



Town of Mount Desert
Board of Selectmen
Agenda

Regular Meeting
Monday, July 2, 2018

Location: Meeting Room, Town Hall, Northeast Harbor

- I. **Call to order at 6:00 p.m.**
- II. **Executive Session**
 - A. *Pursuant to Title 1 M.R.S. § 405(6)(E) – Consultation between the Board and its Attorney concerning the legal rights and duties of the Mount Desert Board of Selectmen*
 - B. *Post Executive Session – Action if needed*
- III. **Minutes**
 - A. *Approval of minutes from June 18, 2018 meeting*
- IV. **Appointments/Recognitions/Resignations**
 - A. *Request appointment of Molly Brown as part time (on-call) firefighter to the Mount Desert Fire Department, effective July 3, 2018 at a starting pay of \$13.53 an hour*
- 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. *Safety Grant 2017 Scholarship Program reimbursement for the Confined Space Rescue Training*
 - B. *Utility Location Permits – MAIN ST, one pole to be located approximately 39' from intersection of HARBORSIDE RD*
 - C. *Hancock County Commissioners Meeting Minutes June 5 and Public Hearing Minutes June 18, 2018*
 - D. *Notice of Noontime Rotary Club of Ellsworth to Host Annual electronic Waste Recycling Event on Saturday, July 21 from 7a.m. - noon*
- VI. **Selectmen's Reports**
- VII. **Unfinished Business**
 - A. *Update on the annual appointments of board and committee members procedure*
- VIII. **New Business**
 - A. *Request authorization to spend \$4,302.00 to upgrade 7 cameras and 1 DVR to HD to be paid from CIP line Northeast Harbor Equipment Reserve # 6410100-24687, which has a balance of \$13,528.46*
 - B. *Request authorization to accept the award of the 2019 Shore and Harbor Planning Grant for \$5,000.00, which if accepted this will pay for more than half of the \$9,700.00 to realign the Bartlett mooring field*
 - C. *Request authorization to execute an agreement with Acadia fuel for FY 2019 propane at their bid price of \$1.35/gallon*
 - D. *Request approval to participate in the SUN (Students with Unique Needs) program by placing a student on a volunteer basis at the recycling center*

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- E. Consideration of soliciting competitive bids for the construction of a paved overlay of two deteriorated sections of Route 102 in Somesville*
- F. Consideration of award of the technical services contract for the 2018-19 Route 198 Municipal Partnership Initiative project to G.F. Johnston & Associates at a proposal price of \$146,100 and to authorize Public Works Director Tony Smith to execute the proposal on behalf of the Town*
- G. Consideration of a Petition submitted to the Town on June 28, 2018 in the context of the Board's responsibility under the Town Charter*

NOTE. The charter provides at Section 1.1.1 as follows:

1.1.1 PETITIONS FOR TOWN MEETINGS. When presented with a petition signed by registered voters numbering at least ten per cent of the votes cast at the last gubernatorial election, the Board of Selectmen, hereinafter referred to as the Board, shall, within forty-five days of receipt of the petition, either (1) include it in the warrant for the next town meeting or call a special meeting to be held within sixty days for its consideration; or (2) only if it finds the petition moot, illegal, or impossible, publish in writing its reasons for refusing to present the petitioned article to the voters.

IX. Other Business

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

X. Treasurer's Warrants

- A. Approve & Sign Treasurer's Warrant AP1879 in the amount of \$116,060.33*
- B. Approve Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants AP1876, AP1877, AP1878, and PR1828 in the amounts of \$3,427.50, \$0.00(void), \$ 7,358.62 and \$110,472.10, respectively*
- C. Acknowledge Treasurer's School Board AP/Payroll Warrants 15 and 26 in the amounts of \$14,712.98 and \$197,981.39, respectively*

XI. Adjournment

The next regularly scheduled meeting is at 6:30 p.m., Monday, July 16, 2018 in the Meeting Room, Town Hall, Northeast Harbor

MINUTES

**Town of Mount Desert
Board of Selectmen Meeting Minutes
Meeting Room, Town Hall
6:30 PM, June 18, 2018**

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

Also present were Treasurer Kathy Mahar, Town Manager Durlin Lunt, Harbormaster John Lemoine, and Public Works Director Tony Smith.

Members of the Public were also present.

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

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

II. Minutes

A. Approval of minutes from June 4, 2018 meeting

MOTION: Selectman Hart moved, with Selectman Dudman seconding, approval of the Minutes of June 4, 2018 as presented. Motion approved 5-0.

III. Appointments/Recognitions/Resignations

A. Annual Board and Committee Appointments

MOTION: Selectman Mooers moved, with Selectman Littlefield seconding, approval of the Annual Board and Committee Appointments, as presented.

Selectman Dudman inquired whether there was a process to check in with people and make sure they wanted to remain on a Board or Committee. Town Manager Lunt felt there was no real system in place. He agreed to ensure the system was better organized.
Motion approved 5-0.

B. Appoint Colby Micalizzi as Seasonal Dock Hand at \$11.00/hour, effective June 19, 2018

MOTION: Selectman Dudman moved, with Selectman Littlefield seconding, appointment of Colby Micalizzi as Seasonal Dock Hand at \$11.00 per hour, effective June 19, 2018, as presented. Motion approved 5-0.

C. Appoint Ethan Leonard as Seasonal Dock Hand at \$11.00/hour, effective June 19, 2018

MOTION: Selectman Hart moved, with Selectman Littlefield seconding, appointment of Ethan Leonard as Seasonal Dock Hand at \$11.00 per hour, effective June 19, 2018, as presented. Motion approved 5-0.

D. Appoint Erik Merchant as a part-time seasonal employee in the Buildings & Grounds Division at an hourly rate of \$13.50 per hour, effective June 18, 2018 and ending on or before September 7, 2018

MOTION: Selectman Mooers moved, with Selectman Dudman seconding, appointment of Erik Merchant as part-time Seasonal Employee in the Buildings and Grounds Division, at an

hourly rate of \$13.50 per hour, effective June 18, 2018 and ending on or before September 7, 2018, as presented. Motion approved 5-0.

E. Resignation of Michael McGinn as On-Call Firefighter in order to fulfill the Acting Full-Time Firefighter position

MOTION: Selectman Mooers moved, with Selectman Littlefield seconding, Resignation of Michael McGinn as On-Call Firefighter in order to fulfill the Acting Full-Time Firefighter position, as presented. Motion approved 5-0.

F. Appointment of Michael McGinn as acting full-time firefighter, effective June 29, 2018, and continuing through until August 5, 2018 at \$17.00/hour

MOTION: Selectman Moores moved, with Selectman Hart seconding, appointment of Michael McGinn as Acting Full-Time Firefighter, effective June 29, 2018, and continuing through until August 5, 2018 at \$17.00 per Hour, as presented. Motion approved 5-0.

G. Recommend the re-appointment of Christian Johnson as Part-time (on-call) Firefighter to the Mount Desert Fire Department at a starting pay of \$13.25 per hour, effective June 26, 2018.

MOTION: Selectman Mooers moved, with Selectman Littlefield seconding, Re-Appointment of Christian Johnson as Part-Time (on-call) Firefighter to the Mount Desert Fire Department at a starting pay of \$13.25 per hour, effective June 26, 2018, as presented. Motion approved 5-0.

H. Recognition of the job well done by Ben Jacobs from Jennifer Mitchell

The Board recognized the job well done by Ben Jacobs.

IV. Consent Agenda

A. Department Reports: Wastewater

B. Hancock County Commissioners Meeting Minutes May 1 and May 22, 2018

C. Notice of Proposed Routine Program Changes to the Maine Coastal Program from the Department of Marine Resources (DMR)

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

V. Selectmen's Reports

Selectman Hart reported that he was approached by a concerned citizen about the parking lot newly built at the corner of Peabody and Route 198, right before the bridge. The citizen hoped the Town would keep an eye on the situation. Cars parking along the road during peak times of year could potentially cause accidents. Public Works Director Smith suggested Police Chief Willis was the person to share the concern with.

VI. Unfinished Business

A. Request to work with First National Bank to finalize terms for a \$255,000 loan to purchase a new sweeper at their proposed interest rate of 3.10% for a five-year term at a total cost for the sweeper of \$245,925

MOTION: Selectman Mooers moved, with Selectman Dudman seconding, approval of the request to work with First National Bank to finalize terms for a \$255,000 loan to purchase a

new sweeper at their proposed interest rate of 3.10% for a five-year term at a total cost for the sweeper of \$245,925, as presented. Motion approved 5-0.

B. Request a special Town Meeting in August to seek authorization from the voters to make the purchase of a sweeper under the terms above (Item VI.A)

MOTION: Selectman Dudman moved, with Selectman Littlefield seconding, requesting a special Town Meeting in August to seek authorization from the voters to make the purchase of a sweeper under the terms noted in Item VI.A, above, as presented.

Selectman Mooers noted that a final agreement would need to be in-hand first. Town Manager Lunt felt the date could be set now. Town Manager Lunt suggested perhaps the Meeting could be held in conjunction with a Board of Selectman Meeting.

Should the sweeper the Town has looked at in Lewiston be sold before the Town can act, it would be simply a matter of ordering one.

Resident Katrina Carter noted the cost of a Special Town Meeting. She suggested looking for other things that could be added to the agenda. Chairman Macauley noted that at this time there are no other issues requiring a Town Meeting. Any additional items to be added to a Town Meeting in August would need to be added quickly in order to meet the deadlines.

Motion approved 5-0.

C. Request to Place a Memorial at the Marina on the Northeast Harbor Village Green by the MDI Lions Club

MOTION: Selectman Littlefield moved, with Selectman Hart seconding, approval to place a Memorial at the Marina on the Northeast Harbor Village Green by the MDI Lions Club, as presented.

Harbormaster Lemoine confirmed the Marine Management Committee was in agreement with the proposal. It was noted the position of the bench would be on the small section of grass near the new power pedestals.

Motion approved 5-0.

D. Discussion regarding the application of pesticides on Town property.

Public Works Director Smith reported that he had heard from Green Thumb, the company applying the pesticides. The contents of the pesticides include calcium carbonate, ammonia, sulfur, and quartz. It is a MOFGA-approved insecticide. Selectman Littlefield reported that her research shows the "caution" signs need only stay up for approximately two hours after application. Once the application is dry, there is no threat to mammals. The EPA is not concerned regarding the contents of these applications. She learned the Town can purchase signs denoting the application is eco-friendly.

Public Works Director Smith noted the OSHA SDS sheets on the applications state the chemicals are non-toxic and non-carcinogenic. Nothing will be sprayed the day before or the day of the August movie night events.

Resident Kelly Brown stated the Town of Castine uses zero pesticides.

Selectman Littlefield reported that she called the Town of Camden, who also uses zero pesticides, but heard nothing back.

VII. New Business

A. Public Space Special Event Application – Northeast Harbor Ambulance Service Thursdays in conjunction with the Farmer’s Market. Northeast Harbor Village Green

MOTION: Selectman Hart moved, with Selectman Dudman seconding, approval of the Public Space Special Event Application; the Northeast Harbor Ambulance Service Thursdays in conjunction with the Farmer’s Market on the Northeast Harbor Village Green, as presented. Motion approved 5-0.

