COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE THURSDAY, JUNE 2, 2022 6:30 PM - TOWN OFFICE CONFERENCE ROOM

MEETING MATERIALS

Community & Economic Development Committee Thursday, June 2, 2022 6:30 PM - Town Office Conference Room

AGENDA

CALL TO ORDER

MINUTES

May 12, 2022

RECOGNITION OF VISITORS

REPORTS

Financial Report - May 2022 Planning and Development Report

COMMUNICATIONS

Gems of Route 26 Invoice Cyndi's Dockside Invoice

OLD BUSINESS

Website

Downtown Design Standards Workshop with the Planning Board Town Signs/Landscaping

NEW BUSINESS

OTHER BUSINESS

ADJOURNMENT

CEDC ACTIVE LIST

2022 Business Recognition Award (delayed until the July meeting) SOP For New Businesses Triathlon (delayed until the October meeting)

MINUTES

Community & Economic Development Committee Thursday, May 12, 2022 Town Office Conference Room - 6:30 PM

MINUTES

CALL TO ORDER

The Poland CEDC meeting for May 12, 2022, was called to order at 6:31 pm, by Chair Cyndi Robbins. Members Stacey Bsullak, Mike Ellis, and Norm Davis, are present. Vice-Chair Sheila Foley and Member Chrissy Kimball are absent.

Public Attendance: Recording Secretary Alex Sirois, and Select Person Nate McNally.

MINUTES

April 7, 2022

 Member Norm Davis makes a motion to accept the minutes for April 7, 2022, as presented, seconded by Member Stacey Bsullak. No discussion.

VOTE YES - 4 NO - 0

RECOGNITION OF VISITORS

None

REPORTS

Financial Report

- The financial report for April 2022 just includes payroll expenses.
- Member Stacey Bsullak makes a motion to accept the financial report for March as presented, Seconded by Member Mike Ellis. No discussion.

VOTE YES - 4 NO - 0

Planning and Development Report

- The following new businesses registrations were received by the Planning and Development Office since the last meeting:
 - Oracle Management XXIII, Inc. dba Dunkin Donuts PC #354062 (Dunkin Donuts), a coffee shop, located at 386 Maine Street.
- No new Site Plan Applications were approved by the Planning Board since the last meeting.
- The following commercial building permits were received by the Code Enforcement Office since the last meeting:
 - The Town of Poland submitted a permit application for landscaping improvements at 33 Poland Corner Road with an estimated construction cost of \$13,800.

 Poland Camp Co. LLC submitted a permit application to build three new bunkhouses at 200 Verrill Road with an estimated construction cost of \$126,000.

COMMUNICATIONS

Gems of Route 26 Invoice

- Chair Cyndi Robbins explains that prior to COVID-19 the CEDC donated \$1,000 a year
 to the Gems of Route 26, which is a private group that supports economic development
 on Route 26. She is a part of the Gems of 26, as she has multiple businesses on Route
 26, so she must recuse herself from voting on this item.
- Since she has to recuse herself there is not a quorum to vote on this agenda item and it will be tabled until next month.

The Pin Center

• The Committee is not interested in ordering anything at this time.

OLD BUSINESS

Website

- Chair Cyndi Robbins explains that we are no longer going to be working with the old company and will now be doing the website in-house. Recording Secretary Alex Sirois will be setting this up and once the page is up the Committee will have an account to access and make edits to the pages.
- The new website is discussed and it is decided that we want something similar to the Bethel Chamber of Commerce.
- Member Mike Ellis thinks that the website needs to be easy to navigate and nice to look at. He would like someone to be able to survive a week in Poland by using this website.
- Cyndi's goal is to help people find what they need locally.

NEW BUSINESS

Schedule Downtown Design Standards Workshop with the Planning Board

• The CEDC is scheduled to appear at the May 24th Planning Board meeting to discuss the Downtown Design Standards.

Town Signs/Landscaping

- Chair Cyndi Robbins was able to speak with Town Manager Matt Garside about the maintenance of landscaping installed around the Town signs. The town staff is unable to water/maintain anything planted in these areas.
- Cyndi is wondering if some businesses in town might consider "adopting" a sign to maintain.

