

Town of Mount Desert Board of Selectmen Agenda

Regular Meeting Tuesday, April 17, 2018 Location: Meeting Room, Town Hall, Northeast Harbor

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

II. Public Hearing(s)

- A. Traffic Ordinance Change Recommendation One-way Traffic and Diagonal Parking on Main Street in Northeast Harbor
- B. Post Public Hearing: Traffic Ordinance Change Recommendation, action if necessary

III. Minutes

A. Approval of minutes from April 2, 2018 meeting

IV. Appointments/Recognitions/Resignations

- A. Appoint Ballot Clerks under Title 30-A, MRSA, Section 2528 for May 7, 2018 Annual Town Meeting
- B. Appoint Bi-Annual Election Clerks under Title 21-A, MRSA, Section 503
- C. Manuel "Chip" Young awarded the Department of Environmental Protection (DEP) Grade Level B-2 Wastewater Treatment Plant Operator Certificate
- V. Consent Agenda (These items are considered routine, and therefore, may be passed by the Sclectmen in one blanket motion.

 Board members may remove any item for discussion by requesting such action prior to consideration of that portion of the agenda.)
 - A. Department Reports: Public Works
 - B. Mount Desert Municipal Energy Update
 - C. League of Towns Meeting Minutes from March 27, 2017
 - D. Hancock County Commissioners Meeting Minutes March 6 and 20, 2018

VI. Selectmen's Reports

VII. Unfinished Business

A. None Presented

VIII. New Business

- A. Request to Authorize A Public Space Special Event Application to the Island Readers and Writers for book sale at Farmer's Market on July 20, 2018– Northeast Harbor Marina Green
- B. Eden Farmers' Market Public Space Special Event Application Northeast Harbor Village Green; Thursdays 9am noon from June 14 September 7, 2018
- C. Journeys End Inc. d/b/a The Docksider 14 Sea St, Northeast Harbor request for Liquor License Renewal
- D. Dawnland LLC d/b/a Jordan Pond House 2928 Park Loop Rd, Seal Harbor request for Liquor License Renewal
- E. Asti-Kim Corporation /DBA Asticou Inn 15 Peabody Dr, Northeast Harbor request for Liquor License Renewal

Board of Selectmen Meeting Agenda April 17, 2018

- F. Katherine M. Conley /DBA Lighthouse Inn and Restaurant 12 Main St Seal Harbor request for Liquor License Renewal
- G. Ticks and Tick-borne Disease Community Forum May 9, 2018

IX. Other Business

A. Such other business as may be legally conducted

X. Treasurer's Warrants

- A. Approve & Sign Treasurer's Warrant AP1862 in the amount of \$526,716.92
- B. Approve Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants AP1860, AP1861, and PR1822 in the amounts of \$64,972.38, \$26,712.62, and \$93,081.23, respectively
- C. Acknowledge Treasurer's School Board AP/Payroll Warrants 12 and 21 in the amounts of \$85,733.88 and \$74,496.19, respectively

XI. Adjournment

The next regularly scheduled meeting is Tuesday, May 8, 2018 ORGANIZATIONAL MEETING immediately following the Annual Town Meeting in the Kelley Auditorium of Mount Desert Elementary School, Northeast Harbor

PUBLIC HEARINGS



MOUNT DESERT POLICE DEPARTMENT BAR HARBOR POLICE DEPARTMENT

James K. Willis, Chief of Police



BHPD 37 Firefly Lane Bar Harbor, Maine 04609 Tel: 207-288-3391 jwillis@barharbormaine.gov MDPD 21 Sea Street, PO Box 248 NE Harbor, ME 04662 Tel: 207-276-5111 jwillis@mdpolice.org

MEMO

To: Durlin Lunt, Town Manager From: James Willis, Police Chief

Re: Traffic Ordinance Change Recommendation

Date: April 09, 2018

Cc: Public Works Director Tony Smith

At their 04/02/18 meeting, the Selectmen tasked Public Works Director Smith and I with providing a recommendation to facilitate changing when one-way traffic and diagonal parking begin on Main Street in Northeast Harbor. The direction we received was to have the one way start earlier in the year than it does now, which is the first Monday in May. It is our understanding that a business owner prompted this discussion and that the intent is to ensure there is ample parking for any Main Street businesses who open early in the season.

We are recommending that the one way and diagonal parking change take place on the first Monday in April of each year. I discussed this change with the business owner prompting the discussion and she is in favor. We have worked with Attorney James Collier and he reviewed the applicable sections in the Traffic Ordinance and provided an opinion as to the authority for changes to this ordinance. The recommended change necessitates adding a definition which is included in the recommended changes and he updated a statutory reference.

The fall change date remains unchanged, the first Monday in November.

Attorney Colliers' draft for the change and his e-mail explaining the authority to update the ordinance are attached.

From: James Collier <jwjcollier@gwi.net> Sent: Wednesday, April 4, 2018 2:07 PM

To: James Willis

Subject: RE: Traffic Ordinance

Dear Chief,

It was very good to speak with you re the above-mentioned matter. Thank you for your email, which I found to be most helpful. The only slight wrinkle I see is that the concept of "winter" has changed re a portion of Main Street only, which provides a possible conflict in one other section. - This is addressed in the draft for Changes- Justilis

Generally, a municipality's ordinances can be amended pursuant to 30-A M.R.S. § 3001. Pursuant to 30-A M.R.S. § 3009, municipal officers are given the exclusive authority to enact all traffic ordinances in their municipality. In Mount Desert, in general, ordinances are discussed in Charter s. 2.6.11 "GENERAL POWERS AND DUTIES" (see esp. subs. (7)); and the power of the Select Board to enact specific ordinances, like parking, is discussed in Charter s. 5.2. With all of that in mind, I suggest the changes to the Traffic Ordinance be made as noted in the attached. All of these changes can be made by the Selectmen upon at least seven days' notice to the public (see 30-A M.R.S. § 3009(3)).

James

James W.J. Collier, Esq.

Smith, Collier & Fahey, P.A. - 77 Mount Desert Street, Bar Harbor, ME 04609 PH 207-288-0005 Fax: 207-288-5588

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MOVED: that the TOWN OF MOUNT DESERT TRAFFIC ORDINANCE dated June 17, 2013 be amended as follows (additions are <u>underlined</u> and deletions are <u>struck through</u>):

SECTION A-2 STATE TRAFFIC LAWS ADOPTED

Statutes Adopted. The statutory provisions in Title 30, Section 2151 and Title 29-A and in Title 30-A, Section 3009, Maine Revised Statutes (M.R.S.), describing ...

SECTION B-5 ONE WAY STREETS

The following streets and parts thereof are declared to be one-way streets, and no person shall operate any vehicle thereon except as indicated.

• Traffic on Main Street: in Northeast Harbor, from its intersection with Old Firehouse Lane south to its intersection with Neighborhood Road, is one-way southbound beginning on the first Monday in May April and returns to two-way on the first Monday in November. In addition, parking during the "summer?" is diagonal and in the "winter?", parallel. (In this section, the term "summer" shall mean the period from the first Monday in April through the first Monday in November and "winter" shall mean the period between the first Monday in November through the first Monday in April of the succeeding year.)

SECTION D-8 WINTER REGULATIONS

During the period between the first Monday in November through the first Monday in May of the succeeding year, the time or permit requirements specified in the below named Sections of this Ordinance shall be suspended: Section D-9 (d) (1)-(2) to (4); (e) (3) & (4); and (f) (1) & (4). During the period between the first Monday in November through the first Monday in April of the succeeding year, the time or permit requirements specified in Section D-9(1), below, shall be suspended.

MINUTES

Town of Mount Desert Board of Selectmen

Regular Meeting Monday, April 2, 2018 Location: Meeting Room, Town Hall, Northeast Harbor

A meeting of the Board of Selectmen was held this date in the Meeting Room, Town Hall, Northeast Harbor, Maine.

Those present included: Chairman John Macauley; Selectmen Matt Hart, Rick Mooers, and Wendy Littlefield; staff members Town Manager Durlin Lunt, Harbormaster John Lemoine, Fire Chief Mike Bender, Public Works Director Tony Smith, Treasurer Kathi Mahar, Assessor Kyle Avila, Town Clerk Claire Woolfolk, and Tax Collector Lisa Young; and members of the public. Selectman Dudman, excused.

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

Chairman Macauley called the meeting to order at 6:27 p.m.

II. Public Hearing(s)

A. Liquor License Application – 123 MAINSTREET RESTAURANT, LLC d/b/a 123 Main Street; 123 Main Street, Northeast Harbor

Chairman Macauley asked for public comments. There were none.

MOTION: Selectman Mooers moved, with Selectman Hart seconding, to close the public hearing. Motion approved 4-0.

III. Post Public Hearing

A. Approval of Liquor License Application – 123 MAINSTREET RESTAURANT, LLC d/b/a 123 Main Street; 123 Main Street, Northeast Harbor

MOTION: Selectman Hart moved, with Selectman Mooers seconding, approval of Liquor License Application from 123 MAINSTREET RESTAURANT, LLC d/b/a 123 Main Street. Motion approved 4-0.

III. Minutes

A. Approval of minutes from March 5, 2018 meeting

MOTION: Selectman Littlefield moved, with Selectman Hart seconding, to approve the March 5, 2018 Minutes as presented. Motion approved 4-0.

B. Approval of minutes from March 19, 2018 meeting

MOTION: Selectman Hart moved, with Selectman Mooers seconding, to approve the March 19, 2018 Minutes as presented. Motion approved 4-0.

IV. Appointments/Recognitions/Resignations

A. Appoint Catherine Forthofer as Seasonal Office Manager beginning in April at \$16.00 per hour

MOTION: Selectman Hart moved, with Selectman Mooers seconding, to appoint Catherine Forthofer as Seasonal Office Manager at the Marina beginning in April at \$16.00 per hour. Motion approved 4-0.

B. Resignation of Benjamin Gilley as On-Call Firefighter in order to fulfill the Acting Full-Time Firefighter position

MOTION: Selectman Mooers moved, with Selectman Hart seconding, to accept the resignation of Benjamin Gilley as On-Call Firefighter in order to fulfill the Acting Full-Time Firefighter position. Motion approved 4-0.

- V. 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. Construction Schedules for the Route 198 work, Sylvan Drainage project, and NEH Main Street improvements
 - B. MRC memo dated March 28, 2018 regarding the Interim MSW Delivery to Crossroads and JRL as of April 1, 2018

MOTION: Selectman Hart moved, with Selectman Mooers seconding, approval of the Consent Agenda as presented. Motion approved 4-0.

VI. Selectmen's Reports

Selectman Littlefield reported that a citizen request regarding the one-way traffic on Main St. in Northeast Harbor begin prior to May 1. After some discussion it was agreed that it would be deferred to Police Chief Jim Willis and Public Works Director Tony Smith to review and make recommendations at the April 17, 2018 Selectman meeting.

MOTION: Selectman Littlefield moved, with Selectman Mooers seconding, to refer the traffic ordinance to Chief Willis and Director Smith for recommendations to be brought back to the April 17 Selectman meeting. Motion approved 4-0.

Selectman Hart said that he would like to revisit the proposed number of mobile vendors allowed at the marina in light of having three applications and the current plan of only allowing two. Director Smith was asked if his project to provide power to the new food truck parking area could be expanded to allow for three trucks to have power. Mr. Smith said that the project was being designed to allow for possible expansion.

MOTION: Selectman Hart moved, with Selectman Mooers seconding, to revisit the decision to allow two mobile vendors at the marina on the April 17 Selectman meeting. Motion approved 4-0.

VII. Old Business

A. Finalize and Sign Warrant for Annual Town Meeting May 7 & 8, 2018

It was noted that at the Warrant Committee dinner, Article 58 needed to be revote dot change the Board of Selectmen recommendation from "ratification" to "passage." Additionally, Land Use Zoning Board consultant, Noel Musson, had submitted some edits to the LUZO articles for inclusion in the final warrant:

- Article 8 (Page 7) change the word "determine in the == paragraph to "determination". See attached scan.
- Article 11 (pages 9-12) the second half of the ordinance change is just a copy of the first half. It should show the changes to the Subdivision Ordinance not the chart from the Land Use Ordinance. I've marked it in the attached PDF and also included the original Article in the attached Word document.
- Article 12 (page 12) the Explanatory Note should be edited as suggested in the attached PDF
- Article 13 (page 13) add the word "to" in the Warrant questions. See attached PDF.

MOTION: Selectman Hart moved, with Selectman Littlefield seconding, to recommend "passage" on Article 58 (Marina Propriety Fund) of the May 7 & 8, 2018 Town Warrant. Motion approved 4-0.

MOTION: Selectman Littlefield moved, with Selectman Hart seconding, to accept the amendments to the articles submitted by Noel Musson as presented. Motion approved 4-0.

MOTION: Selectman Littlefield moved, with Selectman Hart seconding, to accept as final the Warrant for the May 7 & 8, 2018 Town Meeting with the amendments as presented and approved. Motion approved 4-0.

VIII. New Business

A. Shellfish Conservation Committee requests approval from the Board of Selectmen to amend the existing seasonal closure 25 days earlier for transplanting activity on 4/5/18

MOTION: Selectman Mooers moved, with Selectman Hart seconding, to approve the request of the Shellfish Committee to amend the existing seasonal closure to begin on April 5, 2018. Motion approved 4-0.

B. Citizen request for waiving interest on 2017 Property Tax for 28 Tamarack Lane – Dongchun Jiang

The Board took no action as they have no authority to waive interest due on taxes.

C. Request to Authorize A Public Space Special Event Application to the Neighborhood House for Annual Memorial Day Community BBQ scheduled May 28, 2018—Northeast Harbor Marina Green

MOTION: Selectman Mooers moved, with Selectman Littlefield seconding, to approve the Public Space Special Event Application to the Neighborhood House for Annual Memorial Day Community BBQ scheduled May 28, 2018—Northeast Harbor Marina Green. Motion approved 3-0-1 (Hart in Abstention).

D. Request to Authorize A Public Space Special Event Application to the Neighborhood House for Community Steel Drum Concert scheduled July 19, 2018 – Northeast Harbor Marina Green

MOTION: Selectman Littlefield moved, with Selectman Mooers seconding, to approve the Public Space Special Event Application to the Neighborhood House for Community Steel Drum Concert scheduled July 19, 2018—Northeast Harbor Marina Green. Motion approved 3-0-1 (Hart in Abstention).

E. Report on Station #2 Window Replacement Project (no action required)

Chief Bender gave a short explanation of the project. There were not questions or comments from the Board.

F. Youth in Politics Proposed Project

Assessor Kyle Avila reported on the Youth in Politics (YIP) ideas for community projects. One would involve a cleanup at Suminsby Park and the creation of a sculpture to be displayed at the park from the materials gathered during the cleanup. The second would be the creation of a skating rink during the winter months at the marina. The Board offered suggestions on moving forward with their projects.

MOTION: Selectman Mooers moved, with Selectman Hart seconding, to acknowledge the YIP ideas and to whole-heartedly encourage them to move forward with their plans. Motion approved 4-0.

- G. Municipal Officer's Certifications of Official Text of Proposed Ordinances and Amendments:
 - 1. Alewife Ordinance
 - 2. Amendments to the Solid Waste Ordinance
 - 3. Amendments to the Town of Mount Desert Public Road Acceptance Ordinance
 - 4. Amendments to the Town of Mount Desert Land Use Zoning Ordinance
 - 5. Amendments to the Town of Mount Desert Subdivision Ordinance
 - 6. Moratorium Ordinance on Retail Marijuana Establishments, Retail Marijuana Stores, and Retail Marijuana Social Clubs

Town Clerk Claire Woolfolk notified the Board that the texts include the edits submitted over the weekend by Noel Musson and that were approved under agenda item VII. Old Business A.

MOTION: Selectman Mooers moved, with Selectman Hart seconding, to certify the official text of proposed ordinances and amendments as presented to include the edits presented in the March 31, 2018 email to Town Clerk Woolfolk from Noel Musson. Motion approved 4-0.

IX. Other Business

A. Such other business as may be legally conducted

None presented.

X. Treasurer's Warrants

A. Approve & Sign Treasurer's Warrant AP1859 in the amount of \$114,246.54

MOTION: Selectman Hart moved, with Selectman Littlefield seconding, approval and Signature of Treasurer's Warrant AP1859 in the amount of \$114,246.54, as presented. Motion approved 4-0.

B. Approve Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants AP1857, AP1858, and PR1821 in the amounts of \$3,270.98, \$4,463.36, and \$100,528.14, respectively

MOTION: Selectman Mooers moved, with Selectman Hart seconding, approval of signed Treasurer's Payroll, State Fees, & PR Benefit Warrants AP1857, AP1858, and PR1821 in the amounts of \$3,270.98, \$4,463.36, and \$100,528.14, respectively. As presented. Motion approved 3-0-1 (Littlefield in Abstention).

C. Acknowledge Treasurer's School Board AP/Payroll Warrant 20 in the amount of \$181,922.22

MOTION: Selectman Hart moved, with Selectman Littlefield seconding acknowledgement of the Treasurer's School Board AP/Payroll Warrant 20 in the amount of \$181,922.22, as presented. Motion approved 3 -0-1 (Macauley in Abstention).

XI. Executive Session

None Scheduled

XII. Adjournment

MOTION: Selectman Mooers moved, with Selectman Hart seconding, adjournment. Motion approved 4-0.

The meeting was adjourned at 6:51 PM.

The next regularly scheduled meeting is at 6:30 p.m., Tuesday, April 17, 2018 in the Meeting Room, Town Hall, Northeast Harbor

Respectfully Submitted,

Wendy Littlefield, Secretary

Town Clerk

From:

Noel Musson

Sent:

Saturday, March 31, 2018 11:40 AM

To: Cc:

Town Clerk

Subject:

Kim Keene

RE: Town Meeting Warrant DRAFT 3-28-2018

Attachments:

VC Area Per Dwelling option (02222018).docx; MD LUZO Warrant edits

NAM03312018.pdf

Follow Up Flag:

FollowUp

Due By:

Saturday, March 31, 2018 11:55 AM

Flag Status:

Flagged

Claire -

Here are a few edits based on my review.

Article 8 (Page 7) - change the word "determine in the == paragraph to "determination". See attached scan.

Article 11 (pages 9-12) - the second half of the ordinance change is just a copy of the first half. It should show the changes to the Subdivision Ordinance not the chart from the Land Use Ordinance. I've marked it in the attached PDF and also included the original Article in the attached Word document.

Article 12 (page 12) - the Explanatory Note should be edited as suggested in the attached PDF

Article 13 (page 13) - add the word "to" in the Warrant questions. See attached PDF.

Hope this helps. Please feel free to call with any questions.

Nocl

Noel Musson The Musson Group 20" 9113132

From: Town Clerk < townclerk@mtdesert.org> Sent: Thursday, March 29, 2018 1:31 PM

To: Noel Musson <

Subject: FW: Town Meeting Warrant DRAFT 3-28-2018

Sorry Noel, I meant to include you on this last night.

Claire

From: Town Clerk

Sent: Wednesday, March 28, 2018 5:47 PM

To: Town Clerk; Durlin Lunt; James Willis (jwillis@mdpolice.org); John Lemoine; Kathi Mahar; Kim Keene; Kyle Avila; Lisa

Young; Mike Bender; Tony Smith; Philip Lichtenstein; Gerard (Jerry) Miller

Subject: Town Meeting Warrant DRAFT 3-28-2018

Article 8 - edit

5.6 Amendment

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

- in conformity with the procedural and substantive requirements set forth in Section 6A and the applicable standards of Section 6B and 6C.
- 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.

determation

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 or 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 passage (11 Ayes; 0 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 and accessory structures 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

Article 11 - edit

LAND USE:	District	s							
16	VR 1 VR 2	R 1 R 2	SR 1 SR 2 SR 3 SR 5	RW 2 RW 3	vc	sc	С	RP	SP
and guest houses(c)									
Cluster and Workforce Subdivisions	С	С	y X	С	С	Х	×	×	Х
Mobile Home Park	С	X	X	Х	Х	Х	Х	Х	X

⁽c) A separate garage is an accessory structure. A separate garage with a dwelling unit shall be deemed a dwelling unit.

Planning Board recommends passage Warrant Committee recommends passage (11 Ayes; 0 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. 75)

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 passage (9 Ayes; 2 Nays)

Article 11. 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.

⁽d) See Section 6B.10.3 (Lots)

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
DIMENSIONS (b) (h1)					
MINIMUM LOT AREA: A. with public sewer B. without public sewer C. Cluster Subdivision w/sewer*	2 acres 2 acres 1 acre	3 acres 3 acres 1.5 acres	5,000 sq ft.** 1 acre see note (g)	1 acre 1 acre N/A	3 acres 3 acres N/A
D. Cluster Subdivision w/o sewer*	1 acre	1.5 acres	see note (g)	N/A	N/A
E. Workforce Subdivision* * See Note (k)	State Minimum	State Minimum	see note (g) ** See Note (p)	N/A	N/A
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)
oublic or private road*	60 ft.	60 ft.	10 ft. or -0- ft. from edge of public	25 ft.	50 ft.
see Note (c) * see Note (d)	25 ft.	25 ft.	sidewalk 5 ft.(o)	5 ft	25 ft.
MAXIMUM LOT COVERAGE	15%	15%	75%	70%	15%
MINIMUM DISTANCE ETWEEN PRINCIPAL UILDINGS	30 ft.	30 ft.	N/A		15% 30 ft.

⁽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.

Town of Mount Desert Subdivision Ordinance

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

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DISTRICTS 514	RW2	RW3	VC	sc	С
			see Note (g)	see Note (e), (f) and (g)	see Note (f) fo those properties that are within the
DIMENSIONS (b) (h')					shoreland zone
MINIMUM LOT AREA:					
A. with public sewer B. without public sewer	2 acres 2 acres	3 acres 3 acres	5,000 sq ft. ** 1 acre	1 acre 1 acre	3 acres 3 acres
C. Cluster Subdivision w/sewer*	1 acre	1.5 acres	see note (g)	N/A	N/A
D. Cluster Subdivision w/o sewer*	1 acre	1.5 acres	see note (g)	N/A	N/A
E. Workforce Subdivision* * See Note (k)	State Minimum	State Minimum	see note (g) ** See Note (p)	N/A	N/A
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 A.	60 ft.	10 ft. or -0- ft. from edge of	25 ft	50 ft.
property lines** see Note (c)	25 ft.	25 ft.	public sidewalk	5 ft.	25 ft.
* see Note (d)	v.		5 ft.(o)		
MAXIMUM LOT COVERAGE	15%	15%	75%	70%	15%
MINIMUM DISTANCE BETWEEN PRINCIPAL BUILDINGS	30 ft.	30 ft.	N/A		30 ft.

(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.

Planning Board recommends passage
Warrant Committee recommends passage (10 Ayes; 1 Nay)

Article 12. Shall an ordinance dated May 8, 2018 and entitled "Amendments to the Town of Mount Desert Land Use Ordinance 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 DIMENSIONS (b) (h')	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
MINIMUM LOT AREA: A. with public sewer B. without public sewer C. Cluster Subdivision w/sewer* D. Cluster Subdivision w/o sewer* E. Workforce Subdivision* * See Note (k)	2 acres 2 acres 1 acre 1 acre State Minimum	3 acres 3 acres 1.5 acres 1.5 acres State Minimum	5,000 sq ft. 1 acre 5000 sq. ftsee note (g) State Minimum see note (g) 5000 sq. ftsee note (g)	1 acre 1 acre N/A N/A N/A	3 acres 3 acres N/A N/A N/A
MINIMUM WIDTH OF LOTS: Shore Frontage	NA	NA	N/A	100 ft.	250 ft.

ARTICLE 12 - Edit

(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.

Planning Board recommends passage Warrant Committee recommends passage (10 Ayes; 1 Nay)

Article 12. Shall an ordinance dated May 8, 2018 and entitled "Amendments to the Town of Mount Desert Land Use Ordinance 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 DIMENSIONS (b) (h1)	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
MINIMUM LOT AREA: A. with public sewer B. without public sewer C. Cluster Subdivision w/sewer* D. Cluster Subdivision w/o sewer* E. Workforce Subdivision* * See Note (k)	2 acres 2 acres 1 acre 1 acre State Minimum	3 acres 3 acres 1.5 acres 1.5 acres State Minimum	5,000 sq ft. 1 acre 5000 sq. ftsee nete (g) State Minimum see nete (g) 5000 sq. ftsee note (g)	1 acre 1 acre N/A N/A N/A	3 acres 3 acres N/A N/A N/A
MINIMUM WIDTH OF LOTS: Shore Frontage	NA	NA	N/A	100 ft.	250 ਜੇ.

Article 13 - edit

SETBACKS FROM: normal high water line of a water body (stream), tributary stream or	75 ft.	75 ft.	75 ft.	75 ft.	75 ft.
upland edge of a wetland	N/A	N/A	N/A	N/A	100 ft. (n)
Great Ponds (n)	60 ft.	60 ft.	10 ft, or -0- ft.	25 ft.	50 ft.
public or private road*			from edge of public sidewalk		
property lines**	25 ft.	25 ft.	71:	5 ft.	25 ft.
* see Note (c)			5 ft.(o)		
** see Note (d)					Į.
MAXIMUM LOT COVERAGE	15%	15%	75%	70%	15%
MINIMUM DISTANCE BETWEEN PRINCIPAL BUILDINGS	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 <u>Shoreland Commercial District</u> 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 passage Warrant Committee recommends passage (11 Ayes; 0 Nays)

Article 13. 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?

WARRANT ARTICLE == - Shall an ordinance dated May == 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)	See Note (f) for those properties that are within the shoreland zone
DIMENSIONS (b) (h1)					
MINIMUM LOT AREA: A. with public sewer B. without public sewer C. Cluster Subdivision w/sewer*	2 acres 2 acres 1 acre	3 acres 3 acres 1.5 acres	5,000 sq ft. 1 acre see note (g)	1 acre 1 acre N/A	3 acres 3 acres N/A
D. Cluster Subdivision w/o sewer*	1 acre	1.5 acres	see note (g)	N/A	N/A
E. Workforce Subdivision* * See Note (k)	State Minimum	State Minimum	see note (g) ** See Note (p)	N/A	N/A
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. 100 ft. (n)
Great Ponds (n) public or private road*	60 ft.	60 ft.	10 ft. or -0- ft. from edge	25 ft.	50 ft.
property lines** * see Note (c) ** see Note (d)	25 ft.	25 ft.	of public sidewalk	5 ft.	25 ft.
MAXIMUM LOT	15%	15%	75%	70%	15%

APPOINTMENTS RECOGNITIONS RESIGNATIONS



Claire Woolfolk, Town Clerk 21 Sea Street, P.O. Box 248 Northeast Harbor, ME 04662-0248

Telephone 207-276-5531 Fax 207-276-3232
E-mail townclerk@mtdesert.org Web Address www.mtdesert.org

MEMO

DATE:

April 10, 2018

TO:

Board of Selectmen

FROM:

Claire Woolfolk, Town Clerk

RE:

Election and Ballot Clerk Appointments

Title 30-A, MRSA, Section 2528(8) states that the municipal officers shall appoint the necessary number of ballot clerks as provided in Title 21-A, Section 503 for secret ballot elections. The Annual Town Meeting election May 7, 2018 is such an election.

Title 21-A, MRSA, Section 503 requires municipal officers to appoint election clerks on even-numbered years.

Please sign the accompanying Certificates of Appointments for the Republican and Democrat clerks. The appointments will be posted at the polls and will become a part of the Annual Town Meeting permanent record as well as the records of upcoming State Elections.

Thank you.



Board of Selectmen
21 Sea Street, P.O. Box 248
Northeast Harbor, ME 04662-0248

Telephone 207-276-5531 Fax 207-276-3232 Web Address www.mtdesert.org

CERTIFICATE OF APPOINTMENT

Municipality of MOUNT DESERT

County of HANCOCK

State of MAINE

The Selectmen of the Municipality of the Town of Mount Desert do, in accordance with the provisions of the laws of the State of Maine, hereby appoint the following persons as Election Clerks within and for the Municipality of Mount Desert, such appointment to be effective from May 2018 until May 2020. Given under our hands at Mount Desert, this 17th day of April 2018.

Mady Jo Allen	R	Heather Applegate	D
Mary Lee Bayne	R	John F. Doyle	D
Martha Bucklin	R	Rita Doyle	D
Anna Carr	R	Eileen Fahey	D
Anne Dalton	R	Maryelizabeth Filon	D
Barbara Dickson	R	Janice Gilbert	D
Ninette Ferm	R	Kathleen Graves	D
Allen Fernald	R	Jessie Greenbaum	D
Katherine Fernald	R	Jean Lunt	D
Janice Hopkins	R	Maude March	D
Alexandra Leonardi	R	Gail Marshall	D
Jennifer Mitchell	R	Sarah Merchant	D
Alice Savage	R	Gerard Miller	D
Marc Woolfolk	R	Elise O'Neil	D
Matthew Woolfolk	R	Sydney Roberts Rockefeller	D
Dianne Young	R	Mary Silverman	D
		Frances Stehman	D
		Dorothy Kay Stillman	D
		Harriet Whittington	D
		Sandra Wilcox	D



Board of Selectmen
21 Sea Street, P.O. Box 248
Northeast Harbor, ME 04662-0248
Telephone 207-276-5531 Fax 207-276-3232
Web Address
www.mtdesert.org

CERTIFICATE OF APPOINTMENT

Municipality of MOUNT DESERT

County of HANCOCK

State of MAINE

The Selectmen of the Municipality of the Town of Mount Desert do, in accordance with the provisions of the laws of the State of Maine, hereby appoint the following persons as Ballot Clerks within and for the Municipality of Mount Desert for the May 7, 2018 Annual Town Meeting.

