



Town of Mount Desert  
Board of Selectmen  
Agenda

Regular Meeting  
Monday, March 5, 2018

Location: Meeting Room, Town Hall, Northeast Harbor

- I. **Call to order at 6:00 p.m.**
- II. **Executive Session**
  - A. *Pursuant to 1 M.R.S.A. §405(6) (A) review request from employee for leave without pay*
- III. **Post Executive Session**
  - A. *Employee Leave Without Pay, action if necessary*
- IV. **Public Hearing(s)**
  - A. *May 7 & 8, 2018 Annual Town Meeting Proposed Warrant Articles for Appropriation of Funds, Ordinance Amendments, and Ordinances*
  - B. *Special Amusement Application from Glenn Squires and Kelsea Carr-Squires d/b/a Abels Lobster Pound (Pure Ocean, LLC) 13 Abels Lane, Mount Desert*
  - C. *Liquor License Application – Glenn Squires and Kelsea Carr-Squires d/b/a Abels Lobster Pound (Pure Ocean, LLC) 13 Abels Lane, Mount Desert*
- V. **Post Public Hearing**
  - A. *Approval of Special Amusement Application from Glenn Squires and Kelsea Carr-Squires d/b/a Abels Lobster Pound (Pure Ocean, LLC) 13 Abels Lane, Mount Desert*
  - B. *Approval of Liquor License Application from Glenn Squires and Kelsea Carr-Squires d/b/a Abels Lobster Pound (Pure Ocean, LLC) 13 Abels Lane, Mount Desert*
- VI. **Minutes**
  - A. *Approval of minutes from February 20, 2018 meeting*
  - B. *Approval of minutes from February 26, 2018 meeting*
- VII. **Appointments/Recognitions/Resignations**
  - A. *Appointment of Benjamin Gilley as acting full-time firefighter, effective March 6, 2018, and continuing through until May 14, 2018 at \$17.00/hr.*
- VIII. **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. *MRC Put Option Payments; memo dated March 2, 2018*
  - B. *League of Town minutes from February 27, 2018*
  - C. *Hancock County Planning Commission letter of introduction; February 15, 2018*
- IX. **Selectmen's Reports**
- X. **Old Business**
  - A. *Review and Votes on remaining Warrant Articles for May 7 and 8, 2018 Annual Town Meeting*
  - B. *Award of the construction contract for the State Route 3/198 MPI Highway Rehabilitation Project to R.F. Jordan & Sons of Ellsworth, Maine at a cost of \$850,783.50 from Account*

## Board of Selectmen Meeting Agenda March 5, 2018

*Number 3000038-57710; grant authorization to Public Works Director Tony Smith to execute the contract with R.F. Jordan & Sons on behalf of the Town and; authorize the expenditure of the remaining balance of \$84,601.73 of G.F. Johnston & Associates \$149,000 engineering budget for technical services related to the completion of the project from Account Number 3000038-57710*

- C. *Presentation and discussion of the Northeast Harbor Village Center Improvements Project bid results, including the recommendation by the citizen committee of requesting the total project cost of \$3,963,485 be included in the appropriate May 2018 town meeting warrant article.*
- D. *Consideration of award of the construction contract for the Northeast Harbor Village Center Improvements Project in the amount of \$2,193,900 to R.F. Jordan & Sons of Ellsworth, contingent on May 2018 town meeting approval of project funding.*
- E. *Discussion of mobile vendor locations for 2018*

### **XI. New Business**

- A. *Request to Authorize A Public Space Special Event Application to the MDI YMCA for Half Iron Distance Triathlon scheduled September 30, 2018*
- B. *Request authorization to use funds from the Wastewater Equipment Reserve Account Number 4050500-24501 with a current balance of approximately \$325,745 to purchase a Multiquip Whisperwatt DCA 45 SSIU4F, 45 kW portable emergency standby generator on a single axle trailer from CMD Power Systems in Hermon, Maine for the quoted price of \$34,916*
- C. *Request to authorize the release and expenditure of \$9,700.00 to The Musson Group from Bartlett CIP line Acct. # 64010300-24671 for the Realignment of the Bartlett Landing Mooring field*
- D. *Request to authorize the release and expenditure of \$4,593.39 to Winger's Welding from the Northeast Harbor Reserve Acct. # 64010100-24680 for the replacement of a motor and hydraulic pump.*
- E. *Request to authorize the release and expenditure of \$6,792.00 from account #4040300-24471(Fire Equipment Reserve) for the purpose of purchasing a MSA Galaxy GX2 calibration system, which will include the Altair Pro Singles module*
- F. *Request to authorize the release and expenditure of \$87,097.88 from account #4040300-24471(Fire Equipment Reserve) for the purpose of purchasing 30 sets of structural firefighting gear from Bergeron Protective Clothing*
- G. *Presentation of the Citizen Transparency site*
- H. *Scholarship Recommendations*
- I. *Dobbs Productions Inc. Request to Use Public Access Channel 2*

### **XII. Other Business**

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

### **XIII. Treasurer's Warrants**

- A. *Approve & Sign Treasurer's Warrant AP1853 in the amount of \$386,855.12*
- B. *Approve Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants AP1851, AP1852, and PR1819 in the amounts of \$2,447.75, \$6,662.84, and \$99,719.32, respectively*
- C. *Acknowledge Treasurer's School Board AP/Payroll Warrants 11 and 18 in the amounts of \$20,236.44 and \$72,489.48, respectively*

### **XIV. Adjournment**

The next regularly scheduled meeting is at 6:30 p.m., Monday, March 19, 2018 in the Meeting Room, Town Hall, Northeast Harbor

# **PUBLIC HEARINGS**

BUREAU OF ALCOHOL BEVERAGES AND LOTTERY OPERATIONS  
 DIVISION OF LIQUOR LICENSING AND ENFORCEMENT  
 8 STATE HOUSE STATION, AUGUSTA, ME 04333-0008  
 10 WATER STREET, HALLOWELL, ME 04347  
 TEL: (207) 624-7220 FAX: (207) 287-3434  
 EMAIL INQUIRIES: [MAINELIQUOR@MAINE.GOV](mailto:MAINELIQUOR@MAINE.GOV)

DIVISION USE ONLY	
License No:	
Class:	By:
Deposit Date:	
Amt. Deposited:	
Cash Ck Mo:	

NEW application:  Yes  No

PRESENT LICENSE EXPIRES \_\_\_\_\_

Fyi: Previous operator license # 5435, exp. 5/22/17

INDICATE TYPE OF PRIVILEGE:  MALT  VINOUS  SPIRITUOUS

INDICATE TYPE OF LICENSE:

- |  |   |  |
|--|---|--|
| <input checked="" type="checkbox"/> RESTAURANT (Class I,II,III,IV) | <input type="checkbox"/> RESTAURANT/LOUNGE (Class XI)     | <input type="checkbox"/> CLASS A LOUNGE (Class X)        |
| <input type="checkbox"/> HOTEL (Class I,II,III,IV)                 | <input type="checkbox"/> HOTEL, FOOD OPTIONAL (Class I-A) | <input type="checkbox"/> BED & BREAKFAST (Class V)       |
| <input type="checkbox"/> CLUB w/o Catering (Class V)               | <input type="checkbox"/> CLUB with CATERING (Class I)     | <input type="checkbox"/> GOLF COURSE (Class I,II,III,IV) |
| <input type="checkbox"/> TAVERN (Class IV)                         | <input type="checkbox"/> QUALIFIED CATERING               | <input type="checkbox"/> OTHER: _____                    |

REFER TO PAGE 3 FOR FEE SCHEDULE

ALL QUESTIONS MUST BE ANSWERED IN FULL

Corporation Name: <u>Pure Ocean, LLC</u>	Business Name (D/B/A) <u>Abel's LOBSTER POUND Restaurant</u>
APPLICANT(S) - (Sole Proprietor) <u>KELSEA SQUIRES</u>	DOB: <u>9/11/1976</u>
Address <u>PO BOX 805</u>	Physical Location: <u>13 Abels Lane</u>
City/Town <u>Northeast Harbor, ME.</u>	State <u>ME.</u>
Zip Code <u>04662</u>	City/Town <u>Mount Desert</u>
State <u>ME.</u>	State <u>ME.</u>
Zip Code <u>04662</u>	Zip Code <u>04660</u>
Telephone Number <u>(207) 460-8103</u>	Fax Number <u>N/A</u>
Federal I.D. # <u>82-1879948</u>	Business Telephone Number <u>(207) 276-5827</u>
Email Address: Please Print <u>Abelslobsterpound@gmail.com</u>	Seller Certificate #: or Sales Tax #: <u>pending</u>
	Website: <u>pending</u>

If business is NEW or under new ownership, indicate starting date: JUNE 2018

Requested inspection date: April-May 2018 Business hours: 12:00 - 9:00 PM

1. If premise is a Hotel or Bed & Breakfast, indicate number of rooms available for transient guests: N/A

2. State amount of gross income from period of last license: ROOMS \$ \_\_\_\_\_ FOOD \$ \_\_\_\_\_ LIQUOR \$ \_\_\_\_\_

3. Is applicant a corporation, limited liability company or limited partnership? YES  NO

If Yes, please complete the Corporate Information required for Business Entities who are licensees.

4. Do you own or have any interest in any other Maine Liquor License?  Yes  No

If yes, please list License Number, Name, and physical location of any other Maine Liquor Licenses.

(Use an additional sheet(s) if necessary.)

License #	Name of Business	Physical Location	City / Town

5. Do you permit dancing or entertainment on the licensed premises? YES  NO  Applying for permit
6. If manager is to be employed, give name: Carmen Sanford
7. Business records are located at: 13 Abels Lane
8. Is/are applicant(s) citizens of the United States? YES  NO
9. Is/are applicant(s) residents of the State of Maine? YES  NO
10. List name, date of birth, and place of birth for all applicants, managers, and bar managers. Give maiden name, if married:  
Use a separate sheet of paper if necessary.

Name in Full (Print Clearly)	DOB	Place of Birth
<u>KELSEA CARR-SQUIRES</u>	<u>9/11/1976</u>	<u>ELLSWORTH, ME.</u>
<u>Carmen Sanford</u>	<u>3/16/1952</u>	<u>Prince Edward Island, N.S.</u>
Residence address on all of the above for previous 5 years (Limit answer to city & state)		
<u>Mt. Desert, Maine</u>		
<u>Mt. Desert, Maine</u>		

11. Has/have applicant(s) or manager ever been convicted of any violation of the law, other than minor traffic violations, of any State of the United States? YES  NO
- Name: \_\_\_\_\_ Date of Conviction: \_\_\_\_\_
- Offense: \_\_\_\_\_ Location: \_\_\_\_\_
- Disposition: \_\_\_\_\_ (use additional sheet(s) if necessary)
12. Will any law enforcement official benefit financially either directly or indirectly in your license, if issued?  
Yes  No  If Yes, give name: \_\_\_\_\_
13. Has/have applicant(s) formerly held a Maine liquor license? YES  NO
14. Does/do applicant(s) own the premises? Yes  No  If No give name and address of owner: Henry R. Abel, LLC  
20 Abels Lane, Mt. Desert, ME 04660 CORPORATION
15. Describe in detail the premises to be licensed: (On Premise Diagram Required) 13 Abels Lane  
Mt. Desert, ME 04660
16. Does/do applicant(s) have all the necessary permits required by the State Department of Human Services?  
YES  NO  Applied for: Applying MAR-April 2018
17. What is the distance from the premises to the NEAREST school, school dormitory, church, chapel or parish house, measured from the main entrance of the premises to the main entrance of the school, school dormitory, church, chapel or parish house by the ordinary course of travel? MOI High School 1.1 miles, 3 churches in Northeast  
Which of the above is nearest? MOI High School Nbr ~ 5 miles
18. Have you received any assistance financially or otherwise (including any mortgages) from any source other than yourself in the establishment of your business? YES  NO
- If YES, give details: \_\_\_\_\_

The Division of Liquor Licensing & Enforcement is hereby authorized to obtain and examine all books, records and tax returns pertaining to the business, for which this liquor license is requested, and also such books, records and returns during the year in which any liquor license is in effect.

NOTE: "I understand that false statements made on this form are punishable by law. Knowingly supplying false information on this form is a Class D offense under the Criminal Code, punishable by confinement of up to one year or by monetary fine of up to \$2,000 or both."

Dated at: Mt. Desert, Maine on February 15<sup>th</sup>, 20 18  
Town/City, State Date

Kelsca Carr-Squires Please sign in blue ink  
 Signature of Applicant or Corporate Officer(s) Signature of Applicant or Corporate Officer(s)  
KELSCA CARR-SQUIRES Print Name

**FEE SCHEDULE**

<b>FILING FEE: (must be included on all applications)</b> .....	<b>\$ 10.00</b>
<b>Class I</b> Spirituous, Vinous and Malt .....	<b>\$ 900.00</b>
CLASS I: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs; Indoor Tennis Clubs; Vessels; Qualified Caterers; OTB.	
<b>Class I-A</b> Spirituous, Vinous and Malt, Optional Food (Hotels Only) .....	<b>\$1,100.00</b>
CLASS I-A: Hotels only that do not serve three meals a day.	
<b>Class II</b> Spirituous Only .....	<b>\$ 550.00</b>
CLASS II: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs; Indoor Tennis Clubs; and Vessels.	
<b>Class III</b> Vinous Only .....	<b>\$ 220.00</b>
CLASS III: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs; Indoor Tennis Clubs; Restaurants; Vessels; Pool Halls; and Bed and Breakfasts.	
<b>Class IV</b> Malt Liquor Only .....	<b>\$ 220.00</b>
CLASS IV: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs; Indoor Tennis Clubs; Restaurants; Taverns; Pool Halls; and Bed and Breakfasts.	
<b>Class V</b> Spirituous, Vinous and Malt (Clubs without Catering, Bed & Breakfasts) .....	<b>\$ 495.00</b>
CLASS V: Clubs without catering privileges.	
<b>Class X</b> Spirituous, Vinous and Malt – Class A Lounge .....	<b>\$2,200.00</b>
CLASS X: Class A Lounge	
<b>Class XI</b> Spirituous, Vinous and Malt – Restaurant Lounge .....	<b>\$1,500.00</b>
CLASS XI: Restaurant/Lounge; and OTB.	

**UNORGANIZED TERRITORIES \$10.00 filing fee shall be paid directly to County Treasurer. All applicants in unorganized territories shall submit along with their application evidence of payment to the County Treasurer.**

All applications for **NEW** or **RENEWAL** liquor licenses must contact their **Municipal Officials** or the **County Commissioners** in **unincorporated places** for approval and signatures for liquor licenses prior to submitting them to the bureau.

All fees must accompany application, make check payable to the **Treasurer, State of Maine**.

This application must be completed and signed by the **Town or City** and mailed to:  
 Bureau of Alcoholic Beverages and Lottery Operations  
 Division of Liquor Licensing and Enforcement  
 8 State House Station, Augusta, ME 04333-0008.  
 Payments by check subject to penalty provided by Title 28A, MRS, Section 3-B.

**TO STATE OF MAINE MUNICIPAL OFFICERS & COUNTY COMMISSIONERS:**

Hereby certify that we have complied with Section 653 of Title 28-A Maine Revised Statutes and hereby approve said application.

Dated at: \_\_\_\_\_, Maine \_\_\_\_\_  
City/Town (County)

On: \_\_\_\_\_  
Date

The undersigned being:       Municipal Officers       County Commissioners      of the  
 City    Town    Plantation    Unincorporated Place   of: \_\_\_\_\_, Maine

\_\_\_\_\_

\_\_\_\_\_

**THIS APPROVAL EXPIRES IN 60 DAYS**

**NOTICE – SPECIAL ATTENTION**

**§653. Hearings; bureau review; appeal**

**1. Hearings.** The municipal officers or, in the case of unincorporated places, the county commissioners of the county in which the unincorporated place is located, may hold a public hearing for the consideration of applications for new on-premises licenses and applications for transfer of location of existing on-premises licenses. The municipal officers or county commissioners may hold a public hearing for the consideration of requests for renewal of licenses, except that when an applicant has held a license for the prior 5 years and a complaint has not been filed against the applicant within that time, the applicant may request a waiver of the hearing.

A. The bureau shall prepare and supply application forms. [1993, c. 730, §27 (AMD).]

B. The municipal officers or the county commissioners, as the case may be, shall provide public notice of any hearing held under this section by causing a notice, at the applicant's prepaid expense, stating the name and place of hearing, to appear on at least 3 consecutive days before the date of hearing in a daily newspaper having general circulation in the municipality where the premises are located or one week before the date of the hearing in a weekly newspaper having general circulation in the municipality where the premises are located. [1995, c. 140, §4 (AMD).]

C. If the municipal officers or the county commissioners, as the case may be, fail to take final action on an application for a new on-premises license or transfer of the location of an existing on-premises license within 60 days of the filing of an application, the application is deemed approved and ready for action by the bureau. For purposes of this paragraph, the date of filing of the application is the date the application is received by the municipal officers or county commissioners. This paragraph applies to all applications pending before municipal officers or county commissioners as of the effective date of this paragraph as well as all applications filed on or after the effective date of this paragraph. This paragraph applies to an existing on-premises license that has been extended pending renewal. The municipal officers or the county commissioners shall take final action on an on-premises license that has been extended pending renewal within 120 days of the filing of the application. [2003, c. 213, §1 (AMD).]

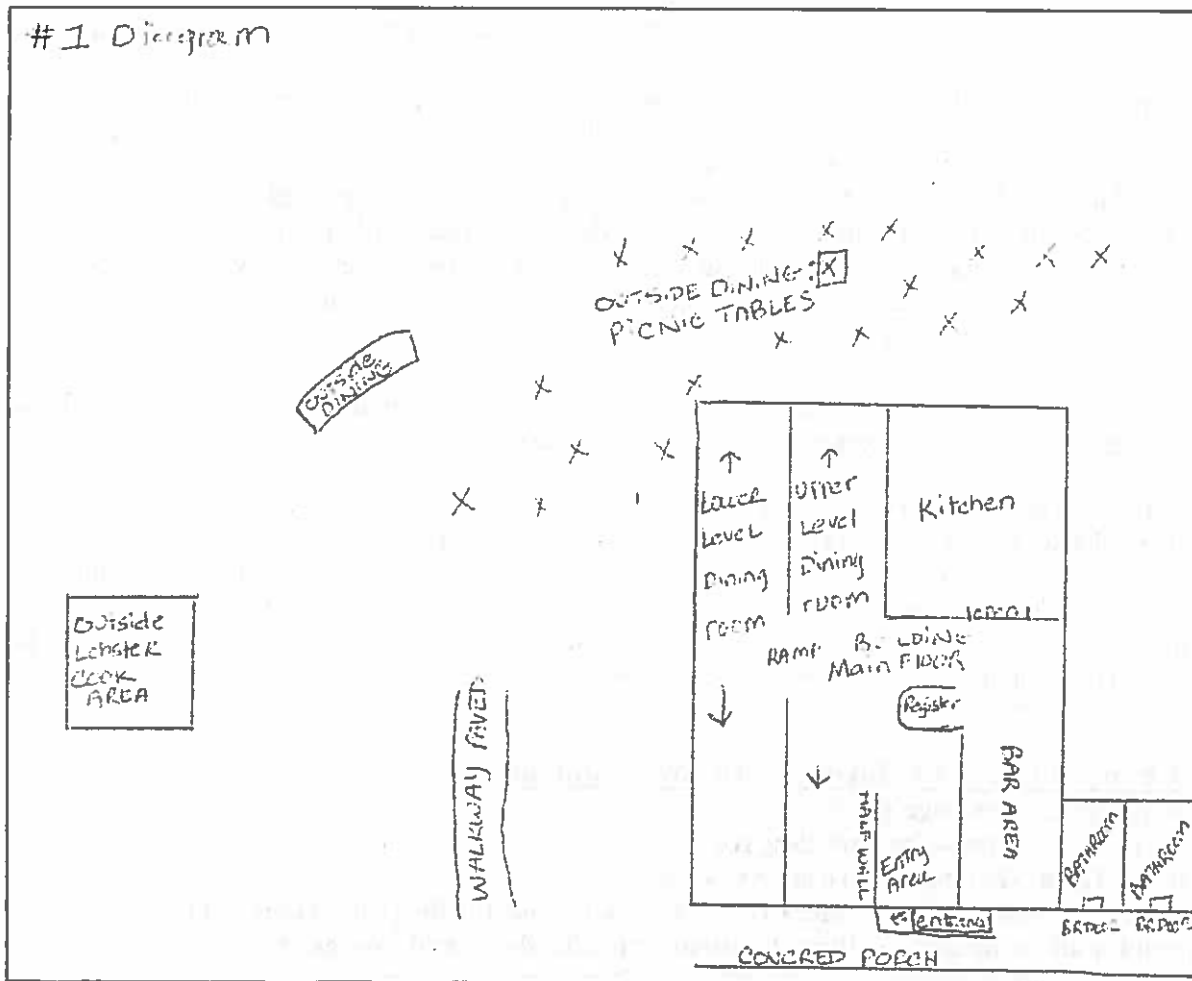
Bureau of Alcoholic Beverages and Lottery Operations  
 Division of Liquor Licensing & Enforcement  
 8 State House Station, Augusta, ME 04333-0008  
 10 Water Street, Hallowell, ME 04347  
 Tel: (207) 624-7220 Fax: (207) 287-3434  
 Email Inquiries: [MaineLiquor@maine.gov](mailto:MaineLiquor@maine.gov)

DIVISION USE ONLY	
<input type="checkbox"/>	Approved
<input type="checkbox"/>	Not Approved
BY:	

### ON PREMISE DIAGRAM

In an effort to clearly define your license premise and the area that consumption and storage of liquor is allowed. The Division requires all applicants to submit a diagram of the premise to be licensed in addition to a completed license application.

Diagrams should be submitted on this form and should be as accurate as possible. Be sure to label the areas of your diagram including entrances, office area, kitchen, storage areas, dining rooms, lounges, function rooms, restrooms, decks and all areas that you are requesting approval from the Division for liquor consumption.





D. If an application is approved by the municipal officers or the county commissioners but the bureau finds, after inspection of the premises and the records of the applicant, that the applicant does not qualify for the class of license applied for, the bureau shall notify the applicant of that fact in writing. The bureau shall give the applicant 30 days to file an amended application for the appropriate class of license, accompanied by any additional license fee, with the municipal officers or county commissioners, as the case may be. If the applicant fails to file an amended application within 30 days, the original application must be denied by the bureau. The bureau shall notify the applicant in writing of its decision to deny the application including the reasons for the denial and the rights of appeal of the applicant. [1995, c. 140, §5 (NEW).] [2003, c. 213, §1 (AMD) .]

2. Findings. In granting or denying an application, the municipal officers or the county commissioners shall indicate the reasons for their decision and provide a copy to the applicant. A license may be denied on one or more of the following grounds:

A. Conviction of the applicant of any Class A, Class B or Class C crime; [1987, c. 45, Pt. A, §4 (NEW) .]

B. Noncompliance of the licensed premises or its use with any local zoning ordinance or other land use ordinance not directly related to liquor control; [1987, c. 45, Pt. A, §4 (NEW) .]

C. Conditions of record such as waste disposal violations, health or safety violations or repeated parking or traffic violations on or in the vicinity of the licensed premises and caused by persons patronizing or employed by the licensed premises or other such conditions caused by persons patronizing or employed by the licensed premises that unreasonably disturb, interfere with or affect the ability of persons or businesses residing or located in the vicinity of the licensed premises to use their property in a reasonable manner; [1993, c. 730, §27 (AMD) .]

D. Repeated incidents of record of breaches of the peace, disorderly conduct, vandalism or other violations of law on or in the vicinity of the licensed premises and caused by persons patronizing or employed by the licensed premises; [1989, c. 592, §3 (AMD) .]

E. A violation of any provision of this Title; [2009, c. 81, §1 (AMD) .]

F. A determination by the municipal officers or county commissioners that the purpose of the application is to circumvent the provisions of section 601; and [2009, c. 81, §2 (AMD) .]

G. After September 1, 2010, server training, in a program certified by the bureau and required by local ordinance, has not been completed by individuals who serve alcoholic beverages. [2009, c. 81, §3 (NEW) .]

[2009, c. 81, §§1-3 (AMD) .]

3. Appeal to bureau. Any applicant aggrieved by the decision of the municipal officers or county commissioners under this section may appeal to the bureau within 15 days of the receipt of the written decision of the municipal officers or county commissioners. The bureau shall hold a public hearing in the city, town or unincorporated place where the premises are situated. In acting on such an appeal, the bureau may consider all licensure requirements and findings referred to in subsection 2.

A. [1993, c. 730, §27 (RP) .]

B. If the decision appealed from is an application denial, the bureau may issue the license only if it finds by clear and convincing evidence that the decision was without justifiable cause. [1993, c. 730, §27 (AMD) .]

[1995, c. 140, §6 (AMD) .]

4. No license to person who moved to obtain a license. [1987, c. 342, §32 (RP) .]

5. Appeal to District Court. Any person or governmental entity aggrieved by a bureau decision under this section may appeal the decision to the District Court within 30 days of receipt of the written decision of the bureau.

An applicant who files an appeal or who has an appeal pending shall pay the annual license fee the applicant would otherwise pay. Upon resolution of the appeal, if an applicant's license renewal is denied, the bureau shall refund the applicant the prorated amount of the unused license fee.

[1995, c. 140, §7 (AMD); 1999, c. 547, Pt. B, §78 (AMD); 1999, c. 547, Pt. B, §80 (AFF) .]

### **Please be sure to include the following with your application:**

**Completed the application and sign the form.**

**Signed check with correct license fee and filing fee.**

**Your local City or Towns signature(s) are on the forms.**

**Be sure to include your ROOM, FOOD and LIQUOR gross income for the year (if applicable).**

**Enclose diagram for all businesses, auxiliary locations, extended decks and storage areas.**

**Complete the Corporate Information sheet for all ownerships except sole proprietorships.**

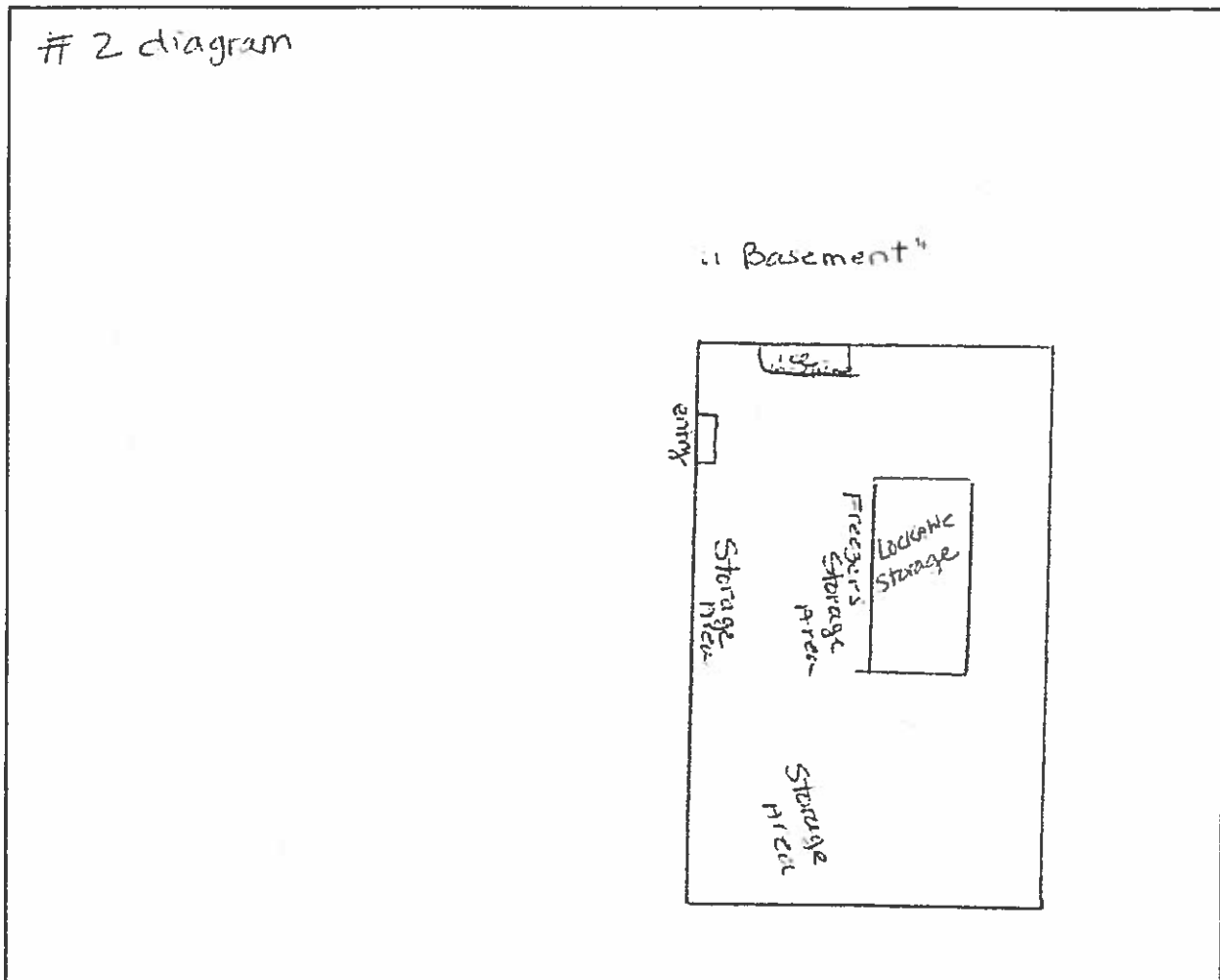
**If you have any questions regarding your application, please contact us at (207) 624-7220.**

Bureau of Alcoholic Beverages and Lottery Operations  
Division of Liquor Licensing & Enforcement  
8 State House Station, Augusta, ME 04333-0008  
10 Water Street, Hallowell, ME 04347  
Tel: (207) 624-7220 Fax: (207) 287-3434  
Email Inquiries: [MaineLiquor@maine.gov](mailto:MaineLiquor@maine.gov)

<b>DIVISION USE ONLY</b>
<input type="checkbox"/> Approved
<input type="checkbox"/> Not Approved
BY:

### ON PREMISE DIAGRAM

In an effort to clearly define your license premise and the area that consumption and storage of liquor is allowed. The Division requires all applicants to submit a diagram of the premise to be licensed in addition to a completed license application.





Division of Alcoholic Beverages and Lottery  
Operations  
Division of Liquor Licensing and Enforcement

Corporate Information Required for  
Business Entities Who Are Licensees

For Office Use Only:	
License #:	_____
SOS Checked:	_____
100%	Yes <input type="checkbox"/> No <input type="checkbox"/>

Questions 1 to 4 must match information on file with the Maine Secretary of State's office. If you have questions regarding this information, please call the Secretary of State's office at (207) 624-7752.

Please clearly complete this form in its entirety.

- Exact legal name: Pure Ocean, L.L.C
- Doing Business As, if any: Abel's Lobster Pound Restaurant
- Date of filing with Secretary of State: 5/25/2017 State in which you are formed: Maine
- If not a Maine business entity, date on which you were authorized to transact business in the State of Maine:  
\_\_\_\_\_
- List the name and addresses for previous 5 years, birth dates, titles of officers, directors and list the percentage ownership: (attach additional sheets as needed)

NAME	ADDRESS (5 YEARS)	Date of Birth	TITLE	Ownership %
Kelsea Carr-Squires	21 Cider Ridge Rd Mt Desert, ME. 04660	9/11/1976	owner	50
Glenn Squires	21 Cider Ridge Rd Mt. Desert, ME. 04660	3/2/1967	owner	50

(Stock ownership in non-publicly traded companies must add up to 100%.)

- If Co-Op # of members: \_\_\_\_\_ (list primary officers in the above boxes)

7. Is any principal person involved with the entity a law enforcement official?

Yes  No  If Yes, Name: \_\_\_\_\_ Agency: \_\_\_\_\_

8. Has any principal person involved in the entity ever been convicted of any violation of the law, other than minor traffic violations, in the United States?

Yes  No

9. If Yes to Question 8, please complete the following: (attached additional sheets as needed)

Name: \_\_\_\_\_

Date of Conviction: \_\_\_\_\_

Offense: \_\_\_\_\_

Location of Conviction: \_\_\_\_\_

Disposition: \_\_\_\_\_

Signature:

Kelsea Carr-Squires 2/15/18  
Signature of Duly Authorized Person      Date

KELSEA CARR-SQUIRES  
Print Name of Duly Authorized Person

Submit Completed Forms to:

Bureau of Alcoholic Beverages  
Division of Liquor Licensing and Enforcement  
8 State House Station, Augusta, Me 04333-0008 (Regular address)  
10 Water Street, Hallowell, ME 04347 (Overnight address)  
Telephone Inquiries: (207) 624-7220 Fax: (207) 287-3434  
Email Inquiries: [MaineLiquor@Maine.gov](mailto:MaineLiquor@Maine.gov)

TOWN OF MOUNT DESERT  
APPLICATION FOR SPECIAL AMUSEMENT PERMIT

DATE: 2/16/18

FEE: \$50.00

\*APPLICANT: Pure Ocean LLC  
KELSEA SQUIRES  
Glenn SQUIRES

MANAGER: KELSEA SQUIRES

\*\*RESIDENCE ADDRESS: 21 Cider Ridge Rd  
Mt. Desert, ME. 04660

TELEPHONE: 460-8103

NAME OF BUSINESS: "DBA", Pure Ocean L.L.C  
Abel's Lobster Pound Restaurant NATURE OF BUSINESS: FOOD / HOSITALITY

MAILING ADDRESS PO BOX 805, Northeast Harbor, ME. 04662

LOCATION OF BUSINESS PREMISE (street address): 13 Abels Lane, Mt. Desert, ME. 04660

LIQUOR LICENSE EVER DENIED OR REVOKED?  YES  NO

IF YES, CIRCUMSTANCES: \_\_\_\_\_

EVER CONVICTED OF FELONY or LIQUOR LAW VIOLATION?  YES  NO

IF YES, CIRCUMSTANCES: \_\_\_\_\_

APPLICATION IS HEREBY MADE FOR A SPECIAL AMUSEMENT PERMIT FOR THE FOLLOWING:

Class A:  Single instrumentalist without mechanical amplification

Class B:  Single instrumentalist and vocalist without mechanical amplification

Class C:  One or more vocalists and/or instrumentalist without mechanical amplification

Class D:  Any one of the above with mechanical amplification

Class E:  Dancing with any of the above or accompanied by music produced by radio or other mechanical device

Signature Kelsea Squires

\*\*\*See reverse side for requirements

.....  
Permit shall be valid only for the license year of the applicant's existing liquor license:

The Selectmen of the Town of Mount Desert hereby  approve  deny

the application for a Special Amusement Permit for: \_\_\_\_\_

Selectmen, Town of Mount Desert:

Date: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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**Applicant requirements:**

\*If applicant is a Corporation, partnership, Limited Liability Company or other legal entity, the application **shall** include the names and addresses of the entity's principal officers, together with the names and state of residence of all principals.

For this purpose any person or entity owning or controlling a 10% or greater interest shall be deemed a principal of the applicant.

\*\*If applicant is corporation, etc., principal office address

**For Town Office use only:**

DATE RECEIVED:

Permit Fee of \$50.00 paid

\_\_\_\_\_

Newspaper ad placed, edition date:

\_\_\_\_\_

Names and addresses of the entity's principal officers, together with the names and state of residence of all principals.

\_\_\_\_\_

If applicant is corporation, etc., principal office address

\_\_\_\_\_

Copy of all alcohol licenses currently held by applicant or, if license is pending, a copy of the application

\_\_\_\_\_

If initial application required:

Date of inspection: \_\_\_\_\_

Results of inspection: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

# Store burglary nets charges

employed on boats large and small, often far from shore.

His deep sense of custodianship at (207) 664-0539.

and great-grandkids.

## Town of Bar Harbor



### ADOPTION OF MORATORIUM ORDINANCE ON RETAIL MARIJUANA ESTABLISHMENTS, STORES, SOCIAL CLUBS

The Bar Harbor Town Council adopted a Moratorium Ordinance on retail marijuana establishments, retail marijuana stores, and retail marijuana social clubs at their February 6, 2018 meeting, effective March 8, 2018 for 180 days. The Emergency Moratorium Ordinance remains in effect until such time.

For a copy of the adopted Moratorium Ordinance, visit Bar Harbor Town website at [barharbormaine.gov](http://barharbormaine.gov) or contact the Town Clerk's office at 288-4098 or [clerk@barharbormaine.gov](mailto:clerk@barharbormaine.gov)

## Town of MOUNT DESERT

### Public Hearing Legal Notice

Notice of a public hearing for the proposed amendments to the Mount Desert Land Use Ordinance and Official Land Use Map & Public Road Acceptance Ordinance.

This is to notify the public, under the requirements of the Mount Desert Land Use Ordinance Section 2.7 (1); that the Mount Desert Planning Board will hold a public hearing.

The purpose of the public hearing is to:

- A. Review additional changes to the general provisions of the Land Use Ordinance;
- B. Review proposed amendments to the Official Land Use Map;
- C. Review proposed amendments to the Public Road Acceptance Ordinance.

The public hearing will be held at 6:00 PM on March 14, 2018. The meeting will be held at the Town Hall Meeting Room, 21 Sea Street, in Northeast Harbor.

Copies of the full text of the amendments and land use map can be found at the Town Office at 21 Sea Street in Northeast Harbor Maine.

Questions or comments can be directed to Noel Musson, the planning consultant assisting the Town with these amendments. He can be reached at (207)244-1161 or by email at [noel@themussongroup.com](mailto:noel@themussongroup.com).

As of MARCH 1, 2018, the following roads are posted for no heavy traffic until APRIL 30, 2018:

Freeman Ridge, East Ridge Rd., Salem Towne Woods Rd., Fernald Pt. Rd., Herrick Rd., High Rd., Dirigo Rd., Ocean House Ln., Robinson Ln., Forest Ave., Wesley Ave., Wood St., Alder Ln. to the Town dock, part of Shore Rd., Hinckley to Kings Ln.

## Town of MOUNT DESERT

### Public Hearing

The Board of Selectmen will hold a Public Hearing at its regular meeting which begins at 6:30 PM, Monday, March 5, 2018 in the Meeting Room, Town Hall, 21 Sea Street, Northeast Harbor for the consideration of:

A new Liquor License for Class I Spirituous, Vinous and Malt application - Restaurant Application,

AND

Special Amusement Permit application for Class D - Single instrumentalist, single instrumentalist and vocalist, one or more vocalists and/or instrumentalist with mechanical amplification

Pure Ocean, LLC, Kelsea Carr-Squires and Glenn Squires d/b/a Abels Lobster Pound Restaurant, 13 Abels Lane, Mount Desert, ME

## TOWN MANAGER Southwest Harbor, Maine

The Town of Southwest Harbor, Maine, is currently accepting resumes for the position of Town Manager. Southwest Harbor, located on Mount Desert Island, is an attractive coastal community of 1,700 year-round residents and a lively summer population. The town has 17 full-time employees and operates with a Board of Selectmen/Town Meeting form of government. The annual budget is approximately \$3.5 million, excluding schools. The Board is seeking an individual with strong financial management, investment and budgeting skills, personnel management experience, and experience in grant acquisition and administration. Applicants should have experience in public works, sewer and water infrastructure and demonstrate the ability to work with citizens, employees, volunteers, and elected officials. Candidates should possess several years of progressively responsible management experience, strong communication, public relations, supervisory and leadership skills. Salary commensurate with experience and training.

Qualified candidates should send a

# Advance Planning... Give Your Family

**Town of Mount Desert  
Public Hearing  
6:30PM, Monday, March 5, 2018  
Meeting Room, Town Hall, 21 Sea Street, Northeast Harbor**

The Board of Selectmen will hold a Public Hearing at its regular meeting which begins at 6:30PM, Monday, March 5, 2018 in the Meeting Room, Town Hall, 21 Sea Street, Northeast Harbor for the consideration of:

A new Liquor License for Class I Spirituous, Vinous and Malt application – Restaurant Application,

AND

Special Amusement Permit application for Class D – Single instrumentalist, single instrumentalist and vocalist, one or more vocalists and/or instrumentalist with mechanical amplification

Pure Ocean, LLC, Kelsea Carr-Squires and Glenn Squires d/b/a Abels Lobster Pound Restaurant, 13 Abels Lane, Mount Desert, ME

*If you have any comments and cannot attend the Public Hearing, you can email them to [townclerk@mtdesert.org](mailto:townclerk@mtdesert.org) and they will be presented to the Selectmen at the public hearing.*



008/ / 079/000 /  
BEAL, DAVID V  
BEAL, CAROL B  
P O BOX 368  
MOUNT DESERT, ME 04660

008/ / 078/001 /  
S & G REALTY LLC  
PO BOX 1911  
WILSON, WY 83014

008/ / 056/007 /  
STANLEY, WINSTON C  
108 STANLEY MOUNTAIN RD  
MOUNT DESERT, ME 04660

008/ / 054/000 /  
KIMBALL, DANIEL M. - HEIRS OF  
C/O LYDIA F. KIMBALL - PERS. REP.  
15 STONE ROAD  
BELMONT, MA 02478

008/ / 055/000 /  
GRAY, DOUGLASS S., JR.  
PO BOX 425  
NORTHEAST HARBOR, ME 04662

008/ / 056/003 /  
STANLEY, THEODORE M.  
STANLEY, THEODORE M., JR.  
25 STANLEY MOUNTAIN RD  
MOUNT DESERT, ME 04660

# MINUTES

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**Town of Mount Desert  
Board of Selectmen  
Regular Meeting  
Monday, February 20, 2018  
Location: Meeting Room, Town Hall, Northeast Harbor**

Present were Chairman John Macauley, Selectmen Wendy Littlefield and Matt Hart.

Town Manager Durlin Lunt, CEO Kimberly Keene, Fire Chief Mike Bender, Harbormaster John Lemoine, and Public Works Director Tony Smith.

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. Minutes**

*A. Approval of Minutes from February 5, 2018 Meeting*

MOTION: Selectman Hart moved, with Selectman Littlefield seconding, approval of the Minutes of February 5, 2018 as presented. Motion approved 3-0.

*B. Approval of Minutes from February 12, 2018 Special BOS Meeting*

MOTION: Selectman Hart moved, with Selectman Littlefield seconding, approval of the Minutes of February 12, 2018 as presented. Motion approved 3-0.

**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.*

MOTION: Selectman Hart moved, with Selectman Littlefield seconding, 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; 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, as presented. Motion approved 3-0.

*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.*

MOTION: Selectman Hart moved, with Selectman Littlefield seconding, Appointment of Ralph Colson Jr. as a part-time seasonal employee in the Public Works Department primarily as a helper in the Wastewater Division; 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, as presented. Motion approved 3-0.

1 C. *Appointment of Shelby Allen as part-time (on-call) firefighter to the Mount Desert*  
2 *Fire Department effective February 21, 2018 at \$13.25 per hour.*

3 MOTION: Selectman Hart moved, with Selectman Littlefield seconding, Appointment of  
4 Shelby Allen as part-time (on-call) firefighter to the Mount Desert Fire Department effective  
5 February 21, 2018 at \$13.25 per hour, as presented. Motion approved 3-0.  
6

7 D. *Appointment of Laura Flannery to the Shellfish Conservation Committee*

8 MOTION: Selectman Hart moved, with Selectman Littlefield seconding, appointment of  
9 Laura Flannery to the Shellfish Conservation Committee as presented. Motion approved 3-0.  
10

11 E. *Appointment of Brian Silverman to the Shellfish Conservation Committee*

12 MOTION: Selectman Hart moved, with Selectman Littlefield seconding, appointment of  
13 Brian Silverman to the Shellfish Conservation Committee, as presented. Motion approved 3-  
14 0.  
15

16 F. *Appointment of Rustin Taylor to the Shellfish Conservation Committee*

17 MOTION: Selectman Hart moved, with Selectman Littlefield seconding, appointment of  
18 Rustin Taylor to the Shellfish Conservation Committee, as presented. Motion approved 3-0.  
19

20 **IV. Consent Agenda**

21 A. *Letter from the Department of Health and Human Services dated February 1, 2018,*  
22 *regarding the status of Mount Desert's compliance with General Assistance Statutes*

23 B. *Letter from the Island Housing Trust dated February 9, 2018*

24 C. *2018 County of Hancock Tax Assessment/Recapitulation and Allocations*

25 MOTION: Selectman Hart moved, with Selectman Littlefield seconding, approval of the  
26 Consent Agenda as presented. Motion approved 3-0.  
27

28 **V. Selectmen's Reports**

29 There were none.  
30

31 **VI. Old Business**

32 A. *Discussion of Mobile Vendor Locations for 2018*

33 Chairman Macauley informed those present that no decisions would be made on this issue  
34 until there was a full Board present.  
35

36 Town Manager Lunt reported that it appeared there could be more applicants than expected  
37 this year for the mobile vendor locations.  
38

39 Harbor Committee Member Rick Savage summarized the progress made so far on the issue.  
40 He stated that the Harbor Committee is firm and unanimous in their desire to keep the mobile  
41 vending units at the Harbor limited to two. The area would otherwise be overloaded in a  
42 limited market. Harbor Committee Member Ted Bromage assured the Board that they were  
43 very interested in the subject. With a finite amount of parking and a marina that was a draw  
44 for visitors, cutting parking to accommodate vendors was a problem. Additionally, he was  
45 concerned about the competition with the businesses in Town. Harbor Committee Member  
46 Storey Litchfield reiterated the hope that mobile vendors remain limited to two at the harbor.  
47

1 CEO Keene reported that three applications have been received, and an additional two  
2 potential vendors have spoken to her about applying. The ordinance states no more than five  
3 mobile vendors.  
4

5 **VII. New Business**

6 **A. Service Groups/3<sup>rd</sup> Party Budget 2018-2019 Requests**

7 A review of the Service Groups was given:  
8

9 **Acadia Family Center:** Requesting \$2,000.00 - the same amount as last year, to upgrade  
10 their web platform and communications.  
11

12 **Acadia Youth Sports:** Requesting \$1750.00 - the same amount as last year, to be used on  
13 new equipment and scholarships.  
14

15 **AID Society of Otter Creek:** Requesting \$6,500.00 – the same amount as last year. The  
16 funds will be used for building improvements.  
17

18 **American Red Cross:** No one was present to speak on behalf of the Red Cross.  
19

20 **Bar Harbor Food Pantry:** Is requesting \$3,000.00 - an increase of \$1000.00 from last  
21 year's request. They are serving more people, and food expenses have increased. 31  
22 residents of Mount Desert were served last year.  
23

24 **Neighborhood House:** Requesting \$47,000.00, as well as an additional \$38,000.00 for the  
25 Youth Program, and \$3,000.00 for the Adult Program – this is the same amount as they have  
26 requested for the past ten years, despite their budget having increased by 46% in those past  
27 ten years.  
28

29 **Campfire Coalition:** Requesting \$3,000.00 - the same amount as last year. Each Town  
30 contributes the same amount and 100% of the funding goes to those in need.  
31

32 **Downeast Community Partners:** Formerly the Washington Hancock Community Agency.  
33 They are requesting \$1758.00 - the same amount as last year.  
34

35 **Downeast Horizons:** Requesting \$5,600.00 - the same amount as last year. They serve 30  
36 people from the Town of Mount Desert, 200 people total.  
37

38 **Emmaus Homeless Shelter:** Requesting \$2053.00 - the same amount as last year.  
39

40 **Great Harbor Museum:** Requesting \$3700.00 - an additional \$300 from last year's request.  
41 This is to offset the cost of public bathroom maintenance and supplies, due in part to  
42 increased use from seasonal employees in the area.  
43

44 **Home Health Hospice:** Requesting \$1,500.00 - the same amount as last year.  
45

46 **Hospice Volunteers:** Requesting \$1,200.00 – the same amount as last year. Eleven patients  
47 and families from Mount Desert were served last year, and five people from Mount Desert  
48 were helped through bereavement support programs.

1  
2 **Island Connections:** Requesting \$2,000.00 - the same amount as last year. 18% of their  
3 rides originate from Mount Desert, and 17% of their drivers are from Mount Desert. They  
4 are also part of the Meals on Wheels program.  
5

6 **Island Explorer/Downeast Transportation:** Requesting \$14,000.00 - the same amount as  
7 last year. Over 750,000 passengers were served last year. Katrina Carter inquired whether  
8 Downeast Transportation might consider extending their service to cover the marathon. Paul  
9 Murphy of Downeast Transportation noted it would be approximately \$100,000.00 to extend  
10 services an additional week.  
11

12 **Island Housing Trust:** This was a first-time request for funding. The Island Housing Trust  
13 is requesting \$5,000.00 for a housing study.  
14

15 **Mount Desert Chamber of Commerce:** Requesting \$34,750.00 - an amount reduced by  
16 about 30%, in comparison to last year. This is due in part to increases in membership. The  
17 money will be used for staffing the Visitor Center and events.  
18

19 **Life Flight:** Requesting \$1,000.00 - the same amount as last year. This is for funding  
20 aircraft, education, and equipment. Eleven people were flown from Mount Desert Island last  
21 year.  
22

23 **MD Commercial Development Corporation:** Requesting \$30,000.00. \$20,000.00 will be  
24 used to fund consultant Jackie Hewett. \$10,000.00 will be used for miscellaneous  
25 administrative expenses.  
26

27 **Historical Society:** Requesting \$2800.00 – an increase of \$300.00 from last year. Funding  
28 will be for support services in Somesville, particularly for the pedestrian bridge, museum and  
29 Selectman’s Building.  
30

31 **Mount Desert Nursery School:** Requesting \$5,500.00 – a decrease of \$9,500.00 from last  
32 year. This funding, along with grant money, will be used to bring the building in line with  
33 State fire codes.  
34

35 **Mount Desert Nursing Association:** Requesting \$35,000.00 - an increase of \$6,000.00  
36 from last year’s request. The money requested will go to services for the Town of Mount  
37 Desert.  
38

39 **Northeast Harbor Library:** Requesting \$20,500.00 - the same amount as last year. The  
40 money goes towards programming and maintaining the archives.  
41

42 **Northeast Harbor Village Improvement:** Requesting \$5,000.00 - the same amount as last  
43 year.  
44

45 **Seal Harbor Library Association:** Town Manager Lunt reported that the representative  
46 planning to come was unable due to illness. She hoped the Board would excuse her absence.  
47

1 **Somesville Library Association:** Requesting \$9,000.00 - the same amount as last year. It  
2 was noted the Community School in Somesville uses the library.  
3

4 **Somesville Village Improvement Society:** Requesting \$2500.00 – the same amount as last  
5 year.  
6

7 **Seal Harbor Village Improvement:** Requesting \$40,000.00 – an increase of \$4,000.00  
8 from last year. The funds are for caretaking Town properties, the beach and village green. It  
9 was noted that having the Public Works Department do the work would cost the Town more.  
10

11 B. *Consider Supporting and Signing a Proclamation for Team Hailey Hugs*  
12 The Board was unsure of what was being asked of them with regard to supporting and  
13 signing a proclamation for Team Hailey Hugs. The Item was Tabled till more information  
14 was available.  
15

16 **VIII. Other Business**

17 There was no other business.  
18

19 **IX. Treasurer's Warrants**

20 A. *Approve and Sign Treasurer's Warrant AP1850 in the amount of \$218,682.22*  
21 MOTION: Selectman Hart moved, with Selectman Littlefield seconding, approval and  
22 Signature of Treasurer's Warrant AP1850 in the amount of \$218,682.22, as presented.  
23 Motion approved 3-0.  
24

25 B. *Approve Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants AP1848,*  
26 *AP1849, and PR1818 in the amounts of \$27,762.47, \$1,373.25, and \$97,171.16, respectively*  
27 Item B was tabled for lack of a quorum.  
28

29 C. *Acknowledge Treasurer's School Board AP/Payroll Warrants 17 in the amount of*  
30 *\$165,918.48*  
31 MOTION: Selectman Hart moved, with Selectman Littlefield seconding, acknowledgement  
32 of Treasurer's School Board AP/Payroll Warrants 17 in the amount of \$165,918.48, as  
33 presented. Motion approved 3-0.  
34

35 **X. Adjournment**

36 MOTION: Selectman Hart moved, with Selectman Littlefield seconding, adjournment.  
37 Motion approved 3-0. Meeting was adjourned at 7:16.  
38  
39

40 Respectfully Submitted,  
41  
42

43  
44 Wendy Littlefield, Secretary  
45

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Town of Mount Desert  
Board of Selectmen  
Regular Meeting  
Monday, February 26, 2018  
Location: Meeting Room, Town Hall, Northeast Harbor

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

Town Manager Durlin Lunt, Tax Assessor Kyle Avila, Fire Chief Mike Bender, Police Chief Jim Willis, Town Clerk Claire Woolfolk, Treasurer Kathy Mahar, and Public Works Director Tony Smith were present.

Members of the public were also present.

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

Chairman Macauley called the meeting to order at 4:00 PM.

**II. Old Business**

*A. Review and Votes on Warrant Articles for May 7 and 8, 2018 Annual Town Meeting.*

Town Manager Lunt noted there were some Warrants not ready to vote on. The following Warrants were reviewed:

**Article 3:** To see if non-voters shall be allowed, when recognized, to speak during the 2018 Annual Town Meeting.

MOTION: Selectman Hart moved, with Selectman Dudman seconding, recommending passage of Article 3, as presented. Motion approved 4-0.

**Article 4:** To see if the Inhabitants of the Town of Mount Desert will vote to approve an expenditure of \$500.00 from the Animal Welfare Reserve Account #4040700-24204 to Acadia Veterinary Hospital as a donation for the benefit of the Town of Mount Desert Feral Cat Program.

MOTION: Selectman Dudman moved, with Selectman Littlefield seconding, recommending passage of Article 4, as presented. Motion approved 4-0.

**Article 5:** Shall an ordinance dated May 8, 2018 and entitled "Town of Mount Desert Alewife Ordinance" be enacted? The ordinance reads, in its entirety, "Regulations for the taking of alewives and blue back herring shall be as follows: For the year July 1, 2018 through June 30, 2019 there shall be no taking of Alewives and Blue Back Herring in the Town of Mount Desert."

MOTION: Selectman Dudman moved, with Selectman Hart seconding, recommending passage of Article 5, as presented. Motion approved 4-0.

**Article 17:** To see if the Inhabitants of the Town of Mount Desert will vote to authorize the Board of Selectmen to accept Conditional Gifts (MRSA 30-A, §5654), Unconditional Gifts



1 (MRSA 30-A §5655), equipment, proceeds from sale of fire equipment or funds on behalf of  
2 the Municipal Fire Department. It is understood that any funds received will be placed in the  
3 Fire Equipment Reserve Fund.  
4

5 MOTION: Selectman Hart moved, with Selectman Littlefield seconding, recommending  
6 passage of Article 17, as presented. Motion approved 4-0.  
7

8 **Article 18:** To see if the Inhabitants of the Town of Mount Desert will vote to authorize the  
9 Board of Selectmen to lease a portion of the so-called Visitor Center at the Northeast Harbor  
10 Marina to the Ticket Booth operators for a term of one (1) year beginning July 1, 2018 under  
11 such terms and conditions as the Board of Selectmen, in its sole discretion, deems to be in the  
12 best interests of the Town.  
13

14 MOTION: Selectman Dudman moved, with Selectman Hart seconding, recommending  
15 passage of Article 18, as presented. Motion approved 4-0.  
16

17 **Article 19:** To see if the Inhabitants of the Town of Mount Desert will vote to authorize the  
18 Board of Selectmen, to lease a portion of the so-called Visitor Center at the Northeast Harbor  
19 Marina to the Mount Desert Chamber of Commerce for a term of one (1) year beginning July  
20 1, 2018 under such terms and conditions as the Board of Selectmen, in its sole discretion,  
21 deems to be in the best interests of the Town.  
22

23 MOTION: Selectman Littlefield moved, with Selectman Hart seconding, recommending  
24 passage of Article 19, as presented. Motion approved 4-0.  
25

26 **Article 20:** To see if the Inhabitants of the Town of Mount Desert will authorize the Board  
27 of Selectmen to negotiate and enter into an agreement with the Neighborhood House Club,  
28 Inc. for management and maintenance of the municipal swimming pool, under such terms  
29 and conditions as the Board of Selectmen, in its sole discretion, deems to be in the best  
30 interests of the Town.  
31

32 MOTION: Selectman Dudman moved, with Selectman Littlefield seconding, recommending  
33 passage of Article 20, as presented. Motion approved 3-0-1 (Hart in Abstention).  
34

35 **Article 29:** To see if the Inhabitants of the Town of Mount Desert will vote to authorize the  
36 Board of Selectmen to accept and expend on behalf of the Town additional state, federal and  
37 other funds (including unconditional gifts of money) received during the fiscal year 2018-  
38 2019 for Town purposes, provided that such additional funds do not require expenditure of  
39 local funds not previously appropriated.  
40

41 MOTION: Selectman Hart moved, with Selectman Dudman seconding, recommending  
42 passage of Article 29, as presented. Motion approved 4-0.  
43

44 **Article 30:** To see if the Inhabitants of the Town of Mount Desert will vote to approve July  
45 1, each year, as the date on which all taxes shall be due and payable providing that all unpaid  
46 taxes on September 1, of each year, shall be charged interest at an annual rate of 8% (percent)  
47 per year. (Tax Club members are exempt within the terms and conditions of the Town's Tax  
48 Club Agreement.)

