/2022	Patrick and Rhonda Denny	5/2/2022	Insulation Inspection	DENNY, RHONDA	52 TIGER HILL ROAD	0003-0025A
11/8/2021	Daniel Ryan	5/2/2022	Insulation Inspection	RYAN, DANIEL J.	200 CHESTNUT ST.	0047-0016
5/31/2022	Richard Milbury	5/31/2022	Plumbing Rough	RAYNES, JAMES D	51 BROADWAY	0032-0005
5/9/2022	Michael Martin	5/19/2022	Plumbing Rough	POLAND LANDCO LLC	200 Verrill Road	0002-0017
5/5/2022	Greg Frost	5/6/2022	Plumbing Rough	FROST, GREGORY ALAN	55 LUNT LANE	0011-0039A
7/20/2021	Pike Industries Inc.	5/20/2022	Septic Field/Tank Installation	PIKE INDUSTRIES INC.	3 EASTGATE PARK RD.	0001-0012

6/4/2021	Matthew Anderson	5/11/2022	Septic Field/Tank Installation	ANDERSON, MATTHEW L.	42 PROUT RD.	0005-0016-B003-01
6/4/2021	Matthew Anderson	5/11/2022	Septic Field/Tank Installation	ANDERSON, MATTHEW L.	42 PROUT RD.	0005-0016-B003-01
11/19/2021	Harriet Strout	5/11/2022	Septic Field/Tank Installation	STROUT, HARRIET, (TRUSTEE)	132 HERRICK VALLEY RD.	0030-0004B
4/22/2022	Brandon and Mishayla Leclerc	5/6/2022	Septic Field/Tank Installation	LECLERC, MISHAYLA	P.O. BOX 528	0010-0094
3/21/2022	Orin Welch	5/5/2022	Septic Field/Tank Installation	AFFORDABLE HOMES, INC.	753 EMPIRE RD.	0011-0005
11/19/2021	Harriet Strout	5/10/2022	Septic Scarification	STROUT, HARRIET, (TRUSTEE)	132 HERRICK VALLEY RD.	0030-0004B
4/22/2022	Brandon and Mishayla Leclerc	5/4/2022	Septic Scarification	LECLERC, MISHAYLA	P.O. BOX 528	0010-0094
3/21/2022	Orin Welch	5/3/2022	Septic Scarification	AFFORDABLE HOMES, INC.	753 EMPIRE RD.	0011-0005
2/25/2022	Greg and Rose Frost	5/2/2022	Septic Scarification	FROST, GREGORY ALAN	55 LUNT LANE	0011-0039A
5/25/2022	James McCormick	5/23/2022	Site Meeting	MCCORMICK, JAMES	32 EDES RD.	0047-0009
8/19/2021	Ronald Marcotte	5/17/2022	Site Meeting	MARCOTTE, RONALD V.	JANICE (BOUCHLES) MARCOTTE	0024-0009
5/3/2022	Eric Plourde	5/10/2022	Site Meeting	PLOURDE, ERIC JAMES	34 COBBLE KNOLL RD	0006-0042A
5/20/2022	Deborah Harmon-Haid	5/19/2022	Tree Inspection	HARMON-HAID, DEBORAH L (TRUSTEE)	155 BIRCH DRIVE	0044-0079
2/24/2022	Dorothy Papi	5/19/2022	Tree Inspection	O'BRIEN, DOROTHY M	% DOROTHY M. PAPI 6 EASY ST.	0038-0003
5/18/2022	Charles and Dorothy Hamlyn	5/18/2022	Tree Inspection	DAWNA GAGNE & CHARLES HAMLYN, TRUSTEES	285 NEW HALL ROAD	0047-0011
4/29/2022	Christine and Steve Johnson	5/9/2022	Tree Inspection	JOHNSON, CHRISTINE C	9361 ALAMANDER COURT #405	0031-0024H

Permit Inspection Detail Report

05/01/2022 - 05/31/2022

Permit Date	Owner Name	Date	Inspection Type	Owner Address	Parcel #	Parcel Address
6/24/2019	RAZZCAL ENTERPRISES, LLC	5/19/2022	Certificate of Occupancy/Final	20 EAST ELM ST.	0004-0008D	18 LEVINE RD.
7/18/2019	FOSTER, WILLIAM M.	5/9/2022	Final Inspection	69 LUCY'S DR.	0013-0002	69 LUCY'S DRIVE

Total Records: 2

6/16/2022

Page: 1 of 1



Poland Fire Rescue Monthly Statistics 2022



	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.	Total
Alarm Activations	5	3	1	4	4								17
Chimney Fires	2												2
Citizen Complaints		1											1
Electrical Problems				1									1
Good Intent	1		2		2								5
Hazardous Materials Spill				1	2								3
Lock In/Lock Out					2								2
MVC with Extrication	2				3								5
MVC without Extrication	4	2	7	3	11								27
McFalls Medical Calls	27	17	17	18	23								102
Medical Calls	31	32	28	44	60								195
Mutual Aid Given	12	12	13	14	21								72
Odor Investigations	2	1	1		1								5
Over-pressure, Rupture, Explosion				2									2
Power Line Down		2			1								3
Propane Leak				2									2
Public Assists	1		2	3	3								9
Smoke in the Building		1											1
Smoke Investigation-Outside					3								3
Structure Fires					1								1
System Malfunctions	1		1										2
Tree Down in Roadway				1									1
Tree on Wires	1		1		2								4
Unauthorized Burning				1									1
Woods/Brush Fire					1								1
Patient Evaluations	54	43	49	61	95								302
Patient Transports	37	31	35	50	70								223
Mutual Aid Received	2	2	1	4	6								15
Total Man Hours	299	245	286	384	589								1803
Total Incidents	89	71	73	94	140								467

Mutual Aid Received:

Casco EMS (1)	(1) Motor Vehicle Accident
Mechanic Falls (1)	(1) Brush Fire
New Gloucester (1)	(1) Medical Call
Oxford (4)	(3) Motor Vehicle Accidents, (1) Medical Call
Raymond (1)	(1) Brush Fire

Mutual Aid Given:

Auburn (5)	(2) Medical Calls, (2) Brush Fire, (1) Station Coverage
Gray (2)	(1) Structure Fire, (1) Mutual Aid/RIT
Mechanic Falls (6)	(5) Medical Calls, (1) Structure Fire
Minot (1)	(1) Structure Fire
Norway (2)	(1) Mutual Aid/Fill In, (1) Smoke in the Building
Otisfield (2)	(1) Possible Propane Leak, (1) Mutual Aid/RIT
Oxford (2)	(1) Structure Fire, (1) Medical Call
Paris (1)	(1) Mutual Aid/RIT

Medical Calls to Mechanic Falls during contracted hours of 6am to 6pm		
	May	FY to Date
Number of Medical Calls	23	220
<i>These numbers reflect the fiscal year from July 1, 2021 to June 1, 2022.</i>		

Counting Education/Training

EMS	Fire
EMS Training, Spinal Assessments	Department Training, Site Walk Through at Poland Spring Resort

Some of the Activities in and around the station include:

- Spring Cleaning
- 16-Hour all Hazards Assessment with County EMA
- PCS Kindergarteners Community Service
- PCS 5th Grade Egg Drop Contest
- Speaking Engagement with PRHS Students regarding Jobs in Public Safety
- Narcan and CPR Training for Androscoggin County Sheriff's Office

We continue to struggle to fill open shifts with per diem employees. When the May schedule was created, there were 50 open shifts.

Thomas Printup

Thomas Printup, Chief
Poland Fire Rescue

Alvan Bolster Ricker Memorial Library

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

June 1, 2022

Programs at Ricker Memorial Library

May 12, 2022

Sewing Group: **05 people** attended.

May 13, 2022

Cribbage: **04 people** attended.

May 16, 2022

Let's Talk Book Group: Say nothing by Patrick Redden: **07 people** attended.

May 16, 2022

Legos: **15 people** attended.

May 17, 2022

Preschool Story Time: **14 children and 10 adults** attended.

May 17, 2022

Tween & Teens: Games: **09 people** attended.

May 19, 2022

Sewing Group: **05 people** attended.

May 23, 2022

Legos: **17 people** attended.

May 24, 2022

Preschool Story Time: **10 children and 10 adults** attended.

May 24, 2022

Tween & Teens: Snack Recipe: **13 people** attended.

May 26, 2022

Sewing: Bird Block: **05 people** attended.

May 31, 2022

Preschool Story Time: **11 children and 08 adults** attended.

June 6, 2022

Mystery Book Group: Cheap Shot by Robert Parker: **13 people** attended.

Alvan Bolster Ricker Memorial Library

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

June 7, 2022

Preschool Story Time: **10 children and 07 adults** attended.

June 7, 2022

Tween & Teens: Fun Day: **09 people** attended.

June 9, 2022

Sewing: **05 people** attended.

June 10, 2022

Cribbage: **02 people** attended.

June 13, 2022

Legos: **13 people** attended.