Given under our hands at Mount Desert, this 17th day of April 2018.

Mady Jo Allen	R	Heather Applegate	D
Mary Lee Bayne	R	John F. Doyle	D
Martha Bucklin	R	Rita Doyle	D
Anna Carr	R	Eileen Fahey	D
Anne Dalton	R	Maryelizabeth Filon	D
Barbara Dickson	R	Janice Gilbert	D
Ninette Ferm	R	Kathleen Graves	D
Allen Fernald	R	Jessie Greenbaum	D
Katherine Fernald	R	Jean Lunt	D
Janice Hopkins	R	Maude March	D
Alexandra Leonardi	R	Gail Marshall	D
Jennifer Mitchell	R	Sarah Merchant	D
Alice Savage	R	Gerard Miller	D
Marc Woolfolk	R	Elise O'Neil	D
Matthew Woolfolk	R	Sydney Roberts Rockefeller	D
Dianne Young	R	Mary Silverman	D
		Frances Stehman	D
		Dorothy Kay Stillman	D
		Harriet Whittington	D
		Sandra Wilcox	D

Town Clerk

From:

Tony Smith

Sent:

Tuesday, April 10, 2018 10:27 AM

To:

Durlin Lunt; Town Clerk

Cc:

Ben Jacobs - Highway, Ed Montague

Subject:

4-16-18 BOS agenda

Attachments:

9-March-2018-monthly.doc

Attached in my March 2018 monthly report. I would also like to include the following in the consent agenda as well:

Manuel "Chip" Young earned, and was awarded, his Department of Environmental Protection (DEP) Grade Level B-2 Wastewater Treatment Plant Operator Certificate in March. This achievement is the result of hard and dedicated work by Chip that included two years of hands-on experience with us, successfully completing an on-line study program offered by the College of Engineering & Computer Science, California State University, Sacramento and writing and passing the DEP exam. Congratulations to Chip.

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

CONSENT AGENDA



21 Sea Street, P.O. Box 248
Northeast Harbor, ME 04662-0248
Telephone 207-276-5743 Fax 207-276-5742
www.mtdesert.org director@mtdesert.org
Otter Creek, Seal Harbor, Northeast Harbor, Somesville,
Hall Quarry and Pretty Marsh

MEMO

To: Durlin Lunt, Jr., Town Manager From: Tony Smith, Public Works Director

Re: March Monthly Report

Date: April 10, 2018

Highway Crew

We were hit with three rather unseasonal snow storms during the month with the descriptive word "unseasonal" maybe just the result of wishful thinking on our part at the beginning of the month. During March, the crew:

- Plowed and sanded the roads the weeks of March 5th, the 12th and the 19th.
- Of the 22 working days in March, 14 were spent plowing or hauling snow to our snow dump sites at Suminsby Park, the Gray Cow parking lot or the town parking lot westerly of the tennis courts.
- The week of the 26th the crew began removing the wings from the snow plows. With the ground as soft as it was, a wing pretty much just makes a mess of the soft road shoulders and experience has shown what snow we might have gotten after that date can be handled by the plow.
- Pressure washed the plow trucks to remove the corrosive sand-salt mixture.
- Pushed back snowbanks to improve visibility at some of our larger intersections.
- Trimmed trees on the Hall Quarry Road and Sargeant Drive and hauled the debris to the transfer station in Southwest Harbor.
- Repaired roadway washouts in in the Hall Quarry and Indian Point Roads, at the Northeast Harbor marina, on Sargeant Drive and at Bartlett's Landing.
- Removed snow from catch basins frames in anticipation of mixed precipitation, including rain
- near the end of the month.
- Repaired a catch basin on the Parker Farm Road. Our plow struck it and shifted the top of it off center.
- Retrieved a few coping stones that were knocked over the embankment along Sargeant Drive and put them back in place.
- One of our priorities this year is to begin resetting the stones all along Sargeant Drive. Erosion has undermined many of them almost to their tipping points. We will remove the stones, prepare a new earthen bed for them then set them back in place.
- Some time was spent retrieving stones that had been knocked over the embankment on Sargeant Drive.
- Took delivery of our new plow truck equipped with dump body, plow and wing.



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• Built a holder to keep the hose from the bulk DEF tank off the ground and not becoming a tripping hazard. DEF or, Diesel Exhaust Fluid, is an emissions control liquid required by modern diesel engines that is injected into the exhaust stream, not the fuel itself. It is a non-hazardous solution of 32.5% urea in 67.5% de-ionized water; it is clear and colorless, and looks exactly like water. It has a slight smell of ammonia, similar to some home cleaning agents. Through chemical processes, DEF removes harmful NO_x emissions from diesel engines. Most new diesel trucks, pickups, SUVs, and vans are now fitted with the appropriate technology for the chemical processes and have a DEF tank that must be regularly refilled. Buying the liquid in bulk reduces our costs.

Wastewater: Please see Superintendent Montague's report.

Buildings & Grounds and Parks & Cemeteries

As with the highway crew, staff moved a lot of snow to keep access to the various entrances to the town office and other buildings free and clear of snow. They also

- Continued setting up for meetings, cleaning bathrooms in the town office, vacuuming and assisting the admin staff with projects as needed e.g. assembling shelving, hanging pictures, repairing toilets, installing door closers, and painting.
- Spent time cleaning at the highway garage.

Solid Waste

As they have done throughout the winter, the crews continue to do a great job. The snow and rain made their work quite a bit more challenging but they successfully and safely completed their collection routes. They also do a very good job keeping the area around the highway garage dumpsters neat and as clean as possible. Our recycling attendant does a nice job. When needed, he removes snow from the walkway alongside the recycling containers and helps keep the doors to the buildings snow free. He also cleans inside the building when time allows.

Highway Garage Solar Panels

ReVision, the company we are working on the solar project with, had planned to complete the installation of equipment and energize the system in March. The snow events put an end to those plans. Following one storm, the ReVision people shoveled snow up to two feet in depth off the roof so they could resume their work. As of today, April 10th, all equipment is installed; Emera has conducted a very favorable inspection and were very impressed with how neat the installation of the electronic equipment - invertors - placed inside the building was. We are now waiting for the State electrical inspector to conduct his inspection and we will be up and running.



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Hall Quarry and Pretty Marsh

LED Streetlights

We are in the pilot study phase of the project now with Realterm, the contractor we are working with for the project. There are three pilot study locations with six LED streetlights per location. Each utility pole with a LED fixture has a green sign with a white number on it numbered 1 - 18 for easy identification by the public. We will be working with RealTerm to officially let the public know the fixtures have been installed, and where they are, for the pilot studies. There will be a public meeting scheduled to receive feedback from the public about which fixtures they like and those that they do not like. They can use the numbered signs mentioned above to identify their likes and dislikes.

It is interesting to note that some of the utility poles the streetlights are on are leaning in various directions - they are not straight up and down. This causes the light from the fixtures to be projected in a direction that is unwanted and contributes to light pollution. This will be taken care of. Some of the leaning can be compensated for in the LED fixture itself; some will have to have the fixture arms reset on the pole at our cost. It is our goal to get all of the new lights in place then begin addressing the lean.

We met with a representative of Realterm in March, to decide on which specific fixture type we would like to have installed throughout town. The committee selected Cree from six brands that were presented to us. These will come at a nominal additional cost to us but, based on what we have been told, they do not emit the glare that other fixture types do. The additional cost is based on RealTerm not carrying Cree in their proposal to us. We originally had a choice of a fixed fee or cost-plus agreement and opted for the fixed fee with them. We would have paid the additional costs one way or the other. That being said, I am waiting for the price difference between Acuity, the fixtures recommended by RealTerm, and Cree, before a final decision and recommendation is made.

Cc. Claire Woolfolk, Town Clerk Ben Jacobs, Hwy Supt Ed Montague, WW Supt.

Town Clerk

From:

Durlin Lunt

Sent:

Thursday, April 05, 2018 1:55 PM

To:

Town Clerk

Subject:

FW: Mount Desert Municipal Energy Benchmarking Update

Attachments:

2018.04 Mount Desert Municipal Energy Update.pdf; Mount Desert Electric Bills May 2017 - April 2018.xlsx; Mount Desert 2017 Oil and Propane Data.xlsx; Mount Desert

Property Inventory Nov 2016.xlsx

Please place this on the consent agenda for April 17

Durlin E. Lunt Town Manager Mount Desert, Maine manager@mtdesert.org

(207) 276-5531

From: A Climate To Thrive, Joe Blotnick [mailto:joe@aclimatetothrive.org]

Sent: Thursday, April 5, 2018 1:51 PM

To: Durlin Lunt

Cc: Tony Smith; Anne-Marie Hart; Gordon Beck; Gary Friedmann Subject: Mount Desert Municipal Energy Benchmarking Update

Durlin.

I am pleased to give you a report on the Municipal Energy Benchmarking project for the Town of Mount Desert. We have analyzed your electrical usage and collected data on 2017 oil and propane expenditures.

Please review the *Mount Desert Municipal Energy Update* attached that includes electrical usage comparisons from 2015 - 2017 for five buildings and suggestions for moving forward.

Other supporting documents attached are:

- Monthly Electrical Bill Data May 2017-April 2018
- 2017 Oil and Propane Data
- Property Inventory

We are aware of the excellent work of your Sustainability Committee on a number of key energy issues and I have been in touch with Gloria Delsandro at the elementary school about the work they are doing to identify weatherization improvements.

Please let me know how we can help in your efforts to make Mount Desert a model of environmental sustainability.

Joe Blotnick Coordinator 207-266-5590

Town of Mount Desert Municipal Energy Benchmarking

A Climate to Thrive April 5, 2018

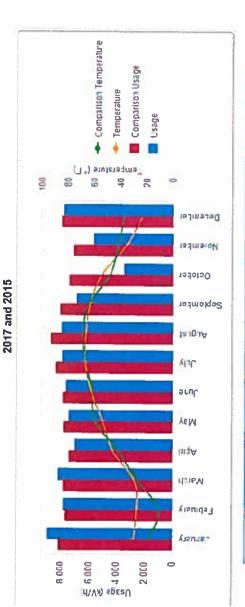
Municipal Energy Benchmarking Goals

- Gather baseline data on energy consumption in 5 buildings.
- Track, display, and share accurate energy use data
- Compare efficiency and performance data across the municipality and with other towns
- Identify opportunities and select best practices in energy efficiency, solar, etc.
- Save money, reduce environmental impact & bring more jobs to MDI

Electrical Usage

- You now have an online Emera Maine account that allows you to view all bills and create the year-toyear comparison charts that follow. (A chart was not available for Somesville Fire Station)
- companies to find ways to lower town and school A Climate to Thrive is working with the Town of Tremont, MDI High School, and solar energy electrical costs in the short and long term:
- Onsite solar arrays, battery storage, etc.
- Offsite grid-scale solar arrays through Power Purchase Agreements - no upfront costs

Comparison of Electricity Use 2017 vs. 2015 Town Office



Blue bars indicate that 2017 usage was lower than in 2015 (red bars)

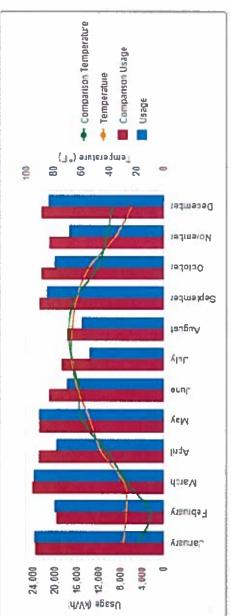
8.2% decrease

What changes have you made?

			The same of the sa	ı			
January	8,925.1	January	8,145.1		29	19	526%
February	7,804.4	February	7,678.6		27	10	170.0%
March	8,198.9	March	7,822.0		59	26	11.5 %
April	6,987.6	April	7,430.1		45	41	% 8 6
May	7,387.2	May	7,774.9	-50%	23	59	-10.2 %
June	7,617.2	June	7,863.9		83	62	1.6%
July	7,885.1	July	8,342.0		29	29	% 0.0
August	7,945.6	August	8,732.0		99	69	43%
September	6,875.1	September	8,067.6		2	B	% 0.0
October	3,450.8	October	7,418.6	- 1	\$	48	12.5 %
November	5,666.4	November	7,075.5		35	42	-16.7 %
December	7,762.7	December	7,930.7		23	37	-37.8 %
Totals:	86,506.1		94,281.1		46	45	15.8 %

Comparison of Electricity Use 2017 vs. 2015 Elementary School

2017 and 2015



Blue bars indicate that 2017 usage was significantly lower than in 2015 (red bars)

8.8% decrease

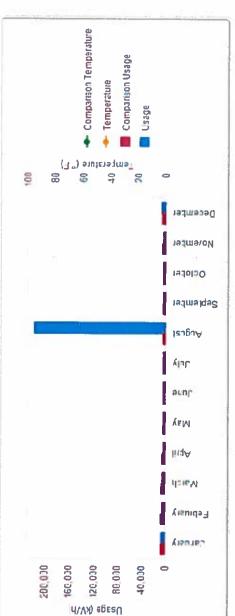
What changes have you made?

Month ▲	ZUT/ (KWIN)	Comparison	ZUTD (KWRI)K	Just ge (%) 20	11 (F) AU	12 (1) (emperature (%)
January	23,808.7	January	23,572.5	10%	53	19	52.6 %
February	20,008.6		19,790.1	1.1%	27	10	1700%
March	23,871,6		24,155.4	-1.2 %	53	26	11.5 %
April	19,732.2		22,913.6	13.9 %	45	41	9.8%
May	22,840.5		22,778.2	0.3%	23	59	-10.2 %
June	17,817.9		21,125.8	-15.7 %	63	62	1.6 %
July	13,489.6		18,769.8	-28 1 %	29	19	% 0.0
August	15,009.8	August	17,832.8	-15.8 %	99	69	4.3%
September	21,568.2		22,819.4	-55%	B	94	%00
October	20,098.4		22,413.4	10.3 %	22	48	12.5%
November	17,225.0	November	21,041.7	-18 1 %	35	42	-16.7 %
December	21,264.9	December	22,421.5	52%	23	37	-37 8 %
Totals:	236,735.5		259,634.2		46	45	15.8 %

Highway Garage

Comparison of Electricity Use 2017 vs. 2015

2017 and 2015



The Chart shows that 2017 usage was significantly lower than in 2015.

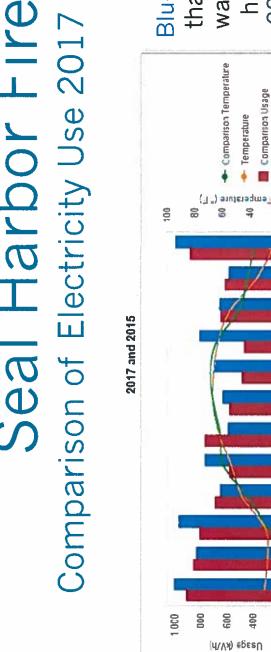
Some unusual spike occurred in August 2017 that throws off the total savings.

What changes have you made?

Jonth ▲ (2017 (KWh) Com	January 5,603.6 Jan	February 5,348.4 Fel	5,241.6	3,453.7	May 3,371.0 h	3,336.6	3,620.5	217 767 4	September 3,486.8 September	October 3,454.8 Oc	November 3,816.8 November	December 6,413.1 Dec	Totale: Ded 044 of
panson 2	January	February	March	April	May	une	July	August	tember	October	ember	December	
015 KV/h)	7,632,6	7 384 8	6,267.2	4,485.6	3,555.3	3,687.0	4,129.1	3,642.9 5	3,449.3	3,866.2	4,697.5	4 976 0	K7 773 A
Change %	-26 6 %	-27.6%	-16.4 %		-5.2 %	-9.5 %	-12.3 %	5,877,9%	1.1%	-10.6%	-18 7 %	28.9 %	250 E %
2017 (* F.) 20													_
12015/19													_
1 temperatu													_
8 2													

Seal Harbor Fire

Comparison of Electricity Use 2017 vs. 2015



Blue bars indicate was significantly that 2017 usage higher than in 2015 (red bars)

11.1% increase

Оесешрав

Нолетсет

October

September

SIDNA

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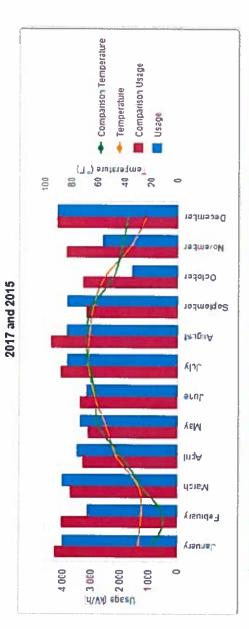
February

genneth.

What changes have you made?

January	Manual III	The state of the s	for the form	and the last and			HIPCHURE
	1,0070	January	912.0	10.4%	23	19	52.6 %
February	834.6	February	856.1	-2.5 %	27	10	170 0 %
March	975.1	March	815,3	196%	82	26	11.5%
April		April	6.069	-5.2%	45	41	9.8%
May		May	578.8	32.8 %	ß	59	-10.2 %
June		June	771.8	-23 0 %	æ	62	1.6 %
July		July	582.8	8.7 %	29	29	% 0.0
August		August	483.7	44.0 %	99	69	43%
September		September	467.4	74.7 %	2	8	% 0.0
October		October	647.6	2.0%	22	48	12.5 %
November		November	616.6	4.6%	35	42	-16.7 %
December	997.4	December	883.2	12.9 %	æ	37	-37.8 %
Totals:	9,227.3		8,306.1	11.1%	46	45	15.8 %

Comparison of Electricity Use 2017 vs. 2015 Neighborhood House



Blue bars indicate that 2017 usage was significantly lower than in 2015 (red bars)

8.3% decrease

What changes have you made?

HOUSE M	N C	7 HOSHEGHAN	D () (WANTED	Hidlick Co. of All	107 (J.) 70°		Supercule (19
January			4,295.2	-6.3 %	29	19	52.6 %
February			4,061.7	-22 8 %	27	10	1700%
March	4,035.1	March	3,724.7	8.3 %	29	26	11.5 %
April			3,308.1	52%	45	41	98%
May			3,098.2	98%	23	59	-102%
June			3,406.2	7.0%	63	62	1.6%
July			4,072.5	5.1%	29	29	% 0.0
August			4 411 4	12.2%	99	69	4.3%
September			3,150.9	22.1%	2	2	% 0.0
October		October	3,301.2	-52.5 %	25	48	12.5 %
November		_	3,885.8	-32.9 %	35	42	16.7 %
December		December	4,222.7	%00	23	37	37.8 %
Totals:	41,228.8		44,938.8	-8.3 %	46	45	15.8 %

Annual Electrical Costs April 2017 – March 2018

Elementary School	\$41,503
Town Office	14,603
Highway Garage	8,325
Neighborhood House	7,050
Somesville Fire	2,692
Seal Harbor Fire	1,667
Total Building Analyzed	\$75,840

Next Steps

- Consider solar energy options to reduce short and long-term electric bills for all buildings.
- reduce electrical, and/or oil and propane demand. Request a meeting of key facility managers, the specialists to review and identify new ways to Sustainability Committee, ACTT and energy
- to take advantage of the cost-sharing programs EM free initial energy consultation on selected projects Performance Institute certified contractor to do a Select an Efficiency Maine (EM) Building



- Commercial and Industrial Prescriptive Incentive Program for Municipalities
- Work with Maine energy experts and utilize savings incentives for heating, cooling, lighting, and water heating.



- Currently Researching
 Solar Power Purchase
 Agreement with Town of
 Tremont
- Solar array on a closed landfill could save \$40,000 in the first 6 years and nearly \$300,000 over a 25 year period to school and town buildings.

Mount Desert Emera Electric Bills May 2017 - April 2018

Town Office					Highway Gar	age			
Code M-2 Dem	and	Cost	kWh	\$/kWh	Code B-1 Nor		Cost	kWh	\$/kWh
100573258	6-Apr-18	1,457	7,370	0.198	100573219	17-Apr-18	873	5,120	
100573258	5-Mar-18	1,670	8,778	0.190	100573219	19-Mar-18	892	5.360	-
100573258	5-Feb-18	1,354	7,835	0.173	100573219	20-Feb-18	1.165	7.160	
100573258	5-Jan-18	1,192			100573219	16-Jan-18	769	,,,,,,,	0.100
100573258	4-Dec-17	1,041			100573219	18-Dec-17	572		
100573258	6-Nov-17	1,098			100573219	17-Nov-17	522		
100573258	6-Oct-17	1,208			100573219	17-Oct-17	584		
100573258	5-Sep-17	1,134			100573219	18-Sep-17	609		
100573258	7-Aug-17	1,178			100573219	18-Aug-17	525		
100573258	5-Jul-17	1,091			100573219	17-Jul-17	571		
100573258	5-Jun-17	1,031			100573219	16-Jun-17	520		
100573258	5-May-17	1,149			100573219	16-May-17	724		
		14,603					8,326		

Seal Harbor Fire

ocal Harbor I	116			
Code B-1 Non	-Demand	Cost I	kWh	\$/kWh
100573409	27-Mar-18	160	888	0.180
100573409	26-Feb-18	203	1,159	0.175
100573409	29-Jan-18	151	881	0.171
100573409	29-Dec-17	135		
100573409	27-Nov-17	113		
100573409	30-Oct-17	146		
100573409	26-Sep-17	119		
100573409	28-Aug-17	109		
100573409	31-Jul-17	114		
100573409	27-Jun-17	137		
100573409	30-May-17	120		
100573409	28-Apr-17	161		
		1,667		

Somesville F	ire			
Code B-1 Non	-Demand	Cost	kWh	\$/kWh
100573486	23-Apr-18	250	1.336	0.187
100573486	23-Mar-18	282	1.533	0.184
100573486	20-Feb-18	291	1,618	0.180
100573486	22-Jan-18	233		
100573486	26-Dec-17	235		
100573486	20-Nov-17	181		
100573486	23-Oct-17	161		
100573486	19-Sep-17	158		
100573486	21-Aug-17	192		
100573486	24-Jul-17	248		
100573486	19-Jun-17	209		
100573486	22-May-17	252		
		2,692		

Mount Desert Elementary

Code M-2 Dem	and	Cost	kWh	\$/kWh
100041096	9-Apr-18	3,502	20,400	0.172
100041096	6-Mar-18	3,370	19,920	0.169
100041096	5-Feb-18	3,638	22,280	0.163
100041096	8-Jan-18	3,507		
100041096	4-Dec-17	3,684		
100041096	6-Nov-17	3,728		
100041096	10-Oct-17	3,037		
100041096	5-Sep-17	1,969		
100041096	7-Aug-17	3,331		
100041096	10-Jul-17	3,969		
100041096	5-Jun-17	3,985		
100041096	8-May-17	3.784		
		41,503		

27,287 41,503 68,790 Total Town **Total School** Total Neighborhood 7,050

Neighborhood House Code B-1 Non-Demand

	COUC D I NOT	Poemanu			
	101837666	9-Арг-18	605	3,605	0.168
	101837666	6-Mar-18	649		
	101837666	5-Feb-18	697		
	101837666	8-Jan-18	546		
	101837666	4-Dec-17	464		
	101837666	6-Nov-17	630		
	101837666	10-Oct-17	572	- 1	
	101837666	5-Sep-17	578		
	101837666	7-Aug-17	563		
ļ	101837666	10-Jul-17	581		
l	101837666	5-Jun-17	557		
l	101837666	8-May-17	606		

7,050

PUBLIC WORKS/ HWY GARAGE - PROPANE

			8 9 2 4	375.4	1	9 209	281.7	7.707				340.2	74.1		
COMMENTS	' 730.9 GAL propane bi	' 383.4 gal propane bi	476.8 gal heating fuel bi waste oil	'375.4 gal propane bi	368.0 gal proane	'695.6 GAL propage bi	'281.7 gal propage hi	'4 GAL propage bi	'REMOVAL OF SALES TAX	'378.5 gal propane hi	'79.5 gal propage hi	340.2 gal propage hi	74.1 gal heating oil bi	' 313.6 gal propane bi	
WARRANT VDR NAME/ITEM DESC	'AP1741 'ACADIA FUEL LLC	'ACADIA FUEL LLC	'ACADIA FUEL LLC	'ACADIA FUEL LIC			_	'COASTAL ENERGY	'COASTAL ENERGY	'ACADIA FUEL LLC	'ACADIA FUEL LLC	'ACADIA FUEL LLC	'ACADIA FUEL LLC	'ACADIA FUEL LLC	
WARRAN	'AP1741	'AP1748	'AP1755	'AP1755		'AP1764	'AP1767	'AP1777	'AP1777	'AP1777	'AP1713	'AP1726		'AP1735	
CHECK NO	306172	306363	306493	306496		306711	306778	428	428	307034	305248	305555	305701	305816	
AMOUNT	\$ 613.96 '	\$ 322.06	\$ 467.26 *	\$ 315.34 '	\$ 309.12	\$ 584.30 '	\$ 236.63 '	\$ 14.77 '	\$ (0.77)	\$ 317.94	\$ 66.78	\$ 285.77	\$ 149.68	\$ 263.42	\$ 3,946.26
PO/REF2	1592	1950	,2208	'2130	,5566	'2542	'2654	'3049	_	'3182	1336	668,	,1066	1289	
EFF DATE	101/11/2017	'02/21/2017	,03/20/2017	103/20/2017	'04/03/2017	,05/05/501	'05/15/2017	'06/30/2017	,06/30/2017	'06/30/2017	'09/06/2016	11/07/2016		'12/19/2016	-
YEAR PER	2017 '07	2017 '08	2017 '09	2017 '09	2017 '10	2017 '11	2017 '11	2017 '12	2017 '12	2017 '12	2017 '03	2017 '05	2017 '05	2017 '06	-

TOWN OFFICE - FUEL OIL

	280 9	116.1	164.3	207.8	115		185.9	123.3	235.8	172	216.6	159.7	109.7	108.9	
COMMENTS	135.6 GAL heating oif bj ' 280.9 gal heating oil bi	116.1 gal heating fuel bi	' 164.3 GAL heating oil bi	207.8 GAL heating fuel bi	' 115.0 gal heating oil bi	' 217.1 gal heating fuel bi	'185.9 gal heating oil bi	' 123.3 gal heating fuel bi	'235.8 gal heating fuel bi	'172.0 gal heating oil bi	'216.6 gal heating fuel bi	'159.7 gal heating fuel hi	109.7 gal Heating Oil for Town	'108.9 gal heating fuel bi	
WARRANT VDR NAME/ITEM DESC	ACADIA FUEL LLC	'ACADIA FUEL LLC	'ACADIA FUEL LLC	'ACADIA FUEL LLC	'ACADIA FUEL LLC	'ACADIA FUEL LLC	'ACADIA FUEL LLC	'ACADIA FUEL LLC	ACADIA FUEL LLC	'ACADIA FUEL LLC	'ACADIA FUEL LLC	'ACADIA FUEL LLC	'ACADIA FUEL LLC	'ACADIA FUEL LLC	-
WARRAN	AP1/22 'AP1732	'AP1735	'AP1738	'AP1741	'AP1741	'AP1745	'AP1751	'AP1751	'AP1755	'AP1755	'AP1764	'AP1767	'AP1771	'AP1774	
CHECK NO	305766	305820	306126	306175	306175	306292	306440	306440	306499	306499	306715	306780	306858	306948	
AMOUNT C	275.28	113.78	161.01	203.64	112.7	212.76	182.18	120.83	231.08	168.56	212.27	156.51	195.27	185.13 '	2663.89
PO/REF2	1182	1318	'1461	1593	1679	1784	'2035	'2057	'2132	'2223	'2543	'2661	'2857	9908,	- "
EFF DATE '10/17/2016	12/05/2016	12/19/2016	,01/03/2017	'01/17/2017	101/11/2017	'02/06/2017	,03/06/2017	'03/06/2017	,03/20/2017	'03/20/2017	,02/05/5017	'05/15/2017	'06/05/2017	,06/19/2017	_
YEAR PER 2017 104		2017 '06	2017 '07	2017 '07	2017 '07	2017 '08	2017 '09	2017 '09	2017 '09	2017 '09	2017 '11	2017 '11	2017 '12	2017 '12	•

