



Town of Mount Desert  
Board of Selectmen  
Agenda

Regular Meeting  
Tuesday, February 20, 2018

Location: Meeting Room, Town Hall, Northeast Harbor

- I. **Call to order at 6:30 p.m.**
- II. **Minutes**
  - A. *Approval of minutes from February 5, 2018 meeting*
  - B. *Approval of minutes from February 12, 2018 meeting*
- III. **Appointments/Recognitions/Resignations**
  - A. *Appointment of Nathan Smallidge of Mount Desert as a part-time seasonal employee in the Public Works Department primarily as a helper in the Solid Waste Division on one of the two MSW packer trucks for the summer collection season but, also working in other divisions of Public Works as needed, at an hourly rate of \$15.50 per hour effective May 14, 2018 with said appointment ending on or before October 12, 2018.*
  - B. *Appointment of Ralph Colson, Jr. as a part-time seasonal employee in the Public Works Department primarily as a helper in the Wastewater Division but, also working in other divisions of Public Works as needed, at an hourly rate of \$16.00 per hour effective May 14, 2018 with said appointment ending on or before October 12, 2018.*
  - C. *Appointment of Shelby Allen as part-time (on-call) firefighter to the Mount Desert Fire Department effective February 21, 2018 at \$13.25 per hour*
  - D. *Appointment of Laura Flannery to the Shellfish Conservation Committee*
  - E. *Appointment of Brian Silverman to the Shellfish Conservation Committee*
  - F. *Appointment of Rustin Taylor to the Shellfish Conservation Committee*
- 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. *Letter from the Department of Health and Human Services dated February 1, 2018 regarding the status of Mount Desert's compliance with General Assistance Statutes*
  - B. *Letter from the Island Housing Trust dated February 9, 2018*
  - C. *2018 County of Hancock Tax Assessment/Recapitulation and Allocations*
- V. **Selectmen's Reports**
- VI. **Old Business**
  - A. *Discussion of mobile vendor locations for 2018*
- VII. **New Business**
  - A. *Service Groups/3<sup>rd</sup> Party Budget 2018-2019 Requests*
  - B. *Consider supporting and signing of a proclamation for Team Hailey Hugs*

**VIII. Other Business**

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

**IX. Treasurer's Warrants**

*A. Approve & Sign Treasurer's Warrant AP1850 in the amount of \$218,682.22*

*B. Approve Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants AP1848, AP1849, and PR1818 in the amounts of \$27,762.47, \$1,373.25, and \$97,171.16, respectively*

*C. Acknowledge Treasurer's School Board AP/Payroll Warrants 17 in the amount of \$165,918.48*

**X. Adjournment**

The next regularly scheduled meeting is at 6:30 p.m., Monday, March 5, 2018 in the Meeting Room, Town Hall, Northeast Harbor

# MINUTES

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**Town of Mount Desert  
Board of Selectmen  
Regular Meeting  
Monday, February 5, 2018  
Location: Meeting Room, Town Hall, Northeast Harbor**

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

Also present were Town Manager Durlin Lunt, Police Chief James Willis, Public Works Director Tony Smith, and Treasurer Kathi Mahar.

Members of the public were also present.

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

Chairman Macauley called the meeting to order at 6:29 PM.

**II. Public Hearing(s)**

None Scheduled

**III. Minutes**

*A. Approval of Minutes from January 16, 2018 Meeting*

MOTION: Selectman Mooers moved, with Selectman Littlefield seconding, approval of the January 16, 2018 Minutes as presented. Motion approved 5-0.

*B. Approval of Minutes from January 23, 2018 Special BOS Meeting*

MOTION: Selectman Dudman moved, with Selectman Littlefield seconding, approval of the January 23, 2018 Minutes as presented. Motion approved 5-0.

**IV. Appointments/Recognitions/Resignations**

*A. Resident Request for Appointment to Volunteer-Warrant Committee – Marina McGarr*

MOTION: Selectman Dudman moved, with Selectman Littlefield seconding, appointment of Marina McGarr to the Warrant Committee. Motion approved 5-0.

*B. Appointment of Shawn Murphy as Acting Full-Time Patrolman to fill shift vacancies due to Officer on FMLA.*

MOTION: Selectman Mooers moved, with Selectman Littlefield seconding, appointment of Shawn Murphy as Acting Full-Time Patrolman to fill shift vacancies due to Officer on FMLA at a starting hourly wage of \$24.67 without full-time benefits. Motion approved 5-0.

*C. Appointment for 2018 Summer Season Help: Two positions for Packer Trucks, One position for Buildings & Grounds, and One position for Wastewater  
This item was Tabled till the February 20 meeting.*

*D. Recommend Nathan Smallidge @ \$15.50 per hr effective on or before 5/14/2018  
Ending on or before 10/12/2018 to help fill these combined positions*

1 This Item was Tabled till the February 20 meeting.  
2

- 3 E. *Recommend Ralph Colson Jr. @ \$16.00 per hr effective on or before 5/14/2018*  
4 *ending on or before 10/12/2018 to help fill these combined positions*

5 This Item was Tabled till the February 20 meeting.  
6

- 7 F. *Thank you note to Tony Smith and Durlin Lunt from Betty Tower in response to signs*  
8 MOTION: Selectman Mooers moved, with Selectman Littlefield seconding,  
9 acknowledgement of the Thank You Note to Public Works Director Tony Smith and  
10 Town Manager Durlin Lunt from Betty Tower, as presented. Motion approved 5-0.  
11

- 12 G. *League of Towns – Meeting Minutes from January 23, 2018 Meeting*  
13 Town Manager Lunt noted that at the next League of Towns meeting they hoped to  
14 have a forum to discuss tick-borne illnesses, which was deemed a priority by the  
15 League of Towns. The next League of Towns meeting would be February 27.  
16

17 MOTION: Selectman Mooers moved, with Selectman Littlefield seconding,  
18 acknowledgement of the League of Towns Meeting Minutes from January 23, 2018,  
19 as presented. Motion approved 5-0.  
20

21 **V. Consent Agenda**

- 22 A. *Friends of Frenchman Bay requesting Municipal Officers to take an Opposing*  
23 *Position on the proposed Bar Harbor Port Authority that will be voted on by Maine*  
24 *Legislature as LD1400 sometime between now and April.*

25 MOTION: Selectman Mooers moved, with Selectman Littlefield seconding, to  
26 discuss Item A under Selectman's Reports. Motion approved 5-0.  
27

28 **VI. Selectmen's Reports**

29 *Friends of Frenchman Bay requesting Municipal Officers to take an Opposing*  
30 *Position on the proposed Bar Harbor Port Authority that will be voted on by Maine*  
31 *Legislature as LD1400 sometime between now and April.*

32 Chairman Macauley referenced the material presented to the Board. His feeling was  
33 that the issue was not really the Town of Mount Desert's business, and LD1400  
34 seems to only increase the amount of options the Town has. Chairman Macauley  
35 inquired why LD1400 was introduced.  
36

37 Bar Harbor Town Manager Cornell Knight and Representative Brian Hubble  
38 summarized the process regarding the Bar Harbor Ferry Terminal property. The  
39 State acquired the property. There was an expectation it would be operated by the  
40 Maine Port Authority; however, this did not happen. The Town of Bar Harbor  
41 looked into acquiring the property to ensure it stayed in public ownership and to  
42 allow the Town to create a quasi-municipal Port Authority structure, which would  
43 require State authorization.  
44

45 Chairman Macauley asked if, in the event the legislation did not pass, would it  
46 prohibit the likelihood of a ferry operation? It was noted the vote will not affect the  
47 outcome of what the development could be. The Town owns it. A vote will affect  
48 issues like the rules for acquiring debt, the type of insulation available for liability

1 insurance. Having a Port Authority may de-politicize the decision making and  
2 stabilize operations, however nothing was sure at this point.  
3

4 A Business Plan is being done. The plan is for a multi-use facility with a marina and  
5 small pier for tendering cruise ships, commercial ferry service and satellite parking.  
6 These improvements will add to the already high amount of borrowed debt. A Port  
7 Authority taking on some of that debt might be a viable option. LD1400 gives the  
8 Town the option for this possibility. The issue will go to Town vote.  
9

10 It was noted the Business Plan will take until at least May.

11  
12 Selectman Mooers asked whether there were any members of the Friends of  
13 Frenchman's Bay present for the discussion. There were none. Mr. Mooers found it  
14 strange that an organization would request the Town of Mount Desert to take a  
15 position, and not be present to explain their position.  
16

17 MOTION: Selectman Mooers moved, with Selectman Littlefield seconding, to take  
18 no position on the Friends of Frenchman Bay's request that Municipal Officers take  
19 an Opposing Position on the proposed Bar Harbor Port Authority that will be voted  
20 on by Maine Legislature as LD1400 sometime between now and April. Motion  
21 approved 5-0.  
22

23 Selectman Dudman mentioned that during the last meeting's conversations regarding  
24 the issues surrounding marijuana use and sales in the Town, it was agreed that  
25 regardless of where the State stands currently, and regardless of whether the Town  
26 ever passes a moratorium, the Town should have a position on the issue. She would  
27 like the Town to begin the process of creating an ordinance. She felt the issue would  
28 require lengthy conversation.  
29

30 MOTION: Selectman Dudman moved, with Selectman Hart seconding, to send the  
31 issue to the Land Use Zoning Ordinance Advisory Board for discussion.  
32

33 It was felt that interested residents could attend any of the meetings focusing on the  
34 issue; they would not have to join the committee formally to be a part of the  
35 discussion. Chairman Macauley felt it would behoove the Town to look at what other  
36 Towns are doing. Public Works Director Smith suggested that perhaps MMA will be  
37 sending a template for action points that should be included in a Municipal  
38 Ordinance.  
39

40 Police Chief Willis noted that a second officer has recently been accepted into the  
41 Drug Recognition Expert program. An officer must apply and be interviewed for this  
42 particular training. He felt more trained officers would be necessary. Currently he  
43 knew of no facilities to test marijuana for strength. Chief Willis explained the  
44 process currently in place for determining impairment. Two officers have attended  
45 discussions with officers from Colorado. Chief Willis noted the officers were  
46 available to come speak to the Board any time. Selectman Dudman suggested  
47 perhaps they could speak to the LUZO Advisory Board.  
48

1 Motion approved 5-0.  
2  
3

4 Public Works Director Smith reported that Fiberight will not be able to accept solid  
5 waste by April 1 as initially planned. Financially the Town will not be affected by  
6 this delay. The MRC planned for the contingency of the facility not being  
7 operational by April and an agreement had been made with Norridgewock's Waste  
8 Management and PERC. There will be no additional costs incurred in this interim.  
9 The new target date for Fiberight is approximately October of this year.  
10

11 **VII. Old Business**

12 *A. Town Report Cover*

13 It was noted that at the last meeting, the Board agreed to choose a picture supplied by  
14 Deputy Town Clerk Jennifer McWain. Upon further discussion it was suggested and  
15 agreed that the cover design would be deferred to Deputy Town Clerk, Jennifer  
16 McWain and that the idea of a photo contest for next year's cover would be pursued.  
17

18 *B. Miscellaneous Warrant Article(s): General Review of Draft Warrant*

19 Town Manager Lunt referenced the preliminary warrant information shared with the  
20 Board. In coming weeks, more information will supplement what's already there.  
21 Mr. Lunt noted there could be a few additional warrant articles added.  
22

23 **VIII. New Business**

24 *A. Authorization of Taser Payments – Mt. Desert/Bar Harbor Police Departments to*  
25 *expend \$3,024.00 from the Police Equipment Reserve Account 4040100-24405 for*  
26 *second payment in current fiscal year. Also requesting three future payments from*  
27 *said account as outlined in Taser Agreement dated 2016.*

28 Chief Willis pointed out an oversight in the process that allowed a payment to go out  
29 prior to the Board being notified. Approving this Authorization as presented will  
30 cover all future payments.  
31

32 MOTION: Selectman Dudman moved, with Selectman Hart seconding, authorization  
33 to expend \$3,024.00 from the Police Equipment Reserve Account 4040100-24405 for  
34 second payment in current fiscal year, and authorization of three future payments  
35 from said account as the remaining three payments of \$3,024.00 annually for FY19,  
36 FY20 & FY21, as outlined in Taser Agreement dated 2016. Motion approved 5-0.  
37

38 *B. Requesting Authorization to purchase Dell Server – Mt. Desert/Bar Harbor Police*  
39 *Departments request to expend \$4,745.00 from Communications Reserve Account*  
40 *4040800-24406 to replace existing server dated 2012. CIP indicates server is due*  
41 *for replacement during this fiscal year.*

42 MOTION: Selectman Littlefield moved, with Selectman Mooers seconding,  
43 authorization to expend \$4,745.00 from the Communications Reserve Account  
44 4040800-24406 for the purchase of a Dell Server to replace existing server purchased  
45 in 2012. Motion approved 5-0.  
46

47 *C. Mt. Desert/Bar Harbor Police Departments is requesting acceptance of awarded*  
48 *funding and also the expenditures of the funds through Distracted Driving (\$5,713.40*

1 of which \$4,570.72 is federal funds and remaining \$1,142.68 is local in-kind match)  
2 and Evidence Based Impaired Driving (\$2,031.46 of which \$1,625.17 is federal funds  
3 and remaining \$406.29 is local in-kind match) Grants from the Bureau of Highway  
4 and Safety.

5 Police Chief Willis noted there were four grants the Department could have applied  
6 for, and they chose to apply for the Impaired Driving Grant and Distracted Driving  
7 Grant. The money received can be spent in both Towns. This funding should carry  
8 the Department through the summer season.  
9

10 MOTION: Selectman Mooers moved, with Selectman Hart seconding, acceptance  
11 and expenditure of awarded funding through the Distracted Driving Grant (for  
12 \$5,713.40, \$4,570.72 of which is federal funds and remaining \$1,142.68 is local in-  
13 kind match) and the Evidence Based Impaired Driving Grant (for \$2,031.46,  
14 \$1,625.17 of which is federal funds and remaining \$406.29 is local in-kind match).  
15 Both Grants awarded to Mt. Desert/Bar Harbor Police Departments from the Bureau  
16 of Highway and Safety, as presented. Motion approved 5-0.  
17

18 *D. Discussion of Purchasing Policy relative to Public Works Director Tony Smith's*  
19 *recommendation to use a select list of bidders for the Northeast Harbor Main St.*  
20 *Improvements project.*

21 Public Works Director Smith reported the Town was hoping to bid on the work this  
22 winter. In discussing the bid process with the engineer, they agreed they'd like to use  
23 a select list of contractors used in the past and proven to be acceptable. Mr. Smith  
24 noted bypassing the public bid process can be done with a Board vote.  
25

26 Selectman Mooers asked why the Town couldn't publicly bid with the disclaimer that  
27 a contractor must be able to provide the credentials the Town would like. Mr. Smith  
28 felt this extra step would cause problems with maintaining the timeline. Mr. Smith  
29 had five contractors he'd like to send the bid to.  
30

31 MOTION: Selectman Mooers moved, with Selectman Littlefield seconding,  
32 authorization for Public Works Director Tony Smith to use a select list of bidders for  
33 the Northeast Harbor Main St. Improvements Project, with the bid request being  
34 provided to no fewer than three (3) prospective select bidders. Motion approved 5-  
35 0.  
36

37 **IX. Other Business**

38 There was no other Business  
39

40 **X. Treasurer's Warrants**

41 *A. Approve & Sign Treasurer's Warrant AP1846 in the amount of \$573,018.22*

42 MOTION: Selectman Dudman moved, with Selectman Littlefield seconding,  
43 approval of Treasurer's Warrant AP1846 in the amount of \$573,018.22, as presented.  
44 Motion approved 5-0.  
45

46 *B. Approve Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants AP1843,*  
47 *AP1844, AP1845, and PR1817 in the amounts of \$5,522.06, \$2,222.77, \$4,712.49*  
48 *and \$96,012.03, respectively.*



1 MOTION: Selectman Hart moved, with Selectman Dudman seconding Approval of  
2 the Signed Treasurer's payroll, State fees, and PR Benefit Warrants AP1843,  
3 AP1844, AP1845, and PR1817 in the amounts of \$5,522.06, \$2,222.77, \$4,712.49,  
4 and \$96,012.03, respectively, as presented. Motion approved 4-0-1 (Littlefield in  
5 Abstention).  
6

7 C. *Acknowledge Treasurer's School Board AP/Payroll Warrants 9, 10 and 15, 16 in the*  
8 *amounts of \$123,841.37, \$18,091.48 and \$173,596.46, \$72,989.32 respectively.*

9 MOTION: Selectman Dudman moved, with Selectman Littlefield seconding, School  
10 Board AP 9 and 10 in the amounts of \$123,841.37 and \$18,091.48 respectively, as  
11 presented. Motion approved 5-0.  
12

13 MOTION: Selectman Mooers moved, with Selectman Littlefield seconding, Payroll  
14 Warrants 15 and 16 in the amounts of \$173,596.46 and \$72,989.32 respectively, as  
15 presented. Motion approved 4-0-1 (Macauley in Abstention).  
16

17 **XI. Adjournment**

18 Selectman Dudman moved, with Selectman Hart seconding, adjournment. Motion approved  
19 5-0.  
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21 The meeting was adjourned at 7:15PM.  
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24 Respectfully Submitted,  
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28 Wendy Littlefield, Secretary  
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**Town of Mount Desert  
Board of Selectmen  
Special Meeting  
Monday, February 12, 2018  
Location: Meeting Room, Town Hall, Northeast Harbor**

Present were: Chairman Macauley

Town Manager Durlin Lunt, Town Clerk Claire Woolfolk, CEO Kimberly Keene,

Members of the public were also present.

**I. Call to order at 4:00 p.m.**

Chairman Macauley called the meeting to order at 5:00 PM.

**II. New Business**

**A. MDES Budget Review**

Caroline Pryor introduced the Budget Review, and noted Principal Gloria Delsandro would speak to the school's achievements. The program is well-rounded. For the second or third consecutive year, the school has faced declining enrollment. The school's work is directly impacted by the cost of living in the Town. She lauded Island Housing Trust's work in creating affordable housing. Ms. Pryor noted families are attracted to living in Mount Desert due to the quality school.

Principal Gloria Delsandro reported to the Board. She noted the school is holding at 168 students enrolled next year. The lowest point so far has been the 2009/10 school year with 152 students and planning for upwards of 12 Kindergartners based on preschool estimates, up from the six Kindergartners this year. She provided a number of statistics:

- 85% of the students enrolled in grades 6 through 8 are involved in extracurricular activities.
- 17% of the students receive counseling from the school-based mental health counselor who also provide guidance classes to the students.
- 15% of the student population receives free or reduced lunch.
- 34% of the students have an Individual Education Plan or a 504 Special Education Plan. These accommodations address a variety of reasons.
- 9% of the students are considered gifted or talented.
- Attendance was on target last year; Ms. DelSandro felt students wanted to be there.
- Last year 63% of the students met the standards in math, compared to the State average of 39%.
- MDES was at 71% students meeting or exceeding the standards in reading and literary arts, compared to the State average in reading is 52%.
- In the science testing, 72% of Grade 5 students met or exceeded the standards, and 100% of Grade 8 met or exceeded the standards.