1  
2 MOTION: Selectman Littlefield moved, with Selectman Hart seconding, recommending  
3 passage of Article 30, as presented. Motion approved 4-0.  
4

5 **Article 31:** To see if the Inhabitants of the Town of Mount Desert will vote to authorize the  
6 Tax Collector to enter into a standard “tax club” agreement with taxpayers whereby: (1) the  
7 taxpayer agrees to pay specified monthly payments to the Town based on the taxpayer’s  
8 estimated and actual tax obligation for current year property taxes (real estate and/or  
9 personal); (2) the Town agrees to waive interest on timely payments; (3) the Town authorizes  
10 the Tax Collector to accept payment of taxes prior to commitment of taxes; (4) the agreement  
11 automatically terminates if two consecutive payments are missed and the taxpayer thereupon  
12 becomes subject to the same due date and interest rate as other, nonparticipating taxpayers;  
13 (5) only taxpayers who are current on their property tax obligations may participate; and (6)  
14 interested taxpayers shall apply annually for participation by the date shown on the  
15 application, date and application format to be determined by the Tax Collector.  
16

17 MOTION: Selectman Hart moved, with Selectman Dudman seconding, recommending  
18 passage of Article 31, as presented. Motion approved 4-0.  
19

20 **Article 33:** To see if the Inhabitants of the Town of Mount Desert will vote to set the interest  
21 rate to be paid by the Town for abated taxes that have been paid at the rate of 4% (percent)  
22 per year.  
23

24 The 4% figure was based on the amount set by the Board of Selectmen for the taxes owed.  
25 This figure can’t be below 4%, per State regulations.  
26

27 MOTION: Selectman Littlefield moved, with Selectman Hart seconding, recommending  
28 passage of Article 33, as presented. Motion approved 4-0.  
29

30 **Article 34:** To see if the inhabitants of the Town of Mount Desert will vote to authorize  
31 expenditures to pay any tax abatements granted by the Assessor, Board of Assessment  
32 Review, or Board of Selectmen together with any interest due thereon from the Town, during  
33 the fiscal year beginning July 1, 2018, in an aggregate amount not to exceed the property tax  
34 commitment overlay.  
35

36 MOTION: Selectman Hart moved, with Selectman Littlefield seconding, recommending  
37 passage of Article 34, as presented. Motion approved 4-0.  
38

39 **Article 35:** To see if the Inhabitants of the Town of Mount Desert will vote to authorize the  
40 Board of Selectmen to dispose by public bid of Town-owned property, other than real  
41 property, with a value of ten thousand dollars (\$10,000.00) or less under such terms and  
42 conditions as it deems advisable.  
43

44 MOTION: Selectman Dudman moved, with Selectman Hart seconding, recommending  
45 passage of Article 35, as presented. Motion approved 4-0.  
46

47 **Article 36:** To see if the Inhabitants of the Town of Mount Desert will vote to authorize the  
48 Board of Selectmen to sell at public auction or by advertised sealed bid, and to convey titles

1 obtained under tax deeds and under deeds of conveyance to the Inhabitants of the Town any  
2 land and/or buildings, including trailers, in lieu of payment of taxes except that the Selectmen  
3 have the power to authorize redemption.  
4

5 MOTION: Selectman Hart moved, with Selectman Littlefield seconding, recommending  
6 passage of Article 36, as presented. Motion approved 4-0.  
7

8 **Article 37:** To see if the Inhabitants of the Town of Mount Desert will vote to authorize the  
9 Board of Selectmen to contract for services, in amounts not to exceed appropriation for same,  
10 under such terms and conditions as it deems advisable.  
11

12 MOTION: Selectman Hart moved, with Selectman Dudman seconding, recommending  
13 passage of Article 37, as presented. Motion approved 4-0.  
14

15 **Article 38:** To see if the Inhabitants of the Town of Mount Desert will vote to transfer Four  
16 hundred thousand dollars (\$400,000. 00) from the Undesignated Fund Balance Account  
17 #100-38300 to reduce the 2018 – 2019 tax commitment.  
18

19 Town Manager Lunt noted there should be enough to cover this amount and still have an  
20 acceptable fund balance. Ms. Mahar noted that \$400,000.00 was transferred last year;  
21 \$300,000.00 in the original Article, which was amended to \$400,000.00. Ms. Mahar felt the  
22 Town was in a better position than last year. Treasurer Mahar noted that between 10 and 12  
23 percent of the annual budget in the balance. The balance figure is 15%.  
24

25 MOTION: Selectman Hart moved, with Selectman Littlefield seconding, recommending  
26 passage of Article 38, as presented. Motion approved 4-0.  
27

28 **Article 44:** To see what sum the Inhabitants of the Town of Mount Desert will vote to raise  
29 and/or appropriate as Revenue through Excise Taxes, Service Fees and miscellaneous sources  
30 for the 2018 – 2019 Town Budget.  
31

32 MOTION: Selectman Littlefield moved, with Selectman Hart seconding, recommending  
33 passage the raising and/or appropriating of \$1,129,462.00 as Revenue through Excise Taxes,  
34 Service Fees and miscellaneous sources for the 2018-2019 Town Budget, as presented.  
35 Motion approved 4-0.  
36

37 **Article 46:** To see what sum the Inhabitants of the Town of Mount Desert will vote to raise  
38 and appropriate for Department 300 General Assistance Support for the 2018 – 2019 Town  
39 Budget.  
40

41 MOTION: Selectman Dudman moved, with Selectman Hart seconding, recommending  
42 passage the raising and appropriating of \$5,000.00 for Department 300 General Assistance  
43 Support for the 2018-2019 Town Budget, as presented. Motion approved 4-0.  
44

45 **Article 47:** To see what sum the Inhabitants of the Town of Mount Desert will vote to raise  
46 and appropriate for Department 350 Rural Wastewater Support for the 2018 – 2019 Town  
47 Budget.  
48

1 Town Manager Lunt noted this was last year's figure, in addition to the Ordinance calling for  
2 a CPI adjustment.

3  
4 MOTION: Selectman Hart moved, with Selectman Dudman seconding, recommending  
5 passage the raising and appropriating of \$187,900.00 for Department 350 Rural Wastewater  
6 Support for the 2018-2019 Town Budget, as presented. Motion approved 4-0.  
7

8 **Article 48:** To see what sum the Inhabitants of the Town of Mount Desert will vote to raise  
9 and appropriate for Department 406 Street Lights for the 2018 – 2019 Town Budget.

10  
11 MOTION: Selectman Hart moved, with Selectman Littlefield seconding, recommending  
12 passage the raising and appropriating of \$30,850.00 for Department 406 Street Lights for the  
13 2018-2019 Town Budget, as presented. Motion approved 4-0.  
14

15 **Article 49:** To see what sum the Inhabitants of the Town of Mount Desert will vote to raise  
16 and appropriate for Department 401 and 408 Public Safety – Police and Communications  
17 (Dispatch), 405 Shellfish and 407 Animal Control for the 2018 – 2019 Town Budget.  
18

19 MOTION: Selectman Hart moved, with Selectman Dudman seconding, recommending  
20 passage the raising and appropriating of \$1,199,951.00 for Department 401 and 408 Public  
21 Safety – Police (\$825,747.00) and Communications (\$367,885.00), 405 Shellfish  
22 (\$3,806.00), and 407 Animal Control (\$2,513.00) for the 2018 – 2019 Town Budget, as  
23 presented. Motion approved 4-0.  
24

25 Police Chief Willis noted it may be a conflict of interest for Selectman Littlefield to have  
26 voted.  
27

28 RE-VOTE: Selectman Hart moved, with Chairman Macauley seconding, re-voting Article  
29 49. Motion approved 4-0.  
30

31 MOTION: Selectman Hart moved, with Selectman Dudman seconding, recommending  
32 passage the raising and appropriating of \$1,199,951.00 for Department 401 and 408 Public  
33 Safety – Police (\$825,747.00) and Communications (\$367,885.00), 405 Shellfish  
34 (\$3,806.00), and 407 Animal Control (\$2,513.00) for the 2018 – 2019 Town Budget, as  
35 presented. Motion approved 3-0-1 (Littlefield in Abstention).  
36

37 **Article 50:** To see what sum the Inhabitants of the Town of Mount Desert will vote to raise  
38 and appropriate for Department 403, 404 and 409 Public Safety – Fire Department, Hydrants,  
39 and Emergency Management for the 2018 – 2019 Town Budget.  
40

41 MOTION: Selectman Hart moved, with Selectman Littlefield seconding, recommendinf  
42 passage the raising and appropriating of \$870,396.00 for Department 403, 404, and 409  
43 Public Safety – Fire Department (\$595,896.00), Hydrants (\$273,500.00), and Emergency  
44 Management (\$1,000.00) for the 2018-2019 Town Budget as presented. Motion approved 4-  
45 0.  
46

47 **Article 51:** To see what sum the Inhabitants of the Town of Mount Desert will vote to raise  
48 and appropriate for Department 501, 515, 520 and 525 Public Works - Roads, Waste

1 Management, Buildings & Grounds, Parks & Cemeteries, and 530 Environmental  
2 Sustainability for the 2018 – 2019 Town Budget.

3  
4 MOTION: Selectman Hart moved, with Selectman Dudman seconding, recommending  
5 passage the raising and appropriating of \$2,584,529.00 for Department 501, 515, 520 and 525  
6 Public Works – Roads (\$1,709,383.00), Waste Management (\$589,645.00), Buildings &  
7 Grounds (\$219,909.00), Parks & Cemeteries (\$45,592.00), and 530 Environmental  
8 Sustainability (\$20,000.00) for the 2018 – 2019 Town Budget, as presented. Motion  
9 approved 4-0.

10  
11 **Article 52:** To see what sum the Inhabitants of the Town of Mount Desert will vote to raise  
12 and appropriate for Department 505 and 506 Sewer Operations and Wastewater Treatment  
13 for the 2018 – 2019 Town Budget.

14  
15 MOTION: Selectman Hart moved, with Selectman Littlefield seconding, recommending  
16 passage the raising and appropriating of \$960,163.00 for Department 505 and 506 Sewer  
17 Operations (\$628,955.00) and Wastewater Treatment (Northeast Harbor Plant - \$140,750.00,  
18 Seal Harbor Plant - \$104,958.00, Somesville Plant - \$56,000.00, Otter Creek Pump Station -  
19 \$29,500.00, as presented. Motion approved 3-0-1 (Littlefield in Abstention).

20  
21 **Article 53:** To see what sum the Inhabitants of the Town of Mount Desert will vote to raise  
22 and appropriate for Department 605 Recreation (Public Pool ~Utilities & Maintenance) for  
23 the 2018 – 2019 Town Budget.

24  
25 MOTION: Selectman Littlefield moved, with Selectman Dudman seconding, recommending  
26 passage the raising and appropriating of \$5,900.00 for Department 605 Recreation (Public  
27 Pool – Utilities and Maintenance) for the 2018 – 2019 Town Budget, as presented. Motion  
28 approved 3-0-1 (Hart in Abstention).

29  
30 **Article 54:** To see what sum the Inhabitants of the Town of Mount Desert will vote to raise  
31 and appropriate for Department 701 Economic/Community Development for the 2018 – 2019  
32 Town Budget.

33  
34 MOTION: Selectman Dudman moved, with Selectman Littlefield seconding, recommending  
35 passage the raising and appropriating of \$44,000.00 for Department 701  
36 Economic/Community Development for 2018 – 2019 Town Budget, as presented. Motion  
37 approved 4-0.

38  
39 **Article 55:** To see what sum the Inhabitants of the Town of Mount Desert will vote to raise  
40 and appropriate for Department 801 Debt Service for the 2018 – 2019 Town Budget.

41  
42 MOTION: Selectman Hart moved, with Selectman Littlefield seconding, recommending  
43 passage the raising and appropriating of \$1,444,014.00 for Department 801 Debt Service for  
44 2018-2019 Town Budget, as presented. Motion approved 4-0.

45  
46 **Article 56:** To see what sum the Inhabitants of the Town of Mount Desert will vote to raise  
47 and appropriate for Department 851 Libraries, Village Improvement Societies, Recreation,  
48 and Public/Social Service Agencies for the 2018 – 2019 Town Budget.

1  
2 MOTION: Selectman Littlefield moved, with Selectman Dudman seconding, recommending  
3 passage the raising and appropriating of \$333,961.00 for Department 851 Libraries  
4 (\$33,500.00), Village Improvement Societies (\$54,000.00), Recreation\$89,750.00, and  
5 Public/Social Service Agencies (\$156,711.00) for the 2018 – 2019 Town Budget. Motion  
6 approved 3-0-1 (Hart in Abstention).  
7

8 **Article 57:** To see what sum the Inhabitants of the Town of Mount Desert will vote to raise  
9 and appropriate for Department 991 Capital Improvement Plan transfers for the 2018 – 2019  
10 Town Budget.  
11

12 MOTION: Selectman Hart moved, with Selectman Littlefield seconding, recommending  
13 passage the raising and appropriating of \$560,621.00 for Department 991 Capital  
14 Improvement Plan transfers for the 2018-2019 Town Budget, as presented. Motion  
15 approved 4-0.  
16

17 **Article 59:** To see if the Inhabitants of the Town of Mount Desert will vote to ratify the  
18 Board of Selectmen’s approval of the Marina Proprietary Fund budget.  
19

20 MOTION: Selectman Hart moved, with Selectman Dudman seconding, recommending  
21 ratification of \$674,643.00 for the Marina Proprietary Fund Budget, as presented. Motion  
22 approved 4-0.  
23

### 24 **III. Other Business**

25 A short discussion of the proposed Marijuana Moratorium ensued. Town Manager Lunt  
26 agreed to ensure the version being used was the most recently edited.  
27

28 Selectman Littlefield inquired whether there were any proposals from the marina regarding  
29 the issue of the food trucks. Town Manager Lunt felt the discussion would continue at the  
30 March 5 Board of Selectmen meeting. Public Works Director Smith received a plan from  
31 CES and sent it back with revisions. He thought CES would have a full set of plans for the  
32 next meeting. These plans would show the two food vendors and the farmers market located  
33 where the Harbor Committee wanted them to be; vendors on the outside of the bus turn, and  
34 the farmers market is still along the traveled way. Director Smith is hoping to meet with the  
35 Harbor Committee prior to the meeting.  
36

37 Selectman Dudman noted the ordinance allows for up to five food vendors. Director Smith  
38 thought that on the November 20, 2017 meeting, it had been agreed that two food vendors at  
39 the Northeast Harbor marina was the limit. Ms. Dudman recalled there being discussion but  
40 she did not believe that the number of two vendors was set as a limit. Selectman Hart  
41 recalled approving moving forward with the conceptual plan, but the Board did not  
42 specifically agree to limit it to two. The Ordinance states up to five food vendors. Director  
43 Smith reminded the Board that at the last Selectmen’s meeting the Harbor Committee clearly  
44 voiced their recommendation to limit the food vendors to two.  
45

46 A review of the November 20, 2017 Minutes was made.  
47

1 Chairman Macauley noted that if the Town is investing in infrastructure for the Harbor, then  
2 it may be beneficial to look at space for more than two food vendor sites. Director Smith  
3 suggested sending the Ordinance to Town Meeting in May for a vote.

4  
5 Selectman Littlefield noted the Ordinance did go before last year's Town Meeting, and the  
6 number of up to five vendors was applicable to the Town of Mount Desert, and not just the  
7 Northeast Harbor marina. Selectman Hart recalled that back in 2015 when the idea was first  
8 discussed, it was suggested having three food vendors in Northeast Harbor, one in Seal  
9 Harbor, and one at Bartlett's Landing.

10  
11 It was noted that a budget breakdown of departmental budget requests would be available as  
12 an appendix in the Town Warrant. This is traditionally how the Town of Mount Desert's  
13 Warrant is organized.

14  
15 **IV. Adjournment**

16 MOTION: Selectman Dudman moved, with Selectman Littlefield seconding, adjourning the  
17 meeting. Motion approved 4-0. The meeting was adjourned at 4:30PM.

18  
19  
20 Respectfully Submitted,

21  
22  
23  
24 Wendy Littlefield, Secretary  
25

**APPOINTMENTS**

**RECOGNITIONS**

**RESIGNATIONS**





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## *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: Durlin Lunt, Town Manager

From: Mike Bender, Fire Chief

CC:

Date: March 1, 2018

Re: Authorization for hiring of part-time firefighter

I would like to request from the Board of Selectman the appointment of Benjamin Gilley as acting full-time firefighter, effective March 6, 2018, and continuing through until May 14, 2018. He currently is part of our on-call force. Ben would be working a 40 hours a week to fill in for open shifts due to one our full-time staff currently out on FMLA. If approved, Ben will start at \$17.00 an hour.

Thank you.

# **CONSENT AGENDA**

■ 395 State Street  
■ Ellsworth, ME 04605  
■ [www.mrcmaine.org](http://www.mrcmaine.org)



866-254-3507  
207-664-1700 ■ Voice  
207-664-2099 ■ Fax  
[glounder@mrcmaine.org](mailto:glounder@mrcmaine.org) ■ E-Mail

## MEMORANDUM

TO: Equity Charter Municipalities  
FROM: Greg Lounder, Executive Director, MRC  
RE: Put Option Payments  
DATE: 2 March 2018

The MRC is pleased to inform you that the sale of the ownership interests of the Equity Charter Municipalities closed on February 28, 2018. Please find enclosed a check for your share of the \$1,500,000 Put Option Value. A list of the amounts being sent the Equity Charter Municipalities is provided as Schedule 2.

These funds represent a one-time payment in accordance with the terms of the buyback agreement, known as the Put Option, which were agreed upon by the MRC and PERC as part of a larger settlement agreement.

Feel free to contact Greg Lounder at 664-1700 with any questions.

<b>Schedule 2</b>			
<b>Value of the Put Option for each Equity Charter Municipality</b>			
Equity Charter Municipality	Payment	Equity Charter Municipality	Payment
Albion	6,770.79	Midcoast SWD	72,443.15
Alton	3,160.70	Mid-Maine SWD	42,862.85
Atkinson	981.76	Milford	10,519.17
Baileyville	11,058.60	Millinocket	27,395.42
Bangor	254,149.36	Milo	11,559.48
Bar Harbor	49,880.61	Monson	1,909.28
Blue Hill	20,669.64	Mt. Desert	16,502.29
Boothbay RRDD	42,450.02	Newburg	4,721.33
Bradley	4,013.22	Old Town	45,409.95
Brewer	75,601.20	Orland	4,672.14
Brooks	2,114.17	Orono	38,919.28
Brownville	6,772.14	Otis	1,961.41
Bucksport	23,891.71	Owls Head	8,586.13
Burnham	4,866.33	Palmyra	5,622.22
Carmel	7,866.99	Parkman	1,511.03
Central Penobscot	13,141.32	Penobscot Co.	7,812.97
China	17,165.95	Pleasant River SWD	11,840.36
Clifton	2,790.36	Plymouth	4,474.01
Clinton	22,989.00	Reed Pt	855.22
Cushing	5,475.50	Rockland	49,990.22
Dedham	3,839.72	Sangerville	4,155.04
Dover-Foxcroft	17,426.73	Searsport	12,198.12
Eddington	8,170.61	Stetson	3,208.25
Enfield	6,862.65	S. Thomaston	6,615.40
Fairfield	24,012.14	Steuben	4,497.81
Friendship	4,110.08	Stonington	7,599.27
Glenburn	14,696.02	Surry	10,330.93
Gouldsboro	7,331.26	SW Harbor	19,928.94
Greenbush	4,752.07	Thomaston	17,180.94
Guilford	12,436.56	Thorndike	2,545.81
Hampden	29,838.67	Tremont	9,254.60
Hancock	5,303.20	Trenton	10,753.22
Hermon	-	Troy	1,981.87
Holden	8,083.92	Union River SWD	2,874.35
Jackson	951.32	Unity	6,649.48
Lamoine	4,879.32	Vassalboro	13,514.13
Lee	3,556.55	Veazie	6,829.03
Levant	7,643.23	Verona	2,619.39
Lincoln	35,238.02	Waldoboro	18,110.41
Lucerne	1,964.82	Waterville	89,136.67
Mariaville	1,125.88	Winslow	27,589.79
Mars Hill	8,880.25	West Gardiner	10,923.66
Mattawamkeag	3,743.15	Winthrop	27,095.79
			1,475,816.35

# League of Towns

## Monthly Meeting Minutes

February 27, 2018

Trenton Town Office

10:00 a.m.

1. Call to Order The meeting was called to order at 10 AM. Present: Durlin Lunt, Mike Madell, Cornell Knight, Stu Marckoon, Chris Saunders, Fred Ehrlenbach, Dick Broom, Al May (Maine CDC), Maria Donahue (Maine CDC), Carol Walsh, David Coles

11. Adoption of the Agenda Moved Marckoon, Seconded Ehrlenbach

111.Approval of Minutes- January 23, 2018 Moved Ehrlenbach and Seconded Walsh to approve as amended (Saunders abstained from vote on minutes).

IV. Treasurer's Report: Review of the financial statements and possible adoption of a Motion "to accept the financial statements as sent". Marckoon will send out the dues calculation over the next week, saying there is a slight increase in the dues. Moved Knight Seconded Ehrlenbach to approve as presented

The League agreed to take up item VI E at the beginning of the meeting.

V. Old Business: (Follow up from 2014-2015 Agenda)

- A. Efficient Street Lighting Lunt said Mt Desert and Seal Harbor have had Emera put up different lumens in a variety of areas, to see if the public notices, or has comments. Knight has requested a quote for the buy out of existing lights.

VI Regular Business:

A. Transportation (Traffic Congestion, Parking Lots, Cruise Ships); no updates

B. Affordable Housing. (Standing item from elected official's workshop 2017) MD 265 will be putting buildings up in Mt. Desert with Maine Seacoast Mission moving into that complex. Saunders said he Island Housing Trust approached Tremont to fund a survey but the timing was such that the Board had to turn them down. Mt. Desert has had the same request. Ellsworth is working with a group in need of seasonal housing and are looking at an 11 acre site for potential seasonal housing.

C. Municipal Collaboration (standing item from elected official's workshop 2017)  
No report

D. Opiates and other addictive substances (standing item from 2017 elected officials' meeting: No report

E. Ticks & Tick Borne Illness (Standing item from elected officials' workshop 2017)

Meeting with Officials of Healthy Acadia to plan forum on Tick borne health issues. Mr. Mays presented an outline of a program resented in 2013 in Ellsworth, explaining who was involved and how the forum worked. He said things haven't changed that much except that the incidents have increased. He has begun contacting people to participate and asked the League where and when the League would like to pursue this program. May is typically tick and lyme disease month and suggested the first week of May as a possibility. Marekoon asked the intended audience and Lunt said officials and the public. May said the Ellsworth forum was mostly public with about 50 guests. Saunders asked the goals of the forum and was there a way to follow up for results. May said part of the message was that there are more than just lyme disease transmitted by ticks, and pets are especially vulnerable. Most of the discussion was about chronic lyme disease, Lunt suggested having the particulars available for the March 27<sup>th</sup> meeting. First choice would be the high school as a location. Lunt will pursue a venue. Secondly the type of panel was discussed. The 2013 panel seemed to be a good mix of disciplines. Mays will begin contacting prospective panel members and report at the March meeting. Mays suggested the League look into providing the deer tick kit as a pass-out at the meeting.

F. Members Reports - (Other topics of interest and importance to League members). Lamoine will be going with Eco Maine for recycling as of May. The Gravel ordinance law suit was settled in favor of the Town.

G. Future Meetings

March 27, 2018- Acadia National Park Office

April 24, 2018- Tremont Town Office

VII. Next Agenda: Suggested discussion items for the next Agenda

VIII. Adjournment: The meeting was adjourned at 11:15 a.m.



# Hancock County Planning Commission

*a voluntary association of governments*

395 State Street, Ellsworth, ME 04605  
(207) 667-7131 Fax: (207) 667-2099  
hcpc@hpcme.org • www.hpcme.org

- Amherst
- Aurora
- Bar Harbor
- Blue Hill
- Brooklin
- Brooksville
- Bucksport
- Castine
- Cranberry Isles
- Dedham
- Deer Isle
- Eastbrook
- Ellsworth
- Franklin
- Frenchboro
- Gouldsboro
- Great Pond
- Hancock
- Isle au Haut
- Lamoine
- Lucerne-in-Maine
- Martaville
- Mount Desert
- Orland
- Oshorn
- Oris
- Penobscot
- Sedgwick
- Sorrento
- Southwest Harbor
- Stonington
- Sullivan
- Surry
- Swans Island
- Tremont
- Trenton
- Verona Island
- Waltham
- Winter Harbor

**To:** Hancock County Municipalities  
**From:** Anne M. Krieg, AICP  
 Regional Planner  
**Date:** February 15, 2018  
**Re:** HCPC Services

This letter is to introduce myself as the new regional planner at Hancock County Planning Commission (HCPC.) I would also like to make you aware of upcoming grant deadlines, as well as a quick review of how we can serve your community.

Last year, I was the Executive Director for the Mid Coast Regional Planning Commission. I was working on the comprehensive plans for Rockland and Thomaston, as well as providing planning board assistance to Bremen and Belmont. Prior to this position, I was Director of Planning and Development for 5 years in Bridgton, working on a form-based code, streetscape projects, and, on projects for both community and business development. I served as Planning and Development Director in Bar Harbor for 9 years, working on many projects, such as the comprehensive plan, ordinance work, and permitting. Before moving to Maine, I worked in the Boston area for the towns of Reading and Danvers. Also, in the Boston area, I worked for private firms providing services in campus & facility planning, senior housing development, permitting, and site planning. I graduated from the College of Environmental Science and Forestry at Syracuse University. I actively maintain my certification in planning by staying current in the profession by taking classes and attending conferences.

Please note that applications for Economic Development grants from the Community Development Block Grant (CDBG) program are due on February 23<sup>rd</sup>. May 4<sup>th</sup> is the deadline for public service grants. HCPC receives funds to assist communities with CDBG programs so please let us know if you are considering submitting an application or if you need more information about CDBG programs in general. We would be happy to meet with town office officials.

Another great program is the Project Canopy Program offered by the state. This is a fund for street tree planting. I have used these funds before and it has worked very well and immediately improves your community. The deadline is April 6<sup>th</sup> to submit so, again, let me know how we can be of assistance if you are interested in this program.



We also receive funds to help communities with solid waste issues and management. If your recycling committee needs assistance, or you want to learn more about composting, give us a call and we can come help you.

Please know we also receive funds from the Department of Agriculture, Conservation and Forestry. The focus of these funds has been on coastal and inland flooding, and, the funds include supporting our ability to provide technical assistance to communities. This grant can be used to help with a simple question on ordinances/regulations or permits, or to augment a larger project such as a comprehensive plan. Maine DOT also provides similar technical assistance funds to us and we can also request funds for corridor plans. Their current focus is on pedestrian safety, so if you are interested in plans and strategies for pedestrian safety, let us know. These funds, along with your membership dues, allows us to provide planning services at a lower cost to your municipality.

As a new staff person, I would like to come to your community to introduce myself and have a conversation about the challenges your Board faces, the kinds of permits your regulatory boards work with, and any pending strategies from your comprehensive plan that you would like implemented. I know this is a busy time for chief elected officials, so I will plan to only use 20 minutes of agenda time. I am available at your earliest convenience. We will contact you to coordinate the best date.

Finally, please save the date for our Annual Meeting May 22, 2018. There's also still room at our Planning Board member workshop on March 29<sup>th</sup>. My colleague Lee Feldman, from Southern Maine Regional Planning Commission is coming up to speak on roles and responsibilities of Planning Board members as well as subdivision review. I have known Lee and his good work for a long time so I know it will be a great presentation. So please forward this to your Planning Board members along with chief elected officials.

It will be an honor to serve your community and I look forward to meeting with you soon!



# **OLD BUSINESS**

## Animal Welfare

**Article 4.** To see if the Inhabitants of the Town of Mount Desert will vote to approve an expenditure of \$500.00 from the Animal Welfare Reserve Account #4040700-24204 to Acadia Veterinary Hospital as a donation for the benefit of the Town of Mount Desert Feral Cat Program.

Board of Selectmen recommends passage  
Warrant Committee recommends (XX Ayes; XX Nays)

## Ordinances

**For Articles x through xx, an underline indicates an addition and a ~~strikethrough~~ indicates a deletion.**

**Article 5.** Shall an ordinance dated May 8, 2018 and entitled "Town of Mount Desert Alewife Ordinance" be enacted? The ordinance reads, in its entirety, "Regulations for the taking of alewives and blue back herring shall be as follows: For the year July 1, 2018 through June 30, 2019 there shall be no taking of Alewives and Blue Back Herring in the Town of Mount Desert."

Board of Selectmen recommends passage  
Warrant Committee recommends (XX Ayes; XX Nays)

**Article 6.** Shall an ordinance dated May 8, 2018 and entitled "Amendments to the Solid Waste Ordinance of the Town of Mount Desert" be enacted? **See Appendix A (pg. XX)**

Board of Selectmen recommends  
Warrant Committee recommends (XX Ayes; XX Nays)

**Article 7.** Shall an ordinance dated May 8, 2018 and entitled "Amendments to the Town of Mount Desert Public Road Acceptance Ordinance regarding street design and construction standards" be enacted as follows?

***Explanatory Note: This amendment will correct the reference to where the required road standards can be found.***

**Public Road Acceptance Ordinance**  
*As adopted May 5, 2009 Annual Town Meeting*  
*Amended May 8, 2018 Annual Town Meeting*

The Citizens of the Town of Mount Desert do ordain a Public Road Acceptance Ordinance be adopted as follows:

WHEREAS, the Town has identified several private roads where maintenance including: plowing, sanding, grading and bituminous repairs have been requested of the Town by the private owners, and

WHEREAS, the Board of Selectmen have requested that private/public roads be identified and listed along with an assessment of their condition, size, use, benefit to the public and future need, and

WHEREAS, it is the intention of this ordinance to identify those private roads which by the nature of their condition, use and location would be more appropriate with a "Public" designation.

NOW, THEREFORE BE IT RESOLVED, that to become "public", a road or road section must meet the following conditions:

1. The road must meet the "Street/Road Design and Construction Standards" of the Mount Desert ~~Land Use Zoning Ordinance ("LUZO")~~ Subdivision Ordinance, which standards are currently listed in ~~LUZO s. 6B.18~~ Section 5.14.
2. The current private owner(s) are willing to sign over all title, rights and responsibilities without reservations to the 50' wide, right of way. Legal costs of the deed to the own shall be borne by the private owner(s).
1. The current private owner(s) shall ask the Public Works Director to certify in writing to the Board of Selectmen that the above-stated conditions have been met.
2. The current private owner(s) shall provide to the Town Manager evidence of good and marketable title in and to the proposed road in the form of an attorney's title opinion letter or a commitment for title insurance.
3. The Town Manager shall request from an attorney a letter certifying that said attorney's title opinion letter or said title insurance commitment sufficiently protects the Town's interests.
4. Upon receipt of the afore-mentioned two letters, the Selectmen will recommend the request for "Public" Designation as an article in the next succeeding regular Town Warrant. Following Town Meeting approval, the Town of Mount Desert will accept title and all future rights and responsibilities, including maintenance, repair and replacement as necessary and the road shall be deemed "Public". The Selectmen may, at their option, agree to placing potential acceptance of a road on the warrant, contingent on its reconditioning by the private owner(s) after approval by Town Meeting and before becoming "Public".
5. When a road is accepted by the Town Meeting as a "public" road, and after the deed for the land beneath said road has been duly recorded at the Hancock County Registry of Deeds, the road shall be placed on any "Road Inventory" regularly kept by the Town.

NOW THEREFORE BE IT FURTHER RESOLVED should the current owner(s) fail, or be unwilling, to meet the above-stated conditions, then:

1. The road shall remain private;
2. All repairs and maintenance of the road and its appurtenances shall be the responsibility of the owner(s) at the sole cost of the owner(s);

If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of this Ordinance.

The effective date of this Ordinance is: May 5, 2009.

This Ordinance shall expire and be of no force or effect on May 7, 2024.

Planning Board recommends passage  
Warrant Committee recommends (XX Ayes; XX Nays)

**Article 8.** Shall an ordinance dated May 8, 2018 and entitled "Amendments to the Town of Mount Desert Land Use Ordinance regarding amendments to Conditional Use Permits" be enacted as follows?

***Explanatory Note: This amendment allows the CEO to approve minor amendments to Conditional Use Permits and clarifies that the requirements for an application and approval for other amendments are the same as they are for the original application.***

**2.4 Conditional Uses.** Conditional uses may be permitted only after review and approval by the Planning Board – except where the Code Enforcement Officer is authorized under the Standards of Section 5.6 to authorize minor changes in the placement and size of improvements for an approved conditional use permit – and only if specific provisions for such conditional uses are made in this Ordinance. The Standards of Section 6A and the applicable standards of Section 6B and 6C of this Ordinance shall apply at all times.

**3.4 Permitted, Conditional, and Excluded Uses by District:**

All land use activities, as indicated in the following table, shall conform with all of the applicable land use standards in Sections 6.A., 6.B., and 6.C. The district designation for a particular site shall be determined from the Official Land Use Zoning map.

**P Use allowed without a permit** (but the use must comply with all applicable land use standards)

**C Use allowed with conditional use approval from the Planning Board, except where the code enforcement officer may authorize minor changes in the placement and size of improvements for an approved conditional use permit**

**X Use is prohibited**

**CEO Use allowed with a permit from the code enforcement officer**

**SECTION 5 CONDITIONAL USE APPROVAL**

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## 5.6 Amendment

An amendment to a Conditional Use Approval may be issued by the Planning Board only:

1. in conformity with the procedural and substantive requirements set forth in Section 6A and the applicable standards of Section 6B and 6C;
2. on finding that there have been significant changes of conditions or circumstances; and
3. when justified by a statement of findings of fact and reasons.

No proposed or existing building, premise or land use authorized as a conditional use may be established, enlarged, modified, structurally altered, or otherwise changed from that approved in the conditional use permit, unless such amendment is authorized in accordance with the standards and procedures set forth in this Ordinance, and the conditional use permit and approved site plan are amended accordingly.

Minor changes. The Code Enforcement Officer may authorize minor changes in the placement and size of improvements for an approved conditional use permit if the Code Enforcement Officer determines that the changes are consistent with the findings made by the Planning Board in connection with the approval of the conditional use permit and the standards of Section 6 of the Land Use Ordinance. The Code Enforcement Officer must also make a separate determine whether the minor changes are consistent with the standards of Section 6 of the Land Use Ordinance.

Other Changes. Changes to an approved conditional use permit, other than minor changes in the placement and size of improvements, shall require amendment to the conditional use permit by the Planning Board. The requirements for application and approval of a conditional use permit amendment shall be the same as the requirements for original application and approval.

Planning Board recommends passage  
Warrant Committee recommends (XX Ayes; XX Nays)

**Article 9.** Shall an ordinance dated May 8, 2018 and entitled "Amendments to the Town of Mount Desert Land Use Ordinance to allow the CEO to approve 1 and 2 family dwellings and accessory structures in the Village Commercial and Shoreland Commercial" be enacted as follows?

***Explanatory Note: This amendment will allow the CEO to approve 1 and 2 family residential dwellings in the Village Commercial and Shoreland Commercial Zones.***

### 3.4 Permitted, Conditional, and Excluded Uses by District:

All land use activities, as indicated in the following table, shall conform with all of the applicable land use standards in Sections 6.A., 6.B., and 6.C. The district designation for a

particular site shall be determined from the Official Land Use Zoning map.

- P** Use allowed without a permit (but the use must comply with all applicable land use standards)
- C** Use allowed with conditional use approval from the Planning Board
- X** Use is prohibited
- CEO** Use allowed with a permit from the code enforcement officer

- VR1 VILLAGE RESIDENTIAL ONE
- VR2 VILLAGE RESIDENTIAL TWO
- R1 RESIDENTIAL ONE
- R2 RESIDENTIAL TWO
- SR1 SHORELAND RESIDENTIAL ONE
- SR2 SHORELAND RESIDENTIAL TWO
- SR3 SHORELAND RESIDENTIAL THREE
- SR5 SHORELAND RESIDENTIAL FIVE
- RW2 RURAL OR WOODLAND TWO
- RW3 RURAL OR WOODLAND THREE
- VC VILLAGE COMMERCIAL
- SC SHORELAND COMMERCIAL
- RP RESOURCE PROTECTION
- C CONSERVATION
- SP STREAM PROTECTION

See table of uses on following pages

Section 3.4 Permitted, Conditional, and Excluded Uses by District

LAND USE:	Districts								
	VR 1 VR 2	R 1 R 2	SR 1 SR 2 SR 3 SR 5	RW 2 RW 3	VC	SC	C	RP	SP
<b>RESIDENTIAL</b>									
Dwelling 1 & 2 family	CEO	CEO	CEO <sub>(d)</sub>	CEO	<u>GCEO</u>	<u>GCEO</u> <sub>(d)</sub>	C	C <sup>B</sup>	C <sup>4</sup>
Dwelling, Multiple	C	C	C	C	C	X	C	X	X
Accessory Residential Dwelling Unit	CEO	CEO	CEO	CEO	CEO	C	C	C <sup>B</sup>	C <sup>4</sup>
Accessory structures including structural additions	CEO	CEO	CEO	CEO	<u>GCEO</u>	<u>GCEO</u>	C	C <sup>B</sup>	C <sup>4</sup>

LAND USE:	Districts								
	VR 1 VR 2	R 1 R 2	SR 1 SR 2 SR 3 SR 5	RW 2 RW 3	VC	SC	C	RP	SP
and guest houses <sup>(c)</sup>									
Cluster and Workforce Subdivisions	C	C	X	C	C	X	X	X	X
Mobile Home Park	C	X	X	X	X	X	X	X	X
<sup>(c)</sup> A separate garage is an accessory structure. A separate garage with a dwelling unit shall be deemed a dwelling unit. <sup>(d)</sup> See Section 6B.10.3 (Lots)									

Planning Board recommends passage  
Warrant Committee recommends (XX Ayes; XX Nays)

**Article 10.** Shall an ordinance dated May 8, 2018 and entitled "Amendments to the Land Use Zoning Ordinance to Correct Errors in Consistency with State Mandated Shoreland Zoning" be enacted as follows? *See Appendix B (pg. XX)*

*Explanatory Note: This Article amends the Land Use Zoning Ordinance in specific matters to be consistent with mandatory State Shoreland Zoning Rules as required by the Maine Department of Environmental Protection as to those matters.*

Planning Board recommends passage  
Warrant Committee recommends (XX Ayes; XX Nays)

**Article 11.** Shall an ordinance dated May 8, 2018 and entitled "Amendments to the Town of Mount Desert Land Use Ordinance to allow rooming houses in the Village Commercial Zoning district" be enacted as follows?

*Explanatory Note: This amendment will allow rooming houses in the village commercial district.*

**3.4 Permitted, Conditional, and Excluded Uses by District:**

All land use activities, as indicated in the following table, shall conform with all of the applicable land use standards in Sections 6.A., 6.B., and 6.C. The district designation for a particular site shall be determined from the Official Land Use Zoning map.

**P** Use allowed without a permit (but the use must comply with all applicable land use standards)

- C** Use allowed with conditional use approval from the Planning Board
- X** Use is prohibited
- CEO** Use allowed with a permit from the code enforcement officer

- VR1 VILLAGE RESIDENTIAL ONE
- VR2 VILLAGE RESIDENTIAL TWO
- R1 RESIDENTIAL ONE
- R2 RESIDENTIAL TWO
- SR1 SHORELAND RESIDENTIAL ONE
- SR2 SHORELAND RESIDENTIAL TWO
- SR3 SHORELAND RESIDENTIAL THREE
- SR5 SHORELAND RESIDENTIAL FIVE
- RW2 RURAL OR WOODLAND TWO
- RW3 RURAL OR WOODLAND THREE
- VC VILLAGE COMMERCIAL
- SC SHORELAND COMMERCIAL
- RP RESOURCE PROTECTION
- C CONSERVATION
- SP STREAM PROTECTION

See table of uses on following pages

Section 3.4 Permitted, Conditional, and Excluded Uses by District

LAND USE:	Districts								
	VR 1 VR 2	R 1 R 2	SR 1 SR 2 SR 3 SR 5	RW 2 RW 3	VC	SC	C	RP	SP
<b>COMMERCIAL</b>									
Retail Stores: clothing, hardware, paints, grocery, books, art, gifts, antiques, etc.	X	X	X	C	CEO	X	X	X	X
<u>Rooming House</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>C</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>
Services 1: personal (wholly enclosed), hairdressing, barber, tailor, dressmaker, sewing, tanning parlor, etc.	C	C	C	C	CEO	X	C	X	X



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**6B SPECIFIC PERFORMANCE STANDARDS FOR ACTIVITIES AND LAND USES**

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**6B.20 Rooming House**

1. Rooming Houses must meet all applicable life safety standards.
2. No more than one rooming house per lot is allowed
3. All sleeping rooms shall be a minimum size of 70 square feet for one occupant and 120 square feet for two occupants, plus 50 square feet for each additional occupant.
4. Residents must have access on-site to shared common areas for cooking and eating. A common kitchen facility equipped for cooking meals located on-site must be available to the residents.
5. No cooking is permitted in any sleeping room. No cooking facilities are permitted in any sleeping room.
6. No bathroom facilities are permitted in any sleeping room. There shall be a minimum of 1 bathroom facility per floor.

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**SECTION 8 DEFINITIONS**

1. **ROOMING HOUSE.** A building or portion thereof that does not otherwise qualify as a one or two-family dwelling, and that provides sleeping accommodations for a total of 16 or fewer people on a transient basis (i.e., no less than 30 days) or on a permanent basis; the rooming house shall provide an onsite shared cooking facility for access by all occupants, but there shall be no other separate cooking facilities for individual occupants.

Planning Board recommends passage  
Warrant Committee recommends (XX Ayes; XX Nays)

**Article 12.** Shall an ordinance dated May 8, 2018 and entitled "Amendments to the Town of Mount Desert Land Use Ordinance and Town of Mount Desert Subdivision Ordinance regarding Minimum Area Per Dwelling Unit in Village Commercial District" be enacted as follows?

**Explanatory Note:** This amendment will create a minimum area per dwelling unit in the Village Commercial District. For example, a legally established lot of 3500 square feet with public sewer could have up to 3 dwellings units.

Section 3.5 Dimensional Requirements for Districts: minimum area, width of lots, setbacks, etc.

DISTRICTS	RW2	RW3	VC see Note (g)	SC see Note (e), (f) and (g)	C see Note (f) for those properties that are within the shoreland zone
<b>DIMENSIONS (b) (h')</b>					
<b>MINIMUM LOT AREA:</b>					
A. with public sewer	2 acres	3 acres	5,000 sq ft.**	1 acre	3 acres
B. without public sewer	2 acres	3 acres		1 acre	3 acres
C. Cluster Subdivision w/sewer*	1 acre	1.5 acres	1 acre see note (g)	N/A	N/A
D. Cluster Subdivision w/o sewer*	1 acre	1.5 acres		N/A	N/A
E. Workforce Subdivision*	State Minimum	State Minimum	see note (g)	N/A	N/A
* See Note (k)			see note (g) ** See Note (p)		
<b>MINIMUM WIDTH OF LOTS:</b>					
Shore Frontage	NA	NA	N/A	100 ft.	250 ft.
<b>SETBACKS FROM:</b>					
normal high water line of a water body (stream), tributary stream or upland edge of a wetland	75 ft.	75 ft.	75 ft.	75 ft.	75 ft.
Great Ponds (n)	N/A	N/A	N/A	N/A	100 ft. (n)
public or private road*	60 ft.	60 ft.	10 ft. or -0-ft. from edge of public sidewalk	25 ft.	50 ft.
property lines**	25 ft.	25 ft.		5 ft.	25 ft.
* see Note (c)					
** see Note (d)					

				5 ft.(o)		
MAXIMUM COVERAGE	LOT	15%	15%	75%	70%	15%
MINIMUM DISTANCE BETWEEN PRINCIPAL BUILDINGS		30 ft.	30 ft.	N/A	10 ft.	30 ft.

NOTES:

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(p) For lots within the Village Commercial District that have public sewer, the minimum lot area required for each dwelling unit on a single lot is 1000 square feet.

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**Town of Mount Desert Subdivision Ordinance**

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**5.7 Lots and Density**

- 5.7.1 The lot size, width, depth, frontage, shape and orientation and the minimum setback lines shall be in accordance with the Land Use Zoning Ordinance.
- 5.7.2 Where individual, on-site sewage disposal systems are to be utilized, the size of each lot shall be based on soil characteristics, and shall, as a minimum, conform to M.R.S.A. Title 12, Section 4807- A as amended.
- 5.7.3 The Planning Board shall determine if a division of land will be reviewed as a Cluster, a Workforce or a Conventional subdivision.

In order to conform to Section V of the Comprehensive Plan, special consideration shall be given to the preservation of open space and the character of the community in which the development is proposed.

1. Land Subdivisions: Density requirements shall be in accordance with Land Use Zoning Ordinance, Section 3.53.6 Dimensional Requirements for Districts. Dimensional requirements remain as stated in the Land Use Zoning Ordinance, Section 3.53.6.
2. Non-land subdivisions (multiple units within a single structure): Overall net density shall be in accordance with Land Use Zoning Ordinance, Section 3.5 Dimensional Requirements for Districts not exceed two dwelling units per minimum lot size in the district.
3. Overall net density shall be determined by the total number of proposed dwelling

units and the total acreage (including open spaces and recreational areas) within the subdivision.

**Planning Board recommends**

Warrant Committee recommends (XX Ayes; XX Nays)

**Article 13.** Shall an ordinance dated May 8, 2018 and entitled regarding standards for residential uses in the Shoreland Commercial District” be enacted as follows?

*Explanatory Note: This amendment will change the requirements of Footnote G so that the requirement that residential uses meet the adjacent residential district standards only applies in the Shoreland Commercial District.*

Section 3.5 Dimensional Requirements for Districts: minimum area, width of lots, setbacks, etc.

DISTRICTS	RW2	RW3	VC see Note (g)	SC see Note (e), (f) and (g)	C see Note (f) for those properties that are within the shoreland zone
<b>DIMENSIONS (b) (h')</b>					
MINIMUM LOT AREA:					
A. with public sewer	2 acres	3 acres	5,000 sq ft.	1 acre	3 acres
B. without public sewer	2 acres	3 acres	1 acre	1 acre	3 acres
C. Cluster Subdivision w/sewer*	1 acre	1.5 acres	5000 sq. ft. see-note-(g)	N/A	N/A
D. Cluster Subdivision w/o sewer*	1 acre State Minimum	1.5 acres 1.5 acres State Minimu m	State Minimum see note-(g) 5000 sq. ft. see-note-(g)	N/A N/A	N/A N/A
E. Workforce Subdivision* * See Note (k)					
MINIMUM WIDTH OF LOTS: Shore Frontage	NA	NA	N/A	100 ft.	250 ft.
SETBACKS FROM: normal high water line of a					

water body (stream), tributary stream or upland edge of a wetland		75 ft.	75 ft.	75 ft.	75 ft.	75 ft.
Great Ponds (n)		N/A	N/A	N/A	N/A	100 ft. (n)
public or private road*		60 ft.	60 ft.	10 ft. or -0- ft. from edge of public sidewalk	25 ft.	50 ft.
property lines**		25 ft.	25 ft.	5 ft. (o)	5 ft.	25 ft.
* see Note (c)						
** see Note (d)						
MAXIMUM COVERAGE	LOT	15%	15%	75%	70%	15%
MINIMUM BETWEEN BUILDINGS	DISTANCE PRINCIPAL	30 ft.	30 ft.	N/A	10 ft.	30 ft.

**NOTES:**

- (b) Refer to setback as defined in Section 8.
- (c) Measured from edge of road surface, or edge of legally established right of way if no road exists.
- (d) In all districts restrictions on setback of structures from property lines may be varied or nullified by written agreement with the abutting property owner. Said agreement or a copy of said agreement showing signatures shall be filed at the Municipal Office.
- (e) The minimum SC setback from shoreline is 75 feet except for functionally water-dependent structures.
- (f) Within the shoreland zone: No new lot shall be created except in conformity with all of the requirements of this Ordinance for the district in which it is located. In addition to shore frontage, refer to Section 6B.10.4.3 for the required minimum lot width. For the required measurements, refer to shore frontage and minimum lot width in Section 8.
- (g) Primary residential use in a Shoreland Commercial District must meet the dimensional requirements of the adjacent residential district. This requirement does not apply to projects that include covenants held by a qualified workforce housing entity.

**Planning Board recommends**

Warrant Committee recommends (XX Ayes; XX Nays)

**Article 14.** Shall an ordinance dated May 8, 2018 and entitled "Amendments to the Town of Mount Desert Land Use Ordinance add lots in the Village Commercial District to

Footnote O" be enacted as follows?

***Explanatory Note: This amendment will add lots in the Village Commercial to Footnote O which will permit them to have a 0-foot setback.***

Section 3.5 Dimensional Requirements for Districts: minimum area, width of lots, setbacks, etc.

NOTES:

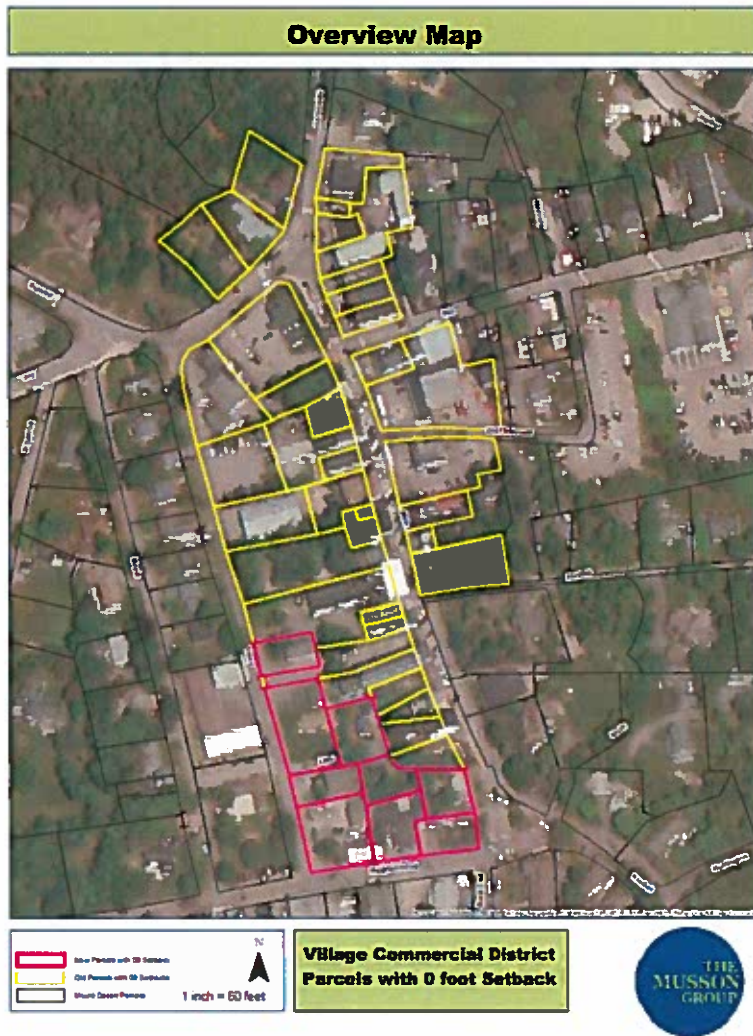
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(o) Setback from property lines in Village Commercial:

New or newly renovated structures on the following lots and any future subdivision of said lots may have a -0- foot side-setback if constructed in accordance with the current editions of the NFPA 101 Life Safety Codes & NFPA 5000 Building Construction and Safety Code, Maine State adopted codes, except on the side where affected lots abut structures whose primary use is residential. Rear setbacks are unaffected.

Tax Map 024: Lots 063-002, 073 through 081, 081-001, 082 through 086, 088 through 090, 102, 104, 106 through 108, & 109-003/109-004 Tax Map 026: Lots 004-001, 004-002, 008-002, & 057 through 063. (Added May 3, 2011)

Tax Map 024: Lots 64 through 072 (added May 8, 2018)



Planning Board recommends passage  
 Warrant Committee recommends (XX Ayes; XX Nays)

**Article 15.** Shall an ordinance dated May 8, 2018 and entitled "Amendments to the Town of Mount Desert Land Use Ordinance regarding the normal high-waterline setback from Map 009, Lot 120-010-001" be enacted as follows?

*Explanatory Note: Map 9, Lot 120-10-1 is a newly created lot. The lot was created from Map 9, Lot 120-10 which has a 100-foot setback from a great pond. This amendment adds this standard to the new lot.*

Section 3.5 Dimensional Requirements for Districts: minimum area, width of lots, setbacks, etc.

NOTES:

(n) The setback from the normal high-water line of a great pond is 100 feet, except for these lots where the setback is 75 feet, indicated below.

**Map-Lot IDs for 75 ft. setback**

**Map-Lot IDs for 100 ft. setback**

**Long Pond & Echo Lake:**

All Lots

**Little Round Pond:**

012-018

012-019

012-019-001

**Little Round Pond:**

012-015-001

012-020

**Round Pond:**

011-120

011-122

011-123

011-124

012-013

**Round Pond:**

011-90

011-118

011-119

**Little Echo Lake:**

009-098

009-099

009-100

009-101

009-102

**Little Echo Lake:**

009-107

009-120-010

009-120-010-001

009-120-011

009-097

009-107-003

Planning Board recommends passage

Warrant Committee recommends (XX Ayes; XX Nays)

**Article 16.** "Amendments to the Town of Mount Desert Land Use Ordinance regarding Animal Husbandry and Animal Husbandry 2" be enacted as follows?

*Explanatory Note: This amendment would make the animal husbandry standards below applicable to all districts.*

**6B SPECIFIC PERFORMANCE STANDARDS FOR ACTIVITIES AND LAND USES.**

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**6B.18. Animal Husbandry & Animal Husbandry 2 in the Village Commercial and Shoreland Commercial Districts**

- 1. Permit Required.** A building permit is required for the construction of a henhouse and chicken pen.



**2. Number and Type of Chickens Allowed.**

1. The maximum number of chickens allowed is six (6) per lot regardless of how many dwelling units are on the lot. In the case of residential condominium complexes without individually owned back yards, the maximum number of chickens allowed is six (6) per complex.
2. Only female chickens are allowed. There is no restriction on chicken species.

**3. Non-Commercial Use Only.** Chickens shall be kept as pets and for personal use only; no person shall sell eggs or engage in chicken breeding or fertilizer production for commercial purposes.

**4. Enclosures.**

1. Chickens must be kept in an enclosure or fenced area at all times. During daylight hours, chickens may be allowed outside of their chicken pens in a securely fenced yard. Chickens shall be secured within the henhouse during non-daylight hours.
2. Enclosures must be clean, dry, and odor-free, kept in a neat and sanitary condition at all times, in a manner that will not disturb the use or enjoyment of neighboring lots due to noise, odor or other adverse impact.

**5. Odor.** Odors from chickens, chicken manure, or other chicken-related substances shall not be perceptible at the property boundaries.

**6. Predators, Rodents, Insects, and Parasites.** The property owner shall take necessary action to reduce the attraction of predators and rodents and the potential infestation of insects and parasites. Chickens found to be infested with insects and parasites that may result in unhealthy conditions to human habitation shall be removed by the Animal Control Officer.

**7. Waste Storage and Removal.** Provision must be made for the storage and removal of chicken manure. All stored manure shall be covered by a fully enclosed structure with a roof or lid over the entire structure. No more than three (3) cubic feet of manure shall be stored. All other manure not used for composting or fertilizing shall be removed. In addition, the henhouse, chicken pen and surrounding area must be kept free from trash and accumulated droppings. Uneaten feed shall be removed in a timely manner.