218.6

SEAL HARBOR FIRE STATION

	82.2	74.9	225.5	160.8 181.8		137.5	91.2	122.4	117.1		
COMMENTS '120.2 gal Stat.#2 Heating Fuel	'82.2 GAL Stat.#2 Heating Oil '169.9 gal Stat.#2 Heating Fuel	'74.9 gal Stat.#2 Heating Oil '130.8 gal Stat.#2 Heating Fuel	225.5 gal Stat.#2 Fuel Oil	' 160.8 gal Stat.#2 Fuel Oil ' 181.8 gal Stat.#2 Heating Fu	46.5 'Stat.#2 Propane	' 137.5 gal Stat.#2 Heating Oi ' 163.7 gal Stat.#7 Heating Eu	' 91.2 gal Stat.#2 Heating Fu	'122.4 gal Stat.#2 Fuel Oil	' 117.1 gal Stat.#2 Heating Fu	' 66.9 GAL Stat.#2 Heating Fue	
WARRANI VDR NAME/ITEM DESC AP1771 - 'ACADIA FUEL LLC AP1764 - 'ACADIA FUEI LLC	ACADIA FUEL LLC	'ACADIA FUEL LLC 'ACADIA FUEL LLC	'ACADIA FUEL LLC	'ACADIA FUEL LLC 'ACADIA FUEL LLC	'DEAD RIVER COMPANY	'ACADIA FUEL LLC 'ACADIA FUEL LLC	'ACADIA FUEL LLC	'ACADIA FUEL LLC	'ACADIA FUEL LLC	'ACADIA FUEL LLC	
WARRAN' 'AP1771	'AP1761 'AP1758	'AP1758 'AP1755	'AP1751	'AP1748 'AP1745	'AP1741	.AP1741 'AP1741	'AP1741	'AP1735	'AP1732	'AP1719	
CHECK NO 306856 306710		306578		306360		306170 306170	306170		305762	305394	
AMOUNT \$ 207.95 ' \$ 104.96 '	\$ 80.56 '	\$ 73.40 ' \$ 128.18 '	220.99	157.58	195.25	134.75	89.38	119.95	114.76	65.56	\$ 2,198.36
PO/REF2 '2777 '2531	'2407 '2296			1925					-	634	۷,
EFF DATE '06/05/2017 '05/02/2017	'04/18/2017 '04/03/2017	'04/03/2017 '03/20/2017	'03/06/2017	,02/51/201/ ,02/06/2017	01/17/2017	'01/17/201/ '01/17/2017	'01/17/2017	12/19/2016	12/05/2016	10/03/2016	
YEAR PER 2017 '12 2017 '11	2017 '10 2017 '10	2017 '10 2017 '09	2017 '09	2017 '08	2017 '07	2017 '07	2017 '07			2017 '04	

SOMESVILLE FIRE STATION

		91.8	108.5	112	80.5	76.9	85.6						
COMMENTS	'41.5 gal Stat.#3 Heating Fuel	'91.8 GAL Stat#3 Heating Oil	'108.5 gal Stat.#3 Heating Oil	'112.0 gal Stat.#3 Heating Fuel	'80.5 gal Stat.#3 Heating Fuel	' 76.9 gal Stat.#3 Fuel Oil	' 85.6 gal Stat.#3 Fuel Oil	' 51.4 gal Stat.#3 Heating Oil	' 97.6 gal Sta.#3 Heating Fuel	' 22.4 gal Stat.#3 Heating Oil	7.4 Stat.#3 Heating Fuel	'Stat.#3 Fuel Oil 12.8	•
AMOUNT CHECK NC WARRANT VDR NAME/ITEM DESC	'ACADIA FUEL LIC	'ACADIA FUEL LLC	'ACADIA FUEL LLC	'ACADIA FUEL LLC	'ACADIA FUEL LLC	'ACADIA FUEL LLC	'ACADIA FUEL LLC	'ACADIA FUEL LLC	'ACADIA FUEL LLC	'ACADIA FUEL LLC	'ACADIA FUEL LLC	'ACADIA FUEL LLC	-
HECK NC WARRAN	30677£'AP1767	306644'AP1761	306575'AP1758	30649E'AP1755	30643E'AP1751	306361'AP1748	306285'AP1745	306171'AP1741	306171'AP1741	305762'AP1732	305552'AP1726	30510E'AP1706	-
AMOUNT C	\$ 40.67	\$ 89.96	\$ 106.33 '	\$ 109.76	\$ 78.89	\$ 75.36	\$ 83.89	\$ 50.37	\$ 95.65	\$ 21.95 '	\$ 7.25 '	\$ 18.82	\$ 939.12
PO/REF2	'2681	,2437	,2326	'2161	1970	1843	1712	1531	1584	'1171	1013	149	
EFF DATE '06/30/2017	'05/15/2017	'04/18/2017	'04/03/2017	'03/20/2017	'03/06/2017	'02/21/2017	'02/06/2017	'01/17/2017	101/11/2017	'12/05/2016	'11/07/2016	,08/01/2016	-
YEAR PER 2017 '12	2017 '11	2017 '10	2017 '10	2017 '09	2017 '09	2017 '08	2017 '08	2017 '07	2017 '07	2017 '06	2017 '05	2017 '02	-

Neighborhood House

Fuel	Gallons	Cost	Vendor
Oil		5368	\$10,459 Coastal Energy
Propane		233	\$616 Coastal Energy

is this a Federal Operty (owned by	TANDON AND
Property Structure Pr	Single Building Pro No Single Building Pro No Single Building Pro No Single Building Pro No Single Building Pro No
Occupancy (%)	100 50 50 50
GFA Units	**** *
Gross Floo Area (Recouired	8762 4604 5210 16,852
Construction Status [Required]	Existing Existing Existing Existing
Primary Function (Required)	Office Fire Station Fire Station Other - Recreation
Year Bulk/Year Planned for Construction	1980 1985 1995 1905
Country (Required)	United States United States United States United States United States
Postal Code (Required)	04662 04660 04675 04662 04662
State/Provinc e (Required)	W W W W W W W W W W W W W W W W W W W
City/Municipality State/Pri (Required) e (Requi	Northeast Harbor Somesville Seal Harbor Northeast Harbor Northeast Harbor
Street Address [Required]	21 Sea St. 1157 Main St 5 Jordan Pond Rd 307 Sargent Drue 1 Kimball Road
Property Name (Required)	John Unice 21 Sea St. Somewille fire Dept & Meeting Hall 1157 Main St Seal Harbor Fire Dept & Meeting Hall 5 Jordan Pond Rd Public Works Offices & Highway Garag 307 Sargent Dive Neighborhood House 1 Kimball Road

League of Towns

A Collaborative Unit of Government Serving Bar Harbor, Cranberry Isles, Ellsworth, Lamoine, Mount Desert, Southwest Harbor, Swans Island, Tremont, Trenton, and Acadia National Park P.O. Box 248 Northeast Harbor, Maine 04662

Monthly Meeting Minutes March 27, 2017 Acadia National Park Headquarters

- Call to Order The meeting was called to order at 10am. Present: Durlin Lunt, Mike Madell, Christopher Saunders, Carol Walsh, Kevin Schneidar, Fred Ehrlenbach, Elsie Fleming, Al May, Dick Broom (MDI Islander), David Cole
- 11. Adoption of the Agenda It was Moved and Seconded to approve as presented (Ehrlenbach/Madell). Vote: unanimous
- 111. Approval of Minutes-February 27, 2018: It was Moved and Seconded (Madell Ehrlenbach as amended): Vote: unanimous
 - A. Regular Meeting
- 1V. Treasurer's Report: Review of the financial statements and possible adoption of a Motion "to accept the financial statements as presented". It was Moved and Seconded (Walsh Ehrlenbach): Vote: unanimous
- V. Old Business: (Follow up from 2014-2015 Agenda)
 - A. Efficient Street Lighting: no report
- V1 Regular Business:
 - A. Transportation (Traffic Congestion, Parking Lots, Cruise Ships): Madell said the draft plan is still going through the vetting process. It appears the Gateway Center may still be a viable part of the overall plan.
 - B. Affordable Housing. (Standing item from elected official's workshop 2017) no report
 - 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) Mr. May circulated an outline of the proposed forum scheduled for May 9th at MDI High School at 6PM. Does the League want any other participation other than a sponsor for this event? Fleming said one of the objectives is to increase awareness of the resources available. Lunt and May will do the introduction. Continue the planning process for the forum to be held May 9, 2018 at Mount Desert Island High School. A list of presenters was reviewed. The panel would encompass the vet world, epidemiology, pesticides, alternative medicine and resources available for support. May (CDC) will provide the tick cards, and LOT will pursue the spoons. Discussion of noticing this forum through social media and newspaper with perhaps on-line registration for this "free" forum was held and Healthy Acadia will assist with this process. May suggested looking at methods of filming the forum with MDI facilities and will look at that in April. May will discuss with the school superintendent and principal ways of incorporating this forum into the school community for the month of May. Final details will be reviewed at the April meeting. Healthy Acadia will construct the on-line registration information and forward that to Towns to link to their websites and/or facebook pages. Schneider will produce an information sheet on a preventive solution to protect clothing. Fleming and May will work to finalize the panel members; Madell and Lunt will search out the best vendor for the tick ssoone. It was Moved and Seconded (Walsh/Cole) to authorize the LOT not to exceed \$300 for any expenses needed for the forum on May 9th. Vote: unanimous.
- F. Members Reports (Other topics of interest and importance to League members).no report
- G. Future Meetings

April 24, 2018 Tremont Town Office May 22, 2018 Southwest Harbor Town Office or Lamoine – Lunt will confirm the Town at the April meeting.

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

VIII. Adjournment: 41.26 a.m.

COMMISSIONERS REGULAR MEETING

Learn more about HANCOCK COUNTY by visiting www.co.hancock.me.us

Audio recordings of the meeting are available upon request

The regular meeting of the Hancock County Commissioners was brought to order by Commissioner Blasi at 8:30 am on Tuesday, March 6, 2018 in the conference room of the County courthouse located in Ellsworth, ME with Commissioners Brown and Clark in attendance.

Employee recognition:

The Commission recognized Troy Frye, Corrections Officer, for 5 years of service to the County.

Public Comment: none

Adjustments to / approval of agenda: Jail Administrator Richardson told the commission item 5A would not be necessary.

MOTION: remove 5A from the agenda, replace that with an update to jail operations (Clark/Brown 3-0, motion passed)

MOTION: item 11B be removed from agenda with brief discussion to occur immediately (Blasi/Clark 3-0, motion passed)

Commissioner Blasi read the following:

"March 6, 2018

Dear Mr. Salisbury, the Hancock County Commissioners received your written request for information on February 28, 2018. This does not qualify as an FOAA request, therefore no default occurred, as no documents exist which are responsive to your request. The County of Hancock has no information in the official records regarding the people's common law court. Again we emphasize that all communication be directed to the Commission through the County Administrator's office either emailed to hcadministrator@co.hancock.me.us or delivered to 50 State Street, Suite 7, Ellsworth, Maine 04605, the phone number being 207-667-9542."

MOTION: approve the letter just read and send it to Mr. Salisbury in regards to a Freedom of Access request made to us (Clark/Blasi 3-0, motion passed)

Approval of minutes:

MOTION: to approve the minutes of the February 6, 2018 Commissioners Regular Meeting and the February 22, 2018 Commissioners Special Meeting (Clark/Blasi 2-0-1 Brown abstains, motion passed)

Commissioner Brown said he abstained because he was not present at the February 6, 2018 meeting.

Airport:

Airport Manager Brad Madeira submitted his monthly report. Update on air carrier selection process: Madeira said he had been hoping to see a proposal by now, but has not seen it yet. It is possible the delay may impact air carrier service this summer. Cash management report-

Madeira said the current liquid asset position for the airport is \$1,276,204, which is roughly a \$30,000 increase since April 2017. Manager Madeira said this suggests that the airport is self-sustaining.

Discussion: Land Lease Agreement with US Air Force Auxiliary - Civil Air Patrol, Downeast Patrol Squadron, ME 038 Discussion: Manager Madeira reminded the Commission of the land use compliance inspection with the FAA of July 2017, when the recommendation was made to have a land lease agreement with civil air patrol. Madeira said he wishes to get the direction of the Commission, whether to continue to pursue an agreement or not. The county may be carrying excess liability without a lease. Commissioner Brown said he thought the FAA required some kind of lease or agreement with anyone who owns property at the airport. Madeira said this was part of the reason the FAA made this recommendation. Commissioner Brown said he thinks it is important to have a "hold harmless" clause in any contract. Commissioner Clark asked what the alternative was if we come to an impasse- if we insist on a lease which they refuse to sign. Madeira said he hoped it would not get to that point. Commissioner Brown asked if they had any insurance at all on the building. Madeira said he was not aware of any; there was none in their file. Commissioner Brown suggested that Madeira ask Civil Air Patrol what they would suggest. Commissioner Brown said he thought it was important to have a hold harmless clause in any contract. Commissioner Blasi wanted to put the item on the March 20 agenda. Commissioner Brown suggested we call Risk Pool to determine what the County's liability is without a lease. Commissioner Blasi agreed. Commissioners Brown and Blasi agreed the hold harmless clause was needed.

MOTION: to have a hold harmless clause in any contract we have with the civil air patrol (Brown/Blasi 3-0, motion passed)

Commissioner Clark suggested that Madeira discover why Civil Air Patrol didn't want the hold harmless clause in the lease.

Manager Proposed Adjustments Airport Reserve Accounts-

Manager Madeira proposed the adjustments to various Airport Reserve accounts. \$136,127 of unused designated funds would be moved to undesignated, and then immediately designated for other uses. This will be revisited with more detail at the March 20 meeting. Commissioner Brown expressed that he would like to see a lot of the undesignated funds go to equipment such as vehicles and tractors.

MOTION: approval for Chairman to sign the Modification No. 1 to the Cooperative Agreement with the Maine Department of Transportation (Clark/Brown 3-0, motion passed)

MOTION: approval to issue RFP to complete Phase 2 of the Terminal Building backup generator project (Brown/Clark 3-0, motion passed)
Phase 1 was completed in August of 2017.

UT:

Unorganized Territory Supervisor Millard Billings submitted his monthly report.

MOTION: Approve Utility pole application- In the township if T7 SD: Gouldsboro Point Road, beginning approximately 1230 feet southerly of Old Route 1 and extending in a southerly direction for approximately 7 feet... (Clark/Blasi 3-0, motion passed)

Legalizing retail sale of marijuana- Supervisor Billings explained that the original language in the vote did not include unorganized territories. LUPC supplied a written synopsis to address those concerns. Billings explained UT was left out of original decision regarding the sale of marijuana. Commissioner Brown said marijuana regulation would be a bigger conversation than what would happen today. He said any concerns we have regarding potential legislation should be directed to Charley Pray and MCCA at this point. Commissioner Brown said at this point he did not have enough information. Commissioner Blasi questioned the timeline for any Commissioner action. Commissioner Clark said he believed whatever was determined for municipalities would apply to UTs.

Supervisor Billings reported that county roads have been posted for weight limits.

CBA underpayment- Supervisor Billings said he needs authority to release the TIF payment for Hancock Wind, and wanted to know how to proceed regarding the underpayment of CBA. Commissioners Brown and Blasi agreed that the TIF payment should be made. Commissioner Brown expressed concern about the cost of litigation. Commissioner Blasi questioned whether the contract allowed for legal and professional fees to uphold it. Supervisor Billings said the CBA contract talks about the megawatt per hour rating, but it doesn't specifically define what that is.

MOTION: authorize director to release 70% TIF reimbursement (Clark/Brown 3-0, motion passed)

Commissioner Clark said he would like to start the process of renegotiating our contract, making it clear that our reimbursement reflects what the actual output is. Billings said there was some danger to that. There was some discussion on whether to pursue negotiating the contract. Commissioner Blasi asked if we are in the process of negotiating a new contract. Commissioner Clark said they could agree to come back to the table and modify the contract. Commissioner Brown said he did not want to open the contract again at this point, and the decision should be whether or not to enter into litigation regarding whether we have been shortchanged-Commissioner Blasi agreed. Commissioner Clark expressed that he wanted an agreement in place that everyone fully understands. He said neither side would have to sign an amended contract that they did not agree to. Supervisor Billings said he will talk with the attorney regarding options to renegotiate the contract, what is at risk if the contract is reopened, and costs for litigation. CA Adkins suggested he also inquire about a 3rd option in order to clean up the misunderstanding of the contract language.

Sheriff:

MOTION: approval for the purchase of firearms and a taser to outfit two deputies for a total cost of \$3,356.65 – from account 70-305 Firearm Reserve \$2,500; and from account G-3014-00 SO-EQ/Tech. \$856.65(Clark/Brown 3-0, motion passed)

MOTION: approval to hire David Lord of Brewer as full time deputy at step 12-C \$20.24 per hour, effective March 24, 2018 (Clark/Blasi 3-0, motion passed)

Sheriff Kane explained that this applicant has years of experience and past training which qualifies him for step C.

Jail:

Jail Administrator Richardson updated the Commission on several jail issues. The State Fire Marshall will be doing the annual inspection tomorrow. The annual jail audit will be performed in April; Richardson said he was prepared for that. Sergeant Pelkey is retiring April 13. Dr. Wilson, jail psychiatrist, is retiring; a vendor for mental health will be needed. Tim Jones, jail cook, will be retiring in June. There was some discussion about funding for capital improvements in the jail. Commissioner Brown suggested we look for capital improvements for the jail when budgeting for next year. There was some discussion on various needs, including a floating curtain in the day room and a van for transports. Sheriff Kane asked the Commission to consider dates for their annual jail inspection.

Treasurer:

MOTION: to approve the February GF, Airport, and Jail Payroll Warrants #18-4, #18-5, #18-6 and #18-7 in the aggregate amount of \$325,325.03 (Blasi/Clark 3-0, motion passed)

MOTION: to approve the February GF, Airport, and Jail Expense Warrants #17-103, #17-104, #17-105, #18-9, #18-10, #18-11, #18-12, #18-14, and #18-15, #17-106, #17-107, #17-108, #18-16, #18-17, #18 in the aggregate amount of \$619,146.42 (Brown/Clark 3-0, motion passed)

MOTION: to approve the February UT Payroll Warrants #18-30, #18-31, #18-32, and #18-33, in the aggregate amount of \$1,116.87 (Brown/Clark 3-0, motion passed)

MOTION: to approve the February UT expense Warrants #18-16 and #18-17, in the aggregate of \$9,278.01 (Brown/Clark 3-0, motion passed)

MOTION: to approve December expenditures in the Health Insurance account of \$167,719.17 (Brown/Clark 3-0, motion passed)

MOTION: to approve the expenditure from capital reserve account G1-3011-00 Garage Door to replace old garage door in the amount of \$1,887.00 (Clark/Blasi 3-0, motion passed)

Maintenance:

Facilities Director Walls reported he had gotten two prices for removal of the tank. Clean Harbors is the lower of the two.

MOTION: authorize the director to work with Clean Harbors for tank removal at the cost of \$17,446.25 (Clark/Brown 3-0, motion passed)
This will be funded as part of the wall project.

Director Walls reported that more than a year ago we had applied for a certificate of appropriateness for outside work on the Annex, and finally had the hearing last month. Permission was given to attach signage to the building, and to remove curbing in the area in the parking lot where the tree had been removed, and curbing is now. Walls said there is potential of a well being there, and he would prefer to leave that undisturbed. There is a potential safety concern, but at this point that is unknown.

EMS- Maine controls has been onsite. The program is being built, and will be installed upon completion. Director Walls said a wireless internet connection is required for the Annex to use a module that monitors building temperature and humidity. The DA is hesitant about using the current networks, so Walls would like permission to install another wireless router. Director Walls was directed to work with IT Admin. Grindle on the project.

Master key assignment- Director Walls reported that IT Admin. Chris Grindle would need a master key to access the building after hours. Commissioner Brown expressed concern about the number of master keys that have been distributed.

MOTION: Chris Grindle be authorized to have the master keys for courthouse, Sheriff's Office, and Annex (Clark/Blasi 3-0, motion passed)

Generator repair- Director Walls reported there is a dual core radiator that is corroding. A coolant leak has been costly over the years. He is requesting that it gets repaired now. MOTION: recognize Milton Cat as the sole source provider, and authorize Facilities Director to contract with them to replace the radiator, total cost not to exceed \$7,830.82 minus sales tax of \$268.27 from the courthouse building maintenance account (Clark/Brown 3-0, motion passed)

Commissioner Clark moved this in light of the fact that we bought the generator from them and because it's a Caterpillar.

RCC:

Vacation Benefit Earned- Discussion on overage by union employees during transitional period: The commission agreed to allow dispatchers to cash in up to 42 hours of accrued vacation time; CA Adkins said he would draft a side letter to the union contract for approval.

Probate:

MOTION: approval to hire Elizabeth Linnell as temporary PT Probate Clerk from February 17, 2018 through March 6, 2018 (Clark/Blasi 3-0, motion passed)
Deputy Register of Probate Velma Jordan said this position is paid for out of the restoration account.

MOTION: approve the hire of Elizabeth Linnell of Mariaville as part time Probate Clerk, paid for out of surcharge money, no benefits at \$12.50 per hour, effective March 7, 2018 (Brown/Blasi 3-0, motion passed)

Commissioners:

Commissioner Brown cautioned the use of Community Benefit money, and urged control in spending.

MOTION: move \$150,000 from Community Benefits to budget (Brown/Blasi 3-0, motion passed)

MOTION: transfer from Professional Services Reserve account 3011-06 \$90,000 to undesignated account, and transfer from CBA fund \$35,000 to undesignated account to be used to reconcile the Jail A/R for 2017 (Clark/Blasi 2-1, motion passed, Brown opposed)

Appointed exempt employee positions pay scale discussion: Commissioner Brown wanted time to work out a plan for this. CA Adkins will bring back information gathered from the administrators group. Item will be carried forward to the April meeting.

Treasurer's position discussion- Commissioner Brown said he opposed dictating at this time the amount the new treasurer would receive, and when the new treasurer is elected, the expectations of the Commission and the Treasurer would be discussed, and come up with an equitable salary. He expressed concern over this action discouraging potential candidates to run. Commissioner Blasi agreed. Commissioner Clark said whoever runs should fully understand what the compensation level would be. He wanted to come up with framework- Commissioner Blasi said that framework exists; it is the published budget. Commissioner Brown pointed out that the treasurer is an elected official and the Commission cannot dictate the number of hours worked.

Animal Policy discussion:

Commissioner Blasi said the current animal policy is a robust policy that should remain. Commissioner Brown said one of the reasons we originally adopted a policy was that several people were bringing dogs in, and after a few months rugs had to be replaced due to the dogs. He referenced those who can't be around dogs due to allergies or other issues, they should be considered. He did not want to amend the policy to include therapy dogs. Commissioner Clark said he now understands the difference between therapy and service dogs, and it appears that the request refers to a therapy dog. The request to bring a dog to the courthouse by a drug court employee was denied.

County Administrator:

CA Adkins said he would like the contract with Sierra Communications to have the option of keeping Sierra here until the end of the year and to have a 30 day opt out clause. He thought it was necessary to have Sierra's services during the transition period. CA Adkins wanted to discuss with IT Admin. Grindle about how long he would need to completely take over IT services.

MOTION: Accept Sierra at \$1,460 per month on the condition that Scott Adkins can get a reasonable out agreement (Clark/Blasi 3-0, motion passed)

Commissioner Brown asked RCC Director Conary about Waldo tower. Conary said it was working well.

Deputy CA Knowlton informed the commission that the rate of pay approved for the recent dispatch hires was not the correct amount; the wrong pay scale had been referenced.

MOTION: correct the dispatchers' rate of pay so it is compliant with the union contract (Clark/Brown 2-1, Blasi opposed, motion passed)

Commissioner Clark said he was not in favor of listing specific wage amounts, but to reference compliance with the appropriate union contract or county policy. Commissioner Blasi said the wage has been on the agenda historically, and the Chair approving the agenda should make sure that those are in place, and wishes to have them on the agenda.

CA Adkins said he was open to conversations about consideration of his contract soon; it expires in May. Commissioner Blasi suggested discussing the contract in executive session in April.

MOTION: to adjourn (Brown/Blasi 3-0, motion passed)

Respectfully submitted,

Rebekah Knowlton Deputy County Administrator

COMMISSIONERS SPECIAL MEETING

Learn more about HANCOCK COUNTY by visiting www.co.hancock.me.us

Audio recordings of the meeting are available upon request

The special meeting of the Hancock County Commissioners was brought to order by Commissioner Blasi at 8:30 am on Tuesday, March 20, 2018 in the conference room of the County courthouse located in Ellsworth, ME with Commissioners Brown and Clark in attendance.

Adjustments to / approval of agenda:

MOTION: take sheriff and jail out of order (Clark/Brown 3-0, motion passed)

Public Comment: none

Sheriff:

MOTION: authorize the sheriff to put forfeiture items out to bid (Clark/Brown 3-0, motion passed)

Sheriff Kane said he will have bids ready for approval at the April meeting.

Discussion regarding school resource officers: Sheriff Kane reported that two school districts have expressed concern about school safety, and wanted to know if the commission would support providing school resource officers. There was some discussion on the need to hire more officers to fill those positions, and what that would look like. Commissioner Brown said he didn't know how we would go about adding funding for something like that- it may be cost prohibitive and the districts may have to share some of those costs. Commissioner Brown said he would like to hear more about it. Commissioner Blasi said his first reaction is that the county should not do this. Commissioner Clark asked about potential cost savings if overtime costs could be avoided by using another officer during the summer months when vacation time was heavily used. Sheriff Kane said he would do that analysis. Commissioner Clark said he was not opposed to the idea, and ways to fund it should continue to be looked at. Commissioner Brown said he would like to know how the towns feel about it. Commissioner Clark said it was important at this time to understand how much the school districts are willing to contribute.

Jail:

Replacement of the Fire Panel discussion: Facilities Director Dennis Walls explained when the fire alarm goes off the system sends an electrical signal to shut down the air vents. New sensors that were replaced recently required a programming change to send the signal to the relay; the tech said that if he goes in and enters the code there is a 20% chance that the system would crash, and would not be able to recover. The fix is to replace the computer module in the panel. The field tech said the cost would be \$20,000. Walls said he would have a firm quote as soon as possible. Walls said the new components are compatible, but require a program change, and if the board that we now have is crashed, they do not have the components to repair it. The safety risk is that the signal to the air handler to shut the motors down is not working, so a temporary protocol is in place to shut it down manually. Jail Administrator Richardson said this emergency protocol also shuts power down in other areas. Commissioner Clark questioned how this would

be paid for. Commissioner Blasi suggested using contingency. Commissioner Brown said to over expend the account line, that this was a true cost to the jail. The commission agreed that this project had to be done, regardless of the cost. Jail Administrator Richardson and Director Walls were directed to fix the problem and report back to the commission. Walls said it would be approximately 3 weeks.

MOTION: authorize maintenance and jail to go ahead with fixing the alarm problem at the jail (Brown/Clark 3-0, motion passed)

Commissioner Brown said anything we do with fire protection and prevention should be in compliance with local ordinances. Commissioner Clark would like to see this posted to the fire alarm line, Commissioners Brown and Blasi agreed.

Airport:

Airport Lease with Civil Air Patrol- Airport Manager Brad Madeira said he has not received correspondence from CAP, although he sent them an updated draft lease agreement after the last commissioners' meeting. Commissioner Blasi said he would like to see a timeline on this. Commissioner Clark said he would like Madeira to follow up with due diligence and as much consideration as possible.

Finalize Airport Reserve Accounting- Manager Madeira submitted a summary sheet and a detail sheet on the reserve account proposal. This would reduce the undesignated fund balance to approximately \$250,000.

MOTION: approve the Airport Manager's recommendations for the airport reserve account proposal (Brown/Clark 3-0, motion passed)

MOTION: approval of the NOTICE TO PROCEED with Jacobs Engineering Group, Inc. (Brown/Blasi 3-0, motion passed)

This involves continued work on the "Replace Airfield Lighting Project" to include design and preparation of the bid documents.

Commissioners:

Health Insurance – spousal coverage

CA Adkins said this issue goes back to what the policy is and how it has been implemented in the past. He said after previous discussions, it appears that eligibility was not intended to be considered; historically that has never been considered. Commissioner Clark said in this particular case the spouse's employer offered group health insurance. The spouse did not take it. When she became the spouse of our employee, she was not eligible for insurance (until the next open enrollment) through her employer, therefore was eligible for coverage through the county. CA Adkins said that the caveat to that was that the law allows a life-changing event, such as a marriage, the opportunity to report to your employer and make that request. Commissioner Clark said on the day of the hearing, the commission did not know that to be the case, but thought everyone could agree now that during the next open enrollment period the spouse has the opportunity to get coverage through her employer. Commissioner Clark said we have the opportunity to tell the employee to direct the spouse when the open enrollment period comes up, that the spouse must apply for that. CA Adkins said the opinion from legal was consistent with that, and it would also be his recommendation, as that would bring this back to within policy.

Commissioner Brown said the intent of original policy was that if the spouse's employer provided coverage, they would not be eligible for county coverage. He said he was not present at the meeting this decision was made, and it was important for the record to reflect the sequence of events. CA Adkins said part of the concern was how to clarify this for future events. Commissioner Clark did not think action needed to be taken today; we simply notify the employee that when the open enrollment period comes around for the spouse, the spouse becomes ineligible for county coverage, as would be the case for any other employee's spouse who became ineligible for county coverage. Commissioner Clark said he maintains that a mistake was not made, that they simply gave coverage for a spouse who was ineligible for their employer's coverage. Commissioner Blasi suggested a memo be sent annually to employees regarding spousal coverage. Commissioner Clark suggested that the policy be amended to make it perfectly clear that if an employee's spouse who is receiving county coverage becomes eligible for coverage under the spouse's employer, the employee must notify the county, and understand that the spouse becomes ineligible for county coverage. Commissioner Brown said he thought the policy was fine, but guidance could be given with examples.