B. Authorization to pay for emergency repairs made to the Seal Harbor pier by BCM Construction for \$1,135.85 from the Seal Harbor docks CIP 4010200-24600 which has a balance of \$65,136.14

MOTION: Selectman Dudman moved, with Selectman Littlefield seconding, authorization to pay for emergency repairs made to the Seal Harbor pier by BCM Construction for \$1,135.85 from the Seal Harbor docks CIP 4010200-24600 which has a balance of \$65,136.14, as presented.

Harbormaster Lemoine explained that this repair was required due to sediment washed out around the hoist during some of the large storms the area experienced last year.

Motion approved 5-0.

C. Request approval of winter rates for the Northeast Harbor Marina dockage

MOTION: Selectman Dudman moved, with Selectman Hart seconding, approval of the request of winter rates for the Northeast Harbor marina dockage to be raised as per the memo from Harbormaster Lemoine, as presented and corrected. (new approved rates below)

1. Winter monthly dockage rates:

The Harbor Committee recommends raising the monthly rate by \$25.00 for Residents and Non-Resident.

- The new monthly rates for Residents 0’-45’\$175.00 46’-65’\$215.00 Over 65’\$285.00
- The new monthly rates for Non-Residents 0’-45’\$275.00 46’-65’\$300.00 Over 65’\$385.00

2. Winter Daily dockage rates:

The Marine Management Committee recommends raising the Resident rate by \$3.00 and the Non-Resident by \$6.00.

- The new daily rates for Residents 0'-45'\$15.00 Over 45'\$27.00
- The new daily rates for Non-Residents 0'-45'\$30.00 Over 45'\$54.00.

It was noted that 2015 was the last time monthly rates were raised. Daily rates have not been raised in more than ten years. Northeast Harbor is not a town that can be compared to others, due to the heavy use the harbor experiences in the winter. Harbormaster Lemoine clarified the rates would be raised to \$30.00 and \$54.00.

Motion approved 5-0.

D. Discussion regarding the two-year construction project slated for Main Street, Northeast Harbor and its impact on Main St. merchants

Resident and business owner Kelly Brown voiced concern over the two-year construction plan. She was a member of the committee. It had been her understanding that the work was a ten-year plan. She did not understand why it was rushed. She voiced concern over the downtown businesses being able to survive two years of construction. A number of other residents and businesses owners echoed Ms. Brown's concern.

Ms. Brown suggested more communication was needed regarding management of the project. She suggested delaying the work a year. She asked how the Town would assist in maintaining shoppers and promoting the businesses through the work.

Ms. Brown felt it uncomfortable speaking at Town Meeting. Ms. Brown chose not to speak at Town Meeting, and knew of others who chose not to speak at Town Meeting. She voiced dismay at the written information presented at Town Meeting that had her name on it as a member of the Committee working on the project. She had not provided permission to have her name used.

Chairman Macauley agreed that communication going forward would be key. He looked to the Revitalization Committee and the Public Works Director to bring the Merchant's Association in as often as possible to apprise them of progress and discuss the issues.

Resident and business owner Alan Joseph noted the intent of the project was to improve Main St., and promote businesses. Mr. Joseph stated the underground electrical wiring will cost \$2.6 million. He felt it was clear that power and phones can be fed from behind the street, resulting in minimal digging. Such a change would leave only the sidewalk reconstruction, and repaving. He deemed a new waterline was unnecessary as well. Other options were never explored. He felt that 6 million dollars would be spent on the road, including interest. He reported hearing two buildings would be coming down, with one big building replacing them. He felt a better approach would be to create incentives for businesses rather than spend on buried lines.

Selectman Hart noted he had attended every public hearing and warrant committee meetings. These concerns never came up in discussions.

Mr. Joseph opined it was the Board's responsibility to decide the cost effectiveness of the options the committees provide. Selectman Hart noted the options presented to the Board are based on public input at the committee meetings.

Ms. Brown noted the option of power wired from behind Main St. was never brought up. She suggested it was because perhaps the goal was commercializing Tracy Road. She maintained that the goal was to create a plan for 2025. She did not understand why the project moved so quickly. Ms. Brown added that the Town Meeting for approving the project was the week before Christmas. Very few were in attendance due to the timing.

Public Works Director Tony Smith corrected the record to show the underground wiring would cost the Town \$1.75 million and not the \$2.6 million Mr. Joseph stated. Mr. Smith agreed to publish the CES email, and begin a Q&A process for any questions the Town's residents had. He would try to get answers turned around within 48 hours. Director Smith pointed out that some of the questions may need to be redirected to architects or entities such as the Water District.

Chairman Macauley assured those in attendance that the Town was committed to making it work, even if the issue has to be revisited. Selectman Hart felt there are opportunities as well as challenges in the situation. Ms. Brown's email to the Board brought up the issues of how to cope with the construction and how to encourage consumers during the construction period. These questions have merit as well. Selectman Hart hoped a group of stakeholders could be brought together to discuss the entire issue. Selectman Hart felt the stakeholders could make some in-roads in the issue.

It was reiterated a second time that any change to the buying habits of those using downtown Northeast Harbor could destroy the businesses. The businesses already face a number of challenges.

Resident and business owner Tom Brown noted that last year was the first time in a number of years his business broke even. Two years of construction is gambling with the lives of these businesses. He felt infrastructure should not cost more than what businesses can make in Town.

Concerns about parking at the far end of Main Street were brought up. Public Works Director agreed that at times during the construction, there would be no parking. He felt that he and CES could interpret the construction company's timeline to show residents what would be happening at different points during the process. Director Smith noted that one-way traffic would be maintained at all times. The drawings of the plans will be on the Q&A site as well.

The project was approved at Town Meeting only by 27 votes. Some residents felt that if it had been on a ballot, the result might have been different. Town Manager Lunt observed

1 that regardless of how an issue is voted on, there is a contingency of residents who voice
2 preference for voting on it the other way.

3
4 Mr. Joseph stated the question at the root of the issue is how to entice businesses and
5 developers to Main St. He restated that seed money and incentives to business owners
6 would help.

7
8 Resident and business owner Ben Moore reported that one of his renters threatened not to
9 renew their lease if the project passed. He asked if the power lines could be put in the same
10 area as the sewer lines. He added that the various jobs could be done piecemeal to avoid
11 lengthy periods of road construction.

12
13 Director Smith noted there was not enough room within the sewer line easement for
14 electricity lines.

15
16 A resident asked if the crosswalks on Main St. would be painted. Director Smith noted that
17 some would be painted. Some of the crosswalks have been deemed illegal. If the
18 crosswalks are painted and someone is hurt, the Town is liable.

19
20 Selectman Mooers asked why power being fed from behind Main St. was deemed not a
21 feasible option. Was it discussed and ruled out? Ms. Carter stated the possibility had never
22 been discussed. Director Smith felt it might be due to overhead easements; also the
23 possibility of development on Tracy Road could have played a part. Selectman Dudman
24 noted the three phases of the project have been discussed. There have been several
25 presentations made on the project in its entirety.

26
27 Mr. Moore inquired where the process was regarding underground wiring. Director Smith
28 reported that once the money was approved, a check for 10% of the project cost estimate
29 was supposed to be written to begin the work. Emera started looking at the project
30 approximately two weeks ago. Ms. Carter asked who should be reviewing the possibility of
31 putting the wiring above ground. She felt it couldn't hurt to ask. Selectman Hart suggested
32 it was the job of the Committees who have been meeting on the issue to bring the request
33 to Emera.

34
35 Selectman Littlefield noted she appreciated the emails that have come in on the issue.
36 Selectman Hart had a good point that the committee needs to reconvene to discuss this
37 issue. If it's a decision for the Selectmen, then Selectman Littlefield would require more
38 time to fully review the issue.

39
40 Resident Storey Litchfield felt it made sense to take a step back and re-evaluate the issue.
41 Underground lines feel like a cosmetic fix.

42
43 Chairman Macauley wondered about the water main. He asked how soon it would require
44 replacement. Director Smith noted that at the Board's request he can reach out to Emera
45 on the wiring. Selectman Dudman agreed it would be useful to have the information. If the
46 underground work is not done, she worried about the water main replacement. Selectman
47 Hart noted that the timing and cost savings of combining multiple tasks like underground
48 lines. Sidewalks will still have to be dug up and reconstructed. At some point the water

1 main will need to be replaced. Conduit for streetlights will have to be placed. Doing the
2 work piecemeal will mean digging up areas, possibly multiple times.

3
4 Mr. Joseph recalled that the reason the water mains were suggested as being done was
5 because it was easier to do everything at once. It wasn't on the Water District's agenda. He
6 stated that hooking power to the buildings will not be paid for by Emera.

7
8 Director Smith corrected Mr. Joseph's statement, noting that there will be no cost in
9 reconnecting buildings to the power.

10
11 It was repeated several more times by several business owners that recent efforts to up
12 business in the downtown area are beginning to work. Construction will destroy that
13 upward momentum. It was reiterated that timing is a big problem.

14
15 Ms. Brown restated this was originally intended as a 10-year plan.

16
17 It was repeated that not all the options were fully explored.

18
19 Selectman Littlefield noted the voters approved the bond. Did they also approve the project
20 or the timing of the project? It was confirmed the project was approved. The funding
21 would dictate the timing of the project.

22
23 Selectman Dudman recalled that the Town has been talking about revitalization for years.
24 She felt the process has been slow and thoughtful. The plan is not perfect, but it's not a bad
25 plan. Traffic will continue throughout the process, if the streets are reconstructed. Director
26 Smith concurred that the sidewalk reconstruction and storm drain replacement will require
27 some digging up of the street. Selectman Dudman felt there would probably never be a
28 time that could be considered perfect.

29
30 Ms. Brown pointed out that Main St. is only one component. Another component is the
31 Gray Cow parking lot. Ms. Brown noted this project had received its private funding. It was
32 clarified that funding for design work only at the Gray Cow parking lot was reached. No
33 funding for construction has been received. Acadia National Park has announced new
34 changes to their traffic and parking situation. Ms. Brown suggested that visitors would be
35 using villages only for parking; leaving their cars, getting onto busses and leaving the village
36 to see the park? She reiterated this was a lot of construction and change to the Town and
37 to the island. Ms. Brown felt there had never been an opportunity provided to speak with
38 the Board of Selectmen.

39
40 It was confirmed the water main goes the full length of Main St. Mr. Joseph confirmed
41 there were other projects the Water District would prioritize over the water main. There
42 were lines in worse condition than the water main. However, the storm drain work needed
43 will require digging on Main St. Public Works Director Smith clarified that the storm drain
44 work, done on its own, would take approximately two months. The other work included in
45 the project will take longer. It had been suggested that replacing the water main, while the
46 road was dug up anyway, to piggyback the work and the cost.

47
48 It was said again that the work must be done without affecting the businesses.

1
2 It was reiterated twice more that the timing was problematic.

3
4 Road construction was again noted as a problem for the businesses on Main St.

5
6 Chairman Macauley repeated that a forum for discussion was necessary.

7
8 Ms. Carter asked how the CES Q&A would be accessible to all residents. In an effort to
9 ensure the information provided is available to all. Director Smith noted the Q&A would be
10 public and on their site and visible to anyone accessing it.