Library Director

Joanne Messer

Ricker Memorial Library

Library Statistics Report

May 2022

1. The library was open for 25 days May.
2. Staff was paid for 525 hours during the month.
May 1, 2022-May 28, 2022
3. Volunteers worked for approximately 23 hours.
4. Circulation figures for May were as follows:

	Month	Year
E Books	125	606
Total circulation for the month of May, 2022:		1,584
Total circulation year-to-date for the year 2022:		7,407
Total circulation year-to-date in May 2021		7,262

Circulation for the month compared:

	Apr-21	Apr-22	May-21	May-22
	1,471	1,522	1,564	1,584
Percent Increase (Decrease):		3%		1%

Interlibrary loans requested by:	State-wide	Ricker
	136	70

5. A total of 89 new items were added to the collection:

Adult Fic: 25	Adult N/F: 6	BIO: 2	DVD: 7
Audio Cass.: 15	Juv. Fic: 11	Juv. N/F: 3	Video: 0
Juv. Bio: 0	YA: 3	MC: 1	CD: 0
Ref.: 0	LP: 6	PB: 10	

6. The Community Room was used for 18 separate meetings.
Compare to 17 separate meetings during same month last year.

7. Program participation was as follows:

Book Discussion: 20
Day Care Visits: 0
School Visits: 0
Pre-School Storytime: 55

8. Library card registrations for May:

	Month	Year-to-Date
Adult	6	26
Juvenile	1	2
Non-Resident	0	3
Total	7	31
Total circulation year	6	24

9. Public Access Computers were used 81 times.



Poland Parks & Recreation Department May 2022 Monthly

Director's Note:

Significant progress has been made on the camp shelter. We plan to have it completed by June 17th. Josh Harlow has been doing an amazing job with construction. Vanessa, Morgan Brousseau (Camp Director) and I have been helping, as well as a few parents, Eric Stevenson, Tim Oliver and Heather Fugere. Northlight Electric will be installing lights and outlets. On Wednesday, June 22 @ 9:30am we will host a dedication for the shelter to recognize those who have helped build and fund the cost.



Annual Scholarships:

Congrats to Trevor Robbins, who received our Bobby Brown scholarship and Leanna Starr who received the Jessica Pelletier Scholarship!

Municipal Park: Attended planning board April 26 for an informational. Grant application will be submitted by June 30. We are working on budget details, matching requirements and support letters.

We received a great response from the community survey. 211 folks participated in the survey. Results of the survey below!

Open Space Interest:

Picnic- 152
Corn hole-122
Reading a book-101
Frisbee-91
Bocce Ball-72
Other-48

Amphitheater:

Concert/Music Show-186
Movie Night-158
Variety Acts-131

Concept of renting park space:

Yes-168
No-36

Support Non-resident rental fees to utilize the Amphitheater

Yes-141
No-60

91 people said they would be willing to contributing in some way to the park.

34 people said they would contribute to the park in memory of someone.

40 people said they would to be willing to be involved with constructing the park.

Seniors:

Poland Senior Meeting

May 14,2022

The meeting was called to order at 10:05 am by Thomas Dobens(vice president), Rose Dulberg(treasurer)& Mary Dobens(secretary) with 10 members present.

We want to thank Jim & Patti for their contributions in our delicious Pizza Party on the 20th of April.

Thank you Jim for a delicious lasagna on our treat day with home made bread.Thank Rose for coffee & Mary for birthday cake for 5 May birthdays and Dee for pistachio pie.

Treasurers report was \$570.00.

We voted to pay half with the library for the ad for the yard sale on June 18th.

Bowling days for seniors at Stars & Stripes will be May 24 and June 14 & 28 at 9am.

On May 25 we will go to Roy's mini golf at 11:00 meeting here at 10:30.

We plan to go to Erica's on June 23 meeting here at 9:30.

We gave many ideas for us to utilize the new park by the library; such as lawn games, outside entertainment, picnic using gas grill, maybe picnic tables, etc.

We voted to discontinue treat day until September7th.

Donna will bring salad on our next meeting and we will bring our favorite dressings.

Dues for the year should be in at our next meeting on June 11th, \$10.00.

We will check for times for our picnic at Camp Connor and Carousel Theatre.

SERVICES & ACTIVITIES

- **Yoga** with Martha Stone-Town Hall Saturdays 9:00am

- **Zumba**- Classes have moved back indoors- Town Hall on Sundays 9:00am

-**Poland Seniors Club**

-**Town Hall Rentals**-open

-**Table/Chair rentals**-open

- **Volunteer & Community Service**-We will consider volunteers for coaching and community service activity as needed.

Thank you to the following;

Olivia Gobel- Spreading mulch at camp.

Sam Tjalsma, Ben Cushman and Joseph Elliot- Clean up on trails.

RSU16 6th grade class from PCS- Planting flowers and trail cleaning.

Ongoing & Upcoming Activities:

Baseball/Softball/Tee Ball: Season is half way completed.

Basketball: Clinics are almost completed. At the conclusion we will send out a brief survey to gain feedback on the clinics.

Before & After Care: We have reached to all of the families and determined who is returning.

We have also, reached out to those on the wait list. Currently we only have two children on the wait list. We anticipate the wait list getting higher, as day cares in the community seem to be full and have their own wait lists.

Blood Drive: Next drive is July 9th.

Camp Connor: Registration for 8 of 9 weeks are full. We still have spots open in week 3: July 5-8. Currently have 50 spots on a wait list.

Cheering: Cheer camp dates July 11-14. Registration is open.

Cross Country Running Club: Anticipating expanding to additional towns, so we can host and compete at other venues. Registration is open.

Discount Tickets: Selling starting June 1, 2022

Field Hockey: Hoping to offer a field hockey camp again. Waiting for a new HS coach to be hired. Registration open.

Football: Registration open.

Indoor Soccer: We ended up not offering this program due to the lateness in getting access to the gym.

Pickle Ball: Began February 27. Going to stick with using only one court due to the current set up in the gym. Looking at offering beginner pickle ball.

Soccer: Registration open.

Soccer Camp: Partnered with Sea Coast Soccer- July 18-21 evenings.

Sports Recycling: We have an amazing volume of equipment available to families for no cost. We are always open to donations of equipment.

Storybook Trail: The Togo trail is open.

Town Hall Rental: One family rental in May.

May 2022 Monthly Report

To: The Board of Selectpersons
From: Judith A. Akers, Town Clerk
Dated June 14, 2022

Town Clerk

The month of May was an extremely busy month with many of our residents coming into the office to register their atv's, boats, trailers, purchase hunting and fishing licenses, renew their motor vehicles and do new motor vehicle registrations. There were many days when the lobby of the front office was completely full all day long. We worked short handed for eight weeks which was hard on the two people that were in the front office. We have always reminded our customers to bring in their prior registrations that they wish to renew but even more so now. We had many customers coming in wanting to renew four or five transactions and bring nothing with them. This causes added stress to the clerk and takes much longer to complete the transactions. As we are getting the eye from other customers because it is taking longer to wait on the customer in front of us. Many communities will not renew registrations unless the customer has their copy of their registrations that they wish to renew with them. As it was so busy, and we were working shorthanded it was decided to close on Wednesdays so that other work could be completed. I had a lot of work to prepare for the three elections that was not getting accomplished because I was at the front counter all day and had no time for anything else. It was a great help closing on Wednesdays and closing between 12PM-1PM for a lunch break.

Monthly Reports

The following transactions were processed in the month of May. ATV's (32), Boats (155) Lake and River (1) Hunting and Fishing Licenses (32) and (9) Dogs Licenses.

Motor Vehicle Reports for the period of 4/29/2022-5/31/2022

We processed 610 registrations and collected \$105,997.23 in excise tax.

Tax Collector

We collected \$170,546.86 on real estate taxes, \$6,883.47 on tax liens and \$432.47 on personal property taxes.

INTERIM MEDIATION AGREEMENT

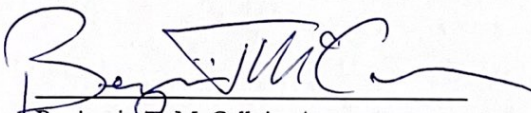
Town of Poland v. Maung, LEWDC-CV-21-1184

Mediation in the above-referenced matter was held on June 15, 2022 in Lewiston, Maine, with the assistance of Christopher S. Neagle, Esq. Plaintiff, Town of Poland (the "Town"), was represented by Benjamin T. McCall, Esq., and Scott Neal, its Code Enforcement Officer. Defendant appeared *pro se*. The parties hereby agree to the following:

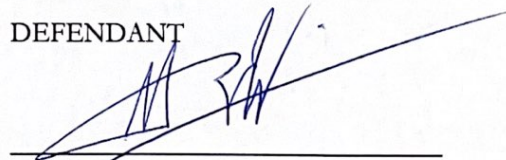
1. Effective immediately, Defendant shall cease all repair, maintenance, and washing of all motor vehicles on the property more particularly identified as 123 Mechanic Falls Road in Poland (the "Property").
2. Effective immediately, Defendant shall not bring any additional unregistered, uninspected, or unserviceable motor vehicles onto the Property.
3. On or before June 22, 2022, Defendant shall retain the services of an attorney to represent him in all further proceedings in this matter.
4. On or before June 23, 2022, this attorney must contact the attorney for the Town in an effort to resolve this matter.
5. With the assistance of counsel, Defendant shall agree to the terms of a proposed consent order to fully resolve this matter on or before July 6, 2022; provided, however, that such consent order must then be approved by the Town of Poland Select Board at its earliest convenience.
6. Defendant's failure to abide by any of the above terms shall result in counsel for the Town immediately informing the District Court that no agreement in this matter could be reached, and requesting that the District Court schedule this matter for a final hearing.

SEEN TO AND AGREED:

PLAINTIFF, TOWN OF POLAND

By: 
Benjamin T. McCall, its Attorney

DEFENDANT


Kyi N. Maung

Memo

To: Select Board
From: Select Person Jane Pentheny, Matt Garside, Town Manager
cc: Library Working Group
Date: June 17, 2022
Re: Library Expansion Update

The Library Working Group has met seven times thus far. Below is a summary of efforts to date;

Initial focus for the first five meetings was to collect all features and capabilities desired for the Library expansion. A wide net was cast to capture as many thoughts as possible.

We met with the Architect at our sixth meeting. He has been receiving all of our meeting products and is well aware of what the LWG's thoughts are. At that meeting, he asked us to weight our various program elements. This is the next step – assigning relative importance to the various features desired.

The next step is to meet with the Architect and review this weighted list.