MOTION: that the County Administrator be directed to craft an amendment to this policy that makes it clear that a spouse who has county coverage and becomes employed by an employer who provides health insurance coverage that the spouse is no longer eligible for county coverage, and that this information be distributed in the annual notification (Clark/Blasi 3-0, motion passed)

Commissioner Brown wanted recommendations from our health insurance broker and our attorney. Commissioner Clark said under his motion the County Administrator was free to consult with whoever to make sure this is done appropriately.

Sierra Communications / IT Support Services Contract / Approval & Signatures-The contract covers a period of 10 months, from March 1, 2018 to December 31, 2018. If during that time, the county desires to terminate, a 60 day notice is required.

MOTION: to approve the contract with Sierra Communications (Brown/Blasi 3-0, motion passed)

At this point in the meeting Chair Blasi recognized Corrections Officer Troy Frye. Officer Frye asked the commission for clarification regarding his spouse's health insurance coverage. He said he understood that she would continue to be covered through open enrollment; the commission indicated that his understanding was correct.

RCC / 42 hr Vacation / Employee Cashout / Side Letter with Union / Approval & Signatures:

MOTION: to approve and for the chairman to sign the side agreement between Hancock County Commissioners and Teamsters Local Union No. 340 Hancock County Regional Communications Center regarding vacation time cash out (Brown/Blasi 3-0 motion passed) Commissioner Brown said an important part of the contract is the date that it ends.

Consideration of contracts for appointed/exempt employees- Commissioner Clark said it was difficult to negotiate a contract with an employee who is currently employed. Commissioner

Brown said he was looking to negotiate with the expectation of what the individual may want in this contract; he wasn't trying to set pay, but give them an expectation of what they may expect. Commissioners Blasi and Brown agreed this was only related to dept head appointed exempt employees. Commissioner Blasi said all contracts that he would sign need to have no-cause clauses, meaning that employment may be terminated with no cause. Commissioner Clark said that may be in violation of 30-A. Commissioner Blasi referenced that the County Administrator's contract has a no cause clause. Commissioner Blasi suggested formulating this for any new dept head appointed exempt hires. Commissioner Clark said he did not have a problem with that. CA Adkins said he would follow the progress on the salary survey being conducted by the county administrator's group, and would bring that back to the commission, and said there would be other considerations as well. Commissioner Brown said merit could not be used as a factor for elected officials; that the commission had no control over their performance. Commissioner Clark said the performance of elected officials could be used as a basis for compensation. The topic of contracts for exempt employees will be addressed in a future meeting.

Break 10:19 am

10:30 a.m. John Messer/Stephen Peck v. Town of Dedham tax abatement appeal hearing The Commission, CA Adkins, Deputy CA Knowlton, John Messer and Michelle Begin (representing the Town of Dedham) were present.

Michelle Begin, Administrative Assistant for Town of Dedham, and John Messer were both sworn in by Chair Blasi.

Mr. Messer was invited to present. He said he purchased his property about 11 years ago. Mr. Messer said that in his last letter to the Town of Dedham, Mr. Dickey was missing the point about real life values, although not assessed values. Mr. Messer said fair market values had declined since he purchased his property. He referenced various properties that he felt compared to his, many of them in tree growth. He said he felt that Mr. Dickey was dismissive of fair market value. Mr. Messer said he believed his property to be worth half of what the town had assessed as its value.

Commissioner Brown asked if Mr. Messer had his property assessed by an independent appraiser. He responded that he would not have felt that he would have reason to. Commissioner Clark asked Mr. Messer if Mr. Dickey assessed his property in a different manner than he assessed everyone else. Mr. Messer said he did not think that was the issue, but that the issue gets clouded with the fact that the vast majority of the property on the pond is in tree growth, and it was difficult to compare the assessments. Commissioner Clark asked Mr. Messer if it was a fair statement to say that Mr. Dickey was assessing him in the same manner he is assessing everyone else on Goose Pond. Mr. Messer replied "taking into account the tree growth issue, I'll answer yes". There was some discussion on the effect that property in tree growth has on property that is not in tree growth.

Michelle Begin explained that Mr. Dickey was not able to be present, and she was representing the Town of Dedham. She referenced the comparison of Goose Pond to Philips Lake. She explained the methodology used to determine the base value of an acre on each. She said all lots around Goose Pond were assessed the same, although many were in tree growth. Commissioner Blasi asked where the statute that mandates using assessed value was that Mr. Dickey seemed to be leaning on. Ms. Begin said she did not know, but explained her understanding of how all the

properties were assessed. Commissioner Brown asked if all the properties were assessed using the same methodology and the same factors. Ms. Begin said they looked at the sales throughout town to determine where their assessed value lies when compared with fair market.

Commissioner Clark observed that in the valuation reports the base lot in the frontage all has the same price per unit. Commissioner Blasi asked for closing statements. Ms. Begin said that the valuation reports show that the properties around Goose Pond are assessed the same; that is what they are responsible for and that is how they make sure they are assessing taxes fairly. Mr. Messer thanked all involved for the opportunity to present. He said he believes strongly that one should pay their fair share of taxes, and his argument has been that Goose Pond requires a second look for non- tree growth properties based on the facts.

Commissioner Blasi said that the commission has 60 days to deliberate the matter; if the parties are not satisfied with the determination, they may appeal to superior court. He then closed the hearing.

At this point the commission, along with CA Adkins, Deputy CA Knowlton, and Jennifer Osborne of the Ellsworth American visited the jail.

This portion of the meeting was not recorded.

Meeting adjourned, 12:36 pm

Respectfully submitted,

Rebekah Knowlton Deputy County Administrator

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NEW BUSINESS

RECEIVED

APR 02 2018

TOWN OF MOUNT DESERT PUBLIC SPACE SPECIAL EVENT APPLICATION

Application Fee - \$10.00

THE TOWN OF

NOTE - Applications are due 60 days prior for major events and MOUNT DESERT 30 days prior to event for minor events.

PERMIT #: 5-2016 DATE OF EVENT: July 20, 2018
DATE APPLICATION RECEIVED: March 27, 2018 4.2.18
PUBLIC SPACE REQUESTED: Please check: Northeast Harbor Marina Green Seal Harbor Village Green Suminsby Park Otter Creek Playground Hall Quarry Park Pond's End
TYPE OF EVENT - MAJOR OR MINOR (SEE POLICY FOR DEFINITIONS)
APPLICANT: 15 land Readen + Worters / Taylor Mace Legt MAILING ADDRESS: Po Box 227 Mount Defent 04660
MAILING ADDRESS: PO Box 227 Mount Descrit 04660
PHONE: 244-5111
OTHER CONTACT INFO: tmace & Island readers and whites.org
AGENT: (Print) (Signature)
(Print) (Signature) AGENT MAILING ADDRESS:
PHONE: (Agent home) (Agent business) (Agent cellular)
(Agent email) What is the tax status of the applicant? (Non-profit)
Does the applicant propose that amplified sound be used for event? Yes No
USE REQUESTED (Applicant, review the Public Space Use Policy, then explain what you want to do) Sland Pladers + Works requests to Set up a Pop-Up Tent For the duration of the July 20 Farmer's Market for a book sale and author sighing. Proceeds will go towards our nanprofit organ 2 a tron. Approved this day of, 20, by a majority of the Board of Selectmen:

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 #: 4-2018	DATE OF I	VENT: JUNE 21 - August 3	δ
DATE APPLICATION RECEIVE	ED: April 10,20	18	
	Please check: North		
Playground	Suminsby ParkPond's End	Otter Creek	
TYPE OF EVENT MAJOR OF	R MINOR (SEE POLICY FOR DEFININ	TIONS)	
APPLICANT:	ne) MDI Farmer	's nurket	
(Print) MAILING ADDRESS:62(6)	into Rd Bar Hailon	(Signature)	
PHONE: 266-390			
	MILL-MORTH & GIMA	il.(om	
AGENT: Matt Geral	The second second second	(fax)	
(Print) AGENT MAILING ADDRESS:		(Signature)	
PHONE:	Po.	9	
	(Agent business)		
12	(Agent email) icant? (Non-profit)	(Agent fax)	
Does the applicant propose that a If yes, include description.	umplified sound be used for event	Yes No No	
USE REQUESTED (Applicant,	review the Public Space Use Polic	y, then explain what you want to do)	
Approved this day of	, 20, by a majo	rity of the Board of Selectmen:	



STATE OF MAINE

DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES BUREAU OF ALCOHOLIC BEVERAGES AND LOTTERY OPERATIONS DIVISION OF LIQUOR LICENSING AND ENFORCEMENT

8 STATE HOUSE STATION

AUGUSTA, MAINE 04333-0008 TELEPHONE: (207) 624-7220 FAX: (207) 287-3434

EMAIL INQUIRIES: MAINELIQUOR MAINE.GOV

NOTICE

To avoid any delay in the processing of your application and issuance of your liquor license, please make sure that:

- 1. You completed the application in full. (Please allow us 30 days to process)
- 2. Application is signed by the owner(s), corporate officer(s).
- 3. The application is signed by the Town or City Municipal Officers or County Commissioners.
- 4. The license fee is correct, you have included the \$10.00 filing fee and the check is made out to Treasurer, State of Maine.
- 5. Your room, food and liquor gross income for the year is filled in (if applicable).
- 6. A diagram of the premises to be licensed accompanies the application.
- 7. If business is located in an unorganized township, the application must be approved by the County Commissioners and the \$10.00 filing fee must be paid to them. Please be sure to include a copy of the receipt of payment with your application.
- 8. Corporations, limited liability companies, partnership. Corporate Information Required for Business Entities
- 9. If not a publicly traded entity, ownership must add up



DIVISION USE ONLY BUREAU OF ALCOHOL BEVERAGES AND LOTTERY OPERATIONS License No: **DIVISION OF LIQUOR LICENSING AND ENFORCEMENT** 8 STATE HOUSE STATION, AUGUSTA, ME 04333-0008 Class: 10 WATER STREET, HALLOWELL, ME 04347 Deposit Date: TEL: (207) 624-7220 FAX: (207) 287-3434 EMAIL INQUIRIES: MAINELIQUOR@MAINE.GOV Amt. Deposited: Cash Ck Mo: NEW application: ☐ Yes ☑ No PRESENT LICENSE EXPIRES 5 - 15 - 18 INDICATE TYPE OF PRIVILEGE: MMALT MINOUS PSPIRITUOUS INDICATE TYPE OF LICENSE: ☑ RESTAURANT (Class I,II,III,IV) ☐ RESTAURANT/LOUNGE (Class XI) □CLASS A LOUNGE (Class X) ☐ HOTEL (Class I,II,III,IV) ☐ HOTEL, FOOD OPTIONAL (Class I-A) ☐BED & BREAKFAST (Class V) ☐ CLUB w/o Catering (Class V) ☐ CLUB with CATERING (Class I) ☐GOLF COURSE (Class I,II,III,IV) ☐ TAVERN (Class IV) ☐ QUALIFIED CATERING OTHER: REFER TO PAGE 3 FOR FEE SCHEDULE ALL QUESTIONS MUST BE ANSWERED IN FULL Corporation Name: Business Name (D/B/A) Journey's END Inc. THE DOCKSIDER APPLICANT(S) -(Sole Proprietor) DOB: Physical Location: 14 SEASTREET DOB: City/Town State Zip Code NORTHEAST HARBOR ME 04662 Address Mailing Address 14 SEA STREET P.O. Box 650 City/Town State Zip Code City/Town State Zip Code MORTHERST HARPOR NORTHEAST HARBOR 64662 04662 ME Telephone Number Fax Number **Business Telephone Number** Fax Number 207 - 276-3965 207 276 3965 Federal I.D. # Seller Certificate #: 75-3051443 or Sales Tax #: 1063557 Email Address: Website: Please Print N5C3Ms. @ gmail.com If business is NEW or under new ownership, indicate starting date: Requested inspection date: Business hours: 1. If premise is a Hotel or Bed & Breakfast, indicate number of rooms available for transient guests: 2. State amount of gross income from period of last license; ROOMS \$_____ FOOD \$ \$33_186_ LIQUOR \$ 35,300 -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 another Maine Liquor License? Yes 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? Y	es 🗆 no 🗹		
6. If manager is to be employed, give name: Texesa Clark			_
7. Business records are located at: 14 Sec. Street, Nultheo		ne 6410102	_
8. Is/are applicants(s) citizens of the United States? YES			
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, ma Use a separate sheet of paper if necessary.	nagers, and bar manag	gers. Give maiden	name, if married
Name in Full (Print Clearly)	DO	B Plac	e of Birth
Teresa Novimo Clark	1-29-	67 Bartan	bor maire
	324		
		- 20	
Residence address on all of the above for previous 5 years (Limit a	inswer to city & state		
13 Tennis Club ROAD, NORTHEAST HARBOR, ME	1410102		
TO TEVILLO CHOICE CONTROL CONT			
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	8 9 9		
11. Has/have applicant(s) or manager ever been convicted of any vi of any State of the United States? YES \(\sigma\) NO \(\sigma\)	olation of the law, oth	er then minor traffi	c violations,
Name:	_ Date of Convictio	on:	
Offense:		7.1	
Disposition:		(s) if necessary)	
12. Will any law enforcement official benefit financially either directly Yes No Yes, give name:	ctly or indirectly in yo	our license, if issued	1?
13. Has/have applicant(s) formerly held a Maine liquor license?			
14. Does/do applicant(s) own the premises? Yes \(\subseteq \) No \(\subseteq \) If I		ress of owner:	
14. Does do applicant(3) ovin are premises. 100 El 110 El 110			
15. Describe in detail the premises to be licensed: (On Premise Dia	ngram Required) ⋤	zmily Scasona	1 Sealan
Restaurant, Seating and Talleut.			
16. Does/do applicant(s) have all the necessary permits required by YES ☑ NO □ Applied for:		of Human Services	12 12 N/G
17. What is the distance from the premises to the NEAREST school measured from the main entrance of the premises to the main entrance or parish house by the ordinary course of travel? • 0 3/3/10		school dormitory, c	
Which of the above is nearest?			
18. Have you received any assistance financially or otherwise (incluself in the establishment of your business? YES ☑ NO □	iding any mortgages)	from any source ot	her than your-
If YES, give details: Bar Hayar Banking + Thist	Lloud + Videsh	DOMINORY	

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:	Minthog & Hayhar Meine on U. Town/City, State	Date 3 , 20 18	
	Please sign in blue in	k	
Signature	of Applicant or Corporate Officer(s) L. Norwayd Clark	Signature of Applicant or Corporate Offi	cer(s)
<u> urau</u>	Print Name	Print Name	
	FEE SCHEDUL	Æ	
FILING F	EE: (must be included on all applications)	\$	10.00
Class I	Spirituous, Vinous and Malt	nts: Clubs with catering privileges; Dining	
Class I-A	Spirituous, Vinous and Malt, Optional Food (Hotels Only) CLASS I-A: Hotels only that do not serve three meals a contract of the contract of th		,100.00
Class II	Spirituous Only CLASS II: Airlines; Civic Auditoriums; Class A Restaur Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs; Indoo	ants; Clubs with catering privileges; Dining	550.00
Class III	Vinous Only CLASS III: Airlines; Civic Auditoriums; Class A Restau Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs Vessels; Pool Halls; and Bed and Breakfasts.	rants; Clubs with catering privileges;	220.00
Class IV	Malt Liquor Only CLASS IV: Airlines; Civic Auditoriums; Class A Restau Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs Taverns; Pool Halls; and Bed and Breakfasts.	rants; Clubs with catering privileges;	220.00
Class V	Spirituous, Vinous and Malt (Clubs without Catering, Bed CLASS V: Clubs without catering privileges.	& Breakfasts)\$	495.00
Class X	Spirituous, Vinous and Malt – Class A Lounge CLASS X: Class A Lounge	\$2	2,200.00
Class XI	Spirituous, Vinous and Malt – Restaurant Lounge	\$,500.00

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	1 101 111 111 11 11 11 11 11 11 11 11 11		Ma	aine	V 11.		
On:	4	City/Town		tensin.c.	(County)		
		Date	1 25 1				
The und	ersigned bei	ng:	Municipal Officers	☐ County Com	missioners	of the	
□City	☐ Town	☐ Plantation	☐ Unincorporated Pl	ace of:			_, Maine
80.00							
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-	gardi.	- I	THIS APPROVAL	EXPIRES IN 60	DAYS	110 2744	

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).]

- 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).]
 - 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

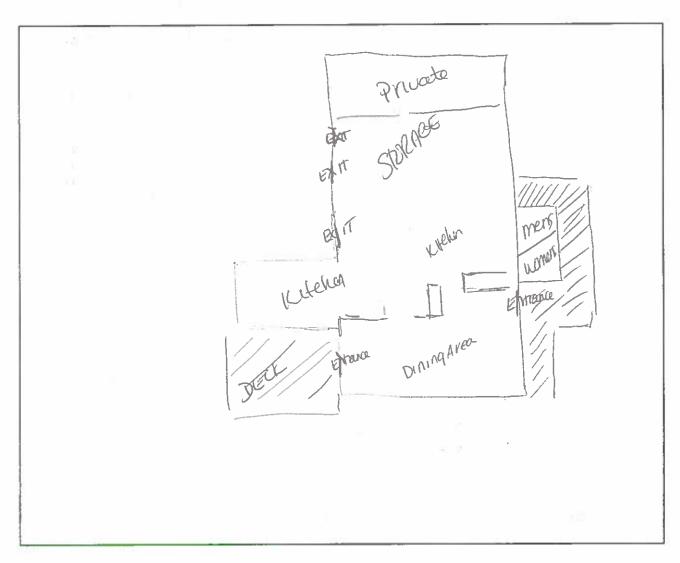
Email Inquiries: MaineLiquor@maine.gov

	DIVISION USE ONLY
	Approved
	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.





6. If Co-Op # of members:

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 □ No □

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.

Doing Business As, if any:	THE DOCKSIVER			
Date of filing with Secretary	y of State: 2002 Sta	ate in which yo	ou are formed:	MAINE
If not a Maine business enti	ty, date on which you were authori	zed to transact	business in the	e State of Main
List the name and addresses ownership: (attach addi	s for previous 5 years, birth dates, t itional sheets as needed)	itles of officer	s, directors and	list the percen
		Date of		Ownership
	1	Date of		-
NAME	ADDRESS (5 YEARS)	Birth	TITLE	%
	ADDRESS (5 YEARS) 13 TENNIS CLUB RUAD NULTHERAST HARBUR, ME	Birth	OWNER	108 %
	13 Tennis Club ROAD			
eresa norwald clark	13 Tennis Club ROAD			
	13 Tennis Club ROAD			

(list primary officers in the above boxes)

7. Is any principal person involved with the entity a	
Yes No If Yes, Name:	Agency:
8. Has any principal person involved in the entity ev traffic violations, in the United States?	ver been convicted of any violation of the law, other than mino
Yes No	
9. If Yes to Question 8, please complete the following	ng: (attached additional sheets as needed)
Name:	
Date of Conviction:	
Offense:	
Location of Conviction:	
Signature:	
Signature of Duly Authorized Person Date	
Print Name of Duly Authorized Person	£- 17
Submit Completed Forms to:	
Duran of Alaskalia Payarayas	

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



STATE OF MAINE DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES BUREAU OF ALCOHOLIC BEVERAGES AND LOTTERY OPERATIONS DIVISION OF LIQUOR LICENSING AND ENFORCEMENT

8 STATE HOUSE STATION AUGUSTA, MAINE 04333-0008 TELEPHONE: (207) 624-7220 FAX: (207) 287-3434

EMAIL INQUIRIES: MAINELIOF OR # MAINE.GOV

NOTICE

To avoid any delay in the processing of your application and issuance of your liquor license, please make sure that:

- 1. You completed the application in full. (Please allow us 30 days to process)
- 2. Application is signed by the owner(s), corporate officer(s).
- 3. The application is signed by the Town or City Municipal Officers or County Commissioners.
- 4. The license fee is correct, you have included the \$10.00 filing fee and the check is made out to Treasurer, State of Maine.
- 5. Your room, food and liquor gross income for the year is filled in (if applicable).
- 6. A diagram of the premises to be licensed accompanies the application.
- 7. If business is located in an unorganized township, the application must be approved by the County Commissioners and the \$10.00 filing fee must be paid to them. Please be sure to include a copy of the receipt of payment with your application.
- 8. Corporations, limited liability companies, partnerships must complete and submit the Corporate Information Required for Business Entities who are Licensees.
- 9. If not a publicly traded entity, ownership must add up to 100%.

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

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

		I
	Cash Ck Mo:	
NEW application: ☐ Yes ☐ No		
	PRESENT LICENSE EXPIRES 5/18/2018	
INDICATE TYPE OF PRIVILEGE: MALT VI	INOUS SPIRITUOUS	
INDICAT	TE TYPE OF LICENSE:	
■ RESTAURANT (Class I.II,III,IV) □ RESTAURAN	NT/LOUNGE (Class XI) □CLASS A LOUNG	GE (Class X)
☐ HOTEL (Class I,II,III,IV) ☐ HOTEL, FOOD OPTIONAL (Class I-A) ☐ BED & BREAKFAST (Class		
_	ATERING (Class I) ☐ GOLF COURSE ((Class I.II.III.IV)
☐ TAVERN (Class IV) ☐ QUALIFIED (
	AGE 3 FOR FEE SCHEDULE	
ALL QUESTIONS I Corporation Name:	MUST BE ANSWERED IN FULL Business Name (D/B/A)	
Dawnland LLC	Jordan Pond House	
APPLICANT(S) –(Sole Proprietor) DOB:	Physical Location: 2928 Park Loop Rd	,
DOE	Seal Harbor ME	Zip Code 04675
Address 101 West San Francisco St	Mailing Address PO Box 40	V
City/Town State Zip Co Santa Fe NM 8750	T *	Zip Code 04675
Telephone Number Fax Number 720-252-5178	Business Telephone Number Fa	ax Number
Federal I.D. # 61-16918363	Seller Certificate #: or Sales Tax #: 1166986	
Email Address:	Website:	
Please Print enoonan@acadiajordanpondhouse.	www.acadiajordanpondhouse.com	<u>.</u>
If business is NEW or under new ownership, indicate starting	doto. D/a	
	Business hours: 11:00am-7:00pm	
Requested inspection date: 1. If premise is a Hotel or Bed & Breakfast, indicate number of		
 State amount of gross income from period of last license: R 		 c 249378.00
 Is applicant a corporation, limited liability company or liability company or liability co	ited partnership? YES 🗐 NO 🗆	
4. Do you own or have any interest in any another Maine Liqu If yes, please list License Number, Name, and physical locatio		
License # Name of Business	(Use an additional sheet(s) if necessary.)	
Physical Location City / Town		

5. Do you permit dancing or entertainment on the licensed premises? YES \square NO		
6. If manager is to be employed, give name: Edward Noonan, Jr.		
7. Business records are located at: Jordan Pond House, 2928 Park Loop Rd, Seal H	larbor, ME04675	
8. Is/are applicants(s) citizens of the United States? YES ■ NO □	I.	
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 Use a separate sheet of paper if necessary.	bar managers. Gi	ve maiden name, if married:
Name in Full (Print Clearly)	DOB	Place of Birth
Edward Noonan	12/21/61	Cincinnati, Ohio
Nicholas Schults	8/31/1990	Biddeford, Maine
Ronda McEwen	6/8/1964	San Jose, CA
Residence address on all of the above for previous 5 years (Limit answer to ci	ty & state	
Please see attachment	Α	
11. Has/have applicant(s) or manager ever been convicted of any violation of the of any State of the United States? YES ■ NO □	ne law, other then i	minor traffic violations,
Name: Nicholas Schults Date of	Conviction: 1/2/2	2012
Offense: Misdemeanor Assault Location	n: Machias, Maine	
Disposition: charged, fined and serve jail term (use additi	ional sheet(s) if ne	cessary)
12. Will any law enforcement official benefit financially either directly or indirectly or indirect	ectly in your licen	se, if issued?
13. Has/have applicant(s) formerly held a Maine liquor license? YES ■ N	Ю 🗆	
14. Does/do applicant(s) own the premises? Yes □ No ■ If No give name	ne and address of o	owner: National Park Service Acadia
15. Describe in detail the premises to be licensed: (On Premise Diagram Requestes see attached diagrams 8 & C.	uired) Jordan Pond	House, Acadia National Park
16. Does/do applicant(s) have all the necessary permits required by the State Do YES ■ NO □ Applied for:	epartment of Huma	an Services?
17. What is the distance from the premises to the NEAREST school, school do measured from the main entrance of the premises to the main entrance of the or parish house by the ordinary course of travel? 1.5 miles		
Which of the above is nearest? Seal Harbor Congregational Church		
18. Have you received any assistance financially or otherwise (including any m self in the establishment of your business? YES □ NO ■	ortgages) from any	y source other than your-
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:	Selona, A 2 on Town/City, State	3-	25 Date	, 20 <u>/</u>		
	Please sign in b	olue ink	SP	94		
Signature	of Applicant or Corporate Officer(s)	-	Signature of Ap	plicant or Corpo	rate Offi	cer(s)
	Print Name			Print Name		
	FEE SCH	IEDULE				
FILING I	FEE: (must be included on all applications)	••••••	****************		S	10.00
Class I	Spirituous, Vinous and Malt	estaurants:	Clubs with cate	ering privileges;	Dining	
Class I-A	Spirituous, Vinous and Malt, Optional Food (Hotels CLASS I-A: Hotels only that do not serve three me			***************************************	\$1	,100.00
Class II	Spirituous OnlyCLASS II: Airlines; Civic Auditoriums; Class A R Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs;	Restaurants	s; Clubs with ca	tering privileges:	\$; Dining	550.00
Class III	Vinous Only CLASS III: Airlines; Civic Auditoriums; Class A Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Vessels; Pool Halls; and Bed and Breakfasts.	Restauran	ts; Clubs with c	atering privileges	s;	220.00
Class IV	Malt Liquor Only	Restaurant	s; Clubs with c	atering privileges	5;	220.00
Class V	Spirituous, Vinous and Malt (Clubs without Catering CLASS V: Clubs without catering privileges.	ig, Bed &	Breakfasts)	••••••	\$	495.00
Class X	Spirituous, Vinous and Malt – Class A Lounge CLASS X: Class A Lounge	*************	***************************************	***************************************	\$2	,200.00
Class XI	Spirituous, Vinous and Malt – Restaurant Lounge CLASS XI: Restaurant/Lounge; and OTB.	***********	*******************	************************	\$1	,500.00

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		, Ma	aine (County)		
On:	Date				
The und	ersigned being:	☐ Municipal Officers	☐ County Commissioners	of the	
□ City	☐ Town ☐ Pla	antation	ace of:		, Maine
		Attended to the second of the			

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).]

- 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).]
- 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: <u>MaineLiquor@maine.gov</u>

DIVISION USE ONLY
☐ Approved
☐ 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.

	Please see attachments B & C
41	i H #1
	41



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 □ No □

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.

I. Exact legal name: Daw	rnland LLC		1715	
2. Doing Business As, if an	y: Jordan Pond House			
3. Date of filing with Secret	ary of State: 8/14/2012	State in which yo	u are formed:	ME
4. If not a Maine business e	ntity, date on which you were auth	orized to transact	business in th	e State of Maine
	ses for previous 5 years, birth date dditional sheets as needed)	s, titles of officers	s, directors and	l list the percenta
NAME	ADDRESS (5 YEARS)	Date of Birth	TITLE	Ownership
Armand P Ortega	Santa Fe, NM	10/2/1949	Manager	63%
Shane Ortega	Santa Fe, NM	4/21/1975	President	27%
Thomas A Williamson	Highlands Ranch, CO	7/19/1970	Partner	10%

7. Is any principal person involved with the entity a la	w enforcement official?
Yes No If Yes, Name:	Agency:
8. Has any principal person involved in the entity ever traffic violations, in the United States?	r been convicted of any violation of the law, other than minor
Yes No	
9. If Yes to Question 8, please complete the following	g: (attached additional sheets as needed)
Name:	
Date of Conviction:	
Offense:	
Location of Conviction:	
Disposition:	
Signature:	· · · · · · · · · · · · · · · · · · ·
SP Ott 3-25-18	
Signature of Duly Authorized Person Date	
Share Octen	
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

Attachment A	Attachme	ent	Α
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Edward Noonan:

Timeframe

Address

April 2015- Present	Mount Desert, Maine				
September 2004 – April 2015	Bangor, Me				

Nicholas Shults:

Timeframe

Address

September 2017 - Present	Mount Desert , Maine				
September 2008 – 2016	East Machias, Maine				

Ronda McEwen:

Timeframe

Address

April 2016- Present	Trenton, Maine
May 2015- April 2016	Somesville, Maine
October 2014- May 2015	Cameron Park, CA
May 2014- Sept 2014	Trapper Creek, AK
August 2013- May 2014	Fort Jones, CA
1983-July 2013	Etna, CA

Armand Ortega Manager and (63%) owner of Dawnland LLC

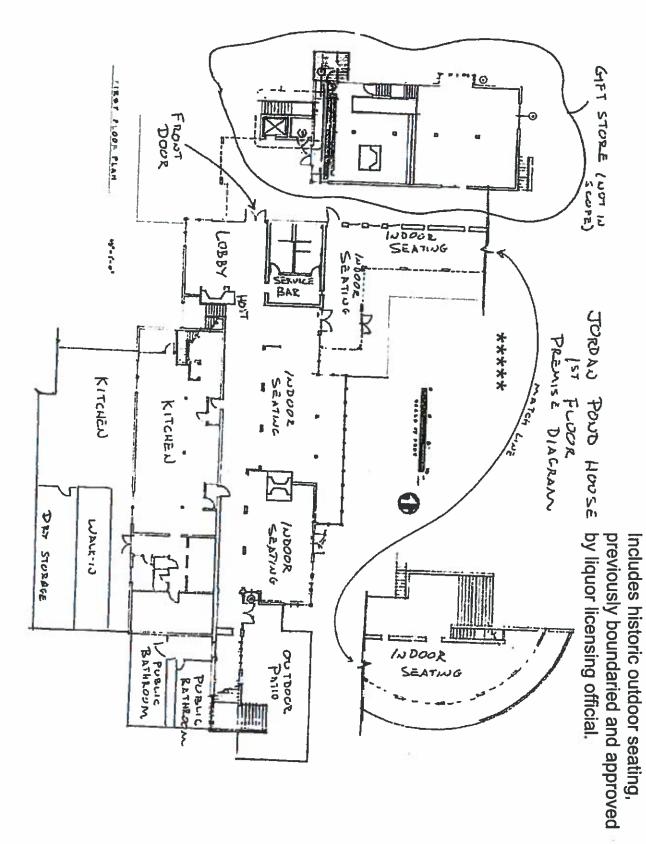
Santa Fe, NM (for the past > five years)

Shane Ortega (27%) owner of Dawnland LLC

Santa Fe, NM (for the past > five years)

Thomas Williamson (10%) owner of Dawnland, LLC

Highlands Ranch, CO (for the past > five years)







April 4, 2018

Board of Selectmen Town of Mount Desert 21 Sea Street PO Box 248 Northeast Harbor, ME 04662

Attn: Mr. Durlin Lunt

Greetings Mr. Lunt:

Please find enclosed our completed Liquor License renewal application for 2018.