11
12 Ms. Carter asked why an information handout was available at the Town Meeting. She felt
13 it was propaganda material. Selectman Hart stated he provided material meant to be
14 informational. Committee members were listed on the materials because it was a public
15 committee. Ms. Carter maintained that additional materials have never been included at a
16 Town Meeting before. Selectman Dudman disagreed; she recalled several years when
17 additional information have been provided at a Town Meeting. Ms. Brown noted that the
18 Town Clerk told her that if the material had been available during the poll voting, she would
19 have had it there to hand out to the public. Ms. Brown reiterated she didn't feel including
20 the committee members' names were appropriate.

21
22 Chairman Macauley again said that more ongoing dialogue was necessary.

23
24 Ms. Carter asked about the mediator, Jackie. Would future conversations necessitate
25 bringing her back? Would the Board of Selectmen be responsible for calling her back?
26 What is the next step?

27
28 It was agreed that the next steps were that the Community Development Committee and
29 the Planning Committee meet, and Director Smith to go back to CES with the concerns of
30 the residents.

31
32 **E. Discussion of the proposal for the Otter Creek Boat Ramp turn-around**

33 Town Manager Lunt pointed out ANP Superintendent Schneider's letter. Chairman
34 Macauley noted that there is no accessory space to allow for a turn-around for vehicles with
35 trailers. There is an 81-foot by 12-foot strip of land on the fish house lot. However, the Aid
36 Society is unwilling to exchange land on the Loop Road for a turn-around. The turn-around
37 will not happen unless something changes.

38
39 **F. Discussion of the process to select a new representative to the Acadia National Park
40 Advisory Commission**

41 Selectman Dudman reported she had been approached by an interested resident. Chairman
42 Macauley has been approached by three. Town Manager Lunt suggested potential
43 representatives write up a letter of interest so the Board can decide. Once the Town
44 Manager has received the letters, he will add the item to the next Agenda. Manager Lunt
45 noted the Town can nominate a representative. Congress appoints them.

46
47 **VIII. Other Business**

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

There was no other business.

IX. Treasurer's Warrants

A. Approve & Sign Treasurer's Warrant AP1875 in the amount of \$503,211.09

MOTION: Selectman Littlefield moved, with Selectman Dudman seconding, approval and signature of Treasurer's Warrant AP1875 in the amount of \$503,211.09, as presented.

Motion approved 5-0.

B. Approve Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants AP1873, AP1874, and PR1827 in the amounts of \$13,558.21, \$3,879.00, and \$100,007.36, respectively

MOTION: Selectman Hart moved, with Selectman Dudman seconding, approval of Treasurer's Payroll, State Fees, and PR Benefit Warrants AP1873, P1874, and PR1827, in the amounts of \$13,558.21, \$3,879.00, and \$100,007.36, respectively, as presented.

Additionally, acknowledgement of Treasurer's School Board Payroll Warrant 14 in the amount of \$137,700.88, as presented. Motion approved 4-0-1 (Littlefield in Abstention)

C. Acknowledge Treasurer's School Board Payroll Warrants 14 and 25 in the amounts of \$137,700.88 and \$79,349.91, respectively

MOTION: Selectman Mooers moved, with Selectman Littlefield seconding, acknowledgement of Treasurer's School Board Payroll Warrant 25 in the amount of \$79,349.91, as presented. Motion approved 5-0.

X. Adjournment

MOTION: Selectman Dudman moved, with Selectman Mooers seconding, adjournment. Motion approved 5-0.

The meeting was adjourned at 7:55 PM.

Respectfully Submitted,

Wendy Littlefield, Secretary

APPOINTMENTS

RECOGNITIONS

RESIGNATIONS



Town of Mount Desert

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

Telephone 207-276-5111

Fax 207-276-5732

Web Address www.mtidesert.org

firechief@mtidesert.org

Memo

To: Durlin Lunt, Town Manager

From: Mike Bender, Fire Chief

CC:

Date: June 25, 2018

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

I would like to request and recommend that Molly Brown be appointed as a part time (on-call) firefighter to the Mount Desert Fire Department, effective July 3, 2018 at a starting pay of \$13.53 an hour.

Thank you.

CONSENT AGENDA



MAINE MUNICIPAL ASSOCIATION

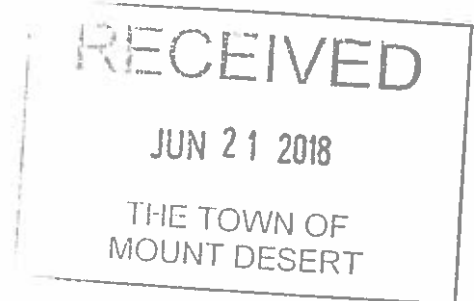
Risk Management Services

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

Telephone No.
(207) 626-5583
(800) 590-5583 Maine Only
RMS Fax (207) 626-0513
Fax (207) 624-0127

June 15, 2018

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



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

Dear Chief Bender,

A check for \$2000 payable to the Town of Mount Desert is enclosed. The copy of check is enclosed and the check has been mailed to the Key Official on this letter.

This check represents reimbursement for the "2017 Scholarship Grant" for you hold a Confined Space Rescue Training.

If you have any questions or concerns, please give us a call. Congratulations on your award and thanks for your interest in safety.

Sincerely,

Jennette Holt
Loss Control Technician
Risk Management Services

Enclosure: Check

cc: Durlin E. Lunt

		DATE	6/13/2018	CHECK NUMBER	
INVOICE NUMBER	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
2017 SS-17-022	6/13/2018	Vchr: VO117680	\$2,000.00	\$0.00	\$2,000.00
PRINT BATCH		VENDOR CODE	PAY TO NAME		NET TOTAL
3,069		09210	TOWN OF MOUNT DESERT		\$2,000.00

THIS DOCUMENT IS PRINTED WITH A COLORED BACKGROUND ON WHITE PAPER.
THE BACK OF THIS DOCUMENT CONTAINS A WATERMARK. SEE BACK FOR ADDITIONAL SECURITY FEATURE DETAILS. 



Maine Municipal Association
60 Community Drive
Augusta, Maine 04330-9486

Bangor Savings Bank
Bangor ME 04401
Fed ID 01-6001159
Maine Sales Tax Exempt E45376

DATE	6/13/2018	CHECK #
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AMOUNT	\$2,000.00
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PAY Two thousand and 00 / 100 Dollars Only *****

TO THE ORDER OF TOWN OF MOUNT DESERT
PO BOX 248
NORTHEAST HARBOR ME 04662



Second Signature Required if over \$20,000

UTILITY LOCATION PERMIT

Upon the application of EMERA MAINE dated June 21, 2018, requesting permission to locate certain of its facilities hereinafter described upon, along, over and across certain public ways in the Town of MOUNT DESERT, County of Hancock, State of Maine, all as set forth in its application, no newspaper publication having been made by applicant in connection with said application, permission is hereby given to said Emera Maine to locate, construct, maintain and operate certain of its facilities hereinafter described upon, along, over and across certain public ways situated in said municipality as hereinafter set forth. This permit is granted subject to the provisions that any person, firm or corporation owning property within the subject municipality which abuts the applicable way may file written objection with this licensing authority within ninety (90) days after the installation of the facilities described in said application, said written objection and to be served by delivery in hand or by registered or certified mail.

LOCATION:

MAIN ST, one pole to be located approximately 39' from intersection of HARBORSIDE RD.

DESCRIPTION:

The facilities will consist of a line composed of wood poles and supports therefore, crossarms, wires and/or cables together with associated appurtenances. The minimum clearance of the wires and/or cables, other than guywires, will be at least 18 feet over the public way. The poles will be set within the limits of the public way, but outside the part thereof customarily used for travel by vehicles. The initial operation of the facilities will be at 7200 volts, Single Phase; the voltage will be increased as occasion therefore requires for the operation not in excess of 20KV to ground.

Authorizing signature (s):

Received and Recorded in

Book _____, Page _____,
on _____, 20__.

Dated at _____, ME,
This _____ Day of _____, 20__

Attest:

Clerk of _____

APPLICATION FOR UTILITY LOCATION PERMIT

TO: MOUNT DESERT Town Selectmen – Town of MOUNT DESERT

EMERA MAINE, a Maine corporation being duly authorized pursuant to the laws of the State of Maine to generate, sell, distribute and supply electricity in the Town of MOUNT DESERT, County of Hancock, State aforesaid, hereby applies for a permit to authorize it to locate, construct, maintain and operate certain of its facilities hereinafter described upon, along, over and across certain public ways situated in the said Town of MOUNT DESERT.

No public notice of this application will be made in accordance with the terms and conditions of Title 35-A, Section 2503, MRSA as amended.

LOCATION:

MAIN ST, one pole to be located approximately 39' from intersection of HARBORSIDE RD.

DESCRIPTION:

The facilities will consist of a line composed of wood poles and supports therefore, crossarms, wires and/or cables together with associated appurtenances. The minimum clearance of the wires and/or cables, other than guywires, will be at least 18 feet over the public way. The poles will be set within the limits of the public way, but outside the part thereof customarily used for travel by vehicles. The initial operation of the facilities will be at 7200 volts, Single Phase; the voltage will be increased as occasion therefore requires for the operation not in excess of 20KV to ground.