Ms. DelSandro pointed out some budget highlights. The last page of the budget shows how the budget is increasing with some additional items. The increase is not

1 yet added into the budget, but with these items added, there would be an increase of  
2 \$135,132.00; a 3.18% increase to the budget.  
3

4 Ms. DelSandro was asked at the Warrant Committee meeting what percentage of the  
5 total budget was allocated to salaries, insurance, medicare and social security. She  
6 reported that 72.6% of the total budget was allocated to salaries, insurance, medicare  
7 and social security. Leaving approximately \$3,098,572.00. Health care benefits  
8 alone are %17.97 of the budget, or \$767,000.00.  
9

10 Ms. DelSandro listed the items added to the draft budget:

- 11 - Increase in time for the Speech and Language Pathologist for the school. This  
12 person provides services to students that may be hearing impaired or have  
13 speech/language challenges. Additionally, she works with autism-spectrum  
14 students, and trains the Ed Techs in their work. Due to the needs of the students,  
15 her time needs to be increased from 60% to 100%.
- 16 - Increase in the stipend to the library. This has been a flat rate for the past ten  
17 years. Ms. DelSandro hopes to increase the amount by \$5,000.00 this year and  
18 \$5,000.00 next year.
- 19 - Playground woodchips. Replacing these is required on a regular basis. The  
20 safety mats need to be updated as well.
- 21 - Front entryway re-design. This re-design is a school safety issue. A window will  
22 be installed this year as the first phase, to provide office staff with a better visual  
23 of those entering the school, followed by new doors next year.
- 24 - An energy study is hoped to be implemented, starting next year, to assess the  
25 future direction of the school.
- 26 - One-year custodian position. Currently the school is down an employee and a  
27 half due to medical issues.
- 28 - Special Education Secretary's hours would be increased from 35 to 37 hours a  
29 week.  
30

31 Ms. DelSandro noted some staffing changes:

- 32 - Art teacher Ms. Shutt is retiring this year after 27 years with the school.
- 33 - The half-time Response to Intervention teacher, Brian Baker, is leaving.
- 34 - Kate St. Denis will be returning to the school as the Response to Intervention and  
35 RTT teacher.
- 36 - An ASL interpreter was hired over the summer.  
37

38 Ms. Pryor pointed out the Facilities Study. She felt that in coming years there will be  
39 some expensive maintenance, repairs, and updates. The ones proposed this year are  
40 small. She noted insulation and repointing of brickwork as two of those upcoming  
41 projects. She suggested the school meet with the Board to make plans. She hoped to  
42 get estimates.  
43

44 It was noted that there's approximately \$115,000.00 in the Maintenance Reserve.  
45

46 Chairman Macauley asked whether the issue of tuition students at the elementary  
47 school has been discussed. Ms. Pryor noted it hasn't been discussed in depth. The  
48 AOS has opportunity for great collaboration between the schools. It was felt the

1 schools can collaborate more effectively, but whether it could be done less  
2 expensively is still undecided. Ms. Pryor noted about a quarter of the MDI high  
3 school students are tuition.

4  
5 Superintendent Marc Gousse noted the conversations should be had regarding  
6 efficiencies the schools can realize in their operations. From what he's hearing the  
7 island communities are not ready to form an RSU, turning buildings and equipment  
8 over to a central authority. Health insurance is an issue but unavoidable. The schools  
9 are trying to focus on health and wellness as perhaps a way to be more efficient.

10  
11 Selectman Dudman wondered if there were a way to use the buildings during the  
12 summer to create some income and offset the expense. Dr. Gousse felt there was an  
13 opportunity for use. Uses would have to be planned through individual communities,  
14 and extra use results in extra maintenance and expenses. Selectman Dudman also  
15 noted some schools are welcoming international students.

16  
17 Selectman Hart felt that at this point, out-of-state students and international students  
18 are not tuitioned in. If the school attracts the students, he felt it could only benefit the  
19 Town. Selectman Littlefield agreed. She noted that extra use of the high school does  
20 currently happen, and it's often a large amount of work. It would be a balancing act  
21 to ensure the benefits of extra use doesn't outweigh the cost. Further Ms. Littlefield  
22 felt all the MDI schools are good. There may not be a large call for students of one  
23 good island school to tuition to another good island school. Perhaps students from  
24 off the island might be attracted. Chairman Macauley opined that, with regards to  
25 international students, it's a good idea. Both educational and living facilities would  
26 be necessary and would have to be fully in place prior to starting a program.  
27 Selectman Dudman felt the strength of the community school is having it in the  
28 community for kids in the community. The issue would have to be carefully  
29 considered.

30  
31 Ms. Pryor wondering if pre-K programs could be incorporated, or senior citizens.

32  
33 Selectman Littlefield inquired whether resources like the ASL interpreter were shared  
34 among schools. Dr. Gousse said resources are shared, but they are split up. The ASL  
35 interpreters for example are in different schools. There are other places where  
36 resources can be shared.

37  
38 Dr. Gousse mentioned Special Education and students at The Community School.  
39 There is a responsibility to provide some services to Special Education students at  
40 The Community School. When a parent chooses to place their child in a private  
41 school, they give up their right to a free and appropriate public education. However,  
42 that doesn't remove the public school's responsibility to provide limited services to  
43 children who are identified as needing them. This means MDES personnel consult  
44 with staff at The Community School. Direct services are not provided. This results in  
45 a small portion of the MDES budget - approximately \$1000.00 per student used by  
46 students not attending MDES. This affects any student attending The Community  
47 School and requiring help, regardless of where they live.

1 Ms. Pryor noted a special meeting will have to be scheduled by the School Board to  
2 vote on the budget. Town Manager Lunt mentioned the Board will be voting on  
3 much of the budget February 26, so having it ready prior to that date might be a good  
4 target.  
5

6 *B. Municipal Review Budget Review*

7 Town Manager Lunt noted the budget was very similar to last year's. Estimates are  
8 included in the budget, but they may change a bit before the final vote.  
9

10 Selectman Mooers pointed out the building/plumbing/sewer permit item. Were the  
11 estimated numbers off? Mr. Lunt felt it was more a seasonal thing and they'd pick up  
12 in the Spring. This time of year tends to be the lowest level for those.  
13

14 Chairman Macauley asked about the appropriations going up to 17.097 million from  
15 1.5 million in the 2017 budget. He asked what the number was and where it came  
16 from. Town Manager Lunt noted that once the newly revised 2018 budget comes in,  
17 it will note the increase comes from the property taxes. Mr. Macauley asked for  
18 annotation to explain the discrepancy.  
19

20 Selectman Mooers inquired about the Inter-Fund Transfer from the Marina. Mr. Lunt  
21 explained the Town estimates the cost of services the Town provides to the marina.  
22 This would include police and fire services.  
23

24 *C. Draft Warrant Review: Land Use Zoning Ordinance*

25 Noel Musson reported on the proposed changes for this year. He listed the changes:  
26

- 27 - Clarification of the Amendment process for the Unconditional Use Permit already  
28 approved.
- 29 - Making the standards for Animal Husbandry 2 (chickens) applicable in all zones.  
30

31 Chairman Macauley asked how people are found to be out of compliance with  
32 regards to chickens. Is it based on the complaints received, or does the CEO actively  
33 look for issues. CEO Keene noted she relies on complaints for this type of issue.  
34 CEO Keene has had very few complaints since chickens have been allowed.  
35

- 36 - Allowing the CEO to approve one- and two-family dwellings and accessory  
37 structures in Village Commercial and Shoreland Commercial Districts.
- 38 - Allowing Rooming Houses in the Village Commercial District and adding  
39 regulatory standards that allow the CEO to follow up on safety issues.  
40

41 Chairman Macauley asked what the oversight would be for these types of uses. CEO  
42 Keene knew of only two places that could be considered Rooming Houses in the  
43 Town. She would rely on complaints as to whether oversight was required. Ms.  
44 Keene noted that currently the LUZO does not have a use that identifies rooming  
45 houses. One of the buildings that could be considered a Rooming House has had a  
46 number of complaints. Work is being done to bring the building into compliance.  
47 The Planning Board had to deem the building Hotel/Motel, which has caused issues  
48 for the owner. Selectman Hart asked whether, with the money being put into the

1 Town's Village Center, does this use align with what the Town is trying to  
2 accomplish. Mr. Hart agreed wording must be put in place. He voiced concern over  
3 the concept of 70 square-foot rooms, 16 residents per floor, and one shared bathroom.  
4 He suggested more stringent requirements.  
5

6 Mr. Musson noted this was the first attempt at wording. Rooming houses are a  
7 growing trend on the island. The consensus when creating the wording was to start  
8 with the situation already in place and grow from there. Selectman Mooers countered  
9 that the Town did not want the current situation to expand without some semblance  
10 of regulations controlling the expansion. Mr. Musson felt this was the start. He  
11 added that in other places, there is typically a licensing process for rooming houses.  
12 There are other things to consider if the situation becomes an issue. Selectman  
13 Dudman agreed licensing made sense. Mr. Musson said that with Warrant deadlines  
14 at stake the possibility of licensing was not discussed. Mr. Musson asserted that a  
15 good first step was to get some terminology and regulations in the LUZO.  
16

- 17 - Adding the requirement of a 100-foot setback to lot Map 9, Lot 120-10-1.
- 18 - Making Shoreland Zoning consistent by adding elements in more current versions
- 19 of the Shoreland Zoning guidelines. Several suggested changes are included.
- 20 - Correcting the Road Acceptance Ordinance to refer to the standards in the
- 21 ordinance. No new standards have been added.
- 22 - Making zero-foot setbacks for the downtown area lots consistent and allowing
- 23 each lot to have zero-foot setback.
- 24 - Creating an area per dwelling unit provision. This will replace the idea of
- 25 allowing accessory dwelling units on a single lot, with the exception of the
- 26 Village Commercial District. This will help with long-term discussions on
- 27 density. It will not actually change density provisions currently in place.
- 28

29 **III. Other Business**

30 There was no other business.

31  
32 **IV. Adjournment**

33 MOTION: Selectman Dudman moved, with Selectman Littlefield seconding,  
34 adjournment. Motion approved 5-0.

35  
36 Meeting was adjourned at 5:12PM.  
37

38  
39 Respectfully Submitted,  
40

41  
42  
43 Wendy Littlefield, Secretary  
44

**APPOINTMENTS**

**RECOGNITIONS**

**RESIGNATIONS**



## *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](http://www.mtdesert.org) [director@mtdesert.org](mailto:director@mtdesert.org)

## MEMO

To: Durlin Lunt, Town Manager  
From: Tony Smith, Public Works Director  
Re: Public Works Summer Helpers  
Date: February 1, 2018

As you know, we typically hire four summer helpers each year, two for the packer trucks and one each for buildings & grounds and wastewater. Two date; we have identified two of our past helpers who wish to return this year. Based on their interest and successful past history with the town, I request the following appointments be made at the February 5, 2018 meeting of the Board of Selectmen. The two individuals have accepted our verbal offers and understand their employment with us is subject to being appointed by the Board of Selectmen. They also understand the offers are not offers of full-time employment with us, that there are no benefits associated with the proposed hire, are seasonal in nature and will end no later than October 12, 2018.

For our 2018 summer season, I recommend the appointment of:

- Nathan Smallidge of Mount Desert at an hourly rate of \$15.50 per hour effective on or before May 14, 2018 with said appointment ending on or before October 12, 2018. From the date of his appointment until June 8, 2018, he will assist with routine spring cleaning, maintenance of our facilities and fill in on the packer truck if needed. On June 11, 2018 he will move to one of the packer trucks as a part-time seasonal employee until the summer collection season ends on September 8, 2018. He will fill out the summer assisting Public Works where needed. Nathan has worked successfully for us the last four summers on the packer truck and in prior April cleanup weeks and did an excellent job in both capacities. He is current town employee Patrick Smallidge's son; this hire does not violate our personnel policy manual as it relates to hiring relatives of current employees.
- Ralph Colson, Jr. as a summer helper in our Wastewater Division at an hourly rate of \$16.00 per hour effective May 14, 2018 ending on or before October 12, 2018. Ralph worked for us the last five summers assisting the crew with their summer wastewater related work tasks including doing an excellent job in keeping the grounds at our facilities looking very nice; he will be assigned the same duties as last year. Ralph will assist other divisions in public works as needed.

In summary, I recommend the following appointments for the 2018 summer season:





## ***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](http://www.mtdesert.org) [director@mtdesert.org](mailto:director@mtdesert.org)

- Nathan Smallidge of Mount Desert as a part-time seasonal employee in our Buildings & Grounds, Solid Waste and other divisions of public works as needed at an hourly rate of \$15.50 per hour effective May 14, 2018 with said appointment ending on or before October 12, 2018.
- Ralph Colson, Jr. as a part-time seasonal employee in our Wastewater Division and other divisions of public works as needed at an hourly rate of \$16.00 per hour effective May 14, 2018 with said appointment ending on or before October 12, 2018.

Thank you for consideration of my recommendations.

Cc. Claire Woolfolk, Clerk



---

## *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](http://www.mtdesert.org)

[firechief@mtdesert.org](mailto:firechief@mtdesert.org)

---

# Memo

To: Durfin Lunt, Town Manager

From: Mike Bender, Fire Chief

CC:

Date: February 13, 2018

Re: Appointment of Part Time (On-Call) Firefighters

I would like to request and recommend that Shelby Allen be appointed as a part time (on-call) firefighter to the Mount Desert Fire Department, effective February 21, 2018 at a starting pay of \$13.25 an hour.

Thank you.



**Town of Mount Desert**  
21 Sea Street, P.O. Box 248  
Northeast Harbor, ME 04662-0248

Telephone 207-276-5531 Fax 207-276-3232  
Web Address [www.mtdesert.org](http://www.mtdesert.org)

### Resident Request for Appointment to Volunteer Board or Committee

Thank you for expressing an interest in serving on one of the Town's volunteer Boards or Committees. Before the Board of Selectmen makes appointments, they would like to know a little about you and why you feel you could contribute to the Board or Committee. Please take a few minutes and complete the brief expression of interest information below and return to the Town Clerk, PO Box 248/21 Sea St, Northeast Harbor ME 04662.

Name: Laura Flannery Date: 2/15/18  
Street Address: 40 Harbor Dr. Northeast Harbor Phone: Home 207-702-1152  
Mail Address: PO Box 202 Northeast Harbor Work -  
E-mail: FlannLL@gmail.com Cell -

Are you a registered voter in the Town of Mount Desert?  Yes  No

Appointment(s) requested: Clam Committee member

If you have previously served on any Boards or Committees in the Town of Mount Desert, please describe your experience: n/a

Are there other background experiences or skills that you feel would contribute to this appointment?

College Biology Minor

Why are you interested in this appointment? I want to contribute to conservation/re-seeding projects that improve the clam resource.

What are your goals for this Board or Committee? More group conservation/reseeding projects.

Do you have conflicts with meeting times or group assignments? NO



**Town of Mount Desert**

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Northeast Harbor, ME 04662-0248

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Web Address [www.mtdesert.org](http://www.mtdesert.org)

**Resident Request for Appointment to Volunteer Board or Committee**

Thank you for expressing an interest in serving on one of the Town's volunteer Boards or Committees. Before the Board of Selectmen makes appointments, they would like to know a little about you and why you feel you could contribute to the Board or Committee. Please take a few minutes and complete the brief expression of interest information below and return to the Town Clerk, PO Box 248/21 Sea St, Northeast Harbor ME 04662.

Name: BRIAN SILVERMAN Date: 02/15/18  
Street \_\_\_\_\_  
Address: 15 SWEET FERN WAY Phone: Home 207-244-7070  
Mail MOUNT DESERT, MAINE 04660  
Address: SAME Work 207-460-9368  
E-mail: SILVERMAN9368@HOTMAIL.COM Cell 207-460-9368

Are you a registered voter in the Town of Mount Desert?  Yes  No

Appointment(s) requested: SHELLFISH COMMITTEE BOARD MEMBER

If you have previously served on any Boards or Committees in the Town of Mount Desert, please describe your experience: \_\_\_\_\_

Are there other background experiences or skills that you feel would contribute to this appointment? \_\_\_\_\_

I HAVE BEEN WORKING ON THE WATER IN OR AROUND THE TOWN MY WHOLE LIFE

Why are you interested in this appointment? TO BE MORE INVOLVED

What are your goals for this Board or Committee? TO TRY AND GET MORE PEOPLE IN THE TOWN INVOLVED IN THIS VALUABLE RESOURCE

Do you have conflicts with meeting times or group assignments? NO



## Town of Mount Desert

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Northeast Harbor, ME 04662-0248

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Web Address [www.mtdesert.org](http://www.mtdesert.org)

### Resident Request for Appointment to Volunteer Board or Committee

Thank you for expressing an interest in serving on one of the Town's volunteer Boards or Committees. Before the Board of Selectmen makes appointments, they would like to know a little about you and why you feel you could contribute to the Board or Committee. Please take a few minutes and complete the brief expression of interest information below and return to the Town Clerk, PO Box 248/21 Sea St, Northeast Harbor ME 04662.

Name: Rustin Taylor Date: 2/15/18  
Street  
Address: 1127 Main St. MT. Desert Phone: Home 207-266-9651  
Mail  
Address: P.O. Box 582 Mt. Desert Work \_\_\_\_\_  
E-mail: Rustintaylor955@gmail.com Cell \_\_\_\_\_

Are you a registered voter in the Town of Mount Desert? Yes  No

Appointment(s) requested: Shellfish Committee

If you have previously served on any Boards or Committees in the Town of Mount Desert, please describe your experience: \_\_\_\_\_  
\_\_\_\_\_

Are there other background experiences or skills that you feel would contribute to this appointment?

Decades of working around the Maine Coast

Why are you interested in this appointment? Provide input regarding Shellfish

Harvesting

What are your goals for this Board or Committee? Hold Committee Chair

With past experience in the field

Do you have conflicts with meeting times or group assignments? \_\_\_\_\_

Not at this time

# **CONSENT AGENDA**



Department of Health and Human Services  
Family Independence  
19 Union Street  
11 State House Station  
Augusta, Maine 04333-0011  
Tel.: (207) 624-4168; Fax: (207) 287-3455  
Toll-Free (800) 442-6003; TTY Users: Dial 711 (Maine Relay)

February 1, 2018

Durlin Lunt  
Town of Mount Desert  
P.O. Box 248  
Northeast Harbor ME, 04462

Mr. Lunt,

This is to acknowledge receipt of the mail-in review from the Town of Mount Desert and to advise you that you are in compliance with General Assistance Statutes and the Department of Health and Human Services' General Assistance policy. It is recommended you update to the General Assistance ordinance issued in 2017 to incorporate the most up to date legislative changes.

If this office can be of any assistance, please feel free to call 1-800-442-6003.

Sincerely,

Crystal Graham  
Field Examiner II  
General Assistance Program

RECEIVED

FEB 05 2018

THE TOWN OF  
MOUNT DESERT



# ISLAND HOUSING TRUST

PO Box 851 Mount Desert Maine 04660

February 9, 2018

Town of Mount Desert  
Attn: Tony Smith  
P.O. Box 248  
Northeast Harbor, ME 04662

Dear Tony:

On December 19, 2017, Island Housing Trust's Board of Directors moved to ask the town of Mount Desert to accept Farnhams Ways and Sydneys Way as public roads. Island Housing Trust is willing to sign over all title, rights and responsibilities without reservations to the 50' wide, right of way for Farnhams Way and Sydneys Way in the Town of Mount Desert if the town accepts as public roads.

After further discussion, IHT's Board of Directors amended this motion on December 31, 2017 to include asking the town to accept the sewer lines.

Please notify the Board of Selectmen, in writing, that condition numbers 1 and 2 of the Public Road Acceptance Ordinance have been met and of the request to accept the sewer lines.

IHT is appreciative of the support from the Selectmen and the Town in providing affordable housing. We hope they will continue to support IHT's efforts to reduce the costs of maintenance for the Ripples Hill Workforce subdivision.