We appreciate your action on the application, and have included a return envelope for your use.

If I can provide further information, please let me know.

Sincerely,

Will Matteson General Manager Asticou Inn PO Box 337 Northeast Harbor, ME 04662 207-276-3344 gm@asticou-inn.com 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	:		, Ma		
On:		City Town Date		(County)	
The und	ersigned bei	ng:	Municipal Officers	☐ County Commissioners	of the
□ City	☐ Town	☐ Plantation	Unincorporated Pla	ace of:	, Maine
			THIS APPROVAL	EXPIRES IN 60 DAYS	7

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).]

- 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).]
- 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.

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

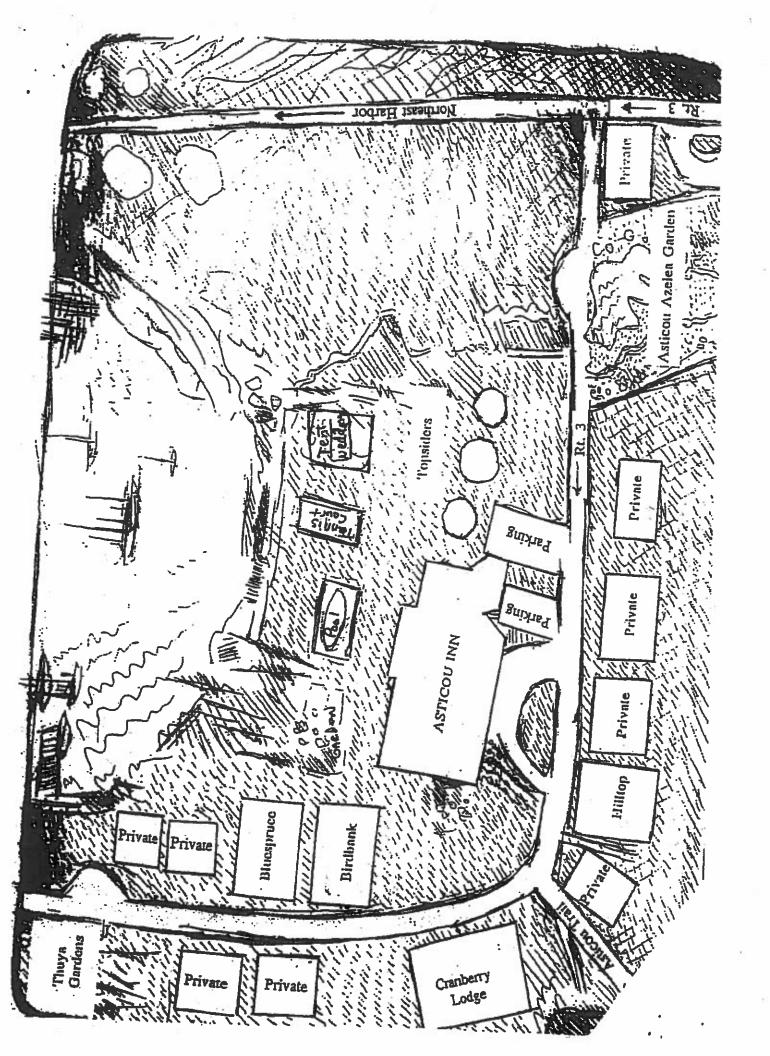
	DIVISION USE ONLY
	Approved
	Not Approved
BY:	

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.

Please See Attached	0.000	
Æ		#



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

DIVISION USE ONLY				
License No:				
Class:	Ву:			
Deposit Date:	H-			
Amt. Deposited:				
Cash Ck Mo:				

EMAIL MAGNIES. MAINELIAGON	WIAIWILL.	304		Amt. Dep	osited:		
				Cash Ck	Mo:		
NEW application: ☐ Yes ☐ No)		·		2.5		
		PRES	ENT LICENS	E EXPIRE	S 6/11/2	018	
		П		HOUS			
INDICATE TYPE OF PRIVILEGE:	MALT	∃VINOUS	∃ SPIRIT	0008			
	11	NDICATE TYP	E OF LICENS	E:			
☐ RESTAURANT (Class I,II,III,IV)	☐ REST	AURANT/LOU	NGE (Class X	I)	□ CLAS	S A LOUI	NGE (Class X)
☐ HOTEL (Class I,II,III,IV) ☐ HOTEL, FOOD OPTIONAL (Class I-A)					BED	& BREAK	(FAST (Class V)
CLUB w/o Catering (Class V)	CLUE	with CATERIN	NG (Class I)		GOLF	COURSE	(Class I,II,III,IV)
☐ TAVERN (Class IV)	☐ QUA	LIFIED CATER	ING 🗆	OTHER: _			
	REFER	R TO PAGE 3 I	FOR FEE SCH	EDULE			
	ALL QUES	TIONS MUST			L		
Corporation Name:			Business Nam				
Asti Kim Corporation	วท		Asticou	ı Inn			
APPLICANT(S) –(Sole Proprietor)	I	DOB:	Physical Loca				
			15 Peabo	dy Dr.			
		DOB:	City/Town Northeast	Harboi		tate ME	Zip Code 04662
Address			Mailing Addre		<u> </u>	IVIL.	04002
P.O. Box 337			P.O. Box				
	State	Zip Code	City/Town			tate	Zip Code
Northeast Harbor	ME	04662	Northeast		The second secon	ME	04662
207-276-3344	Fax Number		Business Tele 207-276-3	3344			Fax Number
Federal I.D. #			Seller Certific or Sales Tax #	ate #: 01	0271	33	
01-0270914 Email Address:			Website:	01	027		
Please Print gm@astico	u-inn.	com	www.astic	cou.con	n		
If business is NEW or under new owners	ship, indicate	starting date:				_	
Requested inspection date: May - Octo	ber	Busine	ess hours: 11:3	0 AM - 9:0	00 PM		
1. If premise is a Hotel or Bed & Break	fast, indicate						
2. State amount of gross income from p	eriod of last	license: ROOM	S S 1.2 Million	FOOD \$	1.09 Millio	n LIQUO	OR S 398 K
3. Is applicant a corporation, limited lial	bility compa	ny or limited par	rtnership?	res ■ 1	NO 🗆		
If Yes, please complete the Corporate In				o are licens	ecs.		
4. Do you own or have any interest in an	ıv another M	aine Liquor Lice	ense? Vec	☑ No	1		
If yes, please list License Number, Name		•					
		Z# #		h1(-) = 6			
License # Name of Business		(Use	e an additional s	ineet(s) if n	ecessary.)	ļ	
Physical Location City / Tow	vn					-	

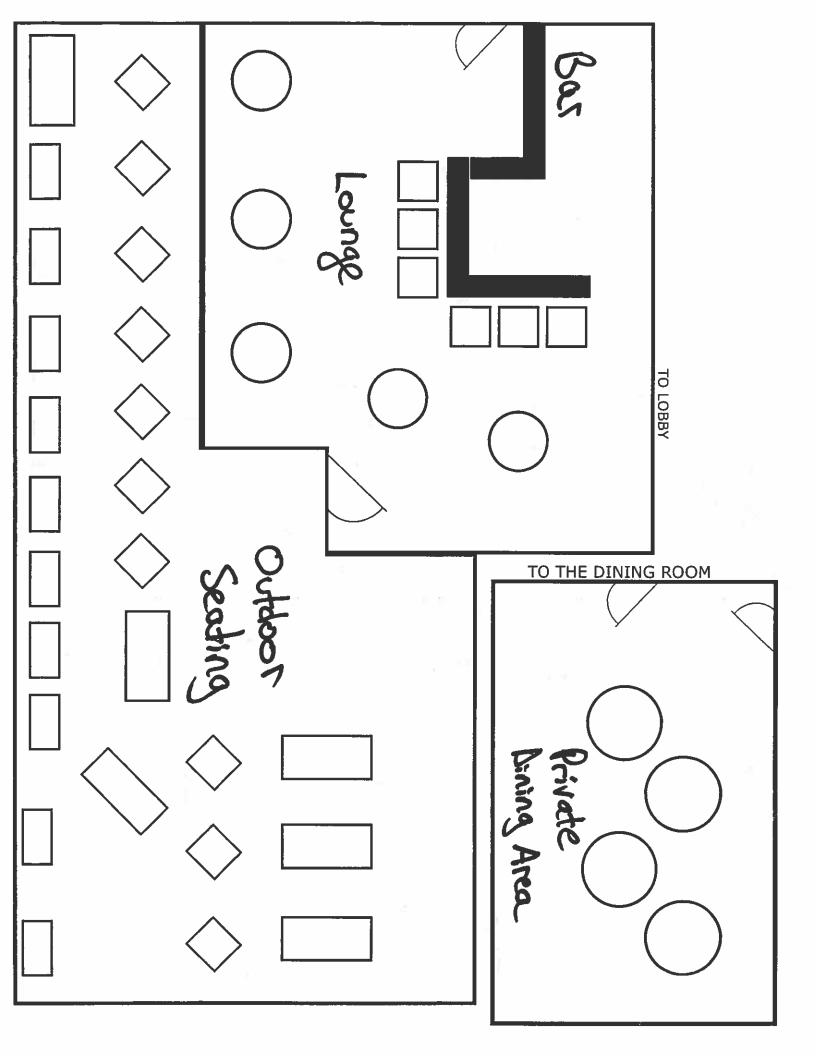
5. Do you permit dancing or entertainment on the licensed p6. If manager is to be employed, give name: William Matte	son			
7. Business records are located at: 15 Peabody Dr. Northe	east Harbor, Mi	04662		100
8. Is/are applicants(s) citizens of the United States?	YES 🗏	NO []	
9. Is/are applicant(s) residents of the State of Maine?	YES 🗏	NO [
10. List name, date of birth, and place of birth for all ap Use a separate sheet of paper if necessary.	plicants, mana	gers, and	l bar managers. Giv	e maiden name, if married:
Name in Full (Print Clear	rly)		DOB	Place of Birth
Will Matteson			07/13/1986	Easton, MA
Residence address on all of the above for previous 5 y			ty & state	
Bar	Harbor,	ME		
Sea	al Harbor, N	ΛE		
11. Has/have applicant(s) or manager ever been convict of any State of the United States? YES \(\sigma\) NO		tion of tl	ne law, other then m	inor traffic violations,
Name:		Date of	Conviction:	<u> </u>
Offense:		Locatio	n:	
Disposition:	(ι	se addit	ional sheet(s) if nec	essary)
12. Will any law enforcement official benefit financially Yes □ No ■ If Yes, give name:	y either directly	or indir	ectly in your license	e, if issued?
13. Has/have applicant(s) formerly held a Maine liquor	license? YES	1 = 3	10 🗆	
14. Does/do applicant(s) own the premises? Yes	No □ If No	give nan	ne and address of ov	vner:
15. Describe in detail the premises to be licensed: (On I lounge, pool, tennis court, and wedding tent area.	Premise Diagr	ım Req	uired) 48 room hotel	with full-service restaurant,
16. Does/do applicant(s) have all the necessary permits YES ■ NO □ Applied for:		State D	epartment of Huma	n Services?
17. What is the distance from the premises to the NEAF measured from the main entrance of the premises to or parish house by the ordinary course of travel? 1.1	the main entra			
Which of the above is nearest? school & church				-1
18. Have you received any assistance financially or othe self in the establishment of your business? YES		ig any m	ortgages) from any	source other than your-
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.

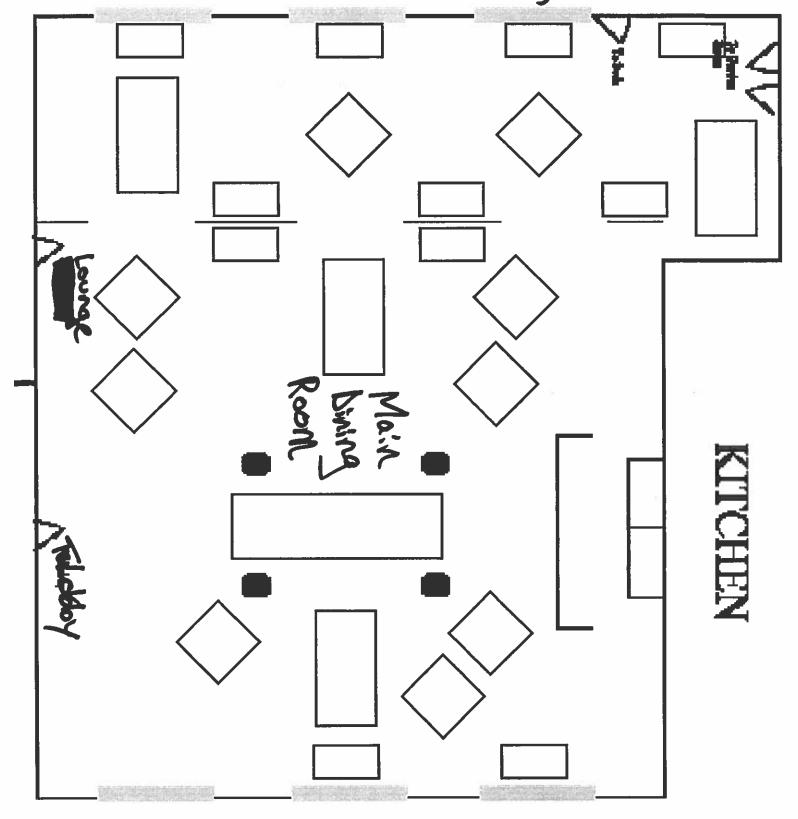
NOTE: "I understand that false statements made on this form are punishable by law. Knowingly supplying false information on this form is a Class D offense under the Criminal Code, punishable by confinement of up to one year or by monetary fine of up to \$2,000 or both."

Dated at:	: Northeast Harbor, ME on	March 20	_{, 20} 18	
0 00	Town/City, State	Date		
Wille	Please sign in b	lue ink	Ph 6h	
Signature	re of Applicant or Corporate Officer(s)	1.1	of Applicant or Corporate Office	er(s)
William	m Matteson	VJAI	MES L. MCCABE	
	Print Name		Print Name	
	FEE SCH	EDULE		
FILING	FEE: (must be included on all applications)	,	\$	10.00
Class I	Spirituous, Vinous and Malt	staurants; Clubs wit	th catering privileges; Dining	
Class I-A	A Spirituous, Vinous and Malt, Optional Food (Hotels CLASS I-A: Hotels only that do not serve three me		\$1	,100.00
Class II	Spirituous Only CLASS II: Airlines; Civic Auditoriums; Class A R Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs;	Restaurants; Clubs w	ith catering privileges; Dining	550.00
Class III	Vinous Only CLASS III: Airlines; Civic Auditoriums; Class A Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Vessels; Pool Halls; and Bed and Breakfasts.	Restaurants; Clubs	with catering privileges;	220.00
Class IV	V Malt Liquor Only CLASS IV: Airlines; Civic Auditoriums; Class A Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Taverns; Pool Halls; and Bed and Breakfasts.	Restaurants; Clubs	with catering privileges;	220.00
Class V	Spirituous, Vinous and Malt (Clubs without Caterin CLASS V: Clubs without catering privileges.	ig, Bed & Breakfast	s)\$	495.00
Class X	Spirituous, Vinous and Malt – Class A Lounge CLASS X: Class A Lounge	***************************************	\$3	2,200.00
Class XI	Spirituous, Vinous and Malt – Restaurant Lounge CLASS XI: Restaurant/Lounge; and OTB.	***************************************	\$,500.00

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.



outdoor seating





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 □	No 🗀 🍿

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.			
I. Exact legal name: Asti-	-Kim Corporation			
2. Doing Business As, if an	y: Asticou Inn			
3. Date of filing with Secre	tary of State: 1968	State in which y	ou are formed:	Maine
4. If not a Maine business e	entity, date on which you were auth	orized to transac	t business in th	ne State of Maine:
	ses for previous 5 years, birth dates dditional sheets as needed)	s, titles of office	rs, directors an	d list the percenta
NAME	ADDRESS (5 YEARS)	Date of Birth	TITLE	Ownership
Please See Attached				
4-2-4				
(0, 1			11 1000/	
(Stock)	ownership in non-publicly traded co	ompanies must a	dd up to 100%	<u>).)</u>
6. If Co-Op # of members:	(list prima	ry officers in the	above boxes)	

7. Is any principal person inv	olved with the entity a l	aw enforcement offic	cial?	
Yes No 🔳	f Yes, Name:		_ Agency:	
8. Has any principal person i traffic violations, in the		er been convicted of	any violation of the law, o	other than minor
Yes No				
9. If Yes to Question 8, pleas	e complete the following	g: (attached addition	nal sheets as needed)	
Name:				
Date of Conviction:				
Offense:				
Location of Conviction	n:			
Disposition:				
				_
Signature:				
Signature of Duly Authorized	Pros Date	4/9/18		
James McCalze, Pro				
Print Name of Duly Authoriz	ea 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

Asti-Kim Corporation Board of Directors 2018

Name	Address Previous 5 Years	Date of Birth	% of stock	Title
James L. McCabe	2011 Renaissance Blvd, Suite 210, King of Prussia, PA 19406	1/2/1943	9.4	President
Patricia Blake	11 Stonebridge Lane, W Hartford, CT 06107	before 1948	1.9	Vice President
Alex Kimball	108 Haskell Road, North Yarmouth, ME 04097	after 1948	0	Treasurer
Gail Cook	102 Washington St., Sherborne, MA 01770	before 1948	0	Secretary
Lydia Kimball	15 Stone Road, Belmont, MA 02478	after 1948	5.4	
Neil Houghton	21 Orchard Lane, Villanova, PA 19085	before 1948	0	
Nancy Harris	412 South Ithan Avenue, Villanova, PA 19085	before 1948	0.73	

ASTI-KIM CORPORATION SHAREHOLDERS AS OF JULY 2017

Owner	# Shares %	Shares	Malling Address
The Brooklyn Museum cert #144	2	0.03%	Judith Frankfurt Deputy Director & Assistant Treasurer The Brooklyn Museum 200 Eastern Parkway Brooklyn, New York 11238
Carnegie Hall Corporation cert #145	4	0.06%	Theodore E. Phillips Director of Finance Carnegie Hall Corporation 881 Seventh Avenue New York, NY 10019
Central Park Conservancy, Inc. cert #146	2	0.03%	Stephen Spinelli CFO Central Park Conservancy, Inc. 14 East 60th Street New York, NY 10022
City Parks Foundation, Inc. cert #147	.1	0.02%	Alissa Desmarais Director of Development City Parks Foundation, Inc. 830 Fifth Avenue New York, NY 10065
College of the Atlantic cert #148	1	0.02%	Andrew Griffiths Administration Dean College of the Atlantic 105 Eden Street Bar Harbor, ME 04609
Community Trust (One-Year Fund cert #149	30	0.48%	Jane L. Wilton Secretary Community Funds, Inc. 909 Third Avenue, 22nd Floor New York, NY 10022
Community Trust (Five-Year Fund cert #150	130	2.10%	Jane L. Wilton Secretary Community Funds, Inc. 909 Third Avenue, 22nd Floor New York, NY 10022
Historic Hudson Valley cert #151	2	0.03%	David M. Parsons Director of Finance & Administration Historic Hudson Valley 639 Bedford Road Pocantico Hills, NY 10591

Maine Community Foundation, Inc. cert #152	1	0.02%	James Geary CFO Maine Community Foundation, Inc. 245 Main St. Ellsworth, ME 04605
Marine Corps University Foundation cert #153	2	0,03%	John R, Hales Secretary and COO The Marine Corps University Foundation, Inc. 715 Broadway Street Quantico, VA 22134
The Metropolitan Museum of Art Cert #154	25	0.40%	Metropolitan Museum of Art 1000 Fifth Avenue New York, NY 10028
New York Presbyterian / Weill Corn- cert #155	1	0.02%	Nicholas Pitaro Director New York Presbyterian / Weill Cornell 525 E. 68th Street, Box 123 New York, NY 10065
The New York Public Library Cert #156 was lost Cert # 163 was issued to replace 156	27	0.44%	Jankie Beharry Controller The New York Public Library (Astor, Lenox & Tilden Foundations) 476 Fifth Avenue New York, NY 10018
The Pierpont Morgan Library Cert # 157	4	0.06%	Kristina W. Stillman Director of Finance & Administration The Pierpont Morgan Library 225 Madison Avenue New York, NY 10016
Prospect Park Alliance, Inc. Cert # 158	2	0.03%	James Snow Acting President Prospect Park Alliance, Inc. 95 Prospect Park West Brooklyn, NY 11215
The Rockefeller University Cert #.159	7	0.11%	James Lapple VP Finance The Rockefeller University 1230 York Avenue New York, NY 10065
The Trust for Public Land Cert# 160	3	0.05%	John Davis Assistant Treasurer The Trust for Public Land 101 Montgomery Street, Suite 900 San Francisco, CA 94104
United Nations Cert# 161	1	0.02%	United Nations Development Programme 1 United Nations Plaza New York, NY 10017

New York Zoological Society (aka Wildlife Conservation Society) Cert# 162	5	0.08%	Christopher J. McKenzie SVP And General Counsel The Wildlife Conservation Society 2300 Southern Blvd Bronx, NY 10460	
Now owned by Sonja Broderick Cert. #142: 21 shares (replaces Cert. #139) Email: sonjabroderick@eircom.net	21	0.34%	Dr. Sonja Brokerick Rear Upper William Street Listowel County Kerry, IRELAND	Shares transferred from Estate of Peter Bell Email proxies to: sonjabroderick@eircom.net
Edward McC. Blair cert #2: 150 shares	150	2.42%	Estate of Edward McC. Blair P.O. Box 427 Northeast Harbor, ME 04662	
Patricia H. Blake cert #94: 70 shares cert #109: 50 shares	120	1.94%	Patricia Blake 11 Stonebridge Lane West Hartford, CT 06107	
			P.O. Box 464 61 Harborside Road Northeast Harbor, ME 04662	
Florence D.H. Borda cert #128. 11 shares	11	0.18%	Florence D.H. Borda 59 Pasture Lane Bryn Mawr, PA 19010	
William A.M. Burden cert #3: 150 shares cert #47: 25 shares	175	2.83%	Mr. Edward Burden, Trustee 10 East 53rd Street, 32nd Floor New York, NY 10022	
Patricia Cromwell Miller cert #132: 200 shares	200	3.23%	Patricia Cromwell Miller 1203 Pine Valley Road Oyster Bay, NY 11771	Inherited from Estate of Jarvis Cromwell
Daniel Kimball cert #91: 333 shares	333	5.38%	Mrs. Lydia Kimball P.O. Box 746 Northeast Harbor, ME 04662	
Gilbert H. Kinney cert #78: 200 shares	200	3.23%	Mr. Gilbert H. Kinney 19 East 72nd Street, Apt 9A New York, NY 10021	
Edward and Margaret Leede cert #98: 250 shares	250	4.04%	Edward and Margaret Leede 2100 Plaza Tower One 6400 South Fiddler's Green Englewood, CO 80111	
Maine Coast Heritage Trust cert #122 200 shares (voting stock) cert #120: 1500 shares (non-voting	200 1500	3.23% 24.25%	William T. Glidden, Director 1 Bowdoin Mill Island, Suite 201 Topsham, ME 04086	
Harry B. Matthews, Jr. cert #9: 150 shares	150	2.42%	Estate of Harry B. Matthews, Jr. P.O. Box 283 Northeast Harbor, ME 04662	
Katherine P.H. Mellon cert #127, 11 shares	11	0.18%	Mrs. Katherine P.H. Mellon 340 Larger Crossroads, Box 487 Far Hill, NJ 07931	
James L. McCabe cert #103: 650 shares	650	10.51%	James L. McCabe Drexel Morgan Capital Advisers Three Radnor Corporate Center, Suite 305 Radnor, PA 19087	

Please send proxies to Lack & Lin 009220-008 cert #169 009230-008 cert #170	idsay: 30 30	0.48%	Lack & Linsday c/o Wilmington Trust Co.	Shares transferred from Estate of Gerrish Millik
009240-008 cert #171	30	0.48%	1100 North Market Street	Wife: Phoebe. Gerrish was brother of Roger M
009250-008 cert #172	30	0.48%	Wilmington, DE 19801	Trial Frieddie German Had brother of Hoger W
009260-008 cert #173	30	0.48%		
Please send proxies to Lack & Lin				
009120-000 cert #164	20	0.32%	Lack & Linsday	Estate of Roger Milliken
009130-000 cert #165 009140-000 cert #166	20 20	0.32%	c/o Allison Patni - DE3-C080	cert #63 100 shares distributed
009150-000 cert #167	20	0.32% 0.32%	Wilmington Trust Co. 1100 North Market Street	to five family Trusts (restrictive legends)
009160-000 cert #168	20	0.32%		
009100-000 CEI(#100	20	U.3276	Wlimington, DE 19890	
Allan McIlhenny cert #79: 200 shares	200	3 23%	Estate of Allan McIlhenny c/o Kurt Klebe, Esq. PO Box 586 Portland, ME 04112-0586	
Sandra Norris Ghosh Cert # 186	20.5	0.33%	Sandra Norris Ghosh 144 Coldstream Road Phoenixville, PA 19460 Email: sngcoldrd@verizon.net	
Polly Norris	20.5	0.33%	Polly Norris	
cert #187	20.5	0.3376	PO Box 8	
			Northeast Harbor, ME 04662	
Anne Ponce	42	0.68%	Mrs. Anne Ponce	
cert #134, 42 shares			150 Estrada Maya	
			Santa Fe, NM 87501	
Kathe McCoy cert #135: 42 shares	42	0.68%	Mrs. Kathe McCoy P.O. Box 881155	(certs #133, 134 & 135 replace Thomas Gates' certs #6 (100) & #46 (25))
			Steamboat Springs, CO 80488	
Margaret F. Grace cert #125: 110 shares	110	1.78%	Mr. Patrick F. Grace 80 Riverside Blvd., Apt 33-B New York, NY 10069	
Negati C. Harris	45	0.720	Marie Cillada	
Nancy G. Harris cert #99 45 shares	45	0.73%	Nancy G. Harris P.O. Box 278	
Cert #35 43 Shares			Northeast Harbor, ME 04662	
			77000	
			412 South Ithan Avenue Villanova, PA 19085	
Harry G. Haskell, Jr.	100	1.62%	Mr. Harry G. Haskell, Jr.	
cert #60: 100 shares			P.O. Box 588	
			Chadds Ford, PA 19317	
Nancy K. Ho	332	5.37%	Mrs. Nancy K. Ho	
cert # 90: 332 shares			P.O. Box 468	
			Northeast Harbor, ME 04662	
David L. Hopkins, Jr.	12	0.19%	David L. Hopkins, Jr.	
cert #130: 12 shares			P.O. Box 877	
			Northeast Harbor, ME 04662	
		_	W	
Porter C.A. Hopkins	11	0.18%	Mr.Porter C.A. Hopkins	
cert #129; 11 shares			Box 298	
			Cambridge, MD 21613	
Hudson International, Inc.	45	0.73%	Mr. Christopher A. Hudson	
cert #102 45 shares	-	U . / U /U	P.O. Box 33877	
			317 South Tryon Street	