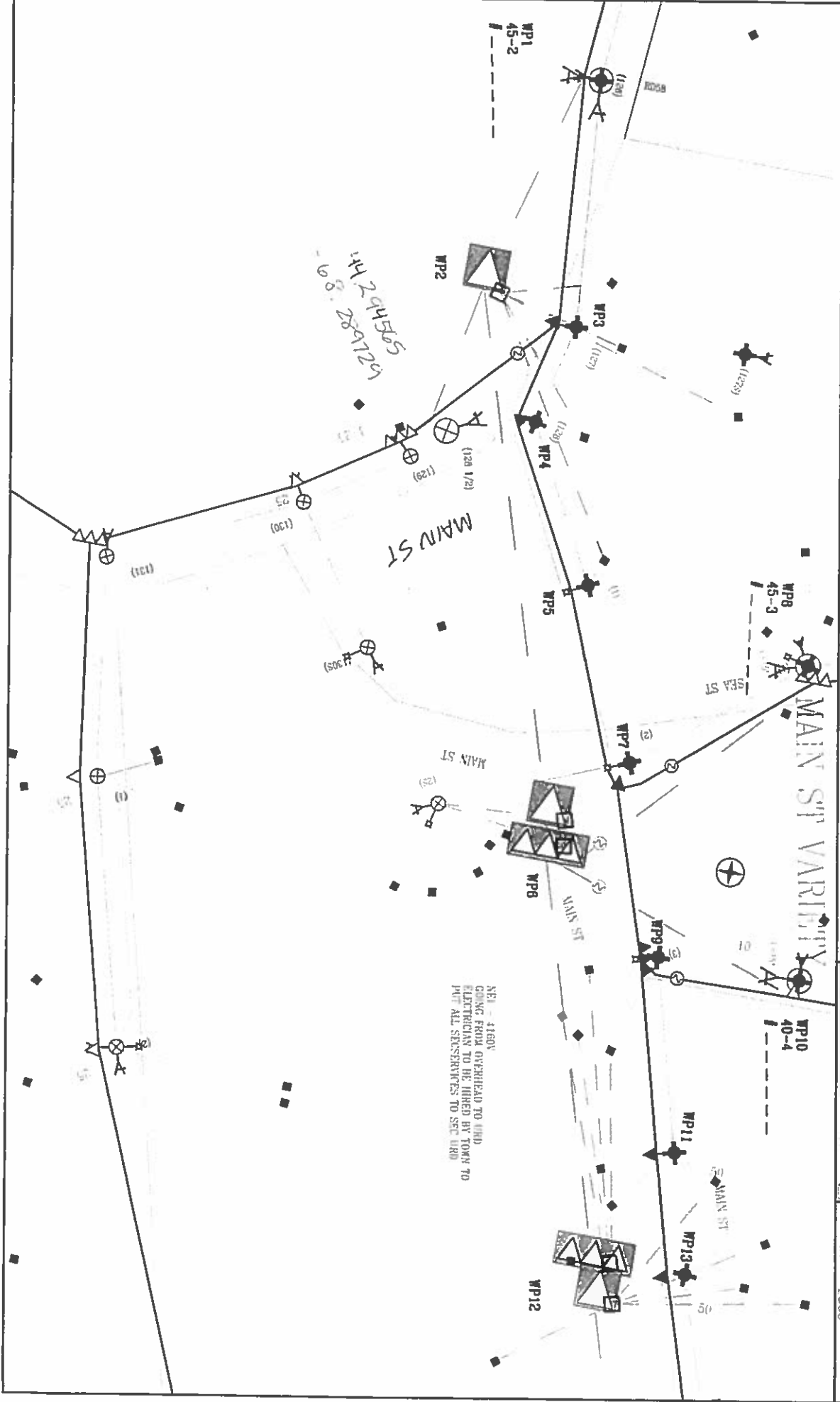
Dated at Bangor, Maine

on June 21, 2018

EMERA MAINE

By: 

Mary B. Jackson
Joint Line Coordinator



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, June 5, 2018** in the conference room of the County courthouse located in Ellsworth, ME with Commissioners Brown and Clark in attendance.

Sheriff- Side by Side bid opening:

Three bids were submitted; the results are as follows:

Jackman Powersports- \$14,477.00

Coveside Wheel & Ski- \$15,231.93

Friend & Friend- \$13,799.00

Adjustments to / approval of agenda: no adjustments

Public Comment: none

Approval of minutes:

MOTION: Approve the minutes of the May 1, 2018 Commissioners' Regular Meeting and the May 22, 2018 Commissioners' Special Meeting (Brown/Clark 3-0, motion passed)

EMA:

MOTION: Approval to commence EMA vehicle acquisition spec/bid process (Brown/Clark 3-0, motion passed)

EMA Director Sankey requested permission to begin the process for seeking bids to replace the 2013 Tahoe now in use. No county funds will be involved. Commissioner Blasi requested research on the potential purchase of an electric vehicle. Director Sankey said he has not yet found any, but would continue to research that.

Airport:

Monthly report- Manager Madeira reported that PenAir advised they were ending service early. The airport will be moving ahead in June with CapeAir service only, and then will begin with Silver Airways. This had no effect on the purchase of the ramp that was approved at the last meeting. Commissioner Blasi asked about customer complaints. Manager Madeira said he understood that PenAir offered full refunds and worked to rebook. Manager Madeira said at this time no decisions have been made regarding penalties as a result of early termination. The first phase of the baggage claim area project is nearly complete.

MOTION: approval of the Operating Rights Agreement between the County of Hancock, Maine and Silver Airways, LLC (Clark/Blasi 3-0, motion passed)

UT:

UT Supervisor Billings reported that all roads are un-posted and back in functioning order for the summer.

MOTION: to approve the annual Solid Waste Agreement with Town of Cherryfield (Clark/Brown 3-0, motion passed)

MOTION: to approve the annual Rocky Mountain Trail Riders agreement, for use of Nicatous Rd. (Brown/Clark 3-0, motion passed)

MOTION: approve the annual Rocky Mountain Trail Riders agreement, for use of Myra Rd. (Clark/Brown 3-0, motion passed)

Deeds:

MOTION: Approval to hire Elizabeth Linnell for a temporary seasonal clerk for 16 hours per week at the rate of \$12.50 per hour to be paid out of E09-01-300 effective 06/09/2018 (Brown/Clark 3-0, motion passed)

Register Curtis said she would be paid out of PT line but reimbursed to the county out of surcharge.

LUPC staff- Adjacency Principle; schedule Public Hearing

Samantha Horn and Ben Godsoe of the Land Use Planning Commission introduced themselves as the primary staff working on the adjacency project. Horn explained that the adjacency principle is about zoning- the purpose is to identify what kinds of land uses are appropriate where. Current policy is that you must be within 1 mile by road from existing development, or a road that could easily be built, in order to develop anything other than a single residence home. She explained that the current system is not working well, and some changes need to be made. Right now there is a draft of the new rule, and now is the time to get public input. Public comments will be taken until the end of September. A public hearing is set for June 20, 2018. Commissioner Blasi asked about establishing watershed districts. Horn said she thinks there currently are none; however the county commissioners have the right to petition to the LUPC to designate that. The Hancock County Commissioners will hold a public hearing on LUPC 1-mile adjacency principle petition adoption on Monday June 18, 2018, at 6:00 pm in their meeting room. Commissioner Clark said he is still opposed to the county commissioners holding a public hearing on this issue.

Break 9:57 am -10:06 am

Sheriff:

MOTION: to purchase the side by side from Friend and Friend for \$13,799 using account G1-3014-00 technology \$3,799; and from account G1 3013-50 Drug Task Force \$10,000 (Brown/Blasi 2-1 Clark opposed, motion passed)

Commissioner Clark said he is opposed to the funding, not to the purchase of the side by side.

School Resource Officer

Superintendents Chris Elkington and Mark Hurvitt addressed the commission, following up on previous conversations about the commission's position on financing a school resource officer. Elkington said they were looking at a 70/30 split where the unions will cover \$80,000 and they are asking the county to cover the remaining costs. Elkington expressed the need for greater

expertise in developing policies and procedures, and in strengthening the school building. He said Hancock County would have the use of this deputy for the summer. Elkington said most districts try to have more than one school resource officer, but this would be a good start. Superintendent Hurvitt said they could commit funds before September 1. Hurvitt said in America school safety is a big issue, and someone needs to be paid full time who is thinking about school safety; the resource officer would be doing that. He said the feedback has been all positive. Sheriff Kane said he did not see any state or federal funding sources. Commissioner Clark said several months ago we sent a letter to municipalities inviting them to tell us what the county could do for them. This is the priority of the communities. He considers this as similar to a town contract- if a town needed a full time deputy, we would provide it. Because we will have the use of this deputy in the summer to cover time other officers are out, this will cut down on overtime. Commissioner Clark said if we can get most of the money in 2018, the deputy can be outfitted, and then we can go back to the budget committee. He said he thought the commission should approve this today because it will be a challenge to find someone. Commissioner Blasi said the sheriff already has an officer he can use until the budget cycle, and there are many other pressing financial issues coming before the commissioners such as jail operations and jail staffing and health insurance costs. He said this was not a denial, but a deferral until the budget cycle. Commissioner Brown said he would like to see more work done on this. He does not think one officer can cover all the towns, and people have told him they don't want armed officers in the schools. He also referenced the county's liability, and said some towns are not getting the benefit of the resource officer, but are paying for it. Commissioner Brown said the budget advisory committee can address this if they want to, but given our financial costs this year he is not willing to go ahead with it. Commissioner Clark asked the superintendents if they could make this work if the officer could start in January as opposed to the start of the school year. Superintendent Hurvitt said they would look at making something work. Sheriff Kane said it would be difficult to have someone ready for January 1, depending on the budget process.

MOTION: Approve the termination of corrections officer Leslie Duncan effective June 4, 2018 (Brown/Blasi 2-1 Clark opposed, motion passed)

Discussion Worldwide K9 Inc. ref Michael Clark forfeitures

Sheriff Kane said we have a forfeiture that we can't use, and needs permission to negotiate to see if we can get something out of that. The commission agreed to allow the sheriff to do that.

Jail:

Discussion: Jail portable radios

MOTION: authorize the Jail Administrator to purchase 5 new Motorola radios from account #3011-01 technology reserve account (Clark/Blasi 3-0, motion passed)

Commissioner Brown said a line should be over expended to show the true cost of the jail.

Discussion: Possible construction of staff break room-

JA Richardson is looking for permission to seek the cost of construction and gather information for construction of a break room. The commission agreed he should continue to research the topic.

MOTION: authorize the sheriff to permit part time corrections officer Lucas Hanscom to continue to work and offer that individual health insurance (Clark/Blasi 3-0, motion passed)

Maintenance:

Facilities Director Dennis Walls said a vendor is coming to look at a proximity entry card system, and the goal is to put together a cost estimate for implementing that system here.

MOTION: Approve an extended vacation for Dianne Arriesgado throughout the month of August (Clark/Blasi 3-0, motion passed)

MOTION: Approval of an annual payment of \$100 to the full time housekeepers for using their cell phones for county business (Blasi/Clark 2-1, Brown opposed)

The requirement to carry a cell phone for emergencies is part of the EPP. There are 4 employees this will affect.

Director Walls reported on multiple projects: Jail yard job- concrete should be poured today, the chiller should be moved next week; the small boiler swap-out is complete; the EMS job should finish up next month.

RCC sketches- Director Walls presented the commission with 4 separate sketches for potential expansion of the RCC. Commissioner Blasi asked about using the 3rd floor; Commissioner Clark said he was concerned about that for 2 reasons- noise that would affect the courts, and ADA access. This discussion will be ongoing.

MOTION: Approval to hire Cameron Wilkinson of Ellsworth as part time on call as needed janitor at \$12.50 per hour, effective June 9, 2018 (Brown/Clark 3-0, motion passed)

Break 12:17 pm-12:27pm

RCC:

Monthly report- RCC Director Conary said that going live with the emergency fire protocols on May 15 went well. RCC experienced a 27% increase in call volume over the previous month.

There was some trouble with the Waldo Tower- Brown's Communications made some adjustments. One of the newer employees is far enough along in training to be put on the regular schedule in July; once they are both on the QA position can be filled. QA is caught up as of now.

Treasurer:

MOTION: to approve the May GF, Airport, and Jail Payroll Warrants #18-17, #18-18, #18-19, and #18-20 and #18-21 in the aggregate amount of \$432,323.28 (Brown/Clark 3-0, motion passed)

MOTION: to approve the May GF, Airport, and Jail Expense Warrants #, #18-34, #18-35, #18-36, #18-37, #18-38, #18-39, #18-40, #18-41 and #18-42 in the aggregate amount of \$715,711.65 (Brown/Clark 3-0, motion passed)

MOTION: to approve the May UT Payroll Warrants #18-43, #18-44, #18-45, #18-46, and #18-47 in the aggregate amount of \$1,271.63 (Brown/Clark 3-0, motion passed)

MOTION: to approve the May UT Expense Warrants #18-22 and #18-23, in the aggregate of \$5,475.87 (Brown/Blasi 3-0, motion passed)

MOTION: to approve 2018 May expenditures in the Health Insurance account of \$338,610.39 (Brown/Clark 3-0, motion passed)

MOTION: to approve the request for expenditure from capital reserve account G1-3011-00 first installment, replacement of small boiler in the amount of \$6,500.00 (Brown/Blasi 3-0, motion passed)

The commissioners signed the request for expenditure from capital reserve accounts G2-3010-36, Airport Auto Repair, for Glidden Auto Body snow plow damage airport truck RO7644 \$1,000.00, RO7643 \$1,826.42, RO7642 \$1,708.93- a total of \$4,535.35.

