



Town of Mount Desert
Board of Selectmen
Agenda

Regular Meeting
Monday, November 6, 2017

Location: Meeting Room, Town Hall, Northeast Harbor

- I. **Call to order at 6:30 p.m.**
- II. **Minutes**
 - A. *Approval of minutes from October 16, 2017 meeting*
- III. **Appointments/Recognitions/Resignations**
 - A. *Resignation of On Call Firefighter Stuart Burr*
 - B. *Recognition of Tom Wallace and Thomas W. Wallace Construction Services for the donation of time and wages to the Seal Harbor Fire Station roof repair*
- IV. **Consent Agenda** *(These items are considered routine, and therefore, may be passed by the Selectmen in one blanket motion. Board members may remove any item for discussion by requesting such action prior to consideration of that portion of the agenda.)*
 - A. *Department Reports: Public Works and Wastewater*
 - B. *Safety Grant Awarded to Mount Desert for Confined Space Rescue Training*
 - C. *Maine DOT flashing beacon*
 - D. *Acadia Hazard Tree Cutting on Sargent Drive; scheduled for spring of 2018*
 - E. *Municipal Review Committee (MRC) distribution of funds from the Debt Service Reserve; Town of Mount Desert receives \$15,269.27*
 - F. *Thank you to Town Office from Driftwood*
- V. **Selectmen's Reports**
- VI. **Old Business**
 - A. *Consideration of crosswalk improvement proposal and award of same to CES, Inc. for a budget of \$8,000 to be drawn from our Road Reserve Account Number 4050100-24573 and to authorize PW Director Tony Smith to execute the agreement with CES, Inc. on behalf of the Town*
 - B. *Consideration of location assignment for the farmers market and food trucks with consideration of providing underground electric power to the food truck sites at a not to exceed cost of \$6,000 from Parks & Cemeteries account number 4055250-24572*
 - C. *Consideration of release of funds in the amount of \$20,000 for testing services to aid design for the Route 198 cost-share project with DOT to be drawn from previously approved budget and identified as Account Number 3000038-57710*
- VII. **New Business**
 - A. *Request authorization for release and expenditure of \$3,215.00 from Northeast Harbor CIP line Acct. # 4010100-24680 to MCM Electric for the repair and modification of the North dock and Public dock walkway bridge lighting*
 - B. *Consideration and selection of Mount Desert's choice of candidate for MRC Board of Directors*
 - C. *Office Closure for Employee Christmas Party on Wednesday, December 13th*

Board of Selectmen Meeting Agenda November 6, 2017

- D. *Ratification and Adoption of the Municipal resolution to the 2018 update of the Hancock County Hazard Mitigation*

VIII. Other Business

- A. *Such other business as may be legally conducted*

IX. Treasurer's Warrants

- A. *Approve & Sign Treasurer's Warrant AP1827 in the amount of \$488,849.54*
- B. *Approve Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants AP1824, AP1825, AP1826, PR1809 and PR1810 in the amounts of \$3,345.75 , \$62,646.59, \$2,909.50, \$98,961.40 , and \$92,890.71 , respectively*
- C. *Acknowledge Treasurer's School Board AP/Payroll Warrants 5 and 9 in the amounts of \$46,720.14 and \$167,997.74 , respectively*

X. Executive Session

- A. *Pursuant to 1 M.R.S.A. §405(6) (A) Town Manager Annual Review (begins)*

XI. Adjournment

The next regularly scheduled meeting is at 6:30 p.m., Monday, November 20, 2017 in the Meeting Room, Town Hall, Northeast Harbor

MINUTES

1 Town of Mount Desert
2 Board of Selectmen
3 Regular Meeting
4 Monday, October 16, 2017
5 Location: Meeting Room, Town Hall, Northeast Harbor
6

7 Present were: Chairman John Macauley and Selectmen Rick Mooers, Matt Hart, Martha
8 Dudman and Wendy Littlefield
9

10 Town Manager Durlin Lunt, Town Clerk Claire Woolfolk, Treasurer Kathi Mahar, Public
11 Works Director Tony Smith and Fire Chief Mike Bender were in attendance as well as
12 members of the public.
13

14 **I. Call to order at 6:30 p.m.**

15 Chairman Macauley called the meeting to order at 6:30 PM.
16

17 **II. Public Hearing(s)**

18 None Scheduled
19

20 **III. Minutes**

21 *A. Approval of minutes from October 2, 2017 meeting*

22 MOTION: Selectman Hart moved, with Selectman Dudman seconding, approval of the
23 Minutes of October 2, 2017 as presented. Motion approved 5-0.
24

25 **IV. Appointments/Recognitions/Resignations**

26 *A. Accept Resignation of Lorraine Bracy, Dispatcher, effective December 3, 2017*

27 MOTION: Selectman Mooers moved, with Selectman Dudman seconding, to accept the
28 resignation of Lorraine Bracy, Dispatcher, effective December 3, 2017 as presented and
29 with great regret.
30

31 Her years of service were lauded by the Board of Selectmen, and she was wished the best
32 in her retirement.
33

34 Motion approved 5-0.
35

36 **V. Consent Agenda**

37 *A. Bureau of Motor Vehicles August 16, 2017 Audit findings*

38 *B. Hancock County Commissioners Special Meeting Minutes Sept. 5th, Regular Meeting*
39 *Minutes Sept. 12th, Special Meeting Minutes Sept. 19th, Public Hearing Minutes Sept.*
40 *28th*

41 MOTION: Selectman Mooers moved, with Selectman Littlefield seconding, approval of
42 the Consent Agenda as presented. Motion approved 5-0.
43

44 **VI. Selectmen's Reports**

45 There were none.
46

47 **VII. Old Business**

48 None Scheduled

1 **VIII. New Business**

- 2 A. *Consider Authorization for the Safety Committee to apply, accept, and expend (if*
3 *awarded,) the Ed MacDonald Safety Enhancement Grant in the amount of \$3,000*
4 *to help fund The Confined Space Training Program in May of 2018; total cost of the*
5 *training is \$7,500.*

6 MOTION: Selectman Mooers moved, with Selectman Littlefield seconding,
7 authorization for the Safety Committee to apply for, accept, and expend (if awarded) the
8 Ed MacDonald Safety Enhancement Grant toward the total of \$7,500.00, notwithstanding
9 the approval or acceptance of that grant, with the balance of the training funds will be
10 split 50%-50% between the Public Works Department and the Fire Department, as
11 presented.

12
13 It was noted that the balance of the training expense is to come from Fire Department
14 Account # 1440330-54100 and Public Works Department Accounts #1550100-
15 54100 and 1550552-54100.

16
17 Chief Bender confirmed the expenses for trainer's meals, travel, and hotels were paid for
18 by the Town, in addition to the \$7,500 cost listed.

19
20 Selectman Dudman suggested other Towns might be invited to attend if the space were
21 available. Chief Bender confirmed they do invite others, provided there is space. The
22 Town is near capacity for the training with municipal employees already.

23
24 The funds are available in the event the grant is not received, and the course will still
25 occur. The money will come equally from both the Fire Department's Budget and the
26 Public Works Budget.

27
28 Motion approved 5-0.

- 29
30 B. *Award Sand Bid Contract to Harold MacQuinn, Inc. at a price of \$8.70/cubic yard, or*
31 *\$21,750 for the 2,500 cubic yards the bids were based on*

32 It was noted that Harold MacQuinn, Inc. was the only bid submitted that met the Town's
33 criteria. Also noted is that the memo presented by Public Works Director, Tony Smith,
34 indicated that if additional sand is needed, it will be purchased at the quoted price.

35
36 MOTION: Selectman Dudman moved, with Selectman Hart seconding, awarding the
37 Sand Bid Contract to Harold MacQuinn, Inc. at a price of \$8.70/cubic yard, or \$21,750
38 for the 2,500 cubic yards the bids were based on, as presented. Motion approved 5-0.

- 39
40 C. *Requesting Approval of Extended hours for Special Event December 31st, 2017— New*
41 *Year's Eve Party @ Tan Turtle 8:00 pm to 12:30 am*

42 It was noted the request was to extend live entertainment by 2½ hours.

43
44 MOTION: Selectman Mooers moved, with Selectman Littlefield seconding, to approve
45 the request for extended hours for Special Event December 31st, 2017 - New Year's Eve
46 party at the Tan Turtle; 8:00 pm to 12:30 am, as presented. Motion approved 5-0.

1 D. *Requesting Approval of Public Space Placement Application-Lisa Hall 2"x8" plaque in*
2 *memory of Phil Havener, Main St., NEH*

3 Town Manager Lunt noted that Mr. Havener often greeted Island Explorer users with his
4 dog, Bijou.

5
6 Public Works Director Smith pointed out that the area in question may be changing due
7 to the Main St. redesign. He suggested postponing placement of the plaque till the
8 redesign occurred.

9
10 MOTION: Selectman Mooers moved, with Selectman Littlefield seconding, approval of
11 Public Space Placement Application for Lisa Hall; a 2"x 8" plaque in memory of Phil
12 Havener, Main St., Northeast Harbor, as presented. Motion approved 5-0.

13
14 **IX. Other Business**

15 Chairman Macauley stated that the Board of Selectmen's decision in the October 2, 2017
16 Board of Selectmen's meeting regarding street numbering was made hastily and such action
17 is considered a direct manipulation of operations. The Board of Selectman is not a body that
18 can give direction to Town Employees in this way. The Board of Selectman are not
19 permitted to delve into such issues, regardless of the request for the Board's opinion and
20 vote.

21
22 Town Manager Lunt stated that any future requests of this sort should go before the Appeals
23 Board.

24
25 Selectman Littlefield felt the residents that came before the Board had been led to believe
26 that coming to the Board was the appropriate course of action to change the situation. She
27 hoped that in future, correspondence to residents in this situation is clear with regard to their
28 recourse.

29
30 Selectman Dudman referred to the Town's Charter – "*...except for the purpose of inquiry,*
31 *the Board shall deal with the administrative services solely through the Town Manager.*
32 *Selectmen, individually or as a Board, shall not give orders to any subordinate of the Town*
33 *Manager either publicly or privately."*

34
35 Manager Lunt reported that Assessor Kyle Avila has sent out change of address notices to the
36 other two residents. The driveway was deemed to serve two or more lots that are developed
37 or can be developed and therefore should be a named road. The process for naming the road
38 has begun.

39
40 **X. Treasurer's Warrants**

41 *A. Approve & Sign Treasurer's Warrant AP1823 in the amount of \$665,700.00*

42 MOTION: Selectman Littlefield moved, with Selectman Mooers seconding, approval and
43 signature of Treasurer's Warrant AP1823 in the amount of \$665,700.00 as presented. Motion
44 approved 5-0.

45
46 *B. Approve Signed Treasurer's Payroll State Fees, & PR Benefit Warrants AP1820, AP*
47 *1821, AP1822, and PR1808 in the amounts of \$2,423.00, \$787.00, \$46,478.52, and*
48 *\$95,891.76, respectively*

1 MOTION: Selectman Mooers moved, with Selectman Hart seconding, approval of signed
2 Treasurer's Payroll State Fees & PR Benefit Warrants AP1820, AP1821, AP1822, and
3 PR1808 in the amounts of \$2,423.00, \$787.00, \$46,478.52, and \$95,891.76 respectively, as
4 presented. Motion approved 4-0-1 (Littlefield in Abstention).
5

6 *C. Acknowledge Treasurer's School Board AP/Payroll Warrants 4 and 8 in the amounts of*
7 *\$57,149.66 and \$75,472.10, respectively*

8 MOTION: Selectman Littlefield moved, with Selectman Dudman seconding,
9 acknowledgement of Treasurer's School Board AP/Payroll Warrant 4 in the amount of
10 \$57,149.66, as presented. Motion approved 5-0.
11

12 MOTION: Selectman Littlefield moved, with Selectman Hart seconding, Acknowledgement
13 of Treasurer's School Board AP/Payroll Warrant 8 in the amount of \$75,472.10, as
14 presented. Motion approved 4-0-1 (Macauley in Abstention).
15

16 **XI. Executive Session**

17 *None Scheduled*
18

19 **XII. Adjournment**

20 MOTION: Selectman Hart moved, with Selectman Littlefield seconding, adjournment.
21 Motion approved 5-0.
22

23 Meeting was adjourned at 6:49 PM.
24

25 Respectfully Submitted,
26
27

28
29 Wendy Littlefield, Secretary
30

APPOINTMENTS

RECOGNITIONS

RESIGNATIONS



Town of Mount Desert

Michael Bender, Fire Chief
21 Sea Street, P.O. Box 248
Northeast Harbor, ME 04662-0248

Telephone 207-276-5111

Fax 207-276-5732

Web Address www.mtdesert.org

firechief@mtdesert.org

Memo

To: Durlin Lunt, Town Manager

From: Mike Bender, Fire Chief

CC:

Date: October 11, 2017

Re: Resignation of Firefighter Stuart Burr

I'm sad to report that Firefighter Stuart Burr has submitted, and I have accepted, his resignation as an on-call firefighter from the fire department, effective immediately. Firefighter Burr indicated to me that he could no longer be a contributing member of the department and felt it was better for all to step down at this time. Stuart was one of most dedicated members of our department, rarely missing a training session, work detail or fire call. He has over fifty years of service to the community, first with the Northeast Harbor Fire Company and later with the Mount Desert Fire Department. Over half of our present members were not even born yet when Stuart starting volunteering as a firefighter.

On behalf of the Town and the Department, I expressed our gratitude to Stuart for his years of dedicated and loyal service to the Town. He will be sorely missed.

Thank you.



Mount Desert Fire Department

Michael Bender, Fire Chief
21 Sea Street, P.O. Box 248
Northeast Harbor, ME 04662-0248

Telephone 207-276-5111 Fax 207-276-5732

Web Address www.mtdesert.org
firechief@mtdesert.org

October 11, 2017

Michael Bender
Fire Chief
Mount Desert Fire Department
PO Box 248
Northeast Harbor, Maine 04662

Dear Chief:

Please accept this letter as notification that I am resigning from my position as an on-call firefighter with the Mount Desert Fire Department, effective immediately. I regret that, due to circumstances beyond my control, I can no longer fulfill the requirements or provide the commitment necessary to be a contributing member of the department.

I have thoroughly enjoyed volunteering as a firefighter, and I appreciate the opportunity you have provided me. I learned a lot, and thoroughly enjoyed the experience of providing a service to the community.

Sincerely,

Stuart Burr



Town of Mount Desert

Michael Bender, Fire Chief
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Memo

To: Durlin Lunt, Town Manager

From: Mike Bender, Fire Chief

CC:

Date: November 1, 2017

Re: Thank You Recognition to Thomas Wallace

I would like to ask the Board of Selectman to join me in recognizing Tom Wallace and Thomas W. Wallace Construction Services for making a substantial donation to the Town in the form of contributed time and wages during the Seal Harbor fire station roof repair project. Tom did not charge us for over 82 hours of wages accumulated by him and his employees while finishing up the project last month. This saved the Town well over \$3,000.00 off of the final repair invoice.

Many thanks to Tom for his contributions and continued support to the fire department and the Town of Mount Desert.

Thank you.

CONSENT AGENDA



Town of Mount Desert

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Otter Creek, Seal Harbor, Northeast Harbor, Somesville,
Hall Quarry and Pretty Marsh

MEMO

To: Durlin Lunt, Jr., Town Manager
From: Tony Smith, Public Works Director
Re: September 2017 Monthly Report
Date: November 3, 2017

Highway Crew

1. The crew spent a lot of time during the month getting ready for our 2017 paving that began in mid-September. They continued working on Indian Point Road and Millbrook Road getting ready for pavement by working on the road shoulders, constructing ditches, and replacing culverts.

2. The paving company actually got started near the end of the month on Millbrook Road and Kimball Road by milling off two-inches of the existing pavement. Milling grinds up and removes whatever depth of material you want removed. In our case this was two-inches. A milling machine grinds up the pavement with the millings being transferred to a dump truck via a conveyor system in the milling machine. This is different than reclaiming the existing pavement which we do on roadways that do not have curbing along its sides. The reclaim machine grinds up the existing pavement and leaves it in place as a base for new pavement. The reclaiming action actually increases the elevation of the roadway by "fluffing up" the existing pavement one-and-a-half to two inches. If done on roadways with curbing, the height of the curbing is reduced by the fluffing action and the addition of the new pavement, typically three inches in thickness.

3. The crew:

- reset coping stones along the edge of Sargeant Drive,
- swept some of our streets,
- repaired the pavement along the edge of a section of the Whitney Farm Road, filled potholes with cold patch,
- addressed a beaver problem on Beech Hill Cross Road (they build dams at the end of our culverts),
- removed the floats from Pond's End,
- installed a wayfinding sign at the intersection of Sargeant Drive and Millbrook Road directing people to "Village Center",
- repaired a section of chain-link fence at the Northeast Harbor treatment plant,
- cleaned the highway garage,
- repaired washouts on Oak Hill Road, Hibbards Hill Road, Hall Quarry Road and Grover Avenue,
- took some of our chains to a company in Bangor for their annual inspection per Bureau of Labor Standards requirements,



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- delivered two of our trucks to a company in Hermon to have the dump body from one transferred to the chassis of another in conformance with the terms of our Board of Selectmen authorization to purchase a new dump truck and new packer truck,
- began working on trucks and equipment in preparation for winter,
- collected sand samples from prospective bidders for our 2017-18 winter sanding season,
- hauled a packer truck load of cardboard to the Ellsworth recycling center,
- conducted monthly inspections of things like fire extinguishers, secondary containment structures and eye-wash stations per Bureau of Labor Standards requirements,
- sealed off access to a well inside a deteriorating wooden well-house located off the westerly side of Route 198 between Pedder's Corner and Hadlock Pond Road and,
- a member from each of the highway and wastewater crews attended a monthly meeting of our safety committee.

4. The crew performed maintenance and made repairs to our equipment and trucks in public works and other town departments.

Wastewater: Please see Superintendent Montague's report.

Buildings & Grounds and Parks & Cemeteries

- Collected and hauled recyclables from all departments to the recycling center.
- Continued setting up for meetings, cleaning bathrooms in the town office, vacuuming and assisting the admin staff with projects as needed e.g. assembling shelving, hanging pictures, repairing toilets, installing door closers, and painting.
- As I have mentioned in the past, when staff is reasonably caught up with other work, he goes to the highway garage and vacuums, sweeps and assists with cleaning the building. He keeps busy.

Solid Waste

- The twice a week summer collection season ended on September 9th with a smooth transition. Both packer truck crews did a great job all summer.
- The crews continue to do a great job keeping the area around the highway garage dumpsters neat and as clean as possible. Like with the public toilets we clean, when staff is finished cleaning them and leave to go to the next task, they can be messed up within minutes. The same thing holds true with cleaning around the dumpsters.

Streetlight Conversion Project: We are in the process of identifying and preparing to install LED fixtures in three areas in town as pilot studies. These studies will assist us in deciding what temperature or brightness we prefer the fixtures to have. We had hoped to have the project completed by the end of



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October but it looks like it will extend into December. Finalizing the agreement and scheduling meetings with RealTerm, Sustainability Committee members and I has been a bit challenging resulting in the delay. The extended schedule will not cost us any additional monies nor affect the integrity of the project.

Solar Panel Array Project: We were notified in October that our solar array for the highway garage will not be constructed in 2017. Following is a brief summary of my telephone discussion with the ReVision project manager, Nick Sampson:

1. The schedule for a 2017 installation of our solar panel array has changed due to ReVision being flooded with work. They took on more than they can hope to complete in 2017.
2. We must be up and 100% completely functional in 2017 to be eligible for the 2017 net metering (NM) credits e.g. fully commissioned.
3. We are going to be bumped into 2018 rather than some of their other clients because it is easier for them to compensate us for any additional costs incurred by us than the other clients. The reason is we have a PPA (Power Purchase Agreement) with them, a large number of the other clients do not.
4. If installed by the end of 2017 we would fall under the NM rules in effect thru the end of 2017. We would receive a one-to-one NM credit for each kWh of solar power we put into the grid e.g. 100% NM credit for each kWh produced and put into the grid.
5. In 2018 this 2017 NM credit is reduced by 10% for the T&D (transmission & distribution) rate with Emera; the supply side stays at 100% of the 2017 credit.
6. If we are pushed into 2018 as expected, ReVision (RV) will revise our PPA and the 7th year buyout terms with us to make us whole – we will not see an increase in rates due to going into 2018 and the buyout costs will be reduced.
7. If we do not agree with RV's proposal to us for 2018 in making us whole, we can negotiate other terms with them or pull out of our agreement with them altogether.
8. There had been talk that since we have signed the interconnection agreement with Emera already – in 2017 – there is a chance we might be grandfathered to 2017 NM terms and be eligible for the 100% NM credit. Nick got back to me and told me we are not grandfathered as hoped.
9. Nick will provide us something in writing describing the original 2017 installation date and now 2018 and presenting their cost figures making us whole.
10. If pushed into 2018, they expect to work in January and February to have us operational before April. I told Nick no later than the end of March 2018 so we can take advantage of longer days with, hopefully, more sunshine.
11. I discussed with Nick that it now being so late in the season that if the solar panels were installed by the end of 2017 they would likely be under snow cover until spring anyway. With what little snow we had last year, I saw Bar Harbors system on one occasion under snow cover and producing little power that day.
12. I told Nick that:



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- a. since RV came to us with a problem and a proposed solution to the problem that makes us whole (does not negatively impact us financially) and
- b. even if installed between now and the end of 2017 they would not generate much power due to seasonal conditions and
- c. installation is completed by the end of March 2018 and
- d. we have little to no choice in the matter short of negotiating better terms than those offered or backing out of the project, neither scenario I do not recommend and
- e. I am very comfortable and appreciate their offer and am prepared to move forward with a pre-April 1, 2018 100% installation and commissioning schedule.

My recommendation is: Based on the above, once we vet the costs and installation schedule they will be providing us in November, if these are agreeable to us, we accept RV's offer and move forward with a pre-April 1, 2018 100% installation and commissioning schedule. I will keep you informed of further developments.

EV charging station: The charging station we purchased from Emera for \$100 has proven to be a dud. ChargePoint, the company we have been working with that will monitor, troubleshoot, and provide overall assistance to us for the operation and maintenance of the station, has told us that they cannot communicate electronically with it. Its operating system is old technology. Based on this, and as included in the new Environmental Sustainability Division of Public Works FY-18 budget, we purchased a new station from ChargePoint that contains current technology. In an effort to get these stations out into the market place, they sold us a new station that typically sells for \$7,000 for \$3,000. Unlike the Emera station, the new one from ChargePoint will have two leads on it giving it the capability to fuel two cars at the same time. We are working with a local electrical contractor to get the new one installed and operational. I have not spoken to Emera about the one we purchased from them but plan to.

Main Street Northeast Harbor Streetscape Improvements: Committee meetings have been held with our engineers and architect and design is on schedule. Construction bids will be solicited in time for consideration of including construction related costs in an article in the May 2018 town meeting warrant. We have a committee meeting planned for the end of November with a public meeting to be held in December. The Mount Desert Water District has decided to solicit bids for the replacement of their infrastructure in Main Street in the overall project with us. If their bids come in within their budget, they will proceed with the construction under our agreement with the low bidder.

CIP/O&M Summary: Not enclosed this month - no substantive changes have been made to the items listed that we all are not presently aware of.

Cc. Claire Woolfolk, Town Clerk; Ben Jacobs, Highway Superintendent; Ed Montague, Wastewater Superintendent



Town of Mount Desert Wastewater

Ed Montague, Superintendent
21 Sea Street, P.O. Box 248
Northeast Harbor, ME 04662-0248
Telephone 207-276-2210
Web Address: www.mtdesert.org
E-Mail: suptwwtp@mtdesert.org

MEMO

To: Tony Smith, Public Works Director
From: Ed Montague, WWTP Superintendent
Re: September/October Monthly Report
Date: 11/2/17

When most people think of wastewater treatment plants their first thoughts aren't "I bet they clean a lot". Well, we do! September and October were cleaning months. The crew cleaned three aeration tanks and two clarifiers between the Northeast Harbor, Seal Harbor and Somesville treatment plants. These tanks hold over a half a million gallons in total so that is a lot of cleaning!

The Gilpatrick Cove pump station generator is back in service after some extensive repairs to its power generating component. The generator unit was separated from its fuel tank and taken to CMD Power Systems in Hermon for servicing. While the generator was off site for repair, the crew reconditioned the fuel tank by scraping, sanding and repainting the tank to prevent it from becoming compromised by rust. The unit operated flawlessly during this last storm which knocked out power to the station.

In the lab, we are continuing to fulfill our screening level testing requirements for the year. We are required to conduct additional testing for the Department of Environmental Protection (DEP) starting 24 months before our permits expire. The permits are due to be renewed by the end of 2018. These tests help the DEP understand how the plants are operating and whether or not they need to adjust our permits. We collect the samples for the additional tests and send them to outside commercial laboratories to be analyzed as we are not equipped to do them in house. We occasionally use commercial laboratories as a cost saving measure rather than to try and maintain the things necessary to do them on site. We are not having any issues meeting the test result standards.

We have had a few complaints from a Seal Harbor resident on the noise produced by the Seal Harbor treatment plant when specific equipment is operating. We have tried multiple ideas to reduce the noise but have not had a favorable outcome. Our plants have redundant systems that are necessary to the successful operation of the plants. We rotate this equipment on a regular basis to prevent the equipment from failing due to lack of use. One specific combination of equipment is creating an issue for the plant's neighbor. The town has ordered a silencer system for the roof of the plant that should remedy this situation. Time and ears will tell.



Town of Mount Desert Wastewater

Ed Montague, Superintendent
21 Sea Street, P.O. Box 248
Northeast Harbor, ME 04662-0248
Telephone 207-276-2210
Web Address: www.mtdesert.org
E-Mail: suptwwtp@mtdesert.org

As I am writing this, there are still portions of town that do not have electricity due to the 10/30/17 wind storm and, hopefully as you are reading this, the power is back on throughout town. All of the plants and pump stations lost power with the exception of Otter Creek. The plants and most of our pump stations have stand by emergency generators. A few pump stations require our crew to take a portable generator to the site in order to pump down the sewage in its holding tank aka wet well. The generator is then moved to the next station and so on. This continues twenty four hours a day until the power is back on. We use two personnel to accomplish this task due to the hazards of the storm and the danger of the electricity that the generators have to produce to run the stations. Safety is first and foremost in our operations. Residents often forget that during these storms there are crews out there working. They forget that there are great risks involved with the potential of the crew getting hurt by a falling tree branch or wires coming down, etc. The crew is also operating for long hours in a dark, wet and windy environment. I would like to thank the crew for their effort in maintaining the wastewater system without any violations during this storm.

Cc. Tony Smith, PW Director



MAINE MUNICIPAL ASSOCIATION

Risk Management Services

60 Community Drive
PO Box 9109
Augusta, Maine 04332-9109

Telephone No.
(207) 626-5583
(800) 590-5583 Maine Only
Fax (207) 626-0513

October 23, 2017

Michael Bender
Town of Mount Desert
PO Box 248
Northeast Harbor, ME 04662

RE: Safety Grant "Scholarship" Program Application – SS-17-022

Dear Chief Bender:

Congratulations!!! We have reviewed your Risk Management Scholarship application for you to hold a Confined Space Rescue Training. We are pleased to approve an award of \$2,000.

Once the training has taken place, please send us the supporting receipts, proof of payment and proof of completion of the training so that we are able to reimburse you. The proof of completion and reimbursement request must be submitted no later than 1 year from the date of issue of the grant or the grant will be withdrawn. Funds may only be used for the training as applied for.

Any additional funding or grants received will be considered primary and reimbursement will not be made for scholarship costs that have also been paid for by other grant programs or funding sources. Any such funding must be reported to MMA with your reimbursement request.

If you have any questions, please call Jennette Holt at 624-0140. Congratulations on your scholarship! We appreciate your interest in workplace safety education.

Sincerely,

Don Vickery
Loss Control Manager
Risk Management Services

cc: Durlin E. Lunt





STATE OF MAINE
DEPARTMENT OF TRANSPORTATION
16 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0016

Paul R. LePage
GOVERNOR

David Bernhardt
COMMISSIONER

MAINE LOCAL ROADS CENTER
MaineDOT -- Community Services Division
1-800-498-9133

We requested one @

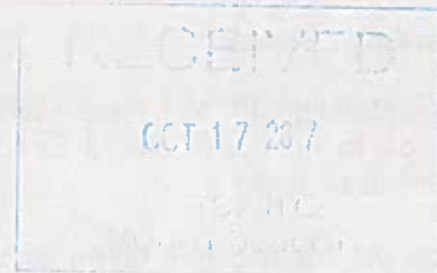
October 11, 2017

framing we attended. No cost to us.

Dear Municipal Official:

T.S.

SUBJECT: RAPID RECTANGULAR FLASHING BEACONS



First, I'll apologize for taking so long to get back to you about this Program. For various reasons, the contract for the State purchase of these units was opened 2 weeks ago and will be awarded soon to the vendor. The vendor has until 12/15/17 to deliver them to the DOT Sign Shop in Augusta but we expect them sooner than that. We will let you know the anticipated pickup date.

Included with this letter is a list of the towns receiving these units. It is highly recommended to "truck pool" with a nearby town as each unit includes signs, solar panels, flashing light units, hardware and two twenty foot aluminum poles..... not something you can throw in a pickup or strap on the roof!

These units are to be installed at the locations that you submitted for approval earlier this year. Hopefully, these non-intersection locations are ready and ADA-compliant.

Questions?..... contact me with any.

Sincerely,

Peter M. Coughlan, P.E.
207/624-3266
Peter.coughlan@maine.gov

Note: Our location was identified as "Northeast Harbor" (we are not locked in.) - T.S.

11-3-17



“Acadia National Park is planning to do hazard tree removal, specifically Red Pine, around visitor use areas. Sargent Dr. has been identified as a major area in which the park hopes to do this tree removal. The park wanted to reach out to you (Town of Mount Desert), as your team manages the road, as well as the Village Improvement Society that assists in maintaining the vista. The cutting will occur in the spring of 2018 by the park's trained arborist.

Town Clerk

From: Tony Smith
Sent: Thursday, November 02, 2017 7:38 PM
To: Durlin Lunt
Cc: Town Clerk
Subject: MRC
Attachments: 11-2-17-1.33M ECM Distribution Cover.pdf; 11-2-17-allocation per town of debt service reserve.pdf

Please include this e-mail and the two attachments in the 11-6-17 BOS consent agenda. The check mentioned in the first paragraph of the cover memo has not been sent but will be forthcoming. A nice revenue windfall.

Tony Smith, Public Works Director
Chairman, Acadia Disposal District
Town of Mount Desert
P.O. Box 248
Northeast Harbor, Maine 04662
Tel. 207-276-5743
Fax. 207-276-5742
director@mtdesert.org
God Bless America

■ 395 State Street
■ Ellsworth, ME 04605
■ www.mrcmaine.org



866-254-3507
207-664-1700 ■ Voice
207-664-2099 ■ Fax
glounder@mrcmaine.org ■ E-Mail

MEMORANDUM

TO: Equity Charter Municipalities
FROM: Greg Louder, Executive Director, MRC
RE: Payments
DATE: 3 November 2017

The MRC is pleased to inform you that enclosed is a check for your share of the Debt Service Reserve Fund. A list of the amounts being sent the Equity Charter Municipalities is provided as Attachment 1. These funds, which total \$1,333,333.33 across all Equity Charter Municipalities, represent a one-time payment from funds that had been held as loan security since the 1998 re-financing. PERC's lender, TDBank, agreed to release these reserve funds, because PERC is scheduled to make its last debt service payment in December and the reserves are no longer needed to secure the loan. The funds were allocated among the Equity Charter Municipalities based on the relative shares of tonnage delivered to the PERC Facility during the term of the financing (that is, from July 1998 through September 2017).