Planning Board recommends passage

Warrant Committee recommends (XX Ayes; XX Nays)

## Gifts

**Article 17.** To see if the Inhabitants of the Town of Mount Desert will vote to authorize the Board of Selectmen to accept Conditional Gifts (MRSA 30-A, §5654), Unconditional Gifts (MRSA 30-A §5655), equipment, proceeds from sale of fire equipment or funds on behalf of the Municipal Fire Department. It is understood that any funds received will be placed in the Fire Equipment Reserve Fund.

Board of Selectmen recommends passage  
Warrant Committee recommends (XX Ayes; XX Nays)

## Leases, Agreements, Easements, Deeds, etc.

**Article 18.** To see if the Inhabitants of the Town of Mount Desert will vote to authorize the Board of Selectmen to lease a portion of the so-called Visitor Center at the Northeast Harbor Marina to the Ticket Booth operators for a term of one (1) year beginning July 1, 2018 under such terms and conditions as the Board of Selectmen, in its sole discretion, deems to be in the best interests of the Town.

Board of Selectmen recommends passage  
Warrant Committee recommends (XX Ayes; XX Nays)

**Article 19.** To see if the Inhabitants of the Town of Mount Desert will vote to authorize the Board of Selectmen, to lease a portion of the so-called Visitor Center at the Northeast Harbor Marina to the Mount Desert Chamber of Commerce for a term of one (1) year beginning July 1, 2018 under such terms and conditions as the Board of Selectmen, in its sole discretion, deems to be in the best interests of the Town.

Board of Selectmen recommends passage  
Warrant Committee recommends (XX Ayes; XX Nays)

**Article 20.** To see if the Inhabitants of the Town of Mount Desert will authorize the Board of Selectmen, to negotiate and enter into an agreement with the Neighborhood House Club, Inc. for management and maintenance of the municipal swimming pool, under such terms and conditions as the Board of Selectmen, in its sole discretion, deems to be in the best interests of the Town.

Board of Selectmen recommends passage  
Warrant Committee recommends (XX Ayes; XX Nays)

**Article 21.** Shall the residents of the Town of Mount Desert (the Town) vote to accept Farnham's Way and Sydney's Way, both being private roads located in the Village of Somesville off the Beech Hill Road, approximately 1,040 feet in length and 320 feet in length, respectively, and presently owned by the Island Housing Trust, and as requested by same in their correspondence to the Town dated February 9, 2018, as Public

Roads, in conformance with the Town's Public Road Acceptance Ordinance as amended at the May 5, 2009 annual Town meeting and further, to authorize the Municipal Officers to execute all things necessary or convenient to facilitate successful completion of the transfer of ownership of the roads from the Island Housing Trust to the Town.

Board of Selectmen recommends  
Warrant Committee recommends (XX Ayes; XX Nays)

**Article 22.** Shall the residents of the Town of Mount Desert (the Town) vote to accept the existing private sanitary sewer mains located in Farnham's Way and Sydney's Way as public sanitary sewer mains, a total length of sewer mains being approximately 1,200 feet, and presently owned by the Island Housing Trust and as requested by same in their correspondence to the Town dated February 9, 2018, as public sewers, and not including any building sewers, with said acceptance based on written documentation dated January 7, 2009 provided to the Town from the professional engineer of record responsible for the design and construction monitoring of the installation of the sewer mains for conformance to Town standards, with said documentation stating that the sewer mains meet the requirements of the existing Sewer Ordinance as amended at the May 8, 2012 annual Town meeting and generally accepted engineering practice and further, to authorize the Municipal Officers to execute all things necessary or convenient to facilitate successful completion of the transfer of ownership of the sewer mains from the Island Housing Trust to the Town.

Board of Selectmen recommends  
Warrant Committee recommends (XX Ayes; XX Nays)

**Article 23.** Shall the Town of Mount Desert be authorized to enter into an agreement with the Maine Department of Transportation (the Agreement), a copy of which is included herein in Appendix C.1 (the Agreement), in conformance with their Municipal Partnership Initiative program, for technical and construction services related to improvements of State Route 198 beginning approximately 0.10 miles (528-feet) northerly of its intersection with Sargeant Drive then proceeding in a northerly direction approximately 1.10 miles plus or minus on State Route 198 ending at or near a point in State Route 198 at or southerly of its intersection with State Route 233, said beginning and ending points shown on the attached project site map included herein in Appendix C.2 (Site Map); with said improvements to be completed in 2018 - 2019 and in accordance with the Agreement including, but not necessarily being limited to, reclaiming (grinding and leaving in place) the existing pavement, grading and compacting these materials, construction of new base and surface pavement layers on the reclaimed materials, construction of four-foot (4') wide extended shoulders on each side of the road, drainage improvements and other typical roadway improvements associated with projects of this kind, and further shall the Board of Selectmen be authorized to execute any and all contracts and documents and do any and all things necessary or convenient to enter into this agreement with the Maine Department of Transportation? **See Appendix C.1 The Agreement (warrant pgs.XX-XX) and Appendix C.2 Site Map (warrant pg.XX).**

Board of Selectmen recommends  
Warrant Committee recommends (XX Ayes; XX Nays)

**Fiscal Policy**

**Article 24.** Shall the Town of Mount Desert be authorized to issue general obligation bonds or notes of the Town in a principal amount not to exceed \$500,000.00 (five hundred thousand dollars) to fund the Town's 50%-50% cost share for construction of roadway improvements to Route 198 in accordance with the agreement with the Maine Department of Transportation described in Article 23 above; and further shall the Board of Selectmen be authorized to execute any and all contracts and documents and do any and all things necessary or convenient to issue the bonds or notes of the Town, which may be callable, and to accomplish the project?

**FINANCIAL STATEMENT - TOWN OF MOUNT DESERT**

**1. Total Town Indebtedness**

A.	Bonds outstanding and unpaid:	\$15,533,751.63
B.	Bonds authorized and unissued:	\$ 0.00
C.	Bonds to be issued under this Town Meeting Article	<u>\$ 500,000.00</u>
	<b>TOTAL</b>	<b>\$16,033,751.63</b>

**2. Costs**

At an estimated interest rate of 4.69% for a term of 20 years, the estimated costs of this bond issue will be:

Principal	\$ 500,000.00
Interest	<u>\$ 231,480.78</u>
Total Debt Service	<b>\$ 731,480.78</b>

**3. Validity**

The validity of the bonds is not affected by any errors in the above estimates. If the actual amount of the total debt service for the bond issue varies from the estimate, the ratification by the voters is nevertheless conclusive and the validity of the bond issue is not affected by reason of the variance.

*Kathryn A. Mahar*  
\_\_\_\_\_  
Treasurer, Town of Mount Desert, Maine

Board of Selectmen recommends  
Warrant Committee recommends (XX Ayes; XX Nays)

**Article 25.** Shall the Town of Mount Desert be authorized to allocate any unspent funds originally appropriated in connection with the 2017-2018 State Route 198 Maine Department of Transportation's Municipal Partnership Initiative approved at the May 2017 Town Meeting to the work described in Article 23 and Article 24, above?

Board of Selectmen recommends  
Warrant Committee recommends (XX Ayes; XX Nays)

**Article 26.** Shall the Town of Mount Desert be authorized to issue general obligation bonds or notes of the Town in a principal amount not to exceed \$3,963,485.00 to finance professional technical and construction services associated with improvements to Main Street located in the Village of Northeast Harbor (the Project) to improve the appearance, functionality and vitality of the Main Street area beginning at or near the

intersection of Main Street with Summit Road then continuing in a southerly direction along Main Street ending at or near the intersection of Main Street with Neighborhood Road, with said improvements to be in general conformance with the report prepared by consultants to the town entitled "Northeast Harbor Village Center Plan - Final Report" dated December 19, 2016, further described in said report as Area 1A - Main Street and generally described and illustrated in the site plan located in Appendix D Site Plan and to include, but not necessarily be limited to improved sidewalks, grading, drainage, roadway, utilities, including burying the overhead utility wires, plantings, lighting and other amenities and appurtenances required to complete the improvements, and further shall the Board of Selectmen be authorized to execute all things necessary or convenient to issue the bonds or notes of the Town, which may be callable, and to accomplish the Project? **See Appendix D 1-4 (pg. XX)**

**FINANCIAL STATEMENT - TOWN OF MOUNT DESERT**

**1. Total Town Indebtedness**

A.	Bonds outstanding and unpaid:	\$15,533,751.63
B.	Bonds authorized and unissued:	\$ 0.00
C.	Bonds to be issued under this Town Meeting Article	<u>\$ 3,963,485.00</u>
	<b>TOTAL</b>	<b>\$19,497,236.63</b>

**2. Costs**

At an estimated interest rate of 4.69% for a term of 20 years, the estimated costs of this bond issue will be:

Principal	\$3,963,485.00
Interest	<u>\$1,791,748.44</u>
Total Debt Service	<b>\$5,755,233.44</b>

**3. Validity**

The validity of the bonds is not affected by any errors in the above estimates. If the actual amount of the total debt service for the bond issue varies from the estimate, the ratification by the voters is nevertheless conclusive and the validity of the bond issue is not affected by reason of the variance.

*Kathryn A. Mahan*  
 \_\_\_\_\_  
 Treasurer, Town of Mount Desert, Maine

Board of Selectmen recommends  
 Warrant Committee recommends (XX Ayes; XX Nays)

**Article 27.**

Shall the Town of Mount Desert be authorized to issue general obligation bonds or notes of the Town in a principal amount not to exceed \$645,000.00 to finance professional technical and construction services associated with improvements to Sylvan Road, Pine Road, Spruce Road and Tennis Club Road located in the Village of Northeast Harbor (the Project) and generally described and illustrated in the site plan located in Appendix E Site Plan to address surficial and subsurface drainage functionality in the general area to include, but not necessarily being limited to, improved grading, drainage, catch basins, storm drain pipes, roadway surfaces and appurtenances required to complete the improvements, and further shall the Board of Selectmen be authorized to execute all things necessary or convenient to issue the bonds or notes of the Town, which may be callable, and to accomplish the Project? **See Appendix E 1-2 (pg. XX)**

**FINANCIAL STATEMENT - TOWN OF MOUNT DESERT**

**1. Total Town Indebtedness**

A.	Bonds outstanding and unpaid:	\$15,533,751.63
B.	Bonds authorized and unissued:	\$ 0.00
C.	Bonds to be issued under this Town Meeting Article	<u>\$ 645,000.00</u>
	<b>TOTAL</b>	<b>\$16,178,751.63</b>

**2. Costs**

At an estimated interest rate of 4.69% for a term of 20 years, the estimated costs of this bond issue will be:

Principal	\$ 645,000.00
Interest	<u>\$ 291,581.22</u>
Total Debt Service	\$ 936,581.22

**3. Validity**

The validity of the bonds is not affected by any errors in the above estimates. If the actual amount of the total debt service for the bond issue varies from the estimate, the ratification by the voters is nevertheless conclusive and the validity of the bond issue is not affected by reason of the variance.

*Kathryn A. Mahan*

Treasurer, Town of Mount Desert, Maine

Board of Selectmen recommends  
Warrant Committee recommends (XX Ayes; XX Nays)

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**FINANCIAL STATEMENT - TOWN OF MOUNT DESERT**

**(If Articles 24, 26 and 27 are Approved in Total)**

**1. Total Town Indebtedness**

|    |                                       |                        |
|----|---------------------------------------|------------------------|
| A. | Bonds outstanding and unpaid:         | <b>\$15,533,751.63</b> |
| B. | Bonds authorized and unissued:        | \$ 0.00                |
| C. | Bonds to be issued under Town Meeting | <u>\$ 5,108,485.00</u> |
|    | <b>Articles 24, 26, &amp; 27</b>      | <b>TOTAL</b>           |
|    |                                       | <b>\$20,642,236.63</b> |

**2. Costs**

At an estimated interest rate of 4.69% for a term of 20 years, the estimated costs of this bond issue will be:

|                    |                       |
|--------------------|-----------------------|
| Principal          | \$5,108,485.00        |
| Interest           | <u>\$2,314,810.44</u> |
| Total Debt Service | <b>\$7,423,295.44</b> |

**3. Validity**

The validity of the bonds is not affected by any errors in the above estimates. If the actual amount of the total debt service for the bond issue (or Amortization) varies from the estimate, the ratification by the voters is nevertheless conclusive and the validity of the bond issue is not affected by reason of the variance.

*Kathryn A. Mahan*

Treasurer, Town of Mount Desert, Maine

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**Article 28.**

Shall the residents of the Town of Mount Desert vote to authorize the use of funds that remain from those borrowed from the Maine Municipal Bond Bank (MMBB) through the State of Maine Revolving Loan Fund (SRF) and administered by the Maine Department of Environmental Protection (MDEP) for the upgrade to the Northeast Harbor wastewater treatment plant in 2013-2014, with a remaining balance of approximately \$53,000 (fifty-three thousand dollars) and for the upgrade of the Bracy Cove wastewater pumping station in 2016- 2017, with a remaining balance of approximately \$400,000 (four hundred thousand dollars) for a total amount of remaining funds of approximately \$453,000 (four hundred and fifty-three thousand dollars) to finance professional technical and construction services associated with improvements to the Town's wastewater collection and conveyance system, with said improvements being subject to review and authorization by the Maine Department of Environmental Protection (MDEP), said improvements to include but not be limited to, and in no particular order of priority, and on a funds available basis, replacement of an existing wastewater pumping station metal wet well circa 1970's located off Manchester Road in the Village of Northeast Harbor with a new precast concrete wet well in the same general area as the existing one; replacement of the existing vitrified clay circa 1970's sanitary sewer pipe that conveys sewage from Sinclair Road to Manchester Road enroute to the wastewater treatment facility; and upgrading the electronics control system at

the Gilpatrick Cove wastewater pumping station and associated appurtenances and incidentals to complete the improvements and, based on recommendations to them by Public Works staff, to authorize the Municipal Officers to execute all things necessary or convenient to facilitate successful completion of the improvements.

Board of Selectmen recommends  
Warrant Committee recommends (XX Ayes; XX Nays)

**Article 29.** To see if the Inhabitants of the Town of Mount Desert will vote to authorize the Board of Selectmen to accept and expend on behalf of the Town additional state, federal and other funds (including unconditional gifts of money) received during the fiscal year 2018-2019 for Town purposes, provided that such additional funds do not require expenditure of local funds not previously appropriated.

Board of Selectmen recommends passage  
Warrant Committee recommends (XX Ayes; XX Nays)

**Article 30.** To see if the Inhabitants of the Town of Mount Desert will vote to approve July 1, each year, as the date on which all taxes shall be due and payable providing that all unpaid taxes on September 1, of each year, shall be charged interest at an annual rate of 8% (percent) per year. (*Tax Club members are exempt within the terms and conditions of the Town's Tax Club Agreement.*)

Board of Selectmen recommends passage  
Warrant Committee recommends (XX Ayes; XX Nays)

**Article 31.** To see if the Inhabitants of the Town of Mount Desert will vote to authorize the Tax Collector to enter into a standard "tax club" agreement with taxpayers whereby: (1) the taxpayer agrees to pay specified monthly payments to the Town based on the taxpayer's estimated and actual tax obligation for current year property taxes (real estate and/or personal); (2) the Town agrees to waive interest on timely payments; (3) the Town authorizes the Tax Collector to accept payment of taxes prior to commitment of taxes; (4) the agreement automatically terminates if two consecutive payments are missed and the taxpayer thereupon becomes subject to the same due date and interest rate as other, nonparticipating taxpayers; (5) only taxpayers who are current on their property tax obligations may participate; and (6) interested taxpayers shall apply annually for participation by the date shown on the application, date and application format to be determined by the Tax Collector.

Board of Selectmen recommends passage  
Warrant Committee recommends (XX Ayes; XX Nays)



**Article 32.** To see if the Inhabitants of the Town of Mount Desert will vote to authorize the Tax Collector to accept pre-payment of property taxes, with no interest to be paid on same.

Board of Selectmen recommends  
Warrant Committee recommends (XX Ayes; XX Nays)

**Article 33.** To see if the Inhabitants of the Town of Mount Desert will vote to set the interest rate to be paid by the Town for abated taxes that have been paid at the rate of 4% (percent) per year.

Board of Selectmen recommends passage  
Warrant Committee recommends (XX Ayes; XX Nays)

**Article 34.** To see if the inhabitants of the Town of Mount Desert will vote to authorize expenditures to pay any tax abatements granted by the Assessor, Board of Assessment Review, or Board of Selectmen together with any interest due thereon from the Town, during the fiscal year beginning July 1, 2018, in an aggregate amount not to exceed the property tax commitment overlay.

Board of Selectmen recommends passage  
Warrant Committee recommends (XX Ayes; XX Nays)

**Article 35.** To see if the Inhabitants of the Town of Mount Desert will vote to authorize the Board of Selectmen to dispose by public bid of Town-owned property, other than real property, with a value of ten thousand dollars (\$10,000.00) or less under such terms and conditions as it deems advisable.

Board of Selectmen recommends passage  
Warrant Committee recommends (XX Ayes; XX Nays)

**Article 36.** To see if the Inhabitants of the Town of Mount Desert will vote to authorize the Board of Selectmen to sell at public auction or by advertised sealed bid, and to convey titles obtained under tax deeds and under deeds of conveyance to the Inhabitants of the Town any land and/or buildings, including trailers, in lieu of payment of taxes except that the Selectmen have the power to authorize redemption.

Board of Selectmen recommends passage  
Warrant Committee recommends (XX Ayes; XX Nays)

**Article 37.** To see if the Inhabitants of the Town of Mount Desert will vote to authorize the Board of Selectmen to contract for services, in amounts not to exceed appropriation for same, under such terms and conditions as it deems advisable.

Board of Selectmen recommends passage  
Warrant Committee recommends (XX Ayes; XX Nays)

### Municipal Revenue

**Article 38.** To see if the Inhabitants of the Town of Mount Desert will vote to transfer Four hundred thousand dollars (\$400,000. 00) from the **Undesignated Fund Balance Account #100-38300** to reduce the 2018 – 2019 tax commitment.

Board of Selectmen recommends passage  
Warrant Committee recommends (XX Ayes; XX Nays)

**Article 39.** Shall the Town of Mount Desert (the Town) be authorized to appropriate an amount not to exceed \$100,000.00 (one hundred thousand dollars) from the **Capital Gains Reserve Account, #400-24202**, in order to retain professional services for planning, technical study/studies and design (the Project) related to roadway improvements, including but not limited to, bicycle access and safety improvements, to State Route 3 (Peabody Drive), between the intersection of State Routes 198 and 3 (Pedder's Corner) in the Village of Northeast Harbor and the intersection of the Stanley Brook Road and State Route 3 in the Village of Seal Harbor; subject to the Town's Bicycling Committee (the Committee) investigating alternative funding sources including but not limited to Private, State and Federal (Others) funding in an effort to reduce the Town's commitment of the aforementioned \$100,000.00 (one hundred thousand dollars) for the Project with the understanding that the Committee shall demonstrate good faith efforts to raise funds from Others and to have received written commitments from Others to provide funds by the date certain of December 31, 2018, with said written commitments being documented by the Public Works Director as the Committee's liaison to the Board of Selectmen and presented in writing by the Public Works Director to the Board of Selectmen, such that the Town's share of the cost of the Project shall be the aforementioned \$100,000.00 (one hundred thousand dollars) reduced by the amount of funding the Committee has raised and obtained written commitments for as described above but in no case shall it exceed the aforementioned \$100,000.00 (one hundred thousand dollars), and further, shall the Board of Selectmen of the Town be authorized to execute any and all contracts and documents and do any and all things necessary or convenient to the accomplishment of the Project, including to accept any gifts, grants or contributions to the Town, including conditional gifts to the Town the sole condition of which is that the contributed funds be dedicated to the Project?

Board of Selectmen recommends  
Warrant Committee recommends (XX Ayes; XX Nays)

**Article 40.** Shall the Town of Mount Desert be authorized to appropriate an amount not to exceed \$90,000 from the **Capital Gains Reserve Account, #400-24202**, to finance professional technical and construction services associated with improvements to up to seven (7) pedestrian crosswalks located in the Villages of Northeast Harbor, Pretty Marsh and Somesville and as shown on the site plan located in Appendix F Site Map to include, bringing the crosswalks into general compliance with the appropriate regulatory agencies and requirements of same, including but not necessarily being limited to, the Maine Department of Transportation's publication "Maine DOT Guidelines on Crosswalks" and the Americans with Disabilities Act requirements for crosswalks with said improvements to address, but not necessarily being limited to, improved access, safety, effectiveness and appurtenances required to complete the improvements, and further, shall the Board of Selectmen be authorized to execute any and all contracts and documents and do all things necessary or convenient to accomplish the Project? **See Appendix F 1-2 (pg. XX)**

Board of Selectmen recommends  
Warrant Committee recommends (XX Ayes; XX Nays)

**Article 41.** Shall the Town of Mount Desert be authorized to appropriate an amount not to exceed \$38,000.00 from the **Capital Gains Reserve Account, #400-24202**, to finance the professional evaluation of the Town's remaining crosswalks not described in Article 40 above, those being approximately 40 (forty) in number, located throughout the Town, to assess them relative to factors including, but not necessarily limited to, accessibility, safety, location and effectiveness, and to make recommendations for improvements to the crosswalks, and further to prepare designs of the recommended improvements to the crosswalks, to prepare construction documents and to solicit competitive bids for the improvements to address and to include bringing the crosswalks into general compliance with the appropriate regulatory agencies and requirements of same, including but not necessarily being limited to the Maine Department of Transportation's publication "Maine DOT Guidelines on Crosswalks" and the Americans with Disabilities Act requirements for crosswalks and further, shall the Board of Selectmen be authorized to execute any and all contracts and documents and do all things necessary or convenient to accomplish the Project?

Board of Selectmen recommends  
Warrant Committee recommends (XX Ayes; XX Nays)

**Article 42.** Shall the Town of Mount Desert be authorized to appropriate an amount not to exceed \$40,000.00 from the **Capital Gains Reserve Account, #400-24202**, to finance the evaluation and design of improvements to the Town's infrastructure within the bounds of a portion of Summit Road located in the Village of Northeast Harbor beginning at or near its intersection with Main Street then proceeding westerly along Summit Road ending at or near its intersection with Church Road with said improvements including, but not necessarily limited to, the traveled way, sanitary sewer lines, storm water management and sidewalks, and further shall the Board of Selectmen be authorized to execute any and all contracts and documents and do any and all things necessary or convenient to accomplish the project?

Board of Selectmen recommends  
Warrant Committee recommends (XX Ayes; XX Nays)

**Article 43.** Shall the Town of Mount Desert be authorized appropriate an amount not to exceed \$50,000.00 from the **Capital Gains Reserve Account, #400-24202** to fund the design and construction, including all materials, equipment and labor, of a subsurface irrigation system, for the so-called Village Green and the lawn area adjacent to the Yachtsman Facility, both being located in the Village of Northeast Harbor; and further, shall the Board of Selectmen be authorized to execute any and all contracts and documents and do any and all things necessary or convenient to accomplish the project?

Board of Selectmen recommends  
 Warrant Committee recommends (XX Ayes; XX Nays)

**APPROPRIATION FROM CAPITAL GAINS RESERVE ACCOUNTS SUMMARY**  
 (If Article ?? through Article ?? are Approved in Total)

Article XX Bicycle Access & Safety	\$100,000.00
Article XX Crosswalk Construction	\$ 90,000.00
Article XX Crosswalk Evaluation	\$ 38,000.00
Article XX Summit Rd Evaluation & Design	\$ 40,000.00
Article XX Village Green Irrigation	\$ 50,000.00
<b>Total Appropriation Requested</b>	<b>\$318,000.00</b>

**Article 44.** To see what sum the Inhabitants of the Town of Mount Desert will vote to raise and/or appropriate as Revenue through Excise Taxes, Service Fees and miscellaneous sources for the 2018 – 2019 Town Budget.

Board of Selectmen recommends \$1,129,462.00  
 Warrant Committee recommends \$1,129,462.00 (XX Ayes; XX Nays)

**Municipal Appropriations**

**Article 45.** To see what sum the Inhabitants of the Town of Mount Desert will vote to raise and appropriate for Department 200 through 221 General Government – Governing Body (Board of Selectmen), Town Management, Town Clerk, Registrar, Elections, Planning Board, Finance, Treasurer, Tax Collector, Assessment, Code Enforcement, Unallocated Funds, Human Resources, and Technology for the 2018 – 2019 Town Budget.

<b>Gov. Body (Bd of Selectmen):</b> \$34,550.00	<b>Town Management:</b> \$337,782.00
<b>Town Clerk:</b> \$115,132.00	<b>Registrar:</b> \$1,188.00
<b>Elections:</b> \$4,441.00	<b>Planning Board:</b> \$49,760.00
<b>Finance:</b> \$89,937.00	<b>Treasurer:</b> \$120,198.00
<b>Tax Collector:</b> \$16,463.00	<b>Assessment:</b> \$131,131.00
<b>Code Enforcement:</b> \$156,682.00	<b>Unallocated:</b> \$118,650.00
<b>Human Resources:</b> \$5,000.00	<b>Technology:</b> \$231,596.00

Board of Selectmen recommends \$1,412,510.00  
 Warrant Committee recommends \$1,412,510.00 (XX Ayes; XX Nays)

**Article 46.** To see what sum the Inhabitants of the Town of Mount Desert will vote to raise and appropriate for Department 300 General Assistance Support for the 2018 – 2019 Town Budget.

Board of Selectmen recommends \$5,000.00  
Warrant Committee recommends \$5,000.00 (XX Ayes; XX Nays)

**Article 47.** To see what sum the Inhabitants of the Town of Mount Desert will vote to raise and appropriate for Department 350 Rural Wastewater Support for the 2018 – 2019 Town Budget.

Board of Selectmen recommends \$187,900.00  
Warrant Committee recommends \$187,900.00 (XX Ayes; XX Nays)

**Article 48.** To see what sum the Inhabitants of the Town of Mount Desert will vote to raise and appropriate for Department 406 Street Lights for the 2018 – 2019 Town Budget.

Board of Selectmen recommends \$30,850.00  
Warrant Committee recommends \$30,850.00 (XX Ayes; XX Nays)

**Article 49.** To see what sum the Inhabitants of the Town of Mount Desert will vote to raise and appropriate for Department 401 and 408 Public Safety – Police and Communications (Dispatch), 405 Shellfish and 407 Animal Control for the 2018 – 2019 Town Budget.

**Police:** \$825,747.00  
**Shellfish:** \$3,806.00

**Communications:** \$367,885.00  
**Animal Control:** \$2,513.00

Board of Selectmen recommends \$1,199,951.00  
Warrant Committee recommends \$1,199,951.00 (XX Ayes; XX Nays)

**Article 50.** To see what sum the Inhabitants of the Town of Mount Desert will vote to raise and appropriate for Department 403, 404 and 409 Public Safety – Fire Department, Hydrants, and Emergency Management for the 2018 – 2019 Town Budget.

**Fire:** \$595,896.00 **Hydrants:** \$273,500.00 **Emergency Management:** \$1,000.00

Board of Selectmen recommends \$870,396.00  
Warrant Committee recommends \$870,396.00 (XX Ayes; XX Nays)

**Article 51.** To see what sum the Inhabitants of the Town of Mount Desert will vote to raise and appropriate for Department 501, 515, 520 and 525 Public Works - Roads, Waste Management, Buildings & Grounds, Parks & Cemeteries, and 530 Environmental Sustainability for the 2018 – 2019 Town Budget.

<b>Roads:</b> \$1,709,383.00	<b>Buildings/Grounds:</b> \$219,909.00
<b>Parks/Cemeteries:</b> \$45,592.00	<b>Waste Management:</b> \$589,645.00
<b>Environmental Sustainability:</b> \$20,000.00	

Board of Selectmen recommends	\$2,584,529.00
Warrant Committee recommends	\$2,584,529.00 (XX Ayes; XX Nays)

**Article 52.** To see what sum the Inhabitants of the Town of Mount Desert will vote to raise and appropriate for Department 505 and 506 Sewer Operations and Wastewater Treatment for the 2018 – 2019 Town Budget.

<b>Sewer Capital:</b> \$ 0.00	<b>Sewer Operation:</b> \$628,955.00
<b>Wastewater Treatment</b>	
<b>Northeast Harbor Plant:</b> \$140,750.00	<b>Somesville Plant:</b> \$56,000.00
<b>Seal Harbor Plant:</b> \$104,958.00	<b>Otter Creek Pmp Station:</b> \$29,500.00

Board of Selectmen recommends	\$960,163.00
Warrant Committee recommends	\$960,163.00 (XX Ayes; XX Nays)

**Article 53.** To see what sum the Inhabitants of the Town of Mount Desert will vote to raise and appropriate for Department 605 Recreation (Public Pool –Utilities & Maintenance) for the 2018 – 2019 Town Budget.

Board of Selectmen recommends	\$5,900.00
Warrant Committee recommends	\$5,900.00 (XX Ayes; XX Nays)

**Article 54.** To see what sum the Inhabitants of the Town of Mount Desert will vote to raise and appropriate for Department 701 Economic/Community Development for the 2018 – 2019 Town Budget.

Board of Selectmen recommends	\$44,000.00
Warrant Committee recommends	\$44,000.00 (XX Ayes; XX Nays)

**Article 55.** To see what sum the Inhabitants of the Town of Mount Desert will vote to raise and appropriate for Department 801 Debt Service for the 2018 – 2019 Town Budget.

Board of Selectmen recommends	\$1,444,014.00
Warrant Committee recommends	\$1,444,014.00 (XX Ayes; XX Nays)

**Article 56.** To see what sum the Inhabitants of the Town of Mount Desert will vote to raise and appropriate for Department 851 Libraries, Village Improvement Societies, Recreation, and Public/Social Service Agencies for the 2018 – 2019 Town Budget.

**Libraries: \$33,500.00**

**Recreation: \$89,750.00**

**Village Improvement Societies: \$54,000.00**

**Public/Social Service Agencies: \$156,711.00**

Board of Selectmen recommends \$333,961.00

Warrant Committee recommends \$333,961.00 (XX Ayes; XX Nays)

**Article 57.** To see what sum the Inhabitants of the Town of Mount Desert will vote to raise and appropriate for Department 991 Capital Improvement Plan transfers for the 2018 – 2019 Town Budget.

Board of Selectmen recommends \$560,621.00

Warrant Committee recommends \$560,621.00 (XX Ayes; XX Nays)

**Written Ballot required for Article 58**

**Article 58.** To see if the Inhabitants of the Town of Mount Desert will vote to increase the property tax levy limit by **\$70,472.00**. See Appendix G (pg. XX).

**Explanation: The State Legislature passed a "tax reform" law known as LD#1. This bill created a maximum municipal tax levy based upon this year's tax, plus an allowance for inflation and the Town's tax base growth due to new construction. However, LD#1 allows Mount Desert voters to increase that tax cap with the approval of a simple majority of the voters at Town Meeting. The only requirement is that a secret vote must be taken by written ballot.**

Board of Selectmen recommends

Warrant Committee recommends (XX Ayes; XX Nays)

**Marina Proprietary Fund**

**Article 59.** To see if the Inhabitants of the Town of Mount Desert will vote to ratify the Board of Selectmen's approval of the Marina Proprietary Fund budget.

**Revenue: \$674,643.00**

**Expense: \$674,643.00**

Board of Selectmen recommends ratification

Warrant Committee makes no recommendation

## Elementary School Appropriations

Note: Articles 60 through 70 authorize expenditures in cost center

**Article 60.** To see what sum the School Board will be authorized to expend for Regular Instruction for the fiscal year beginning July 1, 2018 and ending June 30, 2019.

*Note: 2017-18 Amount was \$1,611,607.00*

School Board recommends	\$1,608,542.00
Warrant Committee recommends	\$1,608,542.00 (XX Ayes; XX Nays)

**Article 61.** To see what sum the School Board will be authorized to expend for Special Education for the fiscal year beginning July 1, 2018 and ending June 30, 2019.

*Note: 2017-18 Amount was \$732,392*

School Board recommends	\$867,896.00
Warrant Committee recommends	\$867,896.00 (XX Ayes; XX Nays)

**Article 62.** To see what sum the School Board will be authorized to expend for Career and Technical Education for the fiscal year beginning July 1, 2018 and ending June 30, 2019.

*Note: 2017-18 Amount was \$0.00*

School Board recommends	\$0.00
Warrant Committee recommends	\$0.00 (XX Ayes; XX Nays)

**Article 63.** To see what sum the School Board will be authorized to expend for Other Instruction for the fiscal year beginning July 1, 2018 and ending June 30, 2019.

*Note: 2017-18 Amount was \$61,764.00*

School Board recommends	\$63,267.00
Warrant Committee recommends	\$63,267.00 (XX Ayes; XX Nays)

**Article 64.** To see what sum the School Board will be authorized to expend for Student & Staff Support for the fiscal year beginning July 1, 2018 and ending June 30, 2019.

*Note: 2017-18 Amount was \$401,849.00*

School Board recommends	\$413,855.00
Warrant Committee recommends	\$413,855.00 (XX Ayes; XX Nays)



**Article 65.** To see what sum the School Board will be authorized to expend for System Administration for the fiscal year beginning July 1, 2018 and ending June 30, 2019.

*Note: 2017-18 Amount was \$77,071.00*

School Board recommends	\$87,393.00
Warrant Committee recommends	\$87,393.00 (XX Ayes; XX Nays)

**Article 66.** To see what sum the School Board will be authorized to expend for School Administration for the fiscal year beginning July 1, 2018 and ending June 30, 2019.

*Note: 2017-18 Amount was \$241,553*

School Board recommends	\$236,783.00
Warrant Committee recommends	\$236,783.00 (XX Ayes; XX Nays)

**Article 67.** To see what sum the School Board will be authorized to expend for Transportation & Buses for the fiscal year beginning July 1, 2018 and ending June 30, 2019.

*Note: 2017-18 Amount was \$177,356.00*

School Board recommends	\$181,224.00
Warrant Committee recommends	\$181,224.00 (XX Ayes; XX Nays)

**Article 68.** To see what sum the School Board will be authorized to expend for Facilities Maintenance for the fiscal year beginning July 1, 2018 and ending June 30, 2019.

*Note: 2017-18 Amount was \$523,289*

School Board recommends	\$513,574.00
Warrant Committee recommends	\$513,574.00 (XX Ayes; XX Nays)

**Article 69.** To see what sum the School Board will be authorized to expend for Debt Service and Other Commitments for the fiscal year beginning July 1, 2018 and ending June 30, 2019.

*Note: 2017-18 Amount was \$363,950.00*

School Board recommends	\$348,430.00
Warrant Committee recommends	\$348,430.00 (XX Ayes; XX Nays)

**Article 70.** To see what sum the School Board will be authorized to expend for All Other Expenditures for the fiscal year beginning July 1, 2018 and ending June 30, 2019.

*Note: 2017-18 Amount was \$63,000.00*

School Board recommends	\$68,000.00
Warrant Committee recommends	\$68,000.00 (XX Ayes; XX Nays)

**Notes: Articles 60 – 70 authorize a total budget of \$4,388,964.00  
2017-18 Amount was \$4,253,831.00**

**Note: Articles 71 – 73 raise funds for the Proposed School Budget**

**Hand Count**

**Article 71.** To see what sum the voters of the Town of Mount Desert will appropriate for the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act (Recommend \$1,999,403.00) and to see what sum the voters of the Town of Mount Desert will raise as the Town's contribution to the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act in accordance with the Maine Revised Statutes, Title 20-A, section 15688 for the period July 1, 2018 and ending June 30, 2019.

School Board recommends	\$1,758,558.00
Warrant Committee recommends	\$1,758,558.00 (XX Ayes; XX Nays)

*Explanation: The Town of Mount Desert's contribution to the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act is the amount of money determined by state law to be the minimum amount that a municipality must raise in order to receive the full amount of state dollars.*

**Hand Count**

**Article 72.** To see what sum the voters of the Town of Mount Desert will raise and appropriate for the annual payments on debt service previously approved by the legislative body for non-state-funded school construction projects, non-state funded portions of school construction projects and minor capital projects in addition to the funds appropriated as the local share of the Town of Mount Desert's contribution to the total cost of funding public education from kindergarten to grade 12 for the period July 1, 2018 and ending June 30, 2019.

School Board recommends	\$348,430.00
Warrant Committee recommends	\$348,430.00 (XX Ayes; XX Nays)

*Explanation: Non-state-funded debt service is the amount of money needed for the annual payments on the Town of Mount Desert's long-term debt for major capital school construction projects and minor capital renovation projects that are not approved for state subsidy. The bonding of this long-term debt was approved by the voters on November 6, 2001.*

**Written Ballot Vote Required for Article 73**

**Article 73.** To see what sum the voters of the Town of Mount Desert will raise and appropriate in additional local funds for school purposes (Recommend: \$1,901,507.00) for the period July 1, 2018 and ending June 30, 2019, which exceeds the State's Essential Programs and Services allocation model by (Recommend: \$1,901,507.00) as required to fund the budget recommended by the school Board.

The School Board recommends **\$1,901,507.00** for additional local funds and gives the following reasons for exceeding the State's Essential Programs and Services funding model by **\$1,901,507.00**: The State funding model underestimates the actual costs to fully fund the 2018-2019 budget.

The Warrant Committee recommends (XX Ayes; XX Nays) **\$1,901,507.00** for additional local funds and gives the following reasons for exceeding the State's Essential Programs and Services funding model by **\$1,901,507.00**: The State funding model underestimates the actual costs to fully fund the 2018 – 2019 budget.

*Explanation: The additional local funds are those locally raised funds over and above the Town of Mount Desert's local contribution to the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act and local amounts raised for the annual payment on non-state funded debt service that will help achieve the Town of Mount Desert's budget for educational programs.*

**Notes: Articles 71, 72, & 73 raise a total town appropriation of \$4,008,495.00**

*2017-18 Total Town Appropriation was \$3,790,149*

**Note: Article 74 summarizes the proposed school budget and does not authorize any additional expenditures**

**Hand Count**

**Article 74.** To see what sum the voters of the Town of Mount Desert will authorize the School Board to expend for the fiscal year beginning July 1, 2018 and ending June 30, 2019 from the Town's contribution to the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act, non-state-funded school construction projects, additional local funds for school purposes under the Maine Revised Statutes, Title 20-A, section 15690, unexpended balances, tuition receipts, state subsidy and other receipts for the support of schools.

*Note: 2017-18 Total Budget was \$4,253,831.00*

School Board recommends \$4,388,964.00  
Warrant Committee recommends \$4,388,964.00 (XX Ayes; XX Nays)

**Article 75.** In addition to the amount in Articles 60 – 74, shall the School Board be authorized to expend such other sums as may be received from state or federal grants or programs or other sources during the fiscal year 2018-2019 for school purposes provided that such grants, programs or other sources do not require the expenditure of other funds not previously appropriated?

Current Year Totals: \$115,872.00

School Board recommends passage  
Warrant Committee recommends (XX Ayes; XX Nays)

### **Moratorium**

**Article 76.** Shall an ordinance dated May 8, 2018 and entitled “Town of Mount Desert “Marijuana Moratorium” be enacted as follows?

#### **TOWN OF MOUNT DESERT MORATORIUM ORDINANCE ON RETAIL MARIJUANA ESTABLISHMENTS, RETAIL MARIJUANA STORES, AND RETAIL MARIJUANA SOCIAL CLUBS**

WHEREAS, the “Marijuana Legalization Act” has become law in Maine, codified in the Maine Revised Statutes in Title 7, chapter 417; and

WHEREAS, the Marijuana Legalization Act (the “Act”) authorizes municipalities to regulate the number of retail marijuana stores and the location and operation of retail marijuana social clubs and retail marijuana establishments, including retail marijuana stores, retail marijuana cultivation facilities, retail marijuana products manufacturing facilities, and retail marijuana testing facilities, as those terms are defined in the Act, as well as providing the option to prohibit the operation of retail marijuana social clubs and retail marijuana establishments, including stores, cultivation facilities, manufacturing facilities, and testing facilities, within their jurisdiction; and

WHEREAS, the proposed Act will not limit the privileges or rights afforded by the Maine Medical Use of Marijuana Act (22 M.R.S.A. §§ 2421 – 2430-B) to qualifying patients, primary caregivers, or registered dispensaries, including cultivation facilities associated with any of those classifications; and

WHEREAS, the current ordinances of the Town of Mount Desert (the “Town”) do not include any regulations related to retail marijuana stores, retail marijuana establishments, or retail marijuana social clubs under the proposed new Act; and

WHEREAS, the unregulated location and operation of retail marijuana establishments, retail marijuana stores, and retail marijuana social clubs within the Town of Mount Desert raises legitimate and substantial questions about the impact of such establishments, stores, and social clubs on the Town, including questions about the

compatibility of retail marijuana establishments, retail marijuana stores, and retail marijuana social clubs with existing uses and development in residential, commercial, and industrial zoning districts; the potential adverse health and safety effects of retail marijuana establishments, retail marijuana stores, and retail marijuana social clubs on the community if not properly regulated; the possibility of illicit sale and use of marijuana and marijuana products to minors and misuse of marijuana and marijuana products by those who would abuse the uses authorized under the Act; potential criminal activity associated with the cultivation, manufacturing, sale, and use of marijuana and marijuana products for non-medicinal purposes and the potential increased burden on the Town's police and fire departments; and the adequacy of the Town's streets and infrastructure to accommodate the additional traffic and/or population that may result from the presence of retail marijuana establishments, retail marijuana stores, or retail marijuana social clubs; and

WHEREAS, the possible effect of the location and operation of retail marijuana establishments and/or retail marijuana stores and/or retail marijuana social clubs within the Town has potentially serious implications for the health, safety, and welfare of the Town and its residents; and

WHEREAS, the Town needs time to review the Act and to review its own ordinances and regulations to determine the implications of future proposed retail marijuana establishments and/or retail marijuana stores and/or retail marijuana social clubs to develop reasonable ordinances and regulations governing the location and operations of such establishments and stores and social clubs to address the concerns cited above; and

WHEREAS, the Town's current ordinances are insufficient to prevent serious public harm that could be caused by the unregulated development of retail marijuana establishments and retail marijuana stores and retail marijuana social clubs and other uses authorized by the Act, thereby necessitating a moratorium; and

WHEREAS, the Town, under its home rule authority, its police power generally, and under 30-A M.R.S.A., chapter 187, subchapter 3 ("land use regulation"), as provided by the Marijuana Legalization Act, or as otherwise provided by current law, has the authority to impose reasonable restrictions, conditions, and limitations on such retail marijuana establishments and retail marijuana stores and retail marijuana social clubs; and

WHEREAS, the Selectboard, the Town Staff, the Ordinance Review Committee, and the Planning Board, with the professional advice and assistance of the Chief of the Police Department, shall study the Town's current ordinances to determine the land use and other regulatory implications of retail marijuana establishments and retail marijuana stores and retail marijuana social clubs and consider what locations, if any, and conditions of approval, if any, might be appropriate for such uses; and

WHEREAS, a moratorium is necessary to prevent an overburdening of public facilities that is reasonably foreseeable as the result of retail marijuana establishments and retail marijuana stores and retail marijuana social clubs and other uses authorized by the Act, being located in the Town; and

WHEREAS, it is anticipated that such a study, review, and development of recommended ordinance changes will take at least one hundred and eighty (180) days from the date the Town enacts this Moratorium Ordinance on retail marijuana establishments and

retail marijuana stores and retail marijuana social clubs;

NOW, THEREFORE, be it ordained by the Town Meeting of the Town of Mount Desert, that the following Moratorium Ordinance on retail marijuana establishments and retail marijuana stores and retail marijuana social clubs be, and hereby is, enacted, and, in furtherance thereof, the Town Meeting does hereby declare a moratorium on the location, operation, or licensing of any retail marijuana social clubs and any retail marijuana establishments, including retail marijuana stores, retail marijuana cultivation facilities, retail marijuana products manufacturing facilities, and retail marijuana testing facilities, within the Town.

This Moratorium Ordinance shall take effect on the date of its enactment by the Town Meeting, and shall be applicable as of that date. The moratorium shall remain in effect for one hundred and eighty (180) days from the effective date of this Ordinance, unless extended, repealed, or modified, for the express purpose of drafting an amendment or amendments to the Town's current ordinances to protect the public from health and safety risks including, but not limited to, compatibility of retail marijuana establishments, retail marijuana stores, and retail marijuana social clubs with existing and permitted uses in residential, commercial, and industrial zoning districts; the correlation of retail marijuana establishments, retail marijuana stores, and retail marijuana social clubs with medical marijuana cultivation facilities and dispensaries, all as defined in the Act; the potential adverse health and safety effects of retail marijuana establishments and retail marijuana stores and retail marijuana social clubs on the community if not properly regulated; the possibility of illicit sale and use of marijuana and marijuana products to minors and misuse of marijuana and marijuana products by those who would abuse the uses authorized under the new law; criminal activity associated with the cultivation, manufacturing, sale, and use of marijuana and marijuana products for non-medicinal purposes and the potential increased burden on the public safety agencies serving the Town in responding to the same; and the adequacy of the Town's infrastructure to accommodate the additional traffic and/or population that may result from the presence of retail marijuana establishments or retail marijuana stores or retail marijuana social clubs in the Town.

BE IT FURTHER ORDAINED, that this Ordinance shall apply to retail marijuana stores and retail marijuana social clubs and retail marijuana establishments, including retail marijuana stores, retail marijuana cultivation facilities, retail marijuana products manufacturing facilities, and retail marijuana testing facilities, as those terms are defined by the Act, codified at 7 M.R.S.A. §§ 2442 (36), (38), (39), (40), and (41), that may be proposed to be located within the Town on or after the effective date of this Ordinance; and

BE IT FURTHER ORDAINED, that notwithstanding the provisions of 1 M.R.S.A. § 302 or any other law to the contrary, this Ordinance, when enacted, shall govern any proposed retail marijuana establishments or retail marijuana stores or retail marijuana social clubs for which an application for a building permit, Certificate of Occupancy, site plan, or any other required approval has not been submitted to and granted final approval by the Code Enforcement Officer, Planning Board, or other Town official or board prior to the applicability date of this Ordinance; and

BE IT FURTHER ORDAINED, that no person or organization shall develop or operate a retail marijuana establishment or retail marijuana store or retail marijuana social club within the Town on or after the effective date of this Ordinance without complying with

whatever ordinance amendment or amendments the legislative body may enact as a result of this Moratorium Ordinance; and

BE IT FURTHER ORDAINED, that during the time this Moratorium Ordinance is in effect, no officer, official, employee, office, or board of the Town shall accept, process, approve, deny, or in any other way act upon any application for a license, building permit, or any other type of land use approval or permit and/or any other permits or licenses related to a retail marijuana establishment or retail marijuana stores or retail marijuana social club; and

BE IT FURTHER ORDAINED, that during the time this Moratorium Ordinance is in effect, no person or organization shall develop or operate a business that engages in retail or wholesale sales of products or merchandise for which a substantial portion of its business is to prepare, cultivate, distribute, or ingest marijuana or retail or wholesale sales of such products or merchandise of the kind that are commonly offered for sale or used at so-called head shops, retail marijuana social clubs, or retail marijuana establishments, including, without limitation, water pipes, hashish pipes, glass pipes, pipe screens, bongs, vaporizers, scales, rolling papers, hydroponic equipment, and grow lights and general tobacco products in so-called smoke shops; and

BE IT FURTHER ORDAINED, that those provisions of the Town's ordinances that are inconsistent or conflicting with the provisions of this Ordinance, are hereby repealed to the extent that they are applicable for the duration of the moratorium hereby ordained, and as it may be extended as permitted by law, but not otherwise; and

BE IT FURTHER ORDAINED, that if retail marijuana establishments or retail marijuana stores or retail marijuana social clubs are established in violation of this Ordinance, each day of any continuing violation shall constitute a separate violation of this Ordinance, and the Town shall be entitled to all rights available to it in law and equity, including, but not limited to, fines and penalties, injunctive relief, and its reasonable attorney's fees and costs in prosecuting any such violations; and

BE IT FURTHER ORDAINED, that should any section or provision of this Ordinance be declared by any court of competent jurisdiction to be invalid, such a declaration shall not invalidate any other section or provision.

Board of Selectmen recommends  
Warrant Committee recommends (XX Ayes; XX Nays)

**(End of May 8, 2018 - Warrant Articles)**

## Appendices

An underline indicates an addition and a ~~strikethrough~~ indicates a deletion.

### Appendix A (Article 6)

## SOLID WASTE ORDINANCE of the TOWN OF MOUNT DESERT

ENACTED MAY 6, 2014  
Revised and Enacted May 8, 2018

### SECTION 1: AUTHORITY

This Ordinance is created under the authority granted to the Town of Mount Desert (hereinafter the "Town") by Title 38 M.R.S.A., §1301 et seq. (the Maine Hazardous Waste, Septage and Solid Waste Management Act) and the Town's home rule authority pursuant to the Maine Constitution and 30-A M.R.S. § 3001 et seq.

### SECTION 2: PURPOSE

2.1. To protect the health, safety and general well-being of the citizens of the Town.

2.2. To enhance and maintain the quality of the environment, conserve natural resources and prevent water and air pollution by providing a comprehensive, rational and effective means of regulating the disposal of solid waste.

2.3 To recognize that the use of single use plastic bags typically provided by vendors is not an environmentally sound use of resources and residents of and visitors of and to the Town shall strive are striving to use alternate means such as reusable cloth bags and other reusable items to collect and transport their goods.

~~2.3. To control solid waste in the Town by establishing limitations, prohibiting certain acts causing solid waste problems and to enforce the provisions of this Ordinance.~~

2.4. To encourage and expand solid waste recycling and waste reduction.

2.5. To control solid waste in the Town by establishing limitations, prohibiting certain acts ~~causing~~ generating solid waste problems and to enforce the provisions of this Ordinance.

2.6. To control the costs of solid waste management to the taxpayers of the Town.

### SECTION 3: DEFINITIONS

3.1. Terms used in this Ordinance that are defined in 38 M.R.S.A. §1303-C as may be amended from time to time, shall have the meaning prescribed in §1303-C and that meaning shall be controlling, notwithstanding any contrary definition in the Ordinance or in any dictionary. The §1303-C definitions are set forth in Appendix A to this Ordinance; Appendix A shall be updated regularly (at least annually). Any word not otherwise defined shall have its customary dictionary



meaning.

This Ordinance provides the following definitions:

Acceptable Waste - solid waste (as defined herein) that is capable of processing at the Town's designated processing facility and/or otherwise handled by the Town's solid waste collection service.

Authorized Individual - means any person, partnership, corporation or other entity that either owns, rents, leases (on a permanent or temporary basis) a dwelling or operates a commercial establishment in Town.

Agricultural Solid Wastes - wastes produced from the raising of plants and animals for food, including manure, plant stalks, hulls and leaves.

Ash - residue, including cinders and fly ash from the burning of solid fuels for cooking and heating, and from on-site incineration of refuse materials.

Bulky Objects - abandoned vehicles, stoves and refrigerators, large furniture, tree trunks, stumps and brush.

Commercial Solid Wastes - wastes that originate in wholesale, retail, or service establishments, such as office buildings, stores, markets, theaters, hotels and warehouses.

Construction and Demolition Debris (CDD) - solid waste resulting from construction, remodeling, repair, and demolition of structures, and as specifically defined in 38 MRS § 1303-C (see Appendix A attached).

EMR - Eastern Maine Recycling located in Southwest Harbor, Maine, is a licensed solid waste transfer station that also provides solid waste recycling services.

Fiberight dba Coastal Resources of Maine, LLC - Fiberight is a licensed facility located in Hampden, Maine, licensed by the Maine DEP for solid waste processing.

Garbage - every accumulation of waste (animal, vegetable, and/or other matter) that results from the preparation, processing, consumption, dealing in, handling, packing, canning, storage, transportation, decay or decomposition of meats, fish, fowl, birds, fruits, grains or other animal or vegetable matter (including but not by way of limitation, used food containers and all putrescible or easily decomposable waste animal or vegetable matter that is likely to attract flies or rodents), except (in all cases) any matter included in the definition of bulky waste, construction and demolition debris, dead animals, hazardous waste, rubbish or stable matter.

Green Wood - land clearing debris that is reasonably free of soil material and rock and bark, shavings, slash, and plant and vegetable matter from gardens and landscapes.

Hazardous Waste/ Universal Waste – shall be as defined by 38 M.R.S. §1303-C (Appendix A attached).

Industrial Waste - wastes generally discarded from industrial operations or derived from manufacturing processes but not including a) hazardous waste or b) special waste which by reason of its composition, characteristics or other properties is not ordinarily acceptable for

disposal at sites licensed for disposal of municipal solid waste. Excluded special waste shall include, but not be limited to friable asbestos and oil-contaminated soil.

Municipal Wastes - the combined residential and commercial wastes generated within the Town.

Non-Resident - a person who does not reside in or pay property taxes to the Town.

~~PERC - Penobscot Energy Recovery Company is a licensed waste-to-energy facility located in Orrington, Maine that provides solid waste disposal services.~~

Refuse - a broad term and is synonymous with "solid waste" and shall be defined as any of a wide variety of solid materials as well as some liquids in containers, which are discarded or rejected as being spent, useless, worthless, or in excess.

Resident - a person who resides in or occupies a residential property and/or pays property taxes to the Town.

Residential Waste - waste generated in houses, apartments and other dwelling units, including paper, cardboard, beverage and food cans, plastics, food wastes, and glass containers.

Sewerage Treatment Wastes - screenings, grease, scum and grit from the Town of Mount Desert Publicly Owned Treatment Works.

Solid Waste—waste as defined in 38 MRS § 1303-C (see Appendix A attached).

Special Wastes- waste as defined in 38 MRSA 1303-C (see Appendix A attached)

Tipping Fee - the fee charged to the Town by a facility such as EMR, ~~PERC, etc.~~ or Fiberight, etc. for transport or disposal of solid waste.

Unacceptable Waste - solid waste of a type that municipalities are authorized to regulate under 38 MRS § 1305, as amended, and that are prohibited at EMR (for transport to the Town's designated acceptable waste processing facility) or at that designated waste processing facility.

Wood Waste - means brush, lumber, bark, wood chips, shavings, slabs, edgings, slash, sawdust, and wood from production rejects that are not mixed with other solid or liquid waste. For the purpose of this definition, "lumber" is entirely made of wood and is free from metal, plastics, and coatings. Wood Waste does not include painted wood or pressure treated wood. These would be included with Construction and Demolition Debris, as defined. Wood Waste also does not include Green Wood, as defined.

#### **SECTION 4: REGULATED ACTIVITY**

4.1. The accumulation, collection, transportation and disposal of acceptable wastes and unacceptable wastes generated within the Town shall be regulated in the following manner:

4.1.1 All acceptable waste generated within the Town shall be deposited roadside at locations designated by the Town in appropriate containers and collected by the Town or appropriate licensed commercial hauler.

4.1.2 All unacceptable waste, including hazardous waste, special waste, ~~hazardous~~ universal waste, CDD waste, hot loads, and certain wood wastes, shall be subject to the Materials Disposal Restrictions set forth in Section 4.3 below and shall be handled by licensed firms and deposited at licensed facilities out of Town consistent with Section 4.2 below. Violations of this Section 4 shall be subject to enforcement under Section 8 and related provisions of this Ordinance.

#### 4.2. General Requirements

4.2.1. All solid waste shall be handled and disposed in accordance with this Ordinance.

4.2.2. The Board of Selectmen shall have the authority to restrict or modify the disposal of all types and volumes of solid waste, if deemed in the best interests of the Town.

4.2.3. No person, partnership or corporation, shall dispose of any refuse on any public property or roads except as allowed by this ordinance.

#### 4.3. Materials Disposal Restrictions

The following waste materials or containers of waste materials as described below shall not be handled or disposed within the boundaries of the Town:

4.3.1. Materials classified as hazardous waste in 38 MRS § 1303-C (see Appendix A attached) unless:

- Within a Town sanctioned public collection event or effort, if handled by a person or firm licensed to handle and transport hazardous waste and if disposed at a facility licensed for hazardous waste disposal outside the Town; or
- Handled and transported by a commercial entity licensed to handle and transport hazardous waste if taken to a licensed facility outside the Town.

4.3.2. Materials classified as universal waste by 38 MRS § 1303-C (see Appendix A attached) unless:

- Within a Town sanctioned public collection event or effort, if handled by a person or firm licensed to handle and transport universal waste and if disposed at a facility licensed for universal waste disposal outside the Town; or
- Handled and transported by a commercial entity licensed to handle and transport universal waste if taken to a licensed facility outside the Town.