Treasurer Eldridge informed the commission that \$1,489.22 was charged to one of our accounts- it appears to be fraud, but Comdata refuses to remove the charges.

Commissioners:

Review of Dept. 17 Third Party donation application process- Commissioner Blasi wanted to set a deadline for submission of budget questionnaires and begin discussion at the August CRM. There was some discussion on the best process to make the budget questionnaires available for review. Commissioner Clark suggested reducing the total amount of department 17 donations by 25%, set up a separate account with CBA money, and accept new applications for that amount.

MOTION: Publish the Budget questionnaire on our website for 3rd party donation to be returned by July 30, 2018 (Clark/ Brown 3-0, motion passed)

Discussion of probationary employee termination process- the Commission reviewed a draft process for terminating probationary employees. After review, CA Adkins was directed to consult legal about the process before the next commissioners' meeting, at which point it will be reviewed again.

HCPC Resiliency/Sea Level Rise Preparation Workshop Report- Commissioner Blasi attended a presentation about preparing for sea levels rising. The presentation showed areas that would flood under a worst case scenario. He reported that municipalities need to ask the Hancock County Planning Commission for this presentation- they will come to the town's board and show the simulation, and it is up to the board how they wish to protect their town.

MOTION: for the commissioners to sign Van Dusen vs. Brooksville: Abatement Appeal Order (Blasi/Brown 2-1 Clark opposed)

County Administrator:

CA Adkins updated the commission with his monthly report.

Health Challenge- Deputy CA Knowlton explained that we have the opportunity to offer several wellness challenges through Meritain, and suggested starting with the Chug a Jug challenge,

which is a 4 week challenge that encourages participants to drink more water for health reasons. There will be no cost to the County other than what the incentive will cost.

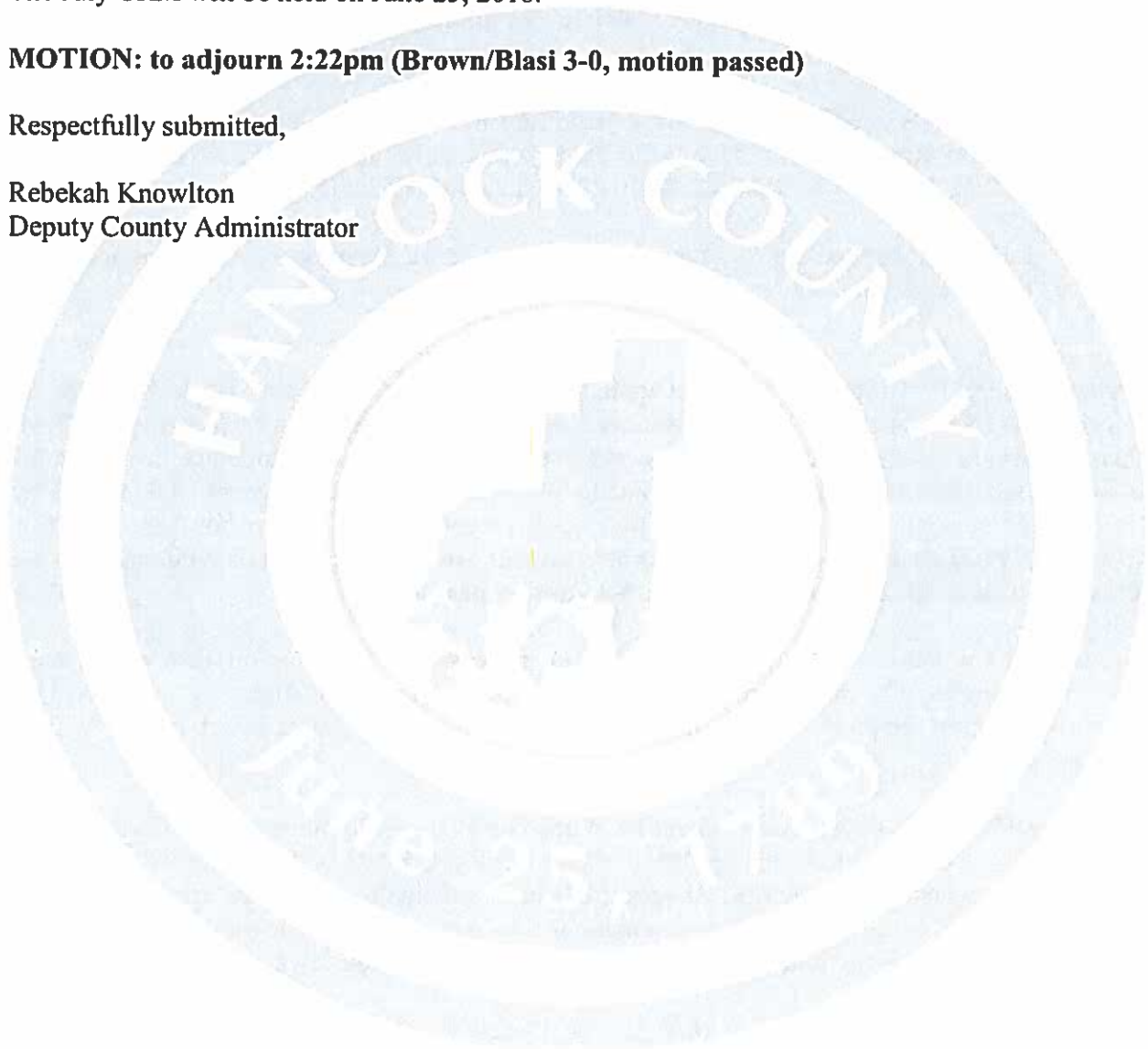
MOTION: to initiate the Chug a Jug Challenge and support it with \$100 for a drawing for those who successfully complete the program (Clark/ 3-0, motion passed)
The \$100 will be posted to department 20- health insurance.

The July CRM will be held on June 25, 2018.

MOTION: to adjourn 2:22pm (Brown/Blasi 3-0, motion passed)

Respectfully submitted,

Rebekah Knowlton
Deputy County Administrator



COMMISSIONERS PUBLIC HEARING

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

Audio recordings of the meeting are available upon request

The Hancock County Commissioners' public hearing on LUPC 1-mile adjacency principle petition adoption was brought to order by Commissioner Blasi at 6:00 pm on **Monday, June 18, 2018** in the conference room of the County courthouse located in Ellsworth, ME with Commissioner Brown in attendance.

Commissioner Blasi read the following statement:

"In mid April, petitions containing 47 signatures* were received requesting the Hancock County Commissioners to resolve to the Land Use Planning Commission to retain the current 1-mile Adjacency Principle. Today's public hearing is an opportunity for you to speak on whether or not we should adopt that Petition today, and issue one of the two following Resolutions in time for the LUPC Public Hearing on Revisions to the existing Adjacency Principle on June 20th."

He read two draft resolutions, one resolving to the LUPC to retain the 1 mile adjacency principle, and the other resolving to the LUPC to retain the 1 mile adjacency principle and for the LUPC to hold an additional public hearing on the proposed rule changes, due to the fact that revised adjacency rules had been published in May, which was after the original LUPC public hearing held in April.

Commissioner Blasi read a letter submitted by Representative Ralph Chapman. CA Adkins read a letter of public comment submitted by John Greenman of Orland. The following members of the public addressed the commission regarding their concerns about proposed changes to the current rules of the LUPC One-Mile Adjacency Principle: Jane Crosen Washburn of Penobscot, she also read a letter from Ben Emory of Salisbury Cove; Karen Cote of Orland, she also read a letter from Jennifer Riefler of Verona Island; Jody Spear of Harborside; Patsy Shankle of Surry; Melanie Zader of Surry; David Weeda of Bucksport; Richard Washburn of Penobscot; Bonnie Preston of Blue Hill; Denise Barbieri of Ellsworth.

Commissioner Brown said he was glad everyone came to express concerns. He said it would be important for this group to go to the rule making process, and their voices would have more impact in that forum. Commissioner Blasi said during the LUPC staff presentation to the commission on June 5, they said comments from any board of commissioners would be received with weight.

MOTION: adopt the petition presented to the commission in April (Blasi/Brown 2-0, motion passed)

Commissioner Brown said all three commissioners aren't here, and it was not on the agenda to adopt the resolution. He said if there was a dissenting party among the commission, they should have the opportunity to comment on the draft resolutions.

The commissioners directed the administration to compose a letter of support similar to the language in the second resolution, and circulate among all commissioners for approval and

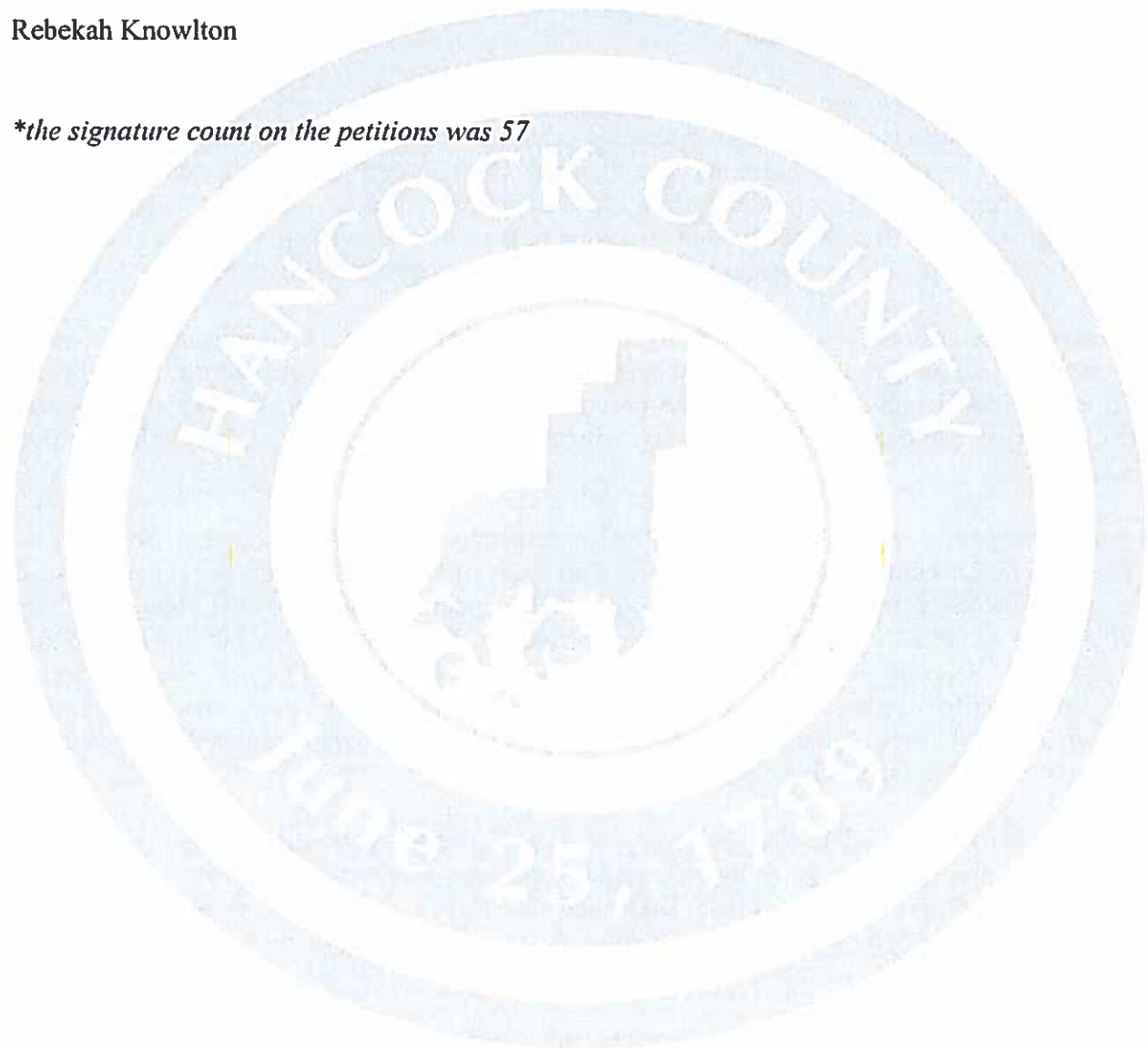
signature, and to fax and/or email the approved letter to the chair of LUPC, before the LUPC meeting on Wednesday, June 20.