The MRC is further pleased to inform you of a pending additional one-time payment that Equity Charter Municipalities are eligible to receive by taking appropriate action:

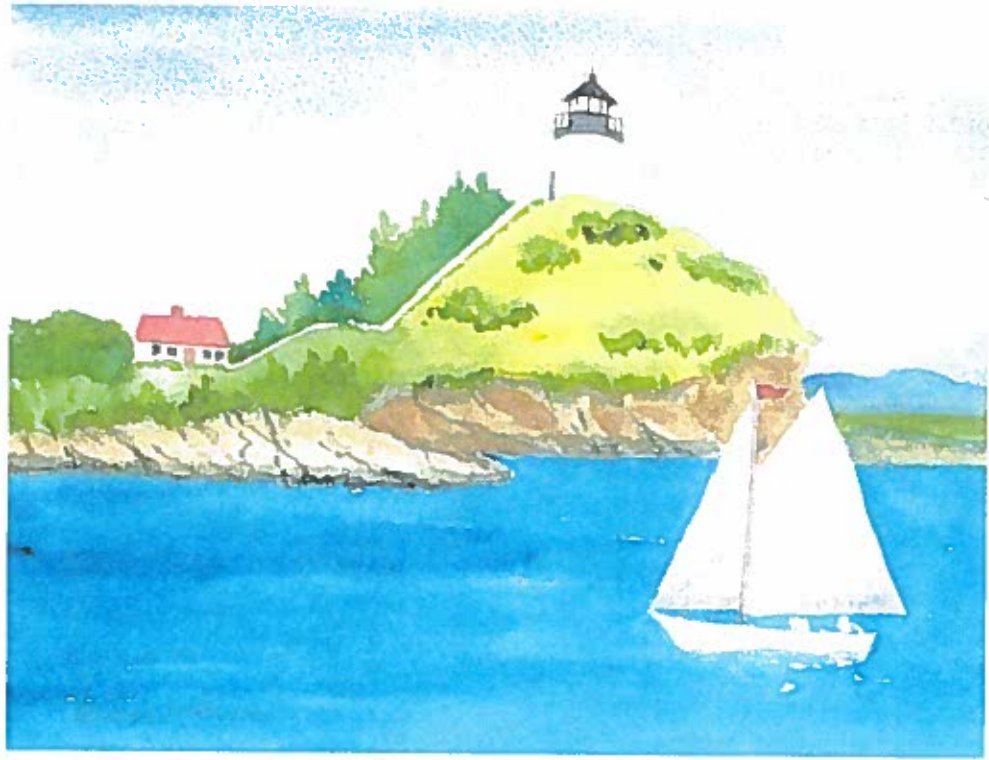
A total amount of up to \$1.5 million that PERC would pay to buy back all of the ownership interests in the PERC Partnership held by Equity Charter Municipalities. The terms of the buyback agreement, known as the Put Option, were agreed upon by the MRC and PERC as part of a larger settlement agreement. These payments are expected to be released by April 30, 2018.

Each Equity Charter Municipality must make its own decision whether or not to sell its ownership interests by exercising the Put Option. To exercise the Put Option and receive its share of the \$1.5 million, each Equity Charter Municipality must provide written notice either to the MRC or directly to PERC by December 15, 2017. Equity Charter Municipalities that do not provide written notice by December 15, 2017, will have lost their chance to exercise the Put Option per the settlement agreement and secure their share of the \$1.5 million by that means.

Both the MRC and PERC urge all Equity Charter Municipalities that have not yet done so to provide their written notice as quickly as possible. Questions on the Put Option can be directed either to Greg Louder at the MRC 664-1700 or to Gary Stacey of PERC at 825-4566 Extension #117.

Allocation of Debt Service Reserve Fund Among the Equity Charter Municipalities
 Actual pro rata shares of fund balance based on tons delivered through 30 September 2017

Equity Charter Municipality	Allocated Share	Equity Charter Municipality	Allocated Share
Albion	\$ 7,951.58	Midcoast SWD	\$ 55,121.69
Alton	\$ 2,637.75	Mid-Maine SWD	\$ 34,053.87
Atkinson	\$ 1,014.98	Milford	\$ 8,559.91
Baileyville	\$ 14,233.66	Millinocket	\$ 21,674.78
Bangor	\$ 237,082.54	Milo	\$ 10,719.35
Bar Harbor	\$ 40,603.99	Monson	\$ 1,791.33
Blue Hill	\$ 21,084.36	Mt. Desert	\$ 15,269.27
Boothbay RRDD	\$ 38,126.48	Newburg	\$ 5,263.14
Bradley	\$ 4,044.19	Old Town	\$ 34,005.56
Brewer	\$ 52,508.36	Orland	\$ 2,627.74
Brooks	\$ 2,919.99	Orono	\$ 31,497.11
Brownville	\$ 5,516.73	Otis	\$ 1,519.08
Bucksport	\$ 14,882.88	Owls Head	\$ 8,625.95
Burnham	\$ 5,080.27	Palmyra	\$ 6,833.82
Carmel	\$ 9,025.32	Parkman	\$ 1,618.64
Central Penobscot	\$ 18,490.00	Penobscot Co.	\$ 6,724.63
China	\$ 13,888.45	Pleasant River SWD	\$ 9,806.88
Clifton	\$ 3,278.40	Plymouth	\$ 4,350.04
Clinton	\$ 17,860.78	Reed Pt	\$ 737.51
Cushing	\$ 4,937.40	Rockland	\$ 44,431.69
Dedham	\$ 3,324.41	Sangerville	\$ 4,821.30
Dover-Foxcroft	\$ 17,938.23	Searsport	\$ 7,803.08
Eddington	\$ 7,340.50	South Thomaston	\$ 6,646.08
Enfield	\$ 6,335.32	Southwest Harbor	\$ 18,439.90
Fairfield	\$ 28,820.12	Stetson	\$ 4,608.68
Friendship	\$ 3,706.17	Steuben	\$ 4,778.57
Glenburn	\$ 17,265.29	Stonington	\$ 8,431.95
Gouldsboro	\$ 5,644.06	Surry	\$ 10,538.21
Greenbush	\$ 4,885.42	Thomaston	\$ 17,260.62
Guilford	\$ 10,289.80	Thorndike	\$ 2,209.95
Hampden	\$ 27,394.80	Tremont	\$ 8,563.12
Hancock	\$ 4,008.71	Trenton	\$ 9,949.76
Hermon	\$ 27,286.96	Troy	\$ 1,652.62
Holden	\$ 7,500.60	Union River SWD	\$ 3,030.55
Jackson	\$ 1,319.34	Unity	\$ 7,222.18
Lamoine	\$ 4,733.40	Vassalboro	\$ 11,679.70
Lee	\$ 3,346.59	Veazie	\$ 5,655.42
Levant	\$ 7,593.31	Verona	\$ 2,457.86
Lincoln	\$ 29,112.79	Waldoboro	\$ 16,330.63
Lucerne	\$ 2,320.98	Waterville etc.	\$ 71,248.05
Mariaville	\$ 1,193.04	Winslow	\$ 26,670.28
Mars Hill	\$ 7,767.99	West Gardiner	\$ 8,374.19
Mattawamkeag	\$ 2,923.01	Winthrop	\$ 22,509.69
		Total	\$ 1,333,333.33



DEAR ALL AT NEH TOWN HALL,

WE WISH TO EXPRESS OUR
GRATITUDE FOR ALL OF YOUR
HARD WORK AND CONTINUED SUPPORT.

THANK YOU!

FROM ALL OF US AT DRIFTWOOD.

OLD BUSINESS



Town of Mount Desert

21 Sea Street, P.O. Box 248
Northeast Harbor, ME 04662-0248
Telephone 207-276-5743 Fax 207-276-5742
www.mtdesert.org director@mtdesert.org

MEMO

To: Durlin Lunt, Jr., Town Manager
From: Tony Smith, Public Works Director
Re: Crosswalk Improvements
Date: November 3, 2017

Problem Statement: As you know, on May 10, 2017, at our request, a representative of the DOT worked with us to conduct an inspection of our crosswalks and to make recommendations for improvements to them. The DOT subsequently provided us with a written report of their findings and a copy of their “MaineDOT Guidelines on Crosswalks” document. I provided a memo to you dated June 28, 2017 for the July 3, 2017 meeting of the Board of Selectmen with a summary of DOT’s overall findings and my recommendations based on them. Enclosed with my memo was a copy of the aforementioned DOT report and their crosswalk design guidelines. As a refresher, following are excerpts from my June 28th memo:

- “Upon reviewing the two documents, we discovered that none of our crosswalks are in conformance with typical design or ADA standards. It is recommended that some should be eliminated altogether and some need improvements. These improvements will likely range in cost from expensive to very expensive. DOT has offered to provide us with the correct signage for our crosswalks but not ones that do not conform to the correct standards for liability reasons.”

Solution Options: Further into the memo:

- “An alternative to eliminating any is to repaint all of them and assume the liability for them as we have always done. Painting some, as suggested above, and not the others, might be as poor a choice as painting them all. Moving forward, I recommend we hire a traffic engineer to conduct site visits to all of our crosswalks with the DOT report in hand. Once the site visits are complete, the traffic engineer would provide us with a written report of their findings including recommendations for eliminating those that should be eliminated, leaving some as they presently are and for improving those we can improve. Included in the report would be a cost estimate to address any of the recommendations made in the report that do not call for eliminating a crosswalk.”

Local Concerns: For the past few days I have been e-mailing back and forth with year-around residents, seasonal residents and other interested parties expressing concerns about the two crosswalks that were located in Route 3/Peabody Drive that we did not repaint after the DOT paved Peabody Drive this year. The two crosswalks were located between Pedder’s Corner and the Cranberry Lodge, providing access from the sidewalk on the harbor side of the road to one,



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the Azalea Gardens and two, to the other properties across from the Asticou Inn and to the Asticou Hill Trail.

During the e-mail exchanges in addition to expressions of concern about the two being eliminated and my reasons for not doing so, were many good suggestions for consideration that might help the two to be brought into compliance. Based on this concerted effort and expression of concern by so many people, I decided to ask CES, Inc., the lead design professional for our Main Street improvements project, for a letter proposal to address some of our crosswalks in town from a DOT, ADA and safety compliance perspective. This request is in line with what I pointed out in the second excerpt from my June 28th memo reprinted on page 1 of this memo. I say "some of the crosswalks" because of the limited funds that are available for use at this time.

Technical Solution: CES and I went through the DOT report and discussed each of the 50 crosswalks addressed in it. Of the 50, 17 were able to be deleted because they will be addressed by the Main Street improvement project or for other reasons leaving 33. Of these 33 locations we identified 10 for them to consider in their proposal. I asked them to consider as many of these 10 locations we agreed upon in the proposal for the reserve funds available to us, assuming \$8,000. In their proposal's Scope of Services, they were to include, at a minimum:

1. Identify what is needed to get a particular crosswalk to conform to DOT and ADA requirements, if at all possible;
2. A design suitable to construct what was identified in Number 1 above and;
3. Bidding, construction and associated construction engineering costs for Number 2.

It is anticipated that the effort to address all of the crosswalks will be divided into a Phase 1 project and a Phase 2 project. Further discussion of the respective phases follows below.

Prioritized List for Phase 1: Based on my knowledge of the areas, public support, anticipated cost ranges, proximity to high vehicle and pedestrian traffic, the Mount Desert Elementary School's use of the public library as the school library and other factors, I have prioritized the list of 10 locations into the list shown below. In their proposal, CES indicated that they can prepare designs and cost estimates for five to seven of the locations shown below for my proposed \$8,000 budget. CES and town staff will make every effort to work together as efficiently and cost-effectively as possible in an attempt to address as many of the 10 crosswalks as possible within our budget constraints. The 10 locations identified as priorities for Phase 1 are shown below within our budget constraints.

Phase 1 this year: Design, permitting and construction related cost estimates for:

- 1) Northeast Harbor: Across Peabody Drive adjacent to the Azalea Gardens.



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- 2) Northeast Harbor: Across Peabody Drive adjacent to Cranberry Lodge and Asticou Hill Trail.
- 3) Northeast Harbor: Across Joy Road from the school to the library.
- 4) Seal Harbor: Across Peabody Drive from the Seal Harbor beach parking lot near Stanley Brook to the beach.
- 5) Pretty Marsh at Pond's End: Across Pretty Marsh Road from the seasonal toilets and parking to the parking area, boat launch and swimming area.
- 6) Pretty Marsh at Pond's End: Across Whitney Farm Road parallel to the Pretty Marsh Road.
- 7) Somesville: Across Route 102 to the library.
- 8) Somesville: Across Route 102 between the fire station and the masonic hall.
- 9) Champlain Drive just before Cemetery Lane.
- 10) Champlain Drive just before Walls Street.

Phase 2 next year: Design, permitting, bidding and construction.

These include those shown in 1 through 10 above that are not able to be completed in Phase 1 and the remaining ones identified in the DOT report less those that will be addressed by the Main Street improvement project or for other reasons.

Timeline: As noted above, my recommended plan moving forward would be to divide the crosswalk work into the two phases described above. My recommended schedule for Phase 1 and Phase 2 is as follows:

- November 6, 2017: Phase 1 proposal for design and estimate of bidding, construction and associated construction engineering costs approved (reserve funds) by the Board of Selectmen.
- November 2017 - January 2018: Phase 1 design and estimate of bidding, construction and associated construction engineering costs completed in time to be included in the May 2018 town meeting warrant.
- May 2018 (FY-19) town meeting:
 - Phase 1 bidding services and estimated construction and associated construction engineering costs approved. Construction schedule fall 2018 (bond).
 - Phase 2 design and bidding funds approved (bond).
- July 2018 - December 2018: Phase 2 design complete.
- December 2018 - January 2019: Phase 2 competitive bids for construction requested.
- May 2019 (FY-20) Town Meeting:
 - Phase 2 construction bid and associated construction engineering costs approved. Construction schedule fall 2018 (bond).



Town of Mount Desert

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Action Items:

1. I recommend that the crosswalk proposal provided to us at my request by CES, Inc. dated November 2, 2017 titled Crosswalk Improvements - Phase 1 be accepted by the Board of Selectmen for the scope of services presented in it and summarized by me herein to be completed by CES, Inc. for a not-to-exceed cost of \$8,000.
2. I recommend that these funds in the amount of \$8,000 be drawn from the Public Works Road Reserve Account Number 4050100-24573 with a current balance of \$8,437 leaving \$437. This account does not typically have this low of a balance but if you recall we used funds from it for engineering services for the drainage project on Spruce, Pine and Sylvan Roads.
3. I request authorization to sign the CES proposal on behalf of the Town.

Thank you for consideration of my recommendations and requests.

cc. Police Chief Jim Willis
Treasurer Kathi Mahar



Town of Mount Desert

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MEMO

To: Durlin Lunt, Jr., Town Manager
From: Tony Smith, Public Works Director
Re: Farmer's Market & Mobile Food Vendors Locations
Date: October 31, 2017

History: At the October 2, 2017 meeting of the Board of Selectmen I was asked to identify new locations for the mobile food vendors who were set up on Harbor Road across from the Popplestone condominiums (condos) this past summer. It had been decided that this location was not the best for them. The noise from the mobile food vendor (food vendor) operations, primarily the generators needed to provide them power for their operations, was not acceptable and alternative locations for them were to be identified. In discussion with Chief Willis about this we decided we should also investigate an alternative location for the farmer's market that did not lend itself to the many vehicle-pedestrian safety issues that were prevalent at its present location.

Field Work: Chief Willis and I conducted a site walk in and around the Village Green and Northeast Harbor marina with the thought in mind of identifying new locations for the food vendors and the farmer's market. Enclosed are two attachments for your use. The first attachment is a copy of an aerial photo of the area in question to be cross-referenced with the second attachment taken from a construction plan sheet used when improvements were made to the marina in or around 2011-2012. The aerial photo locates you in the Village; the section from the plan sheet shows existing features for reference and our proposed locations for the food vendors and farmers market.

Farmer's Market Location Recommendation: As shown on the second attachment, we recommend the farmers market be relocated from the area it is presently held to a section of the parking lot across from the condos. This relocation will address many vehicle-pedestrian safety issues as compared to where it is presently located. Vendors for the market will be able to park and set up shop along either side of the parking lot with shoppers being able to walk between them. The farmer's market is only in operation for three hours a day one day a week during the summer season. It is not expected to generate the type of noise the food vendors produce.

Food Vendor Location Recommendation: Also shown on the second attachment are proposed locations for the food vendors in and around the circle used by the Island Explorer bus service to discharge and pick up passengers. Our ordinance allows for up to five food vendors with maximum dimensions of trucks, trailers and equipment of 12' x 30' including awnings, trailer tongues, etc. Shown on the attachment are six potential locations numbered 1 through 6 for consideration. Our recommendation is to utilize locations numbered 1 through 5 with the sixth one being an option for later use if circumstances change. All are readily accessible without having to; for example, travel over curbing and without any modifications having to be made to



Town of Mount Desert

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Northeast Harbor, ME 04662-0248

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the existing contours of the ground e.g. the shape and slope of the sites. Food vendors in locations 1 through 3 would be located 10-feet from the edge of pavement with their sales windows facing the circle. Food vendors in locations 4 through 6 would be located five-feet from the walkway with their service windows facing the walkway. This service window direction is shown by the arrows adjacent to the numbers identifying the six locations.

Power Supply: If the food vendors are to provide their own generator power for future operations as they did this past summer, they can readily pull in and set up shop next year. If we decide to provide them with power, we can extend it underground from the harbormasters building to the vendor locations. Based on my discussions with a local electrical contractor, power can be provided as described at an estimated cost of \$5,000 plus a \$1,000 contingency for a project cost of up to \$6,000. This amount includes simple meters for measuring the power usage per location throughout the season. Each power feed per vendor will be set up with its own breaker.

Construction costs of providing the power to the sites can be recouped over a period of years by making an adjustment to the permit fees. To pay for the actual power used, the meters described above will record the amount of power actually used. Based on this recorded use and the prevailing cost of power per kWh, a total cost of power per vendor for the season can be calculated. They can then be billed for these costs. An alternative to billing them at the end of the season is by adding an upfront cost to the permit fee based on the estimated cost of power the vendor might use through the season. If the estimate was higher than that used, the vendor would be reimbursed; if too low, they will be billed for the balance.

Walkways & Dead Grass: All six proposed sites are located on grassed lawn areas that typically get mowed by town staff through the summer. It is anticipated that the areas located in front of the vendors service windows will be damaged the most by foot traffic with minimal damage done to the grass directly under the vendor unit if it is periodically hauled off. If it is left in-place for the entire season, the grass might experience more damage. It is our recommendation that we go through a season with units on sites 1 through 5 and see just how much grass does get damaged. If it is excessive in the pathway area to the window, we can remove the sod and replace it with a gravel material that drains well and is attractive. We can do the same, or do nothing, for the area under the unit. The decision would be made at the end of the first season based on what we see.

Harbor Committee (formerly the Marine Management Committee): I have discussed the information presented above regarding relocation of the Farmer's Market and the food vendors with Harbormaster Lemoine. He will be meeting with the Harbor Committee on November 14, 2017 to discuss the same and will get back to me with their feedback.



Town of Mount Desert

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Final Recommendations

- Relocate the Farmer's Market to the section of the town parking lot located across from the Popplestone condos as shown on the attachments.
- As also shown on the attachments, use sites 1 through 5 for the food vendors with site 6 to be a spare as needed.
- Provide underground power to the food vendor sites recouping construction costs over time and charging for power used as described above.

Action Items: If the Board of Selectmen and subject to concerns that might be raised by the Harbor Committee:

- Approves the proposed location for the Farmer's Market, we will follow-up with its coordinator to facilitate a smooth transition to the new site in 2018.
- Approves the use of sites 1 through 5 for the food vendors as shown on the attachments, we will identify the sites on the ground for use in the spring of 2018.
- Authorizes the construction of underground electric power to sites 1 through 5 after approving their use for food vendor locations, I request the use of up to \$6,000 as described above for the costs related to the underground electric power using funds drawn from the Parks & Cemeteries account Number 4055250-24572 with a current balance of \$27,905.

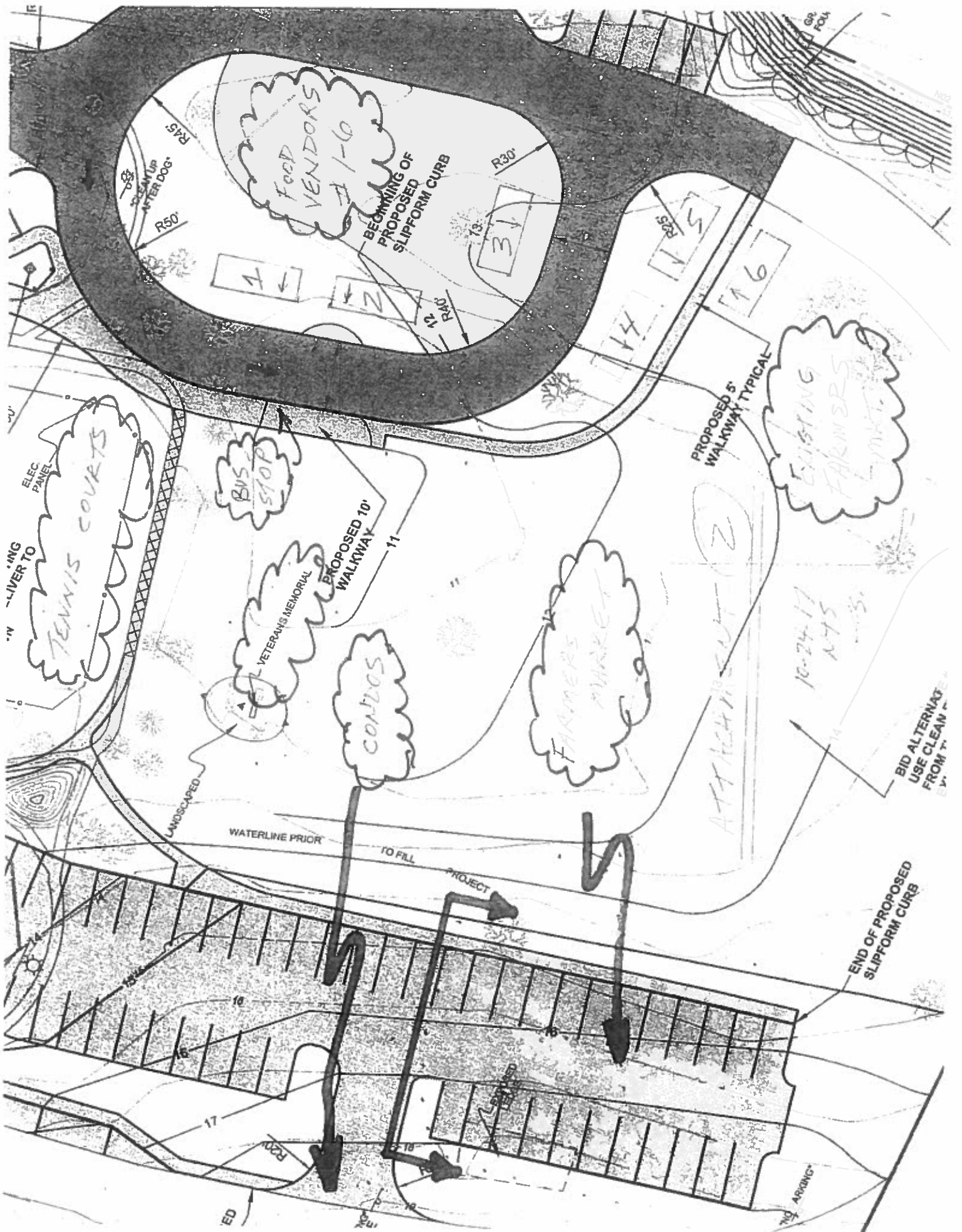
Thank you.

Enc.

Cc. Jim Willis, Police Chief
John Lemoine, Harbormaster
Kim Keene, CEO
Kathi Mahar, Treasurer

ATTACHMENT 9





FOOD VENDORS
7A-10

BEGINNING OF
PROPOSED
SLIPFORM CURB

PROPOSED 5'
WALKWAY TYPICAL

EXISTING
FARMERS
MARKET

TENNIS COURTS

BWS
STOP

VETERAN'S MEMORIAL

PROPOSED 10'
WALKWAY

CONJUGS

FARMERS
MARKET

ATTACHMENT 2

10-24-17
NYS

BID ALTERNATIVE
USE CLEAN

END OF PROPOSED
SLIPFORM CURB

PARKING

ED

ED

12

R45

R50

R30

R25

12

13

14

15

16

11

12

LANDSCAPED

WATERLINE PRIOR

TO FILL

PROJECT

15

16

17

R20

18

19

See
FOU

N20



Town of Mount Desert

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www.mtdesert.org director@mtdesert.org

MEMO

To: Durlin Lunt, Jr., Town Manager
From: Tony Smith, Public Works Director
Re: DOT MPI Project Route 198 Reconstruction Project
Date: November 3, 2017

As we know, we were successful in our application to participate with the DOT in their Municipal Project Initiative (MPI) to improve a 1.1 mile section of Route 198/3. Earlier this year the Board of Selectmen approved our working with G.F. Johnston & Associates for them to provide us design, bidding and construction related services for the project. Their total project budget is \$149,000 of which the Board authorized the use of \$90,600 for design and bidding services.

I am pleased with progress to date with design being on or slightly ahead of schedule for us to be able to bid the project in time to be one of the first larger projects offered for 2018 construction. It is now time for test borings to be conducted in the project area of the roadway. In brief, these borings are required, for example, so we know how thick the pavement is that we will be grinding up and leaving in place, what is the type of material under the pavement e.g. gravel, till or a mixture, and, quite importantly, will there be extra ground up material we can use elsewhere on the project rather than having to import additional from offsite. There is a cost savings if the amount of material that has to be imported to the site can be limited. We also need to identify if there is ledge in the roadway so we can plan accordingly for it.

Based on the above, I request \$20,000 of the total engineering project cost budget included in the Johnston proposal for "Testing Required for Design" be released for use at this time. These funds are included in project Account Number 3000038-57710.

It should be noted that, like our appropriations budget, if the engineering services budget lines are over budget on one line e.g. "Design" and under on another e.g. "Testing Required for Design", we are in good shape as long as the overall approved budget is not exceeded.

Thank you for consideration of my request.

NEW BUSINESS

Town of Mount Desert

John LeMoine, Harbormaster
40 Harbor Drive, P.O. Box 237
Northeast Harbor, ME 04662-0248
Telephone 207-276-5737 Fax 207-276-5741
E-mail Address harbormaster@mtdesert.org
Web Address www.mtdesert.org

November 2, 2017

MEMO

To: Board of Selectmen and Durlin Lunt, Town Manager

From: John Lemoine, Harbormaster

Ref: North and Public Dock ramps

I am requesting authorization from the Board of Selectmen for release and expenditure of \$3,215.00 from Northeast Harbor CIP line Acct. # 4010100-24680 to MCM Electric. The funds are for the repair and modification of the North dock and Public dock walkway bridge lighting. The new lights will be LED and will provide better lighting for the ramps.

I thank you in advance for your consideration of this request and will be available for and questions the Board of Selectmen may have.

Thank you,

John Lemoine
Harbormaster

Town Clerk

From: Tony Smith
Sent: Thursday, November 02, 2017 4:40 PM
To: Durlin Lunt
Cc: Town Clerk
Subject: MRC Board of Directors election
Attachments: 11-2-17-MRC Ballot 2017.docx; 11-2-17-2018 Bios for BOD vote.docx

Claire:

Please include this e-mail and the attachments on the 11-6-17 BOS meeting agenda. Based on my experience working with her, I recommend we cast our vote for Sophie Wilson, Town Manager of Orono. Sophie is our MRC treasurer and is extremely thorough; she worked very hard visiting many towns during the promotion of the Fiberight facility and never misses a meeting. Thank you.

Tony Smith, Public Works Director
Chairman, Acadia Disposal District
Town of Mount Desert
P.O. Box 248
Northeast Harbor, Maine 04662
Tel. 207-276-5743
Fax. 207-276-5742
director@mtdesert.org
God Bless America

11-2-17

Kevin Howell

Kevin is the Town Manager, Road Commissioner, Code Enforcement Officer, Plumbing Inspector, Treasurer, Tax Collector, Town Clerk, and GA Administrator for the town of Carmel. After spending 20 years in the private financial sector, Kevin entered the public sector and hasn't looked back. Under his administration, he has been able to reduce the municipal budget appropriation and at the same time, significantly improve efficiency and infrastructure. In 2017 Kevin implemented a complete overhaul of the town recycling program by over 30%. His broad knowledge base and experience would be a valued addition to the MRC Board of Directors.

Ralph Saucier

Ralph has over (10) ten years of experience employed by the Town of Millinocket as a Director of Public Works which include responsibilities at The Millinocket Cemetery as the Sexton, Airport Manager, and Solid Waste Facility Director.

I believe my strengths are being able to recognize diversity and acknowledge the need for change.

Accomplishments have been working with Penobscot County as a partnership to provide a much better solution for MSW disposal for areas surrounding the Millinocket Region. These areas are now able to use the Town's MSW disposal and Recycling Facility instead of the need for containers which are hard to manage, and are not environmentally friendly.

My job at Millinocket has been a challenge working with my fellow employees to find new ways of doing the same thing. I hope to find that same opportunity working with the board at The MRC.

Sophie Wilson

Sophie Wilson has served as Town Manager for a total of 17 years – the last 6 in Orono, Maine and the previous 11 in Brownville, Maine. She is finishing up her fourth term on the MRC Board of Directors and currently serves at the MRC Treasurer. In Brownville, she served on various regional boards including the Penquis Solid Waste Board of Directors in the roles of both President and Treasurer. She has also served on the Maine Workers Compensation Board of Directors as well as a member, President, and Past President of the Maine Municipal Association Executive Committee. While family and work in Orono keeps Sophie quite busy, she currently serves as a Public Member of the Maine Board of Overseers of the Bar Grievance Commission

Town Clerk

From: Andrew Sankey <Andrew.Sankey@co.hancock.me.us>
Sent: Thursday, October 19, 2017 4:28 PM
To: Andrew Sankey
Cc: Andrew Sankey
Subject: Hancock County Mitigation Plan 2018 Municipal Resolution; Board of Select-Council 101917
Attachments: Hancock County Mitigation Plan 2018 Municipal Resolution; Board of Select-Council 101917.docx

Dear Hancock County Municipal Official,

We are pleased to share the attached municipal resolution to the 2018 update of the Hancock County Mitigation Plan.

We are grateful that all Hancock County municipalities have again participated in the current updating of the plan and we now seek your formal adoption via the attached resolution. We ask that you please bring this resolution before your town's select board/council during its earliest convening in November to complete ratification and adoption of the 2018 Plan.