Sincerely,

Alison Beane  
Executive Director

## BOARD OF DIRECTORS

Ted Koffman: *President* • Marla O'Byme: *Vice President* • Jeannine Ross: *Secretary* • Carole Plenty: *Treasurer*  
Edith Bouscaren • Susan Covino Buell • Gregory Dalton • Donald Graves • Joanne Harris • Linda Higgins  
Ellen Kappes • John T. Kelly • Kendra Rand • Sydney Roberts Rockefeller

Alison Beane: *Executive Director*  
[www.islandhousingtrust.org](http://www.islandhousingtrust.org) • (207) 244-8011



STATE OF MAINE

COUNTY OF HANCOCK, ss

COURT OF COUNTY COMMISSIONERS

ASSESSMENT OF COUNTY TAX

At the Court of County Commissioners begun and holden at Ellsworth within and for the County of Hancock on the first Tuesday of February, it being the 6<sup>th</sup> day of said month in the year of our Lord Two Thousand Eighteen;

And now the Court proceeds to assess the following County tax upon the several municipalities, unincorporated places, and buildings in said County of Hancock, for the year A.D. 2018, it being the sum of \$5,834,979.00 (Five million, eight hundred thirty-four thousand, nine hundred seventy-nine dollars) as authorized by the Hancock County Commissioners' adoption of the 2018 budget on December 5, 2017, without the overlay authorized by law, the County tax amounting to the sum of \$5,834,979.00 (Five million, eight hundred thirty-four thousand, nine hundred seventy-nine dollars).


2018 Property Tax Rate: 0.00044


RECAPITULATION

	<u>2018 State Valuation</u>	<u>2018 County Tax</u>
Municipalities	\$12,927,950.000.00	\$5,725,673.49
Unincorporated Places, Townships, Buildings, Timber, Grass or Public Lots	\$ 246,800,000.00	\$ 109,305.51
<b>TOTAL:</b>	<b>\$ 13,174,750,000.00</b>	<b>\$5,834,979.00</b>

HANCOCK COUNTY COMMISSIONERS

  
\_\_\_\_\_  
William Clark, District I

  
\_\_\_\_\_  
Percy L. Brown, Jr., District II

 2/6/18  
\_\_\_\_\_  
Antonio Blasi, Chairman, District III

By order of the Hancock County Commissioners, on the 6th day of February, 2018, proceed to assess the following county tax in the amount of Five Million, Eight Hundred Thirty-Four Thousand, Nine Hundred Seventy-Nine Dollars (\$5,834,979.00), with no overlay, to be apportioned upon the several towns, townships and tracts of land in said County. According to the 2018 State Valuation, the whole county tax amounting to the sum of Five Million, Eight Hundred Thirty-Four Thousand, Nine Hundred Seventy-Nine Dollars (\$5,834,979.00).

HCJ Operational Net Budget:		\$	1,817,317	Total County Budgets		\$	5,834,979	
HCJ Debt Service Budget:		\$	309,000	Overlay		\$	-	
FY17 County Net Budget		\$	3,708,662	Total Taxation		\$	5,834,979	
Total All County Budgets:		\$	5,834,979			\$		
			\$0.44					
			1000* mill rate					
			0.0004429					
			Valuation/1000*rate					
Town	%	State Valuation	Total Tax	HCJ Operations Budget	HCJ Debt Service Budget	FY18 Budget	FY18 Overlay	FY18 Total Tax
Amerst	0.17%	\$ 22,750,000	\$ 10,075.77	\$ 3,138.12	\$ 533.58	\$ 6,404.07	\$ -	\$ 10,075.77
Aurora	0.15%	\$ 19,700,000	\$ 8,724.95	\$ 2,717.41	\$ 462.04	\$ 5,545.50	\$ -	\$ 8,724.95
Bar Harbor	11.97%	\$ 1,577,200,000	\$ 698,527.78	\$ 217,558.01	\$ 36,991.58	\$ 443,978.19	\$ -	\$ 698,527.78
Blue Hill	5.17%	\$ 680,800,000	\$ 301,520.23	\$ 93,909.14	\$ 15,967.45	\$ 191,643.64	\$ -	\$ 301,520.23
Brooklin	2.69%	\$ 354,050,000	\$ 156,805.58	\$ 48,837.44	\$ 8,303.87	\$ 99,664.27	\$ -	\$ 156,805.58
Brooksville	3.36%	\$ 443,250,000	\$ 196,311.46	\$ 61,141.64	\$ 10,395.97	\$ 124,773.86	\$ -	\$ 196,311.46
Bucksport	3.25%	\$ 427,850,000	\$ 189,490.94	\$ 59,017.37	\$ 10,034.77	\$ 120,438.80	\$ -	\$ 189,490.94
Castine	2.18%	\$ 287,100,000	\$ 127,154.02	\$ 39,602.40	\$ 6,733.63	\$ 80,817.99	\$ -	\$ 127,154.02
Cranberry Isle	1.40%	\$ 184,850,000	\$ 81,868.41	\$ 25,498.10	\$ 4,335.46	\$ 52,034.85	\$ -	\$ 81,868.41
Deerham	1.88%	\$ 248,200,000	\$ 109,925.56	\$ 34,236.56	\$ 5,821.27	\$ 69,867.73	\$ -	\$ 109,925.56
Deer Isle	3.81%	\$ 501,550,000	\$ 222,132.01	\$ 69,183.50	\$ 11,763.33	\$ 141,185.18	\$ -	\$ 222,132.01
Eastbrook	0.58%	\$ 76,850,000	\$ 34,036.18	\$ 10,600.64	\$ 1,802.44	\$ 21,633.10	\$ -	\$ 34,036.18
Ellsworth	8.08%	\$ 1,064,100,000	\$ 471,280.38	\$ 146,781.31	\$ 24,957.35	\$ 299,541.72	\$ -	\$ 471,280.38
Franklin	1.32%	\$ 174,500,000	\$ 77,284.49	\$ 24,070.42	\$ 4,092.72	\$ 49,121.35	\$ -	\$ 77,284.49
Frenchboro	0.09%	\$ 12,500,000	\$ 5,536.14	\$ 1,724.24	\$ 293.17	\$ 3,518.72	\$ -	\$ 5,536.14
Gouldsboro	3.06%	\$ 403,550,000	\$ 178,728.69	\$ 55,665.44	\$ 9,464.84	\$ 113,598.40	\$ -	\$ 178,728.69
Great Pond	0.21%	\$ 28,300,000	\$ 12,533.82	\$ 3,903.68	\$ 663.75	\$ 7,966.39	\$ -	\$ 12,533.82
Hancock	2.80%	\$ 368,800,000	\$ 163,338.22	\$ 50,872.05	\$ 8,649.82	\$ 103,816.36	\$ -	\$ 163,338.22
Lamoine	2.07%	\$ 272,400,000	\$ 120,643.52	\$ 37,574.69	\$ 6,388.86	\$ 76,679.98	\$ -	\$ 120,643.52
Manville	0.54%	\$ 71,650,000	\$ 31,733.14	\$ 9,883.36	\$ 1,680.48	\$ 20,169.31	\$ -	\$ 31,733.14
Mt Desert	16.15%	\$ 2,127,650,000	\$ 942,317.16	\$ 293,486.75	\$ 49,901.81	\$ 598,928.61	\$ -	\$ 942,317.16
Orland	1.72%	\$ 227,200,000	\$ 100,624.85	\$ 31,339.83	\$ 5,328.74	\$ 63,956.28	\$ -	\$ 100,624.85
Osborn	0.11%	\$ 14,850,000	\$ 6,576.93	\$ 2,048.40	\$ 348.29	\$ 4,180.24	\$ -	\$ 6,576.93
Otis	1.19%	\$ 156,700,000	\$ 69,401.03	\$ 21,615.10	\$ 3,675.23	\$ 44,110.69	\$ -	\$ 69,401.03
Penobscot	1.54%	\$ 202,850,000	\$ 89,840.45	\$ 27,981.01	\$ 4,757.63	\$ 57,101.81	\$ -	\$ 89,840.45
Sedgwick	1.70%	\$ 223,750,000	\$ 99,096.87	\$ 30,863.94	\$ 5,247.82	\$ 62,985.11	\$ -	\$ 99,096.87
Sorrento	0.81%	\$ 107,200,000	\$ 47,477.92	\$ 14,787.10	\$ 2,514.26	\$ 30,176.55	\$ -	\$ 47,477.92
Southwest Hbr	4.72%	\$ 621,700,000	\$ 275,345.37	\$ 85,756.92	\$ 14,581.32	\$ 175,007.13	\$ -	\$ 275,345.37
Stonington	2.12%	\$ 279,900,000	\$ 123,965.21	\$ 38,609.24	\$ 6,564.76	\$ 78,791.21	\$ -	\$ 123,965.21
Sullivan	1.38%	\$ 181,900,000	\$ 80,561.88	\$ 25,091.18	\$ 4,266.27	\$ 51,204.43	\$ -	\$ 80,561.88
Surry	2.51%	\$ 331,250,000	\$ 146,707.66	\$ 45,692.42	\$ 7,769.12	\$ 93,246.12	\$ -	\$ 146,707.66
Swans Island	1.21%	\$ 159,600,000	\$ 70,685.41	\$ 22,015.13	\$ 3,743.25	\$ 44,927.04	\$ -	\$ 70,685.41
Trenton	3.78%	\$ 497,850,000	\$ 220,493.31	\$ 68,673.13	\$ 11,676.55	\$ 140,143.64	\$ -	\$ 220,493.31
Trenton	2.34%	\$ 307,950,000	\$ 136,388.30	\$ 42,478.44	\$ 7,222.65	\$ 86,687.22	\$ -	\$ 136,388.30
Verona	0.41%	\$ 54,500,000	\$ 24,137.56	\$ 7,517.70	\$ 1,278.24	\$ 15,341.63	\$ -	\$ 24,137.56
Waltham	0.24%	\$ 31,950,000	\$ 14,150.37	\$ 4,407.16	\$ 749.35	\$ 8,993.85	\$ -	\$ 14,150.37
Winter Harbor	1.38%	\$ 181,200,000	\$ 80,251.86	\$ 24,994.62	\$ 4,249.86	\$ 51,007.39	\$ -	\$ 80,251.86
U Terr	1.87%	\$ 246,800,000	\$ 109,305.51	\$ 34,043.44	\$ 5,788.44	\$ 69,473.64	\$ -	\$ 109,305.51
<b>TOTALS:</b>	<b>100.00%</b>	<b>\$ 13,174,750,000</b>	<b>\$ 5,834,979.00</b>	<b>\$ 1,817,317.00</b>	<b>\$ 309,000.00</b>	<b>\$ 3,708,662.00</b>	<b>\$ -</b>	<b>\$ 5,834,979.00</b>

# **OLD BUSINESS**

## Town Clerk

---

**From:** Durlin Lunt  
**Sent:** Friday, February 16, 2018 8:58 AM  
**To:** Town Clerk  
**Cc:** Martha Dudman  
**Subject:** FW: Discussion

**From:** Martha Dudman [<mailto:dudman@myfairpoint.net>]  
**Sent:** Friday, February 16, 2018 8:45 AM  
**To:** Durlin Lunt  
**Cc:** Tony Smith; Kim Keene; Matt Harte ([matt@theneighborhoodhouse.com](mailto:matt@theneighborhoodhouse.com))  
**Subject:** Discussion

This should be discussed at the BOS meeting.

m

On Feb 16, 2018, at 8:41 AM, Durlin Lunt <[manager@mtdesert.org](mailto:manager@mtdesert.org)> wrote:

The real positive to come out of this is that the mobile vendor program has been a success that has outgrown the original ordinance. Certainly by next year some changes should be made to react to the demand. The other issue is do you want to try to accommodate the applications that we have currently have (3) this year either by ordinance change or some modification by BOS action to power up other slots at Marina? If not Kim can proceed with the lottery to select the two winners

Durlin E. Lunt  
Town Manager  
Mount Desert, Maine  
[manager@mtdesert.org](mailto:manager@mtdesert.org)

(207) 276-5531

---

**From:** Tony Smith  
**Sent:** Friday, February 16, 2018 7:53 AM  
**To:** Martha Dudman  
**Cc:** Matthew Hart; Durlin Lunt; Kim Keene  
**Subject:** Re: Food Vendors

Matt: Excellent points! Your thoughts about what designates a parking spot or lot is the key. I was hoping someone other than me would identify the points you raised. From a design point, it can be argued that a parking lot is made up of parking spaces. That is not to say that the parking spaces we utilized last along the edge of the street constitute a parking lot. My background and training has taught me that, when putting information on paper, to write it as if the lawyer representing the other party is going to be reviewing it. The ordinance needs a lot of work as I noted on my markup.

I have not seen any indication from the Harbor that the committee has changed their feelings about the two locations. I am to have a draft site plan from the engineers next week. My plans

had been to meet with all or some of them, depending on their preference, for review. As we both have noted, "up to five licenses" not must be five.

Our original proposal for the market was done with the thought of keeping shoppers out of the traveled way. It also proposed the same for protecting, as best we can when working with human nature, vendors and their shoppers.

In my opinion, if we can work with/within our ordinance, particularly as we point out a parking spot can be on grass and not just "tar", and the Harbor committee is involved, we can solve this.

I also believe, starting with my mark-up and all due respect to Martha, Eaton Peabody can review and provide us an amended ordinance next week in time for 2018 Town meeting. They turned out a tremendous amount of work for us this week. The revisions are based on what we have learned through implementation of the ordinance. There is nothing wrong with that. I offer to work with them on this.

Thank you both for your thoughtful input. As you both have pointed out, and I think we all agree, we want this to work.

Sent from my iPhone

On Feb 16, 2018, at 4:31 AM, Martha Dudman <[marthadudman@gmail.com](mailto:marthadudman@gmail.com)> wrote:

Excellent summary & suggestions, Matt.

Martha

On Feb 15, 2018, at 7:50 PM, Matthew Hart <[matt@theneighborhoodhouse.com](mailto:matt@theneighborhoodhouse.com)> wrote:

Tony et al,

Thank you for taking the time to thoroughly examine the ordinance. You certainly shined a light on the fact that there is some language in it which could be cleaned up a bit, and perhaps some additions needed as well for the sake of clarity.

I have a few comments and questions based on that initial email as well as those of others which from the last couple of days. I also want to preface this by stating that the initiative to attract Mobile Vendors is a positive one. Voters approved the measure, we have had positive feedback from residents, and clearly there is growing interest amongst potential Vendors. It is our job to figure out how to best facilitate this process. We need to establish some long-term stability to the application/approval process, as well as number and location of spaces. I am not sure if that requires action to amend the ordinance in 2018.

**Number & Location of Spaces**

The Board has the authority to decide the number of licenses (up to 5) issued, as well as the designated locations (which, as Tony pointed out, realistically need to be located in NEH regardless of the number). We did not officially designate a number of licenses last year (we should have); we simply identified spaces knowing we had two applicants.

The Harbor Committee pushed to cap the number at two (stating concerns of “congestion”) during our Nov. 20 meeting. We did not vote on a max of 2 vendors (see minutes below). We voted to have them continue to move forward with a conceptual design (which I understood to include paved areas for vendors and the farmers market, along with potential electrical service).

*MOTION: Selectman Mooers moved, with Selectman Littlefield seconding, to move forward with a conceptual design, based on the recommendations put forth at the meeting by the Harbor Committee. Motion approved 5-0.*

Therefore, we must decide upon the number of licenses and the locations prior to the application deadline, which is April 1. At that point, if the number of applicants exceeds what we have settled on for licenses, the ordinance says we must hold the lottery during the final week of April.

### **Harbor Committee Project?**

I get the impression from these emails that the Harbor Committee has cooled on the idea of the project they pushed for at our Nov. 20 meeting. Is this correct? If this is in fact the case, I would hope that we could at least give a trial year to the initial plan presented by Tony and Chief Willis to place the Farmers’ Market in the upper end of the parking lot on the one morning per week they meet. Additionally, I would like to see us consider utilizing the Vendor spaces near the Explorer stop which were also identified as a possibility at the time.

### **What is a Parking Space? What is a Parking Lot?**

According to the ordinance (Article V, Sec. 3,1 and Sec. 3,11):

*Mobile Vendors may operate only in designated locations within town-owned parking lots in the Shoreland Commercial District*

*The Mobile Vendor sales area shall not exceed more than three (3) parking spaces or up to 600 square feet in area.*



The ordinance assists us by defining what constitutes these items:

***Parking Space.*** *A parking space is a location that is designated for parking, either paved or unpaved. It is usually designated by a white-paint-on-tar rectangle indicated by three lines at the top, left and right of the designated area.*

According to our own definition, a “parking space” can be covered in grass (or gravel, etc.), so long as it is a space “designated for parking.” This is not an ideal long-term scenario, but why can’t we simply designate a space for parking of Mobile Vendors, even if it has to be on grass for 2018 while we work on a long-term and stable fix?

***Town Owned Parking Facility.*** *A town-owned parking facility is a parking lot owned and maintained by the Town of Mount Desert.*

Although the ordinance states designated locations must be within a town-owned parking lot, for some reason there is no definition of “parking lot.” Instead, we have a definition for “Town Owned Parking Facility.” That said, I do not see anywhere in the definition where it states parking lots end with the pavement. If you take into account the definition of “Parking Space” above, wouldn’t an area of grass along the edge designated for parking be part of the parking lot?

### **Misc. Odds & Ends**

There has been discussion about the dates of when licenses are active, etc. According to Article V., Sec. 2,3, the licenses are valid for one year from the date of issuance. Thus, in theory (although unlikely), a vendor could conduct business throughout the year. I believe the requirement for vendors to be open at least one day a week from June-September was not placed in the ordinance to define the “season,” but just to give the town a tool to revoke a license and award it to someone else should the original applicant stop operating regularly.

### **Summary:**

The BOS needs to act prior to April 1 to decide on a number of licenses for 2018 and identify spaces so that we will be prepared should there be the need to hold a lottery in the last week of April (as required by the ordinance). We also need to look at a long-term approach to determine a consistent number of licenses and locations (the former being reliant on the latter, I believe)--

potentially with electrical service—so that we (and future Boards and staff members) can avoid having to face these decisions each year. If there's enough flexibility within the current ordinance to get by for 2018 while we look at a long-term approach and ordinance changes for 2019, I'd prefer to proceed that way.

**Matthew Hart**

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

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**From:** Tony Smith <[director@mtdesert.org](mailto:director@mtdesert.org)>  
**Date:** Thursday, February 15, 2018 at 4:30 PM  
**To:** Durlin Lunt <[manager@mtdesert.org](mailto:manager@mtdesert.org)>  
**Cc:** Kim Keene <[ceo@mtdesert.org](mailto:ceo@mtdesert.org)>, "Martha Dudman ([marthadudman@gmail.com](mailto:marthadudman@gmail.com))" <[marthadudman@gmail.com](mailto:marthadudman@gmail.com)>, "Matt Harte ([matt@theneighborhoodhouse.com](mailto:matt@theneighborhoodhouse.com))" <[matt@theneighborhoodhouse.com](mailto:matt@theneighborhoodhouse.com)>  
**Subject:** Re: Food Vendors

I understand that but there is nothing I see in the ordinance that states which vendor gets which site. As was suggested to me: let them fend for themselves which makes no sense.