General design features being considered include, but are not limited to;

Expanded Children's area	Larger computer area
Open space	HVAC improvements
Use of the basement – how?	Including space and infrastructure for the future

1/8" = 1'-0"
 3/32" = 1'-0"
 1/16" = 1'-0"

GENERAL NOTES

1. X

KEY NOTES

① X

② X

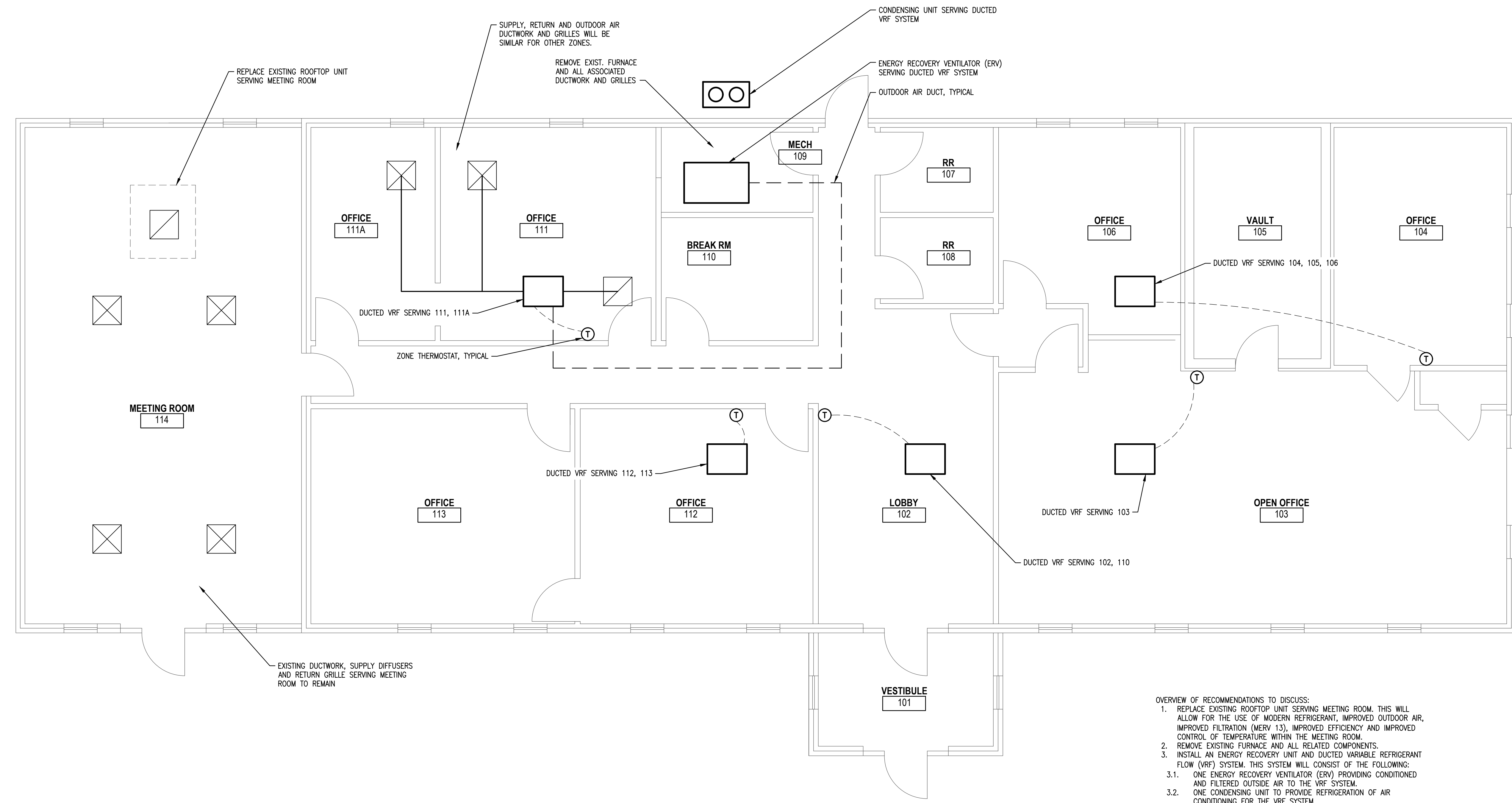


Turner Building Science & Design, LLC

26 Pinewood Ln.
 Harrison, Maine 04040
 t:207.583.4571
 turnerbuildingscience.com

ENGINEERS • BUILDING SCIENTISTS

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- OVERVIEW OF RECOMMENDATIONS TO DISCUSS:
1. REPLACE EXISTING ROOFTOP UNIT SERVING MEETING ROOM. THIS WILL ALLOW FOR THE USE OF MODERN REFRIGERANT, IMPROVED OUTDOOR AIR, IMPROVED FILTRATION (MERV 13), IMPROVED EFFICIENCY AND IMPROVED CONTROL OF TEMPERATURE WITHIN THE MEETING ROOM.
 2. REMOVE EXISTING FURNACE AND ALL RELATED COMPONENTS.
 3. INSTALL AN ENERGY RECOVERY UNIT AND DUCTED VARIABLE REFRIGERANT FLOW (VRF) SYSTEM. THIS SYSTEM WILL CONSIST OF THE FOLLOWING:
 - 3.1. ONE ENERGY RECOVERY VENTILATOR (ERV) PROVIDING CONDITIONED AND FILTERED OUTSIDE AIR TO THE VRF SYSTEM.
 - 3.2. ONE CONDENSING UNIT TO PROVIDE REFRIGERATION OF AIR CONDITIONING FOR THE VRF SYSTEM.
 - 3.3. FIVE DUCTED VRF UNITS SERVING FIVE ZONES WITHIN THE ORIGINAL PORTION OF THE BUILDING.

② NEW WORK PLAN
 M1 SCALE: 1/8"=1'-0"

KEY PLAN:

PROJECT TITLE / ADDRESS:
TOWN OF POLAND, ME
POLAND TOWN OFFICE
HVAC MODIFICATIONS

1231 Maine Street
 Poland, ME 04274

ISSUE:
CONCEPT DOCUMENTS
 06/ /2022

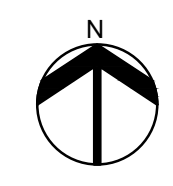
NOT FOR CONSTRUCTION

PROJ. NO.:	S1380	STAMP
SCALE:	AS NOTED	
DESN. BY:	TWBJDP	
DRAWN BY:	JDP	
CHKD BY:	TWB	
ISSUE DATE:	06/ /2022	

REVISIONS

SHEET TITLE:
FLOOR PLANS

M1



A | B | C | D | E | F

Memo

To: Board of Selectpersons
From: Nikki Pratt, Deputy Town Manager
CC: Matt Garside, Town Manager
Date: 6/17/2022
RE: Charter Process

With the approval of the townspeople at the election to open the Charter I have put together a possible timeline for the Charter Commission.

Process:

- Work on getting those elected in to sign oaths as soon as possible
- Board to appoint three members at their June 21st meeting
- Board to schedule Charter Commission meeting to be held June 29th at 6:30 PM to vote for a chair, vice chair, and secretary & schedule public hearing
- Committee public hearing July 6th at 6:30 PM regarding any changes the Townspeople, including the Board, would like to see
- Meetings to be held on Wednesday nights from 6:30 PM – 8:30 PM
 - Wednesday, July 13th – Article 1 - 3
 - Wednesday, July 20th – Article 4 - 6
 - Wednesday, July 27th – Article 7 - 9
 - Wednesday, August 3rd – Article 10 & Review of changes
 - Wednesday, August 10th – Vote on changes within the committee
 - Tuesday, August 16th – Review by the Municipal Officers
 - Wednesday, August 17th – Send for attorney review
 - Tuesday, September 6th – Motion by the Board to vote on the charter amendments by secret ballot at the November 8th Election

It would be my recommendation that the Commission does nothing with the School Article or the Transition Article.



Town of
POLAND MAINE

Submission information

Form: Board / Committee Volunteer Form [1]
June 17, 2022 - 1:19pm

Choose from the following:

Charter Commission

Please provide the following information:

Name

Lorraine Bernier

Email

Phone

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

I have been with the Red Cross for 10 years and I have been an election clerk for the Town for years.

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

I have served on various committees for the Red Cross.

Are you a registered voter in Poland?

Yes



Town of
POLAND MAINE

Submission information

Form: Board / Committee Volunteer Form [1]
June 17, 2022 - 1:00pm

Choose from the following:

Charter Commission

Please provide the following information:

Name

Gayle Chick

Email

Phone

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

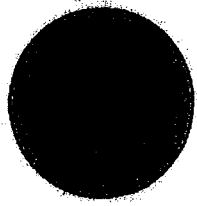
I have been an election clerk for the Town of Poland for years.

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

Are you a registered voter in Poland?