Marion M. Kimball cert #89: 134 shares	134	2.17%	Mrs. Lydia Kimball P.O. Box 746 Northeast Harbor, ME 04662	
Benjamin R. Neilson cert #50: 25 shares	25	0,40%	Mr. Benjamin R. Neilson 917 Sorrel Lane Bryn Mawr, PA 19010	
Janneke S. Neilson cert #123: 25 shares	25	0.40%	Mrs.Janneke S. Neilson 71 Pasture Lane Bryn Mawr, PA 19010	
Roman Catholic Diocese of Portland (corporation sole) cert #68: 175 shares	175	2.82%	Roman Catholic Diocese of Portland, ME 510 Ocean Avenue Portland, ME 04103	
C. Ken Savage Cert. # 174	1	0.02%	The Estate of Charles K. Savage, Jr. PO Box 400 Mount Desert, ME 04660	Gifted one share by Nancy Ho
Charles R. Tyson cert #45: 25 shares transferrred to cert #136 (#45 lost)	25	0.40%	Barbara Iselin P.O. Box 23 Mt. Desert, ME 04660	
William L. Van Alen, III Cert. # 176	22.22	0.36%	William L. Van Alen, III 570 Sandhurst Drive West Apt. 102 Roseville, MN 55113	Shares of Est. of Elizabeth Van Alen transferred to Beneficiaries. Certs. 85 and 137: 200 shares
Ms. Alexandra Van Alen Frazier Cert. # 177	22.23	0.36%	Ms. Alexandra Van Alen Frazier 409 Merion Hill Lane West Conshohocken, PA 19428	
Ms. Edith Van Alen Gibson Cert. # 178	22.22	0.36%	Ms. Edith Van Alen Gibson 339 Valley Lane Newtown Square, PA 19073	
Lucas P. Van Alen Cert. # 179	22.22	0.36%	Lucas P. Van Alen 5495 Sea Biscuit Road Palm Beach Gardens, FL 33418	
James L. Van Alen, Jr. Cert. # 180	22.22	0.36%	James L. Van Alen, Jr. 250 Beacon Street, Apt. 18 Boston, MA 02116	
Mr. Alexander S. Van Alen Cert, #181	22 22	0.36%	Mr. Alexander S. Van Alen 39 Lakemans Lane Ipswich, MA 01938	
Mr. Robert B. Van Alen Cert, # 182	22.23	0.36%	Mr. Robert B. Van Alen 7098 Goshen Road Newtown Square, PA 19073	
Nicholas S. Ludington, III Cert. # 183	22.22	0.36%	Nicholas S. Ludington, III One Deer Run Road Cape Elizabeth, ME 04107	
Mr. Max Ludington Cert, # 184	22.22	0.36%	Mr. Max Ludington 430 Clinton Avenue Apt. 3-C Brooklyn, NY 11238	
Charles Woodward cert #82: 150 shares	150	2.42%	Charles Woodward 700 West Mermaid Lane Philadelphia, PA 19118	Transferred to Charles Woodward cert #140
TOTAL:	6186			
Non-voting Voting	1500 4686			

DIVISION USE ONLY BUREAU OF ALCOHOL BEVERAGES AND LOTTERY OPERATIONS License No: **DIVISION OF LIQUOR LICENSING AND ENFORCEMENT** 8 STATE HOUSE STATION, AUGUSTA, ME 04333-0008 Class: By: 10 WATER STREET, HALLOWELL, ME 04347 Deposit Date: TEL: (207) 624-7220 FAX: (207) 287-3434 EMAIL INQUIRIES: MAINELIQUOR@MAINE.GOV Amt. Deposited: Cash Ck Mo: NEW application: ☐ Yes ☑ No PRESENT LICENSE EXPIRES VINOUS SPIRITUOUS INDICATE TYPE OF LICENSE: ☐ RESTAURANI (Class I,Π,III,IV) ☐ RESTAURANT/LOUNGE (Class XI) □CLASS A LOUNGE (Class X) ☐ HOTEL (Class I,II,III,IV) ☐ HOTEL, FOOD OPTIONAL (Class I-A) ☐BED & BREAKFAST (Class V) ☐ CLUB w/o Catering (Class V) ☐ CLUB with CATERING (Class I) □GOLF COURSE (Class I,II,III,IV) ☐ TAVERN (Class IV) ☐ QUALIFIED CATERING ☐ OTHER: REFER TO PAGE 3 FOR FEE SCHEDULE ALL QUESTIONS MUST BE ANSWERED IN FULL Corporation Name: Business Name (D/B/A) APPLICANT(S) -(Sole Proprietor) DOB: Physical Location: City/Town Address Mailing Address Zip Code City/Town State Zip Code Telephone Number **Business Telephone Number** Federal I.D. # Seller Certificate #: or Sales Tax #: **Email Address** Website: Please Print If business is NEW or under new ownership, indicate starting date: Requested inspection date: Business hours: 1. If premise is a Hotel or Bed & Breakfast, indicate number of rooms available for transient guests: 2. State amount of gross income from period of last license: ROOMS \$ FOOD \$ 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 another Maine Liquor License? If yes, please list License Number, Name, and physical location of any other Maine Liquor Licenses.

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

License #

Physical Location

Name of Business

City / Town

5. Do you permit dancing or entertainment on the licensed premises? YE	s 🗆 NO 🗗	
6. If manager is to be employed, give name:		
7. Business records are located at: 12 Min street Soci.	Harlor, ME	
	Y NO □	
9. Is/are applicant(s) residents of the State of Maine? YES ☑	NO 🗆	
 List name, date of birth, and place of birth for all applicants, manual use a separate sheet of paper if necessary. 	agers, and bar managers. G	ive maiden name, if marrice
Name in Full (Print Clearly)	DOB	Place of Birth
MARCO M. BALLE	4/10/104	Seville Spain (
/	7 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Residence address on all of the above for previous 5 years (Limit an	swer to city & state	
Last Jordan Pond Road Spal Hart	200 125 2	nt vicous
LUX JULICI PUTULACIONE PPUT FICONI		U YPAV_S
	. <u>.</u>	
11. Has/have applicant(s) or manager ever been convicted of any viol of any State of the United States? YES \(\square\$ NO \(\square\$	ation of the law, other then	minor traffic violations,
Name:	Date of Conviction:	
Offense:		
Disposition:		
12. Will any law enforcement official benefit financially either direct Yes □ No □ If Yes, give name:	ly or indirectly in your licer	se, if issued?
13. Has/have applicant(s) formerly held a Maine liquor license? Y		
14. Does/do applicant(s) own the premises? Yes ☑ No ☐ If N	o give name and address of	owner:
15. Describe in detail the premises to be licensed: (On Premise Diag	ram Required)	
16. Does/do applicant(s) have all the necessary permits required by the YES ☑ NO ☐ Applied for:	ne State Department of Hum	nan Services?
17. What is the distance from the premises to the NEAREST school, measured from the main entrance of the premises to the main entrance or parish house by the ordinary course of travel?	rance of the school, school of	lormitory, church, chanel
or parish house by the ordinary course of travel? Least Angel. Which of the above is nearest?		
18. Have you received any assistance financially or otherwise (included self in the establishment of your business? YES \(\sigma\) NO	ling any mortgages) from ar	ny source other than your-
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:	520 Haylor Malle on	Date , 20 / X	
4 - 1	Please sign in blue inl	C	
9	of Applicant or Corporate Officer(s)	Signature of Applicant or Corporate Offi	cer(s)
Dat	Print Name	Print Name	
	FEE SCHEDULI	E	
FILING F	FEE: (must be included on all applications)	\$	10.00
Class I	Spirituous, Vinous and Malt	ts: Clubs with catering privileges; Dining	
Class I-A	Spirituous, Vinous and Malt, Optional Food (Hotels Only) CLASS I-A: Hotels only that do not serve three meals a data	\$	1,100.00
Class II	Spirituous Only	nts; Clubs with catering privileges; Dining	550.00
Class III	Vinous Only CLASS III: Airlines; Civic Auditoriums; Class A Restaurs Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs; Vessels; Pool Halls; and Bed and Breakfasts.	ants; Clubs with catering privileges;	220.00
Class IV	Malt Liquor Only	ants; Clubs with catering privileges;	220.00
Class V	Spirituous, Vinous and Malt (Clubs without Catering, Bed & CLASS V: Clubs without catering privileges.	& Breakfasts)\$	495.00
Class X	Spirituous, Vinous and Malt – Class A Lounge		2,200.00
Class XI	Spirituous, Vinous and Malt – Restaurant Lounge	\$1	,500.00

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:	City/To		aine(County)		
On:	Date				
The undersign	ed being:	☐ Municipal Officers	☐ County Commissioners	of the	
□City □ 7	Town 🗆 Plant	tation Unincorporated Pl	ace of:	, Mai	ne
		THIS ADDDOVAL	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).]

- 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.

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

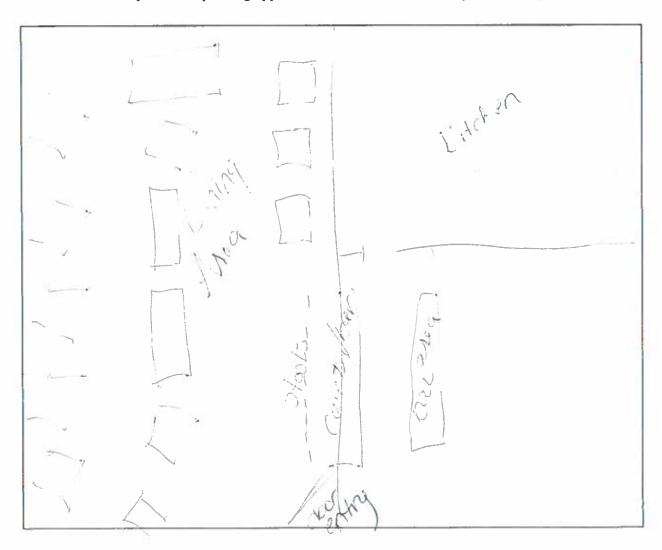
Tel: (207) 624-7220 Fax: (207) 287-3434 Email Inquiries: <u>MaineLiquor@maine.gov</u>

	DIVISION USE ONLY
	Approved
	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.



Ticks and Tick-borne Disease Community Forum

Wednesday, May 9, 2018 6:00pm - 8:00pm **Mount Desert Island High School Auditorium**

- Increase your tick knowledge: tick identification, life cycle, and tick-borne diseases that may transmitted to people, pets, and livestock
- Learn methods and techniques to reduce tick exposure and prevent tick bites
- Gain resources and support for early diagnosis and treatment of tick-borne illnesses
- Brainstorm opportunities for action in your community.



Join us for a community discussion focused on ticks and tick-borne disease prevention.

Your input will help guide actions to protect residents from tick bites and tick-borne illness in our communities, our municipalities and across Maine.

For more information, contact Durlin Lunt, Chairman, Acadia Area League of Towns, at 276-5531













Ticks and Tickborne Disease Forum

Wednesday, May 9, 2018 6:00 - 8:00 pm

Mount Desert Island High School Auditorium

Objectives

- 1. Increase knowledge of tick ecology and tickborne disease
- 2. Learn prevention methods and techniques
- 3. Gain resources for treatment and support
- 4. Brainstorm opportunities for action at the community level
- 6:00 Introductions and Welcome
 Alfred May, Downeast District Liaison, Maine CDC
 Durlin Lunt, Town Manager, Town of Mount Desert
- 6:10 Tick Ecology and Human Disease
 Charles Lubelczyk, Biologist, Maine Medical Center Research Institute
 Vicki Rea, Epidemiologist, Maine CDC
- Vicki Rea, Epidemiologist, Maine CDC

 Panelist's Perspectives on Ticks and Tickborne Disease
 TBD, Veterinary
 Dr. Sheena Whittaker, MD, Maine Coast Pediatrics
 Dr. Beatrice Szantyr, MD, Maine Lyme and Internist
 Dr. Julius Krevans, Jr., MD, Mount Desert Island Hospital
 Mary Tomlinson, Maine Board of Pesticides Control
 TBD, Alternative Medical Treatment
 Emily Bracale, Lyme disease Support & Resources
 Rebecca Cole-Will, Chief Resource Management, Acadia National Park
- 7:15 Questions and Answers
- 7:30 **Brainstorm Action: What can we do?**What actions can municipalities, State of Maine, and community members do about protecting residents from tickborne illnesses?
- 7:55 Wrap Up, Thanks, and Adjourn
 TBD, Healthy Acadia
 TBD, League of Towns

TREASURER'S WARRANTS

	Description	#	Date	Amount
A. Warrants to be Approved and Signed:	Town Invoices	1862	04/17/18	\$ 526,716.92
B. Authorized Warrants to be Signed: (Prior Electronic or Manual Authorization)	(Wendy needs to ab	stain)		
Town State F	ees & P/R Benefits	AP1860	04/04/18	\$ 64,972.38
		AP1861	04/11/18	\$ 26,712.62
	Town Payroll	PR1822	04/06/18	\$ 93,081.23
C. Warrants to be Acknowledged:				
	School Invoices	12	04/04/18	\$ 85,733.88
	(John DOES need to School Payroll	abstain) 21	04/14/18	\$ 74,496.19
TOTAL WARRANTS FOR BOS MEETING			:	\$ 871,713.22

TOWN OF MOUNT DESERT ACCOUNTS PAYABLE WARRANT

WARRANT AP# 1862

April 2, 2018
CHECK DATE:

450,706.10 Check payments	- Electronic payments	76,010.82 ACH Payments	- Voided Checks
٠,	\$	\$	\$
308877	N/A	715	N/A
through	through	through	through
308810	N/A	698	N/A
CHECK NUMBER:	CHECK NUMBER:	EFT NUMBER:	EFT or CK NUMBER:

TOTAL DISBURSEMENTS: \$ 526,716.9

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:

Martha T Dudman	James F Mooers
John B Macauley, Chairman	Matthew J Hart, Vice Chairman

Wendy H Littlefield, Secretary



* munis:	P 1 apcshdsb	NET		00.99	66.00	2,044.00	3,566.11	5,610.11	28,400.00	3,958.69	510.00	2,852.50	35,721.19	13.29	30.49	43.78
4		WARRANT		AP1862	698 TOTAL:	AP1862	AP1862	699 TOTAL:	AP1862	AP1862	AP1862	AP1862	700 TOTAL:	AP1862 bj ESS	AP1862 Street PS-EM	701 TOTAL:
		INV DATE PO	INVOICE DIL DESC	03/15/2018 cowing\Trackless bj GEN REPAIRS & MAINT	CHECK	04/11/2018 Admin Assistant March 2018 PD ADMIN ASSIST (BH)	March 2018 Mutual Aid 299 OT-MA BHPD TO MDFD OT-OSD BHPD EXP 299 OT-MA BHPD OUI 299 PATROLMAN-BHPD	СНЕСК	03/25/2018 main street design ts ENGINEERING & DESIGN	03/21/2018 Sylvan design, bid ad ts ENGINEERING-CES	03/20/2018 crosswalks eval design ts ENGINEERING	03/21/2018 vendors & farm mkt ts PW Grounds Reserve	CHECK	03/10/2018 AP18 4.5 Clear ULSD Diesel fuel bj 5519 VEHICLE FUEL-13 TRACKLESS	03/27/2018 19.3 gal LP Gas for Sea St HEATING FUEL	CHECK
	t Desert BURSEMENTS JOURNAL	eneral Fund 8066 INVOICE		& FLEET SERVICE 7128 66.00 1550100 55400		3018 2,044.00 1440110 54534	3017 2,898.82 1440110 51500 203.09 2140175 51505 232.10 2140117 51500 232.10 2140118 51210		RING SERVICES INC 20180767 28,400.00 3000039 57712	RING SERVICES INC 20180651 3,958.69 3000041 57712	RING SERVICES INC 20180652 510.00 3000043 57712	RING SERVICES INC 20180653 2,852.50 4055200 24571	741	4226211 13.29 1550100 53710	Y 872704 30.49 1550666 53400	
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	Town of Mount Desert A/P CASH DISBURSEMENTS JOURNAL	10100 Ckg-BH General Fund 8066 INVOICE		124 COLWELL DIESEL SERVICE & GARAGE I IV82896 202,19 1551500 55400	COLWELL DIESEL SERVICE & GARAGE I IV82897 61.46 1551500 55400	COLWELL DIESEL SERVICE & GARAGE I IV82911 471.54 1551500 55400		148 DELL MARKETING LP 688,43 1221000 54250		150 DENNIS PAPER & FOODSERVICE C56770-00 29.12 1552500 55400		175 EASTERN MAINE RECOVERY INC 35615 10,053.58 1551500 55501		1778 JACQUELINE K HEWETT 2,646.00 1770100 54970 3.59 1770100 53900		1030 INDUSTRIAL PROTECTION SERVICES, L 148763-00 240.00 1440330 57100	
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708 04/17/2018 EFT 382 Invoice: 040318 Circle K	382 cle K	KIMBERLY KEENE 040318 Circle K 10.6 30.00 1220770 53710 2702 V	e K 04/03/2018 AP1862 10.6 gal Fuel Charge Reimbursement 2 VEHICLE FUEL-18 CHEV COLO	AP1862 ursement. OLO	30.00
			CHECK	708 TOTAL:	30.00
709 04/17/2018 EFT Invoice: 0318 B&G	1043	MAIN STREET VARIETY 0318 B&G 7 197.57 1552000 53710	03/31/2018 74.6 GAL. B&G VEHICLE FUEL	AP1862	197.57
Invoice: 0318 HWY		MAIN STREET VARIETY 0318 HWY 2 2 636.15 1550100 53710	03/31/2018 218.0 GAL HWY VEHICLE FUEL	AP1862	636.15
Invoice: 0318 WW		MAIN STREET VARIETY 0318 WW 3 829.69 1550552 53710	03/31/2018 313.1 GAL WW VEHICLE FUEL	AP1862	829.69
			CHECK	709 TOTAL:	1,663.41
710 04/17/2018 EFT Invoice: 415	1687	1687 NOEL MUSSON 415 1,147.50 1220770 54900	04/09/2018 Planning Consultant PLANNING CONSULTANT	AP1862	1,147.50
			СНЕСК	710 TOTAL:	1,147.50
711 04/17/2018 EFT Invoice: 101703	1131	1131 NORTHEAST EMERGENCY APPARATUS LLC 101703 C 687.00 1440330 57100	03/23/2018 Calibration gas for MSA Ga EQUIPMENT	AP1862 Galaxy	687.00
Invoice: 101616		NORTHEAST EMERGENCY APPARATUS LLC 101616 R 174.77 1440330 55100 4310	03/02/2018 Replacement light for Al 4310 VEH RPR-07 GMC Al	AP1862	174.77
Invoice: 101722		NORTHEAST EMERGENCY APPARATUS LLC 101722 R 32.48 1440330 55100 4301	03/27/2018 Replacement rocker switch for 4301 VEHICLE REPAIR-09 Ferrara	AP1862 for L1 ara L1	32.48
Invoice: 101683		NORTHEAST EMERGENCY APPARATUS LLC 101683 6,792.00 4040300 24471	03/23/2018 974 MSA Galaxy Calibration Sta FD Equip/Engine Resv	AP1862 Station	6,792.00
			СНЕСК	711 TOTAL:	7,686.25
712 04/17/2018 EFT Invoice: 182	1856	TERRYS TANK LLC 3,190.00 1550552 54610	04/01/2018 Sludge Disposal-EM SLUDGE DISPOSAL	AP1862	3,190.00



11/you 17/you bare invoice: 159784 1700 case beared base and control and so invoice: 159784 1700 case base and control and so invoice: 159774 1700 case base and control and so invoice: 159774 1700 case base and control and con					の一次				000	a tyler erp solution
TYPE VENDOR NAME CKg-BH General Pund 8066 INVOICE DIL DESC	04/11/2018 17:02 6905lyou		± 4	of Mount		OURNAL				apcshdsb
### CHECK 712 TOTAL: 3,190 1609 TYLER TECHNOLOGIES INC	CASH ACCOUNT: 100 CHECK NO CHK DATE TYP	10100 E VENDO	OR NAM	Ckg-BH		8066	INVOICE	DATE	WARRANT	NET
CHECK TIZ TOTAL: 3,190								DIL		
1509 TYLER TECHNOLOGIES INC 045-220370 Implementation front office 5,941								СНЕСК	2	3,190.00
CHECK 713 TOTAL: 5,941	713 04/17/2018 EFT Invoice: 045-2203		1XI 60		INC 5,941		045-220370 10 54530	04/04/2018 Implementation front offi OTHER CONTRACT SVCS		941.
115 115 115 1250566 54100 1401310 54840 432 CUGYTODIAL-S2 SH TOTAL: 100 1401330 54840 432 CUGYTODIAL-S2 SH 115								СНЕСК	TOTAL	
CHECK 714 TOTAL: 400. 400. 415.10 1220500 54100 TRAINING CHECK 715 TOTAL: 415.10 1220500 54100 TRAINING CHECK 715 TOTAL: 115. 115. 115. 1220500 54100 TRAINING CHECK 715 TOTAL: 115.	714 04/17/2018 EF1 Invoice: 07011706		70 DON	na walton	400		07011706301 30 54840 43	04/09/2018 Monthly janitorial CUSTODIAL-S2 SH	AP1862 for Stat	400 comm. room
115.10 1220500 54100 TEAQUE TO HUSSON CLASSES 211.2 MI 0 .545 115.								СНЕСК		400.00
CHECK 715 TOTAL: 1159386 111.5 all SV WMYP Heating AP1862 111.5 all SV WWYP Heating AP1862 112.4 all SV WW			ı Lıs	a young	115.		31	03/31/2016 TO HUSSON INING	AP1862 211.2 MI @ .	115.
1306 ACADIA FUEL LLC								СНЕСК	TOTAL	
159387 ACADIA FUEL LLC 159387 80.9 gal NEH WWTP Heating Oil-EM HEATING FUEL 159388 171.6 gal SH WWTP Heating Oil-EM HEATING FUEL 159388 171.6 gal SH WWTP Heating Oil-EM HEATING FUEL 159776 159776 159777 178.9 gal NEH WWTP Heating Oil-EM HEATING FUEL 159777 178.9 gal NEH WWTP Heating Oil-EM HEATING FUEL 159777 1550668 53400 159777 178.9 gal NEH WWTP Heating Oil-EM HEATING FUEL 159784 143.0 gal SH WWTP Heating Oil-EM HEATING FUEL 159784 143.0 gal SH WWTP Heating Oil-EM HEATING FUEL 159784 143.0 gal SH WWTP Heating Oil-EM HEATING FUEL 159784 143.0 gal SH WWTP Heating Oil-EM HEATING FUEL 159784 143.0 gal SH WWTP Heating Oil-EM HEATING FUEL 159784 1550667 53400 160179 121.4 gal SH WWTP Heating Oil-EM HEATING FUEL 159784 1550667 53400 160179 121.4 gal SH WWTP Heating Oil-EM HEATING FUEL 159784 1550668 53400 1550667 53400 155067 53400	08810 04/17/2018 PRT Invoice: 159386		6 ACA	DIA FUEL LLC		ú	9	03/13/2018 S gal SV WWTP HEATING FUEL	Ö	
159388 ACADIA FUEL LLC 159388 171,6 gal SH WMTP Heating Oil-EM HEATING FUEL 159776 230.3 gal SH WMTP Heating Oil-EM 437.57 1550668 53400 HEATING FUEL 159777 178.9 gal NEH WMTP Heating Oil-EM HEATING FUEL 159777 178.9 gal NEH WMTP Heating Oil-EM HEATING FUEL 159784 143.0 gal SW WMTP Heating Oil-EM HEATING FUEL 159784 143.0 gal SW WMTP Heating Oil-EM HEATING FUEL 160179 121.4 gal SH WMTP Heating Oil-EM HEATING FUEL 160179 121.4 gal SH WMTP Heating Oil-EM HEATING FUEL 160179 121.4 gal SH WMTP Heating Oil-EM HEATING FUEL 160179 121.4 gal SH WMTP Heating Oil-EM HEATING FUEL 160179 121.4 gal SH WMTP Heating Oil-EM HEATING FUEL 160179 121.4 gal SH WMTP Heating Oil-EM 160179			ACA	FUEL	153.	\leftarrow	59	0		4.1
### ### ### ### ### ### ### ### ### ##			ACA	FUEL		15	52	03/15/2018 6 gal SH WWTP HEATING FUEL	Oi	+
### ### ### ### ### ### ### ### ### ##			ACA		37.	15	9	03/26/2016 .3 gal SH WWTP HEATING FUEL	0	37.
** 159784 *** CADIA FUEL LLC			ACA	FUEL	E.	7	53	03/26/2018 .9 gal NEH WWTP HEATING FUEL		39.
160179 04/03/2018 AP1862 2 121.4 gal SH WWTP Heating Oil-EM 230.66 1550668 53400 HEATING FUEL			ACA	FUEL	271.		υ O	03/27/2018 .0 gal SV WWTP HEATING FUEL		271.70
	**		ACA	DIA FUEL LLC		-	9	.4 ga HEAT	AP1862 Oil-EM	230.66



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04/11/2018 17:02 69051you	Town of Mount Desert A/P CASH DISBURSEMENTS	ELTS JOURNAL		P 5 apcshdsb
CHECK NO CHK DATE TYPE V	10100 Ckg-BH General TYPE VENDOR NAME	Fund 8066 INVOICE	INV DATE PO WARRANT INVOICE DIL DESC	NET
Invoice: 160197	ACADIA FUEL LLC	165.49 1550666 53400	04/04/2018 AP1862 87.1 gal NEH WWTP Heating Oil-EM HEATING FUEL	165.49
Invoice: 160213	ACADIA FUEL LLC	160213 129.01 1550667 53400	67.9 gal SV WWTP Heating Oil-EM HEATING FUEL	129.01
308811 04/17/2018 PRTD Invoice: 160018	1952 ACADIA FUEL LLC	160018	AP1 heating fu SH	244.1
			CHECK	244.15
308812 04/17/2018 PRTD Invoice: 160214	1953 ACADIA FUEL LLC	160214 314.83 1440330 53400 433	04/05/2018 AP1862 165.7 gal Heating fuel for station #3 33 HEATING FUEL S3 SV	314.83
			CHECK 308812 TOTAL:	314.83
308813 04/17/2018 PRTD Invoice: 118385	2262 ACADIA FUEL LLC	118385 187.40 6010100 53400	03/21/2018 201.5 gal 1p gas harbormaster HEATING FÜEL	187.40
			CHECK 308813 TOTAL:	187.40
308814 04/17/2018 PRTD Invoice: 118279	. 2263 ACADIA FUEL LLC	118279 158.01 1550100 53400	03/19/2018 AP1862 169.9 GAL propane bj HEATING FÜEL	158.01
			CHECK 308814 TOTAL:	158.01
308815 04/17/2018 PRTD Invoice: 159770	1948 ACADIA FUEL LLC	159770 219.83 1550666 53400	03/26/2018 AP1862 115.7 gal NEH Maint. Shop Heating Oil-EM HEATING FUEL	219.83
			CHECK 308815 TOTAL:	219.83
308816 04/17/2018 PRTD Invoice: 159669	1949 ACADIA FUEL LLC	159669 8,483.80 1550100 53710	03/19/2018 3,275.6 gal on road diesel bj VEHICLE FUEL	8,483.80



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04/11/2018 17:02 6905lyou	Town of Mount Desert A/P CASH DISBURSEMENTS	ert MENTS JOURNAL			P 6 apcshdsb
CASH ACCOUNT: 100 CHECK NO CHK DATE TYPE	10100 Ckg-BH General TYPE VENDOR NAME	1 Fund 8066 INVOICE	MI	WARRANT	NET
			INVOICE DEL DESC		
			CHECK	308816 TOTAL:	8,483.80
308817 04/17/2018 PRTD Invoice: 159481	1954 ACADIA FUEL LLC	159481 502,55 1552000 53400	03/20/2018 264.5 gal heating fuel b HEATING FUEL	AP1862 bj	502.55
			СНЕСК	308817 TOTAL:	502.55
308818 04/17/2018 PRTD Invoice: 118481	2261 ACADIA FUEL LLC	118481 90,21 6010100 53400	03/23/2018 97.0 gal 1p gas yachtsmen HEATING FUEL	AP1862 en	90.21
			CHECK	308818 TOTAL:	90.21
308819 04/17/2018 PRTD Invoice: 04062018	1982 AT&T MOBILITY	04062018 62.30 6010100 55130 8	03/28/2018 cell phone 84289 CELL PHONES-HARBORMASTER	AP1862 ASTER	62.30
			CHECK	308819 TOTAL:	62.30
308820 04/17/2018 PRTD Invoice: 04062018	1937 AT&T MOBILITY	04062018 304,19 1440110 55130	03/28/2018 Cruiser Data Modems March CELL PHONES	AP1862 th 2018	304.19
			СНЕСК	308820 TOTAL:	304.19
308821 04/17/2018 PRTD Invoice: 33962	46 AWARDS SIGNAGE &	TROPHIES 33962 96.95 1220110 52700	03/28/2018 Spirit of America Award TOWN MGR EXPENSE	AP1862	96+95
			СНЕСК	308821 TOTAL:	96 95
308822 04/17/2018 PRTD Invoice: 218445	59 B C M CONSTRUCTION	INC 218445 250.00 1550100 55400	03/21/2018 loader/pulled out stuck GEN REPAIRS & MAINT	AP1862 plow truck bj	250.00
Invoice: 218474	B C M CONSTRUCTION	INC 218474 1,250.00 1551500 55560	04/02/2018 recycling bj PROCESSING SVCS	AP1862	1,250.00
			CHECK	308822 TOTAL:	1,500.00
308823 04/17/2018 PRTD Invoice: IB32816	1915 BEAUREGARD EQUIPMENT	NT INC IB32816 307.33 1550100 55400	03/28/2018 backhoe teeth GEN REPAIRS & MAINT	AP1862	307.33