Sent from my iPhone

On Feb 15, 2018, at 4:03 PM, Durlin Lunt <[manager@mtdesert.org](mailto:manager@mtdesert.org)> wrote:

I believe that your interpretation is correct. Although there are up to five vendors allowed the lottery would kick in if there are more applicants than available sites. There are currently three vendors and two available sites. Unless a third (and possibly more as the application period has not closed) site is identified it looks as though the lottery will needtake place unless addressed in an ordinance change. Kim is this ordinance one that needs review by the planning board as opposed to BOS?

Durlin E. Lunt  
Town Manager  
Mount Desert, Maine  
[manager@mtdesert.org](mailto:manager@mtdesert.org)

(207) 276-5531

---

**From:** Tony Smith  
**Sent:** Thursday, February 15, 2018 3:10 PM  
**To:** Martha Dudman  
**Cc:** Durlin Lunt; Kim Keene; James Willis; BOS-Martha



Dudman ([martha.dudman@gmail.com](mailto:martha.dudman@gmail.com)); BOS-Matt Hart ([matt@theneighborhoodhouse.com](mailto:matt@theneighborhoodhouse.com))

**Subject:** RE: Food Vendors

Good afternoon:

Where do we go from here? If, as suggested, we do not go to town meeting in 2018 we will be in the same predicament we are in today and again next year. As noted below but abbreviated here:

- The ordinance requires that the vendor sites be located “within town-owned parking lots”.
- Based on the ordinance and setbacks, etc., we can only put vendors in the NEH marina.
- The lottery system, from what I see, is a fair way to determine who gets a license and which site the vendor is assigned.
- If we proceed as agreed with the harbor committee (HC) we are violating our own ordinance.
- We have a design underway, and soon to be finished, that includes providing power to just the two sites the BOS and HC agreed to.
- To date, we have only identified two sites and have received three applications.
- If we did go to town meeting in 2018, it would be only to clarify some things we have identified to date – the learning curve.
- It appears that the vendors can operate June 1 to September 30 near as I can find in the ordinance. (Article V.3.3). If that is the case, and if approved at town meeting, we have not held up any vendors. I believe revisions will successfully pass based on the support it had May 5, 2015 town meeting.
- It is my understanding after working with legal counsel on another ordinance today for the May 2018 town meeting, that if a town charter does not state a date certain for the approved revisions to go into effect, and ours does not, the default is that it is in effect the moment it is approved by the voters.

I recommend we go to town meeting with a revised ordinance in 2018 that all will conform to, and, at the least, expand the locations for vendors and determine how the licenses and sites are distributed. License can be held and issuance contingent on the May 8, 2018 town meeting. We really need to know what and how many sites we have so we can develop with power to eliminate the noise that appeared to be the biggest concern last year.

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](mailto:director@mtdesert.org)  
God Bless America

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**From:** Martha Dudman  
[\[mailto:marthadudman@gmail.com\]](mailto:marthadudman@gmail.com)  
**Sent:** Thursday, February 15, 2018 5:42 AM  
**To:** Tony Smith  
**Cc:** Durlin Lunt; Kim Keene; James Willis; BOS-Martha  
Dudman ([martha.dudman@gmail.com](mailto:martha.dudman@gmail.com)); BOS-Matt Hart  
([matt@theneighborhoodhouse.com](mailto:matt@theneighborhoodhouse.com))  
**Subject:** Re: Food Vendors

Dear Tony,

Thank you for your thoughtful rereading of the ordinance and for your remarks. These are all good points, and deserve our attention. I would prefer, if possible, not to drag this issue before the voters again this year. It's still in the "testing" stages. Like anything else, it takes a few years for people to get used to the idea, and for all of us to see where the rules/regulations need some tweaking. If we can use the spaces suggested by you, the Harbor Committee, and the BOS this year, and keep the lottery system in place, I believe it would be in the Town's best interests to give it another year "as is" and then reconsider following the summer season.

We can talk more.

Thanks, again, for your close attention to this matter. We all want our village - and our town! - to thrive, and I so appreciate all the time and energy everyone is putting into this effort.

With best regards,

Martha

On Feb 14, 2018, at 9:36 PM, Tony  
Smith <[director@mtdesert.org](mailto:director@mtdesert.org)>  
wrote:

I was recently asked to assist with identifying sites for food vendors for 2018. I began by reviewing the ordinance. As I began thru it, I decided to make my comments and put my opinions into the ordinance itself. That is what the attachment is.

In brief, and based on my review of the ordinance, with additional supporting comments in the body of the ordinance:

- I recommend that amendments should be made to the ordinance and have it go to the May 2018 town meeting for voter review and action.
- The ordinance requires that the vendor sites be located “within town-owned parking lots”. Neither the proposal prepared by town staff and reviewed by the BOS nor the harbor committee’s proposal provided to the town conform to this requirement.
- Based on my discussion with CEO Keene, the only areas that we are able to site a vendor in accordance with the ordinance is Bartlett’s Landing, Seal Harbor marina and the NEH marina. Based on Bartlett’s and Seal Harbor already being very limited in space and considering the required 75-foot setback from the high water mark, these two locations are likely not feasible. That leaves, based on my bullet just above, the parking lots at the NEH marina.
- In my opinion, the lottery system for award of the licenses, whether there are 3 or 50 applicants, and subsequent determination of which vendor gets what spot, is the fairest way to proceed. Referring to the latter, we

cannot issue the license then let the vendors fend for themselves for a site. We need to assign them a site. More on this in Article V Section 3.

- I did not see anywhere in the ordinance where any advantage is given to a current year e.g. 2018 food vendor applicant that previously had a license e.g. 2017 or earlier in a current years application and issuance process.
- I do not see the lottery system as a bad thing and recommend it. More in the body of the ordinance.
- The ordinance states that (top of my page 5 of 7): "No more than five (5) Mobile License shall be in effect at any one time in the Town of Mount Desert." The ordinance does not state that we are required to issue five (5) licenses.

I request that you all review the attachment for additional information.

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](mailto:director@mtdesert.org)  
God Bless America

<2-14-18-TS marked up food vendor ordinance enacted May 2 2017 (#53).pdf>

# **NEW BUSINESS**

	A	B	C	D	E	F	G	H	I	J
1	02/14/2018 13:52	Town of Mount Desert								
2	6905dlun	NEXT YEAR / CURRENT YEAR BUDGET ANALYSIS								
3	PROJECTION:	2019 2018-2019 Budget Projection								
4										
5	ACCOUNTS FOR:				2017	2018	2018	2018	2019	PCT
6	General Fund				ACTUAL	ORIG BUD	REVISED BUD	ACTUAL	DEPT REQ	CHANGE
7										
8	851 Public Agencies									
9	851 Libraries									
10	59101 NEH LIBRARY									
11	1885151 59101		NEH LIBRARY		\$ 20,500	\$ 20,500	\$ 20,500	\$ 20,500	\$ 20,500	0.00%
12										
13										
14	59102 SH LIBRARY									
15	1885151 59102		SH LIBRARY		\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	0.00%
16										
17										
18	59103 SV LIBRARY									
19	1885151 59103		SV LIBRARY		\$ 9,000	\$ 9,000	\$ 9,000	\$ 9,000	\$ 9,000	0.00%
20										
21										
22	TOTAL	Libraries			\$ 33,500	\$ 33,500	\$ 33,500	\$ 33,500	\$ 33,500	0.00%
23										
24	852 Village Improvement									
25	59104 PRETTY MARSH COMM ASSOC									
26	1885152 59104		PRETTY MARSH COMM ASSOC		\$ 2,940	\$ -	\$ -	\$ -	\$ -	0.00%
27										
28										
29	59111 NEH VILLAGE IMPROVE SOC									
30	1885152 59111		NEH VILLAGE IMPROVE SOC		\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	0.00%
31										
32										
33	59112 SH VILLAGE IMPROVE SOC									
34	1885152 59112		SH VILLAGE IMPROVE SOC		\$ 32,000	\$ 36,000	\$ 36,000	\$ 36,000	\$ 40,000	11.10%
35										

A	B	C	D	E	F	G	H	I	J
ACCOUNTS FOR:				2017	2018	2018	2018	2019	PCT
General Fund				ACTUAL	ORIG BUD	REVISED BUD	ACTUAL	DEPT REQ	CHANGE
36									
37	59113 SV VILLAGE IMPROVE SOC								
38	1885152 59113		SV VILLAGE IMPROVE SOC	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	0.00%
39									
40									
41	59114 MDI HISTORICAL SOC								
42	1885152 59114		MDI HISTORICAL SOC	\$ 2,800	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,800	12.00%
43									
44	59115 GREAT HARBOR MARITIME MUSEUM								
45	1885152 59115		GREAT HARBOR MARITIME MUSEUM	\$ 3,500	\$ 3,500	\$ 3,500	\$ 3,500	\$ 3,700	5.70%
46									
47									
48	<b>TOTAL</b>	<b>Village Improvement</b>		<b>\$ 48,740</b>	<b>\$ 49,500</b>	<b>\$ 49,500</b>	<b>\$ 49,500</b>	<b>\$ 54,000</b>	<b>9.10%</b>
49									
50	853 Recreation								
51	59121 NEIGHBORHOOD HOUSE								
52	1885153 59121		NEIGHBORHOOD HOUSE	\$ 47,000	\$ 47,000	\$ 47,000	\$ 47,000	\$ 47,000	0.00%
53									
54									
55	59122 NHH-YOUTH PROGRAM								
56	1885153 59122		NHH-YOUTH PROGRAM	\$ 38,000	\$ 38,000	\$ 38,000	\$ 38,000	\$ 38,000	0.00%
57									
58									
59	59123 NHH-ADULT PROGRAM								
60	1885153 59123		NHH-ADULT PROGRAM	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	0.00%
61									
62									
63	59124 ACADIA LITTLE LEAGUE								
64	1885153 59124		ACADIA LITTLE LEAGUE	\$ 1,500	\$ 1,750	\$ 1,750	\$ 1,750	\$ 1,750	0.00%
65									
66									
67	<b>TOTAL</b>	<b>Recreation</b>		<b>\$ 89,500</b>	<b>\$ 89,750</b>	<b>\$ 89,750</b>	<b>\$ 89,750</b>	<b>\$ 89,750</b>	<b>0.00%</b>
68									

A	B	C	D	E	F	G	H	I	J
ACCOUNTS FOR:				2017	2018	2018	2018	2019	PCT
General Fund				ACTUAL	ORIG BUD	REVISED BUD	ACTUAL	DEPT REQ	CHANGE
5	854 Social Service Agencies								
6	59131 ISLAND CONNECTIONS								
69	1885154 59131	ISLAND CONNECTIONS		\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	0.00%
70									
71	59132 AMERICAN RED CROSS								
72	1885154 59132	AMERICAN RED CROSS		\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	0.00%
73									
74	59133 EASTERN AREA AGENCY								
75	1885154 59133	EASTERN AREA AGENCY		\$ 500	\$ -	\$ -	\$ -	\$ -	0.00%
76									
77									
78	59134 MD NURSING ASSOCIATION								
79	1885154 59134	MD NURSING ASSOCIATION		\$ 29,000	\$ 29,000	\$ 29,000	\$ 29,000	\$ 35,000	20.70%
80									
81									
82	59136 DOWNEAST HORIZONS								
83	1885154 59136	DOWNEAST HORIZONS		\$ 5,600	\$ 5,600	\$ 5,600	\$ 5,600	\$ 5,600	0.00%
84									
85									
86	59137 MD NURSERY SCHOOL								
87	1885154 59137	MD NURSERY SCHOOL		\$ 3,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 5,500	-63.30%
88									
89									
90	59138 ISLAND EXPLORER								
91	1885154 59138	ISLAND EXPLORER		\$ 14,000	\$ 14,000	\$ 14,000	\$ 14,000	\$ 14,000	0.00%
92									
93									
94	59139 MD CHAMBER OF COMMERCE								
95	1885154 59139	MD CHAMBER OF COMMERCE		\$ 48,450	\$ 48,450	\$ 48,450	\$ 48,450	\$ 34,750	-28.30%
96									
97									
98									
99									
100									
101									



	A	B	C	D	E	F	G	H	I	J
	ACCOUNTS FOR:				2017	2018	2018	2018	2019	PCT
	General Fund				ACTUAL	ORIG BUD	REVISED BUD	ACTUAL	DEPT REQ	CHANGE
5	59140	HOSPICE OF HANCOCK CNTY								
6	1885154	59140	HOSPICE OF HANCOCK CNTY		\$ 1,000	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	0.00%
102										
103										
104										
105										
106	59141	BAR HARBOR FOOD PANTRY								
107	1885154	59141	BAR HARBOR FOOD PANTRY		\$ 1,500	\$ 2,000	\$ 2,000	\$ 2,000	\$ 3,000	50.00%
108										
109										
110	59143	HANCOCK CNTY HOMECARE								
111	1885154	59143	HANCOCK CNTY HOMECARE		\$ 1,200	\$ 1,200	\$ 1,200	\$ 1,200	\$ 1,200	0.00%
112										
113										
114	59144	WHCA								
115	1885154	59144	WHCA		\$ 1,452	\$ 1,758	\$ 1,758	\$ 1,758	\$ 1,758	0.00%
116										
117										
118	59145	MD LODGE								
119	1885154	59145	MD LODGE		\$ 1,270	\$ 1,300	\$ 1,300	\$ 1,300	\$ 1,350	3.80%
120										
121										
122	59147	AID SOCIETY OF OTTER CREEK								
123	1885154	59147	OTTER CREEK AID SOCIETY		\$ 5,000	\$ 6,500	\$ 6,500	\$ 6,500	\$ 6,500	0.00%
124										
125										
126	59149	LIFE FLIGHT FOUNDATION								
127	1885154	59149	LIFE FLIGHT FOUNDATION		\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	0.00%
128										
129										
130	59152	EMMAUS HOMELESS SHELTER								
131	1885154	59152	EMMAUS HOMELESS SHELTER		\$ 2,053	\$ 2,053	\$ 2,053	\$ 2,053	\$ 2,053	0.00%
132										
133										
134	59153	HARBOR HOUSE/CAMPFIRE COALITIO								

	A	B	C	D	E	F	G	H	I	J
	ACCOUNTS FOR:				2017	2018	2018	2018	2019	PCT
	General Fund				ACTUAL	ORIG BUD	REVISED BUD	ACTUAL	DEPT REQ	CHANGE
135	1885154	59153		HARBOR HOUSE/CAMPFIRE COALI	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	0.00%
136										
137										
138	59154	ACADIA FAMILY CENTER								
139	1885154	59154		ACADIA FAMILY CENTER	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	0.00%
140										
141										
142	59155	MD COMMUNITY DEV CORP								
143	1885154	59155		MD COMMUNITY DEV CORP	\$ -	\$ -	\$ -	\$ -	\$ 30,000	0.00%
144										
145										
146	59156	ISLAND HOUSING TRUST								
147	1885154	59156		ISLAND HOUSING TRUST	\$ -	\$ -	\$ -	\$ -	\$ 5,000	0.00%
148										
149										
150	<b>TOTAL</b>	<b>Social Service Agency</b>			\$ 123,525	\$ 137,861	\$ 137,861	\$ 137,861	\$ 156,711	13.70%
151										
152	<b>GRAND TOTAL</b>				\$ 295,265	\$ 310,611	\$ 310,611	\$ 310,611	\$ 333,961	7.50%



2018

Dear Valued Supporter of Team Hailey Hugs,

Team Hailey Hugs, a non-profit organization, was established in 2016 with a mission to bring awareness to Childhood Cancer. Hailey Steward, along with her mom Tabatha, created Team Hailey Hugs for a way to raise money to help families affected by childhood cancer. Many of these families cannot hold regular jobs due to the many hospital stays and visits. The gas, housing, and meals are financial burdens. Sometimes these families need a little help to pay some past due bills, buy food or even help with their child's Christmas or Birthday. With that said, Team Hailey Hugs has helped many families financially, emotionally and will continue to do so with donations and sponsors from the community.

You, the Friends of Team Hailey Hugs, can make Hailey's dream come true. Hailey passed away during September of 2017 leaving a vacant space in all our hearts. She touched so many people and families throughout Maine and extending on to other states. The wish.... Hailey fought for everyone to "Go Gold Maine Do It" for Childhood Cancer Awareness! We, along with Hailey, want to adopt September as Go Gold Maine Do It for Childhood Cancer Month! September 2, 2017 we held our first annual Go Gold Maine Do It Kick Off Event and what a success! We brought in over \$12,000 from vendors, live auction, go gold accessories, 50/50 and donations a plenty. A parade was held along with ALL day entertainment. These memories will always be dear to our heart as Hailey was there to celebrate with us and stayed for the fireworks show.

What better way to honor Hailey's legacy by encouraging our towns, schools, and businesses in Maine to GO GOLD DO IT for the month of September. The Town Municipalities can sign a proclamation declaring September as Childhood Cancer Awareness Month. Everyone can decorate in gold for the month to participate. Let's make Hailey proud of us and carry out her dream. Please send a copy of your signed proclamation to the address listed below.

Donations are always accepted by mailing to:

**Team Hailey Hugs, P.O. Box 636, Bethel, ME 04217**

For more information please visit us on Facebook and [haileyhugs.org](http://haileyhugs.org) .

Tabatha Steward, Founder & Board Member

Tasha Chapman, Board Member



# Proclamation



The State of Maine is Going Gold in the month of September from this year forth in support of Childhood Cancer Awareness.

**Whereas**, Cancer is the leading cause of death by disease among U.S. Children and is detected in more than 15,000 of our country's sons and daughters every year; and

**Whereas**, In the State of Maine cancer affects more than 50 new children and families annually, where more than 400 children are undergoing treatment currently and where we are ranked in the top range of incidence of all cancers at 468.3 per 100,00 people; and

**Whereas**, September is nationally recognized as Childhood Cancer Awareness Month; and

**Whereas**, thanks to ongoing advances in research and treatment, the five year survival rate for all childhood cancers has climbed from less than 50 percent to 80 percent over the last several decades; and

**Whereas**, innovative studies are leading to real breakthroughs reminding us of the importance of supporting scientific discovery and moving closer to finding cures, though much work remains to be done; and

**Whereas**, 1 in 5 children diagnosed will not survive.

During *National Childhood Cancer Awareness Month* we remember the many children who have been taken from us too soon and we extend our support to all those who continue to battle this illness with incredible strength and courage.

Now, therefore, As \_\_\_\_\_ of Town/City of \_\_\_\_\_, I, \_\_\_\_\_, proclaim that the Town/City of \_\_\_\_\_ will help Maine Go Gold in support of *Team Hailey Hugs* and all of the children and families affected by Childhood Cancer. In doing so, from this day forward, we will recognize September as *Maine Childhood Cancer Awareness Month*. This is our way of paying tribute to the families, friends, professionals and communities who lend their strength to children fighting pediatric cancer.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2018

Printed \_\_\_\_\_

Signed \_\_\_\_\_





# FOR EVERY Child WHO FACES CANCER



## YOU DON'T FIGHT ALONE.

**To sign up for a Go Gold Plate, please complete this form and mail with \$35\* to:  
Team Hailey Hugs • PO Box 636 • Bethel, ME 04217**

Full Name:

Address:

State:

Current License Plate Number:

Phone Number:

E-mail Address:

City:

Zip:

Quantity:

*\*\$35 plate reservation fee*



Hailey Hugs is a non-profit charitable organization that champions fundraising and awareness. We award grants directly to families living with the financial strain of Childhood Cancer. Hailey Hugs provides funding for everyday expenses in times of crisis, writes grants, presents awards, and provides financial relief for families's everyday expenses associated to childhood cancer treatment.