4.3.3. Ash at a combustible temperature or other hot loads.

4.3.4. Trees, limbs of trees, or tree trunks more than 4 inches in diameter and/or 3 feet in length or stumps except by a commercial entity licensed to handle and transport woody waste and disposed at a licensed wood waste facility outside the Town

4.3.5. All Commercial Demolition Debris as defined herein, except by a commercial entity licensed to handle such CDD waste if disposed at a licensed facility outside the Town.

4.3.6. All Special Waste as defined herein, except by a commercial entity licensed to handle

Special Waste if disposed at a licensed facility for disposal of Special Waste outside the Town

4.3.7. All Green Wood and Wood Waste as defined herein, except by a commercial entity licensed to handle such Wood Waste if disposed at a licensed facility outside the Town.

## **SECTION 5: HANDLING AND DISPOSAL OF SOLID WASTE**

Authorized Individuals (including Residents) shall handle and dispose of acceptable solid waste by only one of the following methods:

### 5.1. Town-provided collection service:

Materials disposed at curbside are limited to solid waste acceptable to the Town's contracted transfer station or solid waste processing facility. Materials must be placed in secured bags, secured containers and/or secured receptacles adequate to prevent loss of control of the solid waste. Those disposing of the solid waste are responsible for picking up and cleaning up of unsecured solid waste regardless of the cause.

Curbside solid waste collection occurs by summer and winter schedules promulgated by the Town. Solid waste must be at curbside by 7 AM on the scheduled day to ensure pick up.

### 5.2. Authorized Individuals at the Town of Mount Desert area designated at EMR.

### 5.3. Hire a Private Hauler.

Authorized Individuals may contract at their cost with a private hauler for disposal of acceptable solid waste. All waste collected by private haulers shall be delivered to EMR and credited to the Town's guaranteed annual tonnage. ~~Authorized Individuals shall be responsible for all costs associated with a private hauler, including disposal costs.~~

### 5.4 Town Sponsored Solid Waste Disposal at EMR

Authorized ~~individuals~~ Individuals have a Town sponsored solid waste disposal account at EMR allowing up to two thousand (2,000) pounds of solid waste annually per Town physical address delivered by the authorized individual or their private licensed hauler. Authorized Individuals shall be responsible for all costs associated with a private hauler. This allowance provides for the disposal of all solid waste; particularly green wood, bulky objects allowed by EMR and CDD (construction and demolition debris) except special, hazardous and universal waste. This allowance may expire ~~in 2048~~ at such time the inhabitants of the Town choose to eliminate the practice.

## **SECTION 6: FEES**

Authority: The Town Meeting may establish fees for solid waste disposal to promote recycling and improve the efficiency of the management of solid waste and to support the cost of solid waste collection and disposal.

## **SECTION 7: LICENSES**

7.1 No person, firm or corporation shall transport on a commercial basis any acceptable waste for disposal outside the Town without obtaining a license to transport such waste within the

Town from the Town Manager. The license shall be in effect for ~~12~~ 24 (~~twelve~~ twenty-four) months from date of issue and must be renewed on or before its expiration date.

7.2. Any person, firm or corporation required by this Ordinance to obtain an annual license shall make application to the Town Manager. A nonrefundable license application fee as determined by the Board of Selectmen shall accompany each application. The fee structure shall be reviewed every two (2) years by the Town Manager or designee with a recommendation being made by the Town Manager or designee to the Board of Selectmen as to its appropriateness or if it should be changed. The existing fee or any changes to it shall go into effect July 1 of each new fiscal year. A copy of the application form is available from the Town Office.

7.3. The application shall contain all information required by it, including, but not limited to, a description of the activity/activities engaged in, e.g., collection and transport of acceptable, recyclable/storable and/or unacceptable waste; types and estimated amount(s) of waste handled in each service area and; a description of the facility/facilities operated and used. The applicant's signature on the application verifies the applicant's intended compliance with this Ordinance. Incomplete applications will not be processed.

7.4. Licenses shall not be transferable.

7.5. All licenses shall expire ~~one~~ two (2) years (~~1~~) year from the date of issue unless revoked or suspended sooner in accordance with the provisions of this Ordinance.

7.6. In the event that the Town Manager denies a license application, the applicant shall be notified of the reasons for the denial of the license. The applicant may appeal the Town Manager's decisions to the Board of Selectmen.

7.7. Suspension and Revocation

Any license issued may be suspended or revoked by the Town Manager for cause, including the following reasons:

- a. Violation of this Ordinance;
- b. Violation of any provision of any state or local law, ordinance, code or regulation which relates directly to the provisions of this Ordinance;
- c. Violation of any license condition(s); and
- d. Falsehoods, misrepresentations or omissions in the license application.

Suspension or revocation of a license may be appealed to the Board of Selectmen.

## **SECTION 8: VIOLATIONS & PENALTIES**

8.1. Disposal generally prohibited; disposal of rubbish, garbage, solid waste and debris on public or private property:

No person shall throw or place or cause to be thrown or placed upon any premises located within the limits of the Town any rubbish, garbage, solid waste or debris of any kind, except in full conformance with this Ordinance, nor shall any owner or occupant of any such premises suffer any such rubbish, garbage, solid waste or debris to remain on said premises after receiving notice from the Chief of Police or; Code Enforcement Officer ~~Public Works Director~~ or their designees. Any person or persons so failing to remove any such rubbish, garbage, solid

waste or debris for a period of seven days after receipt of said notice shall be subject to enforcement.

#### 8.2 Limited Exemption:

Disposal of rubbish, garbage, solid waste and debris during the Spring Clean-up Week shall not constitute a violation of this Ordinance and shall not be subject to enforcement.

8.3. Any person, including, but not limited to, a landowner, the landowner's agent or a contractor, who violates any of the provisions of this ordinance shall be subject to enforcement and liable to the remedies, fines, and civil penalties as stated below in Sections 8.4, 8.5 and 8.6.

8.4. Monetary penalties may be assessed on a per-day basis and are civil penalties. The minimum penalty for a specific violation is \$100, and the maximum penalty is \$2,500.

8.5. Municipal Costs of Enforcement: In addition to the foregoing penalty provisions, any person violating any provision of this ordinance shall be liable to reimburse the Town for costs of enforcement including reasonable attorney fees and court costs. ~~This~~ The Town is also authorized to seek and obtain equitable relief.

8.6. Violations of this ordinance shall also be enforced under the provisions of the Maine anti-littering statute at 17 M.R.S. §§ 2264-A, 2264-B, and 2264-C, as may be amended from time to time. A copy of those laws is attached as Appendix B and shall be updated as those laws are amended.

### **SECTION 9: SPECIAL COLLECTION EFFORTS**

9.1. The Board of Selectmen or designee may authorize seasonal or other solid waste collection efforts in addition to those described in this ordinance. Such events shall be advertised by the Town so as to inform as many residents as practical.

### **SECTION 10: SEVERABILITY**

If any section, sentence, clause, or phrase of this Ordinance shall be held invalid for any reason, the remainder of that section and all other sections shall continue in full force and effect.

### **SECTION 11: EFFECTIVE DATE; SUNSET**

This Ordinance shall become effective ~~on May 6, 2014, and shall continue in effect for a period of four (4) years unless extended or reauthorized by Town Meeting prior to the expiration of the period of four (4) years from the effective date.~~ upon the date of enactment for a period not to exceed 15 years, unless amended or repealed prior to the expiration of this 15 year period.

### **SECTION 12: AMENDMENT**

This Ordinance may be amended in the same manner as any other Ordinance of the Town.

ADOPTED by Annual Town Meeting this 6<sup>th</sup> 8<sup>th</sup> day of May 2018. ~~2014.~~

\_\_\_\_\_  
Joelle D. Nolan Claire Woolfolk, Town Clerk

## Appendix A

38 M.R.S.A. § 1303-C

§ 1303-C. Definitions

Effective: July 1, 2012

As used in this chapter or in chapter 24, 1 unless the context otherwise indicates, the following terms have the following meanings.

**1. Repealed.** Laws 1995, c. 656, § A-19.

**1-A. Biomedical waste.** "Biomedical waste" means waste that may contain human pathogens of sufficient virulence and in sufficient concentrations that exposure to it by a susceptible human host could result in disease or that may contain cytotoxic chemicals used in medical treatment.

**1-B. Repealed.** L. 2005, c. 612, § A-21, eff. Jan. 1, 2007.

**1-C. Bypass.** "Bypass" means any solid waste that is destined for disposal, processing or beneficial use at a solid waste facility but that cannot be disposed of, processed or beneficially used at that facility because of the facility's malfunction, insufficient capacity, inability to process or burn, downtime or any other comparable reason.

**2. Repealed.** Laws 1989, c. 890, § B-225.

**2-A. Class I liquid.** "Class I liquid" means any liquid having a flash point below 100° Fahrenheit.

**2-B. Class II liquid.** "Class II liquid" means any liquid having a flash point at or above 100° Fahrenheit and below 140° Fahrenheit.

**3. Closing reserve fund.** "Closing reserve fund" means a fund created for the purpose of financing the closing and maintenance after closing of a waste facility.

**4. Commercial hazardous waste facility.** "Commercial hazardous waste facility" means:

A. A waste facility that handles hazardous wastes generated off the site of the facility; or

B. A facility that, in the handling of a waste generated off the site, generates hazardous waste.

**5. Commercial landfill facility.** "Commercial landfill facility" means a commercial solid waste facility that is used for the burial of solid waste.

**6. Commercial solid waste disposal facility.** "Commercial solid waste disposal facility" means a solid waste disposal facility except as follows:

**A. Deleted.** Laws 2007, c. 338, § 2.

**A-1. Repealed.** Laws 2005, c. 612, § 2, eff. Jan. 1, 2007.

**A-2.** A solid waste facility that is owned by a public waste disposal corporation under section 1304-B, subsection 5:

(1) As long as the public waste disposal corporation controls the decisions regarding the type

and source of waste that is accepted, handled, treated and disposed of at the facility; and

**(2)** If the facility is a solid waste landfill, the facility accepts only waste that is generated within the State unless the commissioner finds that the acceptance of waste that is not generated within the State provides a substantial public benefit pursuant to section 1310-AA, subsection 1-A;

**B. Deleted.** Laws 2007, c. 338, § 2.

**B-1. Repealed.** Laws 2005, c. 612, § 2, eff. Jan. 1, 2007.

**B-2.** A solid waste facility that is owned by a municipality under section 1305:

**(1)** As long as the municipality controls the decisions regarding the type and source of waste that is accepted, handled, treated and disposed of at the facility; and

**(2)** If the facility is a solid waste landfill, the facility accepts only waste that is generated within the State unless:

**(a)** The commissioner finds that the acceptance of waste that is not generated within the State provides a substantial public benefit pursuant to section 1310-AA, subsection 1-A; and

**(b)** Acceptance of waste that is not generated within the State is approved by a majority of the voters of the municipality by referendum election;

**C. Deleted.** Laws 2007, c. 338, § 2.

**C-1. Repealed.** Laws 2005, c. 612, § 2, eff. Jan. 1, 2007.

**C-2.** A solid waste facility that is owned by a refuse disposal district under chapter 17:

**(1)** As long as the refuse disposal district controls the decisions regarding the type and source of waste that is accepted, handled, treated and disposed of at the facility; and

**(2)** If the facility is a solid waste landfill, the facility accepts only waste that is generated within the State unless the commissioner finds that the acceptance of waste that is not generated within the State provides a substantial public benefit pursuant to section 1310-AA, subsection 1-A;

**D.** Beginning January 1, 2007, a solid waste facility owned and controlled by the Department of Administrative and Financial Services, Bureau of General Services under chapter 24;

**D-1. Repealed.** Laws 2005, c. 612, § 2, eff. Jan. 1, 2007.

**E.** A solid waste facility owned and controlled by a single entity that:

**(1)** Generates at least 85% of the solid waste disposed of at a facility, except that the facility may accept from other sources, on a nonprofit basis, an amount of solid waste that is no more than 15% of all solid waste accepted on an annual basis; or

**(2)** Is an owner of a manufacturing facility that has, since January 1, 2006, generated at least



85% of the solid waste disposed of at the solid waste facility, except that one or more integrated industrial processes of the manufacturing facility are no longer in common ownership, and those integrated industrial processes will continue to generate waste that will continue to be disposed of at the solid waste facility. This exemption only applies if the source and type of waste disposed of at the solid waste facility remains the same as that previously disposed of by the single entity.

For the purposes of this paragraph, "single entity" means an individual, partnership, corporation or limited liability corporation that is not engaged primarily in the business of treating or disposing of solid waste or special waste. This paragraph does not apply if an individual partner, shareholder, member or other ownership interest in the single entity disposes of waste in the solid waste facility. A waste facility receiving ash resulting from the combustion of municipal solid waste or refuse-derived fuel is not exempt from this subsection solely by operation of this paragraph.

For purposes of this paragraph, "integrated industrial processes" means manufacturing processes, equipment or components, including, but not limited to, energy generating facilities, that when used in combination produce one or more manufactured products for sale; or

F. A private corporation that accepts material-separated, refuse-derived fuel as a supplemental fuel and does not burn waste other than its own.

For purposes of this subsection, "waste that is generated within the State" includes residue and bypass generated by incineration, processing and recycling facilities within the State or waste whether generated within the State or outside of the State if it is used for daily cover, frost protection or stability or is generated within 30 miles of the solid waste disposal facility.

**7. Repealed.** Laws 1999, c. 525, § 2, eff. June 17, 1999.

**A. to F. Repealed.** Laws 1999, c. 525, § 2, eff. June 17, 1999.

**8. Construction and demolition debris.** "Construction and demolition debris" means debris resulting from construction, remodeling, repair, and demolition of structures. It excludes asbestos and other special wastes.

**9. Contingency reserve fund.** "Contingency reserve fund" means a fund maintained for the purpose of meeting unexpected contingencies in the operation of a waste facility.

**10. Conveyance.** "Conveyance" means any aircraft, watercraft, vehicle or other machine used for transportation on land, water or in the air.

**11. Repealed.** Laws 1989, c. 890, § B-225.

**12. Disposal.** "Disposal" means the discharge, deposit, dumping, spilling, leaking or placing of hazardous, biomedical or solid waste, waste oil, refuse-derived fuel, sludge or septage into or on land, air or water and the incineration of solid waste, refuse-derived fuel, sludge or septage so that the hazardous, biomedical or solid waste, waste oil, refuse-derived fuel, sludge or septage or a constituent of the hazardous, biomedical or solid waste, waste oil, refuse-derived fuel, sludge or septage may enter the environment or be emitted into the air, or discharged into waters, including ground waters.

**13. Generation.** "Generation" means the act or process of producing hazardous, biomedical or solid waste, waste oil, sludge or septage.

**13-A. Repealed.** Laws 1991, c. 520, § 4.

**14. Handle.** "Handle" means to store, transfer, collect, separate, salvage, process, recycle, reduce, recover, incinerate, dispose of or treat.

**15. Hazardous waste.** "Hazardous waste" means a waste substance or material, in any physical state, designated as hazardous by the board under section 1319-O. It does not include waste resulting from normal household or agricultural activities. The fact that a hazardous waste or part or constituent may have value or other use or may be sold or exchanged does not exclude it from this definition.

**15-A. Hazardous waste incinerator.** "Hazardous waste incinerator" means an enclosed device using controlled flame combustion to thermally break down hazardous waste.

**15-B. Host community.** "Host community" means any town, township or city that is the geographic site of a solid waste disposal facility or any immediately contiguous town, township or city if such town, township or city can demonstrate to the department that it incurs a direct financial impact related to any necessary development or maintenance of infrastructure or to any necessary provision of services as a result of the location or operation of that solid waste disposal facility.

**16. Incineration facility.** "Incineration facility" means a facility where municipal solid waste or refuse-derived fuel is disposed of through combustion, including combustion for the generation of heat, steam or electricity.

**17. Inert fill.** "Inert fill" means clean soil material, rocks, bricks, and cured concrete, which are not mixed with other waste, and which are not derived from an ore mining activity.

**18. Land clearing debris.** "Land clearing debris" means solid wastes resulting from the clearing of land and consisting solely of brush, stumps, soil material and rocks.

**19. Manifest.** "Manifest" means the form used for identifying the quantity, composition and the origin, routing and destination of hazardous waste during its transport.

**19-A. Material-separated, refuse-derived fuel.** "Material-separated, refuse-derived fuel" means a binder-enhanced, pelletized, solid fuel product made from the combustible fraction of a municipal solid waste stream that has been processed to remove the recyclable material before combustion. The product may not contain more than 6% by weight of plastic, metal, glass or food waste. In addition, the production of material-separated, refuse-derived fuel may not exceed 40% by weight of the total municipal solid waste stream from which it was derived.

**19-B. Primary sand and gravel recharge area.** "Primary sand and gravel recharge area" has the same meaning as in section 562-A, subsection 16-B.

**19-C. Repealed.** Laws 2011, c. 655, § GG-8, eff. July 1, 2012.

**20. Recyclable.** "Recyclable" means possessing physical and economic characteristics that allow a material to be recycled.

**21. Recycle.** "Recycle" means to recover, separate, collect and reprocess waste materials for sale or reuse other than use as a fuel for the generation of heat, steam or electricity.

**22. Recycling.** "Recycling" means the collection, separation, recovery and sale or reuse of materials that would otherwise be disposed of or processed as waste or the mechanized separation and treatment of waste, other than through combustion, and the creation and recovery of reusable materials other than as a fuel for the generation of electricity.

**23. Refuse-derived fuel.** "Refuse-derived fuel" means municipal solid waste which has been processed prior to combustion to increase the heat input value of the waste.

**24. Regional association.** "Regional association" means 2 or more municipalities that have formed a relationship to manage the solid waste generated within the participating municipalities and for which those municipalities are responsible. The relationship must be formed by one or more of the following methods:

A. Creation of a refuse disposal district under chapter 17;2

B. Creation of a nonprofit corporation that consists exclusively of municipalities and is organized under Title 13, chapter 813 or Title 13-B, for the purpose, among other permissible purposes, of owning, constructing or operating a solid waste disposal facility, including a public waste disposal corporation under section 1304-B, or whose members contract for the disposal of solid waste with a solid waste disposal facility, including, but not limited to, a qualifying facility as defined in Title 35-A, section 3303;

C. Creation of a joint exercise of powers agreement under Title 30-A, chapter 115;4 or

D. Contractual commitment.

For the purposes of this chapter, a regional association and the entities described in paragraphs B and C may include counties and quasi-municipal corporations as members provided the counties or quasi-municipal corporations, when acting by themselves within their own jurisdictions, are capable of exercising all of the powers of the regional association.

**25. Residue.** "Residue" means waste remaining after the handling, processing, incineration or recycling of solid waste including, without limitation, front end waste and ash from incineration facilities.

**25-A. Responsible party.** For the purposes of subchapter II-A5 only, "responsible party" means any or all of the following persons:

A. The owner or operator of an uncontrolled tire stockpile; and

B. Any person who owned or operated an uncontrolled tire stockpile from the time any tire arrived at that stockpile.

**26. Resource recovery.** For the purposes of section 1304-B only, "resource recovery" means the recovery of materials or substances that still have useful physical or chemical properties after serving a specific purpose and can be reused or recycled for the same or other purposes.

**27. Septage.** "Septage" means waste, refuse, effluent, sludge and any other materials from septic tanks, cesspools or any other similar facilities.

**27-A. Significant ground water aquifer.** "Significant ground water aquifer" has the same meaning as in section 562-A, subsection 19-A.

**28. Site.** "Site" means the same or geographically contiguous property which may be divided by a public or private right-of-way, provided that the entrance and exit between the properties is at a crossroads intersection and access is by crossing as opposed to going along the right-of-way. Noncontiguous properties owned by the same person but connected by a right-of-way which he controls and to which the public does not have access is also considered site property.

**28-A. Sludge.** "Sludge" means nonhazardous solid, semisolid or liquid waste generated from a municipal, commercial or industrial wastewater treatment plant, water supply treatment plant or wet process air pollution control facility or any other waste having similar characteristics and effect. The term does not include industrial discharges that are point sources subject to permits under the federal Clean Water Act, 33 United States Code, Section 1342 (1999).

**29. Solid waste.** "Solid waste" means useless, unwanted or discarded solid material with insufficient liquid content to be free-flowing, including, but not limited to, rubbish, garbage, refuse-derived fuel, scrap materials, junk, refuse, inert fill material and landscape refuse, but does not include hazardous waste, biomedical waste, septage or agricultural wastes. The fact that a solid waste or constituent of the waste may have value or other use or may be sold or exchanged does not exclude it from this definition.

**30. Solid waste disposal facility.** "Solid waste disposal facility" means a solid waste facility for the incineration or landfilling of solid waste or refuse-derived fuel. Facilities that burn material-separated, refuse-derived fuel, either alone or in combination with fuels other than municipal solid waste or refuse-derived fuels, are not solid waste disposal facilities.

**31. Solid waste facility.** "Solid waste facility" means a waste facility used for the handling of solid waste, except that the following facilities are not included:

**A.** A waste facility that employs controlled combustion to dispose of waste generated exclusively by an institutional, commercial or industrial establishment that owns the facility;

**B.** Lime kilns; wood chip, bark and hogged fuel boilers; kraft recovery boilers and sulfite process recovery boilers, which combust solid waste generated exclusively at the facility; and

**C.** An industrial boiler that combusts mixed paper, corrugated cardboard or office paper to generate heat, steam or electricity if:

**(1)** The mixed paper, corrugated cardboard or office paper would otherwise be placed in a landfill;

**(2)** The market value of the mixed paper, corrugated cardboard or office paper as a raw material for the manufacture of a product with recycled content is less than its value to the facility owner as a fuel supplement;

**(3)** The mixed paper, corrugated cardboard or office paper is combusted as a substitute for, or supplement to, fossil or biomass fuels that constitute the primary fuels combusted in the

industrial boiler; and

(4) The boiler combusts no other forms of solid waste except as provided in this subsection.

**32. Solid waste landfill.** "Solid waste landfill" means a waste disposal facility for the disposal of solid waste on or in land. This term does not include landspreading sites used in programs approved by the department.

**32-A. Solid waste processing facility.** "Solid waste processing facility" means a land area, structure, equipment, machine, device, system or combination thereof, other than an incineration facility, that is operated to reduce the volume or change the chemical or physical characteristics of solid waste. "Solid waste processing facility" includes but is not limited to a facility that employs shredding, baling, mechanical and magnetic separation or composting or other stabilization technique to reduce or otherwise change the nature of solid waste.

**33. Source separation.** "Source separation" means the preparation of materials for recycling by separation from wastes at the point of generation.

**34. Special waste.** "Special waste" means any solid waste generated by sources other than domestic and typical commercial establishments that exists in such an unusual quantity or in such a chemical or physical state, or any combination thereof, that may disrupt or impair effective waste management or threaten the public health, human safety or the environment and requires special handling, transportation and disposal procedures. Special waste includes, but is not limited to:

A. Oil, coal, wood and multifuel boiler and incinerator ash;

B. Industrial and industrial process waste;

C. Waste water treatment plant sludge, paper mill sludge and other sludge waste;

D. Debris and residuals from nonhazardous chemical spills and cleanup of those spills;

E. Contaminated soils and dredge spoils;

F. Asbestos and asbestos-containing waste;

G. Sand blast grit and nonliquid paint waste;

H. Deleted. Laws 1989, c. 869, § A-5.

I. High and low pH waste;

J. Spent filter media and residue; and

K. Other waste designated by the board, by rule.

**35. State waste management and recycling plan.** "State waste management and recycling plan" means the plan adopted by the former Maine Waste Management Agency pursuant to chapter 24, subchapter 2, 6 subsequent plans developed by the former State Planning Office pursuant to Title 5, former section 3305, subsection 1, paragraph N and the department

pursuant to section 2122 and may also be referred to as "state plan."

**36. Storage.** "Storage" means the containment of hazardous wastes, either on a temporary basis or for a period of years, in such a manner as not to constitute disposal of the hazardous wastes.

**37. Substantially expand.** "Substantially expand" means the expansion of an existing licensed hazardous waste facility by more than 25%, as measured by volume of waste or affected land area, from the date of its initial licensed operation.

**38. Transport.** "Transport" means the movement of hazardous or solid waste, waste oil, sludge or septage from the point of generation to any intermediate points and finally to the point of ultimate disposition. Movement of hazardous waste on the site where it is generated or on the site of a licensed waste facility for hazardous waste is not "transport." Movement of waste oil on the site where it is generated or on the site of a licensed waste oil dealer's facility is not "transport."

**39. Treatment.** "Treatment" means any process, including but not limited to incineration, designed to change the character or composition of any hazardous waste, waste oil or biomedical waste so as to render the waste less hazardous or infectious.

**39-A. Uncontrolled tire stockpile.** "Uncontrolled tire stockpile" means an area or location, whether or not licensed, where used motor vehicle tires are or were handled, stored or disposed of in such a manner as to present a significant fire hazard or a threat to public health or to the quality of a classified body of surface water or a significant sand and gravel aquifer or fractured bedrock aquifer as defined in section 1310-N, subsection 2-A.

**39-B. Used oil.** "Used oil" means waste oil, as defined in subsection 42.

**39-C. Used oil collection center.** "Used oil collection center" means a site or facility where used oil is accepted from the public and collected or stored in an aboveground tank for recycling.

**40. Waste facility.** "Waste facility" means any land area, structure, location, equipment or combination of them, including dumps, used for handling hazardous, biomedical or solid waste, waste oil, sludge or septage. A land area or structure does not become a waste facility solely because:

**A.** It is used by its owner for disposing of septage from the owner's residence;

**B.** It is used to store for 90 days or less hazardous wastes generated on the same premises;

**C.** It is used by individual homeowners or lessees to open burn leaves, brush, deadwood and tree cuttings accrued from normal maintenance of their residential property, when such burning is permitted under section 599, subsection 3; or

**D.** It is used by its residential owner to burn highly combustible domestic, household trash such as paper, cardboard cartons or wood boxes, when such burning is permitted under section 599, subsection 3.

**41. Waste management.** "Waste management" means purposeful, systematic and unified

control of the handling and transportation of hazardous, biomedical or solid waste, waste oil, sludge or septage.

**42. Waste oil.** "Waste oil" means a petroleum-based or synthetic oil that, through use or handling, has become unsuitable for its original purpose due to the presence of impurities or loss of original properties. Waste oil that exhibits hazardous wastes characteristics, or has been contaminated with hazardous wastes in excess of quantities normally occurring in waste oil, is subject to the provisions of this chapter dealing with hazardous wastes.

**43. Waste oil dealer.** "Waste oil dealer" means any person in the business of transporting or handling more than 1,000 gallons of waste oil for the purpose of resale in a calendar month. A person who collects or stores waste oil on the site of generation, whether or not for the purpose of resale, is not a waste oil dealer.

**44. Waste reduction.** "Waste reduction" means an action that reduces waste at the point of generation and may also be referred to as "source reduction."

**45. Waste resulting from agricultural activities.** "Waste resulting from agricultural activities" means wastes which result from agricultural activities defined in section 361-A, subsection 1-B, which are returned to the soils as fertilizers and includes waste pesticides when generated by a farmer in his own use, provided that he triple rinses each emptied pesticide container in accordance with departmental rules and disposes of the pesticide residues in a manner consistent with the disposal instructions on the pesticide label.

**46. Wood wastes.** "Wood wastes" means brush, stumps, lumber, bark, woodchips, shavings, slabs, edgings, slash and sawdust, which are not mixed with other waste.

**47. Yard wastes.** "Yard wastes" means grass clippings, leaves and other vegetal matter other than wood wastes and land clearing debris.

#### **Credits**

1989, c. 585, § E, 4; 1989, c. 794, § 2; 1989, c. 869, §§ A-3 to A-5; 1989, c. 878, § H-7, eff. April 20, 1990; 1989, c. 890, § B-225; 1989, c. 929, § 5; 1991, c. 72, §§ 1, 2, eff. May 6, 1991; 1991, c. 220, §§ 6-10, eff. May 31, 1991; 1991, c. 321; 1991, c. 492, §§ 1, 2; 1991, c. 517, § A-1, eff. June 28, 1991; 1991, c. 520, § 4; 1993, c. 355, §§ 46, 47, eff. June 16, 1993; 1993, c. 378, § 4, eff. June 16, 1993; 1993, c. 383, §§ 33, 34; 1993, c. 424, §§ 1, 2; R.R.1993, c. 1, § 131; 1993, c. 732, §§ A-7, A-8, eff. April 20, 1994; 1995, c. 462, §§ A-76, A-90, eff. July 3, 1995; 1995, c. 465, § A-12, eff. July 3, 1995; 1995, c. 573, §§ 1, 2; 1995, c. 625, § C-5, eff. April 8, 1996; 1995, c. 656, §§ A-19 to A-21; R.R.1995, c. 2, § 111; 1997, c. 393, § B-9, eff. June 5, 1997; 1997, c. 602, § 1, eff. March 17, 1998; 1999, c. 334, § 10; 1999, c. 393, § 1; 1999, c. 525, §§ 1, 2, eff. June 17, 1999; 2001, c. 247, § 1; 2005, c. 612, §§ 1, 2; 2007, c. 338, §§ 1, 2; 2007, c. 406, § 1; 2007, c. 414, § 1; 2007, c. 583, § 1; 2011, c. 206, § 20, eff. June 3, 2011; 2011, c. 655, §§ GG-7 to GG-9, eff. July 1, 2012.

#### **Notes of Decisions (4)**

#### **Footnotes**

- 1 38 M.R.S.A. § 2101 et seq.
- 2 38 M.R.S.A. § 1701 et seq.
- 3 13 M.R.S.A. § 901 et seq.
- 4 30-A M.R.S.A. § 2201 et seq.
- 5 38 M.R.S.A. § 1316 et seq.
- 6 38 M.R.S.A. § 2121 et seq.

**38 M. R. S. A. § 1303-C, ME ST T. 38 § 1303-C**  
**Current with emergency legislation through Chapter 453 of the 2013 Second Regular Session of the 126th Legislature**



**Appendix B**

17 M.R.S.A. Ch. 80, Refs & Annos  
Chapter 80, Litter Control, was enacted by Laws 1971, c. 405, § 1.

17 M.R.S.A. § 2261

§ 2261. Title

Currentness

This chapter shall be known and may be cited as the "Maine Litter Control Act."

**Credits**

1971, c. 405, § 1.

Notes of Decisions (2)

17 M. R. S. A. § 2261, ME ST T. 17 § 2261

Current with emergency legislation through Chapter 453 of the 2013 Second Regular Session of the 126th Legislature

Maine Revised Statutes Annotated  
Title 17. Crimes (Refs & Annos)  
Chapter 80. Litter Control (Refs & Annos)

17 M.R.S.A. § 2262

§ 2262. Purposes

Currentness

It is declared and recognized that the proliferation and accumulation of litter discarded throughout this State endangers the free utilization and enjoyment of a clean and healthful environment by the people and constitutes a public health hazard; and recognizing that there has been a collective failure on the part of government, business and the public to accept, plan for and accomplish effective litter control, there is enacted the "Maine Litter Control Act."

**Credits**

1971, c. 405, § 1.

17 M. R. S. A. § 2262, ME ST T. 17 § 2262

Current with emergency legislation through Chapter 453 of the 2013 Second Regular Session of the 126th Legislature

Maine Revised Statutes Annotated  
Title 17. Crimes (Refs & Annos)  
Chapter 80. Litter Control (Refs & Annos)

17 M.R.S.A. § 2263

§ 2263. Definitions

Currentness

As used in this chapter, unless the context otherwise indicates, the following terms have the following meanings.

**1. "Disposable package" or "container"** means any and all packages or containers used for the purpose of containing a product sold or held out for sale for human or animal consumption.

**1-A. Repealed.** Laws 1989, c. 878, § B-12, eff. April 20, 1990.

**1-B. Department.** "Department" means the Department of Agriculture, Conservation and Forestry.

**1-C. Commercial purpose.** "Commercial purpose" means for the purpose of economic gain.

**1-D. Abandoned ice-fishing shack.** "Abandoned ice-fishing shack" means a temporary structure used for ice fishing and left on property not owned by the person owning the structure without permission of the landowner for more than 15 days after the inland waters on which the shack or structure was located are closed to ice fishing.

**2. Litter.** "Litter" means all waste materials including, but not limited to, bottles, glass, crockery, cans, scrap metal, junk, paper, garbage, rubbish, offal, except waste parts or remains resulting from the normal field dressing of lawfully harvested wild game or the lawful use of waste parts or remains of wild game as bait, feathers, except feathers from live birds while being transported, abandoned ice-fishing shacks, old automobiles or parts of automobiles or similar refuse, or disposable packages or containers thrown or deposited as prohibited in this chapter, but not including the wastes of the primary processes of mining, logging, sawmilling, farming or manufacturing.

**3. "Litter receptacle"** means a container of suitable size which is clearly identified with a sign, symbol or other device as a place where the public may dispose of litter.

**4. Vehicle.** "Vehicle" means every vehicle which is self-propelled and designed for carrying persons or property or which is used for the transportation of persons, except motorcycles, farm implements and snowmobiles.

**4-A. Commercial vehicle.** "Commercial vehicle" means a vehicle owned or used by a business, corporation, association, partnership, or the sole proprietorship of any entity conducting business for a commercial purpose.

5. "Person" means any person, firm, partnership, association, corporation or organization of any kind whatsoever.

6. "Public place" means any area that is used or held out for use by the public whether or not owned or operated by public or private interests.

7. "Trailer" means any vehicle without motive power, designed for carrying persons or property and for being drawn by a motor vehicle.

8. "Watercraft" means any type of vessel, boat or craft used or capable of being used as a means of transportation on water.

**Credits**

1971, c. 405, § 1; 1973, c. 194; 1973, c. 235, § 1; 1975, c. 739, §§ 3 to 6; 1989, c. 820, §§ 2, 3, eff. April 10, 1990; 1989, c. 878, § B-12, eff. April 20, 1990; 1993, c. 144, §§ 3, 4; 1995, c. 667, § A-37, eff. April 11, 1996; 2001, c. 667, § A-33, eff. April 11, 2002.

**Notes of Decisions (1)**

17 M. R. S. A. § 2263, ME ST T. 17 § 2263

Current with emergency legislation through Chapter 453 of the 2013 Second Regular Session of the 126th Legislature

Maine Revised Statutes Annotated  
Title 17. Crimes (Refs & Annos)  
Chapter 80. Litter Control (Refs & Annos)

17 M.R.S.A. § 2263-A

§ 2263-A. Littering

Currentness

**1. Prohibited acts.** A person may not throw, drop, deposit, discard, dump or otherwise dispose of litter in any manner or amount:

**A.** In or on public highway, road, street, alley, public right-of-way or other public lands, except in a container or receptacle or on property that is designated for disposal of garbage and refuse by the State or its agencies or political subdivisions;

**B.** In freshwater lake, river, stream, tidal or coastal water or on ice over the water. When any litter is thrown or discarded from a watercraft, a person is in violation of this section if that person is:

(1) The operator of the watercraft, unless it is a watercraft being used for the carriage of passengers for hire; or

(2) The person actually disposing of the litter.

This paragraph does not prohibit persons who fish, lobster or otherwise harvest from the water from returning to the water harvested products, bait and similar materials that naturally originate in the water;

**C.** In or on any private property, unless:

(1) Prior consent of the owner has been given; and

(2) The litter is not a public nuisance or in violation of any state law or local rule;

**D.** From a trailer or vehicle that is constructed, loaded or uncovered in such a way that the load may drop, sift, leak or otherwise escape. This paragraph applies to vehicles or trailers carrying trash, rubbish or other materials that may be construed as "litter"; or

**E.** From a vehicle. When any litter is thrown or discarded from a vehicle, a person is in violation of this section if that person is:

(1) The operator of the vehicle, unless it is a vehicle being used for the carriage of passengers for hire; or

(2) The person actually disposing of the litter.

In addition to any penalty under section 2264-A, violation of this subsection is a traffic infraction under Title 29-A, chapter 23, subchapter VI.<sup>1</sup>

A record of a violation of this subsection must be forwarded to the Secretary of State who, in accordance with Title 29-A, section 2607, shall add the violation to the department's point system. The violation is counted in determining an individual's total points under the point system of the Department of the Secretary of State, Bureau of Motor Vehicles.

**2. Commercial purpose presumed.** For the purposes of this chapter, if a person dumps litter from a commercial vehicle, that person is presumed to have dumped the litter for a commercial purpose.

#### **Credits**

2003, c. 452, § I-32, eff. July 1, 2004.

#### Footnotes

<sup>1</sup>

29-A M.R.S.A. § 2601, et seq.

17 M. R. S. A. § 2263-A, ME ST T. 17 § 2263-A

Current with emergency legislation through Chapter 453 of the 2013 Second Regular Session of the 126th Legislature

Maine Revised Statutes Annotated  
Title 17. Crimes (Refs & Annos)  
Chapter 80. Litter Control (Refs & Annos)

17 M.R.S.A. § 2264

§ 2264. Repealed. Laws 2003, c. 452, § I-33, eff. July 1, 2004

Currentness

17 M. R. S. A. § 2264, ME ST T. 17 § 2264

Current with emergency legislation through Chapter 453 of the 2013 Second Regular Session of the 126th Legislature

Maine Revised Statutes Annotated  
Title 17. Crimes (Refs & Annos)  
Chapter 80. Litter Control (Refs & Annos)

17 M.R.S.A. § 2264-A

§ 2264-A. Penalties  
Effective: September 28, 2011  
Currentness

Unless otherwise indicated, a person who disposes of litter in violation of this chapter commits a civil violation for which the following fines apply.

**1. Disposal of 15 pounds or less or 27 cubic feet or less of litter.** A person who disposes of 15 pounds or less or 27 cubic feet or less of litter commits a civil violation for which a fine of not less than \$100 and not more than \$500 may be adjudged.

**1-A. Disposal of 15 pounds or less or 27 cubic feet or less of litter; subsequent offenses.** A person who violates subsection 1 after having previously violated subsection 1 commits a civil violation for which a fine of not less than \$500 and not more than \$1,000 may be adjudged.

**2. Disposal of more than 15 pounds or more than 27 cubic feet of litter.** A person who disposes of more than 15 pounds or more than 27 cubic feet of litter commits a civil violation for which the court:

**A.** Shall impose a fine of not less than \$500;

**B.** Shall require the person to pay a party sustaining damages arising out of a violation of this subsection treble the actual damages or \$200, whichever amount is greater, plus the injured party's court costs and attorney's fees if action results in a civil proceeding;

**C.** Shall require the person to perform not less than 100 hours of public service relating to the removal of litter or to the restoration of an area polluted by litter disposed of in violation of this section. The court shall consult with the Commissioner of Inland Fisheries and Wildlife to determine if there is an opportunity for public service that may improve landowner and sportsman relations;

**D.** When practical, shall require the person to remove the litter dumped in violation of this subsection;

**E.** May suspend the person's motor vehicle operator's license for a period of not less than 30 days or more than one year, except as provided in paragraph F. Notwithstanding paragraph F, the court shall suspend all licenses and permits issued under Title 12, Part 13, subpart 4 and recreational vehicle registrations and certificates issued to that person under

Title 12, Part 13, subpart 6 for a period of not less than 30 days or more than one year; and

**F.** May suspend any license, permit, registration or certification issued by a state agency or municipality to the person. A professional license, permit, registration or certification required for that person to operate or establish a business or necessary for the person's primary source of employment may not be suspended unless the items dumped were related to the person's profession or occupation.

**2-A. Disposal of more than 15 pounds or more than 27 cubic feet of litter; subsequent offenses.** A person who violates subsection 2 after having previously violated subsection 2 commits a civil violation for which the penalty provisions under subsection 2 apply except for subsection 2, paragraph A, and a fine of not less than \$2,000 must be adjudged.

**3. Disposal of more than 500 pounds or more than 100 cubic feet of litter for a commercial purpose.** A person who disposes of more than 500 pounds or more than 100 cubic feet of litter for a commercial purpose is subject to the penalties under Title 38, section 349.

**Credits**

1989, c. 820, § 5, eff. April 10, 1990; 1993, c. 140, § 1; 2003, c. 452, §§ I-34 to I-37, eff. July 1, 2004; 2011, c. 208, § 4.

17 M. R. S. A. § 2264-A, ME ST T. 17 § 2264-A

Current with emergency legislation through Chapter 453 of the 2013 Second Regular Session of the 126th Legislature

Maine Revised Statutes Annotated  
Title 17. Crimes (Refs & Annos)  
Chapter 80. Litter Control (Refs & Annos)

17 M.R.S.A. § 2264-B

§ 2264-B. Penalty options  
Effective: September 28, 2011  
Currentness

In addition to the fines imposed in section 2264-A, subsections 1 and 1-A, the court may order a person adjudicated to have violated section 2264-A, subsection 1 or subsection 1-A to:

- 1. Removal of litter.** Remove the litter dumped in violation of section 2264-A;
- 2. Cost of cleanup.** Pay the owner of the property treble the owner's cost of clean up or removal of the litter;
- 3. Damages.** Pay the person sustaining damages arising out of a violation of this subsection treble the actual damages or \$200, whichever amount is greater, plus the injured party's court costs and attorney's fees if action results in a civil proceeding;
- 4. Public service.** Perform public service relating to the removal of litter, or to the restoration of an area polluted by litter, dumped in violation of section 2264-A; and
- 5. License suspension.** Surrender the person's motor vehicle operator's license, a license or permit issued to that person under Title 12, Part 13, subpart 4 or a recreational vehicle registration or certificate issued to that person under Title 12, Part 13, subpart 6 for a period not exceeding 30 days. The court may suspend an operator's license for any violation of section 2264-A, subsection 1 or subsection 1-A that involves the use of a motor vehicle.

**Credits**

1989, c. 820, § 5, eff. April 10, 1990; 2003, c. 452, §§ 1-38, 1-39, eff. July 1, 2004; 2007, c. 651, § 21, eff. April 18, 2008; 2009, c. 424, § 1; 2011, c. 208, §§ 5, 6.

17 M. R. S. A. § 2264-B, ME ST T. 17 § 2264-B

Current with emergency legislation through Chapter 453 of the 2013 Second Regular Session of the 126th Legislature



Maine Revised Statutes Annotated  
Title 17. Crimes (Refs & Annos)  
Chapter 80. Litter Control (Refs & Annos)

17 M.R.S.A. § 2264-C

§ 2264-C. Forfeiture

Currentness

All conveyances, including aircraft, watercraft, vehicles, vessels, containers or cranes that are used, or attempted to be used, to dump more than 1,000 pounds or more than 100 cubic feet of litter in violation of section 2264-A are subject to forfeiture as provided in Title 15, chapter 517.<sup>1</sup>

**Credits**

1989, c. 820, § 5, eff. April 10, 1990; 2003, c. 452, § 1-40, eff. July 1, 2004.

**Footnotes**

1

15 M.R.S.A. § 5821 et seq.

17 M. R. S. A. § 2264-C, ME ST T. 17 § 2264-C

Current with emergency legislation through Chapter 453 of the 2013 Second Regular Session of the 126th Legislature

Maine Revised Statutes Annotated  
Title 17. Crimes (Refs & Annos)  
Chapter 80. Litter Control (Refs & Annos)

17 M.R.S.A. § 2265

§ 2265. Repealed. Laws 1989, c. 820, § 6, eff. April 10, 1990

Currentness

17 M. R. S. A. § 2265, ME ST T. 17 § 2265

Current with emergency legislation through Chapter 453 of the 2013 Second Regular Session of the 126th Legislature

Maine Revised Statutes Annotated  
Title 17. Crimes (Refs & Annos)  
Chapter 80. Litter Control (Refs & Annos)

17 M.R.S.A. § 2266

§ 2266. Repealed. Laws 1989, c. 820, § 7, eff. April 10, 1990

Currentness

17 M. R. S. A. § 2266, ME ST T. 17 § 2266

Current with emergency legislation through Chapter 453 of the 2013 Second Regular Session of the 126th Legislature

Maine Revised Statutes Annotated  
Title 17. Crimes (Refs & Annos)  
Chapter 80. Litter Control (Refs & Annos)

17 M.R.S.A. § 2267

§ 2267. Repealed. Laws 1989, c. 820, § 8, eff. April 10, 1990

Currentness

17 M. R. S. A. § 2267, ME ST T. 17 § 2267

Current with emergency legislation through Chapter 453 of the 2013 Second Regular Session of the 126th Legislature

Maine Revised Statutes Annotated  
Title 17. Crimes (Refs & Annos)  
Chapter 80. Litter Control (Refs & Annos)

17 M.R.S.A. § 2267-A

§ 2267-A. Submerged motor vehicles, snowmobile and watercraft in waters of the State  
Effective: September 12, 2009  
Currentness

The following provisions apply when a motor vehicle is submerged or partially submerged in waters of the State or when a snowmobile or watercraft is submerged in the inland waters of the State.

**1. Definition.** When used in this section the term “motor vehicle” means any self-propelled vehicle designed to carry persons or property or used to transport persons, except snowmobiles and watercraft. The term “watercraft,” when used in this section, means any type of craft placed on the inland waters of the State, whether used as a means of transportation or for other purposes.

**2. Notice of submerged vehicle, snowmobile or watercraft to be given to department.** The owner of any motor vehicle that becomes submerged or partially submerged in the waters of the State shall immediately, by the fastest means of communication, notify the Commissioner of Inland Fisheries and Wildlife of the event and the location of the vehicle. The owner of a snowmobile or watercraft that becomes submerged in the inland waters of the State for more than 24 hours shall notify the commissioner as provided in this subsection.

The commissioner shall, upon receiving notice of a submerged or partially submerged vehicle in the waters of the State or a submerged snowmobile or watercraft in the inland waters of the State, notify the Chief of the State Police, the Commissioner of Environmental Protection and any municipality or public utility that regulates the uses of the waters as a source of public water supply pursuant to Title 22, sections 2641 to 2648.

**3. Owner legally liable to remove vehicle, snowmobile or watercraft.** The owner of the vehicle is legally liable to remove any motor vehicle submerged or partially submerged in the waters of the State and pay any damages resulting from the submersion or removal. The vehicle must be removed within 30 days of the submersion or partial submersion or within 30 days of “ice out” in the body of water unless the commissioner determines that the vehicle creates a health or safety hazard. If the commissioner determines that the vehicle creates a health or safety hazard the commissioner shall order the owner to remove the vehicle immediately. If the owner fails to remove the vehicle upon order of the commissioner, the commissioner shall, in writing, request the court to direct the owner to remove the vehicle immediately. The owner of a snowmobile or watercraft that is submerged in the inland waters of this State for longer than 24 hours shall remove the snowmobile or watercraft in accordance with this subsection.

**4. Financial responsibility.** A conviction or adjudication of any person for a violation of this

section constitutes a violation of state law relative to motor vehicles to which Title 29-A, chapter 13<sup>1</sup> applies.

**5. Penalties.** A violation of this section is a civil violation for which a forfeiture of \$200 may be adjudged. In addition to a forfeiture, or instead of a forfeiture, the judge may direct the person convicted to remove the vehicle, snowmobile or watercraft.

**6. Rules.** The commissioner may, in accordance with the provisions of Title 5, chapter 375,<sup>2</sup> adopt any rules necessary to carry out the purposes of this chapter.

**Credits**

1981, c. 578; 1995, c. 65, § A-52, eff. May 11, 1995; 2001, c. 536, § 3, eff. March 18, 2002; 2009, c. 340, § 26.

**Footnotes**

1

29-A M.R.S.A. § 1551 et seq.

2

5 M.R.S.A. § 8001 et seq.

17 M. R. S. A. § 2267-A, ME ST T. 17 § 2267-A

Current with emergency legislation through Chapter 453 of the 2013 Second Regular Session of the 126th Legislature

Maine Revised Statutes Annotated  
Title 17. Crimes (Refs & Annos)  
Chapter 80. Litter Control (Refs & Annos)

17 M.R.S.A. § 2268

§ 2268. Enforcement

Currentness

Every law enforcement officer in the State, including but not limited to State Police, county sheriffs and their deputies, municipal police, wardens of the Department of Inland Fisheries and Wildlife, wardens of the Department of Marine Resources, rangers of the Division of Forestry and liquor inspectors of the Department of Public Safety shall have authority to enforce this chapter.

Political subdivisions of the State may offer rewards for information which lead to the conviction of violators of this chapter.

**Credits**

1971, c. 405, § 1; 1973, c. 460, § 18; 1973, c. 513, § 22; 1973, c. 537, § 20; 1975, c. 739, § 13.

17 M. R. S. A. § 2268, ME ST T. 17 § 2268

Current with emergency legislation through Chapter 453 of the 2013 Second Regular Session of the 126th Legislature

Maine Revised Statutes Annotated  
Title 17. Crimes (Refs & Annos)  
Chapter 80. Litter Control (Refs & Annos)

17 M.R.S.A. § 2269

§ 2269. Repealed. Laws 2003, c. 452, § I-41, eff. July 1, 2004

Currentness

17 M. R. S. A. § 2269, ME ST T. 17 § 2269

Current with emergency legislation through Chapter 453 of the 2013 Second Regular Session of the 126th Legislature

Maine Revised Statutes Annotated  
Title 17. Crimes (Refs & Annos)  
Chapter 80. Litter Control (Refs & Annos)

17 M.R.S.A. § 2269-A

§ 2269-A. Litter receptacles; selection and placement

Currentness

**1. Procure, place and maintain litter receptacles.** A person who owns or operates an establishment or public place in which litter receptacles are required by this chapter shall procure, place and maintain receptacles at the person's own expense in accordance with this chapter.

**2. Required placement.** Litter receptacles as defined in section 2263 must be placed at all public places or establishments that serve the public, including, but not limited to: campgrounds, trailer parks, drive-in restaurants, gasoline service stations, parking lots, shopping centers, grocery store parking lots, parking lots of major industrial firms, marinas, boat launching areas, boat moorage and fueling stations, beaches and bathing areas, school grounds and business district sidewalks. The number of receptacles required is as follows:

**A.** For a campground or trailer park for transient habitation, one receptacle at each public rest room facility;

**B.** For a drive-in restaurant, parking lot, shopping center, grocery store parking lot or parking lot of a major industrial firm, one receptacle, plus one additional receptacle for each 200 parking spaces in excess of 50 spaces;

- C. For a gasoline service station, one receptacle per gasoline pump island;
- D. For a marina, boat launching area or boat moorage and fueling station, one receptacle at each location;
- E. For a beach or bathing area, one receptacle at each public rest room facility;
- F. For school grounds, one receptacle at each playground area and one at each school bus loading zone; and
- G. For business district sidewalks, one receptacle per 1,000 feet of sidewalk curbing.

**3. Exception; remote forest campsites.** Remote forest campsites operated by the Department of Agriculture, Conservation and Forestry pursuant to Title 12, chapter 220, subchapter 2, are not considered public places or establishments that serve the public if they are designated as "carry-in and carry-out" sites from which users are expected to remove litter and other material upon their departure.

**4. Penalties.** A person who operates a business of a type described in this section commits a civil violation for which a fine of \$10 for each violation may be adjudged if that person:

- A. Fails to place the litter receptacles on the premises in the numbers required; or
- B. Fails to comply within 10 days of being notified by registered letter by the Department of Agriculture, Conservation and Forestry that that person is in violation.

Each day a violation continues is a separate offense.

**Credits**

2003, c. 452, § I-42, eff. July 1, 2004.

17 M. R. S. A. § 2269-A, ME ST T. 17 § 2269-A

Current with emergency legislation through Chapter 453 of the 2013 Second Regular Session of the 126th Legislature

Maine Revised Statutes Annotated  
Title 17. Crimes (Refs & Annos)  
Chapter 80. Litter Control (Refs & Annos)

17 M.R.S.A. § 2270

§ 2270. Responsibility for maintenance of litter receptacles

Currentness

Responsibility for the removal of litter from litter receptacles placed at parks, beaches, campgrounds, trailer parks and other publicly owned public places shall remain upon those state and local agencies performing litter removal, and removal of litter from litter receptacles placed upon privately owned public places shall remain the responsibility of the owner of said premises.

**Credits**

1971, c. 405, § 1.

17 M. R. S. A. § 2270, ME ST T. 17 § 2270

Current with emergency legislation through Chapter 453 of the 2013 Second Regular Session of the 126th Legislature

Maine Revised Statutes Annotated  
Title 17. Crimes (Refs & Annos)  
Chapter 80. Litter Control (Refs & Annos)

17 M.R.S.A. § 2271

§ 2271. Local regulations

Currentness

Municipalities of this State may adopt more stringent ordinances, laws or regulations dealing with subject matter of this chapter. Any less restrictive ordinances, laws or regulations now in effect dealing with the subject matter of this chapter and the minimum standards which it establishes are declared invalid and of no force and superseded by this chapter on September 23, 1971.

**Credits**

1971, c. 405, § 1; 1971, c. 622, § 61, eff. March 15, 1972.

17 M. R. S. A. § 2271, ME ST T. 17 § 2271

Current with emergency legislation through Chapter 453 of the 2013 Second Regular Session of the 126th Legislature



Maine Revised Statutes Annotated  
Title 17. Crimes (Refs & Annos)  
Chapter 80. Litter Control (Refs & Annos)

17 M.R.S.A. § 2272

§ 2272. Promiscuous dumping prohibited

Currentness

No person shall deposit household garbage, leaves, clippings, prunings or gardening refuse in any litter receptacle.

Persons violating the provisions of this section are liable for the same penalties as provided for violation of section 2264-A.

**Credits**

1975, c. 739, § 15; 2003, c. 452, § 1-43, eff. July 1, 2004.

17 M. R. S. A. § 2272, ME ST T. 17 § 2272

Current with emergency legislation through Chapter 453 of the 2013 Second Regular Session of the 126th Legislature

Maine Revised Statutes Annotated  
Title 17. Crimes (Refs & Annos)  
Chapter 80. Litter Control (Refs & Annos)

17 M.R.S.A. § 2273

§ 2273. Penalty warning signs

Currentness

Within the limits of its budget, the Department of Transportation may erect one sign within each 100 miles of state highway mileage in each county, warning motorists of the penalties for littering or asking for their cooperation in keeping the highways clean. One such sign shall be located within a reasonable distance of all state highway entry points into this State from other states or countries. If the state highway leads to or from an international border crossing point, the sign shall be bilingual.

**Credits**

1975, c. 739, § 15.

17 M. R. S. A. § 2273, ME ST T. 17 § 2273

Current with emergency legislation through Chapter 453 of the 2013 Second Regular Session of the 126th Legislature

Maine Revised Statutes Annotated

Title 17. Crimes (Refs & Annos)  
Chapter 80. Litter Control (Refs & Annos)

17 M.R.S.A. § 2274

§ 2274. Fines, distribution

Currentness

All fines levied and collected for violations of this chapter shall be distributed as follows:

If the fine resulted from a complaint by a law officer of a state agency which receives a major share of its financial support from dedicated revenue, the fine, less court costs, shall be reimbursed to that agency; or

If the fine resulted from a complaint of a law officer of a state agency supported primarily by a General Fund appropriation, the fine, less court costs, shall be reimbursed to the department to be used in an anti-litter educational program and shall be in addition to other General Fund money appropriated for that purpose.

**Credits**

1975, c. 739, § 15; 1989, c. 878, § B-13, eff. April 20, 1990.

17 M. R. S. A. § 2274, ME ST T. 17 § 2274

Current with emergency legislation through Chapter 453 of the 2013 Second Regular Session of the 126th Legislature

Maine Revised Statutes Annotated  
Title 17. Crimes (Refs & Annos)  
Chapter 80. Litter Control (Refs & Annos)

17 M.R.S.A. § 2275

§ 2275. Driver license and registration procedures

Currentness

The Bureau of Motor Vehicles shall include a summary of this chapter with each reregistration and new vehicle operator license issued.

The Bureau of Motor Vehicles shall include a summary of this chapter in the next revision and printing of the driver license information materials.

**Credits**

1975, c. 739, § 15; 1989, c. 878, § B-14, eff. April 20, 1990; 1991, c. 837, § A-45, eff. April 8, 1992.

17 M. R. S. A. § 2275, ME ST T. 17 § 2275

Current with emergency legislation through Chapter 453 of the 2013 Second Regular Session of the 126th Legislature

Maine Revised Statutes Annotated  
Title 17. Crimes (Refs & Annos)  
Chapter 80. Litter Control (Refs & Annos)

17 M.R.S.A. § 2276

§ 2276. Local regulations

Currentness

Municipalities of this State may adopt more stringent ordinances, laws or regulations dealing with the subject matter of this chapter. Any less restrictive ordinances, laws or regulations now in effect dealing with the subject matter of this chapter and the minimum standards which it establishes are declared invalid and of no force and superseded by this chapter on its effective date.

**Credits**

1975, c. 739, § 15.