Please note:

- The full version of Hancock County's 2018 plan (showing updates from the previous, 2013 edition) update may be viewed online here: <https://co.hancock.me.us/site/index.php/hazard-mitigation-plan> ; please see the "2018 Update" heading.
- The town-specific data for each municipality may be found within the Plan's "Strategy" section, located here: <https://co.hancock.me.us/site/images/pdfs/emr/HMP2018/SECTION-5-STRATEGY-Hancock-11Oct17.pdf>
- General information on the purpose, benefits, and requirement for mitigation planning may be found here: <https://www.fema.gov/hazard-mitigation-planning>
- Please add additional signature lines to the attached document as necessary to accommodate the number of officials in your municipality.
- Once signed, please scan and email the adopted resolution to: ema@co.hancock.me.us

Should you or your elected officials have any questions regarding the Plan, any of its elements, or its adoption via the attached resolution, please contact me at your convenience. To meet our December deadline, we seek to have all thirty-eight Hancock County resolutions satisfied during the month of November, so your prompt attention is greatly appreciated.

Thank you in advance for your assistance and kindnesses in seeing this process concluded, as well as for your time and input throughout this past year during the Plan's updating; all is appreciated.

Regards,
Andrew Sankey



Andrew X Sankey, Director
Hancock County Emergency Management Agency
50 State Street, Suite 4
Ellsworth, Maine 04605



Contact Us

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- [Elected Officials](#)
- [Appointed Officials](#)

County Departments

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- [Courthouse Maintenance](#)
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- [Treasurer's Office](#)
- [Hancock County- BHB Airport](#)
- [Registry of Deeds](#)
- [Registry of Probate](#)
- [RCC/9-1-1 Center](#)
- [Sheriff's Office](#)
- [Unorganized Territories](#)

HANCOCK COUNTY EMA

Hazard Mitigation Plan

06 February 2013

- [Cover](#)
- [Introduction](#)
- [Pre-Requisites](#)
- [Multi-Jurisdictional Planning Participation](#)
- [Risk Assessment](#)
- [Strategy](#)
- [Plan Maintenance](#)

2018 Update:

On September 27th, with the assistance from local municipal and state officials, we held the last planning meeting for our County Hazard Mitigation Plan 2018 update via teleconference. The purpose of the meeting was to finalize each section of the plan to include one last review of each towns mitigation projects. The below sections highlight the final revisions and the plan as of October 13th, has been submitted to FEMA for approval.

- [Cover](#)
- [Table of Contents](#)
- [Introduction](#)
- [Plan Adoption](#)
- [Planning](#)
- [Risk Assessment](#)
- [Strategy](#)
- [Maintenance](#)

Weather Links

Weather Links

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Hancock County EMA

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Helpful Links

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- [Department of Secretary State Online Services](#)

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HANCOCK COUNTY ME HAZARD MITIGATION PLAN – 2017 UPDATE

SECTION 5 - MITIGATION STRATEGIES

Mitigation Strategy	
<p>Requirement: §201.6(c)(3): (The plan must include) a mitigation strategy that provides the jurisdiction’s blueprint for reducing the potential losses identified in the risk assessment, based on existing authorities, policies, programs and resources, and its ability to expand on and improve these existing tools. This section shall include:</p> <ul style="list-style-type: none"> (i) A description of mitigation goals to reduce or avoid long-term vulnerabilities to the identified hazards. (ii) A section that identifies and analyzes a comprehensive range of specific mitigation actions and projects being considered to reduce the effects of each hazard, with particular emphasis on new and existing buildings and infrastructure. All plans approved by FEMA after October 1, 2008, must also address the jurisdiction’s participation in the NFIP, and continued compliance with NFIP requirements, as appropriate. (iii) An action plan describing how the actions identified in paragraph (c)(3)(ii) of this section will be prioritized, implemented and administered by the local jurisdiction. Prioritization shall include a special emphasis on the extent to which benefits are maximized according to a cost benefit review of the proposed projects and their associated costs. (iv) For multi-jurisdictional plans, there must be identifiable action items specific to the jurisdiction requesting FEMA approval or credit of the plan. 	
Element	C1: Does the plan document each jurisdiction’s existing authorities, policies, programs and resources, and its ability to expand on and improve these existing policies and programs?
	C2: Does the Plan address each jurisdiction’s participation in the NFIP and continued compliance with NFIP requirements, as appropriate?
	C3: Does the Plan include goals to reduce/avoid long-term vulnerabilities to the identified hazards?
	C4: Does the Plan identify and analyze a comprehensive range of specific mitigation actions and projects for each jurisdiction being considered to reduce the effects of hazards, with emphasis on new and existing buildings and infrastructure?
	C5: Does the Plan contain an action plan that describes how the actions identified will be prioritized (including cost benefit review), implemented, and administered by each jurisdiction?
	D2: Was the plan revised to reflect progress in local mitigation efforts? See Maintenance Section
	D3: Was the plan revised to reflect changes in priorities? See Maintenance Section

HANCOCK COUNTY ME HAZARD MITIGATION PLAN – 2017 UPDATE

Mitigation Strategy

~~Requirement §201.6(c)(3): The plan shall include a mitigation strategy that provides the jurisdiction's blueprint for reducing the potential losses identified in the risk assessment, based on existing authorities, policies, programs and resources, and its ability to expand on and improve these existing tools.~~

~~The following pages contain goals, objectives and strategic actions for each of the hazards identified earlier in this report, followed by a town by town summary of prioritized projects. The list of local projects was developed separately by each municipality. Local officials did not use formal, written criteria for the identification of local projects. Local officials relied on common sense, local knowledge of the frequency and extent of local damages, local knowledge of which projects were of the highest priority based on frequency and severity of damages, local knowledge of the weather, the geography and topography of the community, and the technical and financial abilities of their respective communities to address hazards and mitigate the impacts of hazards.~~

13. Local Hazard Mitigation Goals

~~Requirement §201.6(c)(3)(i): (The hazard mitigation strategy shall include a) description of mitigation goals to reduce or avoid long term vulnerabilities to the identified hazards.~~

Element	A. Does the new or updated plan include a description of mitigation goals to reduce or avoid long term vulnerabilities to the identified hazards?
----------------	--

A. Mitigation Goals

~~See revised Goal/Mission Statements for severe winter and severe summer storms (pages 5-3 through 5-5) flooding (page 5-5 through 5-6) and wildfires (page 5-6 through 5-7).~~

14. Identification and Analysis of Mitigation Actions

~~Requirement §201.6(c)(3)(ii): (The mitigation strategy shall include a) section that identifies and analyzes a comprehensive range of specific mitigation actions and projects being considered to reduce the effects of each hazard, with particular emphasis on new and existing buildings and infrastructure.~~

Elements	A. Does the new or updated plan identify and analyze a comprehensive range of specific mitigation actions and projects for each hazard?
	B. Do the identified actions and projects address reducing the effects of hazards on new buildings and infrastructure?
	C. Do the identified actions and projects address reducing the effects of hazards on existing buildings and infrastructure?

A. Comprehensive Range of Mitigation Actions and Projects

~~Pages 5-3 to 5-7 contain goals, objectives and strategic actions for each of the hazards identified earlier in this report, followed by a town by town summary of prioritized projects, pages 5-18 to 5-40.~~

~~The goals, objectives and mitigation actions were revised from the goals, objectives and mitigation actions contained in the 2006 plan. The Hazard Mitigation Planning Team relied heavily on MEMA~~

~~staff input as well as Hancock County EMA's contacts with individual municipalities for the~~

Mitigation Strategies

HANCOCK COUNTY ME HAZARD MITIGATION PLAN – 2017 UPDATE

~~development of the prioritized mitigation projects.~~

~~B. Actions and Projects that Reduce Hazards on New Buildings and Structures~~

~~Severe winter and severe summer storms:~~

~~Note: there are no actions related to new structures because storm-related hazards such as roof collapses are adequately covered by the State's new building code which became effective on December 15, 2010~~

~~Flooding: See 1A—C and town projects~~

~~Wildfires: See 2A and town projects~~

~~C. Actions and Projects that Reduce Hazards on Existing Buildings and Structures~~

~~Severe winter and severe summer storms:~~

~~Note: there are no actions related to existing structures because storm-related hazards such as roof collapses are adequately covered by the State's new building code which became effective on December 15, 2010; wind damages would be covered by homeowner's insurance~~

~~Flooding: See 1A—C and town projects~~

~~Wildfires: See 2A and town projects~~

HANCOCK COUNTY ME HAZARD MITIGATION PLAN – 2017 UPDATE

C1. Existing Authorities, Policies, Programs and Resources

Below is a summary of existing authorities, policies, programs and resources available to accomplish hazard mitigation. See also the table that follows this summary.

- **Town Manager, Administrator, Administrative Assistant to the Selectmen:** Some towns in Hancock County have a town manager, others have an administrator whose duties may vary from those of a town manager, and still others have an administrative assistant to the selectmen who may serve as staff to the selectmen but may not have the powers of a town manager to hire staff. In the table below, "MGR" indicates town manager; "A" indicates administrator, and "AA" indicates administrative assistant.
- **Board of Selectmen or Board of Assessors:** If a town has no Town Manager, that role is filled by a Board of Selectmen, or in the case of a plantation, by a Board of Assessors. Depending on the community's needs and financial resources, the Board might also serve as Road Commissioner.
- **Staff Resources:** Staff resources, where available, usually consist of a planner or community development director. There are no towns in Hancock County with staff resources devoted exclusively to hazard mitigation.
- **Public Works Director or Road Commissioner:** Some of the larger towns have a public works director, but most have a road commissioner. The road commissioner might also be the town manager or board of selectmen.
- **Flood Hazard Ordinance:** All the towns that are in the Flood Insurance Program have a flood hazard ordinance in effect. In the following table, the designation "LUPC" indicates that the plantation's flood plains are under the regulatory jurisdiction of the State's Land Use Planning Commission (LUPC).
- **All the towns in Hancock County** are required to have a shoreland zoning ordinance, whether adopted by the municipality or imposed by the Maine Department of Environmental Protection. The designation LUPC indicates that the plantation's shorelands are under the regulatory jurisdiction of the State's Land Use Planning Commission.
- **Form of Government:** In the following table, the letters "ST" indicate the selectmen/town meeting form of government; a "Council" indicates a council form of government and the designation LUPC indicates that the plantation is governed by the State's Land Use Planning Commission.
- **Resources:** In addition to staffing or other expertise, funding resources are from local taxes and/or grants that are funded by taxes or private donations.

All jurisdictions in Hancock County could expand and improve their existing capabilities if additional funds, beyond their existing tax bases, became available to address hazard mitigation projects listed on the following pages.

Key to table on next page

"X" - Yes

"MGR" – Town or City Manager

"A" - Administrator

"AA" – Administrative Assistant

"LUPC" – Maine Land Use Planning Commission

"ST" – Selectmen/Town Meeting form of government

"M" – Mayor

"C" - Council

HANCOCK COUNTY ME HAZARD MITIGATION PLAN – 2017 UPDATE

<p style="text-align: center;">Authorities, Policies, Programs and Resources Available to Accomplish Hazard Mitigation</p>							
Town	Town or City Manager	Staff involved in Local Planning	Public Works or Road Commissioner	EMA Director	Flood Hazard Ordinance	Shoreland Zoning Ordinance	Form of Government
Amherst			X	X		X	ST
Aurora			X	X		X	ST
Bar Harbor	MGR		X	X	X	X	C/T/MGR
Blue Hill			X	X	X	X	ST
Brooklin			X	X	X	X	ST
Brooksville			X	X	X	X	ST
Bucksport	MGR		X	X	X	X	C/M/MGR
Castine	MGR		X	X	X	X	ST/MGR
Cranberry Isles	AA		X	X	X	X	ST
Dedham	AA		X	X	X	X	ST
Deer Isle	AA		X	X	X	X	ST
Eastbrook			X	X	X	X	ST
Ellsworth	MGR	X	X	X	X	X	C/M/MGR
Franklin	A		X	X	X	X	ST/A
Frenchboro	A		X	X	X	X	ST/A
Gouldsboro	MGR		X	X	X	X	ST/MGR
Great Pond			X	X	X	X	ST
Hancock	AA		X	X	X	X	ST/AA
Lamoine	AA		X	X	X	X	ST/AA
Mariaville	AA		X	X	X	X	ST/AA
Mount Desert	MGR		X	X	X	X	ST/MGR
Orland			X	X	X	X	ST
Osborn			X	X	X	X	ST

HANCOCK COUNTY ME HAZARD MITIGATION PLAN – 2017 UPDATE

Authorities, Policies, Programs and Resources Available to Accomplish Hazard Mitigation									
Town	Town or City Manager	Staff involved in Local Planning	Public Works or Road Commissioner	EMA Director	Flood Hazard Ordinance	Shoreland Zoning Ordinance	Form of Government		
Otis	AA		X	X	X	X	ST/AA		
Penobscot			X	X	X	X	ST		
Sedgwick			X	X	X	X	ST		
Sorrento			X	X	X	X	ST		
Southwest Harbor	MGR		X	X	X	X	ST/MGR		
Stonington	MGR		X	X	X	X	ST/MGR		
Sullivan	A		X	X	X	X	ST/A		
Surry	AA		X	X	X	X	ST/AA		
Swans Island	AA		X	X	X	X	ST/AA		
Tremont	MGR		X	X	X	X	ST/MGR		
Trenton	AA		X	X	X	X	ST/AA		
Verona Island			X	X	X	X	ST		
Waltham			X	X	X	X	ST		
Winter Harbor	MGR		X	X	X	X	ST/MGR		
Unorganized (UT)				X	LUPC	LUPC	LUPC		

Source: Maine Municipal Association Directory

HANCOCK COUNTY ME HAZARD MITIGATION PLAN – 2017 UPDATE

C2. Participation in the NFIP National Flood Insurance Program

As shown in the table below, all but one of the municipalities in Hancock County are in the Flood Insurance Program (the Town of Aurora is not mapped), and as a condition of participation in the program, have enacted floodplain management ordinances that limit new development in floodplain areas.

All the townships in Hancock County's portion of Maine's Unorganized Territory are under the jurisdiction of Maine's Land Use Planning Commission (LUPC). LUPC has agreed to administer and enforce the NFIP for all plantations and townships that are under its control and has modified its requirements to include floodplain management regulations. The table below summarizes the participation of Hancock County municipalities in the NFIP.

Key to Table

FHBM: Flood Hazard Boundary Map

FIRM: Flood Insurance Rate Map

(M): No elevation determined; all zone A, C, X

NSFHA: No special Flood Hazard Area; all zone C

Hancock County Communities Participating in the NFIP					
Town	Initial FHBM¹	Initial FIRM¹	Current Effective Map Date¹	Regular-Emergency Date¹	Adoption and Enforcement²
Amherst	1-24-75	7-20-16	7-20-16(m)	2-22-17	X
Aurora	-	-	-	-	-
Bar Harbor	8-23-74	5-2-91	7-20-16	5-2-91	X
Blue Hill	3-28-75	5-3-90	7-20-16	5-3-90	X
Brooklin	12-24-76	3-1-87	7-20-16	3-1-87	X
Brooksville	2-21-75	5-15-91	7-20-16	5-15-91	X
Bucksport	10-18-74	11-4-88	7-20-16	11-4-88	X
Castine	1-31-75	5-2-91	7-20-16	5-2-91	X
Cranberry Isles	1-31-75	6-17-91	7-20-16	6-17-91	X
Dedham	4-18-75	3-1-11	7-20-16(m)	3-1-11	X
Deer Isle	1-31-75	5-2-91	7-20-16	5-2-91	X
Eastbrook	4-18-75	3-1-87	7-20-16	3-1-87	X
Ellsworth	7-19-74	11-4-88	7-20-16	11-4-88	X
Franklin	2-28-75	7-16-91	7-20-16	7-16-91	X
Frenchboro	4-25-75	4-17-87	7-20-16	4-17-87	X
Gouldsboro	1-21-77	6-4-87	7-20-16	6-4-87	X
Great Pond	-	-	NSFHA	4-30-84	X
Hancock	4-18-75	6-3-91	7-20-16	6-3-91	X
Lamoine	2-21-75	5-2-91	7-20-16	5-2-91	X
Mariaville	3-14-75	10-1-05	7-20-16	10-1-05	X

HANCOCK COUNTY ME HAZARD MITIGATION PLAN – 2017 UPDATE

Hancock County Communities Participating in the NFIP					
Town	Initial FHBM¹	Initial FIRM¹	Current Effective Map Date¹	Regular-Emergency Date¹	Adoption and Enforcement²
Mount Desert	1-17-75	8-2-90	7-20-16	8-2-90	X
Orland	1-17-75	2-4-87	7-20-16	2-4-87	X
Osborn	-	7-20-16	NSFHA	10-20-89	X
Otis	4-18-75	4-1-09	7-20-16	4-1-09	X
Penobscot	1-24-75	7-16-91	7-20-16	7-16-91	X
Sedgwick	1-24-75	2-4-87	7-20-16	2-4-87	X
Sorrento	1-24-75	9-4-85	7-20-16	9-4-85	X
Southwest Harbor	1-17-75	6-3-91	7-20-16	6-3-91	X
Stonington	2-21-75	6-3-91	7-20-16	6-3-91	X
Sullivan	3-14-75	9-4-85	7-20-16	9-4-85	X
Surry	9-6-77	5-3-91	7-20-16	5-2-91	X
Swans Island	2-14-75	3-1-87	7-20-16	3-1-87	X
Tremont	1-31-75	8-2-90	7-20-16	8-2-90	X
Trenton	1-24-75	8-2-90	7-20-16	8-2-90	X
Verona Island	1-26-76	7-20-16	7-20-16	10-21-16	X
Waltham	1-3-75	7-2-87	7-20-16	7-2-87	X
Winter Harbor	1-17-75	5-15-91	7-20-16	5-15-91	X
Unorganized (UT)	-	-	NSFHA	4-30-84	X

¹ Source: FEMA Community Status Book Report as of 13 February, 2017

² Based on all available information, this community has adopted and continues to enforce a floodplain management ordinance, including regulating new construction in Special Flood Hazard Areas (SFHA). Hancock County EMA is not aware of any new construction in the SFHA.

C3. Goals

The Hazard Mitigation Planning Team reviewed the goals contained in the 2012 Hazard Mitigation Plan and determined that these goals should continue to guide this Hazard Mitigation Plan - 2017 Update. The goals relate to the hazards profiled in this plan and include the following:

Flooding: Reduce damage, injury and possible loss of life in Hancock County caused by flooding.

Severe Winter Storms: Reduce damage, injury and possible loss of life in Hancock County caused by severe winter storms erosion.

Wildfires: Reduce damage, injury and possible loss of life in Hancock County caused by wildfires.

Severe Summer Storms: Reduce damage, injury and possible loss of life in Hancock County caused by severe summer storms.

C4. Comprehensive Range of Specific Actions and Projects

Mitigation Strategies

HANCOCK COUNTY ME HAZARD MITIGATION PLAN – 2017 UPDATE

C5. Action plan

COUNTY-WIDE GOALS AND MITIGATION ACTIONS

The Hancock County Planning Team identified and analyzed a number of hazard mitigation measures that would benefit the County. As previously noted in the Planning Section, these measures were identified through workshops, during meetings with the elected and appointed public officials, through outreach to the towns and with the Commissioners who represent the Unorganized Territory.

Note:

- A new column, Timeframe, has been added in accordance with FEMA guidelines.
- The designation “2017-2022” in the timeframe column indicates that the action does not have a specific beginning and end date (such as a construction project), but is rather a recurring action that cannot be pinpointed to a specific date or dates. In it are actions that will depend on circumstances which cannot be predicted in advance, such as a flooding threat, rapid snowmelt, or thunderstorm activity. The recurring action can occur at any time during the 5-year period covered by this plan.
- Actions over which the County has no control or authority have been deleted.
- Actions which are very broad and apply over multiple jurisdictions have been deleted.
- Other actions have been modified to emphasize a County action.
- The responsibility column has been modified, where applicable, by limiting the responsibility to the County. Hancock County does not have control or authority over the responsible parties now shown as deletions.
- FEMA elements C4 and C5 are both addressed in the format of the County Actions table below and in the table of projects by municipality.
- **Funding.** The major sources of funding for the County actions are financial support for the operation of Hancock County EMA (County taxes, FEMA EMPG grants, Homeland Security funds, matching funds provided by time spent by local officials on hazard mitigation).

HANCOCK COUNTY ME HAZARD MITIGATION PLAN – 2017 UPDATE

Severe Winter and Summer Storms

Severe Winter Storm. In Hancock County, the most likely damages caused by a severe winter storm event are the loss of electrical power from downed power transmission lines and the blockage of roadways from tree debris, winter snow and/or ice. Hancock County is very much subject to severe winter storm events. The coastal areas along the mainland and on the islands, which contain the vast majority of the county's population, are more likely to experience ice storms as opposed to the northern sections of the County which experience more snow. The entire County is very susceptible to blizzards.

There is potential for loss of life caused by delayed responses from emergency services, the improper use of emergency heat sources, freezing conditions, and from storm-related vehicle accidents. Other types of general damage to personal and real property may be caused by blizzard or hurricane force winds. The very presence of a prolonged blizzard could hamper transportation routes in the area, resulting in some elderly or access & functional needs population isolated in their homes and at risk of hypothermia, lack of medications or food. Additionally, there could be losses of income for local businesses.

Severe Summer Storm. In Hancock County, the most likely damages caused by a severe summer storm event are the loss of electrical power from downed trees and electrical power lines, and the blockage of roadways from tree debris. Severe summer storms are seen as major thunderstorms, tropical storms and hurricanes in Hancock County. Thunderstorms are far more numerous and much less severe in effect and duration. The primary effect is in producing short-term high winds, to include micro-bursts. Tropical storms are a lot less likely than thunderstorms, but more likely than a hurricane. The ingredients for a major tropical storm or hurricane include a pre-existing weather disturbance, warm tropical oceans, moisture, and relatively light winds aloft.

There may be loss of life caused by delayed responses from emergency services, carbon monoxide poisoning from the improper use of backup power generation, debris falling on an individual, or from storm surge. A loss of life occurred in August of 2009 for another reason. While spectators watched the storm surge as Hurricane Bill passed two-hundred miles offshore of Hancock County, some of the spectators were swept into the Atlantic Ocean. Other types of general damage to personal and real property may be caused by hurricane winds, particularly to coastal structures, fishing equipment, and watercraft. A hurricane forecasted to severely impact Hancock County could reduce tourism, resulting in losses of income for local and regional businesses.

HANCOCK COUNTY ME HAZARD MITIGATION PLAN – 2017 UPDATE

Goal/Mission Statement: Reduce loss of life, injury and property damage in Hancock County caused by severe winter and summer storms.

Objectives	Mitigation Actions	Responsibility	Timeframe	Status
<p>1. Reduced real and personal property damages caused by severe winter storms</p>	<p>A. 406 Funding. Maximize the use of 406 funds through the Public Assistance (PA) Program.</p> <p>Analysis: This is an important aspect of the PA program for several reasons. Because it is written into the PA scope of work and budget, the work can be completed more quickly than by going through the 404 grant program. Because the State pays a 15% share, and the community pays 10%, this lessens the local financial burden after a disaster for infrastructure protection and improvement.</p> <p>B. Public Education. Work with the media on public service announcements on hazard mitigation topics, and include hazard mitigation information on the EMA website.</p> <p>C. Infrastructure Protection. Inform local officials of training exercises, technical assistance and potential funding opportunities aimed at infrastructure protection.</p> <p>Analysis: Since there is constant turnover of public officials, and funding resources continually ebb and flow, information exchange is critical to keeping current officials up to date.</p> <p>D. Generators. Assist interested municipalities in applying for fire or mitigation grant funds for generators at all critical facilities that are not in flood hazard areas.</p> <p>Analysis: As of a FEMA policy change in 2012, generators for critical facilities are eligible for mitigation funding. Generators can ensure the proper functioning of critical facilities during emergencies, thus making the whole community more resilient.</p>	<p>Hancock County EMA</p>	<p>2017-2022 As 406 funds become available</p>	<p>New</p>
		<p>Hancock County EMA</p>	<p>2017-2022 as needed</p>	<p>New</p>
		<p>Hancock County EMA</p>	<p>2017-2022 as opportunities arise</p>	<p>New</p>
		<p>Hancock County EMA</p>	<p>2017-2022</p>	<p>New</p>

HANCOCK COUNTY ME HAZARD MITIGATION PLAN – 2017 UPDATE

Objectives	Mitigation Actions	Responsibility	Timeframe	Status
	<p>A. Educate the public about the potential dangers of severe winter storms using county website.</p> <p>B. Develop / distribute education brochures, and/or pamphlets that can be distributed at workshops, trainings and exercise events.</p>	<p>County EMA Director</p> <p>County EMA Office</p>		<p>Deleted; not a mitigation activity</p> <p>Deleted; not a mitigation activity</p>
2. Assured power availability at Regional Shelters	<p>A. Assess current backup power capability at Regional Shelters</p> <p>B. Monitor power during emergency situations</p>	<p>County EMA Director</p> <p>County EMA Director</p>		<p>Deleted; not a mitigation activity</p> <p>Deleted; not a mitigation activity</p>
Coordinated response with private sector utilities	<p>A. Communicate status and needs of community to private utilities.</p> <p>B. Serve as liaison with public safety officials and private utilities</p>	<p>County EMA Office</p> <p>County EMA Office</p>		<p>Deleted; not a mitigation activity</p> <p>Deleted; not a mitigation activity</p>
4. Coordinated restoration of critical transportation links	<p>A. Communicate status and needs of community to public works and MDOT as necessary.</p> <p>B. Serve as liaison between towns, public works and MDOT as necessary</p>	<p>County EMA Office</p> <p>County EMA Office</p>		<p>Deleted; not a mitigation activity</p> <p>Deleted; not a mitigation activity</p>

HANCOCK COUNTY ME HAZARD MITIGATION PLAN – 2017 UPDATE

Flooding

In Hancock County, the most likely damages caused by flooding are the destruction of roadways caused by washouts and undercutting. Though there are very few critical facilities in the 100 year flood zone, there are several facilities that are located in the Hurricane Surge Inundation Areas. The result of a flash flooding could and did necessitate the evacuation and temporary closure of Blue Hill Memorial Hospital until cleaned and water supplies were tested. Most communities are using the FIRM information to control development in flood zones; however, there has been no use of the Hurricane Inundation Surge Areas to control development. There could be loss of life caused by delayed responses from emergency services during high water (river and lake) conditions. Flood waters may also contaminate public and private water supplies and damage personal and real property. Flooding may shut down businesses, resulting in major losses of income for local businesses and residents.

Objectives	Mitigation Actions	Responsibility	Timeframe	Status
<p>1. Reduced property damages-caused by flooding</p>	<p>A Deer Isle Causeway. Work collaboratively with other agencies to explore upgrades to reduce flooding of the Deer Isle causeway connecting Deer Isle and Stonington.</p> <p>B. 406 Funding. Maximize the use of 406 funds through the Public Assistance (PA) Program.</p> <p>Analysis: This is an important aspect of the PA program for several reasons. Because it is written into the PA scope of work and budget, the work can be completed more quickly than by going through the 404 grant program. Because the State pays a 15% share, and the community pays 10%, this lessens the local financial burden after a disaster for infrastructure protection and improvement.</p> <p>C. Dam Exercises. Continue to participate in dam safety exercises.</p> <p>Analysis: Because High hazard potential dams can cause loss of life and property damage in the event of a failure, these exercises promote greater awareness of the risk and the need to keep the emergency plans current.</p>	<p>Hancock County EMA</p> <p>Hancock County EMA</p> <p>Hancock County EMA</p>	<p>2017-2022 As 406 funds become available</p> <p>2017-2022 As 406 funds become available</p> <p>2017-2022 as exercises are scheduled</p>	<p>New</p> <p>New</p> <p>New</p>

HANCOCK COUNTY ME HAZARD MITIGATION PLAN – 2017 UPDATE

Objectives	Mitigation Actions	Responsibility	Timeframe	Status
	<p>D. Infrastructure Protection. Inform local officials of training exercises, technical assistance and potential funding opportunities aimed at infrastructure protection.</p> <p>Analysis: Since there is constant turnover of public officials, and funding resources continually ebb and flow, information exchange is critical to keeping current officials up to date.</p>	Hancock County EMA	2017-2022 as opportunities arise	New
	<p>E. NFIP Participation. Promote continued participation in the National Flood Insurance Program, as well as actions needed to ensure municipal compliance with flood insurance requirements, by providing specific information on the EMA website and at county meetings and training exercises related to hazard mitigation.</p>	Hancock County EMA	2017-2022 as exercises are scheduled	Addressed in EMA Directors' meetings
	<p>F. Grant and Training Opportunities – Notify communities of grant opportunities, workshops for developing competitive applications and training on best practices.</p>	Hancock County EMA	2017-2022 as opportunities arise	New
	<p>A. NFIP Participation. Encourage participation in the flood insurance program where there are flooding problems as well as actions needed to ensure municipal compliance with flood insurance requirements.</p>	County EMA Director, Local EMA Directors, Property owners	33 municipalities participate in the NFIP; continue to encourage all 37 to participate	Replaced by D, above
	<p>B. Repetitive loss properties. Encourage municipalities to apply for funds to address repetitive loss properties, as long as it is cost beneficial.</p>	Hancock EMA, Local EMA Directors, SPO, MEMA	New	Deleted; not a County responsibility
	<p>C. Ordinance Enforcement. Enforce local floodplain management ordinances so as to minimize future flood losses caused by new construction.</p>	Code Enforcement Officers, Planning Boards	Continue to enforce as needed	Deleted; not a County responsibility

HANCOCK COUNTY ME HAZARD MITIGATION PLAN – 2017 UPDATE

Objectives	Mitigation Actions	Responsibility	Timeframe	Status
	<p>D. Improved maps. Encourage FEMA to improve the accuracy of flood insurance rate maps as new data such as LIDAR becomes available.</p>	<p>Hancock-EMA, Local-EMA Directors, Town-Officials</p>	<p>Risk-Map meetings in 2012; maps need to reflect actual risk</p>	<p>Deleted; not a County responsibility</p>
<p>2. Ensured critical transportation links</p>	<p>A. Problem documentation. Encourage municipalities to document the costs of repairing recurring flood damages to ditches, culverts, roadway drainage systems and roads.</p> <p>B. Best Practices. Where recurring problems can be documented, using tools such as the Road Tracker, encourage towns to participate in Maine DOT and other road building and maintenance best practices (see Appendix for copy of Road Tracker)</p> <p>C. Grant Applications. Where recurring problems can be documented apply for grants to upgrade roads, culverts, ditches and drainage systems in accordance with plans for making roads safe from flooding.</p>	<p>Hancock EMA, Local EMAs</p>	<p>New</p>	<p>Deleted; not a County responsibility</p>
	<p>B. Best Practices. Where recurring problems can be documented, using tools such as the Road Tracker, encourage towns to participate in Maine DOT and other road building and maintenance best practices (see Appendix for copy of Road Tracker)</p>	<p>Hancock EMA, Municipal public-works or-contractor</p>	<p>New</p>	<p>Deleted; not a County responsibility</p>
	<p>C. Grant Applications. Where recurring problems can be documented apply for grants to upgrade roads, culverts, ditches and drainage systems in accordance with plans for making roads safe from flooding.</p>	<p>Hancock EMA, Municipal public-works or-contractor</p>	<p>Lack of problem documentation has been an obstacle to achieving cost benefit. Encouraging towns to use the Road Tracker to keep track of local expenditures</p>	<p>Deleted; replaced by "F" above</p>

HANCOCK COUNTY ME HAZARD MITIGATION PLAN – 2017 UPDATE

WILDFIRES

In Hancock County, the most likely damages caused by a wildfire are the loss of life and the destruction of personal and real property, especially homes. The loss of electricity is also possible, since many high voltage transmission lines pass through either wooded areas or wildland interface areas. Major wildfires could close commerce and infrastructure roadways, resulting in major losses to local businesses and individuals.