Yes

TOWN OF POLAND



Road Name Application

Parcel ID #:	MAP 4 21 B
Closest Existing Road:	NARD SCRABBLE RD

Property Owner/Applicant Information

Owner Name:	CROP DUSING - Scott FERRANO
Mailing Address:	224 NARD SCRABBLE RD
Phone Number:	207-754-8697
Email Address:	COT DIESEL VIZ @ AOL.COM

Name request for new road:

- 1st Choice: FERRANO RD
- 2nd Choice: SCOTT RD
- 3rd Choice: ~~SCOTT~~ FERRANO FARM RD

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

Applicant Signature: [Signature] Date: 5-26-22

CEO STATEMENT

I have checked the Town of Poland road names and find the following:
 None of the names suggested are in use or similar to other road names
 Another road is using one of the names: Choice 1 + 3 are similar to Fernald Rd.
 One or more of the names is similar to an existing road:
CEO Signature: [Signature] Date: 6-2-22

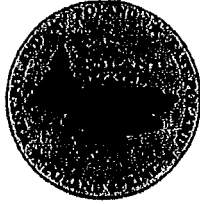
PLANNING BOARD

The Planning Board recommends the following name: #2 SCOTT ROAD
Chairperson Signature: [Signature] Date: 6/14/22

BOARD OF SELECTPERSONS

The Board of Selectpersons Approves the following name: _____
Chairperson Signature: _____ Date: _____

TOWN OF POLAND



Road Name Application

Parcel ID #:	Map 17 lot 52H
Closest Existing Road:	Tiger Hill Road

Property Owner/Applicant Information

Owner Name:	Tammy Swett
Mailing Address:	395 Webbs Mills Road Raymond Maine 04071
Phone Number:	(207) 272-4259
Email Address:	tsweetsi@yahoo.com

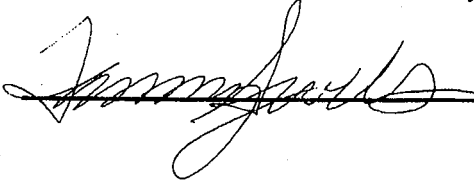
Name request for new road:

1st Choice: Swett Drive

2nd Choice: Sweet Street

3rd Choice: Swett Lane

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

Applicant Signature:  Date: 5/26/22

CEO STATEMENT

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

- None of the names suggested are in use or similar to other road names
 Another road is using one of the names: _____
 One or more of the names is similar to an existing road: _____

CEO Signature:  Date: 6-2-22

PLANNING BOARD

The Planning Board recommends the following name: #1 Sweet Drive

Chairperson Signature:  Date: 6/14/22

BOARD OF SELECTPERSONS

The Board of Selectpersons Approves the following name: _____

Chairperson Signature: _____ Date: _____

Town of Poland

1231 Maine Street, Poland, ME 04274

Phone: (207) 998-4601

Fax: (207) 998-2002

www.polandtownoffice.org



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

June 21, 2022

Authorization of cash disbursements for Fiscal Year 2022 totaling:

Town A/P:	\$	762,283.98
Payroll:	\$	80,849.87
TIF 1:	\$	1,331.50
TIF 2:	\$	1,630.18
DTV TIF:	\$	190.34
Total:	\$	<u>846,285.87</u>

BOARD OF SELECTPERSONS

Stephen E. Robinson

Nathan P. McNally

Jane E. Pentheny

Mary Beth Taylor

Stanley L. Tetenman

Warrant 134

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
01769 A. D. ELECTRIC, INC.						
0743	80472	06	REPAIRED 5 WAY BEACON	23247		
REPAIRED 5 WAY BEACON			E 140-05-5350		732.14	0.00
			PUB SAFETY / STREET LIGHT - PROF SERVICE			
			Vendor Total-		732.14	
00499 ALAN AUDET						
0743	80473	06	REIMBURSEMENT	JUNE 2022		
WALMART			E 900-01-3604		14.01	0.00
			ESCROWS / CODE ENF - CONSERV COMM			
REIDS SERVICE CENTER			E 900-01-3604		21.09	0.00
			ESCROWS / CODE ENF - CONSERV COMM			
LOWES			E 900-01-3604		45.43	0.00
			ESCROWS / CODE ENF - CONSERV COMM			
			Vendor Total-		80.53	
00875 ALLEGIANCE TRUCKS						
0743	80474	06	REPAIR KIT	X501019174:01		
REPAIR KIT			E 130-01-5230		20.96	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES			
			Invoice Total-		20.96	
0743	80474	06	PARTS	X501018928:01		
PARTS			E 130-01-5230		292.50	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES			
			Invoice Total-		292.50	
0743	80474	06	CORE CREDIT	X501017804:01		
Credit Memo			G 10-1101-00		-178.22	0.00
			GENERAL FUND / CR MEMOS REC			
			Invoice Total-		-178.22	
			Vendor Total-		135.24	
00982 ANDROSCOGGIN COUNTY						
0743	80475	06	TRANSFERS	39328 1WC		
TRANSFERS			E 110-01-5320		40.00	0.00
			ADMINISTRATI / ADMIN - REG OF DEEDS			
			Vendor Total-		40.00	
00494 AUBURN AGGREGATES						
0743	80476	06	CRUSHED GRAVEL	38970		
CRUSHED GRAVEL			E 130-01-5455		617.66	0.00
			PUB WORKS / PUBLIC WORKS - GRAVEL			
			Vendor Total-		617.66	
00129 BAKER & TAYLOR BOOKS						
0743	80477	06	BOOKS	5017775995		
BOOKS			E 700-01-7105		14.28	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Invoice Total-		14.28	
0743	80477	06	BOOKS	5017790333		
BOOKS			E 700-01-7105		181.86	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Invoice Total-		181.86	
0743	80477	06	BOOKS	5017783461		
BOOKS			E 700-01-7105		14.81	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Invoice Total-		14.81	
			Vendor Total-		210.95	
00171 BOUND TREE MEDICAL, LLC						

Warrant 134

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0743	80478	06	SUPPLIES		84534247	
SUPPLIES			E 140-01-5490		36.90	0.00
			PUB SAFETY / FIRE RESCUE - MEDICAL SUP			
			Invoice Total-		36.90	
0743	80478	06	SUPPLIES		84540935	
SUPPLIES			E 140-01-5490		377.88	0.00
			PUB SAFETY / FIRE RESCUE - MEDICAL SUP			
			Invoice Total-		377.88	
0743	80478	06	SUPPLIES		84551891	
SUPPLIES			E 140-01-5490		12.35	0.00
			PUB SAFETY / FIRE RESCUE - MEDICAL SUP			
			Invoice Total-		12.35	
			Vendor Total-		427.13	
00150 BUSINESS EQUIPMENT UNLIMITED						
0743	80479	06	QUARTERLY COPIES		IN3400873	
QUARTERLY COPIES			E 110-05-5245		169.84	0.00
			ADMINISTRATI / CONTRACTED - OFF EQP/FEES			
			Vendor Total-		169.84	
00318 CASELLA RECYCLING						
0743	80480	06	RECYCLING		55964	
RECYCLING			E 130-02-5275		821.66	0.00
			PUB WORKS / SOLID WASTE - RECY & PULL			
			Vendor Total-		821.66	
01835 CENTER POINT LARGE PRINT						
0743	80481	06	BOOKS		1935015	
BOOKS			E 700-01-7105		47.94	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Vendor Total-		47.94	
00222 CENTRAL MAINE POWER COMPANY						
0743	80482	06	MAY 2022		711001436458	
1068-PUBLIC WORKS			E 130-01-5200		419.38	0.00
			PUB WORKS / PUBLIC WORKS - ELECTRICITY			
			Vendor Total-		419.38	
01247 CHRIS MORIN						
0743	80483	06	BOOKS		6/3/22	
BOOKS			E 700-01-7105		39.90	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Vendor Total-		39.90	
01211 CITY OF WESTBROOK						
0743	80484	06	EDUCATION		4620	
EDUCATION			E 140-01-5140		50.00	0.00
			PUB SAFETY / FIRE RESCUE - TRAINING			
			Vendor Total-		50.00	
00364 CONSOLIDATED COMMUNICATIONS						
0743	80485	06	SERVICE		JUNE 22	
6283-LIBRARY			E 700-01-5205		102.13	0.00
			RICKER LIBRA / RICKER LIBR. - PHONE			
			Invoice Total-		102.13	
0743	80485	06	SERVICE		JUNE 2022	
6458-MUNIC BUILDINGS			E 110-01-5205		390.44	0.00
			ADMINISTRATI / ADMIN - PHONE			
6950-ASO			E 140-02-5205		43.95	0.00

Warrant 134

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
5225-PUBLIC WORKS			PUB SAFETY / LAW ENFORCEM - PHONE E 130-01-5205		42.55	0.00
6522-SOLID WASTE			PUB WORKS / PUBLIC WORKS - PHONE E 130-02-5205		47.56	0.00
6702-DISPATCH			PUB WORKS / SOLID WASTE - PHONE E 140-03-5350		126.14	0.00
5265-FIRE/RESCUE			PUB SAFETY / DISPATCHING - PROF SERVICE E 140-01-5205		44.42	0.00
6523-FIRE/RESCUE			PUB SAFETY / FIRE RESCUE - PHONE E 140-01-5205		46.25	0.00
6964-FIRE/RESCUE			PUB SAFETY / FIRE RESCUE - PHONE E 140-01-5205		94.28	0.00
2822-REC DEPT			PUB SAFETY / FIRE RESCUE - PHONE E 500-01-5205		49.67	0.00
2822-CAMP CONNOR			REC PGMS / REC PROGRAMS - PHONE E 500-01-6140		184.09	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
			Invoice Total-		1,069.35	
			Vendor Total-		1,171.48	
00968 CONSTRUCTION CONSULTANTS, INC						
0743	80486	06	CULVERTS E 130-01-5445	56734	1,329.30	0.00
PARTS			PUB WORKS / PUBLIC WORKS - CULVERTS			
			Vendor Total-		1,329.30	
01146 CORCORAN ENVIRONMENTAL SERVICES, INC						
0743	80487	06	PULL FEE E 130-02-5275	042522	625.00	0.00
RECYCLE PULL FEE			PUB WORKS / SOLID WASTE - RECY & PULL			
PULL FEE			E 130-02-5270		2,280.00	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			Vendor Total-		2,905.00	
00081 CUNNINGHAM SECURITY SYSTEMS						
0743	80488	06	DIGITAL MONITORING E 700-01-5210	700451	300.00	0.00
LIBRARY MONITERING			RICKER LIBRA / RICKER LIBR. - MAIN-REPAIRS			
			Vendor Total-		300.00	
01854 DEPOT SQUARE HARDWARE						
0743	80489	06	SUPPLIES E 500-01-6140	A242592	59.88	0.00
BUILDING AND GROUNDS			REC PGMS / REC PROGRAMS - SUMM REC EXP			
			Invoice Total-		59.88	
0743	80489	06	SUPPLIES E 130-02-5420	B120276	5.18	0.00
SUPPLIES			PUB WORKS / SOLID WASTE - GRNDS SUPP			
			Invoice Total-		5.18	
0743	80489	06	SUPPLIES E 140-01-5230	A244701	29.14	0.00
SUPPLIES			PUB SAFETY / FIRE RESCUE - VEHICLES			
			Invoice Total-		29.14	
			Vendor Total-		94.20	
00306 DOOR SERVICES, INC.						
0743	80490	06	SERVICE E 700-01-5210	121773	125.00	0.00
SERVICE			RICKER LIBRA / RICKER LIBR. - MAIN-REPAIRS			
			Vendor Total-		125.00	