17 M. R. S. A. § 2276, ME ST T. 17 § 2276

Current with emergency legislation through Chapter 453 of the 2013 Second Regular Session of the 126th Legislature

**Appendix B (Article 10)**

**3.4 Permitted, Conditional, and Excluded Uses by District:**

All land use activities, as indicated in the following table, shall conform with all of the applicable land use standards in Sections 6.A., 6.B., and 6.C. The district designation for a particular site shall be determined from the Official Land Use Zoning map.

- P Use allowed without a permit** (but the use must comply with all applicable land use standards)
- C Use allowed with conditional use approval from the Planning Board**
- X Use is prohibited**
- CEO Use allowed with a permit from the code enforcement officer**

- VR1 VILLAGE RESIDENTIAL ONE
- VR2 VILLAGE RESIDENTIAL TWO
- R1 RESIDENTIAL ONE
- R2 RESIDENTIAL TWO
- SR1 SHORELAND RESIDENTIAL ONE
- SR2 SHORELAND RESIDENTIAL TWO
- SR3 SHORELAND RESIDENTIAL THREE
- SR5 SHORELAND RESIDENTIAL FIVE
- RW2 RURAL OR WOODLAND TWO
- RW3 RURAL OR WOODLAND THREE
- VC VILLAGE COMMERCIAL
- SC SHORELAND COMMERCIAL
- RP RESOURCE PROTECTION
- C CONSERVATION
- SP STREAM PROTECTION

See table of uses on following pages

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LAND USE:	Districts								
	VR 1 VR 2	R 1 R 2	SR 1 SR 2 SR 3 SR 5	RW 2 RW 3	VC	SC	C	RP	SP
<b>RESIDENTIAL</b>									
Cluster and Workforce Subdivisions	C	C	X	C	C	X	X	X	X
Mobile Home Park	C	X	X	X	X	X	X	X	X

(c) A separate garage is an accessory structure. A separate garage with a dwelling unit shall be

LAND USE:	Districts								
	VR 1 VR 2	R 1 R 2	SR 1 SR 2 SR 3 SR 5	RW 2 RW 3	VC	SC	C	RP	SP
deemed a dwelling unit. (d) See Section 6B.4011.3 (Lots)									
<b>COMMERCIAL</b>									
Timber harvesting <sup>10</sup>	CEO of C <sup>10</sup> NA	CEO of C <sup>10</sup> NA	CEO of C <sup>10</sup> NA	CEO of C <sup>10</sup> NA	CEO of C <sup>10</sup> NA	CEO of C <sup>10</sup> NA	CEO of C <sup>10</sup> NA	XNA	XNA
<b>MISCELLANEOUS</b>									
Forest Management Activities-except for timber harvesting & land management roads	P	P	CEO	P	P	P	P	X	P
Land management roads	P	P	CEO	P	P	P	P	G	G

Note: Some footnotes have been deleted. – namely 1,2,3 & 5. 4,6,7,8 & 9 retained.

<sup>4</sup> Provided that a variance from the setback requirement is obtained from the Board of Appeals; otherwise the setback is 75 feet. Any Excavation or Filling must be limited to that necessary for the construction of approved structures.

<sup>6</sup> See further restrictions in Section 6C.5.2

<sup>7</sup> Only as provided in Section 6C.9.3

<sup>8</sup> Single family residential structures may be allowed by special exception only according to the provisions of Section 7.5.3, Special Exceptions. Two-family residential structures are prohibited.

<sup>9</sup> Permit not required but must file a written "notice of intent to construct" with CEO.

<sup>10</sup> Timber Harvesting is regulated by the Bureau of Forestry in the Department of Agriculture, Conservation and Forestry.

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Section 3.5 Dimensional Requirements for Districts: minimum area, width of lots, setbacks, etc.

DISTRICTS	SR1 see Note (f)	SR2 see Note (f)	SR3 see Note (f)	SR5 see Note (f)
<b>DIMENSIONS see Notes (b) (h<sup>2</sup>)</b>				
MINIMUM LOT AREA: with public sewer	1 acre	2 acres	3 acres	5 acres
without public sewer	N/A	2 acres	3 acres	5 acres
MINIMUM WIDTH OF LOTS: Shore Frontage	<del>250</del> <u>200</u> ft.	<del>250</del> <u>200</u> ft.	<del>250</del> <u>200</u> ft.	<del>250</del> <u>200</u> ft.
SETBACKS FROM: normal high water line of a water body (stream), tributary stream or upland edge of a wetland	75 ft.	75 ft.	75 ft.	75 ft.
Great Ponds (n)	100 ft. (n)	100 ft. (n)	100 ft. (n)	100 ft. (n)
public or private road*	50 ft.	50 ft.	50 ft.	50 ft.
property lines (d)** * see Note (c) ** see Note (d)	25 ft.	25 ft.	25 ft.	25 ft.
MAXIMUM LOT COVERAGE	<del>15%</del> <u>20%</u>	<del>15%</del> <u>20%</u>	<del>15%</del> <u>20%</u>	<del>15%</del> <u>20%</u>
MINIMUM DISTANCE BETWEEN PRINCIPAL BUILDINGS	30 ft.	30 ft.	30 ft.	30 ft.

NOTES:

(f) Within the shoreland zone: No new lot shall be created except in conformity with all of the requirements of this Ordinance for the district in which it is located. In addition to shore frontage, refer to Section 6B.11.4.3 for the required minimum lot width. For the required measurements, refer to shore frontage and minimum lot width in Section 8. When a legally existing parcel does not contain any shore frontage, the lot may be divided such that the newly created lots do not contain any shore frontage as otherwise required in Sections 3.5 and 6B.11.4.3, provided that all other minimum lot dimensional

standards are met, including but not limited to lot area and minimum lot width.

**6A GENERAL PERFORMANCE STANDARDS**

**6A.8 Vegetation**

1. **Clearing.** Clearing of trees or conversion to other vegetation is allowed for permitted construction provided that:
  1. Appropriate measures are taken, if necessary, to prevent erosion when activity is undertaken.
  2. The activity is in conformity with Section 6C.3, clearing or removal of vegetation for activities other than timber harvesting.
2. **Tree removal near town or state roads.** Removal of more than 25% of the trees within 25 feet of any town or state road in any 12 month period (except for those required to complete permitted construction) shall require a Conditional Use Approval of the Planning Board. Other woody plants must be retained or replaced with native species.
3. **Slash.** No accumulation of slash shall be left within 50 feet of any town or state road or within 50 feet of the normal high-water line of any water body, and in shoreland zone shall comply with the standards of Section 6C.3. Slash shall be disposed of so that no part extends more than 4 feet above the ground.
4. ~~CEO Permit. A CEO Permit is required for cutting timber larger than 4 inches in diameter measured 4 ½ feet above ground when the total amount to be cut is greater than 10 cords but less than 50 cords in any one-year period.~~
5. ~~Conditional Use Approval. Conditional Use Approval is required from the Planning Board for cutting timber larger than 4 inches in diameter measured 4 ½ feet above ground when the total amount to be cut is 50 cords or more in any one-year period.~~

**6B SPECIFIC PERFORMANCE STANDARDS FOR ACTIVITIES AND LAND USES**

**6B.9 Individual Private Campsites.**

Individual private campsites not associated with campgrounds are allowed provided the following conditions are met:

1. One campsite per lot existing on the effective date of this Ordinance, or thirty thousand (30,000) square feet of lot area within the shoreland zone, whichever is less, may be

permitted.

2. When an individual private campsite is proposed on a lot that contains another principal use and/or structure, the lot must contain the minimum lot dimensional requirements for the principal structure and/or use, and the individual private campsite separately.
3. Campsite placement on any lot, including the area intended for a recreational vehicle or tent platform, shall be set back one hundred (100) feet, horizontal distance, from the normal high-water line of a great pond classified GPA or river flowing to a great pond classified GPA, and seventy-five (75) feet, horizontal distance, from the normal high-water line of other water bodies, tributary streams, or the upland edge of a wetland.
4. Only one recreational vehicle shall be allowed on a campsite. The recreational vehicle shall not be located on any type of permanent foundation except for a gravel pad, and no structure except a canopy shall be attached to the recreational vehicle.
5. The clearing of vegetation for the siting of the recreational vehicle, tent or similar shelter in a Resource Protection District shall be limited to one thousand (1000) square feet.
6. A written sewage disposal plan describing the proposed method and location of sewage disposal shall be required for each campsite and shall be approved by the Local Plumbing Inspector. Where disposal is off-site, written authorization from the receiving facility or land owner is required.
7. When a recreational vehicle, tent or similar shelter is placed on-site for more than one hundred and twenty (120) days per year, all requirements for residential structures shall be met, including the installation of a subsurface sewage disposal system in compliance with the State of Maine Subsurface Wastewater Disposal Rules unless served by public sewage facilities.

**6B.910 Home occupations and home offices**

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**6B.101 Lots**

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**6B.142 Manufactured Homes**

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**6B.123 Mineral Extraction and Exploration**

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**6B.134 Mobile Homes (temporary), Campers, Trailers and Recreational Vehicles**

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6B.145 Sanitary Standards

6B.156 Sign Regulations

6B.167 Vehicles, Unregistered

6B.178 Wireless Communication Facilities

6B.189. Animal Husbandry & Animal Husbandry 2

## SHORELAND ZONING STANDARDS

6C.3 Clearing or Removal of Vegetation For Activities Other Than Timber Harvesting

### 7. Hazard Trees, Storm-Damaged Trees, and Dead Tree Removal

1. Hazard trees in the shoreland zone may be removed without a permit after consultation with the Code Enforcement Officer if the following requirements are met:

1. Within the shoreline buffer, if the removal of a hazard tree results in a cleared opening in the tree canopy greater than two hundred and fifty (250) square feet, replacement with native tree species is required, unless there is new tree growth already present. New tree growth must be as near as practicable to where the hazard tree was removed and be at least two (2) inches in diameter, measured at four and one half (4.5) feet above the ground level. If new growth is not present, then replacement trees shall consist of native species and be at least four (4) feet in height, and be no less than two (2) inches in diameter. Stumps may not be removed.
2. Outside of the shoreline buffer, when the removal of hazard trees exceeds forty (40) percent of the volume of trees four (4) inches or more in diameter, measured at four and one half (4.5) feet above ground level in any ten (10) year period, and/or results in cleared openings exceeding twenty-five (25) percent of the lot area within the shoreland zone, or ten thousand (10,000) square feet, whichever is greater, replacement with native tree species is

required, unless there is new tree growth already present. New tree growth must be as near as practicable to where the hazard tree was removed and be at least two (2) inches in diameter, measured at four and one half (4.5) feet above the ground level. If new growth is not present, then replacement trees shall consist of native species and be at least two (2) inches in diameter, measured at four and one half (4.5) feet above the ground level.

3. The removal of standing dead trees, resulting from natural causes, is permissible without the need for replanting or a permit, as long as the removal does not result in the creation of new lawn areas, or other permanently cleared areas, and stumps are not removed. For the purposes of this provision dead trees are those trees that contain no foliage during the growing season.
  4. The Code Enforcement Officer may require the property owner to submit an evaluation from a licensed forester or arborist before any hazard tree can be removed within the shoreland zone.
  5. The Code Enforcement Officer may require more than a one-for-one replacement for hazard trees removed that exceed eight (8) inches in diameter measured at four and one half (4.5) feet above the ground level.
2. Storm-damaged trees in the shoreland zone may be removed without a permit after consultation with the Code Enforcement Officer if the following requirements are met:
1. Within the shoreline buffer, when the removal of storm-damaged trees results in a cleared opening in the tree canopy greater than two hundred and fifty (250) square feet, replanting is not required, but the area shall be required to naturally revegetate, and the following requirements must be met:
    - (i) The area from which a storm-damaged tree is removed does not result in new lawn areas, or other permanently cleared areas;
    - (ii) Stumps from the storm-damaged trees may not be removed;
    - (iii) Limbs damaged from a storm event may be pruned even if they extend beyond the bottom one-third (1/3) of the tree; and
    - (iv) If after one growing season, no natural regeneration or regrowth is present, replanting of native tree seedlings or saplings is required at a density of one seedling per every eighty (80) square feet of lost canopy.
  2. Outside of the shoreline buffer, if the removal of storm damaged trees exceeds 40% of the volume of trees four (4) inches or more in diameter, measured at four and one half (4.5) feet above the ground level in any ten (10) year period, or results, in the aggregate, in cleared openings exceeding 25% of the lot area within the shoreland zone or ten thousand (10,000) square feet, whichever is greater, and no natural regeneration occurs within one growing season, then native tree seedlings or saplings shall be replanted on a one-for-one basis.

**8. Exemptions to Clearing and Vegetation Removal Requirements.** The following activities are exempt from the clearing and vegetation removal standards set forth in Section 15(P), provided that all other applicable requirements of this chapter are complied with, and the removal of vegetation is limited to that which is necessary:

1. The removal of vegetation that occurs at least once every two (2) years for the maintenance of legally existing areas that do not comply with the vegetation standards in this chapter, such as but not limited to cleared openings in the canopy or fields. Such areas shall not be enlarged, except as allowed by this section. If any of these areas, due to lack of removal of vegetation every two (2) years, reverts back to primarily woody vegetation, the requirements of Section 15(P) apply;
2. The removal of vegetation from the location of allowed structures or allowed uses, when the shoreline setback requirements of section 15(B) are not applicable;
3. The removal of vegetation from the location of public swimming areas associated with an allowed public recreational facility;
4. The removal of vegetation associated with allowed agricultural uses, provided best management practices are utilized, and provided all requirements of section 15(N) are complied with;
5. The removal of vegetation associated with brownfields or voluntary response action program (VRAP) projects provided that the removal of vegetation is necessary for remediation activities to clean-up contamination on a site in a general development district, commercial fisheries and maritime activities district or other equivalent zoning district approved by the Commissioner that is part of a state or federal brownfields program or a voluntary response action program pursuant 38 M.R.S.A section 343-E, and that is located along:
  1. A coastal wetland; or
  2. A river that does not flow to a great pond classified as GPA pursuant to 38 M.R.S.A section 465-A.
6. The removal of non-native invasive vegetation species, provided the following minimum requirements are met:
  1. If removal of vegetation occurs via wheeled or tracked motorized equipment, the wheeled or tracked motorized equipment is operated and stored at least twenty-five (25) feet, horizontal distance, from the shoreline, except that wheeled or tracked equipment may be operated or stored on existing structural surfaces, such as pavement or gravel;
  2. Removal of vegetation within twenty-five (25) feet, horizontal distance, from the shoreline occurs via hand tools; and
  3. If applicable clearing and vegetation removal standards are exceeded due to

the removal of non-native invasive species vegetation, the area shall be revegetated with native species to achieve compliance.

**NOTE:** An updated list of non-native invasive vegetation is maintained by the Department of Agriculture, Conservation and Forestry's Natural Areas Program: [http://www.maine.gov/dacf/mnap/features/invasive\\_plants/invasives.htm](http://www.maine.gov/dacf/mnap/features/invasive_plants/invasives.htm)

7. The removal of vegetation associated with emergency response activities conducted by the Department, the U.S. Environmental Protection Agency, the U.S. Coast Guard, and their agents.

**9. Revegetation Requirements.** When revegetation is required in response to violations of the vegetation standards set forth in Section 15(P), to address the removal of non- native invasive species of vegetation, or as a mechanism to allow for development that may otherwise not be permissible due to the vegetation standards, including removal of vegetation in conjunction with a shoreline stabilization project, the revegetation must comply with the following requirements.

1. The property owner must submit a revegetation plan, prepared with and signed by a qualified professional, that describes revegetation activities and maintenance. The plan must include a scaled site plan, depicting where vegetation was, or is to be removed, where existing vegetation is to remain, and where vegetation is to be planted, including a list of all vegetation to be planted.

2. Revegetation must occur along the same segment of shoreline and in the same area where vegetation was removed and at a density comparable to the pre-existing vegetation, except where a shoreline stabilization activity does not allow revegetation to occur in the same area and at a density comparable to the pre-existing vegetation, in which case revegetation must occur along the same segment of shoreline and as close as possible to the area where vegetation was removed:

3. If part of a permitted activity, revegetation shall occur before the expiration of the permit. If the activity or revegetation is not completed before the expiration of the permit, a new revegetation plan shall be submitted with any renewal or new permit application.

4. Revegetation activities must meet the following requirements for trees and saplings:

1. All trees and saplings removed must be replaced with native noninvasive species;

2. Replacement vegetation must at a minimum consist of saplings;

3. If more than three (3) trees or saplings are planted, then at least three (3) different species shall be used;

4. No one species shall make up 50% or more of the number of trees and saplings planted;

5. If revegetation is required for a shoreline stabilization project, and it is not possible to plant trees and saplings in the same area where trees or saplings were removed, then trees or sapling must be planted in a location that effectively reestablishes the screening between the shoreline and structures; and
6. A survival rate of at least eighty (80) percent of planted trees or saplings is required for a minimum five (5) years period.
5. Revegetation activities must meet the following requirements for woody vegetation and other vegetation under three (3) feet in height:
  1. All woody vegetation and vegetation under three (3) feet in height must be replaced with native noninvasive species of woody vegetation and vegetation under three (3) feet in height as applicable;
  2. Woody vegetation and vegetation under three (3) feet in height shall be planted in quantities and variety sufficient to prevent erosion and provide for effective infiltration of stormwater;
  3. If more than three (3) woody vegetation plants are to be planted, then at least three (3) different species shall be planted;
  4. No one species shall make up 50% or more of the number of planted woody vegetation plants; and
  5. Survival of planted woody vegetation and vegetation under three feet in height must be sufficient to remain in compliance with the standards contained within this chapter for minimum of five (5) years
6. Revegetation activities must meet the following requirements for ground vegetation and ground cover:
  1. All ground vegetation and ground cover removed must be replaced with native herbaceous vegetation, in quantities and variety sufficient to prevent erosion and provide for effective infiltration of stormwater;
  2. Where necessary due to a lack of sufficient ground cover, an area must be supplemented with a minimum four (4) inch depth of leaf mulch and/or bark mulch to prevent erosion and provide for effective infiltration of stormwater; and
  3. Survival and functionality of ground vegetation and ground cover must be sufficient to remain in compliance with the standards contained within this chapter for minimum of five (5) years.

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#### **6C.7 Marine and Freshwater Structure Performance Standards**

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5. **No new structures.** No new structure shall be built on, over or abutting a pier, wharf, dock or other structure extending below the normal high-water line of a water body or within a wetland unless the structure requires direct access to the water body or wetland as an operational necessity. A structure constructed on a float or floats is prohibited unless it is designed to function as, and is registered with the Maine Department of Inland Fisheries and Wildlife as a watercraft.

## **6C.11 Timber Harvesting**

~~1. **Resource Protection and Stream Protection Districts.** In the Resource Protection and Stream Protection Districts, timber harvesting is prohibited.~~

~~2. **Areas other than Resource Protection or Stream Protection.** Except in areas as described in Section 6C.11.1. above, timber harvesting shall conform with the following provisions:~~

~~1. **40% limit.** Selective cutting of no more than forty (40) percent of the total volume of trees four (4) inches or more in diameter measured at 4 1/2 feet above ground level on any lot in any ten (10) year period is permitted. In addition:~~

~~1. **No clearcuts within shoreline setback.** Within one hundred (100) feet, horizontal distance, of the normal high water line of a great pond, and within seventy five (75) feet, horizontal distance, of the normal high water line of other water bodies, tributary streams, or the upland edge of a wetland, there shall be no clearcut openings and a well distributed stand of trees and other vegetation, including existing ground cover, shall be maintained.~~

~~2. **Cleared openings farther than shoreline setback.** At distances greater than one hundred (100) feet, horizontal distance, of a great pond, and greater than seventy five (75) feet, horizontal distance, of the normal high water line of other water bodies, tributary streams or the upland edge of a wetland, harvesting operations shall not create single clearcut openings greater than ten thousand (10,000) square feet in the forest canopy. Where such openings exceed five thousand (5000) square feet they shall be at least one hundred (100) feet, horizontal distance, apart. Such clearcut openings shall be included in the calculation of total volume removal. Volume may be considered to be equivalent to basal area.~~

~~2. **Harvesting in excess of 40%.** Timber harvesting operations exceeding the 40% limitation in Section 6C.11.2.1 above may be allowed by the planning board upon a clear showing, including a forest management plan signed by a Maine licensed professional forester, that such an exception is necessary for good forest management and will be carried out in accordance with the~~

~~purposes of this Ordinance. The planning board shall notify the Commissioner of the Department of Environmental Protection of each exception allowed, within fourteen (14) days of the planning board's decision.~~

- ~~3. **Accumulation of slash.** No accumulation of slash shall be left within fifty (50) feet, horizontal distance, of the normal high water line of a water body. In all other areas slash shall either be removed or disposed of in such a manner that it lies on the ground and no part thereof extends more than four (4) feet above the ground. Any debris that falls below the normal high water line of a water body or tributary stream shall be removed.~~
- ~~4. **Stream channel travel prohibited.** Timber harvesting equipment shall not use stream channels as travel routes except when:
  - ~~1. Surface waters are frozen; and~~
  - ~~2. The activity will not result in any ground disturbance.~~~~
- ~~5. **Crossing of flowing water.** All crossings of flowing water shall require a bridge or culvert, except in areas with low banks and channel beds which are composed of gravel, rock or similar hard surface which would not be eroded or otherwise damaged.~~
- ~~6. **Skid trail runoff.** Skid trail approaches to water crossings shall be located and designed so as to prevent water runoff from directly entering the water body or tributary stream. Upon completion of timber harvesting, temporary bridges and culverts shall be removed and areas of exposed soil revegetated.~~
- ~~7. **Soil exposure setback.** Except for water crossings, skid trails and other sites where the operation of machinery used in timber harvesting results in the exposure of mineral soil shall be located such that an unscarified strip of vegetation of at least seventy five (75) feet, horizontal distance, in width for slopes up to ten (10) percent shall be retained between the exposed mineral soil and the normal high water line of a water body or upland edge of a wetland. For each ten (10) percent increase in slope, the unscarified strip shall be increased by twenty (20) feet, horizontal distance. The provisions of this paragraph apply only to a face sloping toward the water body or wetland; provided, however, that no portion of such exposed mineral soil on a back face shall be closer than twenty five (25) feet, horizontal distance, from the normal high water line of a water body or upland edge of a wetland.~~

## 6C.4211 Water Quality

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### SECTION 7 CODE ENFORCEMENT OFFICER

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#### 7.5 Procedure for Administering Permits

3. **Special Exceptions.** In addition to the criteria specified in Section 5.9 above, excepting structure setback requirements, the Planning Board may approve a permit for a single family residential structure in a Resource Protection District provided that the applicant demonstrates that all of the following conditions are met:

4. The total footprint ~~ground-floor~~ area, including cantilevered or similar overhanging extensions, of all principal and accessory structures is limited to a maximum of 1500 square feet. This limitation shall not be altered by variance.

## SECTION 8 DEFINITIONS

**BUREAU OF FORESTRY:** State of Maine Department of Agriculture, Conservation, and Forestry, Bureau of Forestry.

**COASTAL WETLAND:** All tidal and subtidal lands; all lands with vegetation present that is tolerant of salt water and occurs primarily in a salt water or estuarine habitat; and any swamp, marsh, bog, beach, flat or other contiguous low land that is subject to tidal action during the highest tide level for the year in which an activity is proposed as identified in tide tables published by the National Ocean Service Association. Coastal wetlands may include portions of coastal sand dunes. All areas below the highest annual tide level are coastal wetlands. These areas may consist of rocky ledges, sand and cobble beaches, mud flats, etc., in addition to salt marshes and salt meadows.

**EXPANSION OF A STRUCTURE:** An increase in the footprint ~~floor area or volume~~ of a structure, including all extensions such as, but not limited to: attached decks, garages, porches and greenhouses.

**EXPANSION OF A USE:** The additional use of more ~~floor~~ footprint of a structure, land or water area devoted to a particular use; additional one or more weeks of the use's operating season; or additional business hours of operation.

**~~FOREST MANAGEMENT ACTIVITIES:~~** ~~Timber cruising and other forest resource evaluation activities, pesticide or fertilizer application, management planning activities, timber stand improvement, pruning, regeneration of forest stands, and other similar or associated activities, exclusive of timber harvesting and the construction, creation or maintenance of roads.~~



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**FUNCTIONALLY WATER-DEPENDENT USES:** Those uses that require, for their primary purpose, location on submerged lands or that require direct access to, or location in, coastal or inland waters and that can not be located away from these waters. The uses include, but are not limited to commercial and recreational fishing and boating facilities (~~excluding recreational boat storage buildings~~), finfish and shellfish processing, fish-related storage and retail and wholesale fish marketing facilities, waterfront dock and port facilities, shipyards and boat building facilities, marinas, navigation aids, basins and channels, retaining walls, shoreline structures necessary for erosion control purposes, industrial uses dependent upon water-borne transportation or requiring large volumes of cooling or processing water that can not reasonably be located or operated at an inland site, and uses that primarily provide general public access to coastal or inland waters. Recreational boat storage buildings are not considered to be a functionally water dependent use.

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**HAZARD TREE:** a tree with a structural defect, combination of defects, or disease resulting in a structural defect that under the normal range of environmental conditions at the site exhibits a high probability of failure and loss of a major structural component of the tree in a manner that will strike a target. A normal range of environmental conditions does not include meteorological anomalies, such as, but not limited to: hurricanes; hurricane-force winds; tornados; microbursts; or significant ice storm events. Hazard trees also include those trees that pose a serious and imminent risk to bank stability. A target is the area where personal injury or property damage could occur if the tree or a portion of the tree fails. Targets include roads, driveways, parking areas, structures, campsites, and any other developed area where people frequently gather and linger.

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**LAND-MANAGEMENT ROAD:** ~~A route or track consisting of a bed of exposed mineral soil, gravel, or other surfacing materials constructed for, or created by, the passage of motorized vehicles and used primarily for timber harvesting and related activities, including associated log yards, but not including skid trails or skid roads.~~

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**NON-CONFORMING STRUCTURE:** A structure which does not meet any one or more of the following dimensional requirements; setback, height, or lot coverage or footprint, but which is allowed solely because it was in lawful existence at the time this Ordinance or subsequent amendments took effect.

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**NON-NATIVE INVASIVE SPECIES OF VEGETATION:** species of vegetation listed by the Maine Department of Agriculture, Conservation and Forestry as being invasive in Maine ecosystems and not native to Maine ecosystems.

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**OUTLET STREAM:** any perennial or intermittent stream, as shown on the most recent highest

resolution version of the national hydrography dataset available from the United States Geological Survey on the website of the United States Geological Survey or the national map, that flows from a freshwater wetland.

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**PRINCIPAL STRUCTURE OR USE:** A structure or use other than one which is wholly incidental or accessory to another structure or use on the same premises-lot.

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**SAPLING:** a tree species that is less than two (2) inches in diameter at four and one half (4.5) feet above ground level.

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**SEEDLING:** a young tree species that is less than four and one half (4.5) feet in height above ground level.

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~~**SKID ROAD OR SKID TRAIL:** A route repeatedly used by forwarding machinery or animal to haul or drag forest products from the stump to the yard or landing, the construction of which requires minimal excavation.~~

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**STORM-DAMAGED TREE:** a tree that has been uprooted, blown down, is lying on the ground, or that remains standing and is damaged beyond the point of recovery as the result of a storm event.

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**STRUCTURE:** Anything temporarily or permanently located, built, constructed or erected, for the support, shelter or enclosure of persons, animals, goods or property of any kind or anything constructed or erected as a permanent fixture on, above, or below the surface of the land, or water. The term includes structures temporarily or permanently located, including a porches, decks or patios. ~~Anything constructed or erected that would be considered a structure but for the fact that it is temporary and not permanent which is within the shoreland zone as defined will also be considered a structure.~~ The term structure shall not include flagpoles, church steeples, fences, poles customarily used for the transmission of electricity, television antennas, mailboxes radio antennas, driveways, roads, and subsurface wastewater disposal systems and wells. Sign posts, as referenced in the "Ordinance Regulating the Building and Street Numbering in the Town of Mount Desert", shall not be included as structures.

A. Permanent: A building or structure that is intended to remain in place for a period of more than 180 days in any consecutive 12-month period.

B. Temporary: A building or structure not meeting the definition of permanent.

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~~TREE: A woody perennial plant whose trunk is 4" in diameter or more, measured at 4½' above ground level. A woody perennial plant with a well-defined trunk(s) at least two (2) inches in diameter at four and one half (4.5) feet above the ground, with a more or less definite crown, and reaching a height of at least ten (10) feet at maturity, fixed exterior wall planes as measured from the exterior faces of these walls and roof. (Excluding foundations, but including basements as defined in this section.)~~

**Appendix C (Article 23)**  
**Appendix C.1 (Article 23; warrant pg. XX)**

<i>Internal Use Only</i>	
	<i>TEDOCS #:</i>
<i>CT#:</i>	_____
<i>CSN#:</i>	_____

**STATE OF MAINE DEPARTMENT OF TRANSPORTATION  
MUNICIPAL PARTNERSHIP AGREEMENT**

**WIN 21930.08**

**REGARDING**

**ROUTE 3, MOUNT DESERT**

This Cooperative Agreement (AGREEMENT) is entered into by and between the MAINE DEPARTMENT OF TRANSPORTATION ("MaineDOT"), an agency of state government with its principal administrative offices located on Child Street, Augusta, Maine, and the TOWN OF MOUNT DESERT ("MUNICIPALITY"), a municipality in the State of Maine with offices located at 21 SEA STREET, MOUNT DESERT, ME.

**WHEREAS,**

MOUNT DESERT shall perform a HIGHWAY REHABILITATION project (the "Project"). The work will consist of full depth pavement reclamation with drainage improvements and HMA overlay on ROUTE 3 from RLM 118.21 to RLM 119.31 (the Work"). MOUNT DESERT estimates this project at \$1,000,000.00

**MOUNT DESERT SHALL:**

- A. Procure all contracts for and oversee the Project on ROUTE 3 for the Work outlined above.
  
- B. Cause such Work to be performed in accordance with a design by an engineer licensed in the State of Maine. The Licensed Engineer shall provide a certification to the Municipality and to MaineDOT that, in his/her professional opinion, the Project as designed will provide a smooth ride, not reduce the safety, mobility or structural quality of the state [state aid] road. All design documents must be stamped and signed in accordance with this provision by the Professional Engineer.

- C. Agree to secure all necessary Federal, State and Local permits necessary to complete the work. **MOUNT DESERT** also agrees to secure any needed property rights in accordance with all applicable State and Federal Law.
- D. Agrees that any exceptions to State Design Standards shall be documented as part of this process. This documentation shall compare the new design to the existing conditions for each of the exceptions to current design standards. Any such exceptions shall be displayed on the cover sheet for the Project plans with the signature and PE stamp of the engineer responsible for the design of the Project.
- E. Be responsible, within the Project limits, for the following:
  - a. Ensuring that the safety of the corridor and the life of the resulting structural and design elements are equal to or better than existing conditions and design;
  - b. Ensuring that the structures, roadways and/or design features affected by the Project work shall, at a minimum, be of equal dimensions to the existing features or structures and shall be of improved quality in terms of materials and utility;
  - c. Ensuring that the Project does not introduce any unanticipated safety hazards to the traveling public;
  - d. Ensuring that the Project retains the same level of mobility or improves mobility of travel within the corridor;
  - e. Ensuring that the Project does not in any manner decrease the life expectancy of this component of Maine's transportation system; and,
  - f. Ensuring that the Project meets the most recent standards of Americans with Disabilities Act of 1990 (ADA) design requirements.
- F. Provide certification through their Engineer to MaineDOT that the Project is complete and was constructed as designed.
- G. Ensure that construction shall commence within EIGHTEEN (18) months and shall be certified complete within THIRTY SIX (36) months of execution of this agreement. **MOUNT DESERT** may forfeit the unpaid balance of this grant if these deadlines are not met or they can not demonstrate earnest and good faith efforts to meet them.
- H. Be responsible for or cause its contractors to be responsible for all damage to public or private property of any kind resulting from any act, omission, neglect or misconduct of **MOUNT DESERT** or its contractors, including damage to vehicles passing through the Project limits.
- I. Bear all risk of loss relating to the Project and the Work regardless of cause.

**MAINEDOT SHALL:**

- A. **Provide a maximum \$500,000.00 in State funds supporting the Work stated above.** Reimbursement will be made by the Department at a minimum of 1/3 project

completion upon receipt of supporting cost documentation from the Municipality. Payments will be made per Appendix A attached. The Department's Region Engineer shall review the costs and certify their eligibility prior to reimbursement of Municipal Partnership Initiative Funds. Payment by MaineDOT Municipal Partnership Initiative funds shall not exceed \$500,000.00 or 50% of the actual costs incurred and paid by the Municipality.

- B. **This project has been approved for Calendar Year 2019.** If the Municipality commences construction of the project as outlined above prior to January 1, 2019, the Municipality assumes the risk and responsibility for costs incurred, in the event that funding levels fall below MaineDOT projections. If this occurs, the Municipality will not receive reimbursement from MaineDOT.

The TOWN OF MOUNT DESERT and MaineDOT agree to function within all applicable laws, statutes, regulations, and AGREEMENT provisions; avoid hindering each other's performance; fulfill all obligations diligently; and cooperate in achievement of the intent of this AGREEMENT.

IN WITNESS WHEREOF, the parties hereto have executed this AGREEMENT in duplicate effective on the day and date last signed.

**TOWN OF MOUNT DESERT**

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
**Durlin Lunt**  
**Town Manager**

**STATE OF MAINE**  
**DEPARTMENT OF TRANSPORTATION**

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
**David Bernhardt, PE**  
**Commissioner**

**APPENDIX A**

**PROJECT SCOPE AND COST SHARING  
MAINE DEPARTMENT OF TRANSPORTATION**

Municipal Partnership Initiative Project

**MUNICIPALITY OF MOUNT DESERT**

PROPOSED IMPROVEMENTS TO: ROUTE 3

STATE PROJECT IDENTIFICATION NUMBER (WIN) 21930.08

FUNDED CONSTRUCTION YEAR 2019

**Project Scope:** Highway Rehabilitation

**Funding Outline:** The Total Project Estimated Cost is \$1,000,000.00, and the Parties agree to share costs through all stages of the Project under the terms outlined below.

Work Element	Municipal Share		State Share		Total Cost
	%	\$	%	\$	\$
Project Costs	50	500,000.00	50	500,000.00	1,000,000.00
<b>PROJECT SHARES</b>					
Total Cost of Additional Work above agreement estimate	100%				
<b>TOTAL ESTIMATED MUNICIPAL REIMBURSEMENT</b>		<b>\$500,000.00</b>			

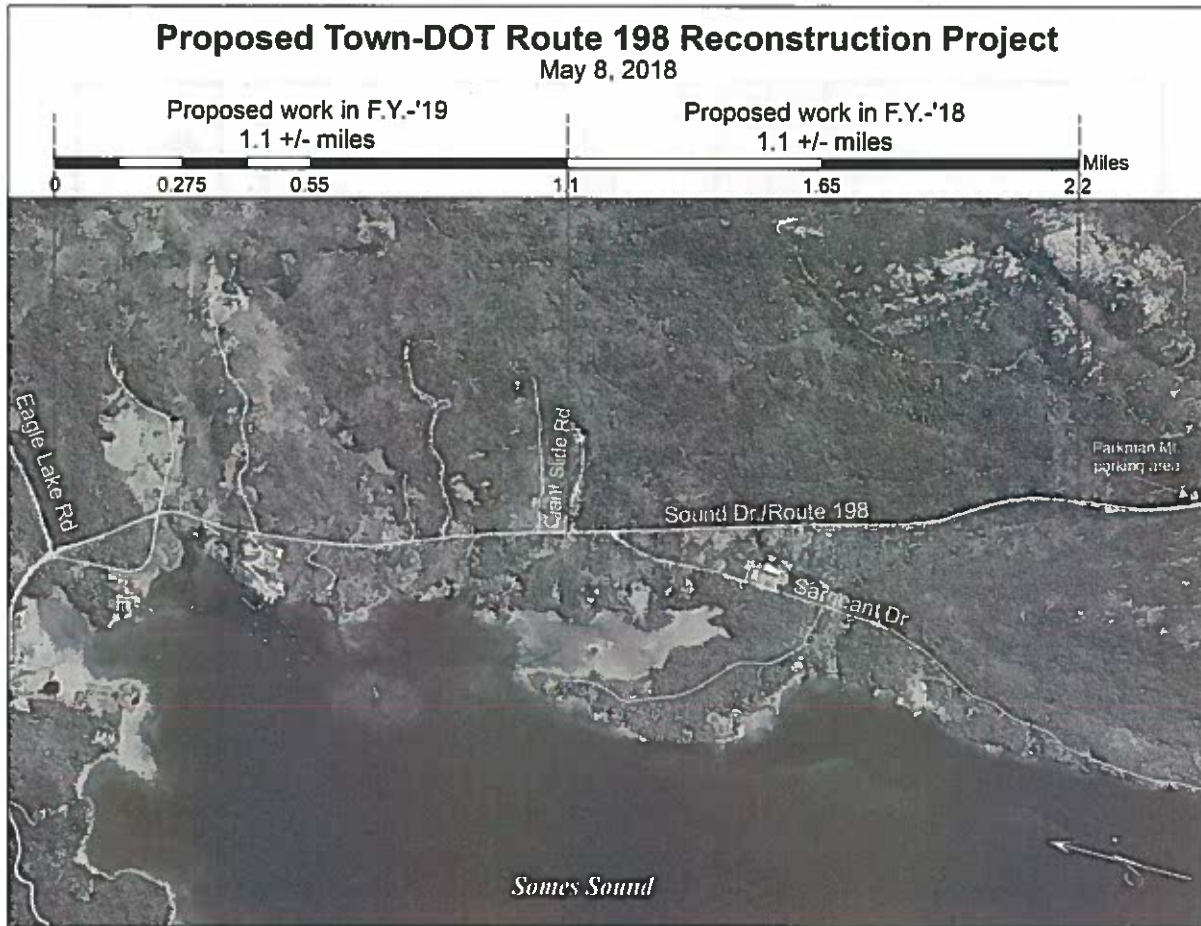
**REIMBURSEMENT SCHEDULE:**

Upon 1/3 project completion, the municipality may begin invoicing the Department. Preferred invoicing interval is 1/3, 2/3, final, the Department will accept monthly invoices after 1/3 project completion with a maximum invoice submittal not to exceed 5 invoices.

**DESIGN EXCEPTIONS REQUIRED:**  YES  NO

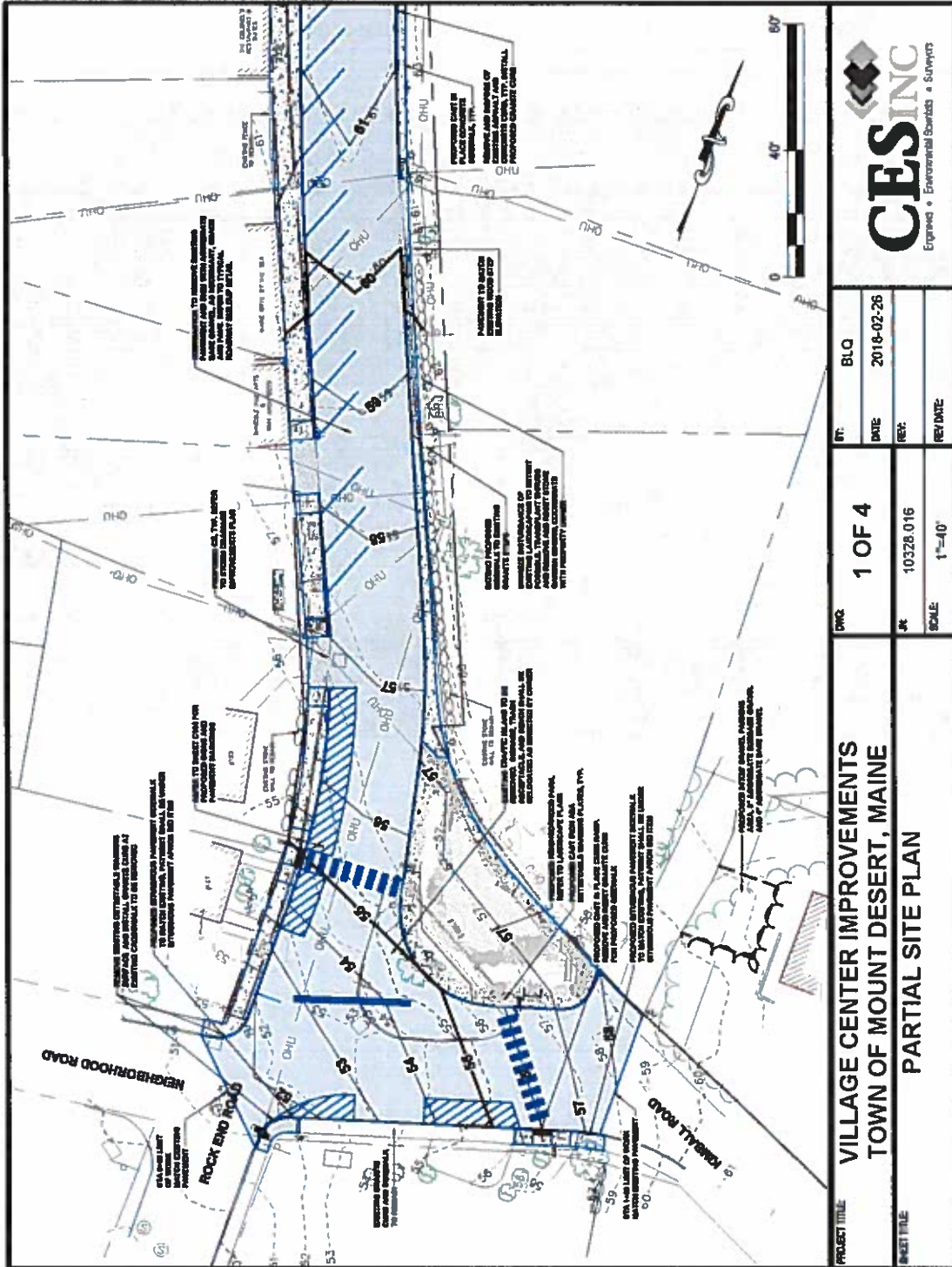
Design exceptions were required for this project. Please see attached approval from MaineDOT Chief Engineer outlining design exceptions.

Appendix C.2 (Article 23; warrant pg. XX)



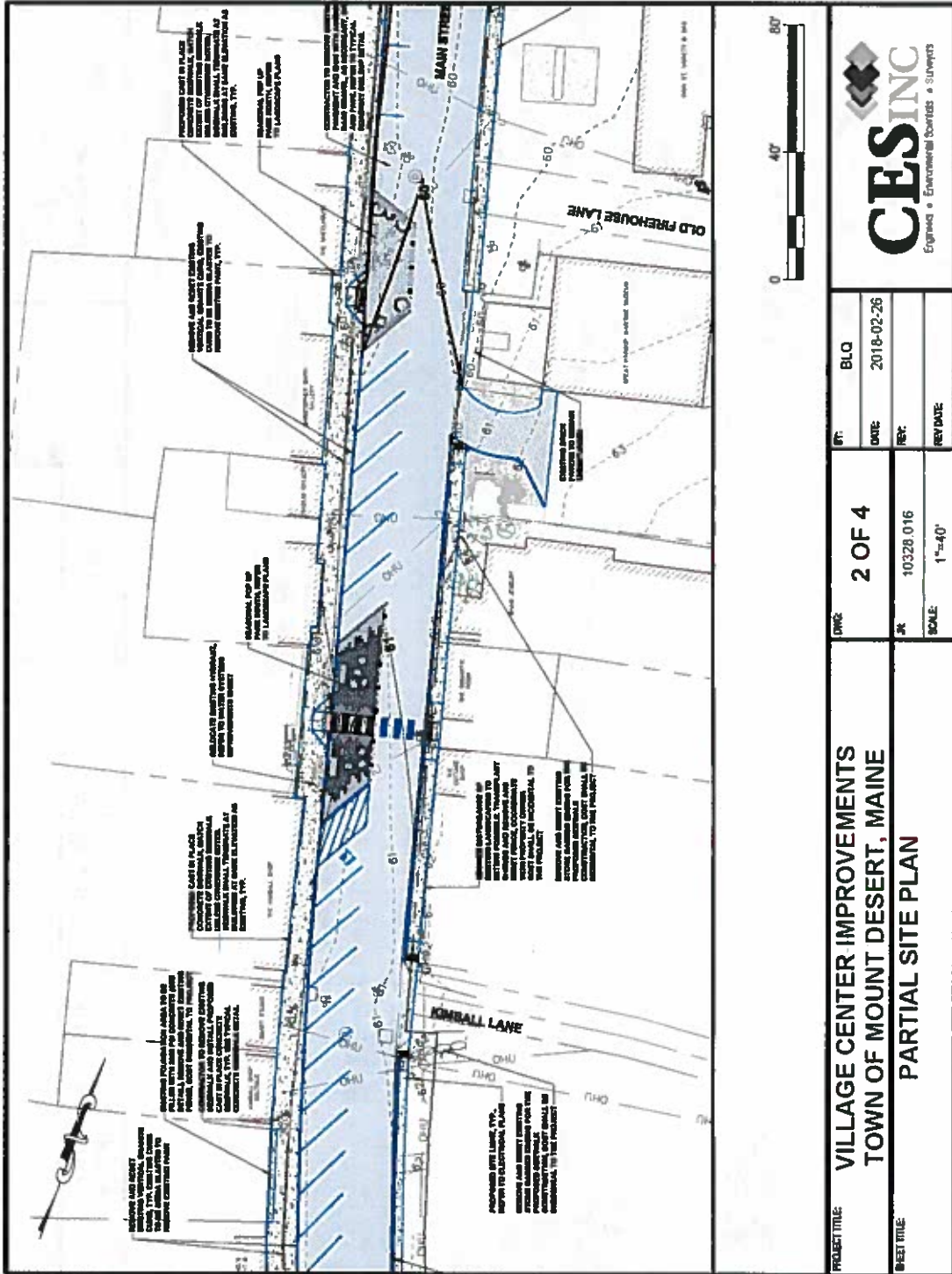


Appendix D.1 (Article 26)  
NEH Streetscape Design



 <p><b>CES INC</b> Engineers • Environmental Scientists • Surveyors</p>	
PROJECT TITLE:	VILLAGE CENTER IMPROVEMENTS TOWN OF MOUNT DESERT, MAINE PARTIAL SITE PLAN
DATE:	2018-02-26
REV:	10328.016
SCALE:	1"=40'
BLQ:	1 OF 4
DATE:	2018-02-26
REV:	10328.016
SCALE:	1"=40'

**Appendix D.2 (Article 26)**  
**NEH Streetscape Design**

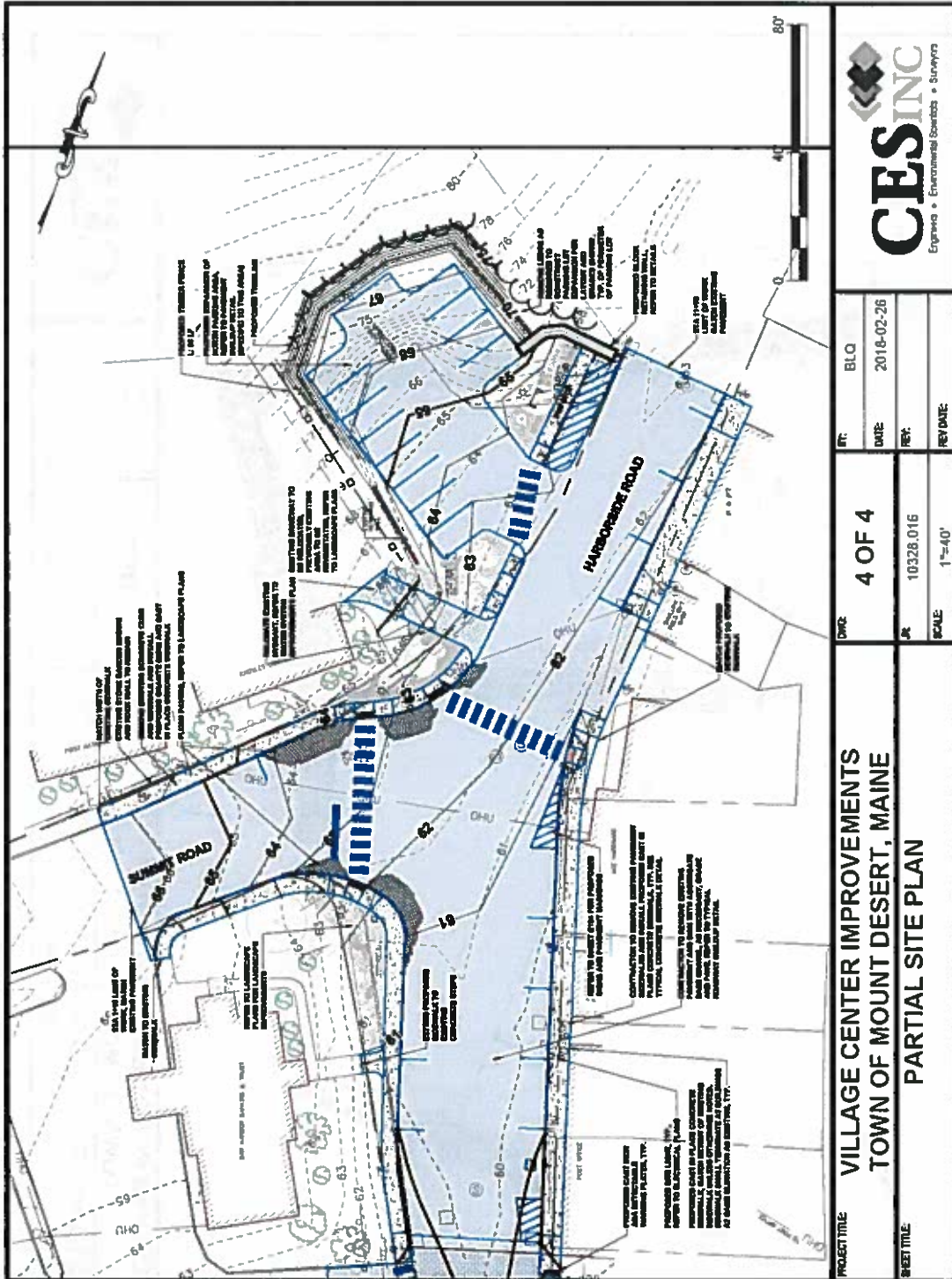


PROJECT TITLE	VILLAGE CENTER IMPROVEMENTS TOWN OF MOUNT DESERT, MAINE		
	DWG	2 OF 4	BLQ
SHEET TITLE	PARTIAL SITE PLAN		
	DATE	10328.016	2018-02-26
	SCALE	1"=40'	REV DATE



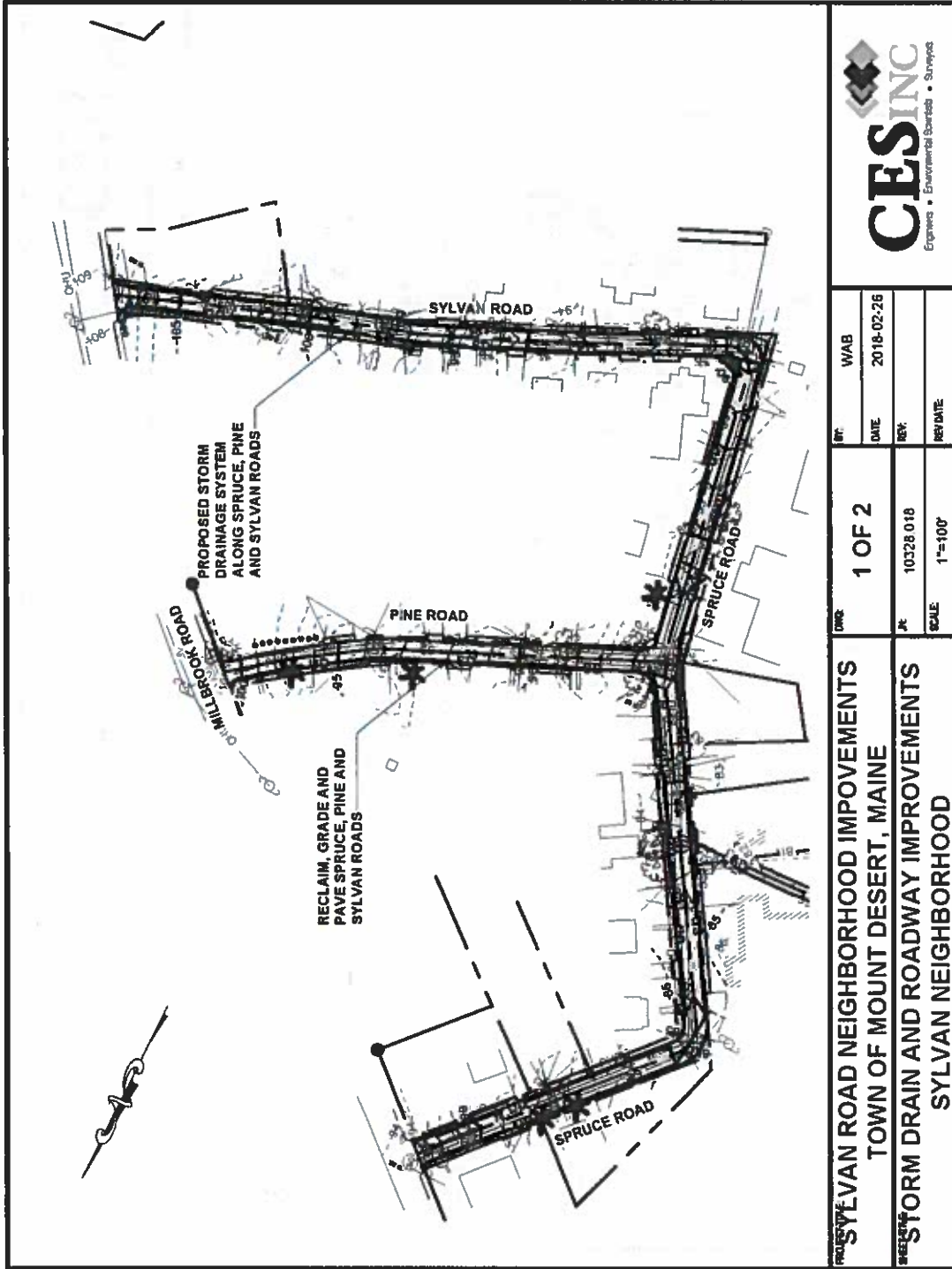


Appendix D.4 (Article 26)  
NEH Streetscape Design

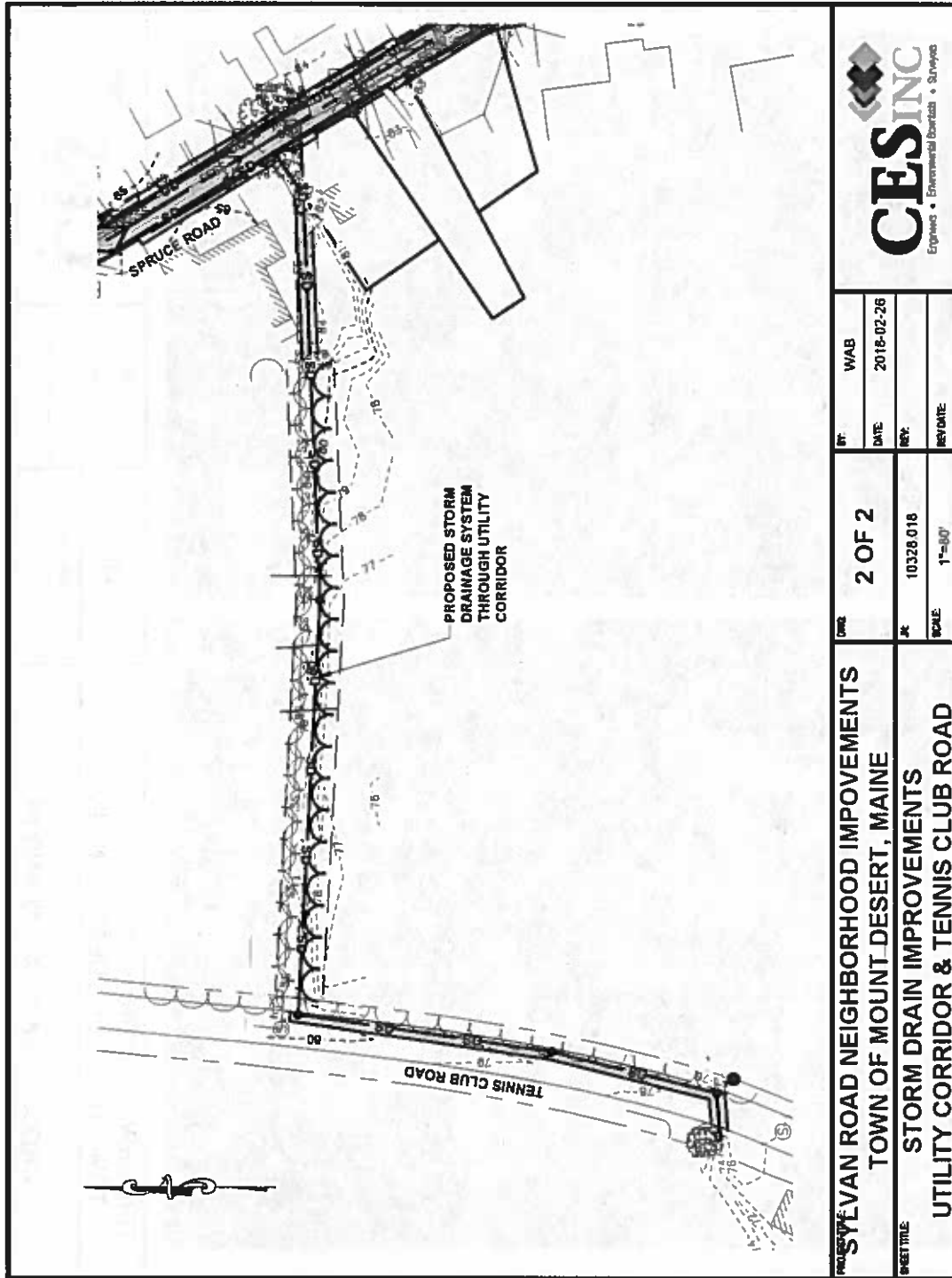


<b>CES INC</b> Engineers • Environmental Scientists • Surveyors	BLDG 2018-02-26
	DATE 2018-02-26
4 OF 4	REV DATE
10328.016	SCALE 1"=40'
<b>VILLAGE CENTER IMPROVEMENTS          TOWN OF MOUNT DESERT, MAINE          PARTIAL SITE PLAN</b>	
PROJECT TITLE	SHEET TITLE