Goal/Mission Statement: Reduce loss of life, injury and property damage in Hancock County caused by wildfires.

Objectives	Mitigation Actions	Responsibility	Timeframe	Status
<p>1. Reduced property damages caused by wildfires.</p>	<p>A. Public Education. Notify local officials of fire prevention workshops offered by the Maine Forest Service (MFS). Include fire prevention information on the EMA website.</p> <p>Analysis: The MFS has a wide variety of resources that can be accessed by the communities and businesses. These range from website information to individual consultations on methods for reducing potential damages from wildfires.</p>	<p>Hancock County EMA</p>	<p>2017-2022 as needed</p>	<p>New</p>
	<p>B. Mutual Aid. Evaluate the status of mutual aid agreements. Provide assistance to municipalities to update as necessary.</p> <p>Analysis: 90 percent of all fire fighters in Maine are volunteers. These volunteers must first leave their regular jobs to access the fire trucks and equipment <u>before</u> going to fight fires. Because few communities could support a fully staffed fire department, mutual aid is both a life-saver, and, cost effective. There is wholehearted support for mutual aid and therefore a great deal of cooperation and support among municipal fire departments. This has bolstered the fire-fighting capabilities of all communities. Hancock EMA is actively involved with municipal emergency response</p>	<p>Hancock County EMA</p>	<p>2017-2022 as needed with EMA Directors and fire departments</p>	<p>New</p>

HANCOCK COUNTY ME HAZARD MITIGATION PLAN – 2017 UPDATE

Objectives	Mitigation Actions	Responsibility	Timeframe	Status
	<p>capabilities.</p> <p>A. Public education. Educate the public through links on the County EMA website to the Maine Forest Service website about the dangers of forest fires to existing and new structures, particularly during drought conditions.</p> <p>B. Grant applications. Apply for grants to improve local fire protection capacities.</p>	<p>Hancock-EMA Hancock-County Fire-Fighter Association*</p> <p>Municipal fire departments*</p>		<p>Deleted; replaced with "A" above</p> <p>Deleted; replaced with "A" above</p>
2. Coordinated response with relevant authorities and agencies	<p>A. Communication. Communicate status of community situation and needs during wildfire event</p> <p>B. Liaison—Serve as liaison between local fire departments, state and federal agencies</p>	<p>Hancock-EMA Town-Officials</p> <p>Hancock-EMA</p>		<p>Deleted; not a mitigation activity</p> <p>Deleted; not a County responsibility</p>

*Members include: municipal fire departments, ME Forest Service and Hancock-EMA

HANCOCK COUNTY ME HAZARD MITIGATION PLAN – 2017 UPDATE

Rating of Actions and Establishment of Priorities

The 2004 Hazard Mitigation Plan used the kind of rating table that better suited states with larger populations and bigger economies. It was decided that in the 2012 revision, Hancock County would use something more in line with its circumstances. The following tables used only the criteria of:

The Hancock County Hazard Mitigation Planning Team established priorities by hazard for each of the general mitigation actions set forth on the previous pages. The Team used the following criteria to rank each of the actions:

1. Life and property
2. Per cent of population benefited
3. Probability of community acceptance
4. Probability of funding
5. Feasibility of implementation

On a scale of 1-3, each criterion was rated with one being the lowest rating and three being the highest to add up to a total score:

Rating of Severe Winter and Summer Storm Mitigation Actions						
	Life/ Property	% of Population Benefited	Probability Community Acceptance	Probability of Funding	Feasibility of Implementation	Total Score
A. 406 Funding	2	3	3	3	3	14
B. Public Education	1	1	3	3	3	11
C. Infrastructure Protection	3	3	3	1	1	11
D. Generators	3	2	3	3	3	14
4A Education	3	3	3	3	3	15
4B Brochures	3	4	3	2	2	14
2A Assessments	3	3	3	2	2	13
2B Monitoring	3	4	2	2	2	10
3A Needs / power	3	3	3	4	3	13
3B Liaison / power	3	3	3	3	2	14
4A Needs / trans	3	3	3	2	2	13

Mitigation Strategies

HANCOCK COUNTY ME HAZARD MITIGATION PLAN – 2017 UPDATE

4B–Liaison / trans	3	3	3	3	3	45
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Rating of Flooding Mitigation Actions						
	Life/ Property	% of Population Benefited	Probability Community Acceptance	Probability of Funding	Feasibility of Implementation	Total Score
A. Deer Isle Causeway	3	3	3	1	3	13
B. 406 Funding	3	3	3	3	3	15
C. Dam Exercises	3	2	3	3	3	14
D. Infrastructure Protection	3	2	3	1	3	12
E. NFIP Participation	2	2	3	3	3	13
F. Grant and Training	3	1	3	3	3	13
NFIP Participation	3	4	4	4	2	8
Rep-loss	3	4	2	4	3	10
Ordinances	3	4	2	4	2	9
Improved maps	3	3	3	4	2	12
Documentation	3	4	3	4	4	9
Best practices	2	2	3	4	3	11
Grants	3	2	2	4	4	9

Rating of Wildfire Mitigation Actions						
	Life/ Property	% of Population Benefited	Probability Community Acceptance	Probability of Funding	Feasibility of Implementation	Total Score
A. Public Education	3	2	3	3	3	14
B. Mutual Aid	3	2	3	3	2	13
1A Education	3	2	3	2	3	13
1B Grants	2	1	2	1	1	7

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2A Communication	3	1	3	3	3	13
2B liaison	3	1	3	3	3	13

Prioritized Mitigation Projects

Projects listed in priority order- ~~The biggest change in this part of the revision is that~~ **Since the last update**, generic actions ~~have been~~ **were** replaced with more specific, measurable projects. All the municipalities in Hancock County identified one or more mitigation projects consistent with the County-wide goals, objectives and actions, to mitigate hazards at the local level. The jurisdictions, as well as the specific actions they will pursue, are listed in priority order in the following table. The time frames shown are based upon the availability of materials and funding.

Criteria for prioritization- The list of local projects was developed separately by each municipality, utilizing review of its budgeting process, relevant boards, and ultimately its annual town meeting—a very public and open forum. Local officials did not use formal, written criteria for the identification of local projects. Local officials relied on common sense, local knowledge of the frequency and extent of local damages, local knowledge of which projects were of the highest priority, based on frequency and severity of damages, local knowledge of the weather, the geography and topography of the community, and the technical and financial abilities of their respective communities to address hazards and mitigate the impacts of hazards.

How the actions will be implemented- The following table identifies a timeframe for each project, and identifies one or more parties who will be responsible for implementation. If the towns apply for grant funds, a benefit/cost analysis will be undertaken.

~~Status of completed, deleted or deferred projects—The following table contains the prioritized list of town projects, including a status column.~~

Use of a cost-benefit analysis. Many of the jurisdictions included in this Plan are small towns run by volunteers. These towns have tight budget constraints. They do not have staff, resources or funding to prepare cost-benefit analyses for the projects included in this Plan. However, in virtually all cases involving expenditure of local funds for implementation, there will be a very rigorous, line-by-line analysis of cost effectiveness during the budget review process and subsequent public discussion. This review is at least equal to a formal benefit-cost calculation because each expenditure item will be scrutinized rather than simply being plugged into a formula. For purposes of grant applications, however, MEMA and the County EMA have made it clear to local officials that a formal cost benefit analysis must be prepared in the event they apply for mitigation funding.

Status of completed, deleted or deferred projects. The table below contains a status column that identifies the completed, deleted or deferred mitigation projects. For deferred projects, the “status” column lists the reason or reasons that no changes occurred.

Timeframe. Some of the projects have been completed, as indicated in the table of projects. Some are newly listed. However, the vast majority of projects are carry-overs from the last plan update, so an approximate time frame has been assigned to each project, subject to the availability of funds which, in most cases, have not been secured as of this writing. The time frames start when funding becomes available and permitting is completed.

- Short Term: 1-2 years
- Medium Term: 3-4 years

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- Long Term: 5 years

Community inaction to date does not mean lack of interest. Most communities do not have the funds to implement the projects, in part because scarce local resources are dedicated to winter and summer road maintenance, school costs and county budgets, to name a few, and community finances are also being squeezed by state funding cutbacks in revenue sharing, education, county jails and other areas of government. Therefore, for all of the reasons stated above, projects with the status “Deferred – lack of funds” may have to be carried over to the next planning cycle.

The time frames set forth in this plan are subject to change if funding sources become available.

Potential Funding Sources.

Potential funding sources for local projects include, but are not limited to:

- Local tax money
- MaineDOT local road assistance funds
- FEMA Hazard Mitigation Assistance (HMA) grant funds
- Maine Department of Environmental Protection (DEP) culvert grants
- Community Development Block Grant (CDBG) funds
- Other (e.g. private benefactors, emerging grant programs)

D2. Progress in Local Mitigation Efforts

The table below reflects progress in local mitigation efforts. See status column.

D3. Revisions to Reflect Changes in Priorities

The table below reflects progress in local mitigation efforts. See discussion on how projects were prioritized, [page 5-20](#).

Note: References to culverts on the following pages refer to upsizing or lengthening culverts, unless otherwise stated. Over the years, FEMA has established project useful life standards for typical mitigation project types. FEMA's project useful life standard for culverts ranges from 25-50 years, depending on type of materials used. Other examples are: generators - 19 years, elevations – 30 years, and acquisition/demolitions - 100+ years.

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Town	Potential Projects	Cost Estimate	Timeframe	Responsible Agency	Status
Amherst	(1) Tanner Loop Rd: Ditch (2,500ft), upsize to (5) 18" x 30" HDPE & (5) 18" x 40" HDPE culverts, add 8" x 2,500' x 18' base gravel.	\$123,000	Long Term	Road Commissioner	Deferred; lack of funds
	(2) Smith Rd: Ditch (1,200ft), add 8" x 1,200' x 18' base gravel.	\$27,500	Medium Term	Board of Selectmen	Deferred; lack of funds
	(3) Jordan Farm Pond: Install dry hydrant.	\$1,500	Short Term	Board of Selectmen	Deferred; lack of funds
	(4) Henderson Subdivision: Dig fire pond and install dry hydrant.	\$4,500	Short Term	Board of Selectmen	Deferred; lack of funds
	(5) Smith Road @ Harrys Brook: Install dry hydrant.	\$1,500	Short Term	Board of Selectmen	Deferred; lack of funds
Aurora	(1) Great Pond Road: Ditch (5,000ft), upsize (3) 15" x 40' culverts.	\$22,000	Short Term	Road Commissioner	Deferred; lack of funds
Bar Harbor	(1) White Spruce Road - Blasting, add new ditching (300ft), upsize 3, 18 inch culverts to 24 inch culverts. Materials: Rip rap, geo synthetics, gravel, 3, 24" x 30ft HDPE culverts.	\$150,000	Long Term	DPW	Deferred; lack of funds
	(2) Crooked Road @ Norway Drive (section 1): Upgrade (2) CMP arch culverts to 1 pre-cast box culvert. Materials: 1 pre-cast box culvert (size unknown), gravel, geo-synthetics, rip rap.	\$116,000	Long Term	DPW	Deferred; lack of funds
	(3) Crooked Road @ Norway Drive (section 2): Upsize one 18 inch culvert to a 24 inch HDPE culvert. Materials: 24" x 40 foot HDPE culvert, gravel, rip rap, geo-synthetics.	\$26,000	Medium Term	DPW	Deferred; lack of funds
	(4) Norway Drive: Upsize 1, 24" culvert to a 48" HDPE culvert, elevate road, repave. Materials: One 24" x 30ft HDPE culvert, gravel, geo-synthetics, rip rap.	\$50,000	Medium Term	DPW	Deferred; lack of funds

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Town	Potential Projects	Cost Estimate	Timeframe	Responsible Agency	Status
(Bar Harbor)	(5) Cromwell Harbor Road: Demo and remove current bridge, upgrade to pre-cast, bottomless box culvert, install rip rap and fabric, repave. Materials: 1 pre-cast, bottomless box culvert, geo-synthetics, rip rap, gravel, pavement.	\$180,000	Long Term	DPW	Deferred; lack of funds
	(6) MDI Hospital (drainage issues): Blast ledge, install 1,200ft of drainage pipe to coast (from Hospital, under Wayman Ave, to coast), repave. Materials: 1,200 feet of drain pipe, explosive, gravel, pavement.	\$250,000	Long Term	City Council, Hospital Admin, DPW	Deferred; lack of funds
	(7) Public Safety Building: Possible seismic retrofit.	\$500,000	Long Term	City Council, Contractors	Deferred; lack of funds
Blue Hill	(1) Stover Road: Ditch (5,000ft), add (2) 15" x 30ft and (1) 24" x 30ft HDPE culverts, rip rap (600ft x 3ft), fabric. Materials: (2) 15" x 30ft HDPE culverts, (1) 24" x 30ft HDPE culvert, rip rap, gravel, geotextile fabric.	\$250,000	Long Term	Road Commissioner	Deferred; lack of funds
	(2) Kingdom Road @ Woods Hill (section 1: Blast ledge, ditch (2,400ft), rip rap (800ft x 3ft), place geotextile (300ft x 20ft), install under-drains, add (4) 15" x 30ft and (1) 24" x 30ft HDPE culverts, and base and surface gravel. Materials: (4) 15" x 30ft culverts, (1) 24" x 30ft culvert, rip rap, gravel, geo-synthetics, under-drains, explosive.	\$150,000	Long Term	Road Commissioner	Deferred; lack of funds
	(3) Kingdom Road @ Fourth Pond Section 2): Elevate road (600ft x 20ft x 1ft), add geo-synthetics, ditch (1,600ft). Materials: Gravel, fill, geo-synthetics, rip rap	\$25,000	Medium Term	Road Commissioner	Deferred; lack of funds
	(4) Kingdom Road @ Cookmans Hill (section 3): Add (2) 15" x 30ft HDPE culverts, ditch (2,000ft), rip rap (500ft x 3ft), add gravel (1,000ft x 20ft). Materials: (2) 15" x 30ft HDPE culverts, rip rap, gravel, geo-synthetics.	\$35,000	Medium Term	Road Commissioner	Deferred; lack of funds
	5) Grindville Road (lower end): Blast ledge, ditch (2,000ft), install geo-synthetics (1,000ft x 20ft), rip rap (500ft x 3ft), add gravel (1,000ft x 20ft x 1ft). Materials: Explosive, rip rap, gravel, geo-synthetics.	\$45,000	Medium Term	Road Commissioner	Deferred; lack of funds

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Town	Potential Projects	Cost Estimate	Timeframe	Responsible Agency	Status
Brooklin	(1) Dodges Wharf Road: Ditch (1,000ft), re-shape shoulder, rip rap, hay and seed. Materials: Rip rap, gravel, geo-synthetics, hay and seed.	\$30,000	Medium Term	Road Commissioner	Deferred; lack of funds
	(2) Naskeag Point (Stone Bridge): Upgrade to bottomless box culvert (5ft), re-shape shoulder, rip rap, repave. Materials: Concrete, bottomless box culvert, rip rap, gravel, geo-synthetics, pavement.	\$60,000	Medium Term	Road Commissioner	Deferred; lack of funds
	(3) Hales Hill Road: Blast where needed, upsize (2) 18" x 30ft culverts to (2) 24" x 30ft HDPE culverts, ditch (1,000ft), elevate road to accommodate culverts, install geo-synthetics, hay and seed. Materials: Explosives, (2) HDPE 24" x 30ft culverts, geo-synthetics, gravel, rip rap, hay and seed.	\$75,000	Medium Term	Road Commissioner	Deferred; lack of funds
Brooksville	(1) Herrick Road: Blast where needed, ditch (1,000ft). Materials: Explosive, gravel, rip rap, hay and seed.	\$30,000	Medium Term	Road Commissioner	Enlarged culvert with town funds.
	(2) Varnumville Road: Add (3) 48" x 40ft HDPE culverts, stabilize slope, elevate road to accommodate new culverts (400ft x 24ft x 20ft), repave. Materials: (3) 48" x 40ft HDPE culverts, gravel, rip rap, geo-synthetics, pavement, hay and seed.	\$70,000	Medium Term	Road Commissioner	Enlarged culvert with town funds.
	(3) Back Road @ Indian Barr Road: Ditch (5,000ft), line ditches, upsize (5) 18" x 25ft culverts, upsize (5) 18" x 40ft culverts. Materials: Rip rap, gravel, geo-synthetics, (5) 24" x 30ft HDPE culverts, (5) 24" x 50ft HDPE culverts, hay and seed.	\$65,000	Medium Term	Road Commissioner	Deferred; lack of funds
	(4) Norumbaga Road: Ditched (5,000ft), lined ditches, added (2) 18" x 40ft HDPE culverts, hay and seed. Materials: (2) 18" x 40ft HDPE culverts, rip rap, gravel, geo-synthetics, hay and seed.	\$40,000	Medium Term	Road Commissioner	Project finished with Town funds
	(5) Cornfield Hill Road: Ditch (300ft), upsize culvert (size unknown), rip rap and armor ditches. Materials: HDPE culvert (size unknown), rip rap, gravel, geo-synthetics, hay and seed.	\$40,000	Medium Term	Road Commissioner	Deferred; lack of funds

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Town	Potential Projects	Cost Estimate	Timeframe	Responsible Agency	Status
Bucksport	(1) Silver Lake Road: Add (1) 48" x 60ft HDPE relief culvert, elevate road (6 inches) to accommodate culvert, rip rap, repave. Materials: (1) 48" x 60ft HDPE culvert, gravel, rip rap, geo-synthetics, pavement, hay and seed.	\$30,000	Medium Term	Road Commissioner	Project has had an engineering study.
	(2) Town Site (40 homes): Installed 950ft of 24" drainage pipe, installed 8 catch basins. Materials: 950ft of drainage pipe, 8 catch basins, gravel, geo-synthetics, hay and seed.	\$110,000	Long Term	Town Manager/PW Dept.	Completed
	(3) Broadway: Upsize culvert to 36" x 60 ft, add 1 catch basin, rip rap, repave. Materials: (1) 36" x 60ft HDPE culvert, catch basin, rip rap, pavement, geo-synthetics, hay and seed.	\$30,000	Medium Term	Road Commissioner	Deferred; lack of funds
Castine	(1) Perkins Street: Repaved (scope changed to include entire block).	\$500,000	Long Term	Road Commissioner	Completed; capital improvement
	(2) Water Street: Stabilized bank (100ft x 12ft x 3ft), rip rapped.	\$60,000	Medium Term	Road Commissioner	Completed
	(3) Installed emergency backup generator for water supply. 30k 3-phase with wiring.	\$65,000	Medium Term	Town Manager/EM director	Completed
	4) Main Street; Install new drainage, replace undersized culverts. Phase 2 of 20 year plan.	\$1,051,000	Long Term	Town Manager/EM director	Deferred; lack of funds.
Cranberry Isles	(1) Northwood Road: Blast where needed, upsize (3) 24" x 40ft culverts to (3) 36" x 40ft HDPE culverts. Materials: Explosives, (3) 36" x 40ft HDPE culverts, gravel, geo-synthetics, rip rap.	\$20,000	Short Term	Town Manager	Used town funds to do some blasting
	(2) Jimmy's Point Road: Blast where needed, ditch (200ft), add culverts if necessary. Materials: Explosive, culverts, geo-synthetics, gravel, hay and seed.	\$10,000	Short Term	Town Manager	Deferred; lack of funds
	(3) Heilker Road: Ditch (750ft)	\$4,000	Short Term	Town Manager	Deferred; lack of funds

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Town	Potential Projects	Cost Estimate	Timeframe	Responsible Agency	Status
(Cranberry Isles)	4) Manset Facility (Parking, storage, rental space): Improve drainage around facility, install 1500ft of underground, 24" pipe, install (4) catch basins. Materials: 1500 ft of 24" drainage pipe, (4) catch basins, pavement, gravel, geo-synthetics	\$50,000	Medium Term	Town Manager	Deferred; lack of funds
	5) Main Road (underground drainage project): Install 250ft of 18 inch drainage pipe, install catch basin, minor road work. Materials: 250ft of 18" drainage pipe, gravel, catch basin, hay and seed, geo-synthetics.	\$25,000	Medium Term	Town Manager	Deferred; lack of funds
	(6) Town Boat Ramp: Blast where necessary (along 500ft of road), add (1) 18" x 40ft HDPE culvert, rip rap. Materials: Explosive, (1) 18" x 40ft HDPE culvert, rip rap, geo-synthetics, gravel.	\$25,000	Medium Term	Town Manager	Deferred; lack of funds
	(7) Upgraded Town Sea Wall.	N/A	n.a.	Town Manager	Town budgeted for and upgraded the seawall.
	Inspect all culverts and drainage systems for upgrade; note: effective March 2011, town is in the NFIP	\$1,000	Short Term	Road Commissioner	Deferred; lack of funds
	(1) Lowe Road: Ditch (5,000ft), upsize (4) 15" x 40ft culverts, hay and seed. Materials: (4) 15" x 40ft HDPE culverts, geo-synthetics, hay and seed, gravel, rip rap.	\$25,000	Short Term	Road Commissioner	Deferred; lack of funds
	(2) Dunham Point Road: Ditch (300ft), upgrade current culvert to 3ft bottomless box culvert, repave. Materials: Concrete bottomless box culvert (size unknown), gravel, geo-synthetics, hay and seed, pavement.	\$40,000	Medium Term	Road Commissioner	Deferred; lack of funds
Dedham	3) Sunshine Village (East Side Road): Ditch (500ft), upsize (1) 24" x 30ft culvert to (1) 36" x 30ft HDPE culvert, hay and seed. Materials: (1) 36" x 30ft HDPE culvert, geo-synthetics, gravel, hay and seed.	\$10,000	Short Term	Road Commissioner	Deferred; lack of funds
	(4) Sunshine Road: Ditch (500ft), upsize (1) 24" x 30ft culvert to (1) 36" x 30ft HDPE culvert. Materials: (1) 36" x 30ft HDPE culvert, gravel, rip rap, geo-synthetics, hay and seed.	\$10,000	Short Term	Road Commissioner	Deferred; lack of funds
Deer Isle					

HANCOCK COUNTY ME HAZARD MITIGATION PLAN – 2017 UPDATE

Town	Potential Projects	Cost Estimate	Timeframe	Responsible Agency	Status
(Deer Isle)	(5) Dow Road: New ditching (2,000ft)	\$15,000	Short Term	Road Commissioner	Deferred; lack of funds
	(6) Reach Road: Upsize (1) 36" x 40ft culvert, rip rap, repave. Materials: New culvert (size unknown), rip rap, pavement, gravel, geo-synthetics, hay and seed.	\$20,000	Short Term	Road Commissioner	Deferred; lack of funds
	(7) King Beach Hill Road: Add new 24" x 30ft HDPE culvert, rip rap, hay and seed. Materials: (1) 24" x 30ft HDPE culvert, rip rap, geo-synthetics, gravel, hay and seed.	\$15,000	Short Term	Road Commissioner	Deferred; lack of funds
Eastbrook	(1) Neck Hill Road (section 1: Ditching (?), rip rap (?), Add new culverts (size unknown), hay and seed. Materials: Rip rap, culverts, geo-synthetics, gravel, hay and seed.	\$60,000	Medium Term	Road Commissioner	Deferred; lack of funds
	(2) Neck Hill Road (section 2) Ditching (?), rip rap (?), Add new culverts (size unknown), hay and seed. Materials: Rip rap, culverts, geosynthetics, gravel, hay and seed.	\$60,000	Medium Term	Road Commissioner	Deferred; lack of funds
	(3) Sugar Hill Road: Ditching (?), rip rap (?), Add new culverts (size unknown), hay and seed. Materials: Rip rap, culverts, geo-synthetics, gravel, hay and seed.	\$40,000	Medium Term	Road Commissioner	Deferred; lack of funds
	(4) Relocate emergency shelter to Municipal Building. Build shed for emergency generator and hard wire.	\$15,000	Short Term	Fire Chief	Deferred; lack of funds
Ellsworth	(1) Beechland Rd: upsized 4' elliptical pipe to 3' x 10' x 60' box & repaved.	\$65,000	n.a.	Public Works	Completed in 2010
	(2) Shore Rd: elevate 300' x 24' x 2' & repave	\$22,000	Short Term	Public Works	Deferred; lack of funds
	(3) Hansons Landing: upsize existing 36" x 40' CMP to 48" x 60" x 40' box culvert.	\$48,000	Medium Term	Public Works	Deferred; lack of funds
	(4) Spindle Rd: upsize existing twin culverts to 36" x 50' HDPE culvert.	\$48,000	Medium Term	Public Works	Deferred; lack of funds
	(5) Nicolin Rd. aka Green Lake Rd: ditch and line 300' and add 24" x 40' HDPE culvert	\$5,000	Short Term	Public Works	Deferred; lack of funds

HANCOCK COUNTY ME HAZARD MITIGATION PLAN – 2017 UPDATE

Town	Potential Projects	Cost Estimate	Timeframe	Responsible Agency	Status
Franklin	(1) South Bay Road: Blast where necessary, ditch (5,000ft), elevate road (12,000ft x 2ft x 25ftx), add (10) 24" x 40ft HDPE culverts, armor shoulders. Materials: Explosive, gravel, (10) 24" x 40ft HDPE culverts, rip rap, geo-synthetics, hay and seed.	\$270,000	Long Term	Road Commissioner	Some work done with town funds;
	(2) Macomber Road: Elevate road (10,000ft x 2ft x 20ft), add (15) 24" x 40ft HDPE culverts, hay and seed. - Materials: Gravel, (15) 24" x 40ft HDPE culverts, geo-synthetics, rip rap, hay and seed	\$240,000	Long Term	Road Commissioner	Deferred; lack of funds
Frenchboro	(1) Place concrete slabs 20' x 12' x 12" on town boat ramp to stabilize driving surface at town landing.	\$18,000	Short Term	Road Commissioner	Deferred; lack of funds
Gouldsboro	(1) Guzzel Road Bridge: (Option 1) Remove wooden beams and decking. Remove concrete block abutments, replace with poured concrete abutments. Replace wooden structure with steel. (Option 2) Replace bridge with concrete bottomless box culvert (size unknown). Materials: (Option 1) Concrete, gravel, steel beams and decking, rip rap, geo-synthetics, hay and seed, etc. (Option 2) Concrete bottomless box culvert, gravel, rip rap, geo-synthetics, hay and seed.	\$100,000	Long Term	Town Manager, Select board, Road Commissioner	Deferred; lack of funds
	(2) Paul Bunyan Road: Elevate road bed (2,600ft x 1ft x 22ft), add (1) 24" x 40ft HDPE culvert. Materials: Gravel, (1) 24" x 40ft HDPE culvert, rip rap, geo-synthetics, hay and seed.	\$60,000	Medium Term	Road Commissioner	Deferred; lack of funds
	(3) Peninsula Road: Upsize culvert from 30" x (?), to 48" x 60ft HDPE culvert, elevate road (dimensions unknown), install geo-synthetics, rip rap (6 truck-loads), install guardrails, hay and seed. Materials: (1) 48" x 60ft HDPE culvert, gravel, geo-synthetics, guardrail, rip rap, hay and seed.	\$150,000	Long Term	Road Commissioner	Deferred; lack of funds
	(4) Shore Road (Privately owned road): Some drainage issues need to be addressed.	\$60,000		Town/Private Property-owners	Deleted; not a town responsibility
	(5) Grand Marsh Road (Privately owned road).	\$53,000	Medium Term	Town/Road Association	Deleted; not a town responsibility

HANCOCK COUNTY ME HAZARD MITIGATION PLAN – 2017 UPDATE

Town	Potential Projects	Cost Estimate	Timeframe	Responsible Agency	Status
(Gouldsboro)	(6) Myrick Road: Upsize from (1) 36" culvert to (1) 48" x 40ft culvert, install wing walls, rip rap, install (2) 15" x 40ft driveway culverts, hay and seed. Materials: (1) 48" x 40ft culvert, (2) 15" x 40ft HDPE driveway culverts, concrete wing walls, gravel, geo-synthetics, hay and seed.	\$80,000	Medium Term	Road Commissioner	Deferred; lack of funds
Great Pond	Educate homeowners on wildfire protection and coordinate with Hancock County Firefighters' Association during extreme fire danger periods regarding issuance of burn permits.	\$500	Short Term When MFS issues extreme fire danger warnings	Selectmen	Deferred; lack of funds
Hancock	(1) Point Road: Ditch (1,000ft), add (1) 4ft concrete bottomless box culvert, elevate road (2ft x 21ft x 250ft), rip rap, repave. Materials: (1) 4ft concrete bottomless box culvert, gravel, rip rap, geo-synthetics, pavement, hay and seed.	\$75,000	Medium Term	Road Commissioner	Deferred; lack of funds
	(2) West Shore Road: Add (4) 18" x 30ft HDPE culverts, elevate road (2ft x 12ft x 1,200ft), rip rap. Materials: (4) 18" x 30ft HDPE culverts, gravel, rip rap, geo-synthetics, hay and seed.	\$50,000	Medium Term	Road Commissioner	Town has added some culverts and rip rap with Town funds.
	(3) Carter Beach Road (Bank stabilization): Stabilize bank (3ft x 18ft x 1,200ft), add (3) 15" x 40ft HDPE culverts. Materials: (3) 15" x 40ft HDPE culverts, rip rap, gravel, geo-synthetics, hay and seed.	\$200,000	Long Term	Road Commissioner	Deferred; lack of funds
	(4) Wyman Road: Ditch (200ft), upsize (2) 15" plastic culverts to (2) 18" x 50ft CMP culverts, install geo-synthetics, hay and seed. Materials: (2) 18" x 50ft CMP culverts, rip rap, geo-synthetics, gravel, hay and seed.	\$10,000	Short Term	Road Commissioner	Deferred; lack of funds
Lamoine	(1) Mill Road: (Paving) (Need more detailed assessment of current conditions)	\$70,300	Medium Term	Town Administrator/ Road Commissioner	Deferred; lack of funds
	(2) Shore Road: (Paving) (Need more detailed assessment of current conditions)	\$75,240	Medium Term	Town Administrator/ Road Commissioner	Deferred; lack of funds