Hailey Hugs focuses on FOUR main areas:

- Supporting families financially while their child faces cancer treatment
- Supporting local hospitals, facilities, and research clinics—by financial assistance of items needed to support families during hospital stays
- Supporting legislative documents in order to raise awareness and funds to support children with cancer.
- Organizing and managing multiple events to fund the organizations efforts.

.....  
**YES! I would like to support families who are in crisis as a result of the effects of childhood cancer!**

Name: \_\_\_\_\_ Donation Amount: \_\_\_\_\_

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

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Email: \_\_\_\_\_

Phone: \_\_\_\_\_

***Thank You for Your Tax-Deductible Contribution  
to Team Hailey Hugs!***

**Our mission is to help support families affected by childhood cancer.**

**For more information on our cause please contact:**

**Tabaitha Steward • 281-917-5331 • teamhaileyhugs@gmail.com • PO Box 636 Bethel, ME 04217**

# **TREASURER'S WARRANTS**

Warrants for BOS Agenda:

BOS Agenda:

02/20/18

	Description	#	Date	Amount
<b>A. Warrants to be Approved and Signed:</b>				
	Town Invoices	AP1850	02/20/18	\$ 218,682.22
<b>B. Authorized Warrants to be Signed:</b> <b>(Wendy needs to abstain)</b> (Prior Electronic or Manual Authorization)				
	Town State Fees & P/R Benefits	AP1848	02/07/18	\$ 27,762.47
		AP1849	02/14/18	\$ 1,373.25
	Town Payroll	PR1818	02/09/18	\$ 97,171.16
<b>C. Warrants to be Acknowledged:</b>				
	School Invoices			
				<b>(John DOES NOT need to abstain)</b>
	School Payroll	17	02/16/18	\$ 165,918.48
<b>TOTAL WARRANTS FOR BOS MEETING</b>				<b><u>\$ 510,907.58</u></b>



**TOWN OF MOUNT DESERT  
ACCOUNTS PAYABLE WARRANT**

**WARRANT AP# 1850**

CHECK DATE: February 20, 2018

CHECK NUMBER:	<u>308510</u>	through	<u>308574</u>	\$ <u>139,711.97</u>	Check payments
CHECK NUMBER:	<u>308509</u>	through	<u>308509</u>	\$ <u>1,333.96</u>	Electronic payments
EFT NUMBER:	<u>644</u>	through	<u>661</u>	\$ <u>77,636.29</u>	ACH Payments
EFT or CK NUMBER:	<u>N/A</u>		<u>N/A</u>	\$ <u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 218,682.22

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

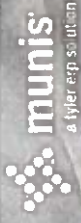


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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 100	10100	TYPE	VENDOR NAME	INVOICE	INVOICE	INVT DATE	PO	WARRANT	NET
CHECK NO	CHK DATE					INVT DATE	PO		
			Ckg-BH General Fund			INVT DATE	PO		
					INVT DATE	PO			
					INVT DATE	PO			
644	02/20/2018	EFT	2097 TOWN OF BAR HARBOR	2992	2992	02/05/2018		AP1850	2,044.00
	Invoice: 2992					Admin Asst Jan 2018			
						PD ADMIN ASSIST (BH)			
2,044.00	1440110	54534				CHECK		644 TOTAL:	2,044.00
645	02/20/2018	EFT	2097 TOWN OF BAR HARBOR	2991	2991	02/05/2018		AP1850	2,969.12
	Invoice: 2991					January 2018 Mutual Aid			
						OT-MA BHPD TO MDPD			
2,969.12	1440110	51500 299				CHECK		645 TOTAL:	2,969.12
646	02/20/2018	EFT	76 BROWNS COMMUNICATIONS INC	33277	33277	02/08/2018		AP1850	2,290.39
	Invoice: 33277					Install console, siren, speakers, etc.			
						EQUIP-VEHICLES-18 SSV-Ram			
2,290.39	1440110	57200 4110				CHECK		646 TOTAL:	4,483.39
2,193.00	1440110	57200 4110				CHECK		647 TOTAL:	18,750.00
645	02/20/2018	EFT	BROWNS COMMUNICATIONS INC	33278	33278	02/08/2018		AP1850	2,193.00
	Invoice: 33278					Upfitting new Dodge truck			
						EQUIP-VEHICLES-18 SSV-Ram			
2,193.00	1440110	57200 4110				CHECK		648 TOTAL:	28,665.00
647	02/20/2018	EFT	116 CIVIL ENGINEERING SERVICES INC	20180170	20180170	01/22/2018		AP1850	18,750.00
	Invoice: 20180170					Streetscape design ts			
						ENGINEERING & DESIGN			
18,750.00	3000039	57712				CHECK		647 TOTAL:	28,665.00
9,915.00	3000041	57712				CHECK		648 TOTAL:	208.83
648	02/20/2018	EFT	CIVIL ENGINEERING SERVICES INC	20180151	20180151	01/22/2018		AP1850	9,915.00
	Invoice: 20180151					sylvan drainage design ts			
						ENGINEERING-CES			
9,915.00	3000041	57712				CHECK		647 TOTAL:	28,665.00
648	02/20/2018	EFT	792 COASTAL ENERGY	849982-1	849982-1	02/04/2018		AP1850	148.30
	Invoice: 849982-1					100.2 gal Propane for NEH Blower Building-EM			
						HEATING FUEL			
148.30	1550666	53400				CHECK		647 TOTAL:	28,665.00
60.53	1550666	53400				CHECK		648 TOTAL:	208.83
649	02/20/2018	EFT	124 COLWELL DIESEL SERVICE & GARAGE I	IV82226A	IV82226A	02/05/2018		AP1850	664.82
	Invoice: IV82226A					TR#8 FRONT SPRING			
						GEN REPAIRS & MAINT			
664.82	1550100	55400				CHECK		648 TOTAL:	208.83
581.64	1550100	55400				CHECK		647 TOTAL:	28,665.00
649	02/20/2018	EFT	COLWELL DIESEL SERVICE & GARAGE I	IV822351	IV822351	02/05/2018		AP1850	581.64
	Invoice: IV822351					TR#8 FRONT SPRING			
						GEN REPAIRS & MAINT			
581.64	1550100	55400				CHECK		648 TOTAL:	208.83
664.82	1550100	55400				CHECK		647 TOTAL:	28,665.00



CASH ACCOUNT: 100 10100 Ckg-BH General Fund INVOICE NET  
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE DTL DESC

Invoice: IV82351 TTR#12 HEATER MOTOR AND HARNESS 581.64 1550100 55400 AP1850 127.96

Invoice: IV82455 COLWELL DIESEL SERVICE & GARAGE I IV82455 127.96 1550100 55400 AP1850 745.50

Invoice: IV82456 COLWELL DIESEL SERVICE & GARAGE I IV82456 745.50 1550100 55400 AP1850 4.57

Invoice: IV82449 COLWELL DIESEL SERVICE & GARAGE I IV82449 4.57 1550100 55400 CHECK 649 TOTAL: 2,124.49

650 02/20/2018 EFT 1444 COMPLETE HYDRAULICS INC R011818MD 886.40 1550100 55400 AP1850 886.40

Invoice: R011818MD HYDRAULIC HOSE 01/19/2018 AP1850 886.40

651 02/20/2018 EFT 175 EASTERN MAINE RECOVERY INC 35391 10,391.92 1551500 55501 AP1850 10,391.92

Invoice: 35391 MSW tip fee ts 01/31/2018 AP1850 10,391.92

652 02/20/2018 EFT 1778 JACQUELINE K HEWETT 0118 10,391.92 1551500 55501 CHECK 651 TOTAL: 10,391.92

Invoice: 0118 consulting Services 02/01/2018 AP1850 2,868.80

653 02/20/2018 EFT 1043 MAIN STREET VARIETY 0118 B&G 221.64 1552000 53710 AP1850 221.64

Invoice: 0118 B&G 81.8 gal. B&G 01/31/2018 AP1850 221.64

654 02/20/2018 EFT 1043 MAIN STREET VARIETY 0118 WW 909.99 1550552 53710 AP1850 909.99

Invoice: 0118 WW 340.0 gal. WW 01/31/2018 AP1850 909.99

655 02/20/2018 EFT 1043 MAIN STREET VARIETY 0118 HWY 277.26 1550100 53710 AP1850 277.26

Invoice: 0118 HWY 95.9 gals. HWY 01/31/2018 AP1850 277.26

656 02/20/2018 EFT 1043 MAIN STREET VARIETY 0118 HWY 277.26 1550100 53710 AP1850 277.26

Invoice: 0118 HWY 95.9 gals. HWY 01/31/2018 AP1850 277.26

657 02/20/2018 EFT 1043 MAIN STREET VARIETY 0118 HWY 277.26 1550100 53710 AP1850 277.26

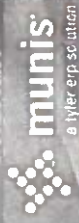
Invoice: 0118 HWY 95.9 gals. HWY 01/31/2018 AP1850 277.26

658 02/20/2018 EFT 1043 MAIN STREET VARIETY 0118 HWY 277.26 1550100 53710 AP1850 277.26

Invoice: 0118 HWY 95.9 gals. HWY 01/31/2018 AP1850 277.26



CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INVOICE DATE	PO	WARRANT	NET
654	02/20/2018	EFT	417 MAINE COMMERCIAL TIRE INC	100540203	12/15/2017		AP1850	510.08
			Invoice: 100540203	510.08 1550100 53720	TONNER TIRES TIRES			
655	02/20/2018	EFT	2142 MODERN PEST SERVICES INC	2683073	02/08/2018		AP1850	77.00
			Invoice: 2683073	77.00 1552000 55400	ants in pd & f d ts GEN REPAIRS & MAINT			
656	02/20/2018	EFT	1687 NOEL MUSSON	398	01/02/2018		AP1850	2,082.50
			Invoice: 398	2,082.50 1220770 54900	Planning Consultant Fees PLANNING CONSULTANT			
			Invoice: 401	3,910.00 1220770 54900	Planning Consultant January 1 PLANNING CONSULTANT			
657	02/20/2018	EFT	1131 NORTHEAST EMERGENCY APPARATUS LLC	101481	01/25/2018		AP1850	278.32
			Invoice: 101481	278.32 1440330 55100 4304	Repairs to E4 foam gauge VEHICLE REPAIR-06 SMEAL E4			
			Invoice: 101424	661.50 1440330 55100 4301	Repairs to Li outrigger switch VEHICLE REPAIR-09 Ferrara L1			
			Invoice: 101397	1,396.37 1440330 55100 4304	Repairs to E4 CAFS/Compressor System VEHICLE REPAIR-06 SMEAL E4			
			Invoice: 101396	3,953.66 1440330 55100 4304	Damage repairs to E4 VEHICLE REPAIR-06 SMEAL E4			
			Invoice: 101138	1,179.84 1440330 55100 4302	Pump and annual PM to E2 VEHICLE REPAIR-17 FI E2			
			Invoice: 101139	1,080.64 1440330 55100 4304	Annual pump test & PM on E4 VEHICLE REPAIR-06 SMEAL E4			
653 TOTAL:								1,408.89
654 TOTAL:								510.08
655 TOTAL:								77.00
656 TOTAL:								5,992.50



10100 TYPE VENDOR NAME INVOICE INVOICE DTL DESC INV DATE PO WARRANT NET

10100 Ckg-BH General Fund

NORTHEAST EMERGENCY APPARATUS LLC 101131 739.02 1440330 55100 4305 01/26/2018 AP1850 739.02

Annual pump test & PM on T5 VEHICLE REPAIR-12 Ferrara T5

NORTHEAST EMERGENCY APPARATUS LLC 101133 1,202.00 1440330 55100 4306 01/26/2018 AP1850 1,202.00

Annual pump test & PM on E6 VEHICLE REPAIR-13 Ferrara E6

NORTHEAST EMERGENCY APPARATUS LLC 101132 1,899.95 1440330 55100 4301 01/26/2018 AP1850 1,899.95

Annual pump test, ladder service & PM on L1 VEHICLE REPAIR-09 Ferrara L1

CHECK 657 TOTAL: 12,391.30

538 NORTHEAST PLUMBING & HEATING INC. 11262 98.97 1440330 55200 432 01/30/2018 AP1850 98.97

Repairs to Station. #2 Community Room toilet BLDG REPAIR & MAINT-S2 SH

CHECK 658 TOTAL: 98.97

1844 SMITH, COLLIER & FAHEY, PA 1420 420.50 1220440 54500 02/02/2018 AP1850 420.50

Legal Bill - MacQuinn/Freshwater Court Filing. PB LEGAL

CHECK 659 TOTAL: 420.50

1856 TERRYS TANK LLC 178 1,980.00 1550552 54610 02/01/2018 AP1850 1,980.00

Sludge Hauling-EM SLUDGE DISPOSAL

CHECK 660 TOTAL: 1,980.00

2221 LISA YOUNG 0118 115.10 1220500 54100 01/31/2018 AP1850 115.10

Travel-Husson/Excel Class - KYoung TRAINING

CHECK 661 TOTAL: 115.10

222 R H FOSTER INC 0118 561.64 1440110 53710 4107 01/31/2018 AP1850 1,333.96

561.64 @ 2.38 JANUARY FUEL VEHICLE FUEL-16 FORD EXP

263.80 1440110 53710 4104 VEHICLE FUEL-13 Ford Intercept

173.42 1440110 53710 4108 VEHICLE FUEL-17 FORD EXP PD

608.02 1440110 53710 4108 VEHICLE FUEL

191.69 1550100 53710 VEHICLE FUEL

99.90 6010100 53710 GEN REPAIRS & MAINT

-2.87 1550100 55400



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CASH ACCOUNT: 100  
CHECK NO CHK DATE

10100  
TYPE VENDOR NAME

Ckg-BH General Fund

INVOICE

INVOICE DFL DESC

INV DATE PO

WARRANT

NET

308510 02/20/2018 PRPTD 1306 ACADIA FUEL LLC 157060 141.93 1550667 53400 01/25/2018 AP1850 74.7 gal SV WWTP Heating Oil-EM HEATING FUEL 141.93

Invoice: 157345 ACADIA FUEL LLC 157345 346.56 1550668 53400 01/31/2018 AP1850 182.4 gal SH WWTP Heating Oil-EM HEATING FUEL 346.56

Invoice: 157159 ACADIA FUEL LLC 157159 148.77 1550666 53400 01/29/2018 AP1850 78.3 gal NEH WWTP Heating Oil-EM HEATING FUEL 148.77

Invoice: 157404 ACADIA FUEL LLC 157404 153.33 1550667 53400 02/01/2018 AP1850 80.7 GAL SV WWTP Heating Oil-EM HEATING FUEL 153.33

308511 02/20/2018 PRPTD 1952 ACADIA FUEL LLC 157344 282.72 1440330 53400 432 01/31/2018 AP1850 148.8 gal Heating fuel for station #3 HEATING FUEL-S2 SH 282.72

Invoice: 157532 ACADIA FUEL LLC 157532 115.33 1440330 53400 432 02/05/2018 AP1850 60.7 gal Heating fuel for station #2 HEATING FUEL-S2 SH 115.33

308512 02/20/2018 PRPTD 1953 ACADIA FUEL LLC 157156 430.16 1440330 53400 433 01/29/2018 AP1850 226.4 gal Heating fuel for station #3 HEATING FUEL S3 SV 430.16

308513 02/20/2018 PRPTD 1948 ACADIA FUEL LLC 157160 139.46 1550666 53400 01/29/2018 AP1850 73.4 gal NEH Maint. Building Heating Oil-EM HEATING FUEL 139.46

308514 02/20/2018 PRPTD 1949 ACADIA FUEL LLC 152790 5,954.69 1550100 53710 11/01/2017 AP1850 2600.3 gal ON ROAD FUEL VEHICLE FUEL 5,954.69

Invoice: 152790 ACADIA FUEL LLC 157031 01/11/2018 AP1850 5,020.50

CHECK 308509 TOTAL: 1,333.96

CHECK 308510 TOTAL: 790.59

CHECK 308511 TOTAL: 398.05

CHECK 308512 TOTAL: 430.16

CHECK 308513 TOTAL: 139.46

CHECK 308514 TOTAL: 5,954.69

CHECK 308515 TOTAL: 5,020.50



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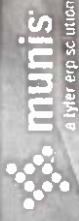
CASH ACCOUNT: 100 10100 CASH DISBURSEMENTS JOURNAL  
CHECK NO CHK DATE TYPE VENDOR NAME Ckg-BH General Fund INVOICE NET

INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
2008.2 gal ON ROAD FUEL VEHICLE FUEL				
1988.3 gal ON ROAD FUEL VEHICLE FUEL	01/12/2018		AP1850	4,970.75
2780.5 GAL ON ROAD FUEL VEHICLE FUEL	01/26/2018		AP1850	7,284.91
CHECK			308514 TOTAL:	23,230.85
118.4 Gal heating oil ts HEATING FUEL	01/23/2018		AP1850	224.96
town office heating fuel ts HEATING FUEL	01/31/2018		AP1850	485.45
CHECK			308515 TOTAL:	710.41
Fire Truck Cell Phones CELL PHONES	01/28/2018		AP1850	180.69
cell phone CELL PHONE	01/28/2018 952		AP1850	78.24
CHECK			308516 TOTAL:	180.69
cell phone bill bj CELL PHONES CELL PHONES CELL PHONES	01/28/2018		AP1850	763.81
CHECK			308517 TOTAL:	78.24
Cruiser data modems - Jan. 2018 CELL PHONES	01/28/2018		AP1850	304.59



INVOICE	INV DATE	PO	WARRANT	NET
308520	02/20/2018	PRTD		
Invoice: 02062018				
1985	AT&T MOBILITY			
02062018				
66.08	1220550	55130	87949	01/28/2018
41.24	1221000	55140		CELL & DATA SERVICE THROUGH 012818
				CELL PHONES
				EMAIL/INTERNET
				CHECK 308520 TOTAL: 107.32
308521	02/20/2018	PRTD		
Invoice: 218198				
59	B C M CONSTRUCTION INC			
218198				
1,450.00	1551500	55560		02/01/2018
				recycling containers ts
				PROCESSING SVCS
				CHECK 308521 TOTAL: 1,450.00
308522	02/20/2018	PRTD		
Invoice: IB32557				
1915	BEAUREGARD EQUIPMENT INC			
IB32557				
301.92	1550100	55400		02/06/2018
				BACK-HOE BUMPERS
				GEN REPAIRS & MAINT
				CHECK 308522 TOTAL: 301.92
Invoice: IB32569				
128.65	1550100	55400		02/07/2018
				LOADER WIPER BLADE AND EDGE BOLTS
				GEN REPAIRS & MAINT
				CHECK 308523 TOTAL: 128.65
Invoice: IB32571				
102.29	1550100	55400		02/07/2018
				LOADER WIPER SWITCH
				GEN REPAIRS & MAINT
				CHECK 308524 TOTAL: 102.29
308523	02/20/2018	PRTD		
Invoice: 75597				
2088	BENS UNIFORMS, INC			
75597				
30.00	1440110	53800		02/08/2018
				Rechargeable flashlight battery
				UNIFORMS
				CHECK 308525 TOTAL: 30.00
308524	02/20/2018	PRTD		
Invoice: C32587				
75	F T BROWN CO			
C32587				
19.52	1440330	55100	4304	01/23/2018
				Braided Hose for E4
				VEHICLE REPAIR-06 SMEAL E4
				CHECK 308526 TOTAL: 19.52
Invoice: C32584				
6.59	1440330	55400		01/23/2018
				Liquid pump siphon
				GEN REPAIRS & MAINT
				CHECK 308527 TOTAL: 6.59
Invoice: C32624				
10.98	1440330	53110		01/24/2018
				pledge and utility knife
				GENERAL SUPPLIES
				CHECK 308528 TOTAL: 10.98