**Appendix E.1 (Article 27)  
Sylvan Road Drainage Project**

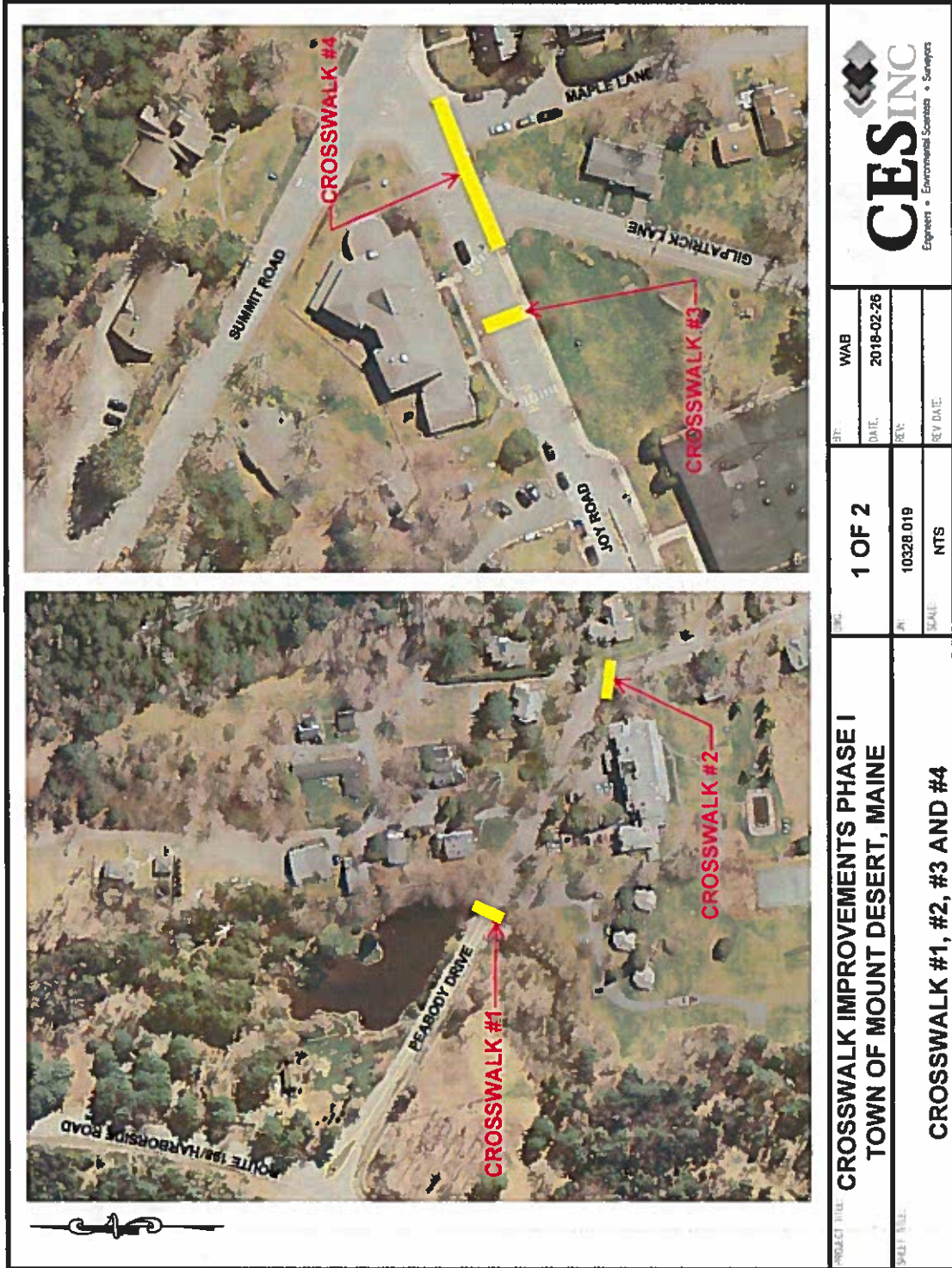


**Appendix E.2 (Article 27)  
Sylvan Road Drainage Project**



<b>SYLVAN ROAD NEIGHBORHOOD IMPROVEMENTS</b>		DATE	WAB
<b>TOWN OF MOUNT DESERT, MAINE</b>		2018-02-26	
<b>STORM DRAIN IMPROVEMENTS</b>		REV.	
<b>UTILITY CORRIDOR &amp; TENNIS CLUB ROAD</b>		REV.	
SHEET TITLE		SCALE	REV/DATE
		1"=30'	
PROJECT		2 OF 2	
JOB		10328.018	

**Appendix F.1 (Article 40)  
Crosswalks**



BY:	WAB
DATE:	2018-02-26
REV:	
REV DATE:	

1 OF 2
10328 019
NTS

**CROSSWALK IMPROVEMENTS PHASE I  
TOWN OF MOUNT DESERT, MAINE**

**CROSSWALK #1, #2, #3 AND #4**

**Appendix F.2 (Article 40)  
Crosswalks**

			WAB 2018-02-25
			BY DATE REV REV DATE
	PROJECT TITLE: <b>CROSSWALK IMPROVEMENTS PHASE I TOWN OF MOUNT DESERT, MAINE</b>  SHEET TITLE: <b>CROSSWALK #5, #6 AND #7</b>		



## Appendix G.1 Estimated Tax Rate

Appendix \_\_\_\_\_  
Estimated Tax Rate

2018-2019 ESTIMATED TAX RATE				
	Proposed F.Y. 2018-2019	Budget Last Year F.Y. 2017-2018	Increase / (Decrease)	% Change
Municipal Budget (a)	\$9,639,795	\$9,234,966	\$404,829	4.20%
Less Projected Revenues (b)	\$1,529,462	\$1,560,777	(\$31,315)	-2.05%
<b>Net Municipal Budget</b>	<b>\$8,110,333</b>	<b>\$7,674,189</b>	<b>\$436,144</b>	<b>5.38%</b>
Elementary School (c)	\$4,008,495	\$3,790,149	\$218,346	5.45%
High School (d)	\$2,906,851	\$2,896,907	\$9,944	0.34%
Hancock County Tax (e)	\$942,317	\$865,972	\$76,345	8.10%
<b>Total</b>	<b>\$17,497,458</b>	<b>\$16,787,994</b>	<b>\$709,464</b>	<b>4.05%</b>
<b>Amount To Be Raised</b>	<b>\$15,967,996</b>	<b>\$15,227,217</b>	<b>\$740,779</b>	<b>4.64%</b>
Estimated Taxable Valuation (f)	\$2,057,090,320	\$2,064,744,020	-\$7,653,700	-0.37%
<b>Estimated 2018-2019 Tax Rate</b>	<b>\$7.83</b>	<b>\$7.42</b>	<b>\$0.41</b>	<b>5.24%</b>

\$2,050,141,020 RE Estimate (14.5 million loss in value to L&GP new exemptions)  
\$6,949,300 PP

### 2018-2019 ESTIMATED TAX RATE / OVERLAY

Est. 2018-2019 Valuation times mill rate of	\$7.83	\$16,052,604	2017-2018 Tax Rate	\$7.42	per \$1,000
2018-2019 amount to be raised		\$15,967,996	2018-2019 Tax Rate	\$7.83	per \$1,000
<b>Estimated Overlay</b>		<b>\$84,608</b>	<b>% Increase in Tax Rate</b>	<b>5.24%</b>	

Each \$0.10 on the tax rate raises \$205,000

To Reduce Mill Rate by:	\$0.10	Requires either reducing	\$205,000
	\$0.20	spending or increasing	\$410,000
	\$0.30	revenues by some	\$615,000
	\$0.40	combination thereof.	\$820,000
	\$0.50		\$1,025,000
	\$0.60		\$1,230,000
	\$0.70		\$1,435,000
	\$0.80		\$1,640,000
	\$0.90		\$1,845,000
	\$1.00		\$2,050,000

- (a) = Current Version of Budget
- (b) = 2018-2019 Projected Revenue including transfer from undesignated fund balance
- (c) = Elementary School Budget
- (d) = High School Budget
- (e) = Hancock County Budget
- (f) = Estimate of taxable value does not include added value of new construction yet to be assessed

## Appendix G.2 Tax Levy Worksheet

### 2018 MUNICIPAL PROPERTY TAX LEVY LIMIT WORKSHEET

Municipality: MOUNT DESERT, ME    Contact Person\*: KYLE AVILA    Phone Number: (207)276-5531

\* The Contact Person should be able to answer clarifying questions about the reported information.

The following two pages show how to calculate your municipality's property tax levy limit. Completing these pages is not mandatory, but doing so will help ensure that your municipality complies with Maine law on the rate of property tax increases. Information on new property, appropriations, and deductions should be collected from the assessor and the valuation book before completing these pages.

**Calendar Year Municipalities** - For communities with "calendar year" budgets, the use of the term 2017 refers to the budget year that ended at the end of 2017 or early 2018. The use of the term 2018 refers to the budget year that will end at the end of 2018 or in early 2019.

**Fiscal Year Municipalities** - For communities with "fiscal year" budgets, the use of the term 2017 refers to the July 1, 2016 to June 30, 2017 budget year. The use of the term 2018 refers to the July 1, 2017 to June 30, 2018 budget year.

#### LAST YEAR'S (2017) MUNICIPAL PROPERTY TAX LEVY LIMIT

This is the portion of 2017 property tax revenue used for municipal services.

- If last year the municipality committed LESS THAN or EQUAL TO the limit, enter last year's limit on Line 1 below
- If last year the municipality voted to EXCEED the limit ONCE (just last year), enter last year's limit on Line 1 below

1. **LAST YEAR'S MUNICIPAL PROPERTY TAX LEVY LIMIT** \$7,793,563

OR

- If last year the municipality voted to INCREASE the limit PERMANENTLY, complete Steps A-D below. The information needed for this calculation is on the *Municipal Tax Assessment Warrant*, filed in the Valuation Book

A. Last year's Municipal Appropriations (Line 2, 2017 Municipal Tax Assessment Warrant) \_\_\_\_\_

B. Last year's Total Deductions (Line 11, 2017 Municipal Tax Assessment Warrant) \_\_\_\_\_

C. If necessary, enter any revenue included in Total Deductions that paid for non-municipal appropriations, such as schools. (If all deductions paid for municipal appropriations, enter "0".) \$ \_\_\_\_\_

D. Add Lines A and C, and subtract Line B. Enter result on Line 1 above

#### CALCULATE GROWTH LIMITATION FACTOR

- Each municipality's Growth Limitation Factor is based on local property growth and statewide income growth.

2. Total New Taxable Value of lots (splits), buildings, building improvements, and personal property first taxed on April 1, 2017 (or most recent year available) \$11,369,385

3. Total Taxable Value of Municipality on April 1, 2017 (or most recent year available) \$2,063,479,220

4. Property Growth Factor (Line 2 divided by Line 3) 0.0055

5. Income Growth Factor (provided by Office of Policy and Management) 0.0261

6. Growth Limitation Factor (Line 4 plus Line 5) 0.0316

7. Add 1 to the Growth Limitation Factor calculated in Line 6. 1.0316

(For example, if Line 6 is 0.0362, then enter 1.0362 on Line 7.)

### 2018 MUNICIPAL PROPERTY TAX LEVY LIMIT WORKSHEET

**2018 MUNICIPAL PROPERTY TAX LEVY LIMIT WORKSHEET**

**CALCULATE 2017-2018 CHANGE IN REVENUE SHARING (previously "NET NEW STATE FUNDS")**

- Determine if revenue sharing increased or decreased. Years refer to municipal fiscal year.

8. 2017 Municipal Revenue Sharing \$33,380
9. 2018 Estimated Municipal Revenue Sharing \$34,490
10. If Line 8 is greater than Line 9, then calculate Line 8 minus Line 9. Enter result at right; skip Line 11.
11. If Line 9 is greater than Line 8, then complete 11A & 11B below.
- A. Multiply Line 8 by Line 7. \$34,435
- B. Calculate Line 9 minus Line 11A. Enter result at right. \$55  
(If result is negative, enter "0".)

**CALCULATE THIS YEAR'S (2018) MUNICIPAL PROPERTY TAX LEVY LIMIT**

- This year's Property Tax Levy Limit is last year's limit increased by the Growth Factor and adjusted for revenue sharing.

12. Apply Growth Limitation Factor to last year's limit. (Line 1 multiplied by Line 7) \$8,039,916
13. **THIS YEAR'S MUNICIPAL PROPERTY TAX LEVY LIMIT**
- If Line 9 is greater than Line 8 (revenue sharing increased), you MUST subtract Line 11B from Line 12. This is required.  
OR If Line 9 is less than Line 8 (revenue sharing decreased), you MAY add Line 10 to Line 12. This is optional.
- Enter result at right. \$8,039,861

**CALCULATE THIS YEAR'S (2018) MUNICIPAL PROPERTY TAX LEVY**

- The information needed for this calculation is on the 2018 Municipal Tax Assessment Warrant, filed in the Valuation Book. Use estimates if necessary.

- A. This year's Municipal Appropriations (Line 2, 2018 Municipal Tax Assessment Warrant) \$9,639,795
- B. This year's Total Deductions (Line 11, 2018 Municipal Tax Assessment Warrant) \$1,529,462
- C. If necessary, enter any revenue included in Total Deductions that paid for non-municipal appropriations, such as schools. (If all deductions paid for municipal appropriations, enter "0".) 0
14. **THIS YEAR'S MUNICIPAL PROPERTY TAX LEVY** (Add Lines A and C, and subtract Line B) \$8,110,333

15. COMPARE this year's MUNICIPAL PROPERTY TAX LEVY to the LIMIT (Line 13 minus Line 14) (\$70,472)  
(If the result is **negative**, then this year's municipal property tax levy is greater than the limit and a vote must be taken.)

16. Did the municipality vote to EXCEED the limit ONCE (just this year)?  NO  YES

(Voting to exceed the limit means the municipality will calculate next year's limit based on line 13.)

If "yes", please describe why: \_\_\_\_\_

17. Did the municipality vote to INCREASE the limit PERMANENTLY (for current and future years)?  NO  YES

(Voting to increase the limit means the municipality will calculate next year's limit based on line 14.)

If "yes", please describe why: \_\_\_\_\_

**2018 MUNICIPAL PROPERTY TAX LEVY LIMIT WORKSHEET**



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

## MEMO

To: Durlin Lunt, Town Manager  
From: Tony Smith, Public Works Director  
Re: State Route 3/198 MPI Bid Summary and Recommendations.  
Date: March 2, 2018

---

As scheduled, bids were opened for the State Route 3/198 MPI Highway Rehabilitation Project on February 2, 2018. Following are the bid results presented in the order the bids were opened.

Bid Results		
Company	Location	Bid
R.F Jordan & Sons	Ellsworth, ME	\$869,998.50
Lane Construction	Ellsworth, ME	\$955,962.00
Pike Construction	Fairfield, ME	\$923,173.00
Sargent Corporation	Stillwater, ME	\$954,985.00
Difference between the two lowest bids is \$53,174.50 or, a 5.76% difference.		

As shown above in the table, the low responsive bidder is R.F. Jordan & Sons of Ellsworth, Maine at \$869,998.50. Adding the engineer's budget of \$149,000 to this figure brings us to a total of \$1,018,998.50 or, \$18,998.50 above the one million dollar budget approved by DOT and the town on a 50%-50% cost share for the project. Based on this, and in conformance with the bid documents, R.F. Jordan was contacted and, after discussing the project with them, they agreed to reduce their bid price to \$850,783.50 or, a reduction of \$19,215. Adding this revised price to the engineer's budget of \$149,000 brings us to a project total of \$999,783.50.

In summary, I recommend:

- Award of the construction contract for the State Route 3/198 MPI Highway Rehabilitation Project to R.F. Jordan & Sons of Ellsworth, Maine at a cost of \$850,783.50 from Account Number 3000038-57710.
- Authorization for me to execute the contract with R.F. Jordan & Sons on behalf of the Town.
- Authorization to expend the balance of G.F. Johnston & Associates engineering budget of \$84,601.73 for technical services related to the completion of the project from Account Number 3000038-57710.

Thank you.

E-mail C: Claire Woolfolk, Town Clerk; Kathi Mahar, Treasurer; Ben Jacobs, Hwy Supt. Ben Jacobs  
John Devin, PE; DOT Region Engineer



## Town of Mount Desert

21 Sea Street, P.O. Box 248  
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 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: Bids - Northeast Harbor Village Center Improvements Project  
 Date: March 2, 2018

**Bid Opening:** As scheduled, bids were opened for construction of the Northeast Harbor Village Center Improvements Project on February 28, 2018. Following are the bid results presented in the order the bids were opened.

Bid Results		
Company	Location	Bid
Lane Construction	Ellsworth, ME	\$3,231,615
Sargent Corporation	Stillwater, ME	\$3,820,223
R.F Jordan & Sons	Ellsworth, ME	\$2,452,800
Difference between the two lowest bids is \$778,815 or, a 24% difference.		

As shown above, the low responsive bidder is R.F. Jordan & Sons of Ellsworth at \$2,452,800. As noted in the table, this bid is \$778,815 below the next lowest bidder. When R.F. Jordan was asked at the conclusion of the bid opening and later by telephone if they were comfortable with their figures, they said very much so. They had put a lot of time into the details associated with bidding this type of project and were comfortable with their bid.

As copied here from the top of the enclosed spreadsheet, the total project cost is:

Construction Related Costs - Project Bid Per Design	
Construction Bid Price - RF Jordan	2,452,800
Underground Utilities: Emera, Fairpoint* and Spectrum	975,000
Total Construction Costs	3,427,800
Construction Administration and Inspection	360,000
Project Contingency	519,420
<b>Total Project Cost</b>	<b>4,307,220</b>
* Consolidated Communications	

**Citizen Involvement:** As did R.F. Jordan in preparing their bid, the members of our local citizens committee that participated in the design of this project met many times over the last 18-months. Everyone did not always agree on the same thing but, after much discussion of a particular aspect of the project, a consensus on type, material, color, etc. was arrived at and we moved on to the next one. Most committee members participated in the project most of the time either in person or via electronic



## *Town of Mount Desert*

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Northeast Harbor, ME 04662-0248

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communication means. People soon developed the understanding that the project was going to be expensive but, not working to stay within an established budget, the committee pressed on to provide an aesthetically pleasing, functional project with an improved infrastructure that would assist with improving the economic situation of Main Street in Northeast Harbor, including both current and future businesses.

**Cost Review:** Enclosed with this memo is a spreadsheet that summarizes the project costs as bid and as presented above and three cost reduction options that were reviewed at the committee meeting held on March 2<sup>nd</sup> and for use at the March 5<sup>th</sup> meeting of the Board of Selectmen.

**Committee Review and Discussion Results:** Based on our review and discussion of the bids and the information presented in the enclosed spreadsheet, the committee recommends acceptance of Option 3 on page 2 of the spreadsheet that shows a total project cost of \$3,963,485, down from the original project cost as bid of \$4,307,220, a reduction of \$343,735. This figure takes into account:

- Our allowing one-way traffic in a southerly direction on Main Street during actual construction at a cost-savings to us of \$73,000.
- Deleting, but still leaving its eventual construction as a possibility, the southerly pop-out park at a cost-savings of \$104,400.
- Deleting, but still leaving its eventual construction as a possibility, reconstruction of the portion of Main Street opposite Sea Street with architectural pavers at a cost-savings of \$81,500.
- The reduction in construction administration, on-site inspection serves and contingency amount due to the reduced construction costs.

### **Recommendations:**

- The committee supports our working with R.F. Jordan & Sons for the construction of the project at their revised construction cost of \$2,193,900 based on the information shown above and on the attached spreadsheet and,
- The committee recommends we accept the figures in Option 3 as discussed above for a total project amount of \$3,963,485 and have same reflected in the requested amount in Article 26 of the May 2018 Town Meeting Warrant.

I will be in attendance at the March 5<sup>th</sup> Board meeting.

Thank you.

Enc.

E-mail: Claire Woolfolk, Town Clerk  
Kathi Mahar, Treasurer

	A	B
1		PAGE 1
2	<b>Northeast Harbor Village Center Improvements Project</b>	
3	<b>Pricing Options</b>	3-1-18/TS
4		
5	<b>Construction Costs - Project Bid Per Design</b>	<b>Cost</b>
6	Construction Bid Price - RF Jordan	2,452,800
7	Underground Utilities: Emera, Consolidated Communications and Spectrum	975,000
8	Total Construction Costs	3,427,800
9	Construction Administration and Inspection	360,000
10	Project Contingency	519,420
11	<b>Total Project Cost (Sum Numbers of 8, 9 and 10) As Bid</b>	<b>4,307,220</b>
12		
13	<b>List of higher priced items for consideration of deleting to save costs</b>	
14	North Parking Area (Beside Knowles Co.)	139,800
15	Northerly Pop-Up Park	60,400
16	Southerly Pop-Up Park	104,400
17	Neighborhood House Park	121,200
18	Sea Street Core Intersection (Pavers at Sea/Main Street Intersection)	81,500
19		
20	<b>Credits and Alternates for consideration to accept to save costs</b>	
21	Delete cast-in-place concrete sidewalks	(130,500)
22	Add bituminous concrete (pavement) sidewalks	39,150
23	Project Savings for sidewalk materials change	(91,350)
24	Project savings to have southerly one-way traffic during construction	(73,000)
25	Total Savings	(164,350)
26		
27	<b>Cost Savings Options for Consideration</b>	
28		
29	<b>OPTION 1: REVISED Construction Costs</b>	
30	Accept Lines No. 23 (Sidewalks) & 24 (One-way traffic) above: Cost Savings	(164,350)
31	<b>Therefore:</b>	
32	Construction Costs - RF Jordan	2,288,450
33	Underground Utilities: Emera, Consolidated Communications and Spectrum	975,000
34	Total Construction Costs	3,263,450
35	Construction Administration and Inspection	340,000
36	Project Contingency	491,768
37	<b>Total Project Cost (Sum of Items Lines 34, 35 and 36)</b>	<b>4,095,218</b>
38		
39	<b>OPTION 2: REVISED Construction Costs</b>	
40	Accept Lines No. 23 (Sidewalks) & 24 (One-way traffic) above: Cost Savings	164,350
41	Delete Lines No. 16 (South'ly Park) & No. 18 (Sea and Main Intersection): Cost Savings	185,900
42	Total Cost Savings	350,250
43	<b>Therefore:</b>	
44	Construction Costs - RF Jordan	2,102,550
45	Underground Utilities: Emera, Consolidated Communications and Spectrum	975,000
46	Total Construction Costs	3,077,550
47	Construction Administration and Inspection	320,000
48	Project Contingency	460,883
49	<b>Total Project Cost (Sum of Items Lines 46, 47 and 48)</b>	<b>3,858,433</b>

	A	B
50		PAGE 2
51	<b>OPTION 3: REVISED Construction Costs</b>	
52	<b>Accept Lines No. 24 (One-way traffic) above: Cost Savings</b>	73,000
53	<b>Delete Lines No. 16 (South'ly Park) &amp; No. 18 (Sea and Main Intersection) above: Cost Savings</b>	185,900
54	<b>Total Cost Savings</b>	258,900
55	<b>Therefore:</b>	
56	Construction Costs - RF Jordan	2,193,900
57	Underground Utilities: Emera, Consolidated Communications and Spectrum	975,000
58	<b>Total Construction Costs</b>	<b>3,168,900</b>
59	Construction Administration and Inspection	320,000
60	Project Contingency	474,585
61	<b>Total Project Cost (Sum of Items Lines 58, 59 and 60)</b>	<b>3,963,485</b>



## Town Clerk

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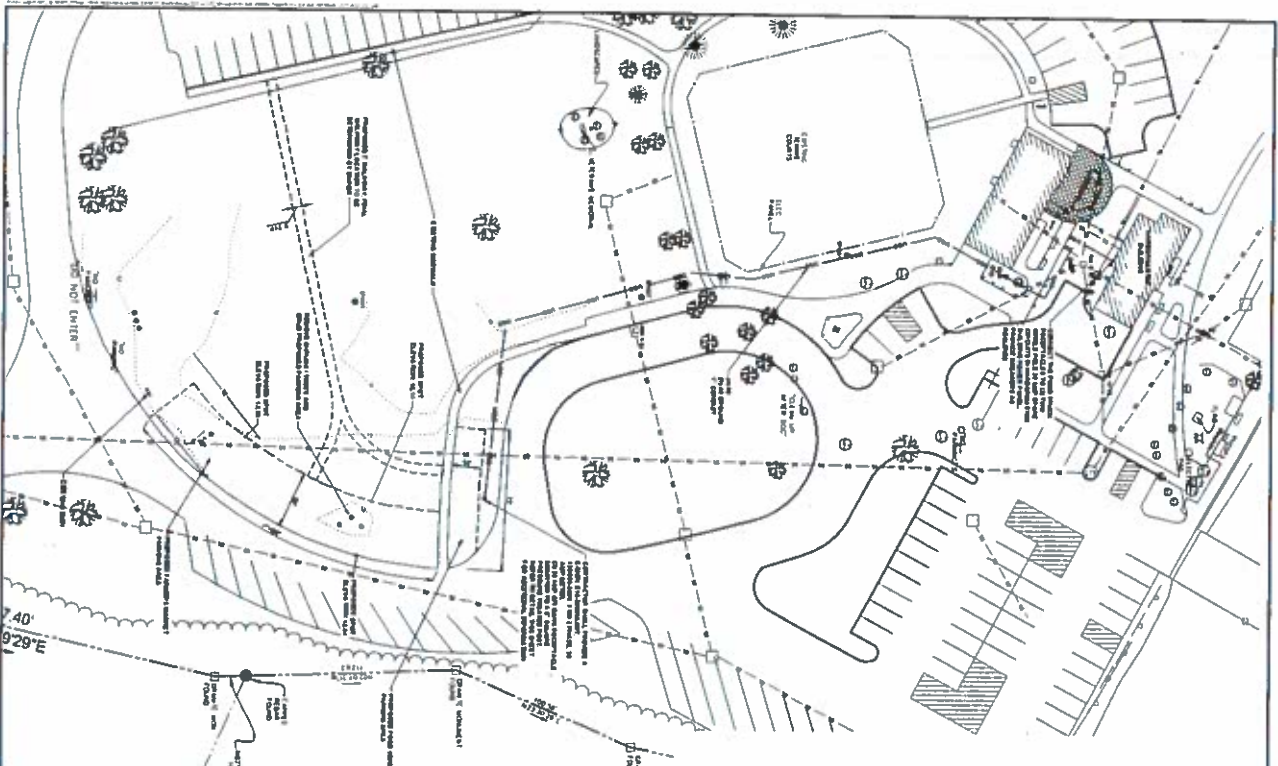
**From:** Tony Smith  
**Sent:** Thursday, March 01, 2018 8:30 PM  
**To:** Durlin Lunt  
**Cc:** Town Clerk  
**Subject:** Proposed food vendors and farmers market locations  
**Attachments:** 2-27-18-DRAFT Vendor & Market Layout.pdf

Please include this e-mail as my cover memo to the attachment. Thank you.

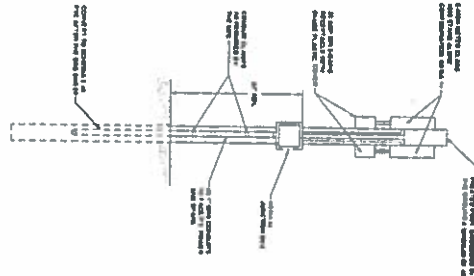
As requested by the Board of Selectmen, attached is a DRAFT copy of the locations discussed between the BOS and members of the Harbor Committee at the regular BOS meeting of November 22, 2017. The walkway is shown as a discussion point only e.g. do we want a walkway and, if so, where? My suggestion is to wait a year before constructing the walkway so we can see where people might actually walk when accessing the marketplace from the town parking lot located across from the Popplestone and Kimball Terrace Inn. I will make a full-sized copy of the plan sheet available at the BOS meeting on March 5<sup>th</sup>. I provided a full-sized copy to Harbormaster Lemoine for his use on March 2<sup>nd</sup>.

Thank you.

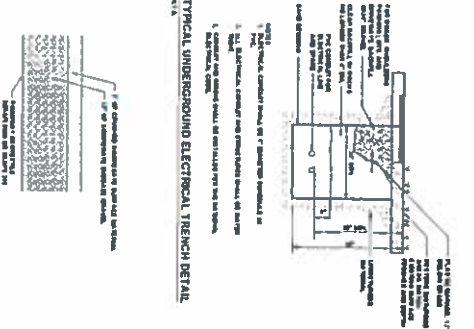
Tony Smith, Public Works Director  
Chairman, Acadia Disposal District  
Town of Mount Desert  
P.O. Box 248  
Northeast Harbor, Maine 04662  
Tel. 207-276-5743  
Fax. 207-276-5742  
[director@mtdesert.org](mailto:director@mtdesert.org)  
God Bless America



RECEPTACLE ON POST DETAIL



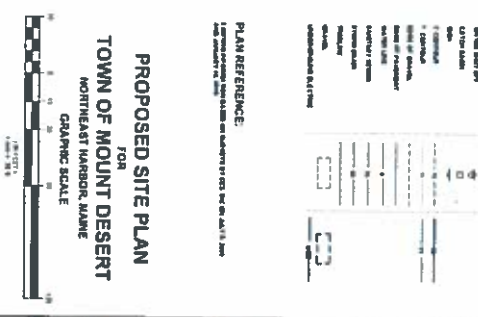
TYPICAL UNDERGROUND ELECTRICAL TRENCH DETAIL



GENERAL CONSTRUCTION NOTES

1. GENERAL NOTES: SEE GENERAL NOTES AND SPECIFICATIONS FOR ALL CONSTRUCTION WORK.
2. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODES (IBC) AND THE INTERNATIONAL ENERGY CONSERVATION CODE (IECC).
3. ALL ELECTRICAL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC).
4. ALL CONSTRUCTION SHALL BE PERFORMED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL MECHANICAL AND PLUMBING CODES (IMC) AND THE INTERNATIONAL PLUMBING AND MECHANICAL CODE (IPMC).
5. ALL CONSTRUCTION SHALL BE PERFORMED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL ROADS AND BUILT UP SURFING CODES (IRB) AND THE INTERNATIONAL ROADS AND BUILT UP SURFING CODE (IRB).
6. ALL CONSTRUCTION SHALL BE PERFORMED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL WOOD PRESERVATION CODE (IWPC) AND THE INTERNATIONAL WOOD PRESERVATION CODE (IWPC).
7. ALL CONSTRUCTION SHALL BE PERFORMED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL CONCRETE AND MASONRY CODES (ICC) AND THE INTERNATIONAL CONCRETE AND MASONRY CODE (ICC).
8. ALL CONSTRUCTION SHALL BE PERFORMED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL STEEL ERECTORS' INSTITUTE (ISE) AND THE INTERNATIONAL STEEL ERECTORS' INSTITUTE (ISE).
9. ALL CONSTRUCTION SHALL BE PERFORMED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL WOOD PRESERVATION CODE (IWPC) AND THE INTERNATIONAL WOOD PRESERVATION CODE (IWPC).
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20. ALL CONSTRUCTION SHALL BE PERFORMED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL STEEL ERECTORS' INSTITUTE (ISE) AND THE INTERNATIONAL STEEL ERECTORS' INSTITUTE (ISE).

TYPICAL PARKING AREA (PAVEMENT) BUILDUP DETAIL



PROPOSED SITE PLAN  
FOR  
TOWN OF MOUNT DESERT  
NORTHEAST HARBOR AREA  
CHAIRMAN SCALE

PLAN REFERENCE:  
NOT FOR CONSTRUCTION

DRAFT

C-101

NEH MARINA FOOD VENDOR / FARMERS MARKET PARKING AREA  
TOWN OF MOUNT DESERT, MAINE

PROPOSED SITE PLAN

**CES INC**  
Engineers • Environmental Scientists • Surveyors

11700 Main Street  
Portland, ME 04106  
Tel: 603.763.1100  
Fax: 603.763.1101  
www.cesinc.com

**NEW BUSINESS**

RECEIVED

FEB 22 2018

THE TOWN OF MOUNT DESERT

TOWN OF MOUNT DESERT  
PUBLIC SPACE SPECIAL EVENT APPLICATION

Application Fee - \$10.00

NOTE - Applications are due 60 days prior for major events and  
30 days prior to event for minor events.

PERMIT #: 2-2018 DATE OF EVENT: 9/30/2018

DATE APPLICATION RECEIVED: \_\_\_\_\_

PUBLIC SPACE REQUESTED: Please check: Northeast Harbor Marina Green \_\_\_\_\_  
Seal Harbor Village Green \_\_\_\_\_ Suminsby Park \_\_\_\_\_ Otter Creek Playground \_\_\_\_\_  
Hall Quarry Park \_\_\_\_\_ Pond's End X

TYPE OF EVENT - MAJOR OR MINOR (SEE POLICY FOR DEFINITIONS)

APPLICANT: Mount Desert Island YMCA (circle one)  
(Print) \_\_\_\_\_ (Signature) Jennifer Van Donge  
Race Director

MAILING ADDRESS: 21 Park Street, Bar Harbor, ME

PHONE: \_\_\_\_\_ 288-3511 \_\_\_\_\_  
(Home) (Business) (cellular)

OTHER CONTACT INFO: racess@mdiymca.org  
(Email) (fax)

AGENT: \_\_\_\_\_  
(Print) (Signature)

AGENT MAILING ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_  
(Agent home) (Agent business) (Agent cellular)

OTHER CONTACT INFO: \_\_\_\_\_  
(Agent email) (Agent fax)

What is the tax status of the applicant? (Non-profit) Non-profit

Does the applicant propose that amplified sound be used for event? Yes X No \_\_\_\_\_

If yes, include description:  
Announcements for race start, finishers, awards

USE REQUESTED (Applicant, review the Public Space Use Policy, then explain what you want to do)  
(see attached)

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by a majority of the Board of Selectmen:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

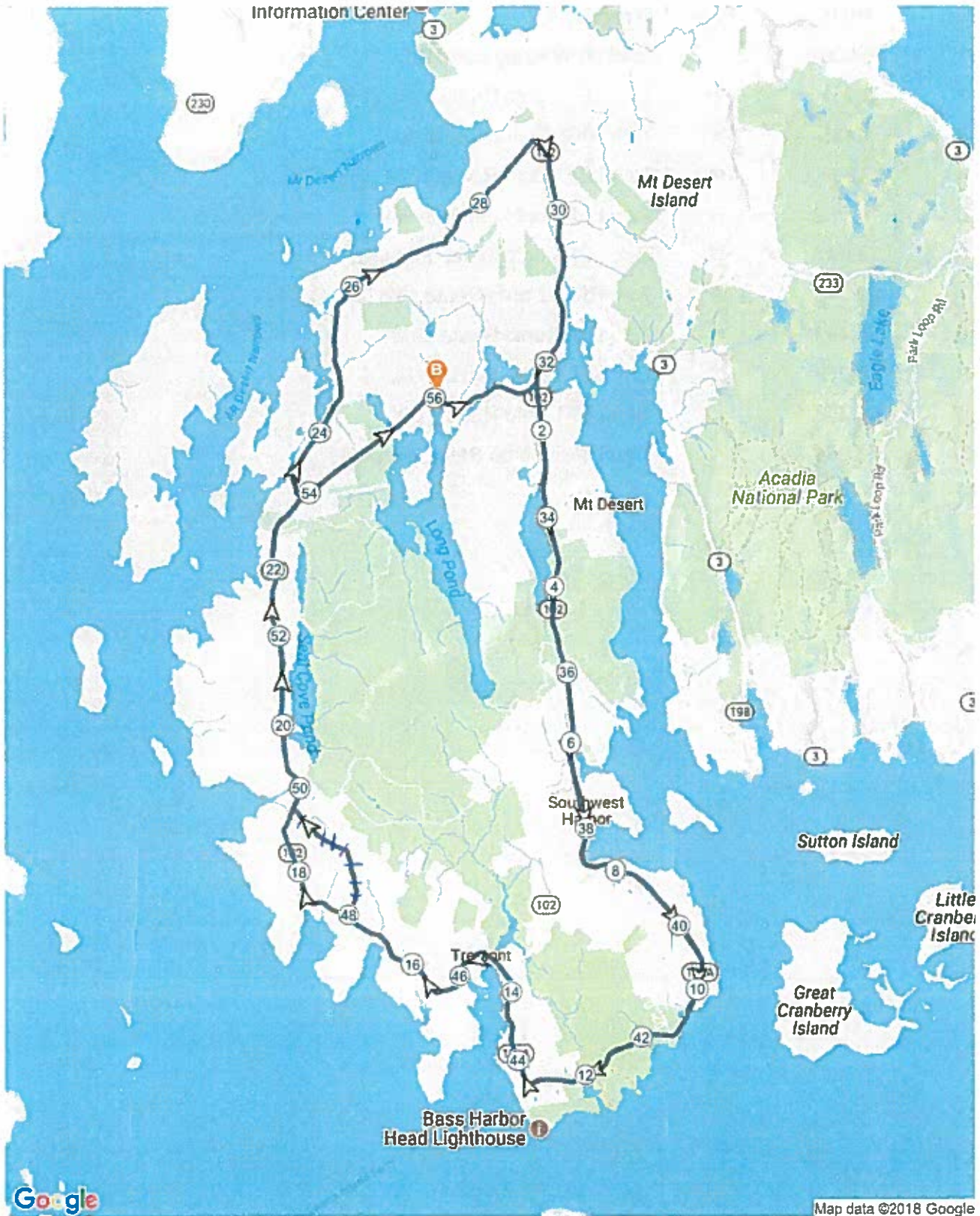
**Town of Mount Desert**

**Public Space Special Event Application**

**Use Requested:**

**The MDI YMCA would like to hold a half iron distance triathlon. Proposed start time would be 7am. There would be cutoffs for each leg, with an overall cutoff time of 8hrs. The swim portion would start at Pond's End. Swimmers would swim 1.2miles, return to the boat launch to exit the water, and proceed to the transition area. Swimmers should all be out of the water by 8am. The transition area would be at National Park Canoe & Kayak Rental. The athletes would then board their bikes and bike East on Pretty Marsh Rd to complete a 56mi course (see attached map). The bikes will return to the transition area and transition to the run portion of the race, again heading East on Pretty Marsh Rd. Runners will complete a 13.1mi loop (see map) and finish the triathlon at Pond's End. We have talked with the Mount Desert Police and are planning to have an officer at the intersection of Pretty Marsh Rd and Whitney Farm Rd. There will be portable toilets at the transition area.**

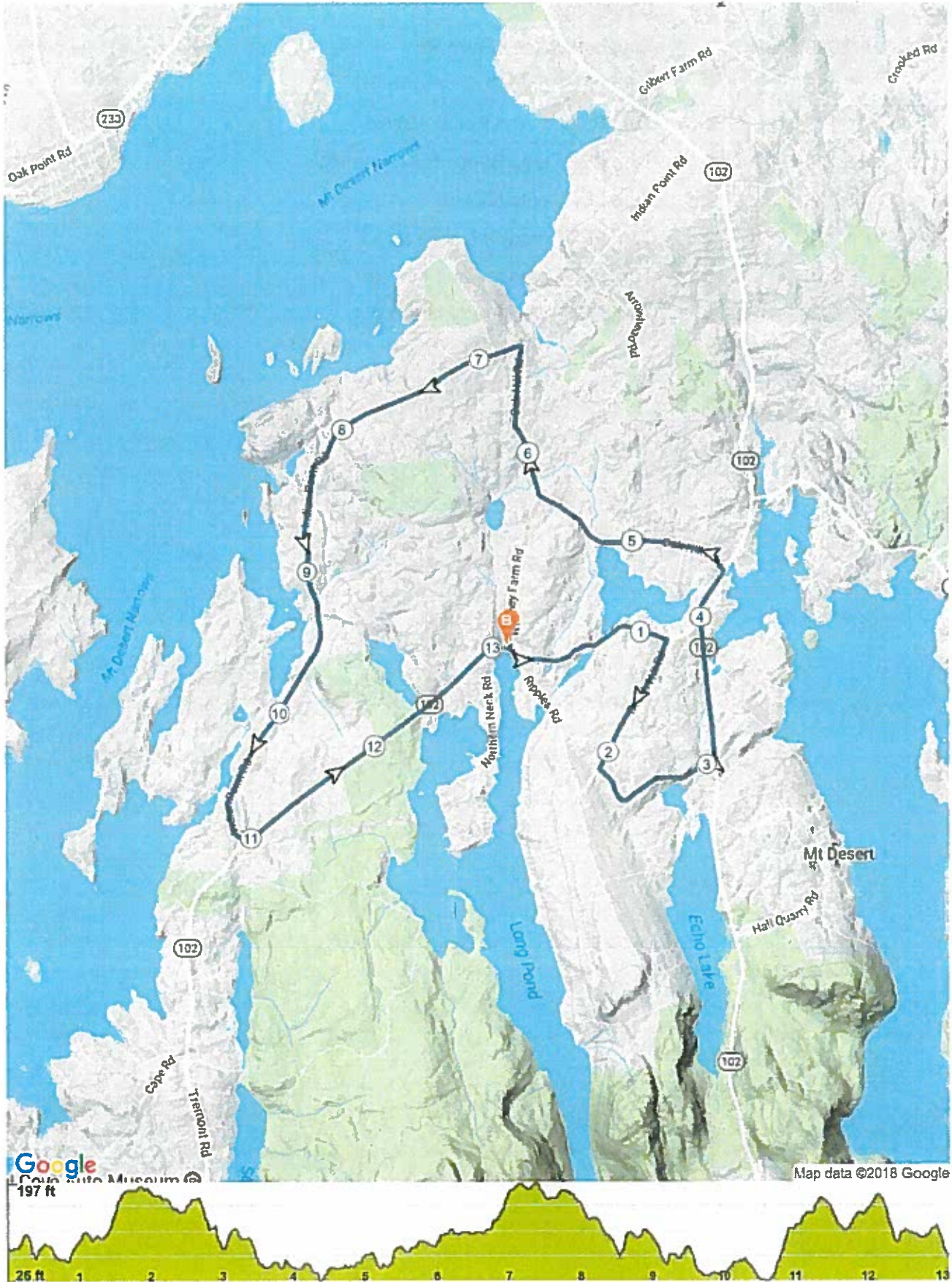
# Acadia Half Iron Triathlon Bike Route (56.016 miles)



### ROUTE DIRECTIONS

No	Miles	Turn	Directions
1	0.000		Start on Whitney Farm Rd
2	0.011	←	Turn LEFT onto Pretty Marsh Rd
3	1.415	↘	Turn RIGHT onto Route 102
4	7.569	↙	Turn LEFT onto Route 102A
5	14.082	↙	Turn LEFT onto Flat Iron Rd
6	23.047	↙	Turn LEFT onto Indian Point Rd
7	29.045	→	Turn RIGHT onto Route 102/198
8	38.465	↙	Turn LEFT onto Route 102A
9	44.978	↙	Turn LEFT onto Flat Iron Rd
10	45.253		Turn LEFT onto Route 102
11	53.944		Turn RIGHT onto Pretty Marsh Rd

# Triathlon Run (13.092 miles)





### ROUTE DIRECTIONS

No	Miles	Turn	Directions
1	0.000		Start on Whitney Farm Rd
2	0.026	←	Turn LEFT onto Pretty Marsh Rd
3	1.179	→	Turn RIGHT onto Beech Hill Rd
4	2.126	←	Turn LEFT onto Beech Hill Cross Rd
5	3.058	←	Turn LEFT onto ME-102
6	4.338	←	Turn LEFT onto Oak Hill Rd
7	6.710	←	Turn LEFT onto Indian Point Rd
8	10.968	↶	Turn LEFT onto Pretty Marsh Rd



## ***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, Jr., Town Manager  
From: Tony Smith, Public Works Director  
Re: Purchase of Emergency Stand-by Generator  
Date: February 22, 2018

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Based on the information provided in the attached memo from Wastewater Superintendent Ed Montague to me dated January 19, 2018, and in conformance with our purchasing policy, I request authorization to purchase a Multiquip Whisperwatt DCA 45 SSIU4F, 45 kW portable emergency standby generator on a single axle trailer from CMD Power Systems in Hermon, Maine for the quoted price of \$34,916. As Ed notes in his memo, the wastewater crew is familiar with both this brand and model of generator as well as CMD Power Systems.

I request Board of Selectmen authorization to use funds from the Wastewater Equipment Reserve Account Number 4050500-24501 with a current balance of approximately \$325,745. If my request is granted, we will have approximately \$289,828 remaining in the reserve account.

Thank you.

C. Kathi Mahar, Treasurer  
Ed Montague, Wastewater Superintendent

Enc. Ed Montague Memo dated 1-19-18



## *Town of Mount Desert Wastewater*

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

### **MEMO**

To: Tony Smith, Public Works Director  
From: Ed Montague, WWTP Superintendent  
Re: Olympian Portable Generator  
Date: 01/19/2018

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We discovered during the wind storm at the end of October 2017 that the Olympian portable generator was not functioning properly. The generator would run for 15-20 minutes and then shut itself off. I had Highway Mechanics Albert Leeman and Corey Frost look at the generator.

They determined that the main control board was corroded and would need replacing but said it was possible there would be more to diagnose once the board was installed. I ordered the control board and replaced it. The control board was \$619.25. This did not fix the problem. I had spent an additional \$2380.33 on the generator last year in repairs and recall the town having spent another several thousand dollars on the unit in the past few years. This unit was manufactured in the early 1980's and purchased used. It was in operation prior to my employment with the wastewater department in 2005. The generator has had continuous mechanical issues as long as I can recall. I do not feel that it was in the town's best interest to have the mechanics invest more time and money in this piece of equipment.

I researched options for a new replacement generator that was comparable to our Multiquip Whisperwatt, our second portable generator. The Whisperwatt has proven to be extremely reliable and quiet. Often during a power outage, these generators are run continuously in a residential area so a generator with good noise abatement features is the most desirable.

I narrowed the options down to two units. The first is the Multiquip Whisperwatt DCA 45 SSIU4F, a 45 kW generator with a single axel trailer. The sound level is 66 dB(A) at a full load. We were quoted a price of \$34,916 on 12/1/17 from CMD Power Systems in Hermon, Maine.

The second option is a Milton Cat XQ-60, a 47.5 kW generator on a single axel trailer. The sound level is 63 dB(A) at a full load. We were quoted a price of \$43,000 on 12/18/17 from Milton Cat in Londonderry, New Hampshire.

I recommend purchasing the Multiquip Whisperwatt due to our familiarity with the unit, locality of the seller for maintenance purposes and the lower price of the unit.

## ***Town of Mount Desert***

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

February 27, 2018

### **MEMO**

To: Board of Selectmen and Durlin Lunt, Town Manager

From: John Lemoine, Harbormaster

Ref: Bartlett Mooring Realignment

I am requesting authorization from the Board of Selectmen for release and expenditure of \$9,700.00 to The Musson Group from Bartlett CIP line Acct. # 64010300-24671 that has a balance of \$41,480.15. The funds are for the Realignment of the Bartlett Landing Mooring field. This will be done in four stages 1.Complete an existing mooring survey 2.Develop a new mooring plan 3.Hold two public meetings 4.Prepare and submit all applicable permits. CES Inc. also put in a proposal for \$15,500.00. It is The Harbor Committee's recommendation to go with the proposal from The Musson Group.

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

Thank you,

John Lemoine  
Harbormaster

***Town of Mount Desert***

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

February 27, 2018

**MEMO**

To: Board of Selectmen and Durlin Lunt, Town Manager  
From: John Lemoine, Harbormaster  
Ref: Northeast Harbor Hoist

I am requesting authorization from the Board of Selectmen for release and expenditure of \$4,593.39 to Winger's Welding from the Northeast Harbor Reserve Acct. # 64010100-24680 that has a balance of \$144,385.43. The funds are for the replacement of a motor and hydraulic pump.

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

Thank you,

John Lemoine  
Harbormaster



## *Town 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: Durlin Lunt, Town Manager

From: Mike Bender, Fire Chief

CC:

Date: March 1, 2018

Re: Request for Release of Reserve Funds

I would like to request from the Board of Selectman to release \$6,792.00 from account #4040300-24471 (Fire Equipment Reserve), and authorization to use such funds for the purpose of purchasing a MSA Galaxy GX2 calibration system, which will include the Altair Pro Singles module. This system is intended to replace our current calibration station which is not compatible with our newer gas monitor since we upgrade a few months back. If this purchase is approved, the old setup will be relocated to our Somesville station where it will be utilized to calibrate the monitor in that location.

The current balance of the Fire Equipment Reserve is approximately \$264,710.60, with encumbrances of \$22,000.00 and perhaps \$87,097.88, if an earlier request was approved.

Thank you.



## *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: Durlin Lunt, Town Manager

From: Mike Bender, Fire Chief

CC:

Date: March 1, 2018

Re: Request for Release of Reserve Funds

I would like to request from the Board of Selectman to release \$87,097.88 from account #4040300-24471 (Fire Equipment Reserve), and authorization to use such funds for the purpose of purchasing 30 sets of structural firefighting gear from Bergeron Protective Clothing. Each ensemble will include pants, coat, boots, protective hood, and 2 pair's gloves. We would also purchase 5 firefighter helmets to replace those that have reached their end-of-service life. An approximate cost per set is \$2,842.16, depending on the options each firefighter chooses for pockets and attachments. The current balance of the Fire Equipment Reserve is approximately \$264,710.60, with \$22,000.00 previously encumbered for a breathing air fill station.

Lieutenant Blackman was tasked with developing an RFP and soliciting quotes from 3 individual vendors based on our specifications. Over the next 3 months, Lt. Blackman participated in several gear presentations, evaluated various combinations of gear packages, attained input from firefighters, and provided me with a recommendation to purchase Globe turnout gear from Bergeron. Our specifications offered the option to acquire to 2 sets of gear for members that are certified interior firefighters and active in the department. This option is based on best practice recommendations by the National Fire Protection Association and current trends in the fire service. It is believed that the higher than normal rate of cancer occurrence in firefighters is due to presence of carcinogens during working structure fires, some of which, remains on our turnout gear as residue. One way to reduce the cancer risk is to provide the opportunity to firefighters to immediately decontaminate (washing) their gear while having a second set available, enabling that individual to remain ready for service. The 30 sets will outfit the 4 full-time and 16 on-call members, with 10 firefighters choosing 2 sets of gear. Most of our current gear is 7, 8 or 9 years old, with a majority of it having been repaired multiple times.

Thank you.







Durlin Lunt: Town Manager  
Town of Mount Desert  
P.O. Box 248 - 21 Sea Street  
Northeast Harbor, ME 04662

February 26, 2018

Dear Durlin

On behalf of Dobbs Productions Inc., I would hereby request permission to use Public Access channel 2 on Mount Desert Island for summer 2018 and winter 2019, to broadcast The Acadia Channel (May 15 – October 31), and all MDI Tv Public Access related programming such as the bulletin board, Christmas concerts, exercise, local health, educational and informational programming.

Sincerely Yours, Jeff Dobbs: President

A handwritten signature in blue ink, appearing to be 'Jeff Dobbs', written over a large, faint circular watermark.