HANCOCK COUNTY ME HAZARD MITIGATION PLAN – 2017 UPDATE

Town	Potential Projects	Cost Estimate	Timeframe	Responsible Agency	Status
(Lamoine)	<p>(3) Asa's Lane: Ditch (300ft), add (1) 32" x 40ft culvert. Materials: (1) 32" x 40ft culvert, gravel</p> <p>(4) Marboro Beach Road: Ditch (5,000ft), add (2) 32" x 40ft culverts. Materials: (2) 32" x 40ft culverts, gravel, geo-synthetics, hay and seed.</p> <p>(5) Needles Eye Road: (Drainage improvement) - upsized culvert; armored and repaved road over the culvert.</p>	<p>\$10,000</p> <p>\$25,000</p> <p>\$7,289</p>	<p>Short Term</p> <p>Medium Term</p> <p>Short Term</p>	<p>Town Administrator/ Road Commissioner</p> <p>Town Administrator/ Road Commissioner</p> <p>Town Administrator/ Road Commissioner</p>	<p>Deferred; lack of funds</p> <p>Identified in 2006. Repositioned culverts with Town funds</p> <p>2009 - Completed HMG Project DR-1755-01</p>
Mariaville	<p>(1) River Road (section 1 at Frost Brook): Replace twin metal culverts (6ft each) w/ (1) 15ft precast bottomless box culvert, elevate road (3ft x 15ft x 100ft), rip rap, hay and seed. Materials: (1) 15ft precast bottomless box culvert, rip rap, gravel, geo-synthetics, hay and seed.</p> <p>(2) River Road (Bank Stabilization along Union River): Re-shape slope, install geo-synthetics, rip rap, hay and seed. Materials: Gravel, dirt, geo-synthetics, rip rap, hay and seed.</p> <p>(3) Dourity Farm Road (Bridge at Tawbery Brook): Replace bridge with concrete box culvert (size unknown).</p>	<p>\$75,000</p> <p>\$80,000</p> <p>\$80,000</p>	<p>Medium Term</p> <p>Medium Term</p> <p>Medium Term</p>	<p>Road Commissioner</p> <p>Road Commissioner</p> <p>Road Commissioner</p>	<p>Deferred; lack of funds</p> <p>River Rd. subject to erosion by Union River. Overflow culverts on stream installed on other area of River Rd.</p> <p>Deferred; lack of funds</p>
Mount Desert	<p>(1) Maple Lane (Storm water Management) H&H study, upsized culverts, added catch basins, excavated 3,500 ft, repaved, rip rapped. Materials: Culverts, gravel, rip rap, geo-synthetics, pavement, catch basins, hay and seed, fill.</p> <p>(2) Sergeant Drive: Re-armor slope, replace coping stones, armor shoulder. Materials: Rip rap, geo-synthetics, coping stones, gravel.</p>	<p>\$250,000</p> <p>\$200,000</p>	<p>Long Term</p> <p>Long Term</p>	<p>Town Administrator/ Road Commissioner</p> <p>Town Administrator/ Road Commissioner</p>	<p>Completed</p> <p>Being done on an on-going, as-needed basis</p>

HANCOCK COUNTY ME HAZARD MITIGATION PLAN – 2017 UPDATE

Town	Potential Projects	Cost Estimate	Timeframe	Responsible Agency	Status
(Mount Desert)	(3) Ox Hill (Seal Harbor): Install closed storm water management system, blast where necessary, install 1,000ft of 24" drainage pipe, rip rap, repave. Materials: Explosive, 1,000ft of 24" drainage pipe, rip rap, pavement, gravel, geo-synthetics.	\$1,000,000	Long Term	Town Administrator/ Road Commissioner	Determined to be unnecessary as a big project; will be addressed as needed
Orland	(1) Granite Hill Road: Elevate road (18" x 20ft x 4,000ft), add (2) 15" x 40ft culverts, hay and seed. Materials: Gravel, (2) 15" x 40ft culverts, geo-synthetics, rip rap, hay and seed.	\$70,000	Medium Term	Town Administrator/ Road Commissioner	Some elevation done.
	(2) Bald Mountain Road. Elevate road (2ft x 20ft x 1,250ft), add (2) 24" x 40ft culverts, repave, rip rap, hay and seed. Materials: Gravel, (2) 24" x 40ft HDPE culverts, geo-synthetics, rip rap, pavement, hay and seed.	\$70,000	Medium Term	Town Administrator/ Road Commissioner	Deferred; lack of funds
	(3) Happy Town Road: Upsize (2) 36" x 40ft CMPs to (2) 48" x 60ft HDPE culverts, install erosion control, install geosynthetics, repave, rip rap, hay and seed. Materials: (2) 48" x 60ft HDPE culverts, geo-synthetics, gravel, pavement, rip rap, hay and seed.	\$65,000	Medium Term	Town Administrator/ Road Commissioner	Deferred; lack of funds
	(4) Cedar Swamp: Upsize (2) 36" x 40ft CMP culverts to (2) 48" x 50ft HDPE culverts, repave, rip rap. Materials: (2) 48" x 50ft HDPE culverts, gravel, rip rap, pavement, geo-synthetics, hay and seed	\$40,000	Medium Term	Town Administrator/ Road Commissioner	Deferred; lack of funds
	(5) Lower Falls Road: Add (1) 24" x 40ft relief culvert, repave, riprap. Materials: (1) 24" x 40ft HDPE culvert, pavement, rip rap, geo-synthetics, hay and seed.	\$15,000	Short Term	Town Administrator/ Road Commissioner	Deferred; lack of funds
	(6) Gilpin Road: Add (6) 24" x 40ft HDPE culverts, elevate road (1ft x 12ft x 1mile), repave, rip rap, hay and seed. Materials: (6) 24" x 40ft HDPE culverts, gravel, pavement, rip rap, geo-synthetics, hay and seed.	\$120,000	Long Term	Town Administrator/ Road Commissioner	Deferred; lack of funds

HANCOCK COUNTY ME HAZARD MITIGATION PLAN – 2017 UPDATE

Town	Potential Projects	Cost Estimate	Timeframe	Responsible Agency	Status
Osborn	Educate homeowners on wildfire protection and coordinate with Hancock County Firefighters' Associate during extreme fire danger periods regarding issuance of burn permits.	\$500	Short Term When MFS issues extreme fire danger warnings	Fire Warden	Deferred; lack of funds
Otis	(1) Gary Moore Road: Ditch (600ft), upgrade (1) 6ft x 30ft plastic culvert w/concrete, bottomless box culvert, rip rap, repave, hay and seed. Materials: Concrete bottomless box culvert (size unknown), rip rap, gravel, geo-synthetics, pavement, hay and seed. (2) Piles Road: Ditch (1,000ft), upsize (1) 15" x 30ft culvert to (1) 18" x 40ft HDPE culvert, rip rap, repave, hay and seed. Materials: (1) 18" x 40ft HDPE culvert, pavement, rip rap, geo-synthetics, hay and seed (3) Reach out to non-profit, road associations to identify mitigation priorities.	\$90,000 \$60,000 \$0	Medium Term Medium Term Short Term	Select board/Road Commissioner Select board/Road Commissioner Select board/Road Commissioner	Deferred; lack of funds Deferred; lack of funds Deferred; lack of available staff
Penobscot	(1) Dogtown Rd: install underdrains and geotextile fabric 500' x 24'; add 12" base gravel and repave.	\$28,000	Medium Term	Road Commissioner	Deferred; lack of funds
Sedgwick	Old County Rd: add (2) 32" x 40' culverts, rip rap and repave	\$10,000	Short Term	Road Commissioner	Deferred; lack of funds
Sorrento	(1) Fuller Road: Ditch (1,000ft), blast where needed, upsize (1) 18" x 30ft culvert to (1) 24" x 40ft culvert, rip rap, hay and seed. Materials: (1) 24" x 40ft HDPE culvert, rip rap, geo-synthetics, gravel, hay and seed. (2) Nautlius Road: Ditch (600ft), armor ditches, add (3) 18" x 40ft HDPE culverts, rip rap, hay and seed. Materials: Rip rap, (3) 18" x 40ft HDPE culverts, gravel, geo-synthetics, hay and seed.	\$30,000 \$30,000	Medium Term Medium Term	Road Commissioner Road Commissioner	Deferred; lack of funds Deferred; lack of funds
	(3) Treasure Island Road: Ditch (1,000ft), armor ditches, add (1) 18" x 40ft HDPE culvert. Materials: Rip rap, (1) 18" x 40ft HDPE culvert, gravel, geo-synthetics, rip rap, hay and seed.	\$30,000	Medium Term	Road Commissioner	Deferred; lack of funds

HANCOCK COUNTY ME HAZARD MITIGATION PLAN – 2017 UPDATE

Town	Potential Projects	Cost Estimate	Timeframe	Responsible Agency	Status
(Sorrento)	(4) Ocean Avenue (Bank stabilization): Rip rap bank (3ft x 18ft x 1,500ft). Materials: Rip rap.	\$30,000	Medium Term	Road Commissioner	Deferred; lack of funds
	(5) Isaac's Beach: Upsize (1) 36" x 40ft culvert to (1) 48" x 40ft HDPE culvert, ditch (1,500ft). Materials: (1) 48" x 40ft HDPE culvert, gravel, rip rap, geo-synthetics, hay and seed.	\$30,000	Medium Term	Road Commissioner	Deferred; lack of funds
	(6) West Shore Road @ Nautilus Road (Swallow Hollow): Upgrade (1) 36" x 40ft CMP to (1) 4ft x 40ft, smooth bore, cement culvert, rip rap, repave. Materials: (1) 4ft x 40ft, smooth bore, cement culvert, rip rap, gravel, geo-synthetics, pavement, hay and seed.	\$60,000	Medium Term	Road Commissioner	Deferred; lack of funds
	(1) Seal Cove Road: Elevate road (2ft x 20ft x 1,200ft), stabilize slope, add (1) 10ft x 40ft box culvert, repave. Materials: Gravel, rip rap, (1) 10ft x 40ft box culvert, geo-synthetics, pavement, hay and seed.	\$75,000	Medium Term	Town Administrator/ Road Commissioner	Deferred; lack of funds
Southwest Harbor	(2) Alder Lane: Elevate road (2ft x 20ft x 1,200ft), ditch (2,500ft), upsize (2) 15" x 40ft culverts to (2) 18" x 40ft HDPE culverts, repave. Materials: Gravel, rip rap, geo-synthetics, (2) 18" x 40ft HDPE culverts, pavement, hay and seed.	\$80,000	Medium Term	Town Administrator/ Road Commissioner	Deferred; lack of funds
	(3) Shore Road: Elevate road (3ft x 20ft x 4,000ft), add (8) 15" x 40ft HDPE culverts, repave. Materials: Gravel, (8) 15" x 40ft HDPE culverts, rip rap, geo-synthetics, pavement, hay and seed.	\$175,000	Long Term	Town Administrator/ Road Commissioner	Deferred; lack of funds
	(4) Seal Cove Road (Bridge): Demo bridge, stabilize bank, upgrade to concrete, bottomless box culvert (size unknown). Materials: Concrete bottomless box culvert (size unknown), rip rap, geo-synthetics, gravel, pavement, hay and seed.	\$150,000	Long Term	Town Administrator/ Road Commissioner	Deferred; lack of funds

HANCOCK COUNTY ME HAZARD MITIGATION PLAN – 2017 UPDATE

Town	Potential Projects	Cost Estimate	Timeframe	Responsible Agency	Status
Southwest Harbor	(5) Fernald Point Road: Blast where needed, ditch (700ft), armor ditches and install check-dams, upsized (3) 18" x 30ft culverts to (3) 24" x 30ft HDPE culverts, upsized (1) 24" x 30ft culverts to (1) 36" x 30ft HDPE culvert. Materials: Explosive, rip rap, (3) 24" x 30ft HDPE culverts, (1) 36" x 30ft HDPE culvert, gravel, geo-synthetics, hay and seed.	\$85,000	Medium Term	Town Administrator/Road Commissioner	Deferred; lack of funds
	6) Wesley Avenue: Ditch (300ft), blast ledge where needed, upsized culverts (unknown number) from 12" to 18", repave. Materials: Explosive, (300 feet) of 18" HDPE pipe, gravel, rip rap, geo-synthetics, hay and seed.	\$135,000	Long Term	Town Administrator/Road Commissioner	Deferred; lack of funds
	(7) Chris' Pond (Retention Pond) @ Main Street: Install flow control valve, upsized (1) 18" x 60ft culvert on Main Street to (1) 24" x 60ft HDPE culvert.	\$85,000	Medium Term	Town Administrator/Road Commissioner	Deferred; lack of funds
	(8) Village Green Way: Upgrade stone catch basins to increase drainage capacity.	\$75,000	Medium Term	Town Administrator/Road Commissioner	Deferred; lack of funds
	(9) East Ridge Road: Ditch (600ft), add (4) driveway culverts, armor ditches. Materials: (4) driveway culverts, rip rap, hay and seed, geo-synthetics.	\$20,000	Short Term	Town Administrator/Road Commissioner	Deferred; lack of funds
	(1) Fire Station: Assess feasibility of acquiring and demolishing fire station and returning the site to open space.	\$400,000	Long Term	Town Manager	New
	(2) Wells: Locate additional wells to supplement the municipal water supply.	To be Determined	Long Term	Town Manager	New
	(3) Oceanville Road: Elevate approximately 850 feet of roadway to reduce flooding and isolation of homes.	To be Determined	Long Term	Town Manager	New
Stonington	(4) Moose Island Causeway: Elevated causeway (2ft x 12ft x 600ft), armored shoulders (600ft), repaved, ripped. Materials: Gravel, pavement, rip rap.	\$250,000	Long Term	Town Administrator/Road Commissioner/DEP	Completed 2012

HANCOCK COUNTY ME HAZARD MITIGATION PLAN – 2017 UPDATE

Town	Potential Projects	Cost Estimate	Timeframe	Responsible Agency	Status
(Stonington)	(5) Bayview Avenue Seawall: Upgrade 900 feet of seawall (3ft x 7ft x 40ft). Materials: Concrete, Geo-synthetics, hay and seed.	\$400,000	Medium Term	Town Manager	40 feet completed in 2010; 860 feet deferred for lack of funds
	(6) Municipal fish pier: Flood-proof buildings on fish pier.	\$400,000	Medium Term	Town Manager	New
Sullivan	(6) Hatch Cove Road: Elevate road (dimensions unknown), ditch (100ft), add (3) 18" x 30ft cross-culverts, rip rap, add (3) 15" driveway culverts. Materials: Gravel, (3) 18" x 30ft HDPE culverts, (3) 15" HDPE driveway culverts, rip rap, geo-synthetics, hay and seed (explosive?).	\$75,000	Medium Term	Road Commissioner	Deferred; lack of funds
	(7) Acquire and demo property at 50 Main Street: demolish repetitively flooded properties.	To be determined	Long Term	Town Manager	Deferred; lack of funds
	(1) Asheville Road: Ditch (100ft), upsized (1) 18" x 30ft culvert to (1) 36" x 40ft HDPE culvert, rip rap, hay and seed. Materials: (1) 36" x 40ft HDPE culvert, rip rap, geo-synthetics, gravel, hay and seed.	\$40,000	Medium Term	Road Commissioner	Deferred; lack of funds
	(2) Punkinville Road: Widen ditches (200ft), upgrade (1) 6ft stone culvert to concrete bottomless box culvert. Materials: Concrete bottomless box culvert, gravel, geo-synthetics, hay and seed.	\$60,000	Medium Term	Road Commissioner	Deferred; lack of funds
	(3) Thorn Road: Upsize (1) 12ft CMP to (1) concrete bottomless box culvert, stabilize bank, repave. Materials: (1) 12ft concrete bottomless box culvert, gravel, geo-synthetics, pavement, hay and seed.	\$600,000	Long Term	Road Commissioner	Deferred; lack of funds
Surry	(4) Wharf Road @ Taunton Road: Upgrade (5) stone culverts with (5) new HDPE culverts.	\$125,000	Long Term	Road Commissioner	Deferred; lack of funds
	(1) Cross Road @ Morgan's Bay: Add (2) 36" x 40ft relief culverts, add 1 cross culvert (size unknown), repave. Materials: (2) 36" x 40ft relief culverts.	\$10,000	Short Term	Select board	Deferred; lack of funds

HANCOCK COUNTY ME HAZARD MITIGATION PLAN – 2017 UPDATE

Town	Potential Projects	Cost Estimate	Timeframe	Responsible Agency	Status
Surry)	2) Gold Stream Road: Widen road (4ft x 100ft), stabilize slope, add (2) 36" x 40ft HDPE culverts, lengthen existing culvert (size unknown). Materials: Gravel, pavement, rip rap, (2) 36" x 40ft HDPE culverts, culvert sleeve/extension.	\$15,000	Short Term	Select board	Deferred; lack of funds
	(3) Carrying Place Beach. Excavate existing base (2,000ft), reset with granite blocks, rip rap, resurface, repave. Materials: Rip rap, gravel, pavement, granite blocks (quantity and size unknown).	\$200,000	Long Term	Select board	Deferred; lack of funds town owned property that had \$30K of PA work in April 2007
	(4) Cross Road: Stabilize bank, rip rap, armor shoulders, add (1) 24" x 40ft HDPE culvert, repave. Materials: Rip rap, gravel, geo-synthetics, (1) 24" x 40ft HDPE culvert, hay and seed.	\$50,000	Medium Term	Select board	Deferred; lack of funds
	(5) Thatcher's Hill Drainage Project: Ditched (1,350ft), blast where necessary, paved shoulder, added (3) 18" x 40ft cross-culverts, upsized (1) 24" x 40ft culvert to (1) 36" x 40ft culvert, repaved.	\$152,846	Long Term	Select board	2007 - Completed HMGP Project DR-1591-03
	(1) Rowe Road (Bank stabilization): Re-shape slope, stabilize bank (300ft), add erosion control. Materials: Town owned granite blocks, rip rap, gravel, geo-synthetics, hay and seed.	\$150,000	Long Term	Select board	Deferred; lack of funds town owned quarry could supply some in-kind match
Swans Island	(2) Stanley Point Road: Blast where needed, ditch (500ft), upsized (?) 12" x 20ft culverts to (?) 24" x 30ft HDPE culverts, elevate road (dimensions unknown), rip rap, repave, hay and seed. Materials: Explosive, (?) 24" x 30ft HDPE culverts, gravel, rip rap, pavement, geo-synthetics, hay and seed.	\$140,000	Long Term	Select board	Deferred; lack of funds
	(3) Minturn Town Road: Elevate road (dimensions unknown), upsized (1) 24" x 30ft culvert to (1) 36" x 40ft HDPE culvert, rip rap, repave, hay and seed. Materials: Gravel, (1) 36" x 40ft HDPE culvert, rip rap, pavement, geo-synthetics, hay and seed.	\$40,000	Medium Term	Short Term	Deferred; lack of funds
	(1) Cape Road (Section 1: Relocated road (18ft x 1,000ft), repaved.	\$200,000	Long Term	Town Manager	Completed
Tremont					

HANCOCK COUNTY ME HAZARD MITIGATION PLAN – 2017 UPDATE

Town	Potential Projects	Cost Estimate	Timeframe	Responsible Agency	Status
(Tremont)	(2) Cape Road (Section 2) Bank Stabilization: Remove dead trees (unknown number), re-stabilize bank (dimensions unknown), install granite blocks (size and number unknown), rip rap. Materials: Gravel, granite blocks, rip rap, geo-synthetics, hay and seed.	\$70,000	Medium Term	Town Manager	Deferred; lack of funds
	(3) Rich Town Road: Ditch (1000ft), upsize culverts (size and number unknown), rip rap, hay and seed. Materials: HDPE culverts (size and number unknown), rip rap, gravel, geo-synthetics, hay and seed.	\$30,000	Medium Term	Town Manager	Deferred; lack of funds
	(4) Mitchell Cove Road: Ditch (1,000ft), upsize culverts (size and number unknown), rip rap, hay and seed. Materials: HDPE culverts (size and number unknown), rip rap, geo-synthetics, hay and seed.	\$30,000	Medium Term	Town Manager	Deferred; lack of funds
	(5) Turner Road: Re-graded and repaved road (18ft x 1,800ft) for better drainage.	\$68,000	Medium Term	Town Manager	Completed with town funds
	(1) Goose Cove Road: Ditch (500ft), rip rap.	\$20,000	Short Term	Road Commissioner	Deferred; lack of funds
Trenton	(2) School Road: Ditch (1,000ft), re-align and lengthen culverts (size and number unknown), armor ditches. Materials: Gravel, rip rap, geo-synthetics, culvert extensions, hay and seed.	\$50,000	Medium Term	Road Commissioner	Deferred; lack of funds
	Upgrade drainage of roads and culverts as necessary within County's portion of the UT to protect against washouts from flooding.	\$103,000	Long Term	County Manager	Deferred; lack of funds
Unorganized Territory	(1) West Side Drive: Rebuild intersection to improve dangerous sight line with Route 1.	\$25,000	Medium Term	Board of Selectmen	Deferred; lack of funds
Verona Island	(2) Upgrade road drainages with better ditching and upsized culverts.	\$50,000	Long Term	Board of Selectmen	New

HANCOCK COUNTY ME HAZARD MITIGATION PLAN – 2017 UPDATE

Town	Potential Projects	Cost Estimate	Timeframe	Responsible Agency	Status
Waltham	(1) Junior Ralph Road: Reshape and rip rap slope (12ft x 2,000ft), ditch (2,000ft), line ditches, upsize (4) 24" x 40ft culverts to (4) 36" x 40ft HDPE culverts, hay and seed. Materials: Gravel, rip rap, geo-synthetics, (4) 36" x 40ft HDPE culverts, hay and seed.	\$50,000	Medium Term	Road Commissioner	Did ditching with Town funds/ PA funds with no 406.
	(2) Cemetery Road: Ditch (3,000ft), add (3) 18" x 40ft HDPE culverts, rip rap, hay and seed. Materials: (3) 18" x 40ft HDPE culverts, rip rap, gravel, geo-synthetics, hay and seed.	\$65,000	Medium Term	Road Commissioner	Deferred; lack of funds
Winter Harbor	(1) Main Street (Section 1): Upsized box culvert (size unknown) to 12ft box culvert, repaved.	\$42,000	Medium Term	Town Manager	Completed project identified in 2006
	(2) Main Street (Section 2): Widen entrance to 12ft box culvert, armor entrance with granite blocks.	\$30,000	Medium Term	Town Manager	Deferred; lack of funds
	(3) Main Street (Section 3): Install berm (3ft x 400ft), stabilize with native plants.	\$10,000	Short Term	Town Manager	Deferred; lack of funds
	4) Main Street (Section 4): Widen ditches (300ft), armor ditches, install under drains with fabric (75ft), crushed rock. Materials: Rip rap, crushed stone, under drain (amount unknown), gravel, geo-synthetics, hay and seed.	\$20,000	Short Term	Town Manager	Deferred; lack of funds
	(5) Main Street (Section 5): Add (1) 18" x 30ft HDPE culvert, elevate road (2ft x 20ft x 250ft), add 250ft of 18" drainage pipe. Materials: (1) 18" x 30ft HDPE culvert, gravel, rip rap, geo-synthetics, 250ft of 18" drainage pipe, crushed stone.	\$35,000	Medium Term	Town Manager	Deferred; lack of funds
	(6) Summer Harbor Road: Ditch (2,000ft), rip rap (100 cubic yards), Upsize (1) 24" plastic culvert to (1) 4ft concrete bottomless box culvert, repave, hay and seed. Materials: Rip rap, (1) 4ft concrete bottomless box culvert, gravel, geo-synthetics, hay and seed, pavement.	\$70,000	Medium Term	Town Manager	Deferred; lack of funds

HANCOCK COUNTY ME HAZARD MITIGATION PLAN -- 2017 UPDATE

Typical Funding Resources

Community Development Block Grants	DOT Transportation Capital Improvements
Municipal Capital Improvement Projects	FEMA Pre-Disaster Mitigation Grants
FEMA Hazard Mitigation Program Grants	FEMA FIRE Grants
Homeland Security Grants	Land Use Impact Fees
Municipal Property Taxes	Private Donations & Grant Programs

15. Identification and Analysis of Mitigation Actions: National Flood Insurance Program (NFIP) Compliance	
Requirement §201.6(c)(3)(ii): (The mitigation strategy) must also address the jurisdiction's participation in the National Flood Insurance Program (NFIP), and continued compliance with NFIP requirements, as appropriate.	
Elements	A. Does the new or updated plan describe the jurisdiction's participation in the NFIP?
	B. Does the mitigation strategy identify, analyze and prioritize actions related to continued compliance with the NFIP?

A. Participation in the NFIP in Hancock County, all but four of its thirty-seven municipalities participate in the Flood Insurance Program. (See list below). The table is based on the Federal Emergency Management Agency's Community Status Book Report, per State Floodplain Office review in August 2012. Please note that five towns have joined the NFIP since publication of the 2004 Hazard Mitigation Plan. Also please note that Hancock County's portion of the Unorganized Territory participates in the NFIP. The towns of Amherst, Aurora, Eastbrook, and Verona have chosen to not participate in NFIP at this time due to the lack of historical record of flood activity within their respective boundaries, coupled with naturally occurring geographical features that preclude the likelihood of flooding within their respective municipal boundaries.

CID	Community_report_21Jun2012_G CommunityName	County	FIRM date	status
230272	AMHERST, TOWN OF	HANCOCK COUNTY	1/24/1975	not participating
230273	AURORA, TOWN OF	HANCOCK COUNTY	1/1/1950	not mapped; not participating
230064	BAR HARBOR, TOWN OF	HANCOCK COUNTY	5/2/1991	participating
230274	BLUE HILL, TOWN OF	HANCOCK COUNTY	5/3/1990	participating
230275	BROOKLIN, TOWN OF	HANCOCK COUNTY	3/1/1987	participating
230276	BROOKSVILLE, TOWN OF	HANCOCK COUNTY	5/15/1991	participating
230065	BUCKSPORT, TOWN OF	HANCOCK COUNTY	11/4/1988	participating
230277	CASTINE, TOWN OF	HANCOCK COUNTY	5/2/1991	participating
230278	CRANBERRY ISLES, TOWN OF	HANCOCK COUNTY	7/15/1992	participating
230279	DEDHAM, TOWN OF	HANCOCK COUNTY	3/1/2011	participating
230280	DEER ISLE, TOWN OF	HANCOCK COUNTY	5/2/1991	participating
230281	EASTBROOK, TOWN OF	HANCOCK COUNTY	3/1/1987	not participating-suspended
230066	ELLSWORTH, CITY OF	HANCOCK COUNTY	11/4/1988	participating
230458	FLETCHER'S LANDING, township of (former T8-SD)	HANCOCK COUNTY	10/1/1986	participating
230282	FRANKLIN, TOWN OF	HANCOCK COUNTY	7/16/1991	participating
230594	FRENCHBORO, TOWN OF	HANCOCK COUNTY	4/17/1987	participating
230283	GOULDSBORO, TOWN OF	HANCOCK COUNTY	6/4/1987	participating

HANCOCK COUNTY ME HAZARD MITIGATION PLAN – 2017 UPDATE

230586	GREAT POND, TOWN OF	HANCOCK COUNTY	1/1/1950	participating—NSFHA
230284	HANCOCK, TOWN OF	HANCOCK COUNTY	6/3/1991	participating
230285	LAMOINE, TOWN OF	HANCOCK COUNTY	5/2/1991	participating
230286	MARIAVILLE, TOWN OF	HANCOCK COUNTY	10/1/2005	participating
230287	MOUNT DESERT, TOWN OF	HANCOCK COUNTY	8/2/1990	participating
230288	ORLAND, TOWN OF	HANCOCK COUNTY	2/4/1987	participating
230595	OSBORN, TOWN OF	HANCOCK COUNTY	1/1/1950	participating—NSFHA
230289	OTIS, TOWN OF	HANCOCK COUNTY	4/1/2009	participating
230290	PENOBSCOT, TOWN OF	HANCOCK COUNTY	7/16/1991	participating
230291	SEDGWICK, TOWN OF	HANCOCK COUNTY	2/4/1987	participating
230292	SORRENTO, TOWN OF	HANCOCK COUNTY	9/4/1985	participating
230293	SOUTHWEST HARBOR, TOWN OF	HANCOCK COUNTY	6/3/1991	participating
230294	STONINGTON, TOWN OF	HANCOCK COUNTY	6/3/1991	participating
230295	SULLIVAN, TOWN OF	HANCOCK COUNTY	9/4/1985	participating
230296	SURRY, TOWN OF	HANCOCK COUNTY	5/2/1991	participating
230297	SWANS ISLAND, TOWN OF	HANCOCK COUNTY	3/1/1987	participating
230597	T03 ND, TOWNSHIP OF	HANCOCK COUNTY	1/1/1950	participating—NSFHA
230598	T07 SD, TOWNSHIP OF	HANCOCK COUNTY	1/1/1950	participating—NSFHA
230599	T10 SD, TOWNSHIP OF	HANCOCK COUNTY	1/1/1950	participating—NSFHA
230600	T22 MD, TOWNSHIP OF	HANCOCK COUNTY	1/1/1950	participating—NSFHA
230601	T28 MD, TOWNSHIP OF	HANCOCK COUNTY	1/1/1950	participating—NSFHA
230298	TREMONT, TOWN OF	HANCOCK COUNTY	8/2/1990	participating
230299	TRENTON, TOWN OF	HANCOCK COUNTY	8/2/1990	participating
230300	VERONA, TOWN OF	HANCOCK COUNTY	11/26/1976	not participating
230301	WALTHAM, TOWN OF	HANCOCK COUNTY	7/2/1987	participating
230302	WINTER HARBOR, TOWN OF	HANCOCK COUNTY	5/15/1991	participating

NSFHA – No Special Flood Hazard Area

“The community has no special flood hazard areas and a flood map for the community has not been published. Although it may not be subject to the 100-year flood, floods of a greater magnitude could occur there. In addition, certain structures may be damaged by local drainage problems. The community is ALL-ZONE C for flood insurance rating purposes.”

~~B. Actions related to continued compliance with the NFIP. Actions related to continued compliance with the NFIP are on pages 5-5 and 5-6, specifically:~~

~~1.A. NFIP Participation – this is the top ranked priority related to the flood insurance program because all communities participate in the program and it is likely that this high rate of participation will continue.~~

~~1.B. Repetitive Loss Properties – this is the second ranked priority related to the NFIP. It is ranked second because the prospects for project application and funding are not assured.~~

~~1.C. Ordinance Enforcement – this is the third ranked priority related to the NFIP. It is ranked third because effective enforcement of the floodplain management ordinance is critical to continued compliance with the requirements of the NFIP.~~

~~1.D. Improved Maps – this is the fourth ranked priority related to the NFIP because many maps are obsolete and while there is now LIDAR data for much of the coast, it still needs to be incorporated by FEMA and this will be time consuming and costly.~~

HANCOCK COUNTY ME HAZARD MITIGATION PLAN – 2017 UPDATE

The former Maine State Planning Office, now part of the Maine Department of Conservation, administers the State's Flood Insurance Program.

16. Implementation of Mitigation Actions	
Requirement §201.6(c)(3)(iii): (The mitigation strategy section shall include) an action plan describing how the actions identified in section (c)(3)(ii) will be prioritized, implemented and administered at the local jurisdiction. Prioritization shall include a special emphasis on the extent to which benefits are maximized according to a cost benefit review of the proposed projects and their associated costs.	
Elements	A. Does the new or updated mitigation strategy include (a discussion about) how the actions are prioritized? (For example, is there a discussion of the process and the criteria used?)
	B. Does the new or updated mitigation strategy address how the actions will be implemented and administered, including the responsible department, existing and potential resources and the timeframe to complete each action?
	C. Does the new or updated prioritization process include an emphasis on the use of a cost benefit review to maximize benefits?
	D. Does the updated plan identify the completed, deleted or deferred mitigations as a benchmark for progress, and if actions are unchanged (i.e., deferred) does the updated plan describe why no changes occurred?