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Town of Mount Desert  
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CASH ACCOUNT: 100 10100 Ckg-BH General Fund INVOICE NET  
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE	CHK DATE	TYPE	VENDOR NAME	INVOICE	AMOUNT	INVOICE	DATE	DESCRIPTION	WARRANT	NET
Invoice: C32134		F T	BROWN CO	C32134	69.95	1552000	01/03/2018	Kanberra Gel 16oz-EM GEN REPAIRS & MAINT	AP1850	69.95
Invoice: C32189		F T	BROWN CO	C32189	4.59	1550552	01/04/2018	Hanger Strap Self Fasten-EM OTHER EQUIPMENT	AP1850	4.59
Invoice: C32249		F T	BROWN CO	C32249	7.98	1550552	01/08/2018	2-14oz Propane Cylinder-EM OTHER EQUIPMENT	AP1850	7.98
Invoice: C32334		F T	BROWN CO	C32334	856.30	1552000	01/10/2018	56-Ice Melt 40LB Bags-EM GEN REPAIRS & MAINT	AP1850	856.30
Invoice: C32462		F T	BROWN CO	C32462	5.58	1550552	01/16/2018	2 Key duplicates -EM OTHER EQUIPMENT	AP1850	5.58
Invoice: C32489		F T	BROWN CO	C32489	.50	1550552	01/17/2018	Bolts-EM OTHER EQUIPMENT	AP1850	.50
Invoice: C32508		F T	BROWN CO	C32508	17.97	1552000	01/18/2018	Mop Refill, Paint Pail, Markers-EM GEN REPAIRS & MAINT	AP1850	17.97
Invoice: C32513		F T	BROWN CO	C32513	82.50	1550552	01/18/2018	3 cases-Centerpull Paper Towels - EM OTHER EQUIPMENT	AP1850	82.50
Invoice: C32514		F T	BROWN CO	C32514	17.99	1550552	01/18/2018	Rain Gauge -EM LAB EQUIP	AP1850	17.99
Invoice: C32552		F T	BROWN CO	C32552	5.59	1550552	01/22/2018	Armor All Car Wash 24oz-EM OTHER EQUIPMENT	AP1850	5.59
Invoice: C32562		F T	BROWN CO	C32562	287.12	1552000	01/22/2018	Scott TP, Lysol Toilet Cleaner, Broom, Mr Clean-EM BLDG REPAIR & MAINT	AP1850	287.12
Invoice: C32709		F T	BROWN CO	C32709	55.94	1552000	01/30/2018	Scrub Bubl Drop-Ins Blue-EM BLDG REPAIR & MAINT	AP1850	55.94
Invoice: C32335		F T	BROWN CO	C32335	16.99	1550100	01/10/2018	Blue Poly Tarp-EM MISC-MATERIALS	AP1850	16.99



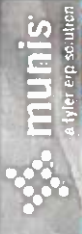
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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 100 10100 Ckg-BH General Fund  
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE	INVOICE DTL DESC	INVOICE	INVT DATE	PO	WARRANT	NET
Invoice: C32133	F T BROWN CO	C32133	01/03/2018	949	AP1850	35.98
	toilet seats public restroom	53220				
	CLEANING SUPPLIES					
	CHECK				308524	1,502.07
	TOTAL:					
308525 02/20/2018 PRD	CINTAS CORPORATION NO. 2	5009937542	02/01/2018		AP1850	55.17
Invoice: 5009937542	First aid cabinet supplies	53110				
	GENERAL SUPPLIES					
Invoice: 5009732368	CINTAS CORPORATION NO. 2	5009732368	01/11/2018		AP1850	210.19
	Eye wash station service	55200				
	BLDG REPAIR & MAINT-S3 SV	433				
Invoice: 5009732369	CINTAS CORPORATION NO. 2	5009732369	01/11/2018		AP1850	205.79
	Eye wash station service	55200				
	BLDG REPAIR & MAINT-S2 SH	432				
Invoice: 5009937543	CINTAS CORPORATION NO. 2	5009937543	02/01/2018	953	AP1850	17.63
	first aid kit	53000				
	OFFICE SUPPLIES					
	CHECK				308525	488.78
	TOTAL:					
308526 02/20/2018 PRD	2401 COM-NAV, INC	BB100476	02/01/2018		AP1850	19.00
Invoice: BB100476	WW Alarms Paging Service-EM	54260				
	TECHNICAL SVCS					
	CHECK				308526	19.00
	TOTAL:					
308527 02/20/2018 PRD	2320 DAIGLE LAW GROUP LLC	3155	02/08/2018		AP1850	770.00
Invoice: 3155	1 year subscription renewal	54100				
	TRAINING	54100				
	TRAINING					
	CHECK				308527	770.00
	TOTAL:					
308528 02/20/2018 PRD	819 DARLINGS	707415	02/15/2018		AP1850	32,729.00
Invoice: 707415	18 Chevrolet Colorado PK w Trifr of 08 Ranger to WW	24283				
	CE Truck Resv	4,200.00				
	WW Truck Resv	24583				
	CHECK				308528	32,729.00
	TOTAL:					
308529 02/20/2018 PRD	194 ELLSWORTH AMERICAN INC	0118	01/31/2018		AP1850	764.40
Invoice: 0118	Public Notice	56205				
	PUBLIC NOTICE					



CASH ACCOUNT: 100 CHECK NO	CHK DATE	TYPE	VENDOR NAME	Ckg-BH General Fund	INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
308530	02/20/2018	PRTD	196 ELLSWORTH BUILDER SUPPLY INC	10100	II2514079-01					
			Invoice: II2514079-01							
					58.80 1551500	PUBLIC NOTICE				
					646.80 1220220	PUBLIC NOTICE				
						CHECK			308529	TOTAL: 764.40
308530	02/20/2018	PRTD	196 ELLSWORTH BUILDER SUPPLY INC	10100	II2514079-01		12/27/2017		AP1850	19.29
			Invoice: II2514079-01							
					19.29 1552000	filter bj GEN REPAIRS & MAINT				
						CHECK			308530	TOTAL: 19.29
308531	02/20/2018	PRTD	197 ELLSWORTH CHAINSAW INC	10100	70996		02/06/2018		AP1850	434.16
			Invoice: 70996							
					434.16 1550100	CHAIN SAW BARS CASES AND CHAINS GEN REPAIRS & MAINT				
						CHECK			308531	TOTAL: 434.16
308532	02/20/2018	PRTD	1688 CITY OF ELLSWORTH	10100	14-180101		02/01/2018		AP1850	1,000.00
			Invoice: 14-180101							
					1,000.00 1550552	Sludge Disposal-EM SLUDGE DISPOSAL				
						CHECK			308532	TOTAL: 1,000.00
308533	02/20/2018	PRTD	1842 EMERA MAINE	10100	10057320-7		01/21/2018		AP1850	31.59
			Invoice: 10057320-7							
					31.59 1440600	105 kwh traffic signals SV ts TRAFFIC SIGNALS				
						CHECK			AP1850	TOTAL: 1,165.22
308533	02/20/2018	PRTD	1842 EMERA MAINE	10100	10057321-9		01/17/2018		AP1850	1,165.22
			Invoice: 10057321-9							
					1,165.22 1550100	7160 kwh hwy garage ts ELECTRICITY				
						CHECK			308532	TOTAL: 1,000.00
308533	02/20/2018	PRTD	1842 EMERA MAINE	10100	10057340-9		01/28/2018		AP1850	203.20
			Invoice: 10057340-9							
					203.20 1440330	1159 kwh Monthly electricity bill for station #2 ELECTRICITY-S2 SH				
						CHECK			AP1850	TOTAL: 55.36
308533	02/20/2018	PRTD	1842 EMERA MAINE	10100	10057332-2		01/30/2018		AP1850	55.36
			Invoice: 10057332-2							
					55.36 6010200	248 kwh seal harbor power ELECTRICITY				
						CHECK			AP1850	TOTAL: 440.49
308533	02/20/2018	PRTD	1842 EMERA MAINE	10100	10057337-3		02/04/2018		AP1850	440.49
			Invoice: 10057337-3							
					440.49 1550668	2577 kwh Bracy Cove PS Electric-EM ELECTRICITY				
						CHECK			AP1850	TOTAL: 1,007.51
308533	02/20/2018	PRTD	1842 EMERA MAINE	10100	10003318-8		02/04/2018		AP1850	37.96
			Invoice: 10003318-8							
					1,007.51 1550666	3353 kwh Sea Street PS Electric-EM ELECTRICITY				
						CHECK			AP1850	TOTAL: 37.96



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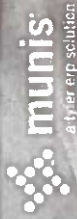
Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 100 10100  
CHECK NO CHK DATE TYPE VENDOR NAME Ckg-BH General Fund

INVOICE INVOICE DTL DESC INV DATE PO WARRANT NET

INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
Invoice: 10003318-8 020418	140 kwh SH Hill PS Electric-EM ELECTRICITY				
	37.96 1550668 55010				
Invoice: 10003319-0 020518	EMERA MAINE 37160 kwh NEH WWTP Electric-EM ELECTRICITY	02/05/2018	AP1850		6,062.45
	6,062.45 1550666 55010				
Invoice: 10057343-5 020518	EMERA MAINE 1184 kwh Gary Moore PS Electric-EM ELECTRICITY	02/05/2018	AP1850		210.68
	210.68 1550666 55010				
Invoice: 10057329-6 020518	EMERA MAINE 4787 kwh Gilpatrick Cove PS Electric-EM ELECTRICITY	02/05/2018	AP1850		1,203.95
	1,203.95 1550666 55010				
Invoice: 10057342-3 020118	EMERA MAINE 23800 kwh SH WWTP Electric_EM ELECTRICITY	02/01/2018	AP1850		3,906.75
	3,906.75 1550668 55010				
Invoice: 10057339-7 020118	EMERA MAINE 4880 kwh Otter Creek PS Electric-EM ELECTRICITY	02/01/2018	AP1850		1,600.72
	1,600.72 1550669 55010				
Invoice: 10057335-9 020118	EMERA MAINE 1131 kwh SH Library PS Electric-EM ELECTRICITY	02/01/2018	AP1850		199.92
	199.92 1550668 55010				
Invoice: 10057325-8 020418	EMERA MAINE 8778 kwh sea st unit 407 town office bj ELECTRICITY	02/04/2018	AP1850		1,670.31
	1,670.31 1552000 55010				
Invoice: 10057324-5 020418	EMERA MAINE 288 kwh sea st unit 435 p and c bj ELECTRICITY	02/04/2018	AP1850		62.48
	62.48 1552500 55010				
Invoice: 10057328-4 020718	EMERA MAINE 1900 kwh street lights (hps) unit 431 bj STREET LIGHTS- HI PRESS SODIUM	02/07/2018	AP1850		1,525.03
	1,525.03 1440600 55013				
Invoice: 10545196-3 020418	EMERA MAINE 9 kwh 40 harbor dr unit charger electric bill bj ELECTRICITY	02/04/2018	AP1850		17.27
	17.27 1552500 55010				
Invoice: 10532164-0 020118	EMERA MAINE 0 kwh comfort station 306 rte 3 electric bill bj ELECTRICITY	02/01/2018	AP1850		15.56
	15.56 1552500 55010				
Invoice: 10057352-4 020718	EMERA MAINE 6210 kwh street lights unit 431 bj STREET LIGHTS-MERCURY VAPOR	02/07/2018	AP1850		1,685.97
	1,685.97 1440600 55012				



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CASH ACCOUNT: 100  
CHECK NO CHK DATE TYPE VENDOR NAME Ckg-BH General Fund INVOICE

10100  
1797 FAIR POINT COMMUNICATIONS 012718 AP1850 WARRANT NET

308534 02/20/2018 PRD  
Invoice: 012718 1797 FAIR POINT COMMUNICATIONS 012718 AP1850 WARRANT NET

CHECK 308533 TOTAL: 21,102.42

308534 02/20/2018 PRD  
Invoice: 012718 1797 FAIR POINT COMMUNICATIONS 012718 AP1850 WARRANT NET

295.89 1221000 55120 Telephone Admin TELEPHONE-USAGE

CHECK 308534 TOTAL: 295.89

308535 02/20/2018 PRD  
Invoice: 012718 1794 FAIR POINT COMMUNICATIONS 012718 AP1850 WARRANT NET

47.22 1221000 55120 Telephone Charge E911 TELEPHONE-USAGE

CHECK 308535 TOTAL: 47.22

308536 02/20/2018 PRD  
Invoice: 020318 1801 FAIR POINT COMMUNICATIONS 020318 AP1850 WARRANT NET

74.10 1221000 55120 Telephone Otter Creek Pump Station TELEPHONE-USAGE

CHECK 308536 TOTAL: 74.10

308537 02/20/2018 PRD  
Invoice: 012718 1796 FAIR POINT COMMUNICATIONS 012718 AP1850 WARRANT NET

83.41 1221000 55120 Telephone Seal Harbor WWTP TELEPHONE-USAGE

CHECK 308537 TOTAL: 83.41

308538 02/20/2018 PRD  
Invoice: 020318 1792 FAIR POINT COMMUNICATIONS 020318 AP1850 WARRANT NET

47.22 1221000 55120 Telephone Somesville WWTP TELEPHONE-USAGE

CHECK 308538 TOTAL: 47.22

308539 02/20/2018 PRD  
Invoice: MEELS41146 1398 FASTENAL COMPANY MEELS41146 AP1850 WARRANT NET

555.05 1550100 55400 RAGS BRAKE CLEAN AND PLOW BOLTS GEN REPAIRS & MAINT

Invoice: MEELS41341 FASTENAL COMPANY MEELS41341 AP1850 WARRANT NET

240.03 1550100 55400 BRAKE CLEAN GEN REPAIRS & MAINT

Invoice: MEELS40806 FASTENAL COMPANY MEELS40806 AP1850 WARRANT NET

126.63 1550100 55400 PLOW BOLTS GEN REPAIRS & MAINT

Invoice: MEELS40806 FASTENAL COMPANY MEELS40806 AP1850 WARRANT NET

126.63 1550100 55400 PLOW BOLTS GEN REPAIRS & MAINT

Invoice: MEELS40806 FASTENAL COMPANY MEELS40806 AP1850 WARRANT NET

126.63 1550100 55400 PLOW BOLTS GEN REPAIRS & MAINT

Invoice: MEELS40806 FASTENAL COMPANY MEELS40806 AP1850 WARRANT NET

126.63 1550100 55400 PLOW BOLTS GEN REPAIRS & MAINT

Invoice: MEELS40806 FASTENAL COMPANY MEELS40806 AP1850 WARRANT NET



308540 02/20/2018 PRD 1120 GARY SAUNDERS 1840 100.00 1220770 55400 2702 R&M - 18 CHEV COLORADO Door Decals for New Truck. AP1850 100.00

308541 02/20/2018 PRD 215 FIRE TECH & SAFETY OF NEW ENGLAND 169342 90.00 1440330 53110 FIRE TECH & SAFETY OF NEW ENGLAND 169347 01/31/2018 AP1850 90.00

308542 02/20/2018 PRD 2291 G F JOHNSTON & ASSOCIATES LLC 01112037 1,952.20 3000038 57712 Rt 198 design and bid ts ENGINEERING AP1850 1,952.20

308543 02/20/2018 PRD 2395 GENERAL CODE, CMS LLC CMS0004186 500.00 1220220 57800 Film scanning - 6 rolls HISTORICAL PRESERVATION AP1850 500.00

308544 02/20/2018 PRD 272 HANCOCK COUNTY REGISTRY OF DEEDS 022018 19.00 1220550 54700 LIEN DISCHARGE - 2102 DEED SVCS AP1850 19.00

308545 02/20/2018 PRD 1064 HARCROS CHEMICALS INC 300143125 1,868.36 1550100 53200 salt ts SALT & SAND AP1850 1,868.36

Invoice: 300143154 HARCROS CHEMICALS INC 300143154 salt ts AP1850 1,795.50

308543 02/20/2018 PRD 2395 GENERAL CODE, CMS LLC CMS0004186 500.00 1220220 57800 Film scanning - 6 rolls HISTORICAL PRESERVATION AP1850 500.00

308544 02/20/2018 PRD 272 HANCOCK COUNTY REGISTRY OF DEEDS 022018 19.00 1220550 54700 LIEN DISCHARGE - 2102 DEED SVCS AP1850 19.00

308545 02/20/2018 PRD 1064 HARCROS CHEMICALS INC 300143125 1,868.36 1550100 53200 salt ts SALT & SAND AP1850 1,868.36

Invoice: 300143154 HARCROS CHEMICALS INC 300143154 salt ts AP1850 1,795.50

CHECK 308542 TOTAL: 1,952.20

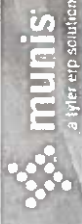
CHECK 308543 TOTAL: 500.00

CHECK 308544 TOTAL: 19.00

CHECK 308544 TOTAL: 19.00

CHECK 308544 TOTAL: 19.00

CHECK 308544 TOTAL: 19.00



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CASH ACCOUNT: 100	10100	Ckg-BH General Fund	INVOICE	INVOICE DTL DESC	WARRANT	NET		
CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	WARRANT	NET
				1,795.50 1550100 53200	SALT & SAND			
Invoice: 300143153			HARCROS CHEMICALS INC	300143153	01/24/2018		AP1850	1,782.51
				1,782.51 1550100 53200	salt ts SALT & SAND			
Invoice: 300143257			HARCROS CHEMICALS INC	300143257	01/29/2018		AP1850	1,905.07
				1,905.07 1550100 53200	salt ts SALT & SAND			
Invoice: 300143527			HARCROS CHEMICALS INC	300143527	02/08/2018		AP1850	1,858.19
				1,858.19 1550100 53200	salt SALT & SAND			
Invoice: 300143502			HARCROS CHEMICALS INC	300143502	02/07/2018		AP1850	1,929.36
				1,929.36 1550100 53200	salt bj SALT & SAND			
Invoice: 300143430			HARCROS CHEMICALS INC	300143430	02/05/2018		AP1850	1,781.38
				1,781.38 1550100 53200	salt bj SALT & SAND			
Invoice: 300143429			HARCROS CHEMICALS INC	300143429	02/05/2018		AP1850	1,807.92
				1,807.92 1550100 53200	salt bj SALT & SAND			
Invoice: 300143428			HARCROS CHEMICALS INC	300143428	02/05/2018		AP1850	1,822.61
				1,822.61 1550100 53200	salt bj SALT & SAND			
					CHECK		308545 TOTAL:	16,550.90
308546 02/20/2018 PRTD			207 H P FAIRFIELD	6072579	01/26/2018		AP1850	938.89
Invoice: 6072579				938.89 1550100 55400	TRACKLESS SNOW BLOWER SHOES AND SPROCKET GEN REPAIRS & MAINT			
					CHECK		308546 TOTAL:	938.89
308547 02/20/2018 PRTD			414 HAROLD MACQUINN INC	6288	01/22/2018		AP1850	102.20
Invoice: 6288				102.20 1550100 53730	inch minus gravel ts MISC-MATERIALS			
Invoice: 6312			HAROLD MACQUINN INC	6312	01/29/2018		AP1850	155.15
				155.15 1550100 53730	1.5-inch stone ts MISC-MATERIALS			
					CHECK		308547 TOTAL:	257.35



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Town of Mount Desert  
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CASH ACCOUNT: 100 10100 Ckg-BH General Fund  
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE INVOICE DTL DESC WARRANT NET