RECEIVED

FEB 28 2018

THE TOWN OF  
MOUNT DESERT

# **TREASURER'S WARRANTS**

Warrants for BOS Agenda:

BOS Agenda:

03/05/18

	Description	#	Date	Amount
<b>A. Warrants to be Approved and Signed:</b>				
	Town Invoices	AP1853	03/05/18	\$ 386,855.12
<b>B. Authorized Warrants to be Signed:</b>				
(Prior Electronic or Manual Authorization)				
	Town State Fees & P/R Benefits	AP1851	02/22/18	\$ 2,447.75
		AP1852	02/28/18	\$ 6,662.84
	Town Payroll	PR1819	02/23/18	\$ 99,719.32
<b>C. Warrants to be Acknowledged:</b>				
	School Invoices	11	02/27/18	\$ 20,236.44
	School Payroll	18	03/02/18	\$ 72,489.48
<b>TOTAL WARRANTS FOR BOS MEETING</b>				<b><u>\$ 588,410.95</u></b>

**TOWN OF MOUNT DESERT**  
**ACCOUNTS PAYABLE WARRANT**

**WARRANT AP# 1853**

CHECK DATE: March 5, 2018

CHECK NUMBER: <u>308579</u>	through	<u>308625</u>	\$ <u>364,895.16</u>	Check payments(Original)
CHECK NUMBER: <u>308626</u>	through	<u>308672</u>	\$ <u>364,895.16</u>	Check payments(Re-issued)
CHECK NUMBER: <u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Electronic payments
EFT NUMBER: <u>662</u>	through	<u>669</u>	\$ <u>21,959.96</u>	ACH Payments
EFT or CK NUMBER: <u>308579</u>	through	<u>308625</u>	\$ <u>(364,895.16)</u>	Voided Original Checks

TOTAL DISBURSEMENTS: \$ 386,855.12

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



02/28/2018 16:32  
69051you

Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

10100  
CASH ACCOUNT: 100  
CHECK NO CHK DATE

882 KYLE AVILA  
Ckg-BH General Fund

10100  
TYPE VENDOR NAME

882 KYLE AVILA  
166.77 1220660 56100

0218  
INVOICE

02/16/2018  
INVOICE DTL DESC

API1853  
WARRANT

1  
NET

662 03/05/2018 EFT Invoice: 0218 882 KYLE AVILA 0218 166.77 1220660 56100 02/16/2018 API1853 166.77  
mileage reimb. - travel to IAAO winter meeting TRAVEL

663 03/05/2018 EFT Invoice: 20180339 116 CIVIL ENGINEERING SERVICES INC 20180339 1,343.01 1221000 54250 02/14/2018 API1853 1,343.01  
IT Support Municipal Office IT/TECH FEE

Invoice: 20180342 CIVIL ENGINEERING SERVICES INC 20180342 143.56 1440110 55400 02/14/2018 API1853 719.72  
92.61 1440800 57400 GEN REPAIRS & MAINT  
483.55 1440800 55400 EQUIP-TECH HARDWARE  
GEN REPAIRS & MAINT

Invoice: 20180341 CIVIL ENGINEERING SERVICES INC 20180341 239.25 1440330 55400 02/14/2018 API1853 239.25  
IT work on computer in E4 & E2 GEN REPAIRS & MAINT

Invoice: 20180340 CIVIL ENGINEERING SERVICES INC 20180340 85.00 1221000 54250 02/14/2018 API1853 85.00  
IT Support NEH WWTP IT/TECH FEE

Invoice: 20180425 CIVIL ENGINEERING SERVICES INC 20180425 12,506.00 3000041 57712 02/20/2018 API1853 12,506.00  
Sylvan drainage ts ENGINEERING-CES

Invoice: 20180426 CIVIL ENGINEERING SERVICES INC 20180426 1,768.75 4055200 24571 02/20/2018 API1853 1,768.75  
Food vendors ts PW Grounds Reserve

664 03/05/2018 EFT Invoice: 105930 792 COASTAL ENERGY 105930 67.32 1550666 53400 02/19/2018 API1853 67.32  
41.3 GAL Sea St PS Propane-EM HEATING FUEL

665 03/05/2018 EFT Invoice: IV82483 124 COLWELL DIESEL SERVICE & GARAGE I IV82483 53.23 1990100 59200 02/14/2018 API1853 53.23  
BUS#5 FILTERS MD ELEMENTARY SCHOOL

Invoice: IV82471 COLWELL DIESEL SERVICE & GARAGE I IV82471 110.16 1990100 59200 9104 02/13/2018 API1853 110.16  
BUS#4 BOLTS AND GASKETS MDES - BUS 4

COLWELL DIESEL SERVICE & GARAGE I IV82473 02/13/2018 API1853 182.64



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apcshdeb

Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

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

10100  
INVOICE INVOICE DTL DESC PO WARRANT NET

Invoice: IV82473		182.64	1990100	59200	9106	BUS#2 DOOR MOTOR KIT MDES - BUS 2 (NEW)							
Invoice: IV82478		202.19	1990100	59200	9106	BUS#2 MDES - BUS 2 (NEW)	02/13/2018	API853		202.19			
Invoice: IV82483A		86.23	1990100	59200		BUS#5 FILTER MD ELEMENTARY SCHOOL	02/20/2018	API853		86.23			
666 03/05/2018 EFT Invoice: 512640			181 EATON PEABODY ATTORNEYS AT LAW	512640		Legal Administration and planning consultant LEGAL PLANNING CONSULTANT	02/09/2018	API853		3,180.00			
667 03/05/2018 EFT Invoice: 0218		68.68	1326 DURLIN LUNT	52700		Town Manager Travel February 2018 TOWN MGR EXPENSE	02/27/2018	API853		68.68			
668 03/05/2018 EFT Invoice: 101555		864.00	1131 NORTHEAST EMERGENCY APPARATUS LLC	53110		Air monitor calibration gas GENERAL SUPPLIES	02/15/2018	API853		864.00			
Invoice: 101544		86.80	NORTHEAST EMERGENCY APPARATUS LLC	101544		Repair hose for E4 foam system BLDG REPAIR & MAINT	02/12/2018	API853		86.80			
669 03/05/2018 EFT Invoice: 0218		230.21	2221 LISA YOUNG	54100		Travel-Husson/Excel Class - LYoung TRAINING	02/27/2018	API853		230.21			
308579 02/28/2018 PRTRD Invoice: 157533		228.95	1306 ACADIA FUEL LLC	53400		120.5 gal SH WWTB Heating Oil-EM HEATING FUEL	02/05/2018	API853		228.95			
			ACADIA FUEL LLC	157534			02/06/2018	API853		228.00			
									666 TOTAL:	634.45			
										667 TOTAL:	3,180.00		
											668 TOTAL:	950.80	
												669 TOTAL:	230.21



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69051you

Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100  
CHECK NO CHK DATE

10100  
TYPE VENDOR NAME

Ckg-BH General Fund

INVOICE

INVOICE DTL DESC

INV DATE

PO

WARRANT

NET

Invoice: 157534

Invoice: 157904

Invoice: 157905

Invoice: 158027

308580 02/28/2018 PRPD  
Invoice: 158028

308581 02/28/2018 PRPD  
Invoice: 158256

308582 02/28/2018 PRPD  
Invoice: 115470

308583 02/28/2018 PRPD  
Invoice: 157674

308584 02/28/2018 PRPD  
Invoice: 157890

INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
228.00	120.0 gal NEH WWTP Heating Oil-EM HEATING FUEL				
53400					
226.48	119.2 gal SV WWTP Heating Oil-EM HEATING FUEL	02/12/2018	API1853		226.48
53400					
145.35	76.5 gal NEH WWTP Heating Oil-EM HEATING FUEL	02/12/2018	API1853		145.35
53400					
383.23	201.7 GAL SH WWTP Heating Oil-EM HEATING FUEL	02/14/2018	API1853		383.23
53400					
	CHECK		308579	TOTAL:	1,212.01
188.86	188.86 Heating fuel for station #2 HEATING FUEL-S2 SH	02/14/2018	API1853		188.86
53400					
330.22	173.8 gal Heating fuel for station #3 HEATING FUEL S3 SV	02/20/2018	API1853		330.22
53400					
	CHECK		308581	TOTAL:	330.22
208.69	224.4 gal lp gas harbormaster HEATING FUEL	01/25/2018	API1853		208.69
53400					
	CHECK		308582	TOTAL:	208.69
166.68	heating oil b j HEATING FUEL	02/07/2018	API1853		166.68
53400					
	CHECK		308583	TOTAL:	166.68
198.36	104.4 gal NEH Maint Building Heating Oil-EM HEATING FUEL	02/12/2018	API1853		198.36
53400					



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

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	WARRANT	NET
308585	02/28/2018	PRTD	1949 ACADIA FUEL LLC	158142	02/13/2018		API853	5,278.27
				5,278.27	1550100	FUEL AL VEHICLE FUEL		
							CHECK 308584 TOTAL:	198.36
308586	02/28/2018	PRTD	1954 ACADIA FUEL LLC	158053	02/15/2018		API853	443.27
				443.27	1552000	heating fuel bj HEATING FUEL		
							CHECK 308585 TOTAL:	5,278.27
308587	02/28/2018	PRTD	2261 ACADIA FUEL LLC	115953	02/03/2018		API853	104.81
				104.81	6010100	lp gas yachtsmen HEATING FUEL		
							CHECK 308586 TOTAL:	443.27
308588	02/28/2018	PRTD	47 BANGOR DAILY NEWS	INV212129	02/14/2018		API853	587.00
				587.00	1550100	Sylvan Nhd ad to bid ts PUBLIC NOTICE		
							CHECK 308587 TOTAL:	104.81
308589	02/28/2018	PRTD	997 CARDMEMBER SERVICES	3087 Hampton Inn Lew	02/17/2018		API853	109.00
				109.00	1220660	IAAO winter meeting TRAVEL		
							CHECK 308588 TOTAL:	587.00
							CHECK 308589 TOTAL:	35.95
							CHECK 308590 TOTAL:	182.49
							CHECK 308591 TOTAL:	21.08
							CHECK 308592 TOTAL:	80.70
							CHECK 308593 TOTAL:	40.12





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6905lyou

Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

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apcsbdsb

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

Ckg-BH General Fund  
INVOICE INVOICE

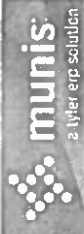
NET

INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
Invoice: 5753 AMAZON MKTPLACE	40.12 1440110	53000	Cell Phone Case (Lt), Glass Screen Protectors OFFICE SUPPLIES	
Invoice: 3063 DOUBLETREE	15.91 1440110	54140	3063 DOUBLETREE 02/07/2018 Willis - Meal MCOPA Winter Meeting (DUP CHGE) MEAL ALLOWANCE	15.91
Invoice: 1744 SEBAGO BREWING	30.38 1440110	54140	1744 SEBAGO BREWING02/07/2018 Willis-Meal MCOPA Winter Meeting MEAL ALLOWANCE	30.38
Invoice: 5292 BIG APPLE	25.00 1440110	53710 4109	5292 BIG APPLE 02/10/2018 9.845 Fuel - Chief's MCOPA Winter Meeting VEHICLE FUEL-17 FORD EXP ADM	25.00
Invoice: 3573 DOUBLETREE	336.37 1440110	54110	3573 DOUBLETREE 02/10/2018 Lodging - Chief MCOPA Winter Conf/Accreditation LODGING	336.37
Invoice: 0378 DOUBLETREE	106.82 2140180	54110	0378 DOUBLETREE 02/08/2018 Lodging R. Mooers - Accreditation Training BHPD MA LODGING	106.82
Invoice: 5082 Johnstone Suppl	18.43 1550100	55200	5082 Johnstone Suppl02/06/2018 950 capacitor bj	18.43
Invoice: 0188 Parish Maintena	327.79 1550100	55400	0188 Parish Maintena02/13/2018 967 sweeper parts bj GEN REPAIRS & MAINT	327.79
Invoice: 1739 1974 Gilman Ele	-5.25 1550667	55200	1739 1974 Gilman Ele02/12/2018 Refund of Tax Charged Inv 1974-539846 BLDG REPAIR & MAINT	-5.25
Invoice: 6302 Horizon Solutio	691.92 1550667	55200	6302 Horizon Solutio01/31/2018 944 SV WWTP Allen Bradley UPS-EM BLDG REPAIR & MAINT	691.92
Invoice: 3603 1974 Gilman Ele	100.64 1550667	55200	3603 1974 Gilman Ele02/07/2018 955 Emergency Light Bulbs H7557-EM BLDG REPAIR & MAINT	100.64
Invoice: 3283 FREDPRYOR	199.00 1220220	54100	3283 FREDPRYOR 02/14/2018 966 Training Membership - Fred Pry TRAINING	199.00
Invoice: 3200 FREDPRYOR	199.00 1220220	54100	3200 FREDPRYOR 02/14/2018 966 Training Membership - Fred Pry TRAINING	199.00
CARDMEMBER SERVICES	0995 WOODLAND STUDIO01/31/2018 969		API853	164.50



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

INVOICE	INV DATE	PO	WARRANT	NET
Invoice: 0995	WOODLAND STUDIO			
164.50	6010100	53800		
shirts john josh UNIFORMS				
Invoice: 6315	MAIN-LY TACTICA			
40.95	6010100	53800	API853	40.95
shirts john josh UNIFORMS				
Invoice: 2026	4INKJETS			
22.93	1220110	53000	API853	22.93
STAR PRINTER RIBBONS OFFICE SUPPLIES				
Invoice: 6307	MSFT			
180.00	1221000	55140	API853	180.00
OUTLOOK 365 EMAIL 0218 EMAIL/INTERNET				
Invoice: 1059	MSFT			
72.00	1221000	55140	API853	72.00
OUTLOOK 365 EMAIL 0218 EMAIL/INTERNET				
Invoice: 7477	Subway			
8.40	1220110	52700	API853	8.40
Town Manager expense TOWN MGR EXPENSE				
				CHECK 308589 TOTAL: 3,004.13
308590	02/28/2018	PRTD		
Invoice: 3551941				
2397	BERNSTEIN SHUR SAWYER & NELSON PA 3551941		API853	75.00
Legal Bill - Mary Cosigan - 18 Manchester Rd. LEGAL				
				CHECK 308590 TOTAL: 75.00
308591	02/28/2018	PRTD		
Invoice: 5009937541				
2228	CINTAS CORPORATION NO. 2	5009937541	API853	162.47
medical supplies bj BLDG REPAIR & MAINT				
				CHECK 308591 TOTAL: 162.47
308592	02/28/2018	PRTD		
Invoice: 311617				
857	DOWNEAST FISHING GEAR	311617	API853	229.85
foul weather gear bj UNIFORMS				
				CHECK 308592 TOTAL: 229.85
308593	02/28/2018	PRTD		
Invoice: 0218				
194	ELLSWORTH AMERICAN INC	0218	API853	67.50
signs bj GEN REPAIRS & MAINT				
				CHECK 308593 TOTAL: 67.50



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

INVOICE INVOICE INV DATE PO WARRANT NET

INVOICE DTL DESC

CHECK 308593 TOTAL: 67.50

308594 02/28/2018 PRD 196 ELLSWORTH BUILDER SUPPLY INC EE2271998-01 02/14/2018 API1853 565.57

Invoice: EE2271998-01 565.57 1550100 55400 building supplies bj GEN REPAIRS & MAINT

308595 02/28/2018 PRD 1842 EMERA MAINE 10057322-1 020618 02/06/2018 API1853 22.49

Invoice: 10057322-1 22.49 1550666 55010 46 kwh Sargent Drive PS Electric-EM ELECTRICITY

Invoice: 10057341-1 020718 02/07/2018 API1853 15.40

10057341-1 020718 02/07/2018 API1853 4 kwh Joy Road Pool electricity MD ELEMENTARY SCHOOL

Invoice: 10057323-3 020418 02/04/2018 959 API1853 30.42

10057323-3 020418 02/04/2018 959 94 kwh yachtsmen power ELECTRICITY

Invoice: 10558316-5 020418 02/04/2018 962 API1853 2,181.23

10558316-5 020418 02/04/2018 962 12000 kwh marina power ELECTRICITY

Invoice: 10003320-2 020418 02/04/2018 960 API1853 4,967.08

10003320-2 020418 02/04/2018 960 30600 kwh marina power ELECTRICITY

Invoice: 10558315-3 020418 02/04/2018 961 API1853 612.74

10558315-3 020418 02/04/2018 961 0 kwh marina power ELECTRICITY

Invoice: 100033202 010418C 01/04/2018 API1853 -10.00

100033202 010418C 01/04/2018 Overpayment of CK 308456 ELECTRICITY

Invoice: 10057336-1 012418 01/24/2018 API1853 53.61

10057336-1 012418 01/24/2018 bartlett power ELECTRICITY

Invoice: 10057348-6 022018 02/20/2018 API1853 282.22

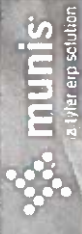
10057348-6 022018 02/20/2018 1533 KWH Monthly electricity bill for station #3 ELECTRICITY-S3 SV

Invoice: 10057349-8 021418 02/14/2018 API1853 332.70

10057349-8 021418 02/14/2018 1942 KWH Babson Creek PS Electric-EM ELECTRICITY

Invoice: 10057347-4 021418 02/14/2018 API1853 446.98

10057347-4 021418 02/14/2018 2640 KWH SV Library PS Electric-EM ELECTRICITY



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

INVOICE	INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
446.98	1550667 55010 ELECTRICITY					
10057346-2	021418 02/14/2018 2683 KWH SV Fence PS Electric-EM	API1853				454.01
454.01	1550667 55010 ELECTRICITY					
10057344-7	021418 02/14/2018 18680 KWH SV WHTP Electric-EM	API1853				3,063.59
3,063.59	1550667 55010 ELECTRICITY					
	CHECK 308595 TOTAL:					12,452.47
308596	02/28/2018 PRD 1398 FASTENAL COMPANY					
Invoice: MEELS41427						
MEELS41427	02/06/2018 PLOW BOLTS	API1853				260.75
	GEN REPAIRS & MAINT					
10057344-7	021418 02/15/2018 SAMSALL BLADES AND PLOW BOLTS AL	API1853				179.94
MEELS41531	02/15/2018 GEN REPAIRS & MAINT					
179.94	1550100 55400					
	CHECK 308596 TOTAL:					440.69
308597	02/28/2018 PRD 1120 GARY SAUNDERS					
Invoice: 1852						
1852	02/09/2018 Lettering on Ram Truck	API1853				550.00
	EQUIP-VEHICLES-18 SSV-Ram					
550.00	1440110 57200 4110					
	CHECK 308597 TOTAL:					550.00
308598	02/28/2018 PRD 215 FIRE TECH & SAFETY OF NEW ENGLAND					
Invoice: 169538						
169538	02/16/2018 SCBA bottle hydro test	API1853				35.00
	GEN REPAIRS & MAINT					
35.00	1440330 55400					
	CHECK 308598 TOTAL:					35.00
308599	02/28/2018 PRD 2395 GENERAL CODE.CMS LLC					
Invoice: PC0000030630						
PC0000030630	02/21/2018 Laserfiche Software and Support	API1853				3,913.00
	HISTORICAL PRESERVATION					
3,913.00	1220220 57800					
	CHECK 308599 TOTAL:					3,913.00
308600	02/28/2018 PRD 1470 GROUP DYNAMIC INC					
Invoice: L1803-016000282						
L1803-016000282	02/23/2018 HRA Admin Fee	API1853				153.75
	HRA=MED DEDUCT					
153.75	1220800 52415					
	CHECK 308600 TOTAL:					153.75



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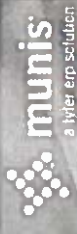
P 9  
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CASH ACCOUNT: 100 Ckg-BH General Fund  
CHECK NO CHK DATE TYPE VENDOR NAME

10100  
INVOICE INVOICE  
INVOICE DTL DESC

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308601	02/28/2018	PRTD	1064	HARCROS CHEMICALS INC	300143617	AP1853	02/12/2018	AP1853	1,858.19
	Invoice: 300143617				53200		salt bj SALT & SAND		
	Invoice: 300143618			HARCROS CHEMICALS INC	300143618	AP1853	02/12/2018	AP1853	1,863.84
	Invoice: 300143651			HARCROS CHEMICALS INC	300143651	AP1853	02/13/2018	AP1853	1,812.44
					53200		salt bj SALT & SAND		
							CHECK	308601	TOTAL: 5,534.47
308602	02/28/2018	PRTD	1765	HIGGINS OFFICE PRODUCTS, INC	IN105125	AP1853	02/20/2018	AP1853	183.00
	Invoice: IN105125				53000		ID Program OFFICE SUPPLIES		
							CHECK	308602	TOTAL: 183.00
308603	02/28/2018	PRTD	296	HOME DEPOT CREDIT SERVICES	20431	AP1853	02/13/2018	AP1853	142.83
	Invoice: 20431				55400		cleaning supplies bj GEN REPAIRS & MAINT		
							CHECK	308603	TOTAL: 142.83
308604	02/28/2018	PRTD	207	HOWARD P FAIRFIELD LLC	6082595	AP1853	02/06/2018	AP1853	176.00
	Invoice: 6082595				55400		TR#10 SEALS GEN REPAIRS & MAINT		
	Invoice: 6090162				6090162		wing blades bj GEN REPAIRS & MAINT		
							CHECK	308604	TOTAL: 1,004.00
308605	02/28/2018	PRTD	1416	INDUSTRONICS SERVICE CO	IN151569	AP1853	02/22/2018	AP1853	193.29
	Invoice: IN151569				53820		10 cartons of Flowcharts for Flowmeters-EM LAB EQUIP		
							CHECK	308605	TOTAL: 193.29
308606	02/28/2018	PRTD	1561	INNOVATIVE MUNICIPAL PRODUCTS	INV42938	AP1853	02/13/2018	AP1853	6,305.60
	Invoice: INV42938				53200		magic minus zero bj SALT & SAND		



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

308607 02/28/2018 PRTD 413 M C M ELECTRIC INC 15973 02/19/2018 API1853 2,105.26  
Invoice: 15973

2,105.26 6010100 57121  
hoist repair  
EQUIP-MOORINGS/FLOATS

M C M ELECTRIC INC 15997 02/20/2018 API1853 288.36  
Invoice: 15997  
Install New UPS at SV WWTP-EM  
BLDG REPAIR & MAINT

288.36 1550667 55200  
M C M ELECTRIC INC 15997 02/20/2018 API1853 288.36  
Invoice: 15997  
Install New UPS at SV WWTP-EM  
BLDG REPAIR & MAINT

308608 02/28/2018 PRTD 986 MAINE MUNICIPAL BOND BANK 2003FFRS 04012018-28 204.82 1880100 58602  
Invoice: 2003FFRS 04012018-28 153.61 1880100 58602  
10,241.00 1880100 58502

MAINE MUNICIPAL BOND BANK 2008FR 04/01/2018-20 2008FR 04/01/2018-20 2008FR 04/01/2018-20 2008FR 04/01/2018-20 2008FR 04/01/2018-20 2008FR 04/01/2018-20 2008FR 04/01/2018-20 2008FR 04/01/2018-20 2008FR 04/01/2018-20 2008FR 04/01/2018-20  
ADMIN FEES AND INTEREST  
GOB Fees-MMBB Sewer SH 2003  
GOB Fees-MMBB Sewer SH 2003  
Int-MMBB Sewer SH 2003

MAINE MUNICIPAL BOND BANK 2013FR 04/01/2018-10 2013FR 04/01/2018-10 2013FR 04/01/2018-10 2013FR 04/01/2018-10 2013FR 04/01/2018-10 2013FR 04/01/2018-10 2013FR 04/01/2018-10 2013FR 04/01/2018-10 2013FR 04/01/2018-10 2013FR 04/01/2018-10  
ADMIN FEES, INTEREST & PRINCIPAL  
GOB Fees-MMBB Sewer NH 2014  
GOB Fees-MMBB Sewer NH 2014  
Int-MMBB Sewer NH 2014  
Prin-MMBB Sewer NH 2014  
Bond-2013 WW SRF NEH  
FB Unres Undes

8,897.71 1880100 58605  
3,813.31 1880100 58605  
6,422.88 1880100 58505  
247,797.50 1880100 58105  
247,797.50 700 22013  
-247,797.50 700 38300

MAINE MUNICIPAL BOND BANK 2016FR#2 04012018-2 2016FR#2 04012018-2 2016FR#2 04012018-2 2016FR#2 04012018-2 2016FR#2 04012018-2 2016FR#2 04012018-2 2016FR#2 04012018-2 2016FR#2 04012018-2 2016FR#2 04012018-2 2016FR#2 04012018-2 2016FR#2 04012018-2 2016FR#2 04012018-2 2016FR#2 04012018-2  
ADMIN FEES AND INTEREST  
GOB Fees-MMBB Bracy Cv 2016-1  
GOB Fees-MMBB Bracy Cv 2016-1  
Int-MMBB Bracy Cove PS 2016-1

25.06 1880100 58606  
10.74 1880100 58606  
715.94 1880100 58506

MAINE MUNICIPAL BOND BANK 2016FR#1 04012018-2 2016FR#1 04012018-2 2016FR#1 04012018-2 2016FR#1 04012018-2 2016FR#1 04012018-2 2016FR#1 04012018-2 2016FR#1 04012018-2 2016FR#1 04012018-2 2016FR#1 04012018-2 2016FR#1 04012018-2 2016FR#1 04012018-2 2016FR#1 04012018-2 2016FR#1 04012018-2 2016FR#1 04012018-2 2016FR#1 04012018-2  
ADMIN FEES AND INTEREST  
GOB Fees-MMBB Bracy Cv 2016-2  
GOB Fees-MMBB Bracy Cv 2016-2  
Int-MMBB Bracy Cove PS 2016-2

183.76 1880100 58607  
78.75 1880100 58607  
5,250.22 1880100 58507

CHECK 308606 TOTAL: 6,305.60  
CHECK 308607 TOTAL: 2,393.62  
CHECK 308608 TOTAL: 296,372.18



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A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100  
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10100  
TYPE VENDOR NAME

Ckg-BH General Fund

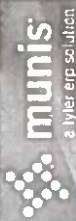
INVOICE

INVOICE DTL DESC

WARRANT

NET

CASH ACCOUNT: 100	CHK DATE	TYPE	VENDOR NAME	INVOICE	INVOICE DTL DESC	WARRANT	NET
308609	02/28/2018	PRTD	502 MOUNT DESERT SPRING WATER	9498 0118	01/31/2018 957 spring water	API853	23.85
				23.85 6010100 53000	OFFICE SUPPLIES		
					CHECK 308609 TOTAL:		23.85
308610	02/28/2018	PRTD	468 MOUNT DESERT ISLAND HOSPITAL & HE 60789		09/07/2017 Medical Exam - Guildford OUTSIDE LAB/MEDICAL	API853	111.00
				111.00 1440110 54600			
					CHECK 308610 TOTAL:		111.00
308611	02/28/2018	PRTD	2160 COASTAL AUTO PARTS	883483	02/14/2018 shop broom	API853	29.40
				29.40 1550100 55400	GEN REPAIRS & MAINT		
					TR#14 FILTERS	API853	20.27
				20.27 1550100 55400	GEN REPAIRS & MAINT		
					ADAPTERS	API853	3.73
				3.73 1550100 55400	GEN REPAIRS & MAINT		
					Oil Filter for cruisers	API853	4.05
				4.05 1440110 55100 4107	VEHICLE REPAIR-16 FORD EXP		
					Motor oil & filter for cruisers	API853	57.57
				26.76 1440110 55100 4107	VEHICLE REPAIR-16 FORD EXP		
				30.81 1440110 55100 4108	VEHICLE REPAIR-17 Ford Exp-Pol		
					TR#22 RADIATOR CAP	API853	5.09
				5.09 1550100 55400	GEN REPAIRS & MAINT		
					BUS#2 WIPER BLADES	API853	31.38
				31.38 1990100 59200 9106	MDES - BUS 2 (NEW)		
					R#8 HOSE	API853	189.23
				189.23 1550100 55400	GEN REPAIRS & MAINT		
					BUS#1 FILTERS	API853	23.08
				23.08 1990100 59200 9101	MDES - BUS 1		



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

INVOICE INVOICE DATE PO WARRANT NET

INVOICE DTL DESC

Invoice: 886131	886131	886131	02/21/2018	API1853	17.98
	17.98	1990100 59200 9104	BUS#4 WIPER BLADES MDES - BUS 4		
Invoice: 885695	885695	885695	02/20/2018	API1853	35.98
	35.98	1550100 55400	SHOP LATEX GLOVES GEN REPAIRS & MAINT		
Invoice: 885794	885794	885794	02/20/2018	API1853	8.13
	8.13	1550100 55400	TR#33 HEADLIGHT BULB GEN REPAIRS & MAINT		
Invoice: 885808	885808	885808	02/20/2018	API1853	78.34
	78.34	1550100 55400	TR#33 FILTERS GEN REPAIRS & MAINT		
Invoice: 886468	886468	886468	02/21/2018	API1853	81.54
	81.54	1550100 55400	TR#35 PAINT GEN REPAIRS & MAINT		
Invoice: 880971	880971	880971	02/07/2018 956	API1853	39.73
	39.73	6010100 55100	oil and filter f150 VEHICLE REPAIRS		
Invoice: 887187	887187	887187	02/23/2018	API1853	99.06
	99.06	1550100 55400	TR#8 LIGHTS GEN REPAIRS & MAINT		
Invoice: 887614	887614	887614	02/24/2018	API1853	124.54
	124.54	1550552 55100	08 Ford Trailer Hitch-EM VEHICLE REPAIR		
Invoice: 886689	886689	886689	02/22/2018	API1853	28.85
	28.85	1550552 55100	08 Ford Oil Pressure Switch, Exhaust parts-EM VEHICLE REPAIR		
Invoice: 486567	486567	486567	02/27/2018	API1853	63.98
	63.98	1550667 55200	Seal LD Acid Battery for UPS at SV WWTP-EM BLDG REPAIR & MAINT		
CHECK 308611 TOTAL:					941.93

308612 02/28/2018 PRTD 936 NEW ENGLAND TRUCK TIRE CENTERS I 058667-08  
Invoice: 058667-08

02/14/2018 API1853 228.30  
TONNER RIM  
TIRES

228.30 1550100 53720

Invoice: 058809-08 NEW ENGLAND TRUCK TIRE CENTERS I 058809-08  
Invoice: 058809-08

02/19/2018 API1853 228.30  
TONNER RIM AL  
TIRES

228.30 1550100 53720





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

Ckg-BH General Fund  
INVOICE INVOICE DTL DESC

INVT DATE PO WARRANT NET

INVOICE DTL DESC

CHECK 308612 TOTAL: 456.60

308613 02/28/2018 PRD 794 OLVER ASSOCIATES, INC 8544 02/12/2018 API1853 3,005.00  
Invoice: 8544 3,005.00 3000036 57712 Bracy Cove PS ts Engineering

CHECK 308613 TOTAL: 3,005.00

308614 02/28/2018 PRD 2110 OTT COMMUNICATIONS 0218 02/10/2018 API1853 696.15  
Invoice: 0218 696.15 1221000 55120 Telephone Charges TELEPHONE-USAGE

CHECK 308614 TOTAL: 696.15

308615 02/28/2018 PRD 1387 TREASURER, STATE OF MAINE BIL0215180000002061 02/15/2018 API1853 120.00  
Invoice: BIL0215180000002061 120.00 1440800 54250 Circuit Charges - Jan. 2018 IT/TECH FEE

CHECK 308615 TOTAL: 120.00

308616 02/28/2018 PRD 1737 TIME WARNER CABLE 854714801022318 02/23/2018 API1853 321.86  
Invoice: 854714801022318 321.86 1221000 55150 1737 Internet Fire Station #2 CABLE/INTERNET-FIRE ST#2 SH

CHECK 308616 TOTAL: 321.86

308617 02/28/2018 PRD 1370 TIME WARNER CABLE 719743901021718 02/17/2018 968 API1853 233.85  
Invoice: 719743901021718 233.85 6010100 55150 time warner CABLE/INTERNET

CHECK 308617 TOTAL: 233.85

308618 02/28/2018 PRD 1773 TIME WARNER CABLE 859562901022118 02/21/2018 API1853 406.86  
Invoice: 859562901022118 406.86 1221000 55150 1773 Internet Highway Garage CABLE/INTERNET-HGWY GAR

CHECK 308618 TOTAL: 406.86

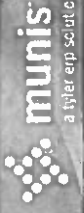
308619 02/28/2018 PRD 1771 TIME WARNER CABLE 708593401021118 02/11/2018 API1853 285.95  
Invoice: 708593401021118 285.95 1221000 55150 1771 Internet Police Department CABLE/INTERNET-POLICE DEPT

CHECK 308619 TOTAL: 285.95



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

INVOICE DTL DESC	INVOICE	INVT DATE	PO	WARRANT	NET
308620 02/28/2018 PRD 1770 TIME WARNER CABLE Invoice: 697517601021018	697517601021018	02/10/2018		AP1853	1,869.10
	1,869.10 1221000 55150 1770	Internet Town Office CABLE/INTERNET-TOWN OFFICE			
		CHECK	308620	TOTAL:	1,869.10
308621 02/28/2018 PRD 1553 ULINE, INC Invoice: 94826249	94826249	02/13/2018		AP1853	135.17
	135.17 1440330 55200 431	paper towels and trash bags BLDG REPAIR & MAINT-SI NE			
		CHECK	308620	TOTAL:	135.17
Invoice: 94788343	94788343	02/12/2018		AP1853	198.54
	198.54 1552000 55400	soap dispensers and soap bj GEN REPAIRS & MAINT			
		CHECK	308621	TOTAL:	198.54
308622 02/28/2018 PRD 737 UNIFIRST CORP Invoice: 0272565530	0272565530	02/21/2018		AP1853	317.71
	65.00 1551500 53800	HWY/P&C/MSW/Justn Kelley Initial Uniform Set Up-EM			
	35.00 1552500 53800	UNIFORMS			
	217.71 1550100 53800	UNIFORMS			
		CHECK	308622	TOTAL:	317.71
Invoice: 0272565531	0272565531	02/21/2018		AP1853	109.65
	109.65 1550552 53800	WW Uniforms-EM			
		CHECK	308622	TOTAL:	109.65
Invoice: 0272567188	0272567188	02/28/2018		AP1853	108.45
	108.45 1550552 53800	WW Uniforms-EM			
		CHECK	308622	TOTAL:	108.45
Invoice: 0272567187	0272567187	02/28/2018		AP1853	198.26
	65.00 1551500 53800	HWY/MSW/P&C Uniforms-EM			
	35.00 1552500 53800	UNIFORMS			
	98.26 1550100 53800	UNIFORMS			
		CHECK	308622	TOTAL:	198.26
308623 02/28/2018 PRD 753 JAMES W WADMAN CPA Invoice: 20115a	20115a	02/23/2018		AP1853	8,200.25
	8,200.25 1220110 54520	2017 AUDIT & FILINGS			
		CHECK	308623	TOTAL:	8,200.25
308624 02/28/2018 PRD 1745 WAGWORKS INC Invoice: INV535598	INV535598	02/15/2018		AP1853	65.00
	65.00 1220800 54532	Admin and compliance Fee SE125			
		CHECK	308623	TOTAL:	65.00



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

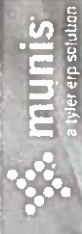
Ckg-BH General Fund  
INVOICE INVOICE INVOICE  
INVOICE DTL DESC

308625 02/28/2018 PRTD 2113 TROY G WINGER  
Invoice: 1177

1177 02/17/2018 API853  
4,593.39 4010100 24680 hoist upgrade new motor  
MR NE Capital Resv

CHECK 308624 TOTAL: 65.00  
CHECK 308625 TOTAL: 4,593.39  
NUMBER OF CHECKS 55 \*\*\* CASH ACCOUNT TOTAL \*\*\* 386,855.12

COUNT	AMOUNT
47	364,895.16
8	21,959.96
*** GRAND TOTAL *** 386,855.12	



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JOURNAL ENTRIES TO BE CREATED

CLERK: 69051you

YEAR PER JNL

SRC ACCOUNT

EFF DATE

CREDIT

DEBIT

T OB

ACCOUNT DESC  
LINE DESC

2018	9	4	JNL	DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	T	OB	DEBIT	CREDIT
APP	100-20000		API1853		LLY			Accounts Payable				354,118.44	
APP	03/05/2018		API1853		LLY			AP CASH DISBURSEMENTS JOURNAL					386,855.12
APP	100-10100		API1853		LLY			Ckg-BH General Fund					
APP	03/05/2018		API1853		LLY			AP CASH DISBURSEMENTS JOURNAL					
APP	300-20000		API1853		LLY			Accounts Payable				15,511.00	
APP	03/05/2018		API1853		LLY			AP CASH DISBURSEMENTS JOURNAL					
APP	400-20000		API1853		LLY			Accounts Payable				6,362.14	
APP	03/05/2018		API1853		LLY			AP CASH DISBURSEMENTS JOURNAL					
APP	600-20000		API1853		LLY			Accounts Payable				10,756.72	
APP	03/05/2018		API1853		LLY			AP CASH DISBURSEMENTS JOURNAL					
APP	200-20000		API1853		LLY			Accounts Payable				106.82	
APP	03/05/2018		API1853		LLY			AP CASH DISBURSEMENTS JOURNAL					
								GENERAL LEDGER TOTAL				386,855.12	386,855.12
APP	100-35030		API1853		LLY			DTF-CAP IMP				15,511.00	
APP	03/05/2018		API1853		LLY			DT Gen fund					15,511.00
APP	300-35010		API1853		LLY			DT-TRUST				6,362.14	
APP	100-35040		API1853		LLY			DT Gen fund					6,362.14
APP	03/05/2018		API1853		LLY			DT-MARINA				10,756.72	
APP	400-35010		API1853		LLY			DT Gen fund					10,756.72
APP	03/05/2018		API1853		LLY			DTF-SPEC REV				106.82	
APP	100-35020		API1853		LLY			DT Gen fund					106.82
APP	03/05/2018		API1853		LLY			DT Gen fund					106.82
APP	200-35010		API1853		LLY			DT Gen fund					106.82
APP	03/05/2018		API1853		LLY			DT Gen fund					106.82
								SYSTEM GENERATED ENTRIES TOTAL				32,736.68	32,736.68
								JOURNAL 2018/09/4	TOTAL			419,591.80	419,591.80

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100 General Fund	2018 9	4	03/05/2018	Ckg-BH General Fund		
100-10100				Accounts Payable	354,118.44	
100-20000				DTF-SPEC REV	106.82	
100-35020				DTF-CAP IMP	15,511.00	
100-35030				DT-TRUST	6,362.14	
100-35040				DT-MARINA	10,756.72	
100-35060						
				FUND TOTAL	386,855.12	386,855.12
200 Special Revenue	2018 9	4	03/05/2018	Accounts Payable	106.82	
200-20000				DT Gen fund		106.82
200-35010						
				FUND TOTAL	106.82	106.82
300 Capital Projects	2018 9	4	03/05/2018	Accounts Payable	15,511.00	
300-20000				DT Gen fund		15,511.00
300-35010						
				FUND TOTAL	15,511.00	15,511.00
400 Investment Trusts-Reserves	2018 9	4	03/05/2018	Accounts Payable	6,362.14	
400-20000				DT Gen fund		6,362.14
400-35010						
				FUND TOTAL	6,362.14	6,362.14
600 Marina	2018 9	4	03/05/2018	Accounts Payable	10,756.72	
600-20000				DT Gen fund		10,756.72
600-35010						
				FUND TOTAL	10,756.72	10,756.72

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

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FUND	DUE TO	DUE FROM
100 General Fund		
200 Special Revenue	32,736.68	106.82
300 Capital Projects		15,511.00
400 Investment Trusts-Reserves		6,362.14
600 Marina		10,756.72
	<u>32,736.68</u>	<u>32,736.68</u>
	TOTAL	

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



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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

10100  
CASH ACCOUNT: 100  
CHECK NO CHK DATE

1306 ACADIA FUEL LLC  
1306 ACADIA FUEL LLC  
1306 ACADIA FUEL LLC  
1306 ACADIA FUEL LLC  
1306 ACADIA FUEL LLC

157533  
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1550668  
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02/05/2018  
02/06/2018  
02/12/2018  
02/12/2018  
02/14/2018

120.5 gal SH WWTP Heating Oil-EM HEATING FUEL  
120.0 gal NEH WWTP Heating Oil-EM HEATING FUEL  
119.2 gal SV WWTP Heating Oil-EM HEATING FUEL  
76.5 gal NEH WWTP Heating Oil-EM HEATING FUEL  
201.7 GAL SH WWTP Heating Oil-EM HEATING FUEL

308579 02/28/2018 VOID Invoice: 157533  
Invoice: 157534  
Invoice: 157904  
Invoice: 157905  
Invoice: 158027

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Ckg-BH General Fund

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02/05/2018  
02/06/2018  
02/12/2018  
02/12/2018  
02/14/2018

120.5 gal SH WWTP Heating Oil-EM HEATING FUEL  
120.0 gal NEH WWTP Heating Oil-EM HEATING FUEL  
119.2 gal SV WWTP Heating Oil-EM HEATING FUEL  
76.5 gal NEH WWTP Heating Oil-EM HEATING FUEL  
201.7 GAL SH WWTP Heating Oil-EM HEATING FUEL

308580 02/28/2018 VOID Invoice: 158028

308581 02/28/2018 VOID Invoice: 158256

308582 02/28/2018 VOID Invoice: 115470

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02/14/2018  
02/20/2018  
01/25/2018

Heating fuel for station #2 HEATING FUEL-S2 SH  
173.8 gal Heating fuel for station #3 HEATING FUEL S3 SV  
224.4 gal lp gas harbormaster HEATING FUEL

308580 02/28/2018 VOID Invoice: 158028  
308581 02/28/2018 VOID Invoice: 158256  
308582 02/28/2018 VOID Invoice: 115470

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02/14/2018  
02/20/2018  
01/25/2018

Heating fuel for station #2 HEATING FUEL-S2 SH  
173.8 gal Heating fuel for station #3 HEATING FUEL S3 SV  
224.4 gal lp gas harbormaster HEATING FUEL

308583 02/28/2018 VOID Invoice: 157674

2263 ACADIA FUEL LLC

157674

1550100

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02/07/2018

heating oil bj HEATING FUEL

308583 02/28/2018 VOID Invoice: 157674

2263 ACADIA FUEL LLC

157674

308579 02/28/2018 VOID Invoice: 157533

1306 ACADIA FUEL LLC

157533

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02/05/2018

120.5 gal SH WWTP Heating Oil-EM HEATING FUEL

308579 02/28/2018 VOID Invoice: 157533

1306 ACADIA FUEL LLC

157533

308580 02/28/2018 VOID Invoice: 158028

1306 ACADIA FUEL LLC

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02/14/2018

Heating fuel for station #2 HEATING FUEL-S2 SH

308580 02/28/2018 VOID Invoice: 158028

1306 ACADIA FUEL LLC

158028

308581 02/28/2018 VOID Invoice: 158256

1306 ACADIA FUEL LLC

158256

1440330

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02/20/2018

173.8 gal Heating fuel for station #3 HEATING FUEL S3 SV

308581 02/28/2018 VOID Invoice: 158256

1306 ACADIA FUEL LLC

158256

308582 02/28/2018 VOID Invoice: 115470

1306 ACADIA FUEL LLC

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01/25/2018

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02/05/2018

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157533

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1306 ACADIA FUEL LLC

158028

1440330

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02/14/2018

Heating fuel for station #2 HEATING FUEL-S2 SH

308580 02/28/2018 VOID Invoice: 158028

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158028

308581 02/28/2018 VOID Invoice: 158256

1306 ACADIA FUEL LLC

158256

1440330

53400

02/20/2018

173.8 gal Heating fuel for station #3 HEATING FUEL S3 SV

308581 02/28/2018 VOID Invoice: 158256

1306 ACADIA FUEL LLC

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308582 02/28/2018 VOID Invoice: 115470

1306 ACADIA FUEL LLC

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01/25/2018

224.4 gal lp gas harbormaster HEATING FUEL

308582 02/28/2018 VOID Invoice: 115470

1306 ACADIA FUEL LLC

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02/05/2018

120.5 gal SH WWTP Heating Oil-EM HEATING FUEL

308579 02/28/2018 VOID Invoice: 157533

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1306 ACADIA FUEL LLC

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02/14/2018

Heating fuel for station #2 HEATING FUEL-S2 SH

308580 02/28/2018 VOID Invoice: 158028

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158028

308581 02/28/2018 VOID Invoice: 158256

1306 ACADIA FUEL LLC

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02/20/2018

173.8 gal Heating fuel for station #3 HEATING FUEL S3 SV

308581 02/28/2018 VOID Invoice: 158256

1306 ACADIA FUEL LLC

158256

308582 02/28/2018 VOID Invoice: 115470

1306 ACADIA FUEL LLC

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01/25/2018

224.4 gal lp gas harbormaster HEATING FUEL

308582 02/28/2018 VOID Invoice: 115470

1306 ACADIA FUEL LLC

115470

308583 02/28/2018 VOID Invoice: 157674

1306 ACADIA FUEL LLC

157674

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02/07/2018

heating oil bj HEATING FUEL

308583 02/28/2018 VOID Invoice: 157674

1306 ACADIA FUEL LLC

157674

308579 02/28/2018 VOID Invoice: 157533

1306 ACADIA FUEL LLC

157533

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53400

02/05/2018

120.5 gal SH WWTP Heating Oil-EM HEATING FUEL

308579 02/28/2018 VOID Invoice: 157533

1306 ACADIA FUEL LLC

157533

308580 02/28/2018 VOID Invoice: 158028

1306 ACADIA FUEL LLC

158028

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02/14/2018

Heating fuel for station #2 HEATING FUEL-S2 SH

308580 02/28/2018 VOID Invoice: 158028

1306 ACADIA FUEL LLC

158028

308581 02/28/2018 VOID Invoice: 158256

1306 ACADIA FUEL LLC

158256

1440330

53400

02/20/2018

173.8 gal Heating fuel for station #3 HEATING FUEL S3 SV

308581 02/28/2018 VOID Invoice: 158256

1306 ACADIA FUEL LLC

158256

308582 02/28/2018 VOID Invoice: 115470

1306 ACADIA FUEL LLC

115470

6010100

53400

01/25/2018

224.4 gal lp gas harbormaster HEATING FUEL

308582 02/28/2018 VOID Invoice: 115470

1306 ACADIA FUEL LLC

115470

308583 02/28/2018 VOID Invoice: 157674

1306 ACADIA FUEL LLC



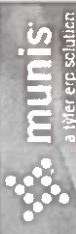
CASH ACCOUNT: 100  
CHECK NO CHK DATE TYPE VENDOR NAME Ckg-BH General Fund

INVOICE	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC				
308584 02/28/2018 VOID Invoice: 157890	1948 ACADIA FUEL LLC	157890		-198.36
	104.4 gal NEH Maint Building Heating Oil-EM HEATING FUEL	53400		
			CHECK 308584 TOTAL:	-198.36
308585 02/28/2018 VOID Invoice: 158142	1949 ACADIA FUEL LLC	158142		-5,278.27
	1991.8 GAL ON ROAD FUEL AL VEHICLE FUEL	53710		
			CHECK 308585 TOTAL:	-5,278.27
308586 02/28/2018 VOID Invoice: 158053	1954 ACADIA FUEL LLC	158053		-443.27
	233.3 gal heating fuel bj HEATING FUEL	53400		
			CHECK 308586 TOTAL:	-443.27
308587 02/28/2018 VOID Invoice: 115953	2261 ACADIA FUEL LLC	115953		-104.81
	112.7 gal lp gas yachtsmen HEATING FUEL	53400		
			CHECK 308587 TOTAL:	-104.81
308588 02/28/2018 VOID Invoice: INV212129	47 BANGOR DAILY NEWS	INV212129		-587.00
	Sylvan Nhd ad to bid ts PUBLIC NOTICE	56205		
			CHECK 308588 TOTAL:	-587.00
308589 02/28/2018 VOID Invoice: 3087 Hampton Inn Lew	997 CARDMEMBER SERVICES	3087 Hampton Inn Lew		-109.00
	lodging - IAAO winter meeting TRAVEL	56100		
			CHECK 308589 TOTAL:	-109.00
	3307 Otterbox/lifepr	53110		-35.95
	CARDMEMBER SERVICES	53110		
	Cell phone cover GENERAL SUPPLIES			
			CHECK 308590 TOTAL:	-35.95
	0399 Moore Medical L	53110		-182.49
	CARDMEMBER SERVICES	53110		
	Medical L01/25/2018 945 Infection Control Kits GENERAL SUPPLIES			
			CHECK 308591 TOTAL:	-182.49
	4654 HANNAFORD	53000		-21.08
	CARDMEMBER SERVICES	53000		
	Lysol Disinfectant Wipes OFFICE SUPPLIES			
			CHECK 308592 TOTAL:	-21.08





INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
0562	AMAZON MKTPLACE02/15/2018 Cell Phone Case, Emotional Survival, Checklist Man OFFICE SUPPLIES	02/15/2018			-80.70
5753	AMAZON MKTPLACE02/15/2018 Cell Phone Case (Lt), Glass Screen Protectors OFFICE SUPPLIES	02/15/2018			-40.12
3063	DOUBLETREE 02/07/2018 Willis - Meal MCOPA Winter Meeting (DUP CHGE) MEAL ALLOWANCE	02/07/2018			-15.91
1744	SEBAGO BREWING02/07/2018 Willis-Meal MCOPA Winter Meeting MEAL ALLOWANCE	02/07/2018			-30.38
5292	BIG APPLE 02/10/2018 9.845 Fuel - Chief's MCOPA Winter Meeting VEHICLE FUEL-17 FORD EXP ADM	02/10/2018			-25.00
3573	DOUBLETREE 02/10/2018 Lodging - Chief MCOPA Winter Conf/Accreditation LODGING	02/10/2018			-336.37
0378	DOUBLETREE 02/08/2018 Lodging R. Mooers - Accreditation Training BHPD MA LODGING	02/08/2018			-106.82
5082	Johnstone Suppl02/06/2018 950 capacitor bj	02/06/2018			-18.43
0188	Parish Maintena02/13/2018 967 sweeper parts bj	02/13/2018			-327.79
1739	1974 Gilman Ele02/12/2018 Refund of Tax Charged Inv 1974-539846 BLDG REPAIR & MAINT	02/12/2018			5.25
6302	Horizon Solutio01/31/2018 944 SV WWTP Allen Bradley UPS-EM BLDG REPAIR & MAINT	01/31/2018			-691.92
3603	1974 Gilman Ele02/07/2018 955 Emergency Light Bulbs H7557-EM BLDG REPAIR & MAINT	02/07/2018			-100.64
3283	FREDPRYOR 02/14/2018 966 Training Membership - Fred Pry TRAINING	02/14/2018			-199.00



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

INVOICE DTL DESC

Invoice: 3200 FREDPRYOR	CARDMEMBER SERVICES	3200 FREDPRYOR	02/14/2018	966			-199.00
			Training Membership - Fred Pry TRAINING				
Invoice: 0995 WOODLAND STUDIO	CARDMEMBER SERVICES	0995 WOODLAND STUDIO	01/31/2018	969			-164.50
			shirts john josh UNIFORMS				
Invoice: 6315 MAIN-LY TACTICA	CARDMEMBER SERVICES	6315 MAIN-LY TACTICA	01/31/2018	969			-40.95
			shirts john josh UNIFORMS				
Invoice: 2026 4INKJETS	CARDMEMBER SERVICES	2026 4INKJETS	02/01/2018				-22.93
			STAR PRINTER RIBBONS OFFICE SUPPLIES				
Invoice: 6307 MSFT	CARDMEMBER SERVICES	6307 MSFT	02/02/2018				-180.00
			OUTLOOK 365 EMAIL 0218 EMAIL/INTERNET				
Invoice: 1059 MSFT	CARDMEMBER SERVICES	1059 MSFT	02/15/2018				-72.00
			OUTLOOK 365 EMAIL 0218 EMAIL/INTERNET				
Invoice: 7477 Subway	CARDMEMBER SERVICES	7477 Subway	02/06/2018				-8.40
			Town Manager expense TOWN MGR EXPENSE				
					CHECK	308589 TOTAL:	-3,004.13
308590 02/28/2018 VOID	2397 BERNSTEIN SHUR SAWYER & NELSON PA	3551941	02/13/2018				-75.00
Invoice: 3551941			Legal Bill - Mary Cosigan - 18 Manchester Rd. LEGAL				
308591 02/28/2018 VOID	2228 CINTAS CORPORATION NO. 2	5009937541	02/01/2018				-162.47
Invoice: 5009937541			medical supplies bj BLDG REPAIR & MAINT				
					CHECK	308590 TOTAL:	-75.00
308592 02/28/2018 VOID	857 DOWNEAST FISHING GEAR	311617	02/13/2018				-229.85
Invoice: 311617			foul weather gear bj UNIFORMS				
					CHECK	308591 TOTAL:	-162.47
					CHECK	308592 TOTAL:	-229.85





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

INVOICE	INV DATE	PO	WARRANT	NET
1942 KWH Babson Creek PS Electric-EM ELECTRICITY	02/14/2018			-446.98
2640 KWH SV Library PS Electric-EM ELECTRICITY	02/14/2018			-454.01
2683 KWH SV Fence PS Electric-EM ELECTRICITY	02/14/2018			-3,063.59
18680 KWH SV WWTP Electric-EM ELECTRICITY	02/14/2018			-12,452.47

INVOICE DTL DESC

308596 02/28/2018 VOID  
Invoice: MEELS41427

308597 02/28/2018 VOID  
Invoice: 1852

308598 02/28/2018 VOID  
Invoice: 169538

308599 02/28/2018 VOID  
Invoice: PC0000030630

10057347-4	02/14/2018			-446.98
10057346-2	02/14/2018			-454.01
10057344-7	02/14/2018			-3,063.59
10057344-7	02/14/2018			-12,452.47

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EMERA MAINE

MEELS41427	02/06/2018			-260.75
MEELS41531	02/15/2018			-179.94
1852	02/09/2018			-550.00
57200 4110	02/16/2018			-35.00
57200 4110	02/21/2018			-3,913.00

FASTENAL COMPANY

FASTENAL COMPANY

GARY SAUNDERS

FIRE TECH & SAFETY OF NEW ENGLAND

308596 02/28/2018 VOID	02/06/2018			-260.75
308597 02/28/2018 VOID	02/15/2018			-179.94
308598 02/28/2018 VOID	02/09/2018			-550.00
308599 02/28/2018 VOID	02/16/2018			-35.00
308599 02/28/2018 VOID	02/21/2018			-3,913.00

GEN REPAIRS & MAINT

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GEN REPAIRS & MAINT

308596 02/28/2018 VOID	02/06/2018			-260.75
308597 02/28/2018 VOID	02/15/2018			-179.94
308598 02/28/2018 VOID	02/09/2018			-550.00
308599 02/28/2018 VOID	02/16/2018			-35.00
308599 02/28/2018 VOID	02/21/2018			-3,913.00

GEN REPAIRS & MAINT

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GEN REPAIRS & MAINT

308596 02/28/2018 VOID	02/06/2018			-260.75
308597 02/28/2018 VOID	02/15/2018			-179.94
308598 02/28/2018 VOID	02/09/2018			-550.00
308599 02/28/2018 VOID	02/16/2018			-35.00
308599 02/28/2018 VOID	02/21/2018			-3,913.00

GEN REPAIRS & MAINT

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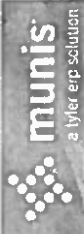
308596 02/28/2018 VOID	02/06/2018			-260.75
308597 02/28/2018 VOID	02/15/2018			-179.94
308598 02/28/2018 VOID	02/09/2018			-550.00
308599 02/28/2018 VOID	02/16/2018			-35.00
308599 02/28/2018 VOID	02/21/2018			-3,913.00

GEN REPAIRS & MAINT

GEN REPAIRS & MAINT

GEN REPAIRS & MAINT

GEN REPAIRS & MAINT



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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100  
CHECK NO CHK DATE

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Ckg-BH General Fund

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308600 02/28/2018 VOID 1470 GROUP DYNAMIC INC L1803-016000282 02/23/2018 HRA Admin Fee -153.75 1220800 52415 HRA-MED DEDUCT

CHECK 308600 TOTAL: -153.75

308601 02/28/2018 VOID 1064 HARCROS CHEMICALS INC 300143617 02/12/2018 salt bj -1,858.19 1550100 53200 SALT & SAND

CHECK 308601 TOTAL: -1,858.19

308602 02/28/2018 VOID 1064 HARCROS CHEMICALS INC 300143618 02/12/2018 salt bj -1,863.84 1550100 53200 SALT & SAND

CHECK 308602 TOTAL: -1,863.84

308603 02/28/2018 VOID 1765 HIGGINS OFFICE PRODUCTS, INC IN105125 02/20/2018 ID Program -183.00 1440110 53000 OFFICE SUPPLIES

CHECK 308603 TOTAL: -183.00

308604 02/28/2018 VOID 296 HOME DEPOT CREDIT SERVICES 20431 02/13/2018 cleaning supplies bj -142.83 1552000 55400 GEN REPAIRS & MAINT

CHECK 308604 TOTAL: -142.83

308605 02/28/2018 VOID 207 HOWARD P FAIRFIELD LLC 6082595 02/06/2018 TR#10 SEALS -176.00 1550100 55400 GEN REPAIRS & MAINT

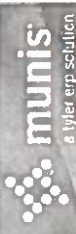
CHECK 308605 TOTAL: -176.00

308606 02/28/2018 VOID 1416 INDUSTRONICS SERVICE CO IN151569 02/14/2018 wing blades bj -828.00 1550100 55400 GEN REPAIRS & MAINT

CHECK 308606 TOTAL: -828.00

308607 02/28/2018 VOID 1416 INDUSTRONICS SERVICE CO IN151569 02/22/2018 10 cartons of Flowcharts for Flowmeters-EM -193.29 LAB EQUIP

CHECK 308607 TOTAL: -193.29



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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100  
CHECK NO CHK DATE

10100 TYPE VENDOR NAME Ckg-BH General Fund INVOICE INV DATE PO WARRANT NET

INVOICE DTL DESC

CHECK 308605 TOTAL: -193.29

308606 02/28/2018 VOID 1561 INNOVATIVE MUNICIPAL PRODUCTS INV42938 02/13/2018  
Invoice: INV42938 magic minus zero bj  
-6,305.60 1550100 53200 SALT & SAND

CHECK 308606 TOTAL: -6,305.60

308607 02/28/2018 VOID 413 M C M ELECTRIC INC 15973 02/19/2018  
Invoice: 15973 hoist repair  
-2,105.26 6010100 57121 EQUIP-MOORINGS/FLOATS

CHECK 308607 TOTAL: -2,105.26

Invoice: 15997 M C M ELECTRIC INC 15997 02/20/2018  
-288.36 1550667 55200 Intall New Ups at SV WWTP-EM  
BLDG REPAIR & MAINT

CHECK 308607 TOTAL: -288.36

308608 02/28/2018 VOID 986 MAINE MUNICIPAL BOND BANK 2003FFRS 04012018-28 02/14/2018  
Invoice: 2003FFRS 04012018-28  
-204.82 1880100 58602 ADMIN FEES AND INTEREST  
-153.61 1880100 58602 GOB Fees-MMBB Sewer SH 2003  
-10,241.00 1880100 58502 Int-MMBB Sewer SH 2003

CHECK 308608 TOTAL: -10,599.43

Invoice: 2008FR 04/01/2018-20 MAINE MUNICIPAL BOND BANK 2008FR 04/01/2018-2002/14/2018  
-419.23 1880100 58604 ADMIN FEES AND INTEREST  
-179.67 1880100 58604 GOB Fees-MMBB Sewer SV 2008  
-11,977.98 1880100 58504 GOB Fees-MMBB Sewer SV 2008