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04/11/2018 17:02 6905lyou	Town of Mount Desert A/P CASH DISBURSEMENTS	TS JOURNAL		P 7 apcshdsb
CASH ACCOUNT: 100 1010 CHECK NO CHK DATE TYPE VEN	10100 Ckg-BH General F TYPE VENDOR NAME	Fund 8066 INVOICE	INV DATE PO WARRANT	NT
			INVOICE DIL DESC	
	BEAUREGARD EQUIPMENT	INC IB32803	03/27/2018 AP1862	4.44
INVOICE: IB32803		4.44 1550100 55400	reys DJ GEN REPAIRS & MAINT	
Invoice: IB32802	BEAUREGARD EQUIPMENT	INC IB32802 147.69 1550100 55400	03/27/2018 teeth kit for backhoe bj GEN REPAIRS & MAINT	147.69
Invoice: IB32863	BEAUREGARD EQUIPMENT 1,	T INC IB32863 1,320.64 1550100 55400	04/05/2018 backhoe service/filters and fluid b GEN REPAIRS & MAINT	1,320.64 bj
			CHECK 308823 TOTAL	AL: 1,780.10
308824 04/17/2018 PRTD 1 Invoice: 211392	1757 BERGERON PROTECTIVE C	CLOTHING 211392 337.62 1440330 57100	04/02/2018 New helmet for W. Renault EQUIPMENT	337.62
			CHECK 308824 TO	TOTAL: 337.62
308825 04/17/2018 PRTD 2 Invoice: SAAB MV REG-C	PRTD 2442 WILLIAM MCP BIGELOW MV REG-OVRPMT	SAAB MV REC 70.00 100 20010	REG-OVRPMT 04/03/2018 REFUND OF OVERPAYMENT ON CHECK 9425 Accounts Payable-Refunds	70.00
			CHECK 308825 TOTAL	AL: 70.00
308826 04/17/2018 PRTD Invoice: C33338	75 F T BROWN CO	C33338 6.49 1440330 53110	03/02/2018 Vehicle adaptor for T7 GENERAL SUPPLIES	6.49
Invoice: C33410	F T BROWN CO	C33410 8.59 1440330 53110	03/06/2018 AP1862 Wire stripper/cripper GENERAL SUPPLIES	8.59
Invoice: C33524	F T BROWN CO	C33524 3.99 1440330 53110	Spackle Spackle GENERAL SUPPLIES	3.99
Invoice: C33706	F T BROWN CO	C33706 8.99 1440330 53110	03/22/2018 AP1862 Batteries GENERAL SUPPLIES	66.8
Invoice: C33787	F T BROWN CO	C33787 8.49 1440330 53110	03/27/2018 AP1862 Cable Ties GENERAL SUPPLIES	8.49
Invoice: C33390	F T BROWN CO	C33390	03/05/2018 Shiiping for Lab Test Samples-EM	21.08



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04/11/2018 17:02 69051you	Town of Mount Desert A/P CASH DISBURSEMENTS	ct Ents Journal		P 8 apcshdsb
CASH ACCOUNT: 100 10	10100 Ckg-BH General	Fund 8066 INVOICE	INV DATE PO WA	WARRANT
			INVOICE DIL DESC	
		21,08 1550552 53140	POSTAGE	
	F T BROWN CO	C33411	03/06/2	862 55.95
Invoice; C33411		55,95 1552000 55200	box fan and Mop Sponge keilils- BLDG REPAIR & MAINT	
	F T BROWN CO	C33612	118	862 22.58
10V01Ce: C33612		22.58 1550552 53820	AA/9V Batteries for Lab Equipment-EM LAB EQUIP	nc-EM
	F T BROWN CO	C336B8	03/21/2018 AP1862	862 9.66
TILVOICE: C33088		9.66 1550552 55210	calv Nipples and infead tape-Em PUMP STATION MAINT	
Trees of the state	F T BROWN CO	C33837	120 Molt A010 Bang BM	862 856.30
		856,30 1552000 55200	BLDG	
T. C.	F T BROWN CO	C33875	03/30/2018 AP1862	962 1000 Clama BM 36.43
		36,43 1550552 53900	ER EQUIPMENT	2 2 3 3
	F T BROWN CO	C33743	03/23/2018 AP1	B62 4.99
THAOTCE: C33/43		4.99 1440330 53110	GENERAL SUPPLIES	
			CHECK 308826	TOTAL: 1,043,54
308827 04/17/2018 PRTD	1424 C & C MACHINE SHOP I	INC 29073		862 211.80
TUNOICE: 290/3		211.80 1550100 55400	Steel DJ GEN REPAIRS & MAINT	
			CHECK 308827 '	TOTAL: 211.80
308828 04/17/2018 PRID	2441 ALERIE CHIASSON	250	03/26/2018	862 320.00
TILVOLCE: 430		320.00 1220440 54500	A L	BOALG
Invoice: 251	ALERIE CHIASSON	251	03/26/2018 AP1862 Legal Representation at Planning Board	862 264.00 Board Meeting.
		264.00 1220440 54500	B LEGAL	
COC	ALERIE CHIASSON	253	03/27/2018	AP1862 80.00
		80,00 1220440 54500	ל	
Truchice: 254	ALERIE CHIASSON	254	03/27/2018 AP1862	960.00 ping Board Mooting
		960.00 1220440 54500	nepresentation for a B LEGAL	



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04/11/2018 17:02 6905lyou	Town of Mount Desert A/P CASH DISBURSEMENTS JOURNAL		P 9 gapcshdsb
CASH ACCOUNT: 100 101 CHECK NO CHK DAIE TYPE VE	10100 Ckg-BH General Fund 8066 INVOICE	INV DATE PO W	Warrant
		INVOICE DIL DESC	
		CHECK 308828	TOTAL: 1,624.00
308829 04/17/2018 PRTD Invoice: BB100665	2401 COM-NAV, INC BB100665 19.00 1550552 54260	04/01/2018 Monthly Pager Service Fee for TECHNICAL SVCS	AP1862 for WW Alarms-EM
		CHECK 308829	TOTAL: 19.00
308830 04/17/2018 PRTD Invoice: 29312	162 DOWNEAST GRAPHICS & PRINTING 29312 100.60 1440110 53000	03/29/2018 Business Cards - S. Murphy OFFICE SUPPLIES	AP1862 100.60
		CHECK 308830	TOTAL: 100.60
308831 04/17/2018 PRTD Invoice: 0318	194 ELLSWORTH AMERICAN INC 274.40 1220440 56205 205.80 1220220 56205	03/31/2018 APPublic Notice PUBLIC NOTICE PUBLIC NOTICE	AP1862 480.20
		CHECK 308831	TOTAL: 480.20
308832 04/17/2018 PRTD Invoice: 112536161-01	196 ELLSWORTH BUILDER SUPPLY INC 112536161-01	03/16/2018 drill and saw starter kit bj GEN REPAIRS & MAINT	AP1862 438.00
Invoice: II2540736-01	ELLSWORTH BUILDER SUPPLY INC II2540736-01 64.97 1550100 55200	03/30/2018 screws bj BLDG REPAIR & MAINT	AP1862 64.97
Invoice: II2539193-01	ELLSWORTH BUILDER SUPPLY INC 112539193-01	03/27/2018 mortar mix bj BLDG REPAIR & MAINT	AP1862 107.37
Invoice: II2539408-01	ELLSWORTH BUILDER SUPPLY INC II2539408-0117.05 6010300 55400	03/27/2018 2x4 dock repair GEN REPAIRS & MAINT	AP1862 17.05
		CHECK 308832	TOTAL: 627.39
308833 04/17/2018 PRTD Invoice: 14-180301	1688 CITY OF ELLSWORTH 2,000.00 1550552 54610	04/02/2018 Sludge Disposal-EM SLUDGE DISPOSAL	AP1862 2,000.00
		CHECK 308833	TOTAL: 2,000.00



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04/11/2018 17:02 69051you	71		Town of A/P CAS	of Mount Desert CASH DISBURSEMENTS	H NTS JOURNAL	NAL			q	P 10 apcshdsb
CASH ACCOUNT: 100 CHECK NO CHK DATE		10100 TYPE VENDOR NA	Ckg NAME	Ckg-BH General F	Fund 80	8066 IN	INVOICE	INV DATE PO	WARRANT	NET
								INVOICE DIL DESC		
308834 04/17/2018 PRTD Invoice: 19-180301	/2018 PRTE 19-180301	1688	CITY OF	ELLSWORTH	369.25	1550100	-180301 55200	04/02/2018 floor drain waste bj BLDG REPAIR & MAINT	AP1862	369.25
								CHECK	308834 TOTAL:	369.25
308835 04/17 Invoice:	35 04/17/2018 PRTD Invoice: 10057344-7	1842 031818	EMERA MAINE	AINE 2,	553.27	1550667	10057344-7 7 55010	031818 03/18/2018 17480 kwh SV WWTP Electric-EM ELECTRICITY	AP1862 2,	553.27
Invoice:	10057346-2	031818	emera ma	MAINE	488.06	1550667	10057346-2 7 S5010	031818 03/18/2018 2891 kwh SV Fence PS Ele ELECTRICITY	AP1862 Electric-EM	488.06
Invoice:	10057347	EN -4 031818	emera ma	MAINE	417.98	1550667	0057347-4 555010	031818 03/18/2018 2463 kwh SV Library PS E ELECTRICITY	AP1862 Electric-EM	417.98
Invoice:	10057349-8	031818	emera ma	MAINE	338.10	1550667	10057349-8 7 55010	031818 03/18/2018 1975 kwh SV Babson Creek ELECTRICITY	AP1862 PS Electric-EM	338.10
Invoice:	10057321	EN -9 031818	emera ma	MAINE	872.90	1550100	10057321-9 (0 55010	031818 03/18/2018 5electric bill 307 Sargeant ELECTRICITY	AP1862 ant(431) Dr unit garage	872.90 bj
Invoice	69650	<u> </u>	emera ma	MAINE	146.00	1550100	650 55200	03/26/2018 service call loc 307 Sar BLDG REPAIR & MAINT	AP1862 Saragent Dr. bj NT	146,00
Invoice:	10057348	EN -6 032218	emera ma	MAINE	249.96	1440330	10057348-6 0 0 55010 433	032218 03/22/2018 1336 kwh Stat. #3 monthly 3 ELECTRICITY-S3 SV	AP1862 y electric bill	249.96
Invoice:	10057320-	7 032118	emera ma	MAINE	30.31	1440600	10057320-7 0 55015	032118 03/21/2018 95 kwh rtes 102-198 431 TRAFFIC SIGNALS	AP1862 tfl electric bill bj	30.31
Invoice:	10057336	EN -1 032618	emera ma	MAINE	50.31	10	10057336-1 (0 55010	032618 03/26/2018 214 kwh bartlett power ELECTRICITY	AP1862	50.31
Invoice:	10057340-	9 032718	emera ma	MAINE	172.58	100	10057340-9 0 0 55010 432	032718 03/27/2018 964 kwh Monthly electricity 2 ELECTRICITY-S2 SH	AP1862 ity bill for station #2	172,58
Invoice:	10057332-2	040118	emera maine	LINE	49.94	10	10057332-2 (0 55010	040118 04/01/2018 seal power ELECTRICITY	AP1862	49.94



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04/11/2018 17:02 6905lyou	A/A	Town of Mount Desert A/P CASH DISBURSEMENTS JOURNAL			P 11 apcshdsb
CASH ACCOUNT: 100 1(CHECK NO CHK DATE TYPE)	10100 TYPE VENDOR NAME	Ckg-BH General Fund 8066 INVOICE	INV DATE PO	WARRANT	NET
			INVOICE DIL DESC		
			CHECK	308835 TOTAL:	5,369.41
308836 04/17/2018 PRTD Invoice: 856868	1175 ERA	856868 592.37 1550552 54600	03/23/2018 DMRQA38 Analytes for Proficiency Testing-EM OUTSIDE LAB/TESTING	AP1862 Eiciency Testing-EM	592.37
			CHECK 3	308836 TOTAL:	592.37
308837 04/17/2018 PRTD Invoice: 032718	1794 CON	CONSOLIDATED COMMUNICATIONS 032718 47.22 1221000 55120	03/27/2018 Telephone Service E911 TELEPHONE-USAGE	AP1862	47.22
			СНЕСК	308837 TOTAL:	47.22
308838 04/17/2018 PRTD Invoice: 032718	1796 CON	1796 CONSOLIDATED COMMUNICATIONS 032718 87.81 1221000 55120	03/27/2018 Telephone Charge Seal Har TELEPHONE-USAGE	AP1862 Harbor WWTP	87.81
			СНЕСК	308838 TOTAL:	87.81
308839 04/17/2018 PRTD Invoice: 032718	1797 CON	CONSOLIDATED COMMUNICATIONS1 032718 295.93 1221000 55120	03/27/2018 Telephone Charge Admin TELEPHONE-USAGE	AP1862	295.93
			CHECK 3	308839 TOTAL:	295.93
308840 04/17/2018 PRTD Invoice: 040318	1801 CON	CONSOLIDATED COMMUNICATIONS 040318 74.01 1221000 55120	04/03/2018 Telephone OC Pump Station TELEPHONE-USAGE	AP1862	74.01
		33	CHECK 3	308840 TOTAL:	74.01
308841 04/17/2018 PRTD Invoice: MEELS41770	1398	FASTENAL COMPANY 394.93 1550100 55400	0 parts bj GEN REPAIRS & MAINT	AP1862	394.93
Invoice: MEELS41871		FASTENAL COMPANY 126.00 1551500 55400	1 brake clean bj GEN REPAIRS & MAINT	AP1862	126.00
Invoice: MEELS41930		FASTENAL COMPANY 412.16 1550100 55400	0 03/26/2018 paint and chemical supplies GEN REPAIRS & MAINT	AP1862 ies bj	412.16



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Town A/P	, B			P 12 apcshdsb
10100 Ckg-BH General TYPE VENDOR NAME	Fund 8066 INVOICE	E INV DATE PO	WARRANT	NET
		INVOICE DIL DESC		
		CHECK 30	308841 TOTAL:	933.09
42 04/17/2018 PRTD 2438 AT&T MOBILITY Invoice: 03282018	0328201 154,37 1440330 55130	03/22/2018 Mobthly cell phone bill for CELL PHONES	AP1862 r Chief & trucks	154.37
		CHECK 30	308842 TOTAL:	154.37
308843 04/17/2018 PRTD 2443 AT&T MOBILITY Invoice: 03282018	03282018 999.96 1440110 57100 305.12 1440110 55130	18 03/22/2018 4 Phones / Service through 00 EQUIPMENT 30 CELL PHONES	AP1862 03/22/18	1,305.08
		CHECK 30	308843 TOTAL:	1,305.08
PRTD 222 R H FOSTER INC	25.71 1550100 53710 300.39 1440110 53710 139.35 1440110 53710 275.47 1440110 53710 575.07 67 7 601010 53710	03/31/2018 375.95 ga @ 1.87 VEHICLE FUEL 4107 VEHICLE FUEL-16 FORD 4108 VEHICLE FUEL-13 FORD 4103 VEHICLE FUEL-17 FORD 4103 VEHICLE FUEL-12 Chev	AP1862 EXP Intercept EXP PD Silverado	891.15
		CHECK	308844 TOTAL:	891,15
308845 04/17/2018 PRTD 2395 GENERAL CODE, CMS LLC Invoice: PC000030686	951.00 122022	PC0000030686 03/31/2018 Digitalization services for HISTORICAL PRESERVATION	AP1862 r Historical Pres N	951.00
		CHECK 30	308845 TOTAL:	951.00
04/17/2018 PRTD 1064 HARCROS CHEMICALS INC roice: 300144598	30014459 1,889.82 1550100 53200	03/28/2018 salt bj 00 SALT & SAND	AP1862	1,889.82
300144580 HARCROS CHEMICALS INC	30014 932.75 1550100 53	.4580 03/27/2018 200 Salt bj 200 SALT & SAND	AP1862	1,932.75
		CHECK 30	308846 TOTAL:	3,822.57
308847 04/17/2018 PRTD 207 HOWARD P FAIRFIELD I Invoice: 6121108	LLC 6121108 55,58 1550100 55400	03/20/2018 plow marker kit bj 00 GEN REPAIRS & MAINT	AP1862	55.58



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04/11/2018 17:02 69051you	Town of Mount Desert A/P CASH DISBURSEMENTS JOURNAL			P 13 apcshdsb
CHECK NO CHK DATE TYPE V	10100 Ckg-BH General Fund 8066 INVOICE	INV DATE PO	WARRANT	NET
		INVOICE DIL DESC		
Invoice: 6129676	HOWARD P FAIRFIELD LLC 6129676 3,843.00 1550100 55400	03/28/2018 sweeper brooms bj GEN REPAIRS & MAINT	AP1862	3,843.00
Invoice: 6126669	HOWARD P FAIRFIELD LLC 6126669 74,942.00 4050100 24500	03/26/2018 dump body, plow, wing t PW Equip Resv	AP1862 ts	74,942.00
		CHECK	308847 TOTAL:	78,840.58
308848 04/17/2018 PRTD Invoice: 6121103	207 H P FAIRFIELD 1,193.07 1550100 55400	03/20/2018 wing blades bj GEN REPAIRS & MAINT	AP1862	1,193.07
		CHECK	308848 TOTAL:	1,193.07
308849 04/17/2018 PRTD Invoice: 66998	419 MAINE EQUIPMENT CO INC 66998 1,295.00 1551500 57502	03/31/2018 dumpster bj DUMPSTERS	AP1862	1,295.00
		CHECK	308849 TOTAL:	1,295.00
308850 04/17/2018 PRTD 870 MB Invoice: 052118-052218 Confr	OIA 202.00 122077	052118-052218 Confr 04/03/2018 Two Day Code Conference 0 54100 TRAINING	AP1862	202.00
		CHECK	308850 TOTAL:	202.00
308851 04/17/2018 PRTD Invoice: 0418	469 MDI REGIONAL SCHOOL 240,093.50 1995100 59201	04/01/2018 APRIL ASSESSMENT MD HIGH SCHOOL	AP1862	240,093.50
		СНЕСК	308851 TOTAL:	240,093.50
308852 04/17/2018 PRTD Invoice: 37389	1012 MORRIS FIRE PROTECTION INC 37389 125.00 1550100 55200	03/27/2018 fire surppersession ins BLDG REPAIR & MAINT	AP1862 inspection bj INT	125.00
		СНЕСК	308852 TOTAL:	125.00
308853 04/17/2018 PRTD Invoice: 4929 0318	502 MOUNT DESERT SPRING WATER 4929 0318 64.60 1220110 53000	03/31/2018 office water OFFICE SUPPLIES	AP1862	64.60
Invoice: 6544 0318	MOUNT DESERT SPRING WATER 6544 0318	3 03/31/2018 spring water bj	AP1862	72.50



minis	a lyfer erp solution	P 14 apcshdsb	NET			47.70		13.00		51.65		249,45	34,187.50		34,187.50	rees	167.50		105.00		114.50		32.00		246.50		1,265.00		70,305.50
*			WARRANT			AP1862		AP1862		AP1862	MATCH ZUIB	308853 TOTAL:	04/01/2018 AP1862	ion-nydrant rees DRANT FEE		PROTECT-HYDRANT FEE	AP1862	estic water Dill	AP1862	Z018-EM	AP1862	ZU18-EM		Š	AP1862		AP1862		308854 TOTAL:
1			PO		MAINT	er-EM	E.	m	SS		SS	CHECK		CT-HY		CT-HY	2000 CT		ć	77	ć	Š	1	riig ja	_				CK
			INV DATE	INVOICE DIL DESC	GEN REPAIRS &	03/31/2018 NEH Maint Shop Water-	OTH	03/31/2018 Drinking water	OFFICE SUPPLIES	03/31/2018	SPILING MALEY DELIVERY OFFICE SUPPLIES	CHE	0318 04/01/2018	E GB	0318 04/01/2018	HOF. FUR	0318 04/01/2018	432 WATER-52 SH		NEA WMIF WACEL BII	0318 04/01/2018	WATE	11/2	7 [일 -	0318 04/01/2018	water Diri DJ WATER	0318 04/01/2018	WALER WATER	CHECK
		JOURNAL	8066 INVOICE		1551500 55400	9514 0318	1550552 53900	99440 0318	1440330 53000	26567 0318	1440800 53000		2800/4540 (1440400 54930	2800/8070	1440400 54930	2800/6940	1440330 55110 43	2800/4720 (1550666 55110	2800/7850 (1550668 55110	2800/5070	1550666 55110	2800/4550 (1552000 55110	2800/4530	6010100 55110	
		Town of Mount Desert A/P CASH DISBURSEMENTS JOUR	Ckg-BH General Fund 80		72.50	MOUNT DESERT SPRING WATER	47.70	MOUNT DESERT SPRING WATER	13.00	MOUNT DESERT SPRING WATER	51.65		MOUNT DESERT WATER DISTRICT	34,187.50	MOUNT DESERT WATER DISTRICT	34,187.50	MOUNT DESERT WATER DISTRICT	167.50	MOUNT DESERT WATER DISTRICT	105.00	MOUNT DESERT WATER DISTRICT	114.50	MOUNT DESERT WATER DISTRICT	32.00	MOUNT DESERT WATER DISTRICT	246.50	MOUNT DESERT WATER DISTRICT	1,265.00	
		E1 44	S.			M		Ψ		MO			503 MC	0		0	α	0		9		2	a	2		2		2	
			10100 TYPE VEND			0318		0318		8150) H				0.00		150 031		פונט מכנ		0100		150 020		מובט סבק		830 0218		
		63				9514 0		99440		26567			72018 P	r 2000	000000000000000000000000000000000000000	0 / 0 0 0 7	2800/6940		000/4770	* / 0 0 0 7	0306/0006		0203/0046	70007	2800/4550	* / 000	0800/4530		
		04/11/2018 17:02 69051you	CASH ACCOUNT: 100 CHECK NO CHK DATE			Invoice:		Invoice:		Tovoion			308854 04/17/2018 PRTD	000000000000000000000000000000000000000	(TIMOTOR	Thyoice			TILOTOR	- 00.07.07	1	- do		OSTOREL	1	Total		



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04/11/2018 17:02 69051you		Town of Mount Desert A/P CASH DISBURSEMENTS	EL ENTS JOURNAL			P 15 apcshdsb
CASH ACCOUNT: 100 CHECK NO CHK DATE TYPE	10100 TYPE VENDOR NAME	Ckg-BH General Fund	Fund 8066 INVOICE	INV DATE PO	WARRANT	NET
				INVOICE DIL DESC		
308855 04/17/2018 PRTD	2160	COASTAL AUTO PARTS	899215	, n	AP1862	6.29
invoice: 899215			6.29 1551500 55400	Jb weld by GEN REPAIRS & MAINT		
		COASTAL AUTO PARTS	899127		AP1862	9.52
INVOICE: 899127			9.52 1551500 55400	car wasn mitt bj GEN REPAIRS & MAINT		
Torreigne, 00705A		COASTAL AUTO PARTS	897054	03/21/2018	AP1862	21.38
			21.38 1551500 55400	WIDEL DIGUES GEN REPAIRS & MAINT		
Total 00 0000		COASTAL AUTO PARTS	897498	03/22/2018	AP1862	21.38
			21.38 1551500 55400	Wiper Diades DJ GEN REPAIRS & MAINT		
Tomica, App110		COASTAL AUTO PARTS	488710		AP1862	138.47
			138.47 1550552 53900	OTHER EQUIPMENT		
000		COASTAL AUTO PARTS	901988	04/03/2018	AP1862	2.72
INVOICE: 901988			2.72 1550100 55400	CILDS D) GEN REPAIRS & MAINT		
000 CO		COASTAL AUTO PARTS	901986	04/03/2018	AP1862	70.01
			70.01 1550100 55400	GEN REPAIRS & MAINT		
Into: 001613		COASTAL AUTO PARTS	901613	04/02/2018	AP1862	39.13
			39.13 1551500 55400	GEN REPAIRS & MAINT		
Triving . 600000		COASTAL AUTO PARTS	902229	04/03/2018	AP1862	41.97
			41.97 1551500 55400	GEN REPAIRS & MAINT		
Trimine 901010		COASTAL AUTO PARTS	903010	04/05/2018 first sid bit/flares bi	AP1862	46.12
			46.12 1551500 55400	GEN REPAIRS & MAINT		
TINED . e. ional		COASTAL AUTO PARTS	903011	04/05/2018	AP1862	7.99
			7.99 1551500 55400	GEN REPAIRS & MAINT		
Invoice: 902241		COASTAL AUTO PARTS	902241	04/03/2018 hatteries hi	AP1862	391.11
			391.11 1990100 59200	MD ELEMENTARY SCHOOL		
				CHECK	308855 TOTAL:	796.09



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04/11/2018 17:02 6905lyou	Town of Mount Desert A/P CASH DISBURSEMENTS	et SNTS JOURNAL			P 16 apcshdsb
CASH ACCOUNT: 100 10 TYPE V	10100 Ckg-BH General TYPE VENDOR NAME	Fund 8066 INVOICE	INV DATE PO	WARRANT	NET
			INVOICE DIL DESC		
308856 04/17/2018 PRTD Invoice: 060590-08	936 NEW ENGLAND TRUCK TI	TIRE CENTERS I 060590-08 800.00 1551500 53720 428.54 1551500 53720	04/02/2018 tires and rims TIRES TIRES	AP1862	1,228.54
			CHECK	308856 TOTAL:	1,228.54
308857 04/17/2018 PRTD Invoice: 40079463	541 BLUE TARP FINANCIAL	40079463 295.94 1550552 53900	04/06/2018 Pipe Tap Set, Tap and I OTHER EQUIPMENT	AP1862 Die Set, Sump Pump Ho	295.94 Pump Hoses-EM
			CHECK	308857 TOTAL:	295.94
308858 04/17/2018 PRTD Invoice: 120746971001	547 OFFICE DEPOT	120746971001 19.79 1550552 53900	03/29/2018 keyboard/mouse ts OTHER EQUIPMENT	AP1862	19.79
Invoice: 120752712001	OFFICE DEPOT	120752712001 47.38 1550552 53900	03/29/2018 folders/paper ts OTHER EQUIPMENT	AP1862	47.38
			CHECK	308858 TOTAL:	67.17
308859 04/17/2018 PRTD Invoice: OMP10188	1706 ONLINE MOORING, LLC	OMP10188 222.00 6010100 54250	03/31/2018 mooring fees IT/TECH FEE	AP1862	222.00
			CHECK	308859 TOTAL:	222.00
308860 04/17/2018 PRTD Invoice: 0318	564 PENOBSCOT ENERGY REC	RECOVERY COMPANY 0318 7,331.56 1551500 55502	03/31/2018 Last perc invoice march TIPPING FEE PERC	AP1862	7,331.56
			CHECK	308860 TOTAL:	7,331.56
308861 04/17/2018 PRTD Invoice: 5089	1004 SAVAGE FOREST ENTERPRISE 2,576	PRISE INC 5089 2,576.75 1552500 55400	03/29/2018 SH Village Grn tree removal GEN REPAIRS & MAINT	AP1862 hoval ts	2,576.75
			СНЕСК	308861 TOTAL:	2,576.75
308862 04/17/2018 PRTD Invoice: 73377	652 SCRIBBLE SOFTWARE INC	1C 73377 600.00 6010100 53620	04/02/2018 software fee SOFTWARE PKG PURCHASE	AP1862 SE	00.009



		THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER. THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	The second second second				ומו פולה שמופו מו
04/11/2018 17:02 69051you		Town of Mount Desert A/P CASH DISBURSEMENTS	TE JOURNAL				P 17 apcshdsb
CASH ACCOUNT: 100 1(10100 TYPE VENDOR NAME	Ckg-BH General	Fund 8066	INVOICE	INV DATE PO	WARRANT	NET
					INVOICE DIL DESC		
		:			СНЕСК	308862 TOTAL:	600.00
308863 04/17/2018 PRTD Invoice: 523387	784	SEACOAST SECURITY INC	5 5	523387 330 54820 432	04/01/2018 Quarterly fire alarm FIRE ALARM MAINT-	AP1862 monitoring bill for Stat .S2 SH	132.00
					СНЕСК	308863 TOTAL:	132.00
308864 04/17/2018 PRTD Invoice: SRV000329915	1863	STANLEY ELEVATOR COMPANY 648	PANY INC S 648.59 1552000	SRV000329915 000 55400	5 1/41y maintenance invoice GEN REPAIRS & MAINT	AP1862 ce ts	648.59
					снеск	308864 TOTAL:	648.59
308865 04/17/2018 PRTD Invoice: 2040453291	874	STAPLES CREDIT PLAN	2 236.84 1220110	2040453291	03/16/2018 Batteries copy paper po OFFICE SUPPLIES	AP1862 post it notes binders co	236.84 coffee
Invoice: 2027591121		STAPLES CREDIT PLAN	2 40.91 1220500	2027591121 500 53000	02/28/2018 PTD210 labeler & tape OFFICE SUPPLIES	AP1862	40.91
Invoice: 2041503921		STAPLES CREDIT PLAN	26.82 1220500 59.03 1220110	2041503921 500 53000 110 53000	03/17/2018 coffee, adapter for labe OFFICE SUPPLIES OFFICE SUPPLIES	AP1862 for labeler, thumb drives DIES	85.85
Invoice: 2046729161		STAPLES CREDIT PLAN	369.24 1220500	2046729161 500 57300	03/24/2018 HON bookshelf -Treas Of EQUIP-FURNISHINGS	AP1862 Office AP1862	369.24
Invoice: 2037502481		STAPLES CREDIT PLAN	2 56.64 1440110	2037502481 110 53000	03/13/2018 Bankers storage boxes OFFICE SUPPLIES	AP1862	56.64
Invoice: 2031880161		STAPLES CREDIT PLAN	30.74 1440330	2031880161 330 53000 431	03/06/2018 972 Printer Paper OFFICE SUPPLIES-S1	AP1862 NEH	30.74
					CHECK	308865 TOTAL:	820.22
308866 04/17/2018 PRTD Invoice: 22736	1476	1476 SWEEPER 1,	2 1,301.60 1550100	22736 100 55400	03/19/2018 sweeper parts bj GEN REPAIRS & MAINT	AP1862	1,301.60
					СНЕСК	308866 TOTAL:	1,301.60



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04/11/2018 17:02 6905lyou	Town of Mount Desert A/P CASH DISBURSEMENTS	rt ENTS JOURNAL			P 18 apcshdsb
CHECK NO CHK DATE TYPE VENDOR NAME	O Ckg-BH General	Fund 8066 INVOICE	INV DATE PO	WARRANT	NET
			INVOICE DIL DESC		
308867 04/17/2018 PRTD Invoice: IN1311644	725 TRANSCO BUSINESS TEC	TECHNOLOGIES IN1311644	44 04/02/2018 Copier Rental XER/XWC5325 COPIER LEASE	AP1862	46.32
Invoice: IN1311645	TRANSCO BUSINESS TEC	TECHNOLOGIES IN1311645 280.05 1221000 55320	45 04/02/2018 Copier Rental XER/XWC7845 0 COPIER LEASE	AP1862	280.05
Invoice: IN1310857	TRANSCO BUSINESS TEC	TECHNOLOGIES IN1310857 282.82 1221000 55320	57 04/02/2018 Printer Rental 0 COPIER LEASE	AP1862	282.82
			CHECK 3	308867 TOTAL:	609,19
308868 04/17/2018 PRTD E Invoice: 180404CJA10	869 TREASURER, STATE OF	MAINE 180404CJA10 501,00 1440110 54100	JA10 04/04/2018 MOI Training - T. Cake 0 TRAINING	AP1862	501.00
			CHBCK 3	308868 TOTAL:	501.00
308869 04/17/2018 PRTD 14 Invoice: 2018 MPTI	1486 TREASURER, STATE OF	MAINE 2018 MPTI 200.00 1220660 54100	I 04/09/2018 Prop Tax Institute TRAINING	AP1862 Registration Fee	200.00
			CHECK 3	308869 TOTAL:	200,00
308870 04/17/2018 PRTD 22 Invoice: 1078657-01	2214 TROY INDUSTRIAL SOLU	SOLUTIONS 1078657-01 38.40 1550100 55200	-01 04/04/2018 steel bj BLDG REPAIR & MAINT	AP1862	38.40
			CHECK 3	308870 TOTAL:	38.40
308871 04/17/2018 PRTD 1737 Invoice: 854714801032318	737 TIME WARNER CABLE 18	85471480 321.86 1221000 55150	1032318 03/23/2018 Internet Fire Station #2 1737 CABLE/INTERNET-FIRE	AP1862 ST#2 SH	321.86
			CHECK 3	308871 TOTAL:	321,86
308872 04/17/2018 PRTD 1616 Invoice: 713662701032418	16 TIME WARNER CABLE	71366270 321,86 1221000 55150	1032418 03/24/2018 Internet Fire Station #3 1616 CABLE/INTERNET-FIRE	AP1862 ST#3 SV	321.86
			CHECK 3	308872 TOTAL:	321.86



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04/11/2018 17:02 69051you	A A	Town of Mount Desert A/P CASH DISBURSEMENTS	E NTS JOURNAL				p 19 apcshdsb
CASH ACCOUNT: 100 10 CHECK NO CHK DATE TYPE V	10100 TYPE VENDOR NAME	Ckg-BH General	Fund 8066	INVOICE	INV DATE PO	WARRANT	NET
					INVOICE DIL DESC		
308873 04/17/2018 PRTD 1693 Invoice: 697540001032418	1693 TIME 32418	IE WARNER CABLE	371.86 1221000	97540001	.032418 03/24/2018 A Internet Wastewater Treatment 1693 CABLE/INTERNET-NEH WWTP	AP1862 trment Plant WTP	371.86
					CHECK	308873 TOTAL:	371.86
308874 04/17/2018 PRTD Invoice: 354786360	1465 U S	S BANK EQUIPMENT	FINANCE INC 3 603.77 1221000	354786360 0 55320	04/05/2018 Copier Rental COPIER LEASE	AP1862	603.77
					CHECK	308874 TOTAL:	603.77
308875 04/17/2018 PRTD Invoice: 96097809	1553 UL	ULINE, INC	9	96097809 0 55200	03/27/2018 soap dispensers bj BLDG REPAIR & MAINT	AP1862	191.42
Invoice: 96086315	ULJ	ULINE, INC	419.43 1550100	96086315 00 55400	03/27/2018 vest and clean-up week s GEN REPAIRS & MAINT	AP1862 supplis bj	419.43
					СНЕСК	308875 TOTAL:	610.85
308876 04/17/2018 PRTD Invoice: 0272575489	LND 7.67	UNIFIRST CORP	35.00 1551500 20.00 1552500 143.64 1550100	0272575489 10 53800 10 53800 10 53800	04/04/2018 HWY/MSW/P&C Uniforms-EM UNIFORMS UNIFORMS UNIFORMS	AP1862	198.64
Invoice: 0272575490	D L	UNIFIRST CORP	115.65 155055	0272575490 i2 53800	04/04/2018 WW Uniforms-EM UNIFORMS	AP1862	115.65
Invoice: 0272577134	ENO	UNIFIRST CORP	35.00 1551500 20.00 1552500 143.64 1550100	0272577134 10 53800 10 53800	04/11/2018 HWY/P&C/MSW Uniforms-EM UNIFORMS UNIFORMS	AP1862	198.64
Invoice: 0272577135	IND	UNIFIRST CORP	109.65 1550553	0272577135 2 53800	04/11/2018 WW Uniforms-EM UNIFORMS	AP1862	109.65
					CHECK	308876 TOTAL:	622.58
308877 04/17/2018 PRTD Invoice: 129363	2322 WIN	2322 WINCHESTER, BLAINE	1 562.50 1550100	129363 10 55400	03/30/2018 cedar rails and post bj GEN REPAIRS & MAINT	AP1862	562.50



04/11/2018 17:02 69051you		Town A/P	Town of Mount Desert A/P CASH DISBURSEMENTS JOURNAL	TOURNAL						P 20 apcshdsb
CASH ACCOUNT: 100 CHECK NO CHK DATE	10100 TYPE VENDOR NAME		Ckg-BH General Fund 8066	8066	INVOICE		INV DATE	ATE PO	MARRANT	NET
					20	INVOI	INVOICE DIL DESC	ເຮດ		
								CHECK	308877 TOTAL:	562.50
				NUMBI	NUMBER OF CHECKS	86	* *	CASH A(*** CASH ACCOUNT TOTAL ***	526,716.92
							COUNT		AMOUNT	
				TOTAL	TOTAL PRINTED CHECKS TOTAL EFT'S	CKS	18	45(450,706.10 76,010.82	
								*	*** GRAND TOTAL ***	526,716.92



p 21 apcshdsb		CREDIT		26.91/1026				526,716.92		667.29		32,868.69		84,586.50		2,610.18	120,732.66	647,449.58
		DEBIT	405,984.26	667.29	32,868.69	84,586.50		526,716.92	667.29		32,868.69		84,586.50		2,610.18		120,732.66	647,449.58
		T OB	ITS JOURNAL	TTS JOURNAL	ITS JOURNAL ITS JOURNAL		ITS JOURNAL	GER TOTAL									LIES TOTAL	TOTAL
	JOURNAL ENTRIES TO BE CREATED	ACCOUNT DESC LINE DESC	Accounts Payable AP CASH DISBURSEMENTS JOURNAL	CASH		unts CASH unts	AP CASH DISBURSEMENTS	GENERAL LEDGER TOTAL	DTF-SPEC REV	DT Gen fund	DTF-CAP IMP	DT Gen fund	DT-TRUST	DT Gen fund	DT-MARINA	DT Gen fund	SYSTEM GENERATED ENTRIES TOTAL	JOURNAL 2018/10/34
JOURNAL	JOURNAL	REF 3																
of Mount Desert CASH DISBURSEMENTS		REF 1 REF 2	LLY	LLY	ררג	LLY	LLY		A I I	, ii	11.7	1114	ווא ווא	117	117	LLY		
17:02 Town A/P	: 69051you	A PER JNL ACCOUNT EFF DATE JNL DESC	100-20000 04/17/2018 AP1862		04/1//2018 AF1862 300-20000 04/17/2018 AF1862	00-20000 04/17/2018 00-20000	04/17/2018 AP1862		100-35020 04/17/2018	200-35010 200-35010 04/17/2018 %D1862		04/17/2018 AF1882 300-35010 04/17/2018 AD1862			0 0			
04/11/2018 6905lyou	CLERK:	YEAR I	2018 1 APP 10			APP 40 APP 60			APP 10	APP 20	APP 10	APP 30	APP 10	APP 40	APP 10	APP 60		



P 22 apcshdsb

04/11/2018 17:02 69051you

32,868.69 84,586.50 526,716.92 32,868.69 84,586.50 2,610.18 2,610.18 CREDIT 526,716.92 667.29 667.29 405,984.26 667.29 32,868.69 84,586.50 2,610.18 DEBIT 526,716.92 667.29 32,868.69 32,868.69 84,586,50 84,586.50 2,610.18 667.29 2,610.18 FUND TOTAL FUND TOTAL FUND TOTAL FUND TOTAL FUND TOTAL 9908 04/17/2018
Ckg-BH General Fund
Accounts Payable
DTF-SPEC REV
DTF-CAP IMP
DT-TRUST
DT-MARINA Town of Mount Desert A/P CASH DISBURSEMENTS JOURNAL SOURNAL ENTRIES TO BE CREATED EFF DATE
ACCOUNT DESCRIPTION 04/17/2018 Accounts Payable DT Gen fund SAL 34 34 34 46 34 YEAR PER 10 2018 10 30 10 2018 10 2018 2018 2018 Investment Trusts-Reserves 400-20000 400-35010 Capital Projects 300-20000 300-35010 Special Revenue 200-2000 200-35010 General Fund 100-10100 100-20000 100-35020 100-35040 100-35060 Marina 600-20000 600-35010 ACCOUNT 100 009 200 300 400



P 23 apcshdsb	DUB FROM	667.29 32,868.69 84,586.50 2,610.18	120,732.66
	DUB TO	120,732.66	120,732.66
L Journal entries to be created			TOTAL
04/11/2018 17:02 Town of Mount Desert 6905lyou A/P CASH DISBURSEMENTS JOURNAL JG		General Fund Special Revenue Capital Projects Investment Trusts-Reserves Marina	
690	FUND	100 200 300 400 600	

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

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

WARRANT AP# 1860

2018
April 4, 2018
ш
CHECK DATE:

64,972.38 Check payments	- Electronic payments	- ACH Payments	- Voided Checks
የ ት	₩.	\$	\$
308803	N/A	N/A	N/A
through	through	through	through
308802	N/A	N/A	N/A
CHECK NUMBER:	CHECK NUMBER:	EFT NUMBER:	EFT or CK NUMBER:

TOTAL DISBURSEMENTS: \$ 64,972.38

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:

Martha T Dudman	James F Mooers
John B Macauley, Chairman	Matthew J Hart, Vice Chairman

TOWN OF MOUNT DESERT PAYROLL WARRANT

WARRANT PR# 1822

1	8366	63730	ml
April 6, 2018	through	through	93,081.23
CHECK DATE:	8324	63714	TOTAL DISBURSEMENTS: \$
	ADVICE NUMBERS:	CHECK NUMBERS:	TOTAL

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:

Martha T Dudman	James F Mooers
John B Macauley, Chairman	Matthew J Hart, Vice Chairman

Kathi Mahar

From: Sent: To:		ey <jbmacauley3@gmail.c ril 03, 2018 1:56 PM</jbmacauley3@gmail.c 	om>	
Cc: Subject:		man (martha.dudman@gm AP#1860 & PR#1822 Appr	nail.com); Matt Hart; Rick Mooe roval Request	rs
Yes, I approve.				
	8 at 1:37 PM Kathi Mal	nar < <u>treasurer@mtdeser</u>	t.org> wrote:	
Good afternoon!				
A 44 - 1 - 1 41 C	11			
Attached are the fo	ollowing warrants for yo	•		
	Accounts Payable	#1860 total of	\$64,972.38	
	Payroll	#1822 total of	\$93,081.23	
Please indicate you	ar authorization to releas	se the funds for these wa	arrants by approving or rejec	eting.
I will "reply to all email approval.	" when the first appro	val comes in so that yo	u know that we have the o	ne required
Thank you!				
Kathi				
Kathryn A Mahar,	Treasurer			
Town of Mount De	esert			
(207) 276-5531 (T	(207) 276-3232 (F)			

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

WARRANT AP# 1861

April 11, 2018

CHECK DATE:

4,817.06 Check payments	21,895,56 Electronic payments	- ACH Payments	- Voided Checks
4	21		
₩	\$	s.	\$
308809	308805	N/A	N/A
through	through	through	through
308806	308804	N/A	N/A
CHECK NUMBER:	CHECK NUMBER:	EFT NUMBER:	EFT or CK NUMBER:

TOTAL DISBURSEMENTS: \$ 26,712.62

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:

Martha T Dudman	James F Mooers
John B Macauley, Chairman	Matthew J Hart, Vice Chairman

Lisa Young

From: Sent:	John Macauley <jbmac Monday, April 09, 2018</jbmac 			
To: Cc:		udman; Matt Hart; Rick N		
Subject:	Re: Warrant AP#1861 S	tate Fees/Payroll Benefit	s Approval Request	
Yes, I approve.				
On Mon, Apr 9, 2018 at 10:	50 AM Lisa Young < <u>fin</u> a	anceclerk@mtdesert.or	g> wrote:	
Good morning!				
Attached is Accounts Payal your approval.	ble Warrant # 1861 (for l	Payroll and/or State Fe	es) in the amount of \$2	6,712.62 for
Please indicate your author	ization to release the fun	ds for this warrant by a	approving or rejecting.	
I will "reply to all" when email approval.	the first approval come	s in so that you know	that we have the one	required
		e		
Thank you!				
Lisa Young				
Lisa Young,				
Deputy Treasurer, Tax Col	lector			

Mount Desert School Department ACCOUNTS PAYABLE WARRANT

Check Batch: 2716
Check Header. (N / A).
Check Numbers: (First) - (Last)
Check Dates: (Earliest) - (Last)
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	Sorted By Sorted By Include Payable Information: No Indo Payable Dist Information: No Authorization Information: Yes
Check#	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check
18143	04/04/2018	1084	ACADIA FUEL, LLC	00.0	4,180.00
18144	04/04/2018	1160	AMAZON SULPPLIED	0.00	1,206.51
18145	04/04/2018	1250	ARIPOTCH, SUE A 1925 WREK	00'0	400.00
18146	04/04/2018	1505	BAR HARBOR COMMUNITY FARM	0.00	50.00
18147	04/04/2018	1525	BAR HARBOR SCHOOL DEPARTMENT, TOWN OF SULD pory - 6-6-11	0.00	274.09
18148	04/04/2018	1606	BEAL, LAURA-JEAN _mulagf	00'0	177.00
18149	04/04/2018	1745	BOOHER, MARY ANTS WEEK	0.00	450.00
18150	04/04/2018	1975	CARDMEMBER SERVICE showplies, etc	0.00	1,126.92
18151	04/04/2018	2300	CLEAN-O-RAMA	00'0	1,730.41
18152	04/04/2018	2310	COASTAL ENERGY, INC. Green youse propare	0.00	234.92
18153	04/04/2018	3040	DAVID FRENCH MUSIC COMPANY	0.00	120.98
18154	04/04/2018	3575	DUFFY, MIKE Ards week	0.00	400.00
18155	04/04/2018	3577	DUNBAR, SARAH	0.00	152.00
18156	04/04/2018	4152	EMERA MAINE	0.00	3,501.89
18157	04/04/2018	4180	F.T. BROWN CO. Supplement	00'0	455.31
18158	04/04/2018	4272	FORTHOFER, CATHERINE CONTS WEEK	00'0	250.00
18159	04/04/2018	4389	GARRETT, ALEXANDER	0.00	99,43
18160	04/04/2018	4410	GILMAN ELECTRICAL SUPPLY	0.00	344.40
19181	04/04/2018	4630	HALL, LISA CULTS WELL	00'0	400.00
18162	04/04/2018	4707	HARRIS, JESSICA L. CLUTS WELL	0.00	100.00
18163	04/04/2018	5162	3	0.00	28.23
18164	04/04/2018	5304	KIDDER, WALTER	00'0	90.00
18165	04/04/2018	5405	P N	0.00	113.00
18166	04/04/2018	2608	LISY, BEAU COLPS	00'0	350.00
18167	04/04/2018	5633	LONGSTREETH, CHRISTINA OCH WELL	0.00	450.00
89181	04/04/2018	5910	MAINE PAPER & JANITORIAL PRODUCTS	0.00	339.10
18169	04/04/2018	5920	MAINE PRINCIPALS' ASSOC. Conferences	0.00	651.00
18170	04/04/2018	6040		00'0	100.00
					!

Mount Desert School Department ACCOUNTS PAYABLE WARRANT

Batch #	Check#	Check Date	Vendor Code	Vendor Name	Electronic	Chaotr
					Amount	Amount
	18171	04/04/2018	6180	MDES - GENERAL FUND/STUDENT ACTIVITY	000	3 405 00
	18172	04/04/2018	6195	MDI PORTA POTTIES	000	00.521.5
	18173	04/04/2018	6205	MDI REGIONAL SCHOOL DISTRICT ISland-wide Drug Admin, Head Husic,		2 244 80
	18174	04/04/2018	6225	MECHANICAL SERVICES, INC. Maint again ment		2, 570 75
	18175	04/04/2018	6580	NATURALAWN OF AMERICA - Law Come for 2018-19 Scason		6,000
	18176	04/04/2018	0099	NCS PEARSON INC.		26.25
	18177	04/04/2018	6785	NORTHCENTER FOODS	000	1.02
	18178	04/04/2018	6820	NORTHEAST PLUMBING & HEATING .	000	380 08
	18179	04/04/2018	6910	OPPEWALL, ELIZABETH PT Servas	00.0	2 217 60
	18180	04/04/2018	6931		00.0	00:110:0
	18181	04/04/2018	6938	OTT COMMUNICATIONS	0.00	104:04
	18182	04/04/2018	5002	PARKER, BRITTANY Contest	00.0	450.00
	18183	04/04/2018	7130	PERKINS, JEANNE	0.00	450.00
	18184	04/04/2018	7167	PHONAK, LLC	0.00	200.00
	18185	04/04/2018	7190	PINE TREE MARKET	0.00	66,600
	18186	04/04/2018	7463	OUILL CORP.	00.0	03.14
	18187	04/04/2018	7885	SARGENT LEON	0.00	210.92
	18188	04/04/2018	8150		0.00	75.50
	18189	04/04/2018	9170	SHAW SAM COLL Year	0.00	59.45
	18190	04/04/2018	9105	STIEDATH CALCO CAROL	0.00	400.00
	18191	04/04/2018	8730	T Z	0.00	250.00
	18107	0100/00/00	0000	STANDIN, ALVIDING W	0.00	450.00
	18102	04/04/2016	0200	HOOL DEPARTM	0.00	78.75
	10107	04/04/2010	0660	IUKNEK SPUKTING GOODS Kaseball Supplies	0.00	122.00
	10104	04/04/2010	8950	U.S. BANK CORPORATE TRUST BOSTON ING.	0.00	38,935.31
	20101	04/04/2010	9014	UNIVERSITY OF MAINE	00.00	55.00
	06181	04/04/2018	9075		0.00	400.00
	76181	04/04/2018	9150	WADMAN, JAMES W. CLLCLT	0.00	-2.462.75
	18198	04/04/2018	9435	YOUNG, CLIFFORD A.	00.00	162.50
				Totals:	00.0	\$85,733.88

Check Amount

Mount Desert School Department ACCOUNTS PAYABLE WARRANT

Electronic	Amount
Vendor Name	
Vendor Code	
Check Date Ve	
Check#	
Batch #	

DATE: 4/24/18
DATE: 4/24/18
M. 2 Mm J. DATE: 61.7. 04/4pm/20

FINANCE OFFICER

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Mount Desert School Department PAYROLL WARRANT REGISTER

Clieck#	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Ant Vo
42620	04/13/2018	334	EMILY P. STAPLES	ı	1,062.70	771.37	771.37	0.00
42621	04/13/2018	404	KERRY L. TAYLOR	1	2,162.26	1,541.83	1,541.83	0.00
42622	04/13/2018	410	SUSAN Y. TRIPP	ì	200 00	174.23	174.23	0.00
42623	04/13/2018	448	JACQUELINE A: WHEATON	1	2,079,42	1,484.11	1,484.11	0.00
42624	04/13/2018	307	LAUREN M. WHITE	1	1,038.59	769.56	769.56	0.00
				_	99,552,54	74,496,19	58,314,60	3.137.16

	Check Authorization Summa	ry	
Туре	Description	Count	Amoun
Employee	Checks	5	3,137,16
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	52	58,314.60
	ACH Employee Credits	52	58,314.60
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	0	0.00
	Voided Checks	0	0.00
	ACH Vendor Credits	0	0.00
	ACH VendorDebits (Voids)	0	0.00
Taxes	EFTPS Payment - Debit	2	13.044.43

DATE: APR 1 3 PAID	APRING DOIS
Mare Edward Journe, Ed D. SUPERINTENDENT	2 .
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Mount Desert School Department PAYROLL WARRANT REGISTER

Include Authorization Codes: Yes Batch: 2718 Check Dates: (Earliest) - (Latest) Cash Account Number: Minimum Check Amount; \$0.00

								d By: Check	
Check#	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	The second secon	Check Amt	Void
	04/13/2018	IRS	INTERNAL REVENUE SERVIC		10,239.43	10,239.43	0.00	0.00	
	04/13/2018	STAT	TREASURER, STATE OF MAIN		2,805.00	2,805.00	0.00	0.00	
42568	04/13/2018	211	KIMBERLY S. CRAIGHEAD	1	80.00	73.88	0.00	73.88	
42569	04/13/2018	455	ANGELINA T. JUSTICE	i	80.00	73.88	0.00	73.88	
42570	04/13/2018	183	TERRI LANPHER	t	510.00	470.98	0.00	470.98	
42571	04/13/2018	429	IAN SCHWARTZ	i	360.00	309.69	0.00	309.69	
42572	04/13/2018	345	CAROL L. SHUTT	i	2,971.57	2,208.73	0.00	2,208.73	
42572	04/13/2018	149	MARIAH D. BAKER	i	852.26	756.38	756.38	0.00	
42574	04/13/2018	311	LAURA-JEAN BEAL	- 4	2,072.88	1,484.78	1,484.78	0.00	
42575	04/13/2018	11	KELLY S. BEAULIEU		2,269.07	1,489.14	1,489.14	0.00	
			JULIANNA R. BENNOCH	1	2,258,42	1,560.49	1,560.49	0.00	
42576	04/13/2018	266				878.47	878.47	0.00	
42577	04/13/2018	333	RHODA J. BURKE	1	1,245,30	1,075.28	1,075.28	0.00	
42578	04/13/2018	314	ANDREW J. CARLSON	•	1,440.73		834.80	0.00	
42579	04/13/2018	18	JANICE P. CARROLL	l ,	1,140.10	834.80		0.00	
42580	04/13/2018	248	ROBERT P. CHAPLIN	1	1,275.68	1,073.50	1,073,50		
42581	04/13/2018	337	AMBER G. CHARRON	I	1,886.65	1,366,96	1,366.96	0.00	
42582	04/13/2018	21	LARRY A. COLE	1	1,395,24	504.72	504.72	0.00	
42583	04/13/2018	26	BRIAN R. COTE	1	2,290.96	1,587,79	1,587.79	0.00	
42584	04/13/2018	91	JUDITH CULLEN	1	1,739.80	1,334.18	1,334.18	0.00	
42585	04/13/2018	69	EMILY N. DAMON	L.	1,643.20	1,190.81	1,190.81	0.00	
42586	04/13/2018	308	Gloria A. Delsandro	ı.	3,237.42	2,299.88	2,299.88	0.00	
42587	04/13/2018	229	JENNIFER G. DUNBAR	-1	1,440.73	972.88	972.88	0.00	
42588	04/13/2018	43	SARAH R. DUNBAR	1	2,191,14	1,679.83	1,679.83	0.00	
42589	04/13/2018	52	WANDA J. FERNALD	1	2,113.80	1,342.67	1,342,67	0.00	
42590	04/13/2018	57	JASON W. FOUNTAINE	1	1,463.20	1,059.28	1,059,28	0.00	
42591	04/13/2018	332	MARINA P. FREDERICK	1	1,409.04	912.10	912.10	0.00	
42592	04/13/2018	329	ALEXANDER GARRETT	1	1,536.88	1,210.98	1,210.98	0.00	
42593	04/13/2018	146	CECILIA R. GARRITY	L/A	1,572.88	1,024 58	1,024.58	0.00	
42594	04/13/2018	63	HEATHER M. GRAVES	1	2,045.11	1,189,93	1,189.93	0.00	
42595	04/13/2018	65	GAYLE M. GRAY	l	2,400.11	1,651.95	1,651.95	0.00	
42596	04/13/2018	331	RUSSELL W. GRAY	1	1,280.00	1,068.44	1,068.44	0.00	
42597	04/13/2018	92	ABIGAIL A. HARMON	1	1,138.56	835.25	835.25	0.00	
42598	04/13/2018	90	REBECCA A. HENISER	1	1,970.88	1,396.25	1,396.25	0.00	
42599	04/13/2018	147	WILLIAM L. HODGKINS	1	992.20	812.78	812.78	0.00	
42600	04/13/2018	244	KRISTIN D. HOLLEY	1	1,066.17	873.07	873.07	0.00	
42601	04/13/2018	313	ANDREA W. HOWELL	1	1,152.27	964.42	964.42	0.00	
42602	04/13/2018	293	Amy L. James	1	2,258.42	1,484.01	1,484.01	0.00	
42603	04/13/2018	312	BETHANY G. JOHNSON	1	1,190.88	898.75	898.75	0.00	
42604	04/13/2018	291	PATRICIA A. KELLEY	1	1,268.33	936.35	936.35	0.00	
42605	04/13/2018	335	CYNTHIA A. LAMBERT	i	1,050.30	860.04	860.04	0.00	
42606	04/13/2018	135	SAMUEL D. LEONARDI	i	1,443.20	957.13	957.13	0.00	
42607	04/13/2018	277	JOHN B. MACAULEY	1	160.00	145.99	145.99	0.00	
42608	04/13/2018	321	MAX E. MASON	1	1,030.30	833.60	833.60	0.00	
42609	04/13/2018	292	TARA MCKERNAN	i	2,005.42	1,434.95	1,434.95	0.00	
42610	04/13/2018	289	ELIZABETH M. MINOTT	1	1,227.80	947.56	947.56	0.00	
42611	04/13/2018	193	HARVEY BRUCE NORWOOD	- 1					
42612	04/13/2018	237			1,025.48	742.23	742.23	0.00	
42612	04/13/2018	237	JUSTIN B. NORWOOD WENDELL L. OPPEWALL	1	1,999.73	1,593.21	1,593.21	0.00	
42613	04/13/2018			1	1,252,34	699.50	699.50	0.00	
42614	04/13/2018	240	JEANNE C. OTT	Ī	1,506,84	813,49	813.49	0.00	
		301	Terry P. Paulos	1	1,037.40	713.45	713.45	0.00	
42616	04/13/2018	138	AMY Y. PHILBROOK	1	2,190.14	1,483.04	1,483.04	0.00	
42617	04/13/2018	275	JOELLE A. RUDDY	1	2,400.11	1,801.04	1,801.04	0.00	
42618	04/13/2018	74	LEON E. SARGENT	1	1,870,82	1,256.64	1,256.64	0.00	
42619	04/13/2018	120	KAREN L. SHARPE	ŧ	2,525.38	1,540.93	1,540.93	0.00	