Warrant 134

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
01249 DOROTHEA WASSON-SEYBOLD						
0743	80491	06	BOAT EXCISE OVERPAYMENT	REFUND		
BOAT EXCISE OVERPAYMENT			R 100-4130		10.00	0.00
			REV FUND 10 - EXCISE BOAT			
Vendor Total-					10.00	
00157 DOWNEAST ENERGY						
0743	80405	06	ACCOUNT 2375899	321511		
OLD SCHOOL HS 144.5G			E 110-01-5220		816.35	0.00
			ADMINISTRATI / ADMIN - HEAT			
Invoice Total-					816.35	
0743	80492	06	ACCOUNT 2375899	324501		
FIRE/RESC 317.5g			E 140-01-5220		1,008.48	0.00
			PUB SAFETY / FIRE RESCUE - HEAT			
Invoice Total-					1,008.48	
Vendor Total-					1,824.83	
00347 EMERSON CHEVROLET						
0743	80493	06	PARTS	128930		
PARTS			E 140-01-5230		33.24	0.00
			PUB SAFETY / FIRE RESCUE - VEHICLES			
Vendor Total-					33.24	
02294 FIRST NATIONAL BANK OMAHA						
0743	80401	06	0054	MAY 2022		
BJS			E 500-01-5400		182.46	0.00
			REC PGMS / REC PROGRAMS - OFFICE SUPP			
HOME DEPOT			E 500-01-6022		22.31	0.00
			REC PGMS / REC PROGRAMS - BEFORE AFTER			
HOME DEPOT			E 500-01-6140		21.98	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
HAMMOND LUMBER			E 500-01-6140		32.60	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
WALMART			E 500-01-6030		145.84	0.00
			REC PGMS / REC PROGRAMS - CHEER EXP			
HANCOCK LUMBER			E 500-01-6025		152.72	0.00
			REC PGMS / REC PROGRAMS - CAMP CONNOR			
HANCOCK LUMBER			E 500-01-6140		1,053.27	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
ADOBE			E 500-01-5330		15.81	0.00
			REC PGMS / REC PROGRAMS - DUES/SUBSCR			
WALMART			E 500-01-6010		263.32	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			
HOME DEPOT			E 500-01-6010		26.94	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			
MARDENS			E 500-01-6022		105.28	0.00
			REC PGMS / REC PROGRAMS - BEFORE AFTER			
HOME DEPOT			E 500-01-6140		19.88	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
BJS			E 500-01-6022		143.16	0.00
			REC PGMS / REC PROGRAMS - BEFORE AFTER			
BJS			E 500-01-5330		110.00	0.00
			REC PGMS / REC PROGRAMS - DUES/SUBSCR			
BJS			E 500-01-5400		128.49	0.00
			REC PGMS / REC PROGRAMS - OFFICE SUPP			
Invoice Total-					2,424.06	
0743	80494	06	7433	MAY 2022		
HOME DEPOT			E 110-06-5420		599.64	0.00
			ADMINISTRATI / BLDGS & GRND - GRNDS SUPP			

Warrant 134

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
WHEN TO WORK			E 140-01-5330		220.00	0.00
			PUB SAFETY / FIRE RESCUE - DUES/SUBSCR			
HANNAFORD			E 140-01-5140		49.28	0.00
			PUB SAFETY / FIRE RESCUE - TRAINING			
OFFICE DEPOT			E 140-01-5400		79.99	0.00
			PUB SAFETY / FIRE RESCUE - OFFICE SUPP			
Invoice Total-					948.91	
0743	80494	06	MAY 2022	4400		
SLATTERY'S FARM			E 700-01-7125		41.94	0.00
			RICKER LIBRA / RICKER LIBR. - ADULT PROGR			
AMAZON			E 700-01-5400		27.18	0.00
			RICKER LIBRA / RICKER LIBR. - OFFICE SUPP			
AMAZON			E 700-01-5400		22.99	0.00
			RICKER LIBRA / RICKER LIBR. - OFFICE SUPP			
AMAZON			E 700-01-5400		47.89	0.00
			RICKER LIBRA / RICKER LIBR. - OFFICE SUPP			
HOBBY LOBBY			E 700-01-5400		68.39	0.00
			RICKER LIBRA / RICKER LIBR. - OFFICE SUPP			
AMAZON			E 700-01-5400		18.50	0.00
			RICKER LIBRA / RICKER LIBR. - OFFICE SUPP			
AMAZON			E 700-01-5400		18.40	0.00
			RICKER LIBRA / RICKER LIBR. - OFFICE SUPP			
SWALLOWTAIL GARDENS			E 700-01-5210		41.85	0.00
			RICKER LIBRA / RICKER LIBR. - MAIN-REPAIRS			
HOBBY LOBBY			E 700-01-5400		15.98	0.00
			RICKER LIBRA / RICKER LIBR. - OFFICE SUPP			
HANNAFORD			E 700-01-7135		30.01	0.00
			RICKER LIBRA / RICKER LIBR. - TEEN PROGR			
JOANNS			E 700-01-7125		20.00	0.00
			RICKER LIBRA / RICKER LIBR. - ADULT PROGR			
Invoice Total-					353.13	
0743	80494	06	5897	MAY 2022		
DROP BOX			E 110-05-5245		720.00	0.00
			ADMINISTRATI / CONTRACTED - OFF EQP/FEES			
ELEVATOR TRAMWAY CERT			E 110-06-5420		70.00	0.00
			ADMINISTRATI / BLDGS & GRND - GRNDS SUPP			
QUILL-BANK STAMPS			E 110-01-5400		148.74	0.00
			ADMINISTRATI / ADMIN - OFFICE SUPP			
ZOOM			E 110-05-5245		31.78	0.00
			ADMINISTRATI / CONTRACTED - OFF EQP/FEES			
Invoice Total-					970.52	
Vendor Total-					4,696.62	
00421 GEE & BEE SPORTING GOODS						
0743	80495	06	SUPPLIES	9520		
BASEBALL			E 500-01-6010		314.58	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			
Vendor Total-					314.58	
00431 GILMAN ELECTRICAL SUPPLY, INC.						
0743	80496	06	SUPPLIES	0227-1060565		
SUPPLIES			E 110-06-5420		137.80	0.00
			ADMINISTRATI / BLDGS & GRND - GRNDS SUPP			
Vendor Total-					137.80	
00020 GOOD YEAR COMMERCIAL TIRE						
0743	80497	06	TIRES	068-1077490		
TRUCK TIRES			E 130-01-5230		797.77	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES			

Warrant 134

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Vendor Total-					797.77	
01245 HEATHER THERIAULT						
0743	80404	06	SOCCER		REFUND	
SOCCER			E 500-01-6130		45.00	0.00
			REC PGMS / REC PROGRAMS - SOCCER EXP			
Vendor Total-					45.00	
01851 ION NETWORKING LLC						
0743	80498	06	SERVICE		37511	
SERVICE			E 140-01-5245		1,046.00	0.00
			PUB SAFETY / FIRE RESCUE - OFF EQP/FEES			
Invoice Total-					1,046.00	
0743	80498	06	SERVICE		37603	
SERVICE			E 140-01-5245		337.50	0.00
			PUB SAFETY / FIRE RESCUE - OFF EQP/FEES			
Invoice Total-					337.50	
0743	80498	06	SERVICE		37602	
SERVICE			E 110-05-5245		135.00	0.00
			ADMINISTRATI / CONTRACTED - OFF EQP/FEES			
Invoice Total-					135.00	
Vendor Total-					1,518.50	
01541 IRVING ENERGY						
0743	80499	06	ACCOUNT # 2905395		393920	
DIESEL			G 10-1800-01		19,527.20	0.00
			GENERAL FUND / DIESEL INVEN			
Invoice Total-					19,527.20	
0743	80499	06	ACCOUNT # 2905395		393922	
UNLEADED			G 10-1800-02		16,431.10	0.00
			GENERAL FUND / UNLEADED INV			
Invoice Total-					16,431.10	
Vendor Total-					35,958.30	
00382 iWorQ						
0743	80500	06	SOFTWARE		197796	
SOFTWARE			E 120-01-5325		500.00	0.00
			COMM SERVCS / PLANNING&DEV - PLANNING			
Vendor Total-					500.00	
01242 JAKE HALL						
0743	80400	06	UMPIRE		6/4/22	
UMPIRE			E 500-01-6010		65.00	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			
Vendor Total-					65.00	
02283 JENSEN BAIRD GARDNER & HENRY						
0743	80501	06	LEGAL SERVICES		319587	
LEGAL SERVICES			E 110-05-5315		256.25	0.00
			ADMINISTRATI / CONTRACTED - LEGAL			
Invoice Total-					256.25	
0743	80501	06	LEGAL SERVICES		319588	
LEGAL SERVICES			E 110-05-5315		102.50	0.00
			ADMINISTRATI / CONTRACTED - LEGAL			
Invoice Total-					102.50	
Vendor Total-					358.75	
00558 JORDAN EQUIPMENT CO.						
0743	80502	06	SKID STEER		P72175	