~~A. — How the actions are prioritized.~~

- ~~• County wide actions. Short to long-range mitigation actions are important in developing a coherent strategy for mitigating hazards. The methods for prioritizing the county-wide mitigation actions on pages 5-3 through 5-7 are found on pages 5-8 to 5-9.~~
- ~~• Town-specific projects. Projects shown on pages 5-18 through 5-40, are subject to FEMA requirement #16. However, in a multi-jurisdiction plan involving many municipalities, it is not possible to compare projects across municipal boundaries because very few if any officials will have a detailed understanding of each project and how they compare to those in other communities. The preparation of detailed, cost benefit analyses is a complex, costly process that is beyond the scope and funding that is available to complete this Plan. The preparation of cost benefit analyses is part of the project funding application process and will be undertaken at the time municipalities decide to apply for grants. Instead of a formal process for prioritizing projects, each municipality is asked to prioritize its own projects. See introductory statements to Prioritized Mitigation Projects on page 5-17 for a discussion about how these projects were prioritized.~~

~~B. — How the actions and projects will be implemented and administered. See county-wide goals, objectives and mitigation actions on pages 5-3 to 5-7 for a summary of who will be responsible for implementation as well as the current status of each action. See Prioritized Mitigation Projects beginning on page 5-18 for a project-by-project summary of costs, timeframe and responsible party.~~

~~C. — Use of a cost benefit analysis. MEMA will utilize the FEMA cost benefit analyses tool for any potential projects for which applicants are seeking grant funding.~~

~~Many of the jurisdictions included in this Plan are small towns run by volunteers. They do not have staff, resources or funding to prepare cost benefit analyses for the projects included in~~

HANCOCK COUNTY ME HAZARD MITIGATION PLAN—2012 UPDATE

this Plan. However, in virtually all cases involving expenditure of local funds for implementation, there will be a very rigorous, line by line analysis of cost effectiveness during the local budget review process and subsequent public discussion. This review is at least equal to a formal benefit cost calculation because each expenditure item will be carefully scrutinized rather than simply being plugged into a formula. Nevertheless, MEMA and the County EMA have made it clear to local officials that a cost benefit analysis will have to be prepared in the event they apply to MEMA for mitigation funding.

D. ~~Benchmarks for progress~~

See the ~~“Status/Rationale if no Action”~~ column in ~~General Goals, Objectives and Mitigation Actions~~ beginning on page ~~5-3~~ of this Plan.

See the ~~“Status”~~ column in ~~Summary of Hazard Mitigation Projects by Municipality~~ beginning on page ~~5-18~~ of this Plan.

17. Multi-Jurisdictional Mitigation Actions	
Requirement §201.6(e)(3)(iv): For multi-jurisdictional plans, there must be identifiable action items specific to the jurisdiction requesting FEMA approval or credit of the plan.	
Elements	A. Does the new or updated plan include identifiable action items for each jurisdiction requesting FEMA approval of the plan?
	B. Does the updated plan identify the completed, deleted or deferred mitigation actions as a benchmark for progress, and if activities are unchanged (i.e., deferred), does the updated plan describe why no changes occurred?

A. ~~Identifiable action items specific to jurisdictions~~

(See pages ~~5-18~~ to ~~5-40~~)

B. ~~Status of mitigation actions~~

(See Status ~~“Status”~~ column on pages ~~5-3~~ to ~~5-7~~ and pages ~~5-18~~ to ~~5-40~~)

TREASURER'S WARRANTS

Warrants for BOS Agenda:

BOS Agenda:

11/06/17

	Description	#	Date	Amount
A. Warrants to be Approved and Signed:				
	Town Invoices	AP1827	11/6/2017	\$ 488,849.54
B. Authorized Warrants to be Signed: (Wendy needs to abstain) (Prior Electronic or Manual Authorization)				
	Town State Fees & P/R Benefits	AP1824	10/18/17	\$ 3,345.75
		AP1825	10/25/17	\$ 62,646.59
		AP1826	11/01/17	\$ 2,909.50
	Town Payroll	PR1809	10/20/17	\$ 98,961.40
		PR1810	11/03/17	\$ 92,890.71
C. Warrants to be Acknowledged:				
	School Invoices	5	10/27/17	\$ 46,720.14
				(John does not need to abstain)
	School Payroll	9	10/23/17	\$ 167,997.74
TOTAL WARRANTS FOR BOS MEETING				<u>\$ 964,321.37</u>

TOWN OF MOUNT DESERT
ACCOUNTS PAYABLE WARRANT

WARRANT AP# 1827

CHECK DATE: November 6, 2017

CHECK NUMBER: <u>307649</u>	through	<u>307783</u>	\$ <u>389,194.47</u>	Check payments
CHECK NUMBER: <u>307646</u>	through	<u>307647</u>	\$ <u>42,180.50</u>	Electronic payments
EFT NUMBER: <u>542</u>	through	<u>560</u>	\$ <u>57,474.57</u>	ACH Payments
EFT or CK NUMBER: <u>N/A</u>		<u>N/A</u>	\$ <u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 488,849.54

This is to certify that there is due and chargeable to the appropriations listed above
the sum set against each name and you are directed to pay unto the parties
named in this schedule.

Selectmen:

John B Macauley, Chairman Martha T Dudman

Matthew J Hart, Vice Chairman James F Mooers

Wendy H Littlefield, Secretary



CASH ACCOUNT: 100	10100	Town of Mount Desert	INVOICE	INVOICE DTL DESC	INV DATE PO WARRANT	NET
CHECK NO	CHK DATE	TYPE VENDOR NAME				
542	11/06/2017	EFT	2 A C PARSONS LANDSCAPING & GARDEN 31274	09/30/2017 756 AP1827	1,565.56	
		Invoice: 31274	1,565.56 1440330 55200 433	Stat.#3 Landscaping BLDG REPAIR & MAINT-S3 SV		
		Invoice: 31282	A C PARSONS LANDSCAPING & GARDEN 31282	09/30/2017 AP1827	1,775.20	
			887.60 1552000 55222	Flower, shrub O&M ts		
			887.60 1552500 55222	LANDSCAPING SVCS		
				LANDSCAPING SVCS		
				CHECK	542 TOTAL: 3,340.76	
543	11/06/2017	EFT	882 KYLE AVILA 103117	10/31/2017 793 AP1827	128.40	
		Invoice: 103117	128.40 1220660 56100	Mileage MMA Conf. TRAVEL		
		Invoice: 32953	76 BROWNS COMMUNICATIONS INC 32953	10/05/2017 AP1827	43.00	
			43.00 1550552 54260	PAGE COPY FEE for TEXT to EMAIL WW Alarms-EM TECHNICAL SVCS		
		Invoice: 32997	BROWNS COMMUNICATIONS INC 32997	10/19/2017 AP1827	1,362.00	
			1,362.00 1440800 55400	Repairs to Beach Hill Radio Tower GEN REPAIRS & MAINT		
				CHECK	544 TOTAL: 1,405.00	
545	11/06/2017	EFT	116 CIVIL ENGINEERING SERVICES INC 20172858	10/13/2017 AP1827	566.95	
		Invoice: 20172858	566.95 1221000 54250	IT Support - Police Department IT/TECH FEE		
		Invoice: 20172857	CIVIL ENGINEERING SERVICES INC 20172857	10/13/2017 AP1827	99.45	
			99.45 1221000 54250	IT Support Fire Department IT/TECH FEE		
		Invoice: 20172833	CIVIL ENGINEERING SERVICES INC 20172833	10/10/2017 AP1827	2,000.00	
			2,000.00 3000042 57712	Promenade ts ENGINEERING		
		Invoice: 20172856	CIVIL ENGINEERING SERVICES INC 20172856	10/13/2017 759 AP1827	692.45	
			692.45 6010100 57100	wifi upgrade EQUIPMENT		
		Invoice: 20172855	CIVIL ENGINEERING SERVICES INC 20172855	10/13/2017 AP1827	524.45	
			524.45 1221000 54250	IT Support Municipal Office IT/TECH FEE		
		Invoice: 20172944	CIVIL ENGINEERING SERVICES INC 20172944	10/25/2017 AP1827	5,627.25	
				Sylvan Rd area drainage ts		



5,627.25 3000041 57712

545 TOTAL:

9,510.55

792 COASTAL ENERGY

372027

10/12/2017 752

AP1827

boiler service
BLDG REPAIR & MAINT

315.00 6010100 55200

124 COLWELL DIESEL SERVICE & GARAGE I IV80785

174.66 1550552 55405

10/03/2017

AP1827

Generator Block Heater GILPAT PS-EM
GENERATOR SVCS

700.40 1550100 55400

546 TOTAL:

124 COLWELL DIESEL SERVICE & GARAGE I IV81043

700.40 1550100 55400

10/20/2017

AP1827

TR#13 IPR AND HARNESS
GEN REPAIRS & MAINT

331.68 1550100 55400

547 TOTAL:

COLWELL DIESEL SERVICE & GARAGE I IV81082

238.51 1550100 55400

10/25/2017

AP1827

TR#10 EXPANSION TANK
GEN REPAIRS & MAINT

376.06 1550100 55400

548 TOTAL:

1444 COMPLETE HYDRAULICS INC

2,120.28 1550100 55400

10/06/2017

AP1827

piston b)
GEN REPAIRS & MAINT

95.39 1550100 55400

549 TOTAL:

150 DENNIS PAPER & FOODSERVICE

611.30 6010100 53220

10/20/2017 767

AP1827

cleaning supplies
CLEANING SUPPLIES

247.72

550 TOTAL:

DENNIS PAPER & FOODSERVICE

611.30 6010100 53220

10/20/2017

AP1827

bathroom cleaning supplies b)

2,215.67

551 TOTAL:



CASH ACCOUNT: 100 10100 Cash
 CHECK NO CHK DATE TYPE VENDOR NAME INVOICE

INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
GEN REPAIRS & MAINT				
247.72 1552000 55400			550 TOTAL:	859.02
CHECK				
551 11/06/2017 EFT 181 EATON PEABODY ATTORNEYS AT LAW 506054	10/11/2017	AP1827	AP1827	3,744.00
Invoice: 506054				
Legal Advice CEO, Planning Board, and Administrative LEGAL				
3,119.00 1220110 54500				
395.00 1220770 54500				
230.00 1220440 54500				
LEGAL PB LEGAL				
551 11/06/2017 EFT EATON PEABODY ATTORNEYS AT LAW 506055	10/11/2017	AP1827	AP1827	26.50
Invoice: 506055				
Legal Advice Administration LEGAL				
26.50 1220110 54500			551 TOTAL:	3,770.50
CHECK				
552 11/06/2017 EFT 947 LAWSON PRODUCTS 9305332401	10/24/2017	AP1827	AP1827	451.01
Invoice: 9305332401				
FITTINGS, THREADED ROD & ELECTRICAL CONNECTORS GEN REPAIRS & MAINT				
451.01 1550100 55400			552 TOTAL:	451.01
CHECK				
553 11/06/2017 EFT 1326 DURLIN LUNT 103117	10/30/2017	AP1827	AP1827	288.91
Invoice: 103117				
Town Manager Travel Expense TOWN MGR EXPENSE				
288.91 1220110 52700			553 TOTAL:	288.91
CHECK				
554 11/06/2017 EFT 1589 KATHRYN A MAHAR 102517	10/25/2017	AP1827	AP1827	104.33
Invoice: 102517				
MILEAGE - E MACHIAS-TRIO SEMINAR/HCRD- ELLS TRAINING DEED SVCS				
82.39 1220110 54100			554 TOTAL:	104.33
21.94 1220550 54700				
CHECK				
555 11/06/2017 EFT 329 JENNIFER MCWAIN 101717	10/17/2017	AP1827	AP1827	9.17
Invoice: 101717				
food for League of Towns Meeting at MD Town Office TOWN MGR EXPENSE				
9.17 1220110 52700			555 TOTAL:	9.17
CHECK				
556 11/06/2017 EFT 2142 MODERN PEST SERVICES INC 2507101	10/12/2017	AP1827	AP1827	77.00
Invoice: 2507101				
ants in pd & f d ts GEN REPAIRS & MAINT				
77.00 1552000 55400				



11/02/2017 09:02
6905lyou

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE TYPE VENDOR NAME

4
apcsbdb

Cash
INVOICE

INVOICE DTL DESC INV DATE PO WARRANT NET

CHECK 556 TOTAL: 77.00

557 11/06/2017 EFT Invoice: 100978	1131 NORTHEAST EMERGENCY APPARATUS LLC 100978	09/15/2017 773 AP1827	Calibration Gas for Monitor GENERAL SUPPLIES	241.00 1440330 53110		241.00
Invoice: 100986	NORTHEAST EMERGENCY APPARATUS LLC 100986	09/19/2017 775 AP1827	Calibration of WW Gas Meter GEN REPAIRS & MAINT	72.60 1440330 55400		72.60
Invoice: 100938	NORTHEAST EMERGENCY APPARATUS LLC 100938	08/25/2017 772 AP1827	E4 Chock Holder VEHICLE REPAIR-06 FREEDOM E4	207.62 1440330 55100 4304		207.62
Invoice: 101040	NORTHEAST EMERGENCY APPARATUS LLC 101040	10/02/2017 771 AP1827	Equip. Mounts for Trucks VEHICLE REPAIR-06 FREEDOM E4	683.62 1440330 55100 4304		683.62

CHECK 557 TOTAL: 1,204.84

558 11/06/2017 EFT Invoice: 1340	1844 SMITH, COLLIER & FAHEY, PA 1340	10/04/2017 746 AP1827	Legal Bill - J. Collier LEGAL	188.50 1220770 54500		188.50
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CHECK 558 TOTAL: 188.50

559 11/06/2017 EFT Invoice: 045-203711	1609 TYLER TECHNOLOGIES INC 045-203711	10/01/2017 AP1827	Software Licensing Fee SOFTWARE MUNIS LICENSE	19,547.25 1221000 55330 800		19,547.25
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Invoice: 045-204218	TYLER TECHNOLOGIES INC 045-204218	10/12/2017 AP1827	Implementation Fee-Time & Attendance CONSULTANT-ADMIN	1,719.96 1220900 54533		1,719.96
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Invoice: 045-204482	TYLER TECHNOLOGIES INC 045-204482	10/18/2017 AP1827	Implementation Fee OTHER CONTRACT SVCS	502.41 1220110 54530		502.41
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CHECK 559 TOTAL: 21,769.62

560 11/06/2017 EFT Invoice: 6028	1422 THOMAS W WALLACE CONSTRUCTION SER 6028	10/11/2017 755 AP1827	Stat. #2 Roof Repair Project FD Bldg Resv-SH Roof 101915	10,014.98 4040300 24470 432		10,014.98
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CHECK 560 TOTAL: 10,014.98



CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
307646	11/06/2017	MANL	1605 MACHIAS SAVINGS BANK	3100018288	PRIN PMT 10/23/2017 ADDITIONAL PRINCIPAL Bond-2012 GOB SW	10/23/2017			42,175.50
				42,175.50 700					
				25012					
					CHECK			307646	TOTAL: 42,175.50
307647	11/06/2017	MANL	1713 BAR HARBOR BANK & TRUST CO	MSB BKCK 100151	10/23/2017 BANK CHECK FEE BANK FEES-MO & BK CKS	10/23/2017			5.00
				5.00 1220500					
				53920					
					CHECK			307647	TOTAL: 5.00
307649	11/06/2017	PRTD	2262 ACADIA FUEL LLC	110151	10/04/2017 741 lp gas harbormaster 47.1 gal HEATING FUEL	10/04/2017		AP1827	43.80
				43.80 6010100					
				53400					
					CHECK			307649	TOTAL: 43.80
307650	11/06/2017	PRTD	1954 ACADIA FUEL LLC	152244	10/23/2017 heating fuel bj 110.9 gal HEATING FUEL	10/23/2017		AP1827	210.71
				210.71 1552000					
				53400					
					CHECK			307650	TOTAL: 210.71
307651	11/06/2017	PRTD	2261 ACADIA FUEL LLC	110152	10/04/2017 740 lp gas yachtsmen 35.5 gal HEATING FUEL	10/04/2017		AP1827	33.02
				33.02 6010100					
				53400					
					CHECK			307651	TOTAL: 33.02
307652	11/06/2017	PRTD	1641 ROBERT ALLEY	362-1718	09/30/2017 Annual Mooring Rental RENTAL MOORINGS	09/30/2017		AP1827	707.25
				707.25 6010100					
				55342					
					CHECK			307652	TOTAL: 707.25
307653	11/06/2017	PRTD	1983 AT&T MOBILITY	10062017	09/28/2017 732 Fire Truck Cell Phones CELL PHONES	09/28/2017		AP1827	180.72
				180.72 1440330					
				55130					
					CHECK			307653	TOTAL: 180.72



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 100 10100 Cash
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC				
Invoice: 9046	Joshuas Tavern 09/25/2017	774	AP1827	30.90
30.90	1220660	56100		
	CARDMEMBER SERVICES Travel Expenses TRAVEL			
Invoice: 4412	Senator Inn & S10/10/2017	774	AP1827	239.02
239.02	1220660	56100		
	CARDMEMBER SERVICES Travel Expenses TRAVEL			
Invoice: 0298	Wal-Mart 09/22/2017	769	AP1827	102.74
102.74	6010100	53000		
	CARDMEMBER SERVICES Coffee supplies OFFICE SUPPLIES			
Invoice: 0437	Dublin Gardens 09/22/2017	769	AP1827	21.56
21.56	6010100	55222		
	CARDMEMBER SERVICES fall mums LANDSCAPING SVCS			
Invoice: 0017	The Waterways j10/20/2017	769	AP1827	530.00
530.00	6010100	54100		
	CARDMEMBER SERVICES dock expo John & Josh TRAINING			
Invoice: 0917	MSFT 10/15/2017		AP1827	68.00
68.00	1221000	55140		
	CARDMEMBER SERVICES OUTLOOK 365 EMAIL 1017 EMAIL/INTERNET			
Invoice: 3674	HUSSON COLLEGE 10/11/2017		AP1827	882.00
882.00	1220500	54100		
	CARDMEMBER SERVICES ACCOUNTING CLASS TRAINING			
Invoice: 3501	FORM FULFILL 09/25/2017		AP1827	109.06
109.06	1220500	53000		
	CARDMEMBER SERVICES 2017 TAX FORMS-100 1099'S & 150 W-2'S OFFICE SUPPLIES			
Invoice: 8337	MSFT 10/02/2017		AP1827	180.00
180.00	1221000	55140		
	CARDMEMBER SERVICES OUTLOOK 365 EMAIL 1017 EMAIL/INTERNET			
Invoice: 8903	CIRCLE K 10/02/2017		AP1827	12.18
12.18	1220110	54100		
	CARDMEMBER SERVICES MEAL-TRIO SEMINAR AND BACK TO BOS MTG TRAINING			
Invoice: 2085	TAN TURTLE 10/04/2017		AP1827	33.70
33.70	1220110	54100		
	CARDMEMBER SERVICES MUNIS UPGRADE ISSUE WORKED THROUGH LUNCH TRAINING			
Invoice: 9831	TAN TURTLE 10/08/2017		AP1827	22.57
22.57	1220550	54100		
	CARDMEMBER SERVICES TWO MEALS - KM WORKING OVER WEEKEND-AUDIT TRAINING			
Invoice: 7051	Margaritas 10/03/2017		AP1827	21.90
21.90	1220110	52700		
	CARDMEMBER SERVICES Meal Charge at MMA Convention TOWN MGR EXPENSE			



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INVOICE INVOICE
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Invoice: 1497 Five Guys	CARDMEMBER SERVICES	1497 Five Guys	10/03/2017	Meal Charge at MMA Convention	AP1827	13.03
		13.03 1220110 52700		TOWN MGR EXPENSE		
Invoice: 4263 Senator	CARDMEMBER SERVICES	4263 Senator	10/05/2017	Lodging Expense MMA Convention	AP1827	228.88
		228.88 1220110 52700		TOWN MGR EXPENSE		
				CHECK	307656 TOTAL:	2,864.16
307657 11/06/2017 PRD Invoice: 217606	59 B C M CONSTRUCTION INC	217606	10/09/2017	recycling services bj	AP1827	1,850.00
		1,850.00 1551500 55560		PROCESSING SVCS		
				CHECK	307657 TOTAL:	1,850.00
307658 11/06/2017 PRD Invoice: 330-1718	2195 BEECHER FAMILY TRUST	330-1718	09/30/2017	Annual Mooring Rental	AP1827	948.75
		948.75 6010100 55342		RENTAL MOORINGS		
				CHECK	307658 TOTAL:	948.75
307659 11/06/2017 PRD Invoice: 246-1718	2405 MICHAEL BENJAMIN	246-1718	09/30/2017	Annual Mooring Rental	AP1827	769.50
		769.50 6010100 55342		RENTAL MOORINGS		
				CHECK	307659 TOTAL:	769.50
307660 11/06/2017 PRD Invoice: 3543010	2397 BERNSTEIN SHUR SAWYER & NELSON PA	3543010	10/03/2017 747	Legal Bill - M. Costigan	AP1827	275.00
		275.00 1220770 54500		LEGAL		
				CHECK	307660 TOTAL:	275.00
307661 11/06/2017 PRD Invoice: 208-1718	1809 BERTRAM E BRANCH	208-1718	09/30/2017	Annual Mooring Rental	AP1827	669.75
		669.75 6010100 55342		RENTAL MOORINGS		
				CHECK	307661 TOTAL:	669.75
307662 11/06/2017 PRD Invoice: C30284	75 F T BROWN CO	C30284	10/03/2017	Paint for NEH-EM	AP1827	35.34
		35.34 1550666 55200		BLDG REPAIR & MAINT		
	F T BROWN CO	C30292	10/04/2017		AP1827	4.59



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CASH ACCOUNT: 100
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INVOICE INVOICE DTL DESC INV DATE PO WARRANT NET

INVOICE	INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
Invoice: B29467	6.99 6010100 53000	glue OFFICE SUPPLIES				
		CHECK		307662	TOTAL:	286.55
307663 11/06/2017 PRD Invoice: 91	82 C E BUCKLIN & SONS INC 91 27.50 6010100 55200	fix door at yachtsmen building BLDG REPAIR & MAINT	10/20/2017 789	AP1827		27.50
		CHECK		307663	TOTAL:	27.50
307664 11/06/2017 PRD Invoice: 308-1718	2302 MICHAEL C BUCKLIN 308-1718 776.25 6010100 55342	Annual Mooring Rental RENTAL MOORINGS	09/30/2017	AP1827		776.25
		CHECK		307664	TOTAL:	776.25
307665 11/06/2017 PRD Invoice: 224-1718	1810 HARVEY BUNKER 224-1718 228.00 6010100 55342	Annual Mooring Rental RENTAL MOORINGS	09/30/2017	AP1827		228.00
		CHECK		307665	TOTAL:	228.00
307666 11/06/2017 PRD Invoice: 28770	1424 C & C MACHINE SHOP INC 28770 291.00 1550100 55400	TR#6 AND 8 PLASTIC STRIPS GEN REPAIRS & MAINT	10/13/2017	AP1827		291.00
		C & C MACHINE SHOP INC		28780		220.54
Invoice: 28780	220.54 1550100 55400	TR#8 THREADED ROD FOR BELT ADJUSTMENT GEN REPAIRS & MAINT	10/18/2017	AP1827		61.49
		C & C MACHINE SHOP INC		28787		61.49
Invoice: 28787	61.49 1550100 55400	PLASTIC BUSHING FABRICATION GEN REPAIRS & MAINT	10/19/2017	AP1827		938.09
Invoice: 28792	938.09 1550100 55400	TR#8 SANDER GATE GEN REPAIRS & MAINT	10/23/2017	AP1827		938.09
		C & C MACHINE SHOP INC		28792		1,511.12
		CHECK		307666	TOTAL:	1,511.12
307667 11/06/2017 PRD Invoice: 3509	103 CENTRAL MAINE FIRE ATTACK SCHOOL 3509 150.00 1440330 54100 150.00 1440330 54100	training TRAINING TRAINING	10/12/2017 493	AP1827		300.00



INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
307668	2228 CINTAS CORPORATION NO. 2	11/06/2017	2228		300.00
	Invoice: 9018298172	10/17/2017		AP1827	205.79
		eye wash station service bj			
		BLDG REPAIR & MAINT			
	Invoice: 5009069234	10/13/2017	731	AP1827	64.32
		First Aid Supplies			
		GENERAL SUPPLIES			
	Invoice: 5009069233	10/13/2017	797	AP1827	106.80
		first aid			
		OFFICE SUPPLIES			
		CHECK		307668 TOTAL:	376.91
307669	1052 CMD POWERSYSTEMS, INC.	11/06/2017	1052		4,140.00
	Invoice: 1000006	09/07/2017		AP1827	
		Rental Generator for GILPAT		PS-EM	
		SW CAP-PUMP STATION			
	Invoice: 0000003648	10/04/2017		AP1827	7,499.00
		Replace Generator Eng 100KW		GILPAT PS Generator-EM	
		SW CAP-PUMP STATION			
		CHECK		307669 TOTAL:	11,639.00
307670	127 COMPLETE TIRE SERVICE INC	11/06/2017	127		840.00
	Invoice: 120347	10/13/2017		AP1827	
		BEN TIRES			
		TIRES			
	Invoice: 226724	10/13/2017		AP1827	157.36
		BEN LOWER BALL JOINTS			
		GEN REPAIRS & MAINT			
	Invoice: 601-1718	09/30/2017		AP1827	1,554.00
		Annual Mooring Rental			
		RENTAL MOORINGS			
		CHECK		307672 TOTAL:	1,554.00



CASH ACCOUNT: 100	CHK DATE	TYPE	VENDOR NAME	INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
307673	11/06/2017	PRTD	250 DOUG GOTT & SONS INC	36513	shoulders ts GEN REPAIRS & MAINT	10/16/2017		AP1827	2,600.00
	Invoice: 36513			2,600.00 1550100 55400					
307674	11/06/2017	PRTD	2402 SEAN P DOW	115-1718	Annual Mooring Rental RENTAL MOORINGS	09/30/2017		AP1827	42.75
	Invoice: 115-1718			42.75 6010100 55342					
307675	11/06/2017	PRTD	1666 PAUL DUDLEY	302S-1718	Annual Mooring Rental RENTAL MOORINGS	09/30/2017		AP1827	103.50
	Invoice: 302S-1718			103.50 6010100 55342					
307676	11/06/2017	PRTD	858 TEAM EJP BANGOR, ME	5309829	frame and grate bj STORM WATER SUPPLIES	10/13/2017		AP1827	397.67
	Invoice: 5309829			397.67 1550100 53740					
307677	11/06/2017	PRTD	196 ELLSWORTH BUILDER SUPPLY INC	112485505-01	crack filler bj STORM WATER SUPPLIES	10/04/2017		AP1827	13.99
	Invoice: 112485505-01			13.99 1550100 53740					
	Invoice: 112484626-01		ELLSWORTH BUILDER SUPPLY INC	112484626-01	Nuts, Bolts & Ass'd Hardware GENERAL SUPPLIES	10/02/2017		AP1827	.98
				.98 1440330 53110					
	Invoice: 112490140-02		ELLSWORTH BUILDER SUPPLY INC	112490140-02	cold patch bj STORM WATER SUPPLIES	10/17/2017		AP1827	548.00
				548.00 1550100 53740					
	Invoice: 112490140-01		ELLSWORTH BUILDER SUPPLY INC	112490140-01	cold patch bj MISC-COLD PATCH	10/17/2017		AP1827	79.20
				79.20 1550100 53730 731					
	Invoice: 112488620-01		ELLSWORTH BUILDER SUPPLY INC	112488620-01	mortar mix bj STORM WATER SUPPLIES	10/13/2017		AP1827	55.69
				55.69 1550100 53740					
	Invoice: 112491972-01		ELLSWORTH BUILDER SUPPLY INC	112491972-01	knife bj STORM WATER SUPPLIES	10/23/2017		AP1827	7.29
				7.29 1550100 53740					



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CASH ACCOUNT: 100 10100 CASH TYPE VENDOR NAME INVOICE INV DATE PO WARRANT NET CHECK NO CHK DATE

Table with columns: CHECK NO, CHK DATE, VENDOR NAME, INVOICE, INV DATE, PO, WARRANT, NET. Rows include transactions for CITY OF ELLSWORTH, EMERA MAINE, and various utility bills (Electric, Sewer, Street Lights, Traffic Signals).