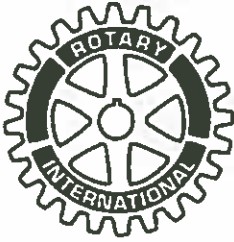
MOTION: to adjourn 7:01 pm (Blasi/Brown 2-0, motion passed)

Respectfully submitted,

Rebekah Knowlton

**the signature count on the petitions was 57*





Noontime Rotary Club of Ellsworth



Press Release

for immediate release June 25, 2018

Contact

Terry Carlisle

The Ellsworth American

30 Water Street, Ellsworth, ME 04605

207-667-2576

tcarlisle@ellsworthamerican.com

Noontime Rotary Club of Ellsworth to Host Annual Electronic Waste Recycling Event

Ellsworth, ME – The Noontime Rotary Club of Ellsworth once again is organizing a day for collection and recycling of old and broken electronics. E-waste will be accepted from 7:00 a.m. to noon on Saturday, July 21, in Home Depot's parking lot in Ellsworth. This event is open to residents from any Maine community and items may be recycled for free with donations gratefully accepted.

The Noontime Rotary Club is partnering with Electronics End of Brewer, which will bring a team to pack and transport televisions, computers, monitors and other electronic devices. Electronics End is approved by the Department of Environmental Protection and will man the collection site at no cost to the Noontime Rotary Club.

Maine is one of the few states that mandates electronic waste be recycled. Proper recycling and disposal of e-waste removes tons of hazardous waste, like lead, cadmium and mercury, that otherwise is often buried or incinerated.

Rotary Club members, wearing bright orange t-shirts, will help with traffic, parking and unloading vehicles. The primary focus is on collecting televisions (all models and sizes), computer monitors, computers, desktop printers, laptops, digital picture frames, game consoles, computers and periphery, photocopiers, fax machines, cell phones, microwave ovens, CD players/DVD players, lead acid batteries, servers, network equipment, ballast, and mercury thermostats and devices. Air Conditioners, Freon units and light bulbs are not accepted at mobile collection sites.

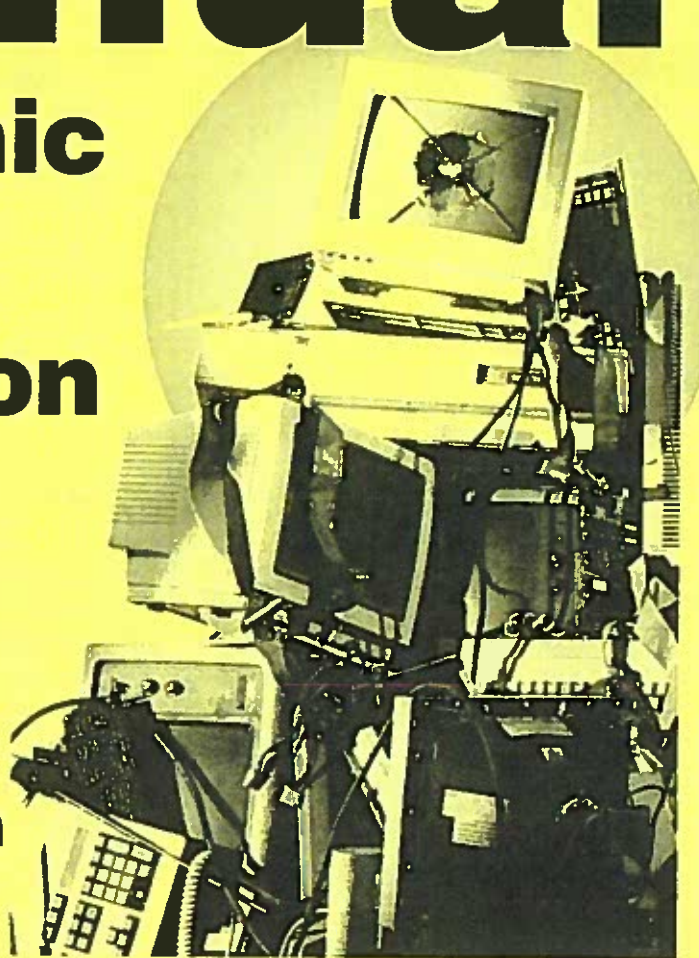
Free recycling is available for Maine individuals. As a result of passage of L.D. 981, businesses may deliver covered items at this event. Businesses with fewer than 100 employees are exempt from fees while businesses with more than 100 employees may drop off items for a fee. Any business wishing to deliver more than seven (7) covered items, or that would like information on fee structures, must call Electronics End at 922-2094 prior to the event.

Proceeds from this event help fund scholarships for local high school students. For more information, contact Rotarian Jen Saunders, 266-1553.

Annual

Electronic Waste Collection Event

**Saturday
July 21
7 a.m. to Noon**



Location: Home Depot, Myrick Street, Ellsworth

Electronics and Other Universal Waste

Televisions
(All Models and Sizes)

Computer Monitors

Computers

Desktop Printers

Laptops

Digital Picture
Frames

Game Consoles

Computers and
Periphery

Photocopiers

Fax Machines

Cell Phones

Microwaves

CD Players/
DVD Players

Lead Acid Batteries

Servers

Network Equipment

Ballast

Mercury Thermostats
and Devices

**Air conditioners, freon units and light bulbs
will NOT be collected at this mobile collection site.**

Donations appreciated for individual drop off. Businesses with more than 100 employees may download a fee schedule at www.electronicSEND.com.

Sponsored by

**Noontime Rotary Club of Ellsworth in
Partnership with Electronics End of Brewer**

- DONATIONS ACCEPTED -

For more information, call 266-1553



UNFINISHED BUSINESS

NEW BUSINESS



Town of Mount Desert

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

June 19, 2018

MEMO

To: Durlin Lunt-Town Manager, Board of Selectmen
From: John Lemoine-Harbormaster
Ref: Cameras and DVR upgrade

I am asking for the Board of Selectmen approval to spend \$4,302.00 to upgrade 7 cameras and 1 DVR to HD. This will be paid for from CIP line Northeast Harbor Equipment Reserve # 6410100-24687 which has a balance of \$13,528.46.

John Lemoine
Harbormaster

Town of Mount Desert

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

June 26, 2018

MEMO

To: Board of Selectmen and Durlin Lunt, Town Manager

From: John Lemoine, Harbormaster

Ref: Bartlett Mooring Realignment Grant

I am requesting authorization from the Board of Selectmen to accept the award of the 2019 Shore and Harbor Planning Grant for \$5,000.00. If accepted this will pay for more than half of the \$9,700.00 to realign the Bartlett mooring field.

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

Thank you,

John Lemoine
Harbormaster



Town of Mount Desert

21 Sea Street, P.O. Box 248

Northeast Harbor, ME 04662-0248

Telephone 207-276-5743 Fax 207-276-5742

www.mtidesert.org director@mtidesert.org

MEMO

To: Durlin Lunt, Jr., Town Manager
From: Tony Smith, Public Works Director
Re: FY-19 Propane Bids
Date: June 27, 2018

We recently solicited competitive bids for the purchase of propane for FY-19 for the highway garage and the Northeast Harbor marina. Requests for pricing were sent to the following with the associated results.

- Acadia Fuel \$1.35/gallon
- R.H. Foster \$1.619
- Coastal Energy No response
- No Frills No response
- Dead River Company \$1.38 Non-responsive bid; thrown out.
Price only good until June 28, 2018 e.g. we must commit to them by that date.

Based on the information presented above, I recommend we execute an agreement with Acadia Fuel at their bid price of \$1.35 per gallon. We have purchased fuel from them in the past and have had good luck with them.

Thank you.

C. John Lemoine, Harbormaster
Kathi Mahar, Treasurer
Claire Woolfolk, Town Clerk



Town of Mount Desert

21 Sea Street, P.O. Box 248

Northeast Harbor, ME 04662-0248

Telephone 207-276-5743 Fax 207-276-5742

www.mtdesert.org director@mtdesert.org

MEMO

To: Durlin Lunt, Jr., Town Manager From: Tony Smith, Public Works Director
Re: Employment Development Opportunity Date: June 28, 2018

We were recently contacted by a representative of the SUN Program or, the Students with Unique Needs program, from MDI High School. They attempt to place their high school students in work environments that they feel will give them the positive experience they can use once they move beyond high school. This being the case, they have asked if we could have one of their students work with us at our recycling center on a volunteer basis.

The following is from correspondence I have had with the SUN program representatives:

- We are so happy to partner with the Mount Desert Recycling Center to help our student gain some work experience! Please feel free to share any information with the Board of Selectmen on Monday to gain their support. Our student has a unique profile of cognitive challenges that impact his academic skills and ability to focus. He is a social young man with a strong work ethic who benefits from being a member of a work crew (previously at Somesville One Stop and Brown's Hardware). With support (to remain focused), he has been successful with routine physical work.

Our student is a high school junior from the SUN Program (SUN: Students with Unique Needs). He will be working with 1:1 job coach support from Shannon Smith (of MDI high school). This work will be part of his special education summer program. Work experience is a top priority to prepare for life beyond high school! They will be available for work 8:30 - 9:30 am for the following dates:

July - August: Tuesdays, Wednesdays and Thursdays July 10th-August 2nd plus Monday, July 30th.

I know the student and have interacted with him myself, of late going bicycling with him and his father. I have also met with his 1:1 job coach. I recommend that we offer the SUN program and this young man the opportunity to work with us on a volunteer basis. He is excited to get started if he is approved to do so. During the time he and his job coach are on site, either Highway Superintendent Jacobs or I will be on site as well, not necessarily at the recycling center, but in the event they have any questions of us about job duties or recycling in general.

Thank you for your consideration of this opportunity.