Warrant 134

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
SKID STEER			E 130-01-5230		190.34	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES			
Vendor Total-					190.34	
00613 LAWSON PRODUCTS INC.						
0743	80503	06	PARTS	9309617861		
PARTS			E 130-01-5230		42.39	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES			
Vendor Total-					42.39	
00620 LEE T. O'CONNOR						
0743	80504	06	SNEAKERS	REIMBURSEMENT		
SNEAKERS			E 140-01-5130		127.01	0.00
			PUB SAFETY / FIRE RESCUE - ALLOWANCE			
Vendor Total-					127.01	
00625 LEWISTON-AUBURN WATER POLUTION						
0743	80505	06	ADMINISTRATIVE FEE	776		
ADMINISTRATIVE FEE			E 110-01-5330		250.00	0.00
			ADMINISTRATI / ADMIN - DUES/SUBSCR			
Vendor Total-					250.00	
00699 MAINE BUILDING OFFICIALS AND						
0743	80506	06	CODE CONFERENCE	1000427374		
CODE CONFERENCE			E 120-01-5140		195.00	0.00
			COMM SERVC / PLANNING&DEV - TRAINING			
Vendor Total-					195.00	
00782 MAINE TOWN & CITY CLERKS ASSOC						
0743	80507	06	WEBINAR	1000425088		
WEBINAR			E 110-01-5140		60.00	0.00
			ADMINISTRATI / ADMIN - TRAINING			
Vendor Total-					60.00	
00757 MAINE WASTE TO ENERGY						
0743	80508	06	TIP FEES	00160517		
TIP FEES			E 130-02-5270		265.27	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
Invoice Total-					265.27	
0743	80508	06	TIP FEES	00160539		
TIP FEES			E 130-02-5270		375.56	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
Invoice Total-					375.56	
0743	80508	06	TIP FEES	00159569		
TIP FEES			E 130-02-5270		407.54	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
Invoice Total-					407.54	
0743	80508	06	TIP FEES	00159598		
TIP FEES			E 130-02-5270		453.87	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
Invoice Total-					453.87	
0743	80508	06	TIP FEES	00159416		
TIP FEES			E 130-02-5270		384.99	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
Invoice Total-					384.99	
0743	80508	06	TIP FEES	00158454		
TIP FEES			E 130-02-5270		455.92	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
Invoice Total-					455.92	

Warrant 134

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0743	80508	06	TIP FEES		00158415	
TIP FEES			E 130-02-5270		453.05	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			Invoice Total-		453.05	
			Vendor Total-		2,796.20	
01837 MainePERS						
0743	80509	06	05/2022		P0336	
TOWN PORTION			E 150-04-5815		13,024.67	0.00
			FINAN SERVCS / EE BENEFITS - ICMA/MPRS			
TOWN EMPLOYEES			G 10-2600-00		5,190.19	0.00
			GENERAL FUND / MPERS			
F/R EMPLOYEES			G 10-2605-00		3,546.20	0.00
			GENERAL FUND / MPERS F/R			
MAINEPERS BUYBACK			G 10-2606-00		57.36	0.00
			GENERAL FUND / MPERS BUYBK			
			Vendor Total-		21,818.42	
00967 MECHANIC FALLS RECREATION						
0743	80510	06	OUTFIELD PAINT		1231	
OUTFIELD PAINT			E 500-01-6080		600.00	0.00
			REC PGMS / REC PROGRAMS - FOOTBL EXP			
OUTFIELD PAINT			E 500-01-6130		699.80	0.00
			REC PGMS / REC PROGRAMS - SOCCER EXP			
			Vendor Total-		1,299.80	
00714 MECHANIC FALLS WATER DEPT.						
0743	80511	06	MAY 2022		WATER	
6353-WATER TOWN HALL			E 110-01-5225		34.95	0.00
			ADMINISTRATI / ADMIN - WATER			
6195-WATER TOWN OFFICE			E 110-01-5225		15.04	0.00
			ADMINISTRATI / ADMIN - WATER			
6205-SPRINKLER TOWN HALL			E 110-01-5225		103.68	0.00
			ADMINISTRATI / ADMIN - WATER			
6315-WATER FIRE STATION			E 140-01-5225		38.69	0.00
			PUB SAFETY / FIRE RESCUE - WATER			
658-WATER FIRE HYDRANT			E 140-06-5350		1,406.25	0.00
			PUB SAFETY / FIREHYDRANTS - PROF SERVICE			
6347-SPRINKLER FIRE STAT.			E 140-01-5225		103.68	0.00
			PUB SAFETY / FIRE RESCUE - WATER			
6320-WATER PUB WORKS			E 130-01-5225		38.69	0.00
			PUB WORKS / PUBLIC WORKS - WATER			
6225-LIBRARY WATER			E 700-01-5225		15.04	0.00
			RICKER LIBRA / RICKER LIBR. - WATER			
6354-SPRINKLER LIBRARY			E 700-01-5225		103.68	0.00
			RICKER LIBRA / RICKER LIBR. - WATER			
			Vendor Total-		1,859.70	
01547 MICROMARKETING LLC						
0743	80512	06	BOOKS		890001	
BOOKS			E 700-01-7105		30.38	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Invoice Total-		30.38	
0743	80512	06	AUDIO BOOKS		889833	
AUDIO BOOKS			E 700-01-7115		26.39	0.00
			RICKER LIBRA / RICKER LIBR. - AUDIO BOOKS			
			Invoice Total-		26.39	
0743	80512	06	AUDIO BOOKS		889316	
AUDIO BOOKS			E 700-01-7115		107.99	0.00

Warrant 134

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
			RICKER LIBRA / RICKER LIBR. - AUDIO BOOKS			
			Invoice Total-		107.99	
0743	80512	06	AUDIO BOOKS	889489		
AUDIO BOOKS			E 700-01-7115		37.59	0.00
			RICKER LIBRA / RICKER LIBR. - AUDIO BOOKS			
			Invoice Total-		37.59	
0743	80512	06	BOOKS	889418		
BOOKS			E 700-01-7105		24.78	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Invoice Total-		24.78	
			Vendor Total-		227.13	
00001 MOTOROLA SOLUTIONS, INC.						
0743	80513	06	DEVICE PROGRAMMING	8230368742		
DEVICE PROGRAMMING			E 140-01-5410		14.29	0.00
			PUB SAFETY / FIRE RESCUE - EQUIP SUPP			
			Vendor Total-		14.29	
00774 OMNI SERVICES, INC.						
0743	80514	06	PARTS	20056032-01		
PUB WORKS PARTS			E 130-01-5230		227.42	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES			
			Vendor Total-		227.42	
00913 PINE STATE PEST SOLUTIONS, INC.						
0743	80515	06	MONTHLY CONTROL	38692		
MONTHLY CONTROL			E 110-06-5420		50.00	0.00
			ADMINISTRATI / BLDGS & GRND - GRNDS SUPP			
			Vendor Total-		50.00	
00920 PITNEY BOWES GLOBAL						
0743	80516	06	MAIL METER RENTAL	3315741139		
MAIL METER RENTAL			E 110-01-5235		297.78	0.00
			ADMINISTRATI / ADMIN - POSTAGE			
			Vendor Total-		297.78	
01395 PURCHASE POWER						
0743	80517	06	POSTAGE	8-909005862177		
POSTAGE			E 110-01-5235		70.93	0.00
			ADMINISTRATI / ADMIN - POSTAGE			
			Vendor Total-		70.93	
01898 RECORD BUILDING SUPPLY						
0743	80399	06	BUILDING SUPPLIES	MAY 2022		
BUILDING SUPPLIES			E 500-01-6140		3,501.22	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
			Vendor Total-		3,501.22	
00983 REGGIE'S SALES & SERVICE, INC						
0743	80518	06	PARTS	281687		
PARTS			E 130-01-5480		379.95	0.00
			PUB WORKS / PUBLIC WORKS - TOOLS/PARTS			
			Vendor Total-		379.95	
00988 RENT IT, INC						
0743	80519	06	EQUIPMENT RENTAL	58166		
EQUIPMENT RENTAL			E 500-01-6140		85.00	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
			Vendor Total-		85.00	
01241 RILEY HARRIGAN						

Warrant 134

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0743	80339	06	PARAMEDIC TRAINING			
PARAMEDIC TRAINING			E 140-01-5140		8,000.00	0.00
			PUB SAFETY / FIRE RESCUE - TRAINING			
			Vendor Total-		8,000.00	
01428 RJD APPRAISAL						
0743	80520	06	TY 21/22 ASSESSING SERV.			
TY 21/22 ASSESSING SERV.			E 110-05-5160		2,500.00	0.00
			ADMINISTRATI / CONTRACTED - ASSESS AGENT			
			Vendor Total-		2,500.00	
00899 RSU #16						
0743	80521	06	MONTHLY PAYMENT			
MONTHLY PAYMENT			E 150-07-5260		611,316.38	0.00
			FINAN SERVCS / RSU 16 - FINAN OUTLAY			
			Vendor Total-		611,316.38	
01032 SCOTT SEGAL						
0743	80402	06	PETTY CASH			
UMPIRE COREY LIBBEY			E 500-01-6010		65.00	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			
WALMART-ENVELOPES			E 500-01-6030		12.96	0.00
			REC PGMS / REC PROGRAMS - CHEER EXP			
UMPIRE RICK TIBBETS			E 500-01-6010		180.00	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			
UMPIRE KEITH MORSE			E 500-01-6010		60.00	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			
UMPIRE JAKE HALL			E 500-01-6010		130.00	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			
			Invoice Total-		447.96	
0743	80408	06	SUMMER REC			
MINOT COUNTRY STORE			E 500-01-6140		93.34	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
HANNAFORD			E 500-01-6140		17.04	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
WALMART			E 500-01-6140		90.11	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
KIDSCERTS			E 500-01-6140		12.00	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
MOVIE			E 500-01-6140		7.39	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
WALMART			E 500-01-6140		55.83	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
HANNAFORD			E 500-01-6140		17.23	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
FAMILY DOLLAR			E 500-01-6140		10.97	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
			Invoice Total-		303.91	
			Vendor Total-		751.87	
01790 SEBAGO TECHNICS, INC.						
0743	80522	06	PROF. SERV.			
PROF. SERV.			E 900-01-3724		680.64	0.00
			ESCROWS / CODE ENF - CEO-Knoll Rd			
			Vendor Total-		680.64	
01029 SECRETARY OF STATE						
0743	80407	06	REPORT FOR 6/8/22			
REPORT FOR 6/8/22			G 10-2300-03		9,142.82	0.00
			GENERAL FUND / STATE MV			