- The last time the signs were landscaped the work was done by Spruce Bay, and it cost approximately \$5,000. Cyndi reached out for an updated quote and to replant will cost another \$6,500.
- Member Mike Ellis thinks attractive plantings can make a huge impact. He is not sure
 why other towns are able to plant and maintain landscaping but Poland cannot. He
 wishes there was more harmony with the overall objective. There are plenty of
 low-maintenance species and products available.
- Cyndi informs the Committee that seven of the logos on the Town signs were in need of refreshing. They should be replaced this month.
- Mike is willing to create a landscaping design for the signs, but he will need to see the locations and take some measurements first.
- Cyndi will work on a plan for watering and maintenance.
- Member Norm Davis informs the Committee that a road project is going to be started soon at the Lewiston Junction Road sign, so we may want to hold off on landscaping that sign.

Childcare Location

Not discussed

Business Registry

Not discussed

OTHER BUSINESS

 Chair Cyndi Robbins states that once the Committee is done with some of the ongoing large projects, she would like to go to the Board of Selectpersons and get a complete business list and then send a letter to each one of them promoting the CEDC. We need to fix the culture issues and image of the Town and CEDC.

ADJOURNMENT

The meeting adjourns at 7:39 pm.

Recorded by: ALS

Accepted on: June 2, 2022.

REPORTS

Expense Detail Report

Department(s): E 401-01-5650 - E 401-01-5650

May

Account			Current			Unexpended
Date	Jrnl	Desc	Budget	Debits	Credits	Balance
401 - PSB TIF 2 FUNDS			56,500.00	21,079.03	0.00	35,420.97
01 - PSB TIF 2			56,500.00	21,079.03	0.00	35,420.97
5650 - CEDC EXPENSE			56,500.00	21,079.03	0.00	35,420.97
05/03/22	A 0644	DUES		275.00	0.00	
05/17/22	A 0682	DUES		1,000.00	0.00	
05/18/22	G 0699	12/10-3/31/2022 P/R TAXES		109.16	0.00	
05/18/22	G 0699	12/10-3/31/2022 P/R TAXES		29.00	0.00	
05/26/22	P 0708	05/26/22 Payroll (Dist)		440.17	0.00	
		May	0.00	1,853.33	0.00	33,567.64
		Expense	56,500.00	22,932.36	0.00	33,567.64
		Division	56,500.00	22,932.36	0.00	33,567.64
		Department	56,500.00	22,932.36	0.00	33,567.64
Final Totals			56,500.00	22,932.36	0.00	33,567.64





TOWN OF POLAND, MAINE COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE

May 31, 2022

Re: May Planning and Development Report

Dear Committee Members.

The following new businesses registrations were received by the Planning and Development Office since the last meeting:

- 1. Moonrise Hollow Farm, an agricultural business, located at 12 Alexander Lane.
- 2. Bearded Bro Home Services, LLC, a handyman, located at 35 Maple Lane.
- 3. Dollar General, a retail store, located at 1478 Maine Street.

The following Site Plan Applications were approved by the Planning Board since the last meeting:

1. Image Inc. received approval to build a new innkeepers dwelling at 543 Maine Street.

The following commercial building permits were received by the Code Enforcement Office since the last meeting:

- 1. Middle Range Pond Restaurant LLC submitted a permit application for soil stabilization of a 28' x 70' picnic area per a DEP Permit by Rule application dated 05/11/2022 at 640 Maine Street.
- 2. SBA Towers III LLC submitted a permit application for T-Mobile replacement of (4) antennas, relocation of (4) antennas, and installation of (4) antennas and associated equipment on Duff Road with an estimated construction cost of \$35,000.
- 3. Poland Spring submitted a permit application to open 285' of roadway with a 6' wide trench at Spring Water Road.
- 4. Image Inc submitted a permit application to build a new innkeepers dwelling at 22 Robbins Way, with an estimated construction cost of \$400,000.

Sincerely,

Alex Sirois

CEDC Administrative Assistant

Town of Poland, Maine

COMMUNICATIONS

Gems of 26 Invoice

640 Maine Street Poland Spring, ME 04274 US crobbins@fairpoint.net

> town of Poland town of Poland

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1016	05/03/2022	\$1,000.00	06/02/2022	Net 30	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Dues		1	1,000.00	1,000.00

BALANCE DUE

\$1,000.00