Town of Mount Desert

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

MEMO

To: Durlin Lunt, Jr., Town Manager
From: Tony Smith, Public Works Director
Re: Route 102 Somesville Paving
Date: June 28, 2018

Highway Superintendent Jacobs and I recently met in Somesville with the regional engineer from DOT and a resident of Somesville. The topic of discussion was how best to improve the paved surface of two sections of Route 102 located between the Masonic Hall and the Mill Pond. Both of these sections are primarily residential in nature. The regional engineer told us that Route 102, including the two sections considered here, are to be paved under the DOT's Light Capital Paving plan in 2020. This type of work is on a seven-year cycle per DOT.

One section of concern discussed is approximately 300-feet long by 12-feet wide located on the sharp corner just northerly of the Masonic Hall. The second section is approximately 625-long by 12-feet wide located between the church and the Mill Pond. The primary concern of the individual we spoke with is safety. The individual said he has seen people traveling through both sections veering out into the oncoming lane to miss the poor roadway conditions including such deficiencies as roadway settlement, severe cracking of the pavement with pieces missing, pavement breaking up along the edge of pavement along the gravel shoulder and on out into the roadway, the pavement having peeled away and general deterioration of the road surface. A second concern voiced by the individual was the noise made by truck traffic, day and night, both loaded and, the worst case, empty, when they travel through the roadway deficiencies.

During our meeting in Somesville, we discussed the use of the remaining \$19,400 from the DOT-Town MPI project budget recently completed on Route 198. It is possible to use these funds for the type of work discussed above on Route 102 but the work has to be done under a completely new MPI project, including a written application which is not labor intensive to prepare and the execution of an agreement with the DOT to cost-share. It is estimated that by the timeline from application to actual paving if approved, would put us well into September 2018 and the heavy summer traffic would have traveled these areas of concern.

Our estimate of cost we have prepared for a one inch overlay of these two areas of concern is approximately \$12,500. In accordance with our purchasing policy, I would like authorization to solicit proposals from three paving contractors, including costs of the paving work and when they can do it if they are selected, for consideration. I recommend that we use funds from our FY-19 paving budget to pay for the work. There is approximately \$24,000 remaining from last year's paving budget that I intend to ask to be carried forward into FY-19. These funds will offset any used from this year's budget if the carry forward request is approved. If it is not approved, we will account for the expenditure in the scope of work we offer for this year. As it



Town of Mount Desert

21 Sea Street, P.O. Box 248

Northeast Harbor, ME 04662-0248

Telephone 207-276-5743 Fax 207-276-5742

www.mtdesert.org director@mtdesert.org

now stands, and based on our estimates, this year's paving includes a base bid work item to reclaim and pave the Hall Quarry Road, last worked on in 2001 to any great extent. In addition to this work, and at our discretion to accept, we are also offering work for bid on Grants Hill Road in Hall Quarry and on Rowland Road in Seal Harbor.

In summary, and in accordance with our purchasing policy, I would like consideration given to authorizing me to solicit proposals from three paving contractors, including costs of the paving work and when they can do it, for our consideration. I recommend that we not pursue another MPI for this Route 102 work due to the length of time it will likely take. We can consider a larger MPI at a future date if we so choose to address more than just these two sections described here. I also recommend we use our own funds as previously described to pay for the work.

Thank you.



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MEMO

To: Durlin Lunt, Jr., Town Manager
From: Tony Smith, Public Works Director
Re: DOT 2018-19 Municipal Partnership Initiative Project
Date: June 28, 2018

As we know, the DOT approved our application to participate with them in a second MPI (Municipal Partnership Initiative) project in 2018-19 in the same manner we did in 2017-18. This second project will also be on Route 198/3 and will begin where the recently completed first one ended just northerly of Sargeant Drive, continuing in a northerly direction approximately 1.1 mile ending at or near Route 233. Our May 2018 town meeting authorized us to enter into an agreement with DOT and to raise our share of the funds for completion of the project on a 50%-50% cost-share basis with the DOT or, \$500,000 per each of us.

This second MPI will make similar improvements to the roadway including, for example:

- reclaiming (grinding and leaving in place) the existing pavement, grading and compacting these materials,
- construction of new base and surface pavement layers on the reclaimed materials,
- construction of four-foot (4') wide extended shoulders on each side of the road,
- drainage improvements and
- other typical roadway improvements associated with projects of this kind,

The civil engineering firm of G.F. Johnston & Associates (G.F. Johnston) of Southwest Harbor provided design, construction administration and inspection services to us for last year's MPI. DOT and I were both very pleased with the services they provided. They pay attention to detail and work very well with the construction contractors. As I noted last year, they worked for the Town of Tremont on an MPI project with DOT for roadway improvements near their grammar school. They are well versed in DOT roadway design standards

At my request, G.F. Johnston provided us a written proposal for the same services for the second MPI that they provided on the first one. The services and associated costs are:

• Survey	\$28,500
• Design & Bid	71,600
• Construction Svcs.	41,000
• <u>Materials Testing</u>	<u>5,000</u>
• Total Tech. Services	\$146,100



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Based on the information presented above and the quality of services they provided to both the DOT and the Town on the 2017-18 MPI, I recommend we award the technical services contract for the second MPI project to G.F. Johnston & Associates at a proposal price of \$146,100.

It is interesting to note that last year's technical services budget was \$149,000 for similar services as this year's requires. As explained to me by G.F. Johnston, this reduction in cost is related to their familiarity with Route 198/3 and their improved efficiency having now worked on a 1.1 mile section of it. They are prepared to begin work on this MPI project upon acceptance of their proposal by the Town.

Based on the above:

- I recommend we award the technical services contract for the MPI project described above to G.F. Johnston & Associates at a proposal price of \$146,100.
- I be authorized to execute the agreement with G.F. Johnston & Associates on behalf of the Town.

Thank you.

C. Claire Woolfolk, Town Clerk
Kathi Mahar, Treasurer

50

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	Signature	Full Name Printed	Street Address & Municipality
✓ 1		J AVES WIERHERDING	POB 534 NEH
✓ 2		Betty B Tower	4 Huntington Rd
✓ 3		Marianne Hunt	26 Summit Road, NEH
✓ 4		Samuel Burt	12 Tracy Rd. NEH
✓ 5		STORY LITCHFIELD	8 Summit Road, Apt 8A NEH
✓ 6		Julie Havener	35 PARBODY DR NEH
✓ 7		Melissa Moore	10 Nursery Lane
✓ 8		Jake Pinkham	24 Sea Street unit D NEH
NR 9		SKIP PEAKE	29 upper denbar Sec. 1 harbor
✓ 10		Gordon FALT	Apt 88 MUSIC Hill LN
✓ 11		Ben Hamon	147 Main St. NEH
✓ 12		Jennifer Keiley	11 Lockout Farm
✓ 13		PATRICIA MARKS	6 South Shore Rd. NEH
✓ 14		Scott T Merchant	40 SYLVAN RD APT 2
✓ 15		CARL KELLEY	29 SYLVAN NEH
✓ 16		KATHLEEN CLARK	85 SUMMIT ROAD
✓ 17		GABE Lynt Gabriell	28 Jay Road
✓ 18		Laine Coe	23 Millbrook
✓ 19		Brad Gray	16 Sea St., Northeast Harbor, ME
✓ 20		Katia Brown	27 Millbrook Rd. Northeast Harbor
✓ 21		Brenda Farnall	4 Church Rd. Northeast Harbor
✓ 22		Alice G Carter	12 Millbrook Rd NEH
✓ 23		Alice G Carter	27 Harborview Rd. NEH

DUP

✓ 24	<i>Timothy J. King</i>	EMOTHY L. KING	17 BOLDER BRACK LN OFFICE BEX A.
✓ 25	<i>Alison Wallace</i>	ALLISON WALLACE	4 WALLACE WAY, NORTHEAST HBR
✓ 26	<i>Chris Moore</i>	Chris Moore	10 Maple Ln, MEH 04662
✓ 27	<i>James T. Glass</i>	JAMES T GLASS	51 HALL QUARRY ROAD 04660
✓ 28	<i>Jason Watson</i>	Jason Watson	20 easy Street
✓ 29	<i>Marna McFar</i>	Marna McFar	46 old firehouse Lane
✓ 30	<i>Thomas MacFadden</i>	THOMAS MACFADEN	778 INDIAN PT RD
✓ 31	<i>Lauri E. Kowale</i>	Lauri E. Kowale	1142 Main St. Somerville, Mt. Desert
✓ 32	<i>Kathryn Long</i>	KATHRYN LONG	6 Nursery Lane - NEH
✓ 33	<i>Theresa Burr</i>	Theresa Burr	2 Stanley Lane NEH
✓ 34	<i>Ann W. Long</i>	Ann W. Long	8 Stanley Lane NEH
✓ 35	<i>Al Silverman</i>	Al Silverman	32 MAIN ST ST
✓ 36	<i>Kenn Chandler</i>	Kenn Chandler	3 Oak Grove Rd Mt. Desert
✓ 37	<i>Marsha Wilmerding</i>	MARSHA WILMERDING	4 Huntington Rd NEH
✓ 38	<i>Robert E. Falt</i>	ROBERT E. FALT	5 FOREST LN NEH
✓ 39	<i>Erika Mitlen</i>	Erika Mitlen	3 Summit Road NEH
✓ 40	<i>J. Aaron Mickle</i>	J. Aaron Mickle	3 Summit Road NEH
✓ 41	<i>Edward Bonville</i>	Edward Bonville	22 Harborview Rd NEH
✓ 42	<i>Christopher Wilson</i>	Christopher Wilson	6 Pretty Marsh Rd. MT.
✓ 43	<i>Patricia Dority</i>	PATRICIA DORITY	24 Maple Lane, NEH
✓ 44	<i>Ryan Groves</i>	Ryan Groves	Joy Rd
✓ 45	<i>Benjamin C. Moore</i>	BENJAMIN C. MOORE	24 Bear St unit D NEH
✓ 46	<i>Mark J. Cross</i>	MARK J CROSS	20 Joy Rd
✓ 47	<i>Thomas Falt</i>	THOMAS FALT	20 KENN. LN
✓ 48	<i>Todd Brophy</i>	TODD BROPHY	#3 Kintfolk
✓ 49	<i>Wanda Fernald</i>	Wanda Fernald	10 Pretty Marsh Rd, Mt. Desert ME
✓ 50	<i>JANE McCombs BEAMAN</i>	JANE McCombs BEAMAN	9 Day Street Sea Harbor ME 04675
✓ 51	<i>VIRGINIA AYER</i>	VIRGINIA AYER	12 TRACY RD, NEH, ME 04662
✓ 52	<i>Janett Mui</i>	Janett Mui	51 Otter Creek Dr Otter Creek ME 04666
✓ 53	<i>Charles Bucklin</i>	Charles Bucklin	11 Manchester Rd. NEH.
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	Signature	Full Name Printed	Street Address & Municipality
✓ 1		Blakelee V. Bell	3 Lilac Lane, Northeast Harb.
✓ 2		Margaret Houghton	22 Sinclair R. NEH
✓ 3		ROBERT D. NORWOOD	3 Birchway NEH
✓ 4		Joanne R. Eaton	6 Birch Way
✓ 5		George S. Thengst	41 Sycamore Road
✓ 6		SIDNEY ROBERTS ROCKEFELLER	15 BLUE BELL LANE SEA HARBOR
✓ 7		CHRISTOPHER COSTELLO	62 SUMMIT ROAD, NEH
✓ 8		TIMOTHY A. TAYLOR	NORTH EAST Harbor
✓ 9		KATHERINE M. BELL	2 Maple Lane, Northeast Harbor
✓ 10		KATHERINE OLSON	56 SUMMIT NE NEH
✓ 11		Marian M. Damm	83 Summit Rd
✓ 12		Wesley G. BEAURE	62 Millbrook Rd, NEH
✓ 13		MELVANE C. SAVAGE	8 KSTOWN WAY NEH
✓ 14		LAURIE DWYER	123 PRETTY MARSH RD, MTD
✓ 15		STEVE PINKHAM	31 UPPER DUNBAR RD.
✓ 16		THOMAS W. WALLACE	4 WALLACE WAY
✓ 17		Casey Fernald	23 Hall Quarry Rd
✓ 18		Susannah Isaacs	2 Partridge Way
✓ 19		Chapin McFuland	102 Main Street
✓ 20		Michael Kelley	6 South Shore Rd
✓ 21		DEBORAH GRAY JAY	2 Brackley NEH
✓ 22		STEVEN L. HAMOR SR	12 Sylvia Rd. NEH
✓ 23		Michael Sweet	6 SW Valley Rd. MTD