Warrant 134

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Invoice Total-					9,142.82	
0743	80471	06	REPORT FOR 6/15/2022	6/8-6/15/22		
REPORT FOR 6/15/2022			G 10-2300-03		10,778.15	0.00
			GENERAL FUND / STATE MV			
Invoice Total-					10,778.15	
Vendor Total-					19,920.97	
00729 STACEY LEICY						
0743	80403	06	REFUND	CAMP CONNOR		
REFUND			E 500-01-6140		170.00	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
Vendor Total-					170.00	
00936 THE SNOWMAN GROUP						
0743	80523	06	DECALS	168660		
DECALS			E 110-01-5340		1,135.72	0.00
			ADMINISTRATI / ADMIN - PRINTING			
Invoice Total-					1,135.72	
0743	80523	06	NON-RES BEACH PERMITS	168662		
NON-RES BEACH PERMITS			E 110-01-5340		325.08	0.00
			ADMINISTRATI / ADMIN - PRINTING			
Invoice Total-					325.08	
Vendor Total-					1,460.80	
02235 TOUCHTONE COMMUNICATIONS						
0743	80524	06	SERVICE	1725512		
SERVICE			E 700-01-5205		9.48	0.00
			RICKER LIBRA / RICKER LIBR. - PHONE			
Vendor Total-					9.48	
01139 TOWN OF MECHANIC FALLS						
0743	80525	06	FLAGS AND MARKERS	JUNE 2, 2022		
FLAGS AND MARKERS			E 110-06-5420		650.86	0.00
			ADMINISTRATI / BLDGS & GRND - GRNDS SUPP			
Vendor Total-					650.86	
02176 TRACTION						
0743	80526	06	PARTS	1101P167695		
PARTS #16			E 130-01-6230		1,467.18	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES SNO			
Invoice Total-					1,467.18	
0743	80526	06	PARTS	1101P146818		
PARTS			E 130-01-5230		56.75	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES			
Invoice Total-					56.75	
Vendor Total-					1,523.93	
00303 TREASURER, STATE OF MAINE						
0743	80469	06	MAY 2022	DOG LICENSES		
MAY 2022			G 10-2300-05		41.00	0.00
			GENERAL FUND / STATE DOG			
Vendor Total-					41.00	
01166 TREASURER, STATE OF MAINE						
0743	80527	06	DEP FEE	MAY 2022		*** SEPARATE ***
DEP FEE			G 10-2300-01		60.00	0.00
			GENERAL FUND / STATE DEP			
Invoice Total-					60.00	
0743	80528	06	PLUMBING/STATE FEE	MAY 2022		*** SEPARATE ***

Warrant 134

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
PLUMBING/STATE FEE			G 10-2300-04		482.50	0.00
			GENERAL FUND / STATE PLUMB			
			Invoice Total-		482.50	
			Vendor Total-		542.50	
01756 TREASURER, STATE OF MAINE						
0743	80529	06	DEP	06ASW06783		
DEP			E 130-02-5330		209.04	0.00
			PUB WORKS / SOLID WASTE - DUES/SUBSCR			
			Vendor Total-		209.04	
02254 TREASURER, STATE OF MAINE						
0743	80470	06	MAY 2022	126871		
MAY 2022			G 10-2300-02		12,691.87	0.00
			GENERAL FUND / STATE INL FI			
			Vendor Total-		12,691.87	
01246 UNITED RENTALS OF NORTH AMERICA INC						
0743	80530	06	SERVICE	206439835-001		
SERVICE			E 130-01-5210		258.91	0.00
			PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS			
			Vendor Total-		258.91	
00131 UNITED STATES TREASURY						
0743	80340	06	FORM 720	01-6000334		
FORM 720			E 150-04-5810		55.80	0.00
			FINAN SERVCS / EE BENEFITS - HEALTH INS			
			Vendor Total-		55.80	
01209 VERIZON WIRELESS						
0743	80406	06	TABLETS	9907006419		
TABLETS			E 140-01-5205		237.00	0.00
			PUB SAFETY / FIRE RESCUE - PHONE			
TABLET			E 120-01-5205		10.23	0.00
			COMM SERVCS / PLANNING&DEV - PHONE			
			Vendor Total-		247.23	
01554 VIKING-CIVES						
0743	80531	06	BLADE	4514690		
BLADE			E 130-01-6470		1,305.00	0.00
			PUB WORKS / PUBLIC WORKS - CUT EDGE SNO			
			Vendor Total-		1,305.00	
01248 VISUAL EDGE IT						
0743	80532	06	COPIER	24AR502992		
COPIER			E 110-05-5245		184.46	0.00
			ADMINISTRATI / CONTRACTED - OFF EQP/FEES			
			Invoice Total-		184.46	
0743	80532	06	CEO COPIER	24AR493033		
CEO COPIER			E 110-05-5245		114.00	0.00
			ADMINISTRATI / CONTRACTED - OFF EQP/FEES			
			Invoice Total-		114.00	
			Vendor Total-		298.46	
02038 W. B. MASON CO. INC.						
0743	80533	06	SUPPLIES	230157589		
LIBRARY SUPPLIES			E 700-01-5400		234.83	0.00
			RICKER LIBRA / RICKER LIBR. - OFFICE SUPP			
			Invoice Total-		234.83	
0743	80533	06	SUPPLIES	230321528		

Warrant 134

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
SUPPLIES			E 120-01-5245		12.79	0.00
			COMM SERVCS / PLANNING&DEV - OFF EQP/FEES			
			Invoice Total-		12.79	
0743	80533	06	SUPPLIES	230259321		
SUPPLIES			E 120-01-5245		2.82	0.00
			COMM SERVCS / PLANNING&DEV - OFF EQP/FEES			
			Invoice Total-		2.82	
0743	80533	06	SUPPLIES	230230650		
SUPPLIES			E 120-01-5245		125.48	0.00
			COMM SERVCS / PLANNING&DEV - OFF EQP/FEES			
			Invoice Total-		125.48	
0743	80533	06	SUPPLIES	230410260		
SUPPLIES			E 120-01-5245		12.79	0.00
			COMM SERVCS / PLANNING&DEV - OFF EQP/FEES			
			Invoice Total-		12.79	
0743	80533	06	SUPPLIES	230357694		
SUPPLIES			E 120-01-5245		2.99	0.00
			COMM SERVCS / PLANNING&DEV - OFF EQP/FEES			
			Invoice Total-		2.99	
			Vendor Total-		391.70	
00193 WRIGHT-PIERCE						
0743	80534	06	PROFESSIONAL SERVICES	0000220820		
PROFESSIONAL SERVICES			E 225-14-5906		9,787.22	0.00
			RT 26 SEWER / RT 26 SEWER - PW INFRASTRU			
			Vendor Total-		9,787.22	
			Prepaid Total-		48,730.37	
			Current Total-		681,947.97	
			EFT Total-		31,605.64	
			Warrant Total-		762,283.98	