CHECK 308609 TOTAL: -12,576.88

Invoice: 2013FR 04/01/2018-10 MAINE MUNICIPAL BOND BANK 2013FR 04/01/2018-1002/14/2018  
-8,897.71 1880100 58605 ADMIN FEES, INTEREST & PRINCIPAL  
-3,813.31 1880100 58605 GOB Fees-MMBB Sewer NH 2014  
-6,422.88 1880100 58505 GOB Fees-MMBB Sewer NH 2014  
-247,797.50 1880100 58105 Prin-MMBB Sewer NH 2014  
-247,797.50 700 22013 Bond-2013 WW SRF NEH  
247,797.50 700 38300 FB Unres Undes

CHECK 308610 TOTAL: -266,931.40

Invoice: 2016FR#2 04012018-2 MAINE MUNICIPAL BOND BANK 2016FR#2 04012018-2 02/14/2018  
-25.06 1880100 58606 ADMIN FEES AND INTEREST  
-10.74 1880100 58606 GOB Fees-MMBB Bracy Cv 2016-1  
-715.94 1880100 58506 GOB Fees-MMBB Bracy Cv 2016-1  
Int-MMBB Bracy Cove PS 2016-1

CHECK 308611 TOTAL: -751.74

Invoice: 2016FR#1 04012018-2 MAINE MUNICIPAL BOND BANK 2016FR#1 04012018-2 02/14/2018  
-183.76 1880100 58607 ADMIN FEES AND INTEREST  
-78.75 1880100 58607 GOB Fees-MMBB Bracy Cv 2016-2  
GOB Fees-MMBB Bracy Cv 2016-2

CHECK 308612 TOTAL: -5,512.73



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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

P 9  
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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

-5,250.22 1880100 58507 Int-MMBB Bracy Cove PS 2016-2  
CHECK 308608 TOTAL: -296,372.18

308609 02/28/2018 VOID 502 MOUNT DESERT SPRING WATER 9498 0118 -23.85  
Invoice: 9498 0118 spring water 01/31/2018 957 OFFICE SUPPLIES CHECK 308609 TOTAL: -23.85

308610 02/28/2018 VOID 468 MOUNT DESERT ISLAND HOSPITAL & HE 60789 -111.00  
Invoice: 60789 Medical Exam - Guildford OUTSIDE LAB/MEDICAL 09/07/2017 CHECK 308610 TOTAL: -111.00

308611 02/28/2018 VOID 2160 COASTAL AUTO PARTS 883483 -29.40  
Invoice: 883483 shop broom 02/14/2018 GEN REPAIRS & MAINT CHECK 308611 TOTAL: -29.40

Invoice: 883156 COASTAL AUTO PARTS 883156 -20.27  
TR#14 FILTERS 02/13/2018 GEN REPAIRS & MAINT CHECK 308612 TOTAL: -20.27

Invoice: 883015 COASTAL AUTO PARTS 883015 -3.73  
ADAPTERS 02/13/2018 GEN REPAIRS & MAINT CHECK 308613 TOTAL: -3.73

Invoice: 883002 COASTAL AUTO PARTS 883002 -4.05  
Oil Filter for cruisers 02/13/2018 VEHICLE REPAIR-16 FORD EXP CHECK 308614 TOTAL: -4.05

Invoice: 883157 COASTAL AUTO PARTS 883157 -57.57  
Motor oil & filter for cruisers 02/13/2018 VEHICLE REPAIR-16 FORD EXP  
-26.76 1440110 55100 4107 VEHICLE REPAIR-16 FORD EXP  
-30.81 1440110 55100 4108 VEHICLE REPAIR-17 Ford Exp-Pol CHECK 308615 TOTAL: -57.57

Invoice: 884004 COASTAL AUTO PARTS 884004 -5.09  
TR#22 RADIATOR CAP 02/15/2018 GEN REPAIRS & MAINT CHECK 308616 TOTAL: -5.09

Invoice: 884121 COASTAL AUTO PARTS 884121 -31.38  
BUS#2 WIPER BLADES 02/15/2018 MDES - BUS 2 (NEW)  
-31.38 1990100 59200 9106 CHECK 308617 TOTAL: -31.38

Invoice: 885158 COASTAL AUTO PARTS 885158 -189.23  
R#8 HOSE 02/18/2018 GEN REPAIRS & MAINT CHECK 308618 TOTAL: -189.23







Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 100  
CHECK NO CHK DATE TYPE VENDOR NAME

10100  
Ckg-BH General Fund

INVOICE

INV DATE

PO

WARRANT

NET

INVOICE DTL DESC

INVOICE	INV DATE	PO	WARRANT	NET
Invoice: 058809-08				
-228.30	1550100	53720		
	TONNER RIM AL TIRES		CHECK 308612 TOTAL:	-456.60
308613	02/28/2018	VOID		
Invoice: 8544	794	OLVER ASSOCIATES, INC		
	8544			
	02/12/2018			
	Bracy Cove PS ts Engineering		CHECK 308613 TOTAL:	-3,005.00
-3,005.00	3000036	57712		
308614	02/28/2018	VOID		
Invoice: 0218	2110	OTT COMMUNICATIONS		
	0218			
	02/10/2018			
	Telephone Charges TELEPHONE-USAGE		CHECK 308614 TOTAL:	-696.15
-696.15	1221000	55120		
308615	02/28/2018	VOID		
Invoice: BIL0215180000002061	1387	TREASURER, STATE OF MAINE		
	BIL021518000000206102/15/2018			
	Circuit Charges - Jan. 2018			
	IT/TECH FEE		CHECK 308615 TOTAL:	-120.00
-120.00	1440800	54250		
308616	02/28/2018	VOID		
Invoice: 854714801022318	1737	TIME WARNER CABLE		
	854714801022318			
	02/23/2018			
	Internet Fire Station #2			
	CABLE/INTERNET-FIRE ST#2 SH		CHECK 308616 TOTAL:	-321.86
-321.86	1221000	55150		
308617	02/28/2018	VOID		
Invoice: 719743901021718	1370	TIME WARNER CABLE		
	719743901021718			
	02/17/2018			
	time warner			
	CABLE/INTERNET		CHECK 308617 TOTAL:	-233.85
-233.85	6010100	55150		
308618	02/28/2018	VOID		
Invoice: 859562901022118	1773	TIME WARNER CABLE		
	859562901022118			
	02/21/2018			
	Internet Highway Garage			
	CABLE/INTERNET-HGWY GAR		CHECK 308618 TOTAL:	-406.86
-406.86	1221000	55150		
308619	02/28/2018	VOID		
Invoice: 708593401021118	1771	TIME WARNER CABLE		
	708593401021118			
	02/11/2018			
	Internet Police Department			
	CABLE/INTERNET-POLICE DEPT		CHECK 308619 TOTAL:	-285.95
-285.95	1221000	55150		





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

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CLERK: 6905lyou

YEAR PER SRC ACCOUNT EFF DATE	JNL	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2018	B	108				Accounts Payable				
APP 100-20000		308579	LLY			AP CASH DISBURSEMENTS JOURNAL			1,212.01	346,433.23
APP 100-10100		308579	LLY			Ckg-BH General Fund			188.86	
APP 100-10100		308580	LLY			AP CASH DISBURSEMENTS JOURNAL			330.22	
APP 100-10100		308581	LLY			Ckg-BH General Fund				
APP 600-20000		308582	LLY			AP CASH DISBURSEMENTS JOURNAL			208.69	
APP 100-10100		308582	LLY			AP CASH DISBURSEMENTS JOURNAL			166.68	
APP 100-10100		308583	LLY			Ckg-BH General Fund			198.36	
APP 100-10100		308584	LLY			AP CASH DISBURSEMENTS JOURNAL			5,278.27	
APP 100-10100		308585	LLY			Ckg-BH General Fund			443.27	
APP 100-10100		308586	LLY			AP CASH DISBURSEMENTS JOURNAL			104.81	
APP 100-10100		308587	LLY			AP CASH DISBURSEMENTS JOURNAL			587.00	
APP 100-10100		308588	LLY			Ckg-BH General Fund			2,691.86	
APP 100-10100		308589	LLY			AP CASH DISBURSEMENTS JOURNAL				106.82
APP 200-20000		308589	LLY			Accounts Payable			205.45	
APP 100-10100		308589	LLY			AP CASH DISBURSEMENTS JOURNAL			75.00	
APP 100-10100		308589	LLY			Ckg-BH General Fund			162.47	
APP 100-10100		308590	LLY			AP CASH DISBURSEMENTS JOURNAL			229.85	
APP 100-10100		308591	LLY			AP CASH DISBURSEMENTS JOURNAL			67.50	
APP 100-10100		308592	LLY			Ckg-BH General Fund			565.57	
APP 100-10100		308593	LLY			AP CASH DISBURSEMENTS JOURNAL			4,617.39	
APP 100-10100		308594	LLY			AP CASH DISBURSEMENTS JOURNAL			7,835.08	
APP 100-10100		308595	LLY			Ckg-BH General Fund			440.69	
APP 100-10100		308595	LLY			AP CASH DISBURSEMENTS JOURNAL				
APP 100-10100		308595	LLY			Ckg-BH General Fund				

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

YEAR PER	SRC ACCOUNT	JNL	JNL DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T	OB	DEBIT	CREDIT
APP	100-10100	308596	02/28/2018	308596 LLY				AP CASH DISBURSEMENTS JOURNAL			550.00	
APP	100-10100	308597	02/28/2018	308597 LLY				Ckg-BH General Fund				
APP	100-10100	308598	02/28/2018	308598 LLY				AP CASH DISBURSEMENTS JOURNAL			35.00	
APP	100-10100	308599	02/28/2018	308599 LLY				AP CASH DISBURSEMENTS JOURNAL			3,913.00	
APP	100-10100	308600	02/28/2018	308600 LLY				AP CASH DISBURSEMENTS JOURNAL			153.75	
APP	100-10100	308601	02/28/2018	308601 LLY				AP CASH DISBURSEMENTS JOURNAL			5,534.47	
APP	100-10100	308602	02/28/2018	308602 LLY				AP CASH DISBURSEMENTS JOURNAL			183.00	
APP	100-10100	308603	02/28/2018	308603 LLY				AP CASH DISBURSEMENTS JOURNAL			142.83	
APP	100-10100	308604	02/28/2018	308604 LLY				AP CASH DISBURSEMENTS JOURNAL			1,004.00	
APP	100-10100	308605	02/28/2018	308605 LLY				AP CASH DISBURSEMENTS JOURNAL			193.29	
APP	100-10100	308606	02/28/2018	308606 LLY				AP CASH DISBURSEMENTS JOURNAL			6,305.60	
APP	100-10100	308607	02/28/2018	308607 LLY				AP CASH DISBURSEMENTS JOURNAL			2,105.26	
APP	100-10100	308608	02/28/2018	308608 LLY				AP CASH DISBURSEMENTS JOURNAL			288.36	
APP	100-10100	308609	02/28/2018	308609 LLY				AP CASH DISBURSEMENTS JOURNAL			296,372.18	
APP	100-10100	308610	02/28/2018	308610 LLY				AP CASH DISBURSEMENTS JOURNAL			23.85	
APP	100-10100	308611	02/28/2018	308611 LLY				AP CASH DISBURSEMENTS JOURNAL			111.00	
APP	100-10100	308612	02/28/2018	308612 LLY				AP CASH DISBURSEMENTS JOURNAL			902.20	
APP	100-10100	308613	02/28/2018	308613 LLY				AP CASH DISBURSEMENTS JOURNAL			39.73	
APP	100-10100	308614	02/28/2018	308614 LLY				AP CASH DISBURSEMENTS JOURNAL			456.60	
APP	100-10100	308615	02/28/2018	308615 LLY				Accounts Payable				
APP	100-10100	308616	02/28/2018	308616 LLY				AP CASH DISBURSEMENTS JOURNAL			3,005.00	
APP	100-10100	308617	02/28/2018	308617 LLY				AP CASH DISBURSEMENTS JOURNAL			696.15	
APP	100-10100	308618	02/28/2018	308618 LLY				AP CASH DISBURSEMENTS JOURNAL			120.00	
APP	100-10100	308619	02/28/2018	308619 LLY				AP CASH DISBURSEMENTS JOURNAL			321.86	
APP	100-10100	308620	02/28/2018	308620 LLY				AP CASH DISBURSEMENTS JOURNAL			233.85	
APP	100-10100	308621	02/28/2018	308621 LLY				AP CASH DISBURSEMENTS JOURNAL				3,005.00

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T OB	DEBIT	CREDIT
APP 100-10100	02/28/2018	308618	LLY	Ckg-BH General Fund				Ckg-BH General Fund		406.86	
APP 100-10100	02/28/2018	308619	LLY	AP CASH DISBURSEMENTS				AP CASH DISBURSEMENTS JOURNAL		285.95	
APP 100-10100	02/28/2018	308620	LLY	AP CASH DISBURSEMENTS				AP CASH DISBURSEMENTS JOURNAL		1,869.10	
APP 100-10100	02/28/2018	308621	LLY	AP CASH DISBURSEMENTS				AP CASH DISBURSEMENTS JOURNAL		333.71	
APP 100-10100	02/28/2018	308622	LLY	AP CASH DISBURSEMENTS				AP CASH DISBURSEMENTS JOURNAL		734.07	
APP 100-10100	02/28/2018	308623	LLY	AP CASH DISBURSEMENTS				AP CASH DISBURSEMENTS JOURNAL		8,200.25	
APP 100-10100	02/28/2018	308624	LLY	AP CASH DISBURSEMENTS				AP CASH DISBURSEMENTS JOURNAL		65.00	
APP 400-20000	02/28/2018	308625	LLY	Accounts Payable				Accounts Payable		4,593.39	
APP 100-10100	02/28/2018	308625	LLY	AP CASH DISBURSEMENTS				AP CASH DISBURSEMENTS JOURNAL		4,593.39	
GENERAL LEDGER TOTAL										364,895.16	364,895.16
APP 100-35060	02/28/2018	DT-MARINA	LLY	DT-MARINA				DT-MARINA		10,756.72	10,756.72
APP 600-35010	02/28/2018	DT Gen fund	LLY	DT Gen fund				DT Gen fund		10,756.72	
APP 100-35020	02/28/2018	DTF-SPEC REV	LLY	DTF-SPEC REV				DTF-SPEC REV		106.82	106.82
APP 200-35010	02/28/2018	DT Gen fund	LLY	DT Gen fund				DT Gen fund		106.82	
APP 100-35030	02/28/2018	DTF-CAP IMP	LLY	DTF-CAP IMP				DTF-CAP IMP		3,005.00	3,005.00
APP 300-35010	02/28/2018	DT Gen fund	LLY	DT Gen fund				DT Gen fund		3,005.00	
APP 100-35040	02/28/2018	DT-TRUST	LLY	DT-TRUST				DT-TRUST		4,593.39	4,593.39
APP 400-35010	02/28/2018	DT Gen fund	LLY	DT Gen fund				DT Gen fund		4,593.39	
SYSTEM GENERATED ENTRIES TOTAL										18,461.93	18,461.93
JOURNAL 2018/08/108 TOTAL										383,357.09	383,357.09

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

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FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100 General Fund	2018 8	108	02/28/2018			
100-10100				Ckg-BH General Fund	364,895.16	
100-20000				Accounts Payable		346,433.23
100-35020				DTF-SPEC REV		106.82
100-35030				DTF-CAP IMP		3,005.00
100-35040				DT-TRUST		4,593.39
100-35060				DT-MARINA		10,756.72
				<b>FUND TOTAL</b>	<b>364,895.16</b>	<b>364,895.16</b>
200 Special Revenue	2018 8	108	02/28/2018			
200-20000				Accounts Payable	106.82	
200-35010				DT Gen fund		106.82
				<b>FUND TOTAL</b>	<b>106.82</b>	<b>106.82</b>
300 Capital Projects	2018 8	108	02/28/2018			
300-20000				Accounts Payable	3,005.00	
300-35010				DT Gen fund		3,005.00
				<b>FUND TOTAL</b>	<b>3,005.00</b>	<b>3,005.00</b>
400 Investment Trusts-Reserves	2018 8	108	02/28/2018			
400-20000				Accounts Payable	4,593.39	
400-35010				DT Gen fund		4,593.39
				<b>FUND TOTAL</b>	<b>4,593.39</b>	<b>4,593.39</b>
600 Marina	2018 8	108	02/28/2018			
600-20000				Accounts Payable	10,756.72	
600-35010				DT Gen fund		10,756.72
				<b>FUND TOTAL</b>	<b>10,756.72</b>	<b>10,756.72</b>

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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FROM
100 General Fund	18,461.93	106.82
200 Special Revenue		3,005.00
300 Capital Projects		4,593.39
400 Investment Trusts-Reserves		10,756.72
600 Marina		
	<u>18,461.93</u>	<u>18,461.93</u>
	TOTAL	

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





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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

P 1  
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CASH ACCOUNT: 100 10100 Ckg-BH General Fund  
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE INVOICE

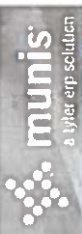
INVT DATE PO

WARRANT

NET

INVOICE DTL DESC

308626	03/05/2018	PRTD	1306	ACADIA FUEL LLC	157533	02/05/2018	API1853	228.95
	Invoice: 157533				53400	120.5 gal SH WWTP Heating Oil-EM HEATING FUEL		
	Invoice: 157534			ACADIA FUEL LLC	157534	02/06/2018	API1853	228.00
					53400	120.0 gal NEH WWTP Heating Oil-EM HEATING FUEL		
	Invoice: 157904			ACADIA FUEL LLC	157904	02/12/2018	API1853	226.48
					53400	119.2 gal SV WWTP Heating Oil-EM HEATING FUEL		
	Invoice: 157905			ACADIA FUEL LLC	157905	02/12/2018	API1853	145.35
					53400	76.5 gal NEH WWTP Heating Oil-EM HEATING FUEL		
	Invoice: 158027			ACADIA FUEL LLC	158027	02/14/2018	API1853	383.23
					53400	201.7 GAL SH WWTP Heating Oil-EM HEATING FUEL		
						CHECK 308626 TOTAL:		1,212.01
308627	03/05/2018	PRTD	1952	ACADIA FUEL LLC	158028	02/14/2018	API1853	188.86
	Invoice: 158028				53400	432 Heating fuel for station #2 HEATING FUEL-S2 SH		
						CHECK 308627 TOTAL:		188.86
308628	03/05/2018	PRTD	1953	ACADIA FUEL LLC	158256	02/20/2018	API1853	330.22
	Invoice: 158256				53400	433 173.8 gal Heating fuel for station #3 HEATING FUEL S3 SV		
						CHECK 308628 TOTAL:		330.22
308629	03/05/2018	PRTD	2262	ACADIA FUEL LLC	115470	01/25/2018	API1853	208.69
	Invoice: 115470				53400	224.4 gal lp gas harbormaster HEATING FUEL		
						CHECK 308629 TOTAL:		208.69
308630	03/05/2018	PRTD	2263	ACADIA FUEL LLC	157674	02/07/2018	API1853	166.68
	Invoice: 157674				53400	heating oil bj HEATING FUEL		
						CHECK 308630 TOTAL:		166.68



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

INVOICE	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC				
157890	02/12/2018	API1853		198.36
198.36 1550666 53400	104.4 gal NEH Maint Building Heating Oil-EM HEATING FUEL			
158142	02/13/2018	API1853		198.36
5,278.27 1550100 53710	1991.8 GAL ON ROAD FUEL AL VEHICLE FUEL			
158053	02/15/2018	API1853		443.27
443.27 1552000 53400	233.3 gal heating fuel bj HEATING FUEL			
115953	02/03/2018	API1853		104.81
104.81 6010100 53400	112.7 gal lp gas Yachtsmen HEATING FUEL			
INV212129	02/14/2018	API1853		587.00
587.00 1550100 56205	Sylvan Nhd ad to bid ts PUBLIC NOTICE			
3087 Hampton Inn Lew02/17/2018	lodging - IAAO winter meeting TRAVEL			109.00
3307 Otterbox/lifepr02/14/2018	Cell phone cover GENERAL SUPPLIES			35.95
0399 Moore Medical L01/25/2018 945	Infection Control Kits GENERAL SUPPLIES			182.49
4654 HANNAFORD 01/31/2018	Lysol Disinfectant Wipes OFFICE SUPPLIES			21.08

308631 03/05/2018 PRTD 1948 ACADIA FUEL LLC Invoice: 157890

308632 03/05/2018 PRTD 1949 ACADIA FUEL LLC Invoice: 158142

308633 03/05/2018 PRTD 1954 ACADIA FUEL LLC Invoice: 158053

308634 03/05/2018 PRTD 2261 ACADIA FUEL LLC Invoice: 115953

308635 03/05/2018 PRTD 47 BANGOR DAILY NEWS Invoice: INV212129

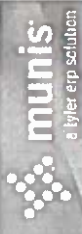
308636 03/05/2018 PRTD 997 CARDMEMBER SERVICES Invoice: 3087 Hampton Inn Lew

308637 03/05/2018 PRTD 3307 Otterbox/lifepr Invoice: 3307 Otterbox/lifepr

308638 03/05/2018 PRTD 0399 Moore Medical L Invoice: 0399 Moore Medical L

308639 03/05/2018 PRTD 4654 HANNAFORD Invoice: 4654 HANNAFORD





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

INVOICE DTL DESC

Invoice: 3200	FREDPRYOR	3200	FREDPRYOR	02/14/2018	966	AP1853	199.00		199.00
		199.00	1220220	54100				Training Membership - Fred Pry TRAINING	
Invoice: 0995	WOODLAND STUDIO	0995	WOODLAND STUDIO	01/31/2018	969	AP1853	164.50		164.50
		164.50	6010100	53800				shirts john josh UNIFORMS	
Invoice: 6315	MAIN-LY TACTICA	6315	MAIN-LY TACTICA	01/31/2018	969	AP1853	40.95		40.95
		40.95	6010100	53800				shirts john josh UNIFORMS	
Invoice: 2026	4INKJETS	2026	4INKJETS	02/01/2018		AP1853	22.93		22.93
		22.93	1220110	53000				STAR PRINTER RIBBONS OFFICE SUPPLIES	
Invoice: 6307	MSFT	6307	MSFT	02/02/2018		AP1853	180.00		180.00
		180.00	1221000	55140				OUTLOOK 365 EMAIL 0218 EMAIL/INTERNET	
Invoice: 1059	MSFT	1059	MSFT	02/15/2018		AP1853	72.00		72.00
		72.00	1221000	55140				OUTLOOK 365 EMAIL 0218 EMAIL/INTERNET	
Invoice: 7477	Subway	7477	Subway	02/06/2018		AP1853	8.40		8.40
		8.40	1220110	52700				Town Manager expense TOWN MGR EXPENSE	
								CHECK 308636 TOTAL:	3,004.13
308637	03/05/2018	PRTD	2397	BERNSTEIN SHUR SAWYER & NELSON PA	3551941	AP1853	75.00		75.00
								Legal Bill - Mary Cosigan - 18 Manchester Rd. LEGAL	
								CHECK 308637 TOTAL:	75.00
308638	03/05/2018	PRTD	2228	CINTAS CORPORATION NO. 2	5009937541	AP1853	162.47		162.47
								medical supplies bj BLDG REPAIR & MAINT	
								CHECK 308638 TOTAL:	162.47
308639	03/05/2018	PRTD	857	DOWNEAST FISHING GEAR	311617	AP1853	229.85		229.85
								foul weather gear bj UNIFORMS	
								CHECK 308639 TOTAL:	229.85



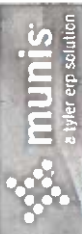
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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

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

CASH ACCOUNT	CHECK NO	CHK DATE	TYPE	VENDOR NAME	Ckg-BH General Fund	INVOICE	INVOICE DTL DESC	WARRANT	NET
	308640	03/05/2018	PRTD	194 ELLSWORTH AMERICAN INC		0218	signs bj GEN REPAIRS & MAINT	AP1853	67.50
						67.50 1550100 55400	CHECK	308640 TOTAL:	67.50
	308641	03/05/2018	PRTD	196 ELLSWORTH BUILDER SUPPLY INC		EE2271998-01	building supplies bj GEN REPAIRS & MAINT	AP1853	565.57
						565.57 1550100 55400	CHECK	308641 TOTAL:	565.57
	308642	03/05/2018	PRTD	1842 EMERA MAINE		10057322-1	46 kwh Sargent Drive PS Electric-EM ELECTRICITY	AP1853	22.49
						22.49 1550666 55010	CHECK	308641 TOTAL:	22.49
						15.40 1990100 59200	CHECK	308641 TOTAL:	15.40
						30.42 6010100 55010	CHECK	308641 TOTAL:	30.42
						2,181.23 6010100 55010	CHECK	308641 TOTAL:	2,181.23
						4,967.08 6010100 55010	CHECK	308641 TOTAL:	4,967.08
						612.74 6010100 55010	CHECK	308641 TOTAL:	612.74
						-10.00 6010100 55010	CHECK	308641 TOTAL:	-10.00
						53.61 6010300 55010	CHECK	308641 TOTAL:	53.61
						282.22 1440330 55010 433	CHECK	308641 TOTAL:	282.22
						10057349-8 021418	CHECK	308641 TOTAL:	332.70



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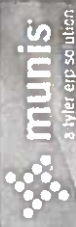
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CASH ACCOUNT: 100  
CHECK NO CHK DATE TYPE VENDOR NAME Ckg-BH General Fund

INVOICE INVOICE DTL DESC INV DATE PO WARRANT NET

Invoice: 10057349-8	021418		1942 KWH Babson Creek PS Electric-EM ELECTRICITY	02/14/2018			332.70	1550667	55010							
Invoice: 10057347-4	021418	EMERA MAINE	2640 KWH SV Library PS Electric-EM ELECTRICITY	02/14/2018		API1853	446.98	1550667	55010				446.98			
Invoice: 10057346-2	021418	EMERA MAINE	2683 KWH SV Fence PS Electric-EM ELECTRICITY	02/14/2018		API1853	454.01	1550667	55010				454.01			
Invoice: 10057344-7	021418	EMERA MAINE	18680 KWH SV WWTP Electric-EM ELECTRICITY	02/14/2018		API1853	3,063.59	1550667	55010				3,063.59			
													CHECK	308642	TOTAL:	12,452.47
308643	03/05/2018	PRTD	1398 FASTENAL COMPANY													
Invoice: MEELS41427							260.75	1550100	55400				260.75			
Invoice: MEELS41531							179.94	1550100	55400				179.94			
													CHECK	308643	TOTAL:	440.69
308644	03/05/2018	PRTD	1120 GARY SAUNDERS													
Invoice: 1852							550.00	1440110	57200	4110	EQUIP-VEHICLES-18 SSV-Ram		550.00			
													CHECK	308644	TOTAL:	550.00
308645	03/05/2018	PRTD	215 FIRE TECH & SAFETY OF NEW ENGLAND													
Invoice: 169538							35.00	1440330	55400		SCBA bottle hydro test GEN REPAIRS & MAINT		35.00			
													CHECK	308645	TOTAL:	35.00
308646	03/05/2018	PRTD	2395 GENERAL CODE, CMS LLC													
Invoice: PC0000030630							3,913.00	1220220	57800		Laserfiche Software and Support HISTORICAL PRESERVATION		3,913.00			
													CHECK	308646	TOTAL:	3,913.00





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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

CHECK 308652 TOTAL: 193.29

308653 03/05/2018 PRD 1561 INNOVATIVE MUNICIPAL PRODUCTS INV42938  
Invoice: INV42938

CHECK 308653 TOTAL: 6,305.60

308654 03/05/2018 PRD 413 M C M ELECTRIC INC 15973  
Invoice: 15973

CHECK 308654 TOTAL: 2,105.26

Invoice: 15997  
M C M ELECTRIC INC 15997

CHECK 308654 TOTAL: 288.36

308655 03/05/2018 PRD 986 MAINE MUNICIPAL BOND BANK 2003FFRS 04012018-28  
Invoice: 2003FFRS 04012018-28

CHECK 308654 TOTAL: 10,599.43

Invoice: 2008FR 04/01/2018-20  
MAINE MUNICIPAL BOND BANK 2008FR 04/01/2018-20

CHECK 308654 TOTAL: 12,576.88

Invoice: 2013FR 04/01/2018-10  
MAINE MUNICIPAL BOND BANK 2013FR 04/01/2018-10

CHECK 308654 TOTAL: 266,931.40

Invoice: 2016FR#2 04012018-2  
MAINE MUNICIPAL BOND BANK 2016FR#2 04012018-2

CHECK 308654 TOTAL: 751.74

Invoice: 2016FR#1 04012018-2  
MAINE MUNICIPAL BOND BANK 2016FR#1 04012018-2

CHECK 308654 TOTAL: 5,512.73

Invoice: 2016FR#1 04012018-2  
MAINE MUNICIPAL BOND BANK 2016FR#1 04012018-2

CHECK 308654 TOTAL: 193.29

Invoice: 2016FR#1 04012018-2  
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CHECK 308654 TOTAL: 6,305.60

Invoice: 2016FR#1 04012018-2  
MAINE MUNICIPAL BOND BANK 2016FR#1 04012018-2

CHECK 308654 TOTAL: 2,105.26

Invoice: 2016FR#1 04012018-2  
MAINE MUNICIPAL BOND BANK 2016FR#1 04012018-2

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Invoice: 2016FR#1 04012018-2  
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Invoice: 2016FR#1 04012018-2  
MAINE MUNICIPAL BOND BANK 2016FR#1 04012018-2

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MAINE MUNICIPAL BOND BANK 2016FR#1 04012018-2

CHECK 308654 TOTAL: 5,512.73

Invoice: 2016FR#1 04012018-2  
MAINE MUNICIPAL BOND BANK 2016FR#1 04012018-2





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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

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

INVOICE INVOICE DTL DESC WARRANT NET

INVOICE	INVOICE	INVOICE DTL DESC	WARRANT	NET
5,250.22	1880100 58507	Int-MMBB Bracy Cove PS 2016-2	308655 TOTAL:	296,372.18
308656	03/05/2018 PRTD Invoice: 9498 0118	502 MOUNT DESERT SPRING WATER spring water OFFICE SUPPLIES	AP1853	23.85
		23.85 6010100 53000	CHECK 308656 TOTAL:	23.85
308657	03/05/2018 PRTD Invoice: 60789	468 MOUNT DESERT ISLAND HOSPITAL & HE 60789 Medical Exam - Guildford OUTSIDE LAB/MEDICAL	AP1853	111.00
		111.00 1440110 54600	CHECK 308657 TOTAL:	111.00
308658	03/05/2018 PRTD Invoice: 883483	2160 COASTAL AUTO PARTS shop broom GEN REPAIRS & MAINT	AP1853	29.40
		29.40 1550100 55400	TR#14 FILTERS GEN REPAIRS & MAINT	20.27
		20.27 1550100 55400	ADAPTERS GEN REPAIRS & MAINT	3.73
		3.73 1550100 55400	Oil Filter for cruisers VEHICLE REPAIR-16 FORD EXP	4.05
		4.05 1440110 55100 4107	02/13/2018 AP1853	
		883157	02/13/2018 AP1853	57.57
		26.76 1440110 55100 4107	Motor oil & filter for cruisers VEHICLE REPAIR-16 FORD EXP	
		30.81 1440110 55100 4108	VEHICLE REPAIR-17 Ford Exp-Pol	
		884004	02/15/2018 AP1853	5.09
		5.09 1550100 55400	TR#22 RADIATOR CAP GEN REPAIRS & MAINT	
		884121	02/15/2018 AP1853	31.38
		31.38 1990100 59200 9106	BUS#2 WIPER BLADES MDES - BUS 2 (NEW)	
		885158	02/18/2018 AP1853	189.23
		189.23 1550100 55400	R#8 HOSE GEN REPAIRS & MAINT	



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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

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

Invoice:	CHK DATE	CHK NO	VENDOR NAME	Ckg-BH General Fund	INVOICE	INVOICE DTL DESC	WARRANT	NET
885806			COASTAL AUTO PARTS		885806	02/20/2018 BUS#1 FILTERS	AP1853	23.08
		23.08		1990100	59200	9101 MDES - BUS 1		
886131			COASTAL AUTO PARTS		886131	02/21/2018 BUS#4 WIPER BLADES	AP1853	17.98
		17.98		1990100	59200	9104 MDES - BUS 4		
885695			COASTAL AUTO PARTS		885695	02/20/2018 SHOP LATEX GLOVES	AP1853	35.98
		35.98		1550100	55400	GEN REPAIRS & MAINT		
885794			COASTAL AUTO PARTS		885794	02/20/2018 TR#33 HEADLIGHT BULB	AP1853	8.13
		8.13		1550100	55400	GEN REPAIRS & MAINT		
885808			COASTAL AUTO PARTS		885808	02/20/2018 TR#33 FILTERS	AP1853	78.34
		78.34		1550100	55400	GEN REPAIRS & MAINT		
886468			COASTAL AUTO PARTS		886468	02/21/2018 TR#35 PAINT	AP1853	81.54
		81.54		1550100	55400	GEN REPAIRS & MAINT		
880971			COASTAL AUTO PARTS		880971	02/07/2018 956 oil and filter F150	AP1853	39.73
		39.73		6010100	55100	VEHICLE REPAIRS		
887187			COASTAL AUTO PARTS		887187	02/23/2018 TR#8 LIGHTS	AP1853	99.06
		99.06		1550100	55400	GEN REPAIRS & MAINT		
887614			COASTAL AUTO PARTS		887614	02/24/2018 08 Ford Trailer Hitch-EM	AP1853	124.54
		124.54		1550552	55100	VEHICLE REPAIR		
886689			COASTAL AUTO PARTS		886689	02/22/2018 08 Ford Oil Pressure Switch, Exhaust parts-EM	AP1853	28.85
		28.85		1550552	55100	VEHICLE REPAIR		
486567			COASTAL AUTO PARTS		486567	02/27/2018 Seal LD Acid Battery for UPS at SV WWTP-EM	AP1853	63.98
		63.98		1550667	55200	BLDG REPAIR & MAINT		
CHECK 308658 TOTAL:								941.93

308659	03/05/2018	PRTD	936 NEW ENGLAND TRUCK TIRE CENTERS	I	058667-08	02/14/2018 TONNER RIM	AP1853	228.30
		Invoice: 058667-08			228.30	1550100 53720 TIRES		
			NEW ENGLAND TRUCK TIRE CENTERS	I	058809-08	02/19/2018	AP1853	228.30



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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100  
CHECK NO CHK DATE TYPE VENDOR NAME

10100 Ckg-BH General Fund  
INVOICE DTL DESC

INVOICE	INV DATE	PO	WARRANT	NET
Invoice: 058809-08				
228.30	1550100	53720		
	TONNER RIM AL TIRES			
	CHECK		308659	TOTAL: 456.60
308660	03/05/2018	PRTD	794 OLVER ASSOCIATES, INC	
Invoice: 8544	02/12/2018	AP1853	Bracy Cove PS ts Engineering	3,005.00
	3,005.00	3000036	57712	
	CHECK		308660	TOTAL: 3,005.00
308661	03/05/2018	PRTD	2110 OTT COMMUNICATIONS	
Invoice: 0218	02/10/2018	AP1853	Telephone Charges TELEPHONE-USAGE	696.15
	696.15	1221000	55120	
	CHECK		308661	TOTAL: 696.15
308662	03/05/2018	PRTD	1387 TREASURER, STATE OF MAINE	
Invoice: BIL02151800000002061	02/23/2018	AP1853	Internet Fire Station #2	120.00
	120.00	1440800	54250	
	CHECK		308662	TOTAL: 120.00
308663	03/05/2018	PRTD	1737 TIME WARNER CABLE	
Invoice: 854714801022318	02/23/2018	AP1853	Internet Fire Station #2	321.86
	321.86	1221000	55150 1737	CABLE/INTERNET-FIRE ST#2 SH
	CHECK		308663	TOTAL: 321.86
308664	03/05/2018	PRTD	1370 TIME WARNER CABLE	
Invoice: 719743901021718	02/17/2018	AP1853	time warnet CABLE/INTERNET	233.85
	233.85	6010100	55150	
	CHECK		308664	TOTAL: 233.85
308665	03/05/2018	PRTD	1773 TIME WARNER CABLE	
Invoice: 859562901022118	02/21/2018	AP1853	Internet Highway Garage	406.86
	406.86	1221000	55150 1773	CABLE/INTERNET-HGWY GAR
	CHECK		308665	TOTAL: 406.86
308666	03/05/2018	PRTD	1771 TIME WARNER CABLE	
Invoice: 708593401021118	02/11/2018	AP1853	Internet Police Department	285.95
	285.95	1221000	55150 1771	CABLE/INTERNET-POLICE DEPT
	CHECK		308666	TOTAL: 285.95



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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100  
CHECK NO CHK DATE

TYPE VENDOR NAME  
10100 Ckg-BH General Fund

INVOICE

INV DATE PO

WARRANT

NET

INVOICE DTL DESC

308666 TOTAL:

285.95

308667 03/05/2018 PRD 1770 TIME WARNER CABLE 697517601021018 02/10/2018 AP1853 1,869.10  
Invoice: 697517601021018 Internet Town Office  
1,869.10 1221000 55150 1770 CABLE/INTERNET-TOWN OFFICE

308668 03/05/2018 PRD 1553 ULINE, INC 94826249 94826249 02/13/2018 AP1853 135.17  
Invoice: 94826249 paper towels and trash bags  
135.17 1440330 55200 431 BLDG REPAIR & MAINT-SI NE

ULINE, INC 94788343 94788343 02/12/2018 AP1853 198.54  
Invoice: 94788343 soap dispensers and soap bj  
198.54 1552000 55400 GEN REPAIRS & MAINT

308669 03/05/2018 PRD 737 UNIFIRST CORP 0272565530 0272565530 02/21/2018 AP1853 317.71  
Invoice: 0272565530 HWY/P&C/MSW/Justn Kelley Initial Uniform Set Up-EM  
65.00 1551500 53800 UNIFORMS  
35.00 1552500 53800 UNIFORMS  
217.71 1550100 53800 UNIFORMS

UNIFIRST CORP 0272565531 0272565531 02/21/2018 AP1853 109.65  
Invoice: 0272565531 WW Uniforms-EM  
109.65 1550552 53800 UNIFORMS

UNIFIRST CORP 0272567188 0272567188 02/28/2018 AP1853 108.45  
Invoice: 0272567188 WW Uniforms-EM  
108.45 1550552 53800 UNIFORMS

UNIFIRST CORP 0272567187 0272567187 02/28/2018 AP1853 198.26  
Invoice: 0272567187 HWY/MSW/P&C Uniforms-EM  
65.00 1551500 53800 UNIFORMS  
35.00 1552500 53800 UNIFORMS  
98.26 1550100 53800 UNIFORMS

308670 03/05/2018 PRD 753 JAMES W WADMAN CPA 20115a 20115a 02/23/2018 AP1853 8,200.25  
Invoice: 20115a 2017 AUDIT & FILINGS

8,200.25 1220110 54520 308670 TOTAL:

8,200.25



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A/P CASH DISBURSEMENTS JOURNAL

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

INVOICE INVOICE INV DATE PO WARRANT NET

INVOICE DTL DESC

308671	03/05/2018	PRTD	1745 WAGWORKS INC	INV535598	02/15/2018	AP1853	65.00
	Invoice: INV535598			65.00 1220800 54532	Admin and compliance Fee SE125	ADMIN-SE125	
					CHECK	308671 TOTAL:	65.00

308672	03/05/2018	PRTD	2113 TROY G WINGER	1177	02/17/2018	AP1853	4,593.39
	Invoice: 1177			4,593.39 4010100 24680	hoist upgrade new motor	MR NE Capital Resv	
					CHECK	308672 TOTAL:	4,593.39

NUMBER OF CHECKS 47 \*\*\* CASH ACCOUNT TOTAL \*\*\* 364,895.16

					COUNT	AMOUNT
TOTAL PRINTED CHECKS	47				47	364,895.16

\*\*\* GRAND TOTAL \*\*\* 364,895.16

YEAR PER	JNL	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T OB	DEBIT	CREDIT
SRC ACCOUNT	EFF DATE					LINE DESC			
2018	9								
APP 100-20000	03/05/2018	API1853	LLY			Accounts Payable		346,433.23	
APP 100-10100	03/05/2018	API1853	LLY			AP CASH DISBURSEMENTS JOURNAL			364,895.16
APP 600-20000	03/05/2018	API1853	LLY			CKG-BH General Fund		10,756.72	
APP 200-20000	03/05/2018	API1853	LLY			Accounts Payable		106.82	
APP 300-20000	03/05/2018	API1853	LLY			Accounts Payable		3,005.00	
APP 400-20000	03/05/2018	API1853	LLY			Accounts Payable		4,593.39	
						GENERAL LEDGER TOTAL		364,895.16	364,895.16
APP 100-35060	03/05/2018	API1853	LLY			DT-MARINA		10,756.72	
APP 600-35010	03/05/2018	API1853	LLY			DT Gen fund			10,756.72
APP 100-35020	03/05/2018	API1853	LLY			DTF-SPEC REV		106.82	
APP 200-35010	03/05/2018	API1853	LLY			DT Gen fund			106.82
APP 100-35030	03/05/2018	API1853	LLY			DTF-CAP IMP		3,005.00	
APP 300-35010	03/05/2018	API1853	LLY			DT Gen fund			3,005.00
APP 100-35040	03/05/2018	API1853	LLY			DT-TRUST		4,593.39	
APP 400-35010	03/05/2018	API1853	LLY			DT Gen fund			4,593.39
						SYSTEM GENERATED ENTRIES TOTAL		18,461.93	18,461.93
						JOURNAL 2018/09/5	TOTAL	383,357.09	383,357.09

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FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100 General Fund	2018 9	5	03/05/2018			
100-10100				CKG-BH General Fund		
100-20000				Accounts Payable	346,433.23	364,895.16
100-35020				DTF-SPEC REV	106.82	
100-35030				DTF-CAP IMP	3,005.00	
100-35040				DT-TRUST	4,593.39	
100-35060				DT-MARINA	10,756.72	
				FUND TOTAL	364,895.16	364,895.16
200 Special Revenue	2018 9	5	03/05/2018			
200-20000				Accounts Payable	106.82	
200-35010				DT Gen fund		106.82
				FUND TOTAL	106.82	106.82
300 Capital Projects	2018 9	5	03/05/2018			
300-20000				Accounts Payable	3,005.00	
300-35010				DT Gen fund		3,005.00
				FUND TOTAL	3,005.00	3,005.00
400 Investment Trusts-Reserves	2018 9	5	03/05/2018			
400-20000				Accounts Payable	4,593.39	
400-35010				DT Gen fund		4,593.39
				FUND TOTAL	4,593.39	4,593.39
600 Marina	2018 9	5	03/05/2018			
600-20000				Accounts Payable	10,756.72	
600-35010				DT Gen fund		10,756.72
				FUND TOTAL	10,756.72	10,756.72

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P 16  
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FUND	DUE TO	DUE FROM
100 General Fund	18,461.93	106.82
200 Special Revenue		3,005.00
300 Capital Projects		4,593.39
400 Investment Trusts-Reserves		10,756.72
600 Marina		
	<u>18,461.93</u>	<u>18,461.93</u>
	TOTAL	

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



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

**WARRANT AP# 1851**

CHECK DATE: February 22, 2018

CHECK NUMBER:	<u>308575</u>				
CHECK NUMBER:	<u>N/A</u>	through	<u>308575</u>	\$ <u>2,447.75</u>	Check payments
EFT NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Electronic payments
EFT or CK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	ACH Payments
		through	<u>N/A</u>	\$ <u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 2,447.75

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

Selectmen:

John B Maccauley, Chairman

Martha T Dudman

Matthew J Hart, Vice Chairman

James F Mooers

TOWN OF MOUNT DESERT  
PAYROLL WARRANT

WARRANT PR# 1819

CHECK DATE: February 23, 2018

ADVICE NUMBERS: 8187 through 8232

CHECK NUMBERS: 63665 through 63679

TOTAL DISBURSEMENTS: \$ 99,719.32

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:** Wednesday, February 21, 2018 3:39 PM  
**To:** Kathi Mahar  
**Cc:** Martha Dudman (martha.dudman@gmail.com); Matt Hart; Rick Mooers  
**Subject:** Re: Warrant AP#1851 & PR#1819 Approval Request

Yes, I approve.

On Wed, Feb 21, 2018 at 3:38 PM Kathi Mahar <[treasurer@mtdesert.org](mailto:treasurer@mtdesert.org)> wrote:

Good afternoon!

Attached are the following warrants for your approval:

Accounts Payable	#1851	total of \$ 2,447.75
Payroll	#1819	total of \$99,719.32

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

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

**WARRANT AP# 1852**

CHECK DATE: February 28, 2018

CHECK NUMBER:	<u>308576</u>	through	<u>308578</u>	\$ <u>6,662.84</u>	Check payments
CHECK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ -	Electronic payments
EFT NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ -	ACH Payments
EFT or CK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ -	Voided Checks

TOTAL DISBURSEMENTS: \$ 6,662.84

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 27, 2018 2:31 PM  
**To:** Kathi Mahar  
**Cc:** Martha Dudman (martha.dudman@gmail.com); Matt Hart; Rick Mooers  
**Subject:** Re: Warrant AP#1852 State Fees/Payroll Benefits Approval Request

Yes, I approve.

On Tue, Feb 27, 2018 at 2:28 PM Kathi Mahar <[treasurer@mtdesert.org](mailto:treasurer@mtdesert.org)> wrote:

Good afternoon!

Attached is Accounts Payable Warrant # 1852 (for Payroll and/or State Fees) in the amount of \$6,662.84 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 # 1212.

Include Authorization Codes: Ye:  
Batch: 2700  
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
	03/02/2018	IRS	INTERNAL REVENUE SERVIC		9,780.34	9,780.34	0.00	0.00	
	03/02/2018	STAT	TREASURER, STATE OF MAIN		2,732.00	2,732.00	0.00	0.00	
42379	03/02/2018	258	MICHAEL A. MARION	1	400.00	369.40	0.00	369.40	
42380	03/02/2018	205	GEORGE C. MCKAY	1	2,876.00	2,268.18	0.00	2,268.18	
42381	03/02/2018	262	BENJAMIN H. PAULSEN	1	2,297.00	1,883.91	0.00	1,883.91	
42382	03/02/2018	429	IAN SCHWARTZ	1	80.00	73.88	0.00	73.88	
42383	03/02/2018	345	CAROL L. SHUTT	1	2,971.57	2,209.28	0.00	2,209.28	
42384	03/02/2018	149	MARIAH D. BAKER	1	852.26	756.38	756.38	0.00	
42385	03/02/2018	311	LAURA-JEAN BEAL	1	2,072.88	1,484.78	1,484.78	0.00	
42386	03/02/2018	11	KELLY S. BEAULIEU	1	2,269.07	1,489.25	1,489.25	0.00	
42387	03/02/2018	266	JULIANNA R. BENNOCH	1	2,258.42	1,561.25	1,561.25	0.00	
42388	03/02/2018	333	RHODA J. BURKE	1	1,014.03	718.67	718.67	0.00	
42389	03/02/2018	314	ANDREW J. CARLSON	1	1,440.73	1,075.87	1,075.87	0.00	
42390	03/02/2018	18	JANICE P. CARROLL	1	684.06	447.31	447.31	0.00	
42391	03/02/2018	248	ROBERT P. CHAPLIN	1	637.84	559.45	559.45	0.00	
42392	03/02/2018	337	AMBER G. CHARRON	1	1,886.65	1,370.71	1,370.71	0.00	
42393	03/02/2018	21	LARRY A. COLE	1	877.31	5.70	5.70	0.00	
42394	03/02/2018	26	BRIAN R. COTE	1	2,290.96	1,587.91	1,587.91	0.00	
42395	03/02/2018	91	JUDITH CULLEN	1	1,739.80	1,334.29	1,334.29	0.00	
42396	03/02/2018	69	EMILY N. DAMON	1	821.60	556.55	556.55	0.00	
42397	03/02/2018	308	Gloria A. Delsandro	1	3,237.42	2,299.88	2,299.88	0.00	
42398	03/02/2018	229	JENNIFER G. DUNBAR	1	1,440.73	972.94	972.94	0.00	
42399	03/02/2018	43	SARAH R. DUNBAR	1	2,191.14	1,680.22	1,680.22	0.00	
42400	03/02/2018	52	WANDA J. FERNALD	1	2,113.80	1,342.67	1,342.67	0.00	
42401	03/02/2018	57	JASON W. FOUNTAINE	1	1,463.20	1,059.28	1,059.28	0.00	
42402	03/02/2018	332	MARINA P. FREDERICK	1	1,168.02	749.40	749.40	0.00	
42403	03/02/2018	329	ALEXANDER GARRETT	1	2,817.88	2,244.72	2,244.72	0.00	
42404	03/02/2018	146	CECILIA R. GARRITY	1	1,572.88	1,024.58	1,024.58	0.00	
42405	03/02/2018	63	HEATHER M. GRAVES	1	2,045.11	1,190.05	1,190.05	0.00	
42406	03/02/2018	65	GAYLE M. GRAY	1	2,400.11	1,652.22	1,652.22	0.00	
42407	03/02/2018	331	RUSSELL W. GRAY	1	650.00	579.69	579.69	0.00	
42408	03/02/2018	92	ABIGAIL A. HARMON	1	578.18	325.87	325.87	0.00	
42409	03/02/2018	90	REBECCA A. HENISER	1	1,970.88	1,396.64	1,396.64	0.00	
42410	03/02/2018	147	WILLIAM L. HODGKINS	1	983.18	805.54	805.54	0.00	
42411	03/02/2018	244	KRISTIN D. HOLLEY	1	562.47	415.32	415.32	0.00	
42412	03/02/2018	313	ANDREA W. HOWELL	1	512.12	462.64	462.64	0.00	
42413	03/02/2018	293	Amy L. James	1	2,258.42	1,484.01	1,484.01	0.00	
42414	03/02/2018	312	BETHANY G. JOHNSON	1	611.98	412.90	412.90	0.00	
42415	03/02/2018	291	PATRICIA A. KELLEY	1	676.44	499.22	499.22	0.00	
42416	03/02/2018	335	CYNTHIA A. LAMBERT	1	1,050.30	860.04	860.04	0.00	
42417	03/02/2018	135	SAMUEL D. LEONARDI	1	1,443.20	957.36	957.36	0.00	
42418	03/02/2018	321	MAX E. MASON	1	532.91	462.07	462.07	0.00	
42419	03/02/2018	292	TARA MCKERNAN	1	2,005.42	1,435.00	1,435.00	0.00	
42420	03/02/2018	289	ELIZABETH M. MINOTT	1	719.14	535.35	535.35	0.00	
42421	03/02/2018	193	HARVEY BRUCE NORWOOD	1	521.01	328.62	328.62	0.00	
42422	03/02/2018	237	JUSTIN B. NORWOOD	1	1,874.73	1,468.48	1,468.48	0.00	
42423	03/02/2018	238	WENDELL L. OPPEWALL	1	1,252.34	699.50	699.50	0.00	
42424	03/02/2018	240	JEANNE C. OTT	1	1,506.84	813.49	813.49	0.00	
42425	03/02/2018	301	Terry P. Paulos	1	518.70	375.42	375.42	0.00	
42426	03/02/2018	138	AMY Y. PHILBROOK	1	2,190.14	1,483.04	1,483.04	0.00	
42427	03/02/2018	275	JOELLE A. RUDDY	1	2,400.11	1,803.00	1,803.00	0.00	
42428	03/02/2018	74	LEON E. SARAGENT	1	1,972.25	1,310.33	1,310.33	0.00	
42429	03/02/2018	120	KAREN L. SHARPE	1	4,121.38	3,136.93	3,136.93	0.00	
42430	03/02/2018	334	EMILY P. STAPLES	1	554.09	393.01	393.01	0.00	

# Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 1212

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
42431	03/02/2018	404	KERRY L. TAYLOR	1	2,162.26	1,541.98	1,541.98	0.00	
42432	03/02/2018	410	SUSAN Y. TRIPP	1	160.00	138.23	138.23	0.00	
42433	03/02/2018	448	JACQUELINE A. WHEATON	1	2,079.42	1,484.22	1,484.22	0.00	
42434	03/02/2018	307	LAUREN M. WHITE	1	541.35	400.51	400.51	0.00	
					96,842.07	72,489.48	53,172.49	6,804.65	

Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	5	6,804.65
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	51	53,172.49
	ACH Employee Credits	51	53,172.49
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	0	0.00
	Voided Checks	0	0.00
	ACH Vendor Credits	0	0.00
	ACH Vendor Debits (Voids)	0	0.00
Taxes	EFTPS Payment - Debit	2	12,512.34

WARRANT # 18

DATE: MAR 03 PAID

*Alan Edward Gause, Ed.D.*

\_\_\_\_\_  
SUPERINTENDENT

\_\_\_\_\_  
FINANCE OFFICER

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FINANCE OFFICER

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FINANCE OFFICER

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FINANCE OFFICER

Please sign & return to Dept

# Mount Desert School Department ACCOUNTS PAYABLE WARRANT

Report # 12112

Check Batch: 2702  
 Check Header: (N/A)  
 Check Numbers: (First) - (Last)  
 Check Dates: (Earliest) - (Latest)  
 Cash Account Numbers: (First) - (Last)  
 Bank Account Code: (N/A)  
 Check Authorization Code: AP  
 Minimum Check Amount: \$0.00  
 Sorted By:  
 Include Payable Information: No  
 Include Payable Dist Information: No  
 Include Authorization Information: Yes

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
2702	18113	02/27/2018	1084	ACADIA FUEL, LLC Heating Oil	0.00	4,180.00
	18114	02/27/2018	1215	AOS #91 Curr. Money + Emily Damon Hotel Room	0.00	2,281.00
	18115	02/27/2018	1525	BAR HARBOR SCHOOL DEPARTMENT, TOWN OF Asbestos Admin	0.00	250.00
	18116	02/27/2018	1975	CARDMEMBER SERVICE Music	0.00	255.19
	18117	02/27/2018	2300	CLEAN-O-RAMA Supplies	0.00	812.42
	18118	02/27/2018	2310	COASTAL ENERGY, INC. Greenhouse Propane	0.00	121.48
	18119	02/27/2018	2545	COTE, BRIAN Supplies	0.00	102.15
	18120	02/27/2018	2984	DAMON, EMILY Conf. Seating	0.00	178.00
	18121	02/27/2018	3040	DAVID FRENCH MUSIC COMPANY Music Stand	0.00	395.89
	18122	02/27/2018	3579	DUNBAR, LUCAS	0.00	55.00
	18123	02/27/2018	4152	EMERA MAINE Electricity	0.00	3,369.65
	18124	02/27/2018	4389	GARRETT, ALEXANDER Supplies	0.00	144.24
	18125	02/27/2018	4410	GILMAN ELECTRICAL SUPPLY Building Supplies	0.00	339.79
	18126	02/27/2018	4818	HEINEMANN	0.00	46.00
	18127	02/27/2018	5405	LAMBERT, CYNTHIA Mileage	0.00	126.00
	18128	02/27/2018	6080	MARYRUTH BOOKS, INC. Reading Center Books	0.00	238.70
	18129	02/27/2018	6180	MDES - GENERAL FUND/STUDENT ACTIVITY Music	0.00	688.66
	18130	02/27/2018	6205	MDI REGIONAL SCHOOL DISTRICT Cellphones, Drug Screening, Bus Phys.	0.00	288.39
	18131	02/27/2018	6785	NORTHCENTER FOODS	0.00	3,723.82
	18132	02/27/2018	6910	OPPEWALL, ELIZABETH	0.00	272.50
	18133	02/27/2018	6938	OTT COMMUNICATIONS Telephones	0.00	277.25
	18134	02/27/2018	7180	PINE STATE ELEVATOR CO.	0.00	241.60
	18135	02/27/2018	7463	QUILL CORP.	0.00	28.81
	18136	02/27/2018	7885	SARGENT, LEON	0.00	97.00
	18137	02/27/2018	8832	TREASURER, STATE OF MAINE - DOE MLTI Cohort 4, Year 2, Otr 3	0.00	1,674.90
	18138	02/27/2018	9260	WESTSIDE FLORIST Flowers for Employee	0.00	48.00
<b>Totals:</b>					<b>0.00</b>	<b>\$20,236.44</b>



# Mount Desert School Department ACCOUNTS PAYABLE WARRANT

Report # 12112

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
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WARRANT # 11

DATE: 2/27/18

SUPERINTENDENT [Signature]

FINANCE OFFICER [Signature]

FINANCE OFFICER [Signature]

FINANCE OFFICER [Signature]

FINANCE OFFICER [Signature]

FINANCE OFFICER [Signature]

FINANCE OFFICER \_\_\_\_\_

26 Checks Listed.