✓ 24	Robert Brown	Robert Brown	Apt 4 North East Harbor
✓ 25	Clyde Foster	Clyde Foster	44 Manchester Rd NE
✓ 26	Dana Haynes	Dana Haynes	22 Bostons Landing
✓ 27	Dana Haynes	Dana Haynes	9 Pine Rd
✓ 28	Jay Fernald	Jay M Fernald	23 Hall Quarry Rd Somerville
✓ 29	Emily Damon	Emily Damon	9 Grant Slide Rd.
✓ 30	Jeanne Felt	Jeanne Felt	14 Kennelbec Lane
✓ 31	Thomas J. Fernald	Thomas J. Fernald	1137 Main Street, Montpelier, VT 05602
✓ 32	Diana Elizabeth Young	Diana Elizabeth Young	75 Hall Quarry Rd NE
✓ 33	Martha L. Bucklin	Martha L. Bucklin	11 Manchester Road NE
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ERIK FORD

21 Tennis Club Rd.

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	Signature	Full Name Printed	Street Address & Municipality
1	Frederick F. Brown	Frederick F. Brown	65 Summit N.E.H.
2	Haather D. Jones	Haather D. Jones	83 Beach Hill Cr Rd Mt Desert
3	Nicole McLean	Nicole McLean	11 Lookout way NEH
4	Cheryl A. Chase	Cheryl A. Chase	70 Summit Rd. NEH
5	Bruce T. Swadlow	Bruce T. Swadlow	5 Church Rd. NEH
6	Randy Merchant	RANDY MERCHANT	4 MERCHANT WAY
7	Brian T. Stratton	Brian T. Stratton	26 Millbrook Rd. NEH
8	James A. Foley	James A. Foley	34 Summit Summit Rd NEH
9	Kelly Brown	Kelly Brown	5 Lookout Way
10	Steve Boucher	Steve Boucher	8 Sargent Drive NEH
11	Zachary Damon	Zachary Damon	102 Main Street NEH
12	Thomas T. Brown	Thomas T. Brown	5 Lookout way NEH
13	Joseph Repeault III	Joseph Repeault III	77 Parker Farm Road, Mt. Desert
14	Frank DeBevere	FRANK DEBEVERE	6 Echo Woods Rd.
15	Basil Mahaney	Basil Mahaney	2 Lyman Lane, NEH
16	Bill Wallace	Bill Wallace	55 Summit Road, NEH
17	Rebecca T. Brown	Rebecca T. Brown	65 Summit Rd Northeast Harbor
18	Kati DeRevere	Kati DeRevere	1049 Main St Mt Desert
19	Jean Taylor	Jean Taylor	5 Birchway East Harbor
20	James M. Black	James M. Black	79 Summit Rd NE Harbor
21	Sally G. Black	Sally G. Black	79 Summit Rd. NE Harbor
22	Kim S. Valarik	Kim S. Valarik	81 Hall Quarry Rd Mt Desert
23	Matt J. Valarik	MATT J. VALARIK	81 Hall Quarry Rd Mt Desert

✓

24	Connie Madeira	CONNIE MADEIRA	PO BOX 434 NORTHEAST HARBOR HI 96722
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	Signature	Full Name Printed	Street Address & Municipality
✓ 1	Betty L Merchant	Betty L Merchant	39 SYLVAN RD NE Harbor
✓ 2	[Signature]	Angelica CAR	7 Valley Rd. NE Harbor
✓ 3	Lewis E. Moore	Lewis E. Moore	2 PINE RD N.E. Hbr.
✓ 4	[Signature]	Stephen Ashley	5 NERSON LN. NEH
✓ 5	[Signature]	Terry E Staudel	4 STANLEY RD. N.E.H.
✓ 6	[Signature]	Alice G. CARTER	27 NARROWSIDE ROAD
✓ 7	[Signature]	Ann E. Rivers	15 KIMBALL RD NEH
✓ 8	[Signature]	STUART H BURR	2 STANLEY LANE, NEH
✓ 9	George Wickerson	George Wickerson	9 TIRACY RD NEH
✓ 10	Renee Lefebvre	Renee Lefebvre	4 Wetlands Way Seal Harbor
✓ 11	Judith S Norwood	JUDITH S NORWOOD	15 JENNIS CLUB RD Northeast Har. Me.
✓ 12	Bertram Branch	BERTRAM BRANCH	9 Whitville Way Seal Harbor
✓ 13	[Signature]	Timothy Murphy	9 Maple Lane NEH
✓ 14	Marshall Eaton	MARSHALL EATON	6 BIRCH WAY NEH
✓ 15	Louise Diener	LOUISE DIENER	9 Otter Creek Dr. Mt Desert
✓ 16	William A Johnston	WILLIAM A. JOHNSTON	119 Pretty Marsh Rd Mt Desert
✓ 17	Robert Richard Kyle	ROBERT RICHARD KYLE	47 SUMMIT RD, NEH. Mt. Desert
✓ 18	Benjamin L Lunt	BENJAMIN L LUNT	23 Millbrook Rd, NEH, Mt. Desert
✓ 19	Susan J Grindle	SUSAN J. GRINDLE	3 WILLOWOOD Rd Seal Harbor
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Signature

Signatures Full Printed Street address & municipality

16

✓ 24	Elizabeth S. Roberts	Elizabeth S. Roberts	89 Macomber Pines, Mount Desert ME 04661
✓ 25	Wm C. Smith	William C. Smith	180 Hall Quarry Road Mount Desert
✓ 26	Kimberly J. Parady	Kimberly J. Parady	3 Lupine Lane Mount Desert
✓ 27	William C. Fernald	William C. Fernald	53 W. Withey Farm Road Mt. Desert, ME 04661
✓ 28	William C. Fernald	William C. Fernald	53 W. Withey Farm Rd Mt. Desert
✓ 29	Carroll Fernald	CARROLL FERNALD	1137 Main St. Mount Desert, ME 04660
✓ 30	Allen C. Fernald	ALLEN C. FERNALD	1153 Main St. Mt. Desert, ME 04660
✓ 31	Robert B. Fernald	Robert B. Fernald	1142 Main St Mt. Desert ME 04660
✓ 32	Michael Watkinson	Michael Watkinson	12 Oakridge Rd Mt. Desert ME
✓ 33	Deborah A. Kane	Deborah A. Kane	12 Oak Ridge Rd. Mount Desert
✓ 34	Julie S. Fernald	Julie S. Fernald	80 Beech Hill Rd Mt. Desert, ME 04660
✓ 35	Cecil E. Fernald	Cecil E. Fernald	80 Beech Hill Rd Mt. Desert, ME 04660
✓ 36	Mady Ellen	Mady Jo Allen	480 Sound Drive, Mt. Desert, ME
✓ 37	Robert Moore	Robert Moore	13 Oak Grove Rd. Mt. Desert, ME
✓ 38	Ray T. Moore	Ray T. Moore	13 Oak Grove Rd. Mt. Desert, ME
✓ 39	Stephen B. Fernald	Stephen B. Fernald	10 Pothole Marsh Rd Mt. Desert ME
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✓ 1		Storey Renault Cross	7 Rockend Rd, Northeast Hbr.
✓ 2		David Renault	7 Rockend Rd. N.E.H.
✓ 3		Joseph P. Renault Jr.	18 Sylva Rd
✓ 4		JOHN F. DOYLE	12 WETLANDS WAY SEASIDE
✓ 5		Sandra Graves	104 Kimball Lane NEH
✓ 6		DOROTHY RENAULT	104 Kimball Lane NEH
✓ 7		Stephanie Pelley-Reece	25 Hall Quarry Mount Desert
✓ 8		Julie	25 Hall Quarry Mt D
✓ 9		Carol B. Rivers	15 Kimball Road, NEH
✓ 10		Anna Kennedy	15 Kimball Rd, NEH
✓ 11		Elizabeth Renault	710 Main St, NEH
✓ 12		Elizabeth Renault	7 Rockend Road NEH
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	Signature	Full Name Printed	Street Address & Municipality
✓ 1	Muriel Bellings	MURIEL BELLINGS	48 JORDAN RD Rd Seal Harbor
✓ 2	Cheryl Dukons	Cheryl Dukons	2 Wetlands Way Seal Harbor Me.
✓ 3	Justin W Alley	Justin W Alley	9 Davis Lane Otter Creek
✓ 4	Renise A. Alley	Renise A. Alley	9 Davis Lane Otter Creek
✓ 5	Jesse Alley	JESSE ALLEY	9 Davis Lane Otter Creek
✓ 6	Evelyn Albree	Evelyn Albree	9 Walls St Otter Creek
✓ 7	Laura Reinholdt	Laura Reinholdt	12 Brandon Ln, Mt. Desert
✓ 8	Margie Elizabeth Russell	Margie Elizabeth Russell	19 Day Street 04675
✓ 9	Nancy A Russell	Nancy A Russell	19 Day Street 04675
✓ 10	Lillaine Croon	Lillaine Croon	17 Day St. 04675
✓ 11	Charles Croon	CHARLES CROON	17 DAY ST. SEAL HARBOR
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To the Municipals Officers of the Town of Mount Desert:

We, the undersigned, **being registered voters of the Town of Mount Desert**, request the municipal officers to place the following article before the voters for their consideration.

That the selectman add to and reconsider Article 25(Improvements to Main Street located in the Village of Northeast Harbor) under Section 2522.

The reconsideration of underground power, telephone and internet on Main Street and supply those utilities from behind buildings with overhead poles.

To reconsider time line of job schedule so as not to put in danger the viability and profitability of the last existing Businesses on Main Street and surrounding Streets.

To reconsider and convey to developers, the town voters have voted in the positive to improve Main Street and that any development of buildings on Main Street be done first and that the streets and side walks be done last so as not to damage the new Street and side walk to further damage due to future utility and construction work.

To consider the options of incentivizing developers, established businesses and future businesses to help sustain future growth of an economical and viable Main Street.

	Signature	Full Name Printed	Street Address & Municipality