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CASH ACCOUNT: 100
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INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
68.90	1550668 55010 ELECTRICITY				
713.42	10057334-6 100417 Sea Street PS Electric-EM 1892 kwh ELECTRICITY	10/04/2017		AP1827	713.42
19.08	10057322-1 100817 Sargent Drive PS Electric-EM 28 kwh ELECTRICITY	10/08/2017		AP1827	19.08
29.75	10057343-5 100517 Gary Moore PS Electric-EM 97 kwh ELECTRICITY	10/05/2017		AP1827	29.75
627.24	10057329-6 100517 Glipatrick Cove PS Electric-EM 712 kwh ELECTRICITY	10/05/2017		AP1827	627.24
3,744.63	10003319-0 100517 NEH WWTP Electric-EM 33480 kwh ELECTRICITY	10/05/2017		AP1827	3,744.63
47.39	10003318-8 100417 SH Hill PS Electric-EM 211 kwh ELECTRICITY	10/04/2017		AP1827	47.39
911.32	10003320-2 100417 marina power 4600 kwh ELECTRICITY	10/04/2017	754	AP1827	911.32
121.81	10057323-3 100417 yachtsmen power 692 kwh ELECTRICITY	10/04/2017	753	AP1827	121.81
1,476.42	10057328-4 101017 street lights 431 bj 1900 kwh STREET LIGHTS-MERCURY VAPOR	10/10/2017		AP1827	1,476.42
15.56	10545196-3 100417 EV station ts 0 kwh EQUIPMENT-EVSE	10/04/2017		AP1827	15.56
1,806.89	10057344-7 101717 SV WWTP Electric-EM 15480 kwh ELECTRICITY	10/17/2017		AP1827	1,806.89
243.07	10057346-2 101717 SV Fence PS Electric-EM 1476 kwh ELECTRICITY	10/17/2017		AP1827	243.07
51.11	10057347-4 101717 SV Library PS Electric-EM 235 kwh	10/17/2017		AP1827	51.11

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CASH ACCOUNT: 100 TYPE VENDOR NAME Cash
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CASH ACCOUNT: 100	TYPE VENDOR NAME	INVOICE	INV DATE	PO	WARRANT	NET
Invoice: 10057349-8 101717	EMERA MAINE	55010	10/17/2017		AP1827	37.80
		10057349-8	10/17/2017		Babson Creek PS Electric-EM 149 kwh	
		55010			ELECTRICITY	
Invoice: 10057332-2 100117	EMERA MAINE	55010	10/01/2017	739	AP1827	49.09
		10057332-2	10/01/2017		seal power 222 kwh	
		55010			ELECTRICITY	
Invoice: 10558316-5 100417	EMERA MAINE	55010	10/04/2017	760	AP1827	2,722.47
		10558316-5	10/04/2017		south dock power 6/15-10/4 5680 kwh	
		55010			ELECTRICITY	
Invoice: 10558315-3 100417	EMERA MAINE	55010	10/04/2017	761	AP1827	10,793.84
		10558315-3	10/04/2017		south dock power 3.7 months 48080 kwh	
		55010			ELECTRICITY	
Invoice: 10057321-9 101717	EMERA MAINE	55010	10/17/2017		AP1827	522.13
		10057321-9	10/17/2017		307 Sargeant (431) Dr Unit Hwy Garage bj 3280 KWH	
		55010			ELECTRICITY	
Invoice: 10057348-6 102217	EMERA MAINE	55010	10/22/2017	794	AP1827	180.76
		10057348-6	10/22/2017		Stat.#3 Monthly Electric Bill 969 kwh	
		55010			ELECTRICITY-S3 SV	
Invoice: 10057336-1 102417	EMERA MAINE	55010	10/24/2017	800	AP1827	29.13
		10057336-1	10/24/2017		Bartlett power 93 KWH	
		55010			ELECTRICITY	
307681 11/06/2017 PRTD	1861 EVOQUA WATER TECHNOLOGIES LLC	903296065			CHECK	307680 TOTAL:
Invoice: 903296065		53214				27,290.76
		903296065			Odor Control-Bioxide for Otter Creek PS-EM	2,422.50
		53214			ODOR/GREASE CONTROL	
		53214			CHECK	307681 TOTAL:
		53214				2,422.50
307682 11/06/2017 PRTD	1398 FASTENAL COMPANY	MEELS40306			AP1827	287.15
Invoice: MEELS40306		55400	10/17/2017		IMPACT AND DRILL BITS	
		55400			GEN REPAIRS & MAINT	
Invoice: MEELS40351	FASTENAL COMPANY	MEELS40351	10/19/2017		AP1827	182.90
		55400			STAINLESS THREADED ROD AND HARDWARE	
		55400			GEN REPAIRS & MAINT	
		55400			CHECK	307682 TOTAL:
		55400				470.05



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1679 FRENCHMAN'S BAY BOATING CO INC
Invoice: 502-1718

2301 JAMES R FERNALD
Invoice: 364-1718

1668 WILLIAM C FERNALD
Invoice: 306N-1718

215 FIRE TECH & SAFETY OF NEW ENGLAND
Invoice: 167047

2399 BANGOR PRINTING CO INC
Invoice: 86688

2169 DAVID GRANSTON
Invoice: 230-1718

1470 GROUP DYNAMIC INC
Invoice: L1711-016000282

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INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
Annual Mooring Rental RENTAL MOORINGS	502-1718	09/30/2017		AP1827	832.50
CHECK	832.50 6010100 55342			307683 TOTAL:	832.50
Annual Mooring Rental RENTAL MOORINGS	364-1718	09/30/2017		AP1827	17.25
CHECK	17.25 6010100 55342			307684 TOTAL:	17.25
Annual Mooring Rental RENTAL MOORINGS	306N-1718	09/30/2017		AP1827	1,017.75
CHECK	1,017.75 6010100 55342			307685 TOTAL:	1,017.75
Repairs to Fire Hose GEN REPAIRS & MAINT	167047	10/22/2017	783	AP1827	72.00
CHECK	72.00 1440330 55400			307686 TOTAL:	72.00
Appeals Board Binders LEGAL	86688	10/05/2017	745	AP1827	2,850.53
CHECK	2,850.53 1220770 54500			307687 TOTAL:	2,850.53
Annual Mooring Rental RENTAL MOORINGS	230-1718	09/30/2017		AP1827	28.50
CHECK	28.50 6010100 55342			307688 TOTAL:	28.50
HRA Administrative Fee HRA=MED DEDUCT	52415	10/12/2017		AP1827	153.75
CHECK	153.75 1220800 52415			307689 TOTAL:	153.75



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307697 11/06/2017 PRD 2403 MARCUS D HARWOOD 129-1718 307696 TOTAL: 2,680.00

Invoice: 129-1718 Annual Mooring Rental RENTAL MOORINGS AP1827 42.75

307698 11/06/2017 PRD 1658 DANA R HAYNES 419-1718 307697 TOTAL: 42.75

Invoice: 419-1718 Annual Mooring Rental RENTAL MOORINGS AP1827 621.00

307699 11/06/2017 PRD 296 HOME DEPOT CREDIT SERVICES 43754 307699 TOTAL: 194.85

Invoice: 43754 led light bulbs cleaning supplies bldg repair & maint AP1827 194.85

307700 11/06/2017 PRD 1631 ROBERT D HOPKINS 342-1718 307700 TOTAL: 17.25

Invoice: 342-1718 Annual Mooring Rental RENTAL MOORINGS AP1827 17.25

307701 11/06/2017 PRD 207 HOWARD P FAIRFIELD LLC 5961478 307701 TOTAL: 1,134.67

Invoice: 5961478 TR#6 AND 8 SHAFTS AND BEARINGS GEN REPAIRS & MAINT AP1827 1,134.67

Invoice: 5973579 TR#8 BUSHINGS GEN REPAIRS & MAINT AP1827 41.15

Invoice: 5980225 HOWARD P FAIRFIELD LLC 5980225 307701 TOTAL: 36.93

Invoice: 5984890 HOWARD P FAIRFIELD LLC 5984890 307701 TOTAL: 64.99

Invoice: 5984890 HITCH PINS GEN REPAIRS & MAINT AP1827 64.99

Invoice: 5984890 HITCH PINS GEN REPAIRS & MAINT AP1827 64.99

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Invoice: 5984890 HITCH PINS GEN REPAIRS & MAINT AP1827 64.99

INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
307702	207 H P FAIRFIELD	11/06/2017	PRTD		
	Invoice: 5971822				
	TR#6 & 8 SHAFTS AND SPROCKETS	10/11/2017		AP1827	2,408.40
	GEN REPAIRS & MAINT				
	2,408.40 1550100 55400				
	CHECK			307702 TOTAL:	2,408.40
307703	2393 HP INC.	11/06/2017	PRTD		
	Invoice: 41768366-001				
	New Printer	10/03/2017		AP1827	729.52
	CEO-EQUIP-TECH HARDWARE				
	729.52 1220770 57400				
	CHECK			307703 TOTAL:	729.52
307704	1263 IAAO	11/06/2017	PRTD		
	Invoice: 18-10151783				
	Dues	10/31/2017		AP1827	190.00
	DUES & MEMBERSHIPS				
	190.00 1220660 54200				
	CHECK			307704 TOTAL:	190.00
307705	824 ICMA - RETIREMENT CORPORATION	11/06/2017	PRTD		
	Invoice: 40751				
	Plan Administration Fee	10/04/2017		AP1827	250.00
	ADMIN-ACTUARY				
	250.00 1220800 54531				
	CHECK			307705 TOTAL:	250.00
307706	2285 INCLUSION SOLUTIONS LLC	11/06/2017	PRTD		
	Invoice: 11677				
	Election Banner and Lamp	09/28/2017		AP1827	260.17
	ELECTION SUPPLIES				
	260.17 1220331 53950				
	CHECK			307706 TOTAL:	260.17
307707	2280 JIMAR CONTRUCTION PRODUCTS, LLC	11/06/2017	PRTD		
	Invoice: 21507				
	carbide cutting edge	10/10/2017		AP1827	633.96
	GEN REPAIRS & MAINT				
	633.96 1550100 55400				
	CHECK			307707 TOTAL:	633.96
307708	358 JORDAN EQUIPMENT CO	11/06/2017	PRTD		
	Invoice: P22116				
	straps	10/26/2017		AP1827	184.02
	GEN REPAIRS & MAINT				
	184.02 1550100 55400				
	CHECK			307708 TOTAL:	184.02
	JORDAN EQUIPMENT CO				
	Invoice: P22119				
	hoist inspection	10/26/2017		AP1827	147.25
	BLDG REPAIR & MAINT				
	147.25 1550100 55200				
	CHECK			307709 TOTAL:	147.25
	JORDAN EQUIPMENT CO				
	Invoice: P22117				
		10/26/2017		AP1827	748.00



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Invoice: P22117

carbide plow steel bj
GEN REPAIRS & MAINT

748.00 1550100 55400

CHECK

307708 TOTAL:

1,079.27

307709 11/06/2017 PRD LYDIA FITLER KIMBALL 2406 215-1718 AP1827 121.13

Annual Mooring Rental RENTAL MOORINGS

121.13 6010100 55342

CHECK

307709 TOTAL:

121.13

307710 11/06/2017 PRD NANCY J T KING 1623 306S-1718 AP1827 17.25

Annual Mooring Rental RENTAL MOORINGS

17.25 6010100 55342

CHECK

307710 TOTAL:

17.25

307711 11/06/2017 PRD LEROY J KLITCH 1627 323-1718 AP1827 845.25

Annual Mooring Rental RENTAL MOORINGS

845.25 6010100 55342

CHECK

307711 TOTAL:

845.25

307712 11/06/2017 PRD PHILIP D KOCH 2300 423-1718 AP1827 621.00

Annual Mooring Rental RENTAL MOORINGS

621.00 6010100 55342

CHECK

307712 TOTAL:

621.00

307713 11/06/2017 PRD MARK H KRYDER 2303 381-1718 AP1827 51.75

Annual Mooring Rental RENTAL MOORINGS

51.75 6010100 55342

CHECK

307713 TOTAL:

51.75

307714 11/06/2017 PRD THE LANE CONSTRUCTION CORPORATION 699 1842774 AP1827 578.32

hma bj MISC-ALL OTHER

578.32 1550100 53730 735

CHECK

307714 TOTAL:

578.32

Invoice: 1846275 THE LANE CONSTRUCTION CORPORATION 1846275 AP1827 360.28

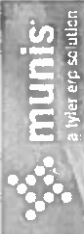
hma 9.5 mm MISC-MATERIALS

360.28 1550100 53730

CHECK

307714 TOTAL:

938.60



INVOICE	INV DATE	PO	WARRANT	NET
307715	11/06/2017	PRTD	2173 ROBERT LORING	259-1718
Invoice: 259-1718			Annual Mooring Rental	299.25
			RENTAL MOORINGS	
			CHECK	307715 TOTAL: 299.25
307716	11/06/2017	PRTD	1414 JOHN S LOWE	302S-1718
Invoice: 302S-1718			Annual Mooring Rental	396.75
			RENTAL MOORINGS	
			CHECK	307716 TOTAL: 396.75
307717	11/06/2017	PRTD	414 HAROLD MACQUINN INC	5667
Invoice: 5667			Gravel bj	82.88
			STORM WATER SUPPLIES	
			CHECK	307717 TOTAL: 82.88
307718	11/06/2017	PRTD	2306 JOSHUA L MADEIRA	329-1718
Invoice: 329-1718			Annual Mooring Rental	983.25
			RENTAL MOORINGS	
			CHECK	307718 TOTAL: 983.25
307719	11/06/2017	PRTD	419 MAINE EQUIPMENT CO INC	66059
Invoice: 66059			hook and cable bj	312.83
			GEN REPAIRS & MAINT	
			CHECK	307719 TOTAL: 312.83
307720	11/06/2017	PRTD	420 MAINE FIRE CHIEFS	1000154043
Invoice: 1000154043			MFCFA Annual Membership	92.00
			DUES & MEMBERSHIPS	
			CHECK	307720 TOTAL: 92.00
307721	11/06/2017	PRTD	1682 THE MAINE SEACOAST MISSION	604-1718
Invoice: 604-1718			MFCFA Annual Membership	92.00
			DUES & MEMBERSHIPS	
			CHECK	307721 TOTAL: 184.00
			Annual Mooring Rental	1,526.25
			RENTAL MOORINGS	
			CHECK	307722 TOTAL: 1,526.25



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CASH ACCOUNT: 100 10100 Cash NET
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INVOICE DTL DESC	CHECK	307721 TOTAL:
Annual Mooring Rental RENTAL MOORINGS	408-1718	1,086.75
Annual Mooring Rental RENTAL MOORINGS	55342	1,086.75
MBOIA Membership DUES & MEMBERSHIPS	1000153368	35.00
Annual Mooring Rental RENTAL MOORINGS	425-1718	500.25
Annual Mooring Rental RENTAL MOORINGS	55342	500.25
SGT Dr PS Alt Relay and PUMP STATION MAINT SW CAP-PUMP STATION	15335	399.00
hoist and light repair EQUIPMENT	57051	2,043.63
Annual Mooring Rental RENTAL MOORINGS	341-1718	577.87
Annual Mooring Rental RENTAL MOORINGS	55342	577.87



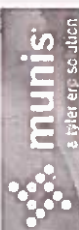
307728 11/06/2017 PRTD 1347 KOREY GOODWIN 10987 332.40 1550100 55200 AP1827 332.40
 Invoice: 10987
 KOREY GOODWIN 11000 10/24/2017 AP1827 417.50
 Invoice: 11000 porta potties by PORTA POTTY SVCS 55314 417.50 1552500 55314 CHECK 307728 TOTAL: 749.90

307729 11/06/2017 PRTD 469 MDI REGIONAL SCHOOL 1117 240,093.50 1995100 59201 AP1827 240,093.50
 Invoice: 1117 240,093.50 1995100 59201 CHECK 307729 TOTAL: 240,093.50

307730 11/06/2017 PRTD 1646 JOHN L MERRILL III 407-1718 948.75 6010100 55342 AP1827 948.75
 Invoice: 407-1718 948.75 6010100 55342 Annual Mooring Rental RENTAL MOORINGS CHECK 307730 TOTAL: 948.75

307731 11/06/2017 PRTD 1644 MIDNIGHT INC 405-1718 1,673.25 6010100 55342 AP1827 1,673.25
 Invoice: 405-1718 1,673.25 6010100 55342 MIDNIGHT INC 406-1718 655.50 6010100 55342 Annual Mooring Rental RENTAL MOORINGS CHECK 307731 TOTAL: 2,466.75

307732 11/06/2017 PRTD 2056 CHRISTOPHER S MOORE 414-1718 707.25 6010100 55342 AP1827 707.25
 Invoice: 414-1718 707.25 6010100 55342 CHRISTOPHER S MOORE 503-1718 804.75 6010100 55342 Annual Mooring Rental RENTAL MOORINGS CHECK 307732 TOTAL: 1,512.00



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CASH ACCOUNT: 100
CHECK NO CHK DATE TYPE VENDOR NAME

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307733 11/06/2017 PRTD 10100 MORRIS FIRE PROTECTION INC 10/04/2017 API827 140.50

Invoice: 36274
140.50 1551500 55400
fire extinguisher service bj
GEN REPAIRS & MAINT

Invoice: 36244
72.00 1552000 55200
fire extinguisher bj
BLDG REPAIR & MAINT

Invoice: 36251
101.00 1550552 53900
Hydro/Refill 3 WW Fire Extinguishers-EM
OTHER EQUIPMENT

Invoice: 36272
211.00 1440330 55200 431
Fire Extinguisher Inspections
BLDG REPAIR & MAINT-S1 NE

Invoice: 36249
65.50 6010100 57100
fire extinguisher repair
EQUIPMENT

Invoice: 36202
119.90 1440330 55200 431
Annual Fire Extinguisher Insp.
BLDG REPAIR & MAINT-S1 NE

Invoice: 36250
50.20 1440330 55200 433
Annual Fire Extinguisher Insp.
BLDG REPAIR & MAINT-S3 SV

CHECK 307733 TOTAL: 760.10

307734 11/06/2017 PRTD 502 MOUNT DESERT SPRING WATER 09/30/2017 API827 23.85

Invoice: 9514 0917
23.85 1550552 53900
NEH WWTP Shop Water-EM
OTHER EQUIPMENT

Invoice: 6544 0917
30.80 1551500 55400
spring water bj
GEN REPAIRS & MAINT

Invoice: 99440 0917
84.75 1440330 53000
Office/Trucks Drinking Water
OFFICE SUPPLIES

CHECK 307734 TOTAL: 139.40

307735 11/06/2017 PRTD 1633 MT DESERT YACHT YARD INC 09/30/2017 API827 879.75

Invoice: 349-1718
879.75 6010100 55342
Annual Mooring Rental
RENTAL MOORINGS

MT DESERT YACHT YARD INC 09/30/2017 API827 603.75



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CASH ACCOUNT: 100 10100 Cash
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INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
Annual Mooring Rental RENTAL MOORINGS	603.75 6010100 55342	10/24/2017			
Annual Mooring Rental RENTAL MOORINGS	301 N&S-1718	09/30/2017		AP1827	1,405.87
Annual Mooring Rental RENTAL MOORINGS	1,405.87 6010100 55342	09/30/2017			
Annual Mooring Rental RENTAL MOORINGS	305N&S-1718	09/30/2017		AP1827	396.75
Annual Mooring Rental RENTAL MOORINGS	396.75 6010100 55342	09/30/2017			
CHECK				307735 TOTAL:	3,286.12
504 MSC INDUSTRIAL SUPPLY CO	C68127398	10/24/2017		AP1827	248.66
Safety Railing Parts for NEH Aeration Tanks-EM BLDG REPAIR & MAINT	248.66 1550666 55200	10/24/2017			
CHECK				307736 TOTAL:	248.66
468 MOUNT DESERT ISLAND HOSPITAL & HE	981823	09/12/2017		AP1827	111.00
Annual FF Physicals MEDICAL TESTING	111.00 1440330 52400	09/12/2017			
CHECK				307737 TOTAL:	222.00
MOUNT DESERT ISLAND HOSPITAL & HE	981503	09/11/2017		AP1827	111.00
Annual FF Physicals MEDICAL TESTING	111.00 1440330 52400	09/11/2017			
CHECK				307738 TOTAL:	60.00
435 MAINE TOWN & CITY CLERKS ASSOCIAT	1000127465	10/19/2017		AP1827	60.00
Voter Registration Workshop TRAINING	60.00 1220220 54100	10/19/2017			
CHECK				307739 TOTAL:	60.00
1356 MUNICIPAL REVIEW COMMITTEE	13416	09/30/2017		AP1827	552.83
MRC dues 442.26x\$1.25 ts TIPPING FEE PERC	552.83 1551500 55502	09/30/2017			
CHECK				307739 TOTAL:	552.83
2160 COASTAL AUTO PARTS	817913	09/15/2017		AP1827	382.14
Air/Fuel Filters for Generators-EM GENERATOR SVCS	382.14 1550552 55405	09/15/2017			
COASTAL AUTO PARTS	829053	10/10/2017		AP1827	31.86
BACK-HOE HORNS					



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CASH ACCOUNT: 100
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INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
COASTAL AUTO PARTS	31.86 1550100 55400	10/11/2017		AP1827	119.22
GEN REPAIRS & MAINT					
COASTAL AUTO PARTS	829580	10/11/2017		AP1827	8.22
GEN REPAIRS & MAINT					
COASTAL AUTO PARTS	829677	10/11/2017		AP1827	22.25
GEN REPAIRS & MAINT					
COASTAL AUTO PARTS	830030	10/12/2017		AP1827	6.16
GEN REPAIRS & MAINT					
COASTAL AUTO PARTS	830209	10/12/2017		AP1827	5.40
GEN REPAIRS & MAINT					
COASTAL AUTO PARTS	830869	10/13/2017		AP1827	374.05
GEN REPAIRS & MAINT					
COASTAL AUTO PARTS	830401	10/12/2017		AP1827	12.58
GEN REPAIRS & MAINT					
COASTAL AUTO PARTS	830417	10/12/2017		AP1827	158.62
GEN REPAIRS & MAINT					
COASTAL AUTO PARTS	830528	10/13/2017		AP1827	42.96
GEN REPAIRS & MAINT					
COASTAL AUTO PARTS	830453	10/13/2017		AP1827	12.32
GEN REPAIRS & MAINT					
COASTAL AUTO PARTS	830781	10/13/2017		AP1827	3.64
GEN REPAIRS & MAINT					
COASTAL AUTO PARTS	830744	10/13/2017		AP1827	117.92
GEN REPAIRS & MAINT					
COASTAL AUTO PARTS	830464	10/13/2017		AP1827	61.92
GEN REPAIRS & MAINT					
COASTAL AUTO PARTS	831804	10/16/2017		AP1827	
GEN REPAIRS & MAINT					

INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
61.92 1440110 55100 4108 VEHICLE REPAIR-17 Ford Exp-Pol					
COASTAL AUTO PARTS	832038	10/17/2017	AP1827	AP1827	79.99
WELDING HELMET GEN REPAIRS & MAINT					
79.99 1550100 55400					
COASTAL AUTO PARTS	822321	09/25/2017	AP1827	AP1827	78.71
TR#6 FILTERS GEN REPAIRS & MAINT					
78.71 1550100 55400					
COASTAL AUTO PARTS	827275	10/05/2017	AP1827	AP1827	-144.00
2 Core deposits GEN REPAIRS & MAINT					
-144.00 1550100 55400					
COASTAL AUTO PARTS	831937	10/16/2017	AP1827	AP1827	-501.95
Warranty Credit for Inv. #827085 GEN REPAIRS & MAINT					
-501.95 1550100 55400					
COASTAL AUTO PARTS	832534	10/18/2017	AP1827	AP1827	12.33
back-hoe bulbs GEN REPAIRS & MAINT					
12.33 1550100 55400					
COASTAL AUTO PARTS	833362	10/19/2017	AP1827	AP1827	20.00
wrench GEN REPAIRS & MAINT					
20.00 1550100 55400					
COASTAL AUTO PARTS	834928	10/23/2017	AP1827	AP1827	6.29
oil stickers GEN REPAIRS & MAINT					
6.29 1550100 55400					
COASTAL AUTO PARTS	835380	10/24/2017	AP1827	AP1827	14.23
LOADER ANTENNA GEN REPAIRS & MAINT					
14.23 1550100 55400					
COASTAL AUTO PARTS	833210	10/19/2017	AP1827	AP1827	501.95
SPARE SPRING GEN REPAIRS & MAINT					
501.95 1550100 55400					
COASTAL AUTO PARTS	834704	10/23/2017	AP1827	AP1827	123.87
TR#33 FILTERS GEN REPAIRS & MAINT					
123.87 1550100 55400					
COASTAL AUTO PARTS	834705	10/23/2017	AP1827	AP1827	98.13
TR#13 FILTERS GEN REPAIRS & MAINT					
98.13 1550100 55400					
COASTAL AUTO PARTS	835828	10/25/2017	AP1827	AP1827	49.02
u bolts GEN REPAIRS & MAINT					
49.02 1550100 55400					
COASTAL AUTO PARTS	836348	10/26/2017	AP1827	AP1827	7.64
wacker FILTER					



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CASH ACCOUNT: 100
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INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
7.64 1550100 55400 GEN REPAIRS & MAINT					
COASTAL AUTO PARTS	836346	10/26/2017		AP1827	78.34
TR#10 FILTERS GEN REPAIRS & MAINT	78.34 1550100 55400				
COASTAL AUTO PARTS	836764	10/26/2017		AP1827	50.07
TRACKLESS BEARINGS GEN REPAIRS & MAINT	50.07 1550100 55400				
COASTAL AUTO PARTS	836565	10/26/2017		AP1827	238.00
Blower Filters-EM GEN REPAIRS & MAINT	238.00 1550666 55400				
COASTAL AUTO PARTS	836975	10/27/2017		AP1827	2.32
tr#13 bulbs GEN REPAIRS & MAINT	2.32 1550100 55400				
COASTAL AUTO PARTS	836880	10/27/2017		AP1827	26.08
lens GEN REPAIRS & MAINT	26.08 1550100 55400				
COASTAL AUTO PARTS	838655	10/31/2017		AP1827	73.90
sand blasting sand GEN REPAIRS & MAINT	73.90 1550100 55400				
COASTAL AUTO PARTS	838581	10/31/2017		AP1827	141.47
TRACKLESS#19 BEARINGS GEN REPAIRS & MAINT	141.47 1550100 55400				
COASTAL AUTO PARTS	838131	10/30/2017		AP1827	45.84
PRIMER GEN REPAIRS & MAINT	45.84 1550100 55400				
COASTAL AUTO PARTS	476985	11/01/2017		AP1827	94.18
Batt.Charger-GILPAT PS & Block Heater/Whsprwatt-EM GENERATOR SVCS	94.18 1550552 55405				
CHECK 307740 TOTAL:					2,455.67
516 NATIONAL FIRE PROTECTION ASSOCIAT 7083451Y		09/27/2017 694		AP1827	285.13
fire prev week FIRE PREVENTION	285.13 1440330 54800				
CHECK 307741 TOTAL:					285.13
936 NEW ENGLAND TRUCK TIRE CENTERS I 052732-08		10/16/2017		AP1827	1,217.12
TONNER TIRES GEN REPAIRS & MAINT	1,217.12 1550100 55400				

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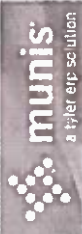
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INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
GARBAGE TRUCK TIRES	I 052454-08	10/10/2017		AP1827	2,707.33
	2,707.33 1551500 53720				
BACK-HOE TIRE REPAIR	I 049337-08	08/15/2017		AP1827	50.00
GEN REPAIRS & MAINT	50.00 1550100 55400				
TR#12 TIRES	I 053127-08	10/23/2017		AP1827	702.26
	702.26 1551500 53720				
TR#20 TIRE	I 053531-08	10/31/2017		AP1827	224.96
GEN REPAIRS & MAINT	224.96 1550100 55400				
CHECK				307742 TOTAL:	4,901.67
Fire Prevention Materials	I 7094182Y	10/06/2017	776	AP1827	21.25
FIRE PREVENTION	21.25 1440330 54800				
CHECK				307743 TOTAL:	21.25
winterize launch boat	I 392688	10/13/2017	736	AP1827	795.56
BOAT REPAIRS-LAUNCH	795.56 6010100 55226				
CHECK				307744 TOTAL:	795.56
APC Battery Backup Ed-EM	I 967338281001	10/05/2017		AP1827	58.24
EQUIP-TECH HARDWARE	58.24 1550552 57400				
CHECK				307745 TOTAL:	58.24
BC pump station ts	I 8359	10/12/2017		AP1827	2,375.00
Administration	2,375.00 3000036 57732				
CHECK				307746 TOTAL:	2,375.00
Telephone Charges	I 1017	10/10/2017		AP1827	688.60
TELEPHONE USAGE	688.60 1221000 55120				





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CASH ACCOUNT: 100
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INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
307748	553 OVERHEAD DOOR COMPANY OF BANGOR	11/06/2017	107057	API1827	1,701.31
Invoice: 107057	PM Service PD OH door/openers	10/10/2017	801	API1827	1,701.31
	219.73 1440330 55200 431				
	219.74 1440330 55200 432				
	219.74 1440330 55200 433				
	801.41 1550100 55400				
	240.69 1440110 55400				
				CHECK 307748 TOTAL:	1,701.31
307749	565 PERMA-LINE CORP	11/06/2017	164812	API1827	980.74
Invoice: 164812					
	PERMA-LINE CORP	10/13/2017		API1827	980.74
	980.74 1550100 53331				
	164946				
	2,249.00 1550100 55400				
				CHECK 307749 TOTAL:	3,229.74
307750	1812 MICHAEL PHILLIPS	11/06/2017	207-1718	API1827	213.75
Invoice: 207-1718					
	Annual Mooring Rental	09/30/2017		API1827	213.75
	RENTAL MOORINGS				
	213.75 6010100 55342				
				CHECK 307750 TOTAL:	213.75
307751	2192 ROGER J AUDETTE	11/06/2017	102317-1	API1827	100.00
Invoice: 102317-1					
	training	10/24/2017	780	API1827	100.00
	TRAINING				
	100.00 1440330 54100				
				CHECK 307751 TOTAL:	100.00
307752	581 PITNEY BOWES	11/06/2017	102317	API1827	907.50
Invoice: 102317					
	POSTAGE REFILL PLUS \$7.50 FEE	10/23/2017		API1827	907.50
	143.67 1220110 53140				
	17.08 1220220 53140				
	313.99 1220500 53140				
	72.44 1220660 53140				
	60.71 1220770 53140				
	12.75 1440110 53140				
	4.87 1440330 53140				
	5.52 1550552 53140				
	70.13 6010100 53140				
	206.34 1440110 53140				
				CHECK 307752 TOTAL:	907.50



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CASH ACCOUNT: 100	CHK DATE	TYPE	VENDOR NAME	INVOICE	INVOICE	INV DATE	PO	WARRANT	NET
307753	11/06/2017	PRTD	1634 ERIC F ROOS	351-1718	351-1718	09/30/2017		AP1827	431.25
	Invoice: 351-1718				431.25	Annual Mooring Rental RENTAL MOORINGS			
307754	11/06/2017	PRTD	784 SEACOAST SECURITY INC	499212	499212	11/01/2017		AP1827	90.00
	Invoice: 499212				90.00	recurring services bj GEN REPAIRS & MAINT			
307755	11/06/2017	PRTD	1655 STANTON K SHORT	245-1718	245-1718	09/30/2017		AP1827	242.25
	Invoice: 245-1718				242.25	Annual Mooring Rental RENTAL MOORINGS			
307756	11/06/2017	PRTD	1820 JANICE SMITH MURCH	422-1718	422-1718	09/30/2017		AP1827	948.75
	Invoice: 422-1718				948.75	Annual Mooring Rental RENTAL MOORINGS			
307757	11/06/2017	PRTD	2193 T L S INC	352-1718	352-1718	09/30/2017		AP1827	715.88
	Invoice: 352-1718				715.88	Annual Mooring Rental RENTAL MOORINGS			
307758	11/06/2017	PRTD	1681 WILLIAM STRAUSBERG	600-1718	600-1718	09/30/2017		AP1827	1,151.62
	Invoice: 600-1718				1,151.62	Annual Mooring Rental RENTAL MOORINGS			
307759	11/06/2017	PRTD	859 SUPER SHOE INC	0090152-IN	0090152-IN	09/29/2017		AP1827	125.00
	Invoice: 0090152-IN				125.00	Safety boots ts UNIFORMS			

INVOICE DTL DESC	CHECK	307752 TOTAL:	907.50
CHECK	307753 TOTAL:		431.25
CHECK	307754 TOTAL:		90.00
CHECK	307755 TOTAL:		242.25
CHECK	307756 TOTAL:		948.75
CHECK	307757 TOTAL:		715.88
CHECK	307758 TOTAL:		1,151.62
CHECK	307759 TOTAL:		125.00



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CASH ACCOUNT: 100
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950 SWAN ISLAND PRESS
1649 KERRY L TAYLOR
1813 DAVID THOMAS
1673 MARIA THOMPSON
1933 THORMANN, PAUL J
1737 TIME WARNER CABLE

206-1718
320-1718
418-1718
350-1718

LLC 67
206-1718
55342
55342

480.00 1440110 53130
491.62 6010100 55342
828.00 6010100 55342
638.25 6010100 55342
17.25 6010100 55342

10/01/2017
09/30/2017
09/30/2017
09/30/2017
09/30/2017

AP1827
AP1827
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480.00
491.62
828.00
638.25
17.25

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INVOICE DTL DESC

INVOICE

INV DATE

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WARRANT

307760 11/06/2017 PRTD
Invoice: LLC 67

307761 11/06/2017 PRTD
Invoice: 206-1718

307762 11/06/2017 PRTD
Invoice: 320-1718

307763 11/06/2017 PRTD
Invoice: 418-1718

307764 11/06/2017 PRTD
Invoice: 350-1718

307765 11/06/2017 PRTD
Invoice: 854714801102317

307766 11/06/2017 PRTD
Invoice: 713662701102417

Criminal and MV Statutes 2017-18
BOOKS

LLC 67

10/01/2017

AP1827

480.00

307760 TOTAL:

Annual Mooring Rental
RENTAL MOORINGS

Annual Mooring Rental
RENTAL MOORINGS

Annual Mooring Rental
RENTAL MOORINGS

Annual Mooring Rental
RENTAL MOORINGS

Internet Seal Harbor WWTP
CABLE/INTERNET-FIRE ST#2 SH

307766 11/06/2017 PRTD
Invoice: 713662701102417

Internet Fire Station #3
CABLE/INTERNET-FIRE ST#3 SV

713662701102417

10/24/2017

AP1827

321.86

307765 TOTAL:

Time Warner Cable

Time Warner Cable

Time Warner Cable

Time Warner Cable

Time Warner Cable



a tyler erp solution

P 33
apcshdsb

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

11/02/2017 09:02
69051you

CASH ACCOUNT: 100
CHECK NO CHK DATE TYPE VENDOR NAME

10100
CASH
INVOICE

NET

INVOICE INV DATE PO WARRANT

INVOICE DTL DESC

307767	11/06/2017	PRTD	1370	TIME WARNER CABLE	719743901101717	10/17/2017	781	AP1827	233.85	
				Invoice: 719743901101717		time warner CABLE/INTERNET				
					233.85	6010100	55150	CHECK	307767 TOTAL:	233.85
307768	11/06/2017	PRTD	1773	TIME WARNER CABLE	859562901102117	10/21/2017		AP1827	406.86	
				Invoice: 859562901102117		Internet Highway Garage CABLE/INTERNET-HGWY GAR				
					406.86	1221000	55150 1773	CHECK	307768 TOTAL:	406.86
307769	11/06/2017	PRTD	710	TIME WARNER CABLE	1117	10/23/2017	798	AP1827	400.63	
				Invoice: 1117		time warner CABLE/INTERNET				
					400.63	6010100	55150	CHECK	307769 TOTAL:	400.63
307770	11/06/2017	PRTD	1771	TIME WARNER CABLE	708593401101117	10/11/2017		AP1827	285.95	
				Invoice: 708593401101117		Internet Police Department CABLE/INTERNET-POLICE DEPT				
					285.95	1221000	55150 1771	CHECK	307770 TOTAL:	285.95
307771	11/06/2017	PRTD	1770	TIME WARNER CABLE	697517601101017	10/10/2017		AP1827	1,869.10	
				Invoice: 697517601101017		Internet Town Office CABLE/INTERNET-TOWN OFFICE				
					1,869.10	1221000	55150 1770	CHECK	307771 TOTAL:	1,869.10
307772	11/06/2017	PRTD	1693	TIME WARNER CABLE	697540001102417	10/24/2017		AP1827	371.86	
				Invoice: 697540001102417		Internet Northeast Harbor WWTP CABLE/INTERNET-NEH WWTP				
					371.86	1221000	55150 1693	CHECK	307772 TOTAL:	371.86
307773	11/06/2017	PRTD	1465	U S BANK EQUIPMENT FINANCE INC	341479459	09/30/2017		AP1827	603.77	
				Invoice: 341479459		Copier Rental COPIER LEASE				
					603.77	1221000	55320	CHECK	307773 TOTAL:	603.77



INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
307774 11/06/2017 PRTD Invoice: 91374403	91374403	10/16/2017	API827	API827	96.33
1553 ULINE, INC		smokers receptacle liners bj GEN REPAIRS & MAINT			
96.33 1552000 55400		CHECK 307774 TOTAL:			96.33
307775 11/06/2017 PRTD Invoice: 0272535863	0272535863	10/18/2017	API827	API827	119.25
737 UNIFIRST CORP		WW Uniforms-EM UNIFORMS			
119.25 1550552 53800					
Invoice: 0272535862	0272535862	10/18/2017	API827	API827	181.58
UNIFIRST CORP		HWY/MSW/P&C Uniforms-EM UNIFORMS UNIFORMS UNIFORMS			
65.00 1551500 53800					
35.00 1552500 53800					
81.58 1550100 53800					
Invoice: 0272537516	0272537516	10/25/2017	API827	API827	113.25
UNIFIRST CORP		WW Uniforms-EM UNIFORMS			
113.25 1550552 53800					
Invoice: 0272537515	0272537515	10/25/2017	API827	API827	181.58
UNIFIRST CORP		MSW/HWY/P&C Uniforms-EM UNIFORMS UNIFORMS UNIFORMS			
65.00 1551500 53800					
35.00 1552500 53800					
81.58 1550100 53800					
Invoice: 0272539158	0272539158	11/01/2017	API827	API827	113.25
UNIFIRST CORP		WW Uniforms-EM UNIFORMS			
113.25 1550552 53800					
Invoice: 0272539157	0272539157	11/01/2017	API827	API827	190.18
UNIFIRST CORP		HWY/MSW/P&C Uniforms-EM UNIFORMS UNIFORMS UNIFORMS			
65.00 1551500 53800					
35.00 1552500 53800					
90.18 1550100 53800					
307776 11/06/2017 PRTD Invoice: 383086	383086	10/03/2017	API827	API827	78.93
742 USA BLUEBOOK		Dessicant/Timer-EM LAB EQUIP			
78.93 1550552 53820					
Invoice: 384928	384928	10/04/2017	API827	API827	-34.95
USA BLUEBOOK		Credit of 8 Mesh 1# LAB EQUIP			
-34.95 1550552 53820		CHECK 307776 TOTAL:			43.98



11/02/2017 09:02
69051you

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
TYPE VENDOR NAME

753 JAMES W WADMAN CPA

19802
Invoice: 19802

10/27/2017
INV DATE

AP1827
WARRANT

5,466.50
INVOICE

5,466.50
NET

35
apcsbdsb

1745 WAGEWORKS INC

10/15/2017
INV DATE

AP1827
WARRANT

54532
INVOICE

65.00
INVOICE

65.00
NET

307778 11/06/2017 PRTD
Invoice: INV342080

2400 , BENJAMIN T WALLACE

10/15/2017
INV DATE

307779 11/06/2017 PRTD
Invoice: 101517

134.82
INVOICE

134.82
INVOICE

134.82
NET

307779 11/06/2017 PRTD
Invoice: 102517

2044 DEBRA WATSON

10/25/2017
INV DATE

AP1827
WARRANT

93.39
INVOICE

93.39
NET

307781 11/06/2017 PRTD
Invoice: 501-1718

1,387.50
INVOICE

1,387.50
INVOICE

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307782 11/06/2017 PRTD
Invoice: 103117

307.09
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307783 11/06/2017 PRTD
Invoice: 6290

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307777 11/06/2017 PRTD
Invoice: 19802

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307778 11/06/2017 PRTD
Invoice: INV342080

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307779 11/06/2017 PRTD
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Invoice: 19802

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Invoice: 102517

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307781 11/06/2017 PRTD
Invoice: 501-1718

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307782 11/06/2017 PRTD
Invoice: 103117

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Invoice: 6290

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307777 11/06/2017 PRTD
Invoice: 19802

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Invoice: INV342080

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Invoice: 103117

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307783 11/06/2017 PRTD
Invoice: 6290

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11/02/2017 09:02
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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

P 36
apcsbdb

NUMBER OF CHECKS 155 *** CASH ACCOUNT TOTAL *** 488,849.54

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	135	389,194.47
TOTAL MANUAL CHECKS	2	42,180.50
TOTAL EFT'S	18	57,474.57

*** GRAND TOTAL *** 488,849.54

CLERK: 69051you

YEAR PER JNL
SRC ACCOUNT

EFF DATE JNL DESC REF 1 REF 2 REF 3

ACCOUNT LINE	ACCOUNT DESC	T	OB	DEBIT	CREDIT
2018 5 15					
APP 100-20000	Accounts Payable			370,475.35	
APP 11/06/2017 AP1827	AP CASH DISBURSEMENTS JOURNAL				488,849.54
APP 100-10100	Cash				
APP 11/06/2017 AP1827	AP CASH DISBURSEMENTS JOURNAL				
APP 300-20000	Accounts Payable			10,002.25	
APP 11/06/2017 AP1827	AP CASH DISBURSEMENTS JOURNAL				
APP 600-20000	Accounts Payable			53,157.46	
APP 11/06/2017 AP1827	AP CASH DISBURSEMENTS JOURNAL				
APP 400-20000	Accounts Payable			13,038.98	
APP 11/06/2017 AP1827	AP CASH DISBURSEMENTS JOURNAL				
APP 700-20000	Accounts Payable			42,175.50	
APP 11/06/2017 AP1827	AP CASH DISBURSEMENTS JOURNAL				
	GENERAL LEDGER TOTAL			488,849.54	488,849.54

APP 100-35030	DTF-CAP IMP			10,002.25	
APP 11/06/2017 AP1827	DT Gen fund				10,002.25
APP 300-35010	DT-MARINA			53,157.46	
APP 11/06/2017 AP1827	DT Gen fund				53,157.46
APP 600-35010	DT-TRUST			13,038.98	
APP 11/06/2017 AP1827	DT Gen fund				13,038.98
APP 100-35070	DT-Debt Fund			42,175.50	
APP 11/06/2017 AP1827	DT Gen fund				42,175.50
APP 700-35010	SYSTEM GENERATED ENTRIES TOTAL			118,374.19	118,374.19
APP 11/06/2017 AP1827	JOURNAL 2018/05/15 TOTAL			607,223.73	607,223.73

11/02/2017 09:02
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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

P 38
apcsbdb

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100 General Fund	2018 5	15	11/06/2017	Cash		
100-10100				Accounts Payable	370,475.35	
100-20000				DTF-CAP IMP	10,002.25	
100-35030				DT-TRUST	13,038.98	
100-35040				DT-MARINA	53,157.46	
100-35060				DT-Debt Fund	42,175.50	
100-35070						
				FUND TOTAL	488,849.54	488,849.54
300 Capital Projects	2018 5	15	11/06/2017	Accounts Payable	10,002.25	
300-20000				DT Gen fund		
300-35010						
				FUND TOTAL	10,002.25	10,002.25
400 Investment Trusts-Reserves	2018 5	15	11/06/2017	Accounts Payable	13,038.98	
400-20000				DT Gen fund		
400-35010						
				FUND TOTAL	13,038.98	13,038.98
600 Marina	2018 5	15	11/06/2017	Accounts Payable	53,157.46	
600-20000				DT Gen fund		
600-35010						
				FUND TOTAL	53,157.46	53,157.46
700 Debt Service	2018 5	15	11/06/2017	Accounts Payable	42,175.50	
700-20000				DT Gen fund		
700-35010						
				FUND TOTAL	42,175.50	42,175.50



11/02/2017 09:02
69051you

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

P 39
apcsahdsb

FUND	DUE TO	DUE FROM
100 General Fund		
300 Capital Projects	118,374.19	10,002.25
400 Investment Trusts-Reserves		13,038.98
600 Marina		53,157.46
700 Debt Service		42,175.50
		<hr/>
	TOTAL	118,374.19

** END OF REPORT - Generated by Lisa Young **

TOWN OF MOUNT DESERT
BMV, STATE & PR ACCOUNTS PAYABLE WARRANT

WARRANT AP# 1824

CHECK DATE: October 18, 2017

CHECK NUMBER:	<u>307641</u>	through	<u>307641</u>	\$	<u>3,345.75</u>	Check payments
CHECK NUMBER:	<u>n/a</u>	through	<u>n/a</u>	\$	<u>-</u>	Electronic payments
EFT NUMBER:	<u>n/a</u>	through	<u>n/a</u>	\$	<u>-</u>	ACH Payments
EFT or CK NUMBER:	<u>n/a</u>		<u>n/a</u>	\$	<u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 3,345.75

This is to certify that there is due and chargeable to the appropriations listed above
the sum set against each name and you are directed to pay unto the parties
named in this schedule.

Selectmen:

<u>John B Macauley, Chairman</u>	<u>Martha T Dudman</u>
<u>Matthew J Hart, Vice Chairman</u>	<u>James F Mooers</u>

TOWN OF MOUNT DESERT
PAYROLL WARRANT

WARRANT PR# 1809

CHECK DATE: October 20, 2017

ADVICE NUMBERS: 7762 through 7813

CHECK NUMBERS: 63513 through 63526

TOTAL DISBURSEMENTS: \$ 98,961.40

This is to certify that there is due and chargeable to the appropriations listed above
the sum set against each name and you are directed to pay unto the parties
named in this schedule.

Selectmen:

John B Macauley, Chairman

Martha T Dudman

Matthew J Hart, Vice Chairman

James F Mooers

Lisa Young

From: Kathi Mahar
Sent: Tuesday, October 17, 2017 5:41 PM
To: John Macauley; Martha Dudman (martha.dudman@gmail.com); Matt Hart; Rick Mooers
Cc: Lisa Young; Elizabeth Yeo
Subject: RE: Warrant AP#1824 & PR#1809 Approval Request

Thanks John and Matt!

Kathi

Kathryn A Mahar, Treasurer
Town of Mount Desert
(207) 276-5531 (T) (207) 276-3232 (F)



TEAMWORK...is the fuel that allows
Common people to attain uncommon results.
--ANDREW CARNEGIE

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Under Maine's Freedom of Access ("Right to Know") law, all e-mail and e-mail attachments received or prepared for use in matters concerning Town business or containing information relating to Town business are likely to be regarded as public records which may be inspected by any person upon request, unless otherwise made confidential by law.

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From: John Macauley [<mailto:jbmacauley3@gmail.com>]
Sent: Tuesday, October 17, 2017 5:40 PM
To: Kathi Mahar
Subject: Re: Warrant AP#1824 & PR#1809 Approval Request

Looks good

John B Macauley, Ph.D.
PO Box 172
Seal Harbor, Maine 04675

On Oct 17, 2017, at 4:57 PM, Kathi Mahar <treasurer@mtdesert.org> wrote:

Good evening!

Attached are the following warrants for your approval:

Accounts Payable	#1824	total of	\$ 3,345.75
Payroll	#1809	total of	\$98,961.40

Please indicate your authorization to release the funds for these warrants by approving or rejecting.

I will "reply to all" when the first approval comes in so that you know that we have the one required email approval.

Thank you!

Kathi

Kathryn A Mahar, Treasurer
Town of Mount Desert
(207) 276-5531 (T) (207) 276-3232 (F)

<image003.png>

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Common people to attain uncommon results.
--ANDREW CARNEGIE

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<AP1824.pdf>

<PR1809.pdf>

TOWN OF MOUNT DESERT
BMV, STATE & PR ACCOUNTS PAYABLE WARRANT

WARRANT AP# 1825

CHECK DATE: October 25, 2017

CHECK NUMBER:	<u>307642</u>	<u>through</u>	<u>307645</u>	<u>\$ 62,646.59</u>	<u>Check payments</u>
CHECK NUMBER:	<u>n/a</u>	<u>through</u>	<u>n/a</u>	<u>\$ -</u>	<u>Electronic payments</u>
EFT NUMBER:	<u>n/a</u>	<u>through</u>	<u>n/a</u>	<u>\$ -</u>	<u>ACH Payments</u>
EFT or CK NUMBER:	<u>n/a</u>		<u>n/a</u>	<u>\$ -</u>	<u>Voided Checks</u>

TOTAL DISBURSEMENTS: \$ 62,646.59

This is to certify that there is due and chargeable to the appropriations listed above
the sum set against each name and you are directed to pay unto the parties
named in this schedule.

Selectmen:

John B Macauley, Chairman

Martha T Dudman

Matthew J Hart, Vice Chairman

James F Mooers

Lisa Young

From: Kathi Mahar
Sent: Monday, October 23, 2017 6:22 PM
To: John Macauley; Martha Dudman (martha.dudman@gmail.com); Matt Hart; Rick Mooers
Cc: Lisa Young; Elizabeth Yeo
Subject: RE: Warrant AP#1825 State Fees/Payroll Benefits APPROVED!

Follow Up Flag: Follow up
Flag Status: Flagged

Thanks Matt!

Kathi

Kathryn A Mahar, Treasurer
Town of Mount Desert
(207) 276-5531 (T) (207) 276-3232 (F)



TEAMWORK...is the fuel that allows
Common people to attain uncommon results.
--ANDREW CARNEGIE

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From: Matthew Hart [<mailto:matt@theneighborhoodhouse.com>]
Sent: Monday, October 23, 2017 6:20 PM
To: Kathi Mahar
Subject: Re: Warrant AP#1825 State Fees/Payroll Benefits Approval Request

Hi Kathi—

I approve AP Warrant #1825.

Thanks!

-Matt

Matthew Hart

Community Relations Director
The Neighborhood House | 207-276-5039
End of Main Street | Northeast Harbor, ME

From: Kathi Mahar <treasurer@mtdesert.org>
Date: Monday, October 23, 2017 at 12:35 PM
To: John Macauley <jbmacauley3@gmail.com>, "Martha Dudman (martha.dudman@gmail.com)" <martha.dudman@gmail.com>, Matt Hart <matt@theneighborhoodhouse.com>, Rick Mooers <rmooers@mtdesert.org>
Subject: Warrant AP#1825 State Fees/Payroll Benefits Approval Request

Good afternoon!

Attached is Accounts Payable Warrant # 1825 (for Payroll and/or State Fees) in the amount of \$62,646.59 for your approval.

Please indicate your authorization to release the funds for this warrant by approving or rejecting.

I will "reply to all" when the first approval comes in so that you know that we have the one required email approval.

Thank you!

Kathi

Kathryn A Mahar, Treasurer
Town of Mount Desert
(207) 276-5531 (T) (207) 276-3232 (F)



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Common people to attain uncommon results.
--ANDREW CARNEGIE

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-----PRIVACY NOTICE-----

TOWN OF MOUNT DESERT
BMV, STATE & PR ACCOUNTS PAYABLE WARRANT

WARRANT AP# 1826

CHECK DATE: November 1, 2017

CHECK NUMBER:	<u>307648</u>	through	<u>307648</u>	\$ <u>2,909.50</u>	Check payments
CHECK NUMBER:	<u>n/a</u>	through	<u>n/a</u>	\$ -	Electronic payments
EFT NUMBER:	<u>n/a</u>	through	<u>n/a</u>	\$ -	ACH Payments
EFT or CK NUMBER:	<u>n/a</u>		<u>n/a</u>	\$ -	Voided Checks

TOTAL DISBURSEMENTS: \$ 2,909.50

This is to certify that there is due and chargeable to the appropriations listed above
the sum set against each name and you are directed to pay unto the parties
named in this schedule.

Selectmen:

John B Macauley, Chairman

Martha T Dudman

Matthew J Hart, Vice Chairman

James F Mooers

TOWN OF MOUNT DESERT
PAYROLL WARRANT

WARRANT PR# 1810

CHECK DATE: November 3, 2017

ADVICE NUMBERS: 7814 through 7859

CHECK NUMBERS: 63527 through 63540

TOTAL DISBURSEMENTS: \$ 92,890.71

This is to certify that there is due and chargeable to the appropriations listed above
the sum set against each name and you are directed to pay unto the parties
named in this schedule.

Selectmen:

John B Macauley, Chairman

Martha T Dudman

Matthew J Hart, Vice Chairman

James F Mooers

Lisa Young

From: John Macauley <jbmacauley3@gmail.com>
Sent: Wednesday, November 01, 2017 10:34 AM
To: Lisa Young
Subject: Re: Second Request Warrant AP#1826 & PR#1810 Approval Request

This looks fine Lisa- sorry

John B Macauley, Ph.D.
PO Box 172
Seal Harbor, Maine 04675

On Nov 1, 2017, at 10:06 AM, Lisa Young <financeclerk@mtdesert.org> wrote:

Good Morning!

Attached are the following warrants for your approval:

Accounts Payable	#1826	total of	\$ 2,909.50
Payroll	#1810	total of	\$ 92,890.71

Please indicate your authorization to release the funds for these warrants by approving or rejecting.

I will "reply to all" when the first approval comes in so that you know that we have the one required signature.

Thank you!

Lisa Young

<image001.jpg>

Lisa Young,
Deputy Treasurer, Tax Collector
Town of Mount Desert
(207) 276-5531 (T) (207) 276-3232 (F)

-----FOAA NOTICE-----

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Mount Desert School Department PAYROLL WARRANT REGISTER

2018
4/102

Include Authorization Codes: Yes
Batch: 2630
Check Dates: (Earliest) - (Latest)
Cash Account Number:
Minimum Check Amount: \$0.00
Sorted By: Check Number

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
	10/27/2017	STAT	TREASURER, STATE OF MAIN		2,871.23	2,871.23	0.00	0.00	
	10/27/2017	IRS	INTERNAL REVENUE SERVIC		11,811.17	11,811.17	0.00	0.00	
41809	10/27/2017	31	SUSAN M. DAMON	1	40.00	36.36	0.00	36.36	
41810	10/27/2017	190	ROBERT C. MACLEOD JR.	1	743.51	610.55	0.00	610.55	
41811	10/27/2017	345	CAROL L. SHUTT	1	2,971.57	2,149.24	0.00	2,149.24	
41812	10/27/2017	149	MARIAH D. BAKER	1	852.26	744.84	744.84	0.00	
41813	10/27/2017	311	LAURA-JEAN BEAL	1	2,072.88	1,457.86	1,457.86	0.00	
41814	10/27/2017	11	KELLY S. BEAULIEU	1	2,269.07	1,430.10	1,430.10	0.00	
41815	10/27/2017	266	JULIANNA R. BENNOCH	1	2,258.42	1,530.55	1,530.55	0.00	
41816	10/27/2017	333	RHODA J. BURKE	1	1,414.32	980.01	980.01	0.00	
41817	10/27/2017	314	ANDREW J. CARLSON	1	1,440.73	1,041.93	1,041.93	0.00	
41818	10/27/2017	18	JANICE P. CARROLL	1	1,140.10	823.16	823.16	0.00	
41819	10/27/2017	248	ROBERT P. CHAPLIN	1	1,275.68	1,041.34	1,041.34	0.00	
41820	10/27/2017	337	AMBER G. CHARRON	1	1,886.65	1,345.04	1,345.04	0.00	
41821	10/27/2017	21	LARRY A. COLE	1	1,416.38	512.28	512.28	0.00	
41822	10/27/2017	26	BRIAN R. COTE	1	2,290.96	1,524.18	1,524.18	0.00	
41823	10/27/2017	91	JUDITH CULLEN	1	1,739.80	1,325.05	1,325.05	0.00	
41824	10/27/2017	69	EMILY N. DAMON	1	1,643.20	1,163.98	1,163.98	0.00	
41825	10/27/2017	308	Gloria A. Delsandro	1	3,237.42	2,236.92	2,236.92	0.00	
41826	10/27/2017	229	JENNIFER G. DUNBAR	1	1,440.73	944.22	944.22	0.00	
41827	10/27/2017	43	SARAH R. DUNBAR	1	2,191.14	1,665.03	1,665.03	0.00	
41828	10/27/2017	52	WANDA J. FERNALD	1	2,113.80	1,287.14	1,287.14	0.00	
41829	10/27/2017	57	JASON W. FOUNTAINE	1	1,463.20	1,021.83	1,021.83	0.00	
41830	10/27/2017	332	MARINA P. FREDERICK	1	1,483.20	939.12	939.12	0.00	
41831	10/27/2017	329	ALEXANDER GARRETT	1	1,536.88	1,182.56	1,182.56	0.00	
41832	10/27/2017	146	CECILIA R. GARRITY	1	1,572.88	1,027.56	1,027.56	0.00	
41833	10/27/2017	63	HEATHER M. GRAVES	1	2,045.11	1,151.65	1,151.65	0.00	
41834	10/27/2017	65	GAYLE M. GRAY	1	2,400.11	1,613.46	1,613.46	0.00	
41835	10/27/2017	331	RUSSELL W. GRAY	1	1,335.00	1,086.36	1,086.36	0.00	
41836	10/27/2017	92	ABIGAIL A. HARMON	1	1,147.46	839.68	839.68	0.00	
41837	10/27/2017	90	REBECCA A. HENISER	1	1,970.88	1,366.89	1,366.89	0.00	
41838	10/27/2017	147	WILLIAM L. HODGKINS	1	676.50	567.16	567.16	0.00	
41839	10/27/2017	244	KRISTIN D. HOLLEY	1	1,129.13	915.68	915.68	0.00	
41840	10/27/2017	313	ANDREA W. HOWELL	1	1,152.27	952.12	952.12	0.00	
41841	10/27/2017	293	Amy L. James	1	2,258.42	1,425.32	1,425.32	0.00	
41842	10/27/2017	312	BETHANY G. JOHNSON	1	1,174.34	873.58	873.58	0.00	
41843	10/27/2017	241	ISABEL H. KEENE	1	1,847.32	1,421.44	1,421.44	0.00	
41844	10/27/2017	291	PATRICIA A. KELLEY	1	1,315.30	942.27	942.27	0.00	
41845	10/27/2017	335	CYNTHIA A. LAMBERT	1	1,050.30	845.76	845.76	0.00	
41846	10/27/2017	135	SAMUEL D. LEONARDI	1	1,443.20	939.73	939.73	0.00	
41847	10/27/2017	292	TARA MCKERNAN	1	2,005.42	1,401.90	1,401.90	0.00	
41848	10/27/2017	289	ELIZABETH M. MINOTT	1	1,316.41	1,002.34	1,002.34	0.00	
41849	10/27/2017	193	HARVEY BRUCE NORWOOD	1	1,025.48	729.87	729.87	0.00	
41850	10/27/2017	237	JUSTIN B. NORWOOD	1	1,874.73	1,433.01	1,433.01	0.00	
41851	10/27/2017	238	WENDELL L. OPPEWALL	1	1,252.34	678.50	678.50	0.00	
41852	10/27/2017	240	JEANNE C. OTT	1	1,506.84	801.28	801.28	0.00	
41853	10/27/2017	301	Terry P. Paulos	1	778.05	555.31	555.31	0.00	
41854	10/27/2017	138	AMY Y. PHILBROOK	1	2,190.14	1,439.54	1,439.54	0.00	
41855	10/27/2017	275	JOELLE A. RUDDY	1	2,400.11	1,760.25	1,760.25	0.00	
41856	10/27/2017	74	LEON E. SARGENT	1	2,146.34	1,394.48	1,394.48	0.00	
41857	10/27/2017	120	KAREN L. SHARPE	1	2,525.38	1,477.73	1,477.73	0.00	
41858	10/27/2017	334	EMILY P. STAPLES	1	1,170.21	826.62	826.62	0.00	
41859	10/27/2017	404	KERRY L. TAYLOR	1	2,162.26	1,502.03	1,502.03	0.00	
41860	10/27/2017	410	SUSAN Y. TRIPP	1	268.02	230.06	230.06	0.00	

Mount Desert School Department PAYROLL WARRANT REGISTER

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
41861	10/27/2017	448	JACQUELINE A. WHEATON	1	2,079.42	1,426.14	1,426.14	0.00	
41862	10/27/2017	307	LAUREN M. WHITE	1	1,010.52	728.57	728.57	0.00	
41863	10/27/2017	AFLAC	AFLAC		127.42	127.42	0.00	127.42	
41864	10/27/2017	BCBS	ANTHEM BC/BS		12,301.28	12,301.28	0.00	12,301.28	
41865	10/27/2017	HMD	HORACE MANN COMPANIES		162.64	162.64	0.00	162.64	
41866	10/27/2017	HML	HORACE MANN LIFE INSURA		23.40	23.40	0.00	23.40	
41867	10/27/2017	MEA	MAINE EDUCATION ASSOCIA		1,206.00	1,206.00	0.00	1,206.00	
41868	10/27/2017	MSRS	MAINE PERS		17,358.47	17,358.47	0.00	17,358.47	
41869	10/27/2017	MET	METROPOLITAN LIFE INSUR		1,550.00	1,550.00	0.00	1,550.00	
41870	10/27/2017	DELTA DEN	NORTHEAST DELTA DENTAL		1,160.44	1,160.44	0.00	1,160.44	
41871	10/27/2017	PRIM	PRIMERICA FINANCIAL SVCS.		370.00	370.00	0.00	370.00	
41872	10/27/2017	FEDHEALTH	TREASURER OF STATE		179.85	179.85	0.00	179.85	
					136,273.89	109,471.48	57,553.43	37,235.65	

Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	3	2,796.15
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	51	57,553.43
	ACH Employee Credits	51	57,553.43
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	10	34,439.50
	Voided Checks	0	0.00
	ACH Vendor Credits	0	0.00
	ACH VendorDebits (Voids)	0	0.00
Taxes	EFTPS Payment - Debit	2	14,682.40

Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 11777

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
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WARRANT # 09

DATE: OCT 27 2017

Mark Edward Gausso, Ed.D.

SUPERINTENDENT

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

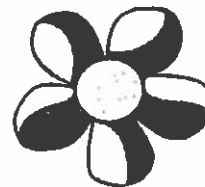
FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

109,471.48+
58,526.26+
167,997.74*

0.*



109471.48
58526.26 payroll A/P
167997.74

Mount Desert School Department ACCOUNTS PAYABLE WARRANT

Report # 11760

2012
2/95

Check Batch: 2629
 Check Header: (N/A)
 Check Numbers: (First) - (Last)
 Check Dates: (Earliest) - (Latest)
 Cash Account Numbers: (First) - (Last)
 Bank Account Code: (N/A)
 Check Authorization Code: AP
 Minimum Check Amount: \$0.00
 Sorted By:

Include Payable Information: No
 Include Payable Dist Information: No
 Include Authorization Information: Yes

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
2629	17942	10/23/2017	1067	ABM MECHANICAL, INC. thermostat	0.00	183.00
	17943	10/23/2017	1091	ACADIA SOCCER BOARD assigners fee	0.00	50.00
	17944	10/23/2017	1160	AMAZON	0.00	1,025.27
	17945	10/23/2017	1525	BAR HARBOR SCHOOL DEPARTMENT, TOWN OF reimb. workshop	0.00	227.98
	17946	10/23/2017	1616	BEECH HILL FARM food	0.00	392.50
	17947	10/23/2017	1822	BURKE, RHODA reimb. fingerprinting	0.00	55.00
	17948	10/23/2017	1975	CARDMEMBER SERVICE	0.00	1,445.33
	17949	10/23/2017	3525	DRUMMOND, WOODSUM legal advice	0.00	693.00
	17950	10/23/2017	4152	EMERA MAINE electric	0.00	3,727.93
	17951	10/23/2017	4180	F.T. BROWN CO. supplies	0.00	90.61
	17952	10/23/2017	4325	FREY SCIENTIFIC supplies	0.00	165.81
	17953	10/23/2017	4960	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO. testing material	0.00	138.66
	17954	10/23/2017	5150	J.W. PEPPER & SONS, INC. music supplies	0.00	9.95
	17955	10/23/2017	5191	JIM'S EQUIPMENT REPAIR SERVICE oven	0.00	21,957.85
	17956	10/23/2017	5405	LAMBERT, CYNTHIA reimb. mileage	0.00	16.80
	17957	10/23/2017	5910	MAINE PAPER & JANITORIAL PRODUCTS supplies	0.00	24.50
	17958	10/23/2017	6180	MDES - GENERAL FUND/STUDENT ACTIVITY	0.00	1,148.65
	17959	10/23/2017	6225	MECHANICAL SERVICES, INC. maintenance on HVAC	0.00	7,260.00
	17960	10/23/2017	6370	MORRIS FIRE PROTECTION, INC. fire extinguishers	0.00	30.00
	17961	10/23/2017	6430	MOUNT DESERT WATER DISTRICT sewer/water	0.00	2,263.00
	17962	10/23/2017	6530	NATIONAL ELEVATOR INSPECTION SERVICES, I routine inspection	0.00	275.00
	17963	10/23/2017	6785	NORTHCENTER FOODS	0.00	3,195.72
	17964	10/23/2017	6847	NORWOOD, JUSTIN reimb. supplies	0.00	71.76
	17965	10/23/2017	6938	OTT COMMUNICATIONS	0.00	278.10
	17966	10/23/2017	7180	PINE STATE ELEVATOR CO. maintenance	0.00	190.84
	17967	10/23/2017	7463	QUILL CORP. supplies	0.00	697.64
	17968	10/23/2017	7835	SALSBURY HARDWARE INC supplies	0.00	68.72
	17969	10/23/2017	8357	SOUTHWEST HARBOR SCHOOL DEPT., TOWN OF reimb. Summer school	0.00	581.69

Mount Desert School Department ACCOUNTS PAYABLE WARRANT

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	17970	10/23/2017	8890	TRENTON SCHOOL DEPARTMENT, TOWN OF reimb. hotel fee	0.00	65.60
	17971	10/23/2017	8930	TURNER SPORTING GOODS sweatshirts	0.00	389.23
Totals:					<u>0.00</u>	<u>446,720.14</u>

[Handwritten Signature]

WARRANT # VH 5

DATE: 10/23/17

[Signature]
SUPERINTENDENT

[Signature]
FINANCE OFFICER

[Signature]
FINANCE OFFICER

[Signature]
FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

30 Checks Listed.