308548 02/20/2018 PRTD 953 THE MAHER CORPORATION 3836 AP1850 278.00  
 Invoice: 3836  
 12 Qts - Roots Blower Oil-EM  
 92.66 1550666 55200 BLDG REPAIR & MAINT  
 92.67 1550668 55200 BLDG REPAIR & MAINT  
 92.67 1550667 55200 BLDG REPAIR & MAINT

CHECK 308548 TOTAL: 278.00

308549 02/20/2018 PRTD 1236 MAINE OXY/ SPEC AIR 50171238 AP1850 110.00  
 Invoice: 50171238  
 3 YEAR LEASE ON TANKS  
 GEN REPAIRS & MAINT

CHECK 308549 TOTAL: 110.00

308550 02/20/2018 PRTD 502 MOUNT DESERT SPRING WATER 26567 0118 AP1850 44.70  
 Invoice: 26567 0118  
 Spring Water Delivery Jan 2018  
 OFFICE SUPPLIES

CHECK 308550 TOTAL: 44.70

Invoice: 9514 0118 MOUNT DESERT SPRING WATER 9514 0118 AP1850 16.90  
 Invoice: 6544 0118 MOUNT DESERT SPRING WATER 6544 0118 AP1850 37.75  
 MOUNT DESERT SPRING WATER 16.90 1550552 53900 Water for NEH Shop-EM  
 OTHER EQUIPMENT  
 SHOP DRINKING WATER  
 GEN REPAIRS & MAINT

CHECK 308551 TOTAL: 16.90

Invoice: 99440 0118 MOUNT DESERT SPRING WATER 99440 0118 AP1850 77.80  
 Invoice: 4929 0118 MOUNT DESERT SPRING WATER 4929 0118 AP1850 47.70  
 MOUNT DESERT SPRING WATER 77.80 1440330 53000 431 Drinking Water  
 OFFICE SUPPLIES-S1 NEH  
 Office Water  
 OFFICE SUPPLIES

CHECK 308552 TOTAL: 77.80

Invoice: 878791 COASTAL AUTO PARTS 878791 AP1850 19.20  
 Invoice: 880298 COASTAL AUTO PARTS 880298 AP1850 18.89  
 COASTAL AUTO PARTS 878791 TR#10 PIGTAILS  
 GEN REPAIRS & MAINT  
 COASTAL AUTO PARTS 880298 TR#33 LIGHT AND PIGTAIL  
 GEN REPAIRS & MAINT  
 COASTAL AUTO PARTS 880298 TR#10 FILTERS  
 GEN REPAIRS & MAINT

CHECK 308553 TOTAL: 19.20

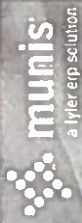
Invoice: 878791 COASTAL AUTO PARTS 878791 AP1850 18.89  
 Invoice: 880298 COASTAL AUTO PARTS 880298 AP1850 78.34  
 COASTAL AUTO PARTS 878791 TR#10 PIGTAILS  
 GEN REPAIRS & MAINT  
 COASTAL AUTO PARTS 880298 TR#33 LIGHT AND PIGTAIL  
 GEN REPAIRS & MAINT  
 COASTAL AUTO PARTS 880298 TR#10 FILTERS  
 GEN REPAIRS & MAINT

CHECK 308554 TOTAL: 78.34

Invoice: 878791 COASTAL AUTO PARTS 878791 AP1850 18.89  
 Invoice: 880298 COASTAL AUTO PARTS 880298 AP1850 78.34  
 COASTAL AUTO PARTS 878791 TR#10 PIGTAILS  
 GEN REPAIRS & MAINT  
 COASTAL AUTO PARTS 880298 TR#33 LIGHT AND PIGTAIL  
 GEN REPAIRS & MAINT  
 COASTAL AUTO PARTS 880298 TR#10 FILTERS  
 GEN REPAIRS & MAINT

CHECK 308555 TOTAL: 78.34





INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
COASTAL AUTO PARTS	880238	02/06/2018		AP1850	249.99
SHOP FLOOR JACK GEN REPAIRS & MAINT	249.99 1550100 55400				
COASTAL AUTO PARTS	878452	02/01/2018		AP1850	16.60
Headlight bulbs for Truck #16-EM VEHICLE REPAIR	16.60 1550552 55100				
COASTAL AUTO PARTS	880352	02/06/2018		AP1850	23.94
Rain X Deicer/Washer-EM VEHICLE REPAIR	23.94 1550552 55100				
COASTAL AUTO PARTS	853815	12/06/2017		AP1850	138.89
Battery and Core Deposit for Truck#15-EM VEHICLE REPAIR	138.89 1550552 55100				
COASTAL AUTO PARTS	880740	02/07/2018		AP1850	173.25
TR#10 HEADLIGHT KIT GEN REPAIRS & MAINT	173.25 1550100 55400				
COASTAL AUTO PARTS	881538	02/08/2018		AP1850	9.01
TONNER BULB GEN REPAIRS & MAINT	9.01 1550100 55400				
COASTAL AUTO PARTS	881244	02/08/2018		AP1850	16.26
TR#8 HEADLIGHT BULB GEN REPAIRS & MAINT	16.26 1550100 55400				
COASTAL AUTO PARTS	880933	02/07/2018		AP1850	16.26
TR#33 HEADLIGHT BULB GEN REPAIRS & MAINT	16.26 1550100 55400				
COASTAL AUTO PARTS	881770	02/09/2018		AP1850	38.04
QTS OF MOTOR OIL GEN REPAIRS & MAINT	38.04 1550100 55400				
COASTAL AUTO PARTS	878116	01/31/2018		AP1850	139.03
Brake parts for T7 VEHICLE REPAIR-11 FORD T7	139.03 1440330 55100 4307				
COASTAL AUTO PARTS	880580	02/06/2018		AP1850	-34.73
Credit for brakes parts for T7 VEHICLE REPAIR-11 FORD T7	-34.73 1440330 55100 4307				
COASTAL AUTO PARTS	882517	02/12/2018		AP1850	22.37
Vent Cap for spare fuel tank in Truck#15-EM VEHICLE REPAIR	22.37 1550552 55100				
COASTAL AUTO PARTS	882533	02/12/2018		AP1850	37.41
shop hammer and handle GEN REPAIRS & MAINT	37.41 1550100 55400				



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Town of Mount Desert  
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CASH ACCOUNT: 100  
CHECK NO CHK DATE

10100  
TYPE VENDOR NAME

Ckg-BH General Fund

Invoice: 881858

Invoice: 854095-1

308552 02/20/2018 PRTD  
Invoice: 0299636

308553 02/20/2018 PRTD  
Invoice: 101769135001

308554 02/20/2018 PRTD  
Invoice: OMP10038

17  
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WARRANT

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7.71

AP1850

02/09/2018

razor blades  
GEN REPAIRS & MAINT

881858

7.71 1550100 55400

COASTAL AUTO PARTS

Invoice: 854095-1

308552 02/20/2018 PRTD  
Invoice: 0299636

308553 02/20/2018 PRTD  
Invoice: 101769135001

.09

AP1850

12/07/2017

correction to original invoice  
GEN REPAIRS & MAINT

854095-1

.09 1550100 55400

COASTAL AUTO PARTS

Invoice: 854095-1

308552 02/20/2018 PRTD  
Invoice: 0299636

308553 02/20/2018 PRTD  
Invoice: 101769135001

970.55

308551 TOTAL:

CHECK

01/29/2018

Routine inspection ts  
GEN REPAIRS & MAINT

137.50 1552000 55400

NATIONAL ELEVATOR INSPECTION SERV

Invoice: 0299636

308552 02/20/2018 PRTD  
Invoice: 0299636

308553 02/20/2018 PRTD  
Invoice: 101769135001

137.50

AP1850

01/26/2018

NEH Flowmeter UPS Battery Backup-EM  
BLDG REPAIR & MAINT

101769135001

45.49 1550666 55200

OFFICE DEPOT

Invoice: 101769376001

308554 02/20/2018 PRTD  
Invoice: OMP10038

308555 02/20/2018 PRTD  
Invoice: 0118

12.14

AP1850

01/26/2018

Wite-Out Correction Tape and Desk Trays-EM  
OTHER EQUIPMENT

101769376001

12.14 1550552 53900

OFFICE DEPOT

Invoice: 101769376001

308554 02/20/2018 PRTD  
Invoice: OMP10038

308555 02/20/2018 PRTD  
Invoice: 0118

57.63

308553 TOTAL:

CHECK

01/31/2018 951

online mooring fees  
IT/TECH FEE

1,404.00 6010100 54250

ONLINE MOORING, LLC

Invoice: OMP10038

308555 02/20/2018 PRTD  
Invoice: 0118

308556 02/20/2018 PRTD  
Invoice: 121817

1,404.00

AP1850

01/31/2018 951

online mooring fees  
IT/TECH FEE

OMP10038

1,404.00 6010100 54250

ONLINE MOORING, LLC

Invoice: OMP10038

308556 02/20/2018 PRTD  
Invoice: 121817

308557 02/20/2018 PRTD  
Invoice: 0118

6,304.44

AP1850

01/31/2018

MSW tip fee ts  
TIPPING FEE PERC

6,304.44 1551500 55502

PENOBSCOT ENERGY RECOVERY COMPANY

Invoice: 0118

308557 02/20/2018 PRTD  
Invoice: 0118

308558 02/20/2018 PRTD  
Invoice: 121817

308559 02/20/2018 PRTD  
Invoice: 0118

6,304.44

308555 TOTAL:

CHECK

12/18/2017

Postage and Bank Fees - Reimbursement  
BANK FEES-MO & BK CKS  
POSTAGE  
PB POSTAGE  
POSTAGE  
POSTAGE

121817

TOWN OF MOUNT DESERT

Invoice: 121817

308560 02/20/2018 PRTD  
Invoice: 0118

308561 02/20/2018 PRTD  
Invoice: 0118

50.19

AP1850

12/18/2017

Postage and Bank Fees - Reimbursement  
BANK FEES-MO & BK CKS  
POSTAGE  
PB POSTAGE  
POSTAGE  
POSTAGE

121817

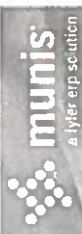
TOWN OF MOUNT DESERT

Invoice: 121817

308562 02/20/2018 PRTD  
Invoice: 0118

308563 02/20/2018 PRTD  
Invoice: 0118

308564 02/20/2018 PRTD  
Invoice: 0118



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Town of Mount Desert  
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10100  
CASH ACCOUNT: 100  
CHECK NO CHK DATE TYPE VENDOR NAME

10100  
Ckg-BH General Fund

INVOICE

INVOICE DTL DESC

INV DATE PO

WARRANT

NET

50.19

CASH ACCOUNT: 100	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	WARRANT	NET
308557	02/20/2018	PRTD	2360 NICHOLAS S ASHBORN	Call-S1460	02/07/2018	AP1850	AP1850	1,689.92
			Invoice: Call-S1460	1,689.92 1550552 55210			Sea Street Ventilation Dampener repair-EM PUMP STATION MAINT	
308558	02/20/2018	PRTD	784 SEACOAST SECURITY INC	514621	02/01/2018	AP1850	AP1850	90.00
			Invoice: 514621	90.00 1550100 54260			3 months monitoring ts TECHNICAL SVCS	
308559	02/20/2018	PRTD	1725 TIMOTHY LETURE	012518 PW	01/25/2018	AP1850	AP1850	594.00
			Invoice: 012518	594.00 1550100 55400			hwy camera O&M ts GEN REPAIRS & MAINT	
			Invoice: 012518	269.00 6010100 57100			power supply for cameras EQUIPMENT	269.00
			Invoice: 012518	104.00 1440110 55400			Replaced mic interview room security camera GEN REPAIRS & MAINT	104.00
308560	02/20/2018	PRTD	2432 SEWER EQUIPMENT CO OF AMERICA	161458	11/27/2017	AP1850	AP1850	235.94
			Invoice: 161458	235.94 1550100 55400			jetter ball valve GEN REPAIRS & MAINT	
308561	02/20/2018	PRTD	2433 SOMES SOUND LLC	RE575 Refund	02/12/2018	AP1850	AP1850	1,908.20
			Invoice: RE575 Refund	1,908.20 100 20010			refund of overpayment Accounts Payable-Refunds	
308562	02/20/2018	PRTD	1863 STANLEY ELEVATOR COMPANY INC	SRV000324341	01/26/2018	AP1850	AP1850	638.00
			Invoice: SRV000324341	638.00 1552000 55400			processor cleared contro lpanel ts GEN REPAIRS & MAINT	
							CHECK 308556 TOTAL:	50.19
							CHECK 308557 TOTAL:	1,689.92
							CHECK 308558 TOTAL:	90.00
							CHECK 308559 TOTAL:	594.00
							CHECK 308560 TOTAL:	235.94
							CHECK 308561 TOTAL:	1,908.20
							CHECK 308562 TOTAL:	638.00



CASH ACCOUNT: 100	CHK DATE	TYPE	VENDOR NAME	INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
308563	02/20/2018	PRTRD	874 STAPLES CREDIT PLAN	1988703711		01/10/2018		AP1850	2.17
	Invoice:			53000	Rubber finger tips OFFICE SUPPLIES				
	Invoice:		STAPLES CREDIT PLAN	1988858881		01/11/2018		AP1850	23.13
	Invoice:			53000	Sandisk Cruzer Glide OFFICE SUPPLIES				
	Invoice:		STAPLES CREDIT PLAN	1988888461		01/11/2018		AP1850	140.39
	Invoice:			53000	Copy Paper, Office Notes, Coffee Supplies, Stadium OFFICE SUPPLIES				
	Invoice:		STAPLES CREDIT PLAN	1995202431		01/18/2018		AP1850	49.99
	Invoice:			53000	Shredder bags OFFICE SUPPLIES				
	Invoice:		STAPLES CREDIT PLAN	1981206861		01/03/2018		AP1850	59.16
	Invoice:			53000	Monthly calendars OFFICE SUPPLIES				
	Invoice:		STAPLES CREDIT PLAN	1991102631		01/13/2018		AP1850	38.38
	Invoice:			53000	Sheet protectors OFFICE SUPPLIES				
	Invoice:		STAPLES CREDIT PLAN	1993668621		01/16/2018		AP1850	80.39
	Invoice:			53000	cardstock for 2017-2018 OFFICE SUPPLIES				
	Invoice:		STAPLES CREDIT PLAN	1994132871		01/17/2018		AP1850	128.83
	Invoice:			53000	magnets, coffee, corr tape, wall files (2) OFFICE SUPPLIES				
	Invoice:		STAPLES CREDIT PLAN	2001816801		01/25/2018		AP1850	-45.19
	Invoice:			53000	return of mesh wall file OFFICE SUPPLIES				
	Invoice:		TRANSCO BUSINESS TECHNOLOGIES	IN1223995		02/02/2018		AP1850	46.32
	Invoice:			55320	Copier Rental COPIER LEASE				
	Invoice:		TRANSCO BUSINESS TECHNOLOGIES	IN1223996		02/02/2018		AP1850	280.05
	Invoice:			55320	Copier Rental XER/XWC7845 COPIER LEASE				
	Invoice:		TRANSCO BUSINESS TECHNOLOGIES	IN1223997		02/02/2018		AP1850	648.60
	Invoice:			55320					

CHECK 308562 TOTAL: 638.00

CHECK 308563 TOTAL: 477.25



02/15/2018 15:14 Town of Mount Desert  
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 CASH ACCOUNT: 100 10100 Ckg-BH General Fund WARRANT apcshdsb  
 CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
Invoice: IN1223997					
Copier Rental XER7XWC7845 COPIER LEASE	648.60 1221000 55320				
Invoice: IN122679					
TRANSCO BUSINESS TECHNOLOGIES Printer Rentals COPIER LEASE	IN122679 282.82 1221000 55320	02/01/2018		AP1850	282.82
308565 02/20/2018 PRTD 1387 TREASURER, STATE OF MAINE Invoice: BIL0125180000001798	BIL012518000000179801/25/2018 120.00 1440800 54250			AP1850	120.00
308566 02/20/2018 PRTD 726 TREASURER, STATE OF MAINE Invoice: 22048 0318	22048 0318 10.00 1440330 55100 4310	02/05/2018		AP1850	10.00
308567 02/20/2018 PRTD 1616 TIME WARNER CABLE Invoice: 713662701012518	713662701012518 321.86 1221000 55150 1616	01/25/2018		AP1850	321.86
308568 02/20/2018 PRTD 1693 TIME WARNER CABLE Invoice: 697540001012518	697540001012518 371.86 1221000 55150 1693	01/25/2018		AP1850	371.86
308569 02/20/2018 PRTD 1465 U S BANK EQUIPMENT FINANCE INC Invoice: 350382255	350382255 603.77 1221000 55320	02/02/2018		AP1850	603.77
308570 02/20/2018 PRTD 737 UNIFIRST CORP Invoice: 0272560631	0272560631 109.65 1550552 53800	01/31/2018		AP1850	109.65
Invoice: 0272560630	0272560630 65.00 1551500 53800	01/31/2018		AP1850	181.58

TOTAL: 1,257.79  
 TOTAL: 120.00  
 TOTAL: 10.00  
 TOTAL: 321.86  
 TOTAL: 371.86  
 TOTAL: 603.77  
 TOTAL: 603.77  
 TOTAL: 109.65  
 TOTAL: 181.58



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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

P 21  
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CASH ACCOUNT: 100 10100 Ckg-BH General Fund  
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
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35.00 1552500 53800	UNIFORMS				
81.58 1550100 53800	UNIFORMS				

UNIFIRST CORP	UNIFORMS				
Invoice: 0272562262					

65.00 1551500 53800	UNIFORMS				
35.00 1552500 53800	UNIFORMS				
81.58 1550100 53800	UNIFORMS				

UNIFIRST CORP	UNIFORMS				
Invoice: 0272562263					

115.65 1550552 53800	UNIFORMS				
UNIFIRST CORP	UNIFORMS				
Invoice: 0272563891					

109.65 1550552 53800	UNIFORMS				
UNIFIRST CORP	UNIFORMS				
Invoice: 0272563890					

65.00 1551500 53800	UNIFORMS				
35.00 1552500 53800	UNIFORMS				
81.58 1550100 53800	UNIFORMS				

UNIFIRST CORP	UNIFORMS				
Invoice: 0272563891					

100.00 500 29900	CHECK	02/15/2018	AP1850		100.00
UNIVERSITY OF COLORADO BOULDER					
Invoice: ID108703774					

308571 02/20/2018 PRTD	2434 UNIVERSITY OF COLORADO BOULDER	ID108703774			
Invoice: ID108703774					

100.00 500 29900	CHECK	02/14/2018	AP1850		109.65
UNIVERSITY OF COLORADO BOULDER					
Invoice: ID108703774					

308572 02/20/2018 PRTD	742 USA BLUEBOOK	473388			
Invoice: 473388					

349.99 1550552 53820	Lab and Shop Gloves-EM				
457.50 1550552 55210	LAB EQUIP				
	PUMP STATION MAINT				

UNIFIRST CORP	UNIFORMS				
Invoice: 0272562263					

308573 02/20/2018 PRTD	1503 VERIZON WIRELESS	9800482858			
Invoice: 9800482858					

51.00 1440110 55130 81911	CELL SERVICE THROUGH 012318				
20.40 1440110 55130 84088	CELL PHONES-ADMIN ASSIST				
51.00 1440110 55130 84648	CELL PHONES-POLICE CHIEF				
51.00 1440110 55130 86748	CELL PHONES-POLICE LT				
51.00 1440330 55130 83096	CELL PHONES-FIRE CHIEF				
30.60 2140115 55130 84088	CELL PHONES-BAR HBR PD				