BOARD OF SELECTPERSONS

Stephen E. Robinson _____

Nathan P. McNally _____

Mary Beth Taylor _____

Jane E. Pentheny _____

Stanley L. Tetenman _____

A / P Check Register
Bank: NORTHEAST-GEN

Type	Check	Amount	Date	Wrnt	Payee
P	80339	8,000.00	06/06/22	134	1241 RILEY HORRIGAN
P	80340	55.80	06/06/22	134	0131 UNITED STATES TREASURY
P	80399	3,501.22	06/07/22	134	1898 RECORD BUILDING SUPPLY
P	80400	65.00	06/07/22	134	1242 JAKE HALL
P	80401	2,424.06	06/07/22	134	2294 FIRST NATIONAL BANK OMAHA
P	80402	447.96	06/07/22	134	1032 SCOTT SEGAL
P	80403	170.00	06/07/22	134	0729 STACEY LEICY
P	80404	45.00	06/07/22	134	1245 HEATHER THERIAULT
P	80405	816.35	06/08/22	134	0157 DOWNEAST ENERGY
P	80406	247.23	06/08/22	134	1209 VERIZON WIRELESS
P	80407	9,142.82	06/09/22	134	1029 SECRETARY OF STATE
P	80408	303.91	06/13/22	134	1032 SCOTT SEGAL
P	80469	41.00	06/14/22	134	0303 TREASURER, STATE OF MAINE
P	80470	12,691.87	06/14/22	134	2254 TREASURER, STATE OF MAINE
P	80471	10,778.15	06/15/22	134	1029 SECRETARY OF STATE
R	80472	732.14	06/21/22	134	1769 A. D. ELECTRIC, INC.
R	80473	80.53	06/21/22	134	0499 ALAN AUDET
R	80474	135.24	06/21/22	134	0875 ALLEGIANCE TRUCKS
R	80475	40.00	06/21/22	134	0982 ANDROSCOGGIN COUNTY
R	80476	617.66	06/21/22	134	0494 AUBURN AGGREGATES
R	80477	210.95	06/21/22	134	0129 BAKER & TAYLOR BOOKS
R	80478	427.13	06/21/22	134	0171 BOUND TREE MEDICAL, LLC
R	80479	169.84	06/21/22	134	0150 BUSINESS EQUIPMENT UNLIMITED
R	80480	821.66	06/21/22	134	0318 CASELLA RECYCLING
R	80481	47.94	06/21/22	134	1835 CENTER POINT LARGE PRINT
R	80482	419.38	06/21/22	134	0222 CENTRAL MAINE POWER COMPANY
R	80483	39.90	06/21/22	134	1247 CHRIS MORIN
R	80484	50.00	06/21/22	134	1211 CITY OF WESTBROOK
R	80485	1,171.48	06/21/22	134	0364 CONSOLIDATED COMMUNICATIONS
R	80486	1,329.30	06/21/22	134	0968 CONSTRUCTION CONSULTANTS, INC
R	80487	2,905.00	06/21/22	134	1146 CORCORAN ENVIRONMENTAL SERVICES, INC
R	80488	300.00	06/21/22	134	0081 CUNNINGHAM SECURITY SYSTEMS
R	80489	94.20	06/21/22	134	1854 DEPOT SQUARE HARDWARE
R	80490	125.00	06/21/22	134	0306 DOOR SERVICES, INC.
R	80491	10.00	06/21/22	134	1249 DOROTHEA WASSON-SEYBOLD
R	80492	1,008.48	06/21/22	134	0157 DOWNEAST ENERGY
R	80493	33.24	06/21/22	134	0347 EMERSON CHEVROLET
R	80494	2,272.56	06/21/22	134	2294 FIRST NATIONAL BANK OMAHA
R	80495	314.58	06/21/22	134	0421 GEE & BEE SPORTING GOODS
R	80496	137.80	06/21/22	134	0431 GILMAN ELECTRICAL SUPPLY, INC.
R	80497	797.77	06/21/22	134	0020 GOOD YEAR COMMERCIAL TIRE
R	80498	1,518.50	06/21/22	134	1851 ION NETWORKING LLC
R	80499	35,958.30	06/21/22	134	1541 IRVING ENERGY
R	80500	500.00	06/21/22	134	0382 iWorQ
R	80501	358.75	06/21/22	134	2283 JENSEN BAIRD GARDNER & HENRY
R	80502	190.34	06/21/22	134	0558 JORDAN EQUIPMENT CO.
R	80503	42.39	06/21/22	134	0613 LAWSON PRODUCTS INC.
R	80504	127.01	06/21/22	134	0620 LEE T. O'CONNOR

A / P Check Register
Bank: NORTHEAST-GEN

Type	Check	Amount	Date	Wrnt	Payee
R	80505	250.00	06/21/22	134	0625 LEWISTON-AUBURN WATER POLUTION
R	80506	195.00	06/21/22	134	0699 MAINE BUILDING OFFICIALS AND
R	80507	60.00	06/21/22	134	0782 MAINE TOWN & CITY CLERKS ASSOC
R	80508	2,796.20	06/21/22	134	0757 MAINE WASTE TO ENERGY
E	80509	21,818.42	06/21/22	134	1837 MainePERS
R	80510	1,299.80	06/21/22	134	0967 MECHANIC FALLS RECREATION
R	80511	1,859.70	06/21/22	134	0714 MECHANIC FALLS WATER DEPT.
R	80512	227.13	06/21/22	134	1547 MICROMARKETING LLC
R	80513	14.29	06/21/22	134	0001 MOTOROLA SOLUTIONS, INC.
R	80514	227.42	06/21/22	134	0774 OMNI SERVICES, INC.
R	80515	50.00	06/21/22	134	0913 PINE STATE PEST SOLUTIONS, INC.
R	80516	297.78	06/21/22	134	0920 PITNEY BOWES GLOBAL
R	80517	70.93	06/21/22	134	1395 PURCHASE POWER
R	80518	379.95	06/21/22	134	0983 REGGIE'S SALES & SERVICE, INC
R	80519	85.00	06/21/22	134	0988 RENT IT, INC
R	80520	2,500.00	06/21/22	134	1428 RJD APPRAISAL
R	80521	611,316.38	06/21/22	134	0899 RSU #16
R	80522	680.64	06/21/22	134	1790 SEBAGO TECHNICS, INC.
R	80523	1,460.80	06/21/22	134	0936 THE SNOWMAN GROUP
R	80524	9.48	06/21/22	134	2235 TOUCHTONE COMMUNICATIONS
R	80525	650.86	06/21/22	134	1139 TOWN OF MECHANIC FALLS
R	80526	1,523.93	06/21/22	134	2176 TRACTION
R	80527	60.00	06/21/22	134	1166 TREASURER, STATE OF MAINE
R	80528	482.50	06/21/22	134	1166 TREASURER, STATE OF MAINE
R	80529	209.04	06/21/22	134	1756 TREASURER, STATE OF MAINE
R	80530	258.91	06/21/22	134	1246 UNITED RENTALS OF NORTH AMERICA INC
R	80531	1,305.00	06/21/22	134	1554 VIKING-CIVES
R	80532	298.46	06/21/22	134	1248 VISUAL EDGE IT
R	80533	391.70	06/21/22	134	2038 W. B. MASON CO. INC.
E	80534	9,787.22	06/21/22	134	0193 WRIGHT-PIERCE

Total 762,283.98

Count

Checks	78
Voids	0

Warrant 131

Jrnl	Check	Month	Invoice Description	Reference	
Description			Account	Amount	Encumbrance
01607 HARRISON SHRADER ENTERPRISES					
0765	5259	06	EQUIPMENT	F-246938	
EQUIPMENT			E 400-01-5410	1,331.50	0.00
			PSB TIF 1 / PSB TIF I - EQUIP SUPP		
			Vendor Total-	1,331.50	
			Prepaid Total-	0.00	
			Current Total-	1,331.50	
			EFT Total-	0.00	
			Warrant Total-	1,331.50	

BOARD OF SELECTPERSONS

Stephen E. Robinson _____

Nathan P. McNally _____

Mary Beth Taylor _____

Jane E. Pentheny _____

Stanley L. Tetenman _____

A / P Check Register
Bank: NORTHEAST-TIF 1

Type	Check	Amount	Date	Wrnt	Payee
R	5259	1,331.50	06/21/22	131	1607 HARRISON SHRADER ENTERPRISES
Total		1,331.50			

Count	
Checks	1
Voids	0

Warrant 133

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
02294 FIRST NATIONAL BANK OMAHA						
0747	5138	06	MAY 2022	1309		
WHITE CAP			E 401-01-5350		422.36	0.00
			PSB TIF 2 / PSB TIF 2 - PROF SERVICE			
			Vendor Total-		422.36	
01898 RECORD BUILDING SUPPLY						
0747	5137	06	LUMBER	2205-235018		
LUMBER			E 401-01-5640		750.63	0.00
			PSB TIF 2 / PSB TIF 2 - REC TRAILS			
			Vendor Total-		750.63	
02176 TRACTION						
0747	5139	06	CROSSWALKS	1101P167672		
CROSSWALKS			E 401-01-5350		30.68	0.00
			PSB TIF 2 / PSB TIF 2 - PROF SERVICE			
			Vendor Total-		30.68	
00792 White Sign						
0747	5140	06	CROSSWALKS	IVC121792		
CROSSWALKS			E 401-01-5350		426.51	0.00
			PSB TIF 2 / PSB TIF 2 - PROF SERVICE			
			Vendor Total-		426.51	
			Prepaid Total-		750.63	
			Current Total-		879.55	
			EFT Total-		0.00	
			Warrant Total-		1,630.18	

BOARD OF SELECTPERSONS

Stephen E. Robinson _____

Nathan P. McNally _____

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Jane E. Pentheny _____

Stanley L. Tetenman _____

A / P Check Register
Bank: NORTHEAST-TIF 2

Type	Check	Amount	Date	Wrnt	Payee
P	5137	750.63	06/07/22	133	1898 RECORD BUILDING SUPPLY
R	5138	422.36	06/21/22	133	2294 FIRST NATIONAL BANK OMAHA
R	5139	30.68	06/21/22	133	2176 TRACTION
R	5140	426.51	06/21/22	133	0792 White Sign
Total		1,630.18			

Count	
Checks	4
Voids	0

Warrant 132

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00558 JORDAN EQUIPMENT CO.						
0771	5096	06	SKID STEER	P72175		
SKID STEER			E 402-01-5410		190.34	0.00
			DTV TIF / DTV TIF - EQUIP SUPP			
			Vendor Total-		190.34	
			Prepaid Total-		0.00	
			Current Total-		190.34	
			EFT Total-		0.00	
			Warrant Total-		190.34	

BOARD OF SELECTPERSONS

Stephen E. Robinson _____

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Mary Beth Taylor _____

Jane E. Pentheny _____

Stanley L. Tetenman _____

A / P Check Register
Bank: NORTHEAST DTV TIF

Type	Check	Amount	Date	Wrnt	Payee
R	5096	190.34	06/21/22	132	0558 JORDAN EQUIPMENT CO.
Total		190.34			

Count	
Checks	1
VOIDS	0

EXECUTIVE SESSION

Permitted Deliberations - Personnel Matters

MOTION:

To move that the Board of Selectpersons and Town Manager Matthew Garside enter into executive session pursuant to Title 1 MRSA Chapter 13 Public Records and Proceedings, subsection 405 Executive Sessions, subsection 6(A) to discuss a personnel matter.