308572 02/20/2018 PRTD	308571 TOTAL:				100.00
Invoice: 473388					

308573 02/20/2018 PRTD	308572 TOTAL:				807.49
Invoice: 9800482858					

308571 02/20/2018 PRTD	308570 TOTAL:				879.69
Invoice: ID108703774					



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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

10100  
TYPE VENDOR NAME

CASH ACCOUNT: 100  
CHECK NO CHK DATE

Ckg-BH General Fund

1745 WAGWORKS INC

Invoice: INV386655

Invoice: INV428725

308574 02/20/2018 PRTD  
Invoice: INV386655

308574 02/20/2018 PRTD  
Invoice: INV386655

308574 02/20/2018 PRTD  
Invoice: INV386655

INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
INV386655	OCTOBER Monthly Admin Fee	11/15/2017	AP1850		65.00
INV428725	NOVEMBER Monthly Admin Fee	12/15/2017	AP1850		65.00

CHECK 308573 TOTAL: 255.00

CHECK 308574 TOTAL: 130.00

NUMBER OF CHECKS 84 \*\*\* CASH ACCOUNT TOTAL \*\*\* 218,682.22

COUNT	AMOUNT
TOTAL PRINTED CHECKS 65	139,711.97
TOTAL MANUAL CHECKS 1	1,333.96
TOTAL EFT'S 18	77,636.29

\*\*\* GRAND TOTAL \*\*\* 218,682.22

JOURNAL ENTRIES TO BE CREATED

YEAR PER	JNL	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T	OB	DEBIT	CREDIT
2018	8	60									
APP 100-20000		02/20/2018	AP1850	LLY			Accounts Payable			143,900.31	
APP 100-10100		02/20/2018	AP1850	LLY			AP CASH DISBURSEMENTS JOURNAL				218,682.22
APP 300-20000		02/20/2018	AP1850	LLY			Ckg-BH General Fund				
APP 600-20000		02/20/2018	AP1850	LLY			Accounts Payable			30,617.20	
APP 400-20000		02/20/2018	AP1850	LLY			Accounts Payable			1,960.11	
APP 500-20000		02/20/2018	AP1850	LLY			AP CASH DISBURSEMENTS JOURNAL			42,074.00	
APP 200-20000		02/20/2018	AP1850	LLY			Accounts Payable			100.00	
		02/20/2018	AP1850	LLY			AP CASH DISBURSEMENTS JOURNAL			30.60	
							GENERAL LEDGER TOTAL			218,682.22	218,682.22
APP 100-35030		02/20/2018	AP1850	LLY			DTF-CAP IMP			30,617.20	
APP 300-35010		02/20/2018	AP1850	LLY			DT Gen fund				30,617.20
APP 100-35060		02/20/2018	AP1850	LLY			DT-MARINA			1,960.11	
APP 600-35010		02/20/2018	AP1850	LLY			DT Gen fund				1,960.11
APP 100-35040		02/20/2018	AP1850	LLY			DT-TRUST			42,074.00	
APP 400-35010		02/20/2018	AP1850	LLY			DT Gen fund				42,074.00
APP 100-35050		02/20/2018	AP1850	LLY			DT-Permanent Trusts (Cem)			100.00	
APP 500-35010		02/20/2018	AP1850	LLY			DT Gen fund				100.00
APP 100-35020		02/20/2018	AP1850	LLY			DTF-SPEC REV			30.60	
APP 200-35010		02/20/2018	AP1850	LLY			DT Gen fund				30.60
							SYSTEM GENERATED ENTRIES TOTAL			74,781.91	74,781.91
							JOURNAL 2018/08/60			293,464.13	293,464.13
							TOTAL				



FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100 General Fund	2018 8	60	02/20/2018	Ckg-BH General Fund		
100-10100				Accounts Payable	143,900.31	218,682.22
100-20000				DTF-SPEC REV	30.60	
100-35020				DTF-CAP IMP	30,617.20	
100-35030				DT-TRUST	42,074.00	
100-35040				DT-Permanent Trusts (Cem)	100.00	
100-35050				DT-MARINA	1,960.11	
100-35060				FUND TOTAL	218,682.22	218,682.22
200 Special Revenue	2018 8	60	02/20/2018	Accounts Payable	30.60	30.60
200-20000				DT Gen fund		
200-35010				FUND TOTAL	30.60	30.60
300 Capital Projects	2018 8	60	02/20/2018	Accounts Payable	30,617.20	30,617.20
300-20000				DT Gen fund		
300-35010				FUND TOTAL	30,617.20	30,617.20
400 Investment Trusts-Reserves	2018 8	60	02/20/2018	Accounts Payable	42,074.00	42,074.00
400-20000				DT Gen fund		
400-35010				FUND TOTAL	42,074.00	42,074.00
500 Permanent Trusts-Cemetery/Schl	2018 8	60	02/20/2018	Accounts Payable	100.00	100.00
500-20000				DT Gen fund		
500-35010				FUND TOTAL	100.00	100.00
600 Marina	2018 8	60	02/20/2018	Accounts Payable	1,960.11	1,960.11
600-20000				DT Gen fund		
600-35010				FUND TOTAL	1,960.11	1,960.11

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

P 25  
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FUND	DUE TO	DUE FROM
100 General Fund	74,781.91	
200 Special Revenue		30.60
300 Capital Projects		30,617.20
400 Investment Trusts-Reserves		42,074.00
500 Permanent Trusts-Cemetery/Schl		100.00
600 Marina		1,960.11
	<u>74,781.91</u>	<u>74,781.91</u>
	TOTAL	

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

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

**WARRANT AP# 1848**

CHECK DATE: February 7, 2018

CHECK NUMBER: <u>308505</u>	through	<u>308507</u>	\$ <u>4,046.69</u>	Check payments
CHECK NUMBER: <u>308503</u>	through	<u>308504</u>	\$ <u>23,715.78</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>	through	<u>N/A</u>	\$ <u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 27,762.47

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# 1818

CHECK DATE: February 9, 2018

ADVICE NUMBERS: 8141 through 8186

CHECK NUMBERS: 63649 through 63664

TOTAL DISBURSEMENTS: \$ 97,171.16

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

**Kathi Mahar**

---

**From:** John Macauley <jbmacauley3@gmail.com>  
**Sent:** Tuesday, February 06, 2018 2:01 PM  
**To:** Kathi Mahar  
**Cc:** Martha Dudman (martha.dudman@gmail.com); Matt Hart; Rick Mooers  
**Subject:** Re: Warrant AP#1848 & PR#1818 Approval Request

Approved.

On Tue, Feb 6, 2018 at 1:53 PM Kathi Mahar <[treasurer@mtdesert.org](mailto:treasurer@mtdesert.org)> wrote:

Good afternoon!

Attached are the following warrants for your approval:

Accounts Payable	#1848	total of	\$27,762.47
Payroll	#1818	total of	\$97,171.16

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)

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

**WARRANT AP# 1849**

CHECK DATE: February 14, 2018

CHECK NUMBER: <u>308508</u>	through	<u>308508</u>	\$ <u>1,373.25</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>	through	<u>N/A</u>	\$ <u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 1,373.25

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

**Kathi Mahar**

---

**From:** John Macauley <jbmacauley3@gmail.com>  
**Sent:** Monday, February 12, 2018 1:28 PM  
**To:** Kathi Mahar  
**Cc:** Martha Dudman (martha.dudman@gmail.com); Matt Hart; Rick Mooers  
**Subject:** Re: Warrant AP#1849 State Fees/Payroll Benefits Approval Request

Yes, I approve.

On Mon, Feb 12, 2018 at 1:26 PM Kathi Mahar <[treasurer@mtdesert.org](mailto:treasurer@mtdesert.org)> wrote:

Good afternoon!

Attached is Accounts Payable Warrant #1849 (for Payroll and/or State Fees) in the amount of \$1,373.25 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)



# Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 12083

Include Authorization Codes: Yes  
Batch: 2691  
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
	02/16/2018	STAT	TREASURER, STATE OF MAINE		2,825.80	2,825.80	0.00	0.00	
	02/16/2018	IRS	INTERNAL REVENUE SERVIC		10,376.24	10,376.24	0.00	0.00	
42311	02/16/2018	280	SUSAN J. ARIPOUCH	1	240.00	221.64	0.00	221.64	
42312	02/16/2018	286	NICOLE F. GRASS	1	240.00	221.64	0.00	221.64	
42313	02/16/2018	183	TERRI LANPHER	1	120.00	110.82	0.00	110.82	
42314	02/16/2018	258	MICHAEL A. MARION	1	640.00	573.19	0.00	573.19	
42315	02/16/2018	429	IAN SCHWARTZ	1	80.00	73.88	0.00	73.88	
42316	02/16/2018	345	CAROL L. SHUTT	1	2,971.57	2,209.28	0.00	2,209.28	
42317	02/16/2018	392	DAVID C. STILLMAN	1	97.50	90.04	0.00	90.04	
42318	02/16/2018	149	MARIAH D. BAKER	1	852.26	756.38	756.38	0.00	
42319	02/16/2018	311	LAURA-JEAN BEAL	1	2,072.88	1,484.78	1,484.78	0.00	
42320	02/16/2018	11	KELLY S. BEAULIEU	1	2,269.07	1,489.25	1,489.25	0.00	
42321	02/16/2018	266	JULIANNA R. BENNOCH	1	2,258.42	1,561.25	1,561.25	0.00	
42322	02/16/2018	333	RHODA J. BURKE	1	1,245.30	878.47	878.47	0.00	
42323	02/16/2018	314	ANDREW J. CARLSON	1	1,440.73	1,075.87	1,075.87	0.00	
42324	02/16/2018	18	JANICE P. CARROLL	1	1,188.34	872.72	872.72	0.00	
42325	02/16/2018	248	ROBERT P. CHAPLIN	1	1,275.68	1,073.47	1,073.47	0.00	
42326	02/16/2018	337	AMBER G. CHARRON	1	1,886.65	1,370.71	1,370.71	0.00	
42327	02/16/2018	21	LARRY A. COLE	1	1,463.95	565.56	565.56	0.00	
42328	02/16/2018	26	BRIAN R. COTE	1	2,290.96	1,587.91	1,587.91	0.00	
42329	02/16/2018	91	JUDITH CULLEN	1	1,739.80	1,334.29	1,334.29	0.00	
42330	02/16/2018	69	EMILY N. DAMON	1	1,674.01	1,213.34	1,213.34	0.00	
42331	02/16/2018	308	Gloria A. Delsandro	1	3,237.42	2,299.88	2,299.88	0.00	
42332	02/16/2018	229	JENNIFER G. DUNBAR	1	1,440.73	972.94	972.94	0.00	
42333	02/16/2018	43	SARAH R. DUNBAR	1	1,423.14	912.27	912.27	0.00	
42334	02/16/2018	52	WANDA J. FERNALD	1	2,113.80	1,342.67	1,342.67	0.00	
42335	02/16/2018	57	JASON W. FOUNTAINE	1	1,463.20	1,059.28	1,059.28	0.00	
42336	02/16/2018	332	MARINA P. FREDERICK	1	1,483.20	961.46	961.46	0.00	
42337	02/16/2018	329	ALEXANDER GARRETT	1	1,536.88	1,210.98	1,210.98	0.00	
42338	02/16/2018	146	CECILIA R. GARRITY	1	1,572.88	1,024.58	1,024.58	0.00	
42339	02/16/2018	63	HEATHER M. GRAVES	1	2,045.11	1,190.05	1,190.05	0.00	
42340	02/16/2018	65	GAYLE M. GRAY	1	2,400.11	1,652.22	1,652.22	0.00	
42341	02/16/2018	331	RUSSELL W. GRAY	1	1,200.00	1,009.16	1,009.16	0.00	
42342	02/16/2018	92	ABIGAIL A. HARMON	1	1,156.35	851.42	851.42	0.00	
42343	02/16/2018	90	REBECCA A. HENISER	1	1,970.88	1,396.64	1,396.64	0.00	
42344	02/16/2018	147	WILLIAM L. HODGKINS	1	865.92	718.32	718.32	0.00	
42345	02/16/2018	244	KRISTIN D. HOLLEY	1	1,120.73	921.12	921.12	0.00	
42346	02/16/2018	313	ANDREA W. HOWELL	1	1,207.14	1,006.50	1,006.50	0.00	
42347	02/16/2018	293	Amy L. James	1	2,258.42	1,484.01	1,484.01	0.00	
42348	02/16/2018	312	BETHANY G. JOHNSON	1	1,199.15	905.07	905.07	0.00	
42349	02/16/2018	291	PATRICIA A. KELLEY	1	1,315.30	971.15	971.15	0.00	
42350	02/16/2018	335	CYNTHIA A. LAMBERT	1	1,050.30	860.04	860.04	0.00	
42351	02/16/2018	135	SAMUEL D. LEONARDI	1	1,443.20	957.36	957.36	0.00	
42352	02/16/2018	321	MAX E. MASON	1	1,397.67	1,105.34	1,105.34	0.00	
42353	02/16/2018	292	TARA MCKERNAN	1	2,005.42	1,435.00	1,435.00	0.00	
42354	02/16/2018	289	ELIZABETH M. MINOTT	1	1,227.80	947.56	947.56	0.00	
42355	02/16/2018	193	HARVEY BRUCE NORWOOD	1	1,000.67	722.93	722.93	0.00	
42356	02/16/2018	237	JUSTIN B. NORWOOD	1	1,874.73	1,468.48	1,468.48	0.00	
42357	02/16/2018	238	WENDELL L. OPPEWALL	1	1,252.34	699.50	699.50	0.00	
42358	02/16/2018	240	JEANNE C. OTT	1	1,506.84	813.49	813.49	0.00	
42359	02/16/2018	301	Terry P. Paulos	1	881.79	647.46	647.46	0.00	
42360	02/16/2018	138	AMY Y. PHILBROOK	1	2,190.14	1,483.04	1,483.04	0.00	
42361	02/16/2018	275	JOELLE A. RUDDY	1	2,400.11	1,803.00	1,803.00	0.00	
42362	02/16/2018	74	LEON E. SARGENT	1	2,310.36	1,556.83	1,556.83	0.00	

# Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 12083

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void	
42363	02/16/2018	120	KAREN L. SHARPE	1	2,525.38	1,540.93	1,540.93	0.00		
42364	02/16/2018	334	EMILY P. STAPLES	1	1,099.91	798.47	798.47	0.00		
42365	02/16/2018	404	KERRY L. TAYLOR	1	2,162.26	1,541.98	1,541.98	0.00		
42366	02/16/2018	410	SUSAN Y. TRIPP	1	320.00	282.23	282.23	0.00		
42367	02/16/2018	448	JACQUELINE A. WHEATON	1	2,079.42	1,484.22	1,484.22	0.00		
42368	02/16/2018	307	LAUREN M. WHITE	1	1,022.55	757.53	757.53	0.00		
42369	02/16/2018	AFLAC	AFLAC		127.42	127.42	0.00	127.42		
42370	02/16/2018	BCBS	ANTHEM BC/BS		12,144.50	12,144.50	0.00	12,144.50		
42371	02/16/2018	HMD	HORACE MANN COMPANIES		164.60	164.60	0.00	164.60		
42372	02/16/2018	HML	HORACE MANN LIFE INSURA		23.40	23.40	0.00	23.40		
42373	02/16/2018	MEA	MAINE EDUCATION ASSOCIA		1,266.30	1,266.30	0.00	1,266.30		
42374	02/16/2018	MSRS	MAINE PERS		16,959.07	16,959.07	0.00	16,959.07		
42375	02/16/2018	MET	METROPOLITAN LIFE INSUR		1,550.00	1,550.00	0.00	1,550.00		
42376	02/16/2018	DELTA DEN	NORTHEAST DELTA DENTAL		1,160.44	1,160.44	0.00	1,160.44		
42377	02/16/2018	PRIM	PRIMERICA FINANCIAL SVCS.		370.00	370.00	0.00	370.00		
42378	02/16/2018	FEDHEALTH	TREASURER OF STATE		112.96	112.96	0.00	112.96		
					<b>133,889.10</b>	<b>108,640.33</b>	<b>58,059.11</b>	<b>37,379.18</b>		

Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	7	3,500.49
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	51	58,059.11
	ACH Employee Credits	51	58,059.11
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	10	33,878.69
	Voided Checks	0	0.00
	ACH Vendor Credits	0	0.00
	ACH VendorDebits (Voids)	0	0.00
Taxes	EFTPS Payment - Debit	2	13,202.04

# Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 12083

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
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WARRANT # 17

DATE: ~~FEB 16 PAID~~

*Marc Edward Goume, Ed.D.*  
SUPERINTENDENT

FINANCE OFFICER

FINANCE OFFICER

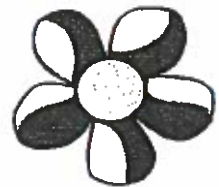
FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER



108640.33  
57278.15 payroll A/P  
165918.48

# Mount Desert School Department Check Register

Report # 12087

Batch: 2693  
Check Edit #: N/A  
Sort By: Vendor Name  
Include DTF Info: No

Batch #	Control Total	Status	Created By	Date Created	Last Updated By	Date Last Updated	
2693	57,278.15	Posted	Bria	02/14/2018	Bria	02/14/2018	
Vendor Code / Name	Check Edit #	Check Number	Check Date	Check Type	Check Header Information		
1200 ANTHEM BC & BS	8129	18106	02/16/2018	Payable Payment Posted			
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	12570	ANTHEM BC & BS-FEB 2018 BCBS M	FEB 2018 BCB	02/16/2018	55,611.96	0.00	55,611.96
<b>Check Totals:</b>					<b>55,611.96</b>	<b>0.00</b>	<b>55,611.96</b>
6000 MAINE PERS	8125	18107	02/16/2018	Payable Payment Posted	MAINE PERS PO BOX 349 AUGUSTA ME 043320349		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	12568	-JAN 2018 PLD GLI	JAN 2018 PLD	02/16/2018	86.48	0.00	86.48
<b>Check Totals:</b>					<b>86.48</b>	<b>0.00</b>	<b>86.48</b>
6000 MAINE PERS	8126	18108	02/16/2018	Payable Payment Posted	MAINE PERS PO BOX 349 AUGUSTA ME 043320349		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	12567	MAINE PERS-FEB 2018 GLI PLD RET	FEB 2018 GLI	02/16/2018	1,198.59	0.00	1,198.59
<b>Check Totals:</b>					<b>1,198.59</b>	<b>0.00</b>	<b>1,198.59</b>
6000 MAINE PERS	8127	18109	02/16/2018	Payable Payment Posted	MAINE PERS PO BOX 349 AUGUSTA ME 043320349		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	12571	MAINE PERS- LESS PAYMENT FROM	PLD P0016A F	02/16/2018	168.22	0.00	168.22
<b>Check Totals:</b>					<b>168.22</b>	<b>0.00</b>	<b>168.22</b>
6000 MAINE PERS	8128	18110	02/16/2018	Payable Payment Posted	MAINE PERS PO BOX 349 AUGUSTA ME 043320349		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	12569	MAINE PERS-JAN 2018 GLI TEACHER	JAN 2018 GLI	02/16/2018	212.90	0.00	212.90
<b>Check Totals:</b>					<b>212.90</b>	<b>0.00</b>	<b>212.90</b>
<b>Batch 2693 Totals:</b>					<b>57,278.15</b>	<b>0.00</b>	<b>57,278.15</b>

5 Checks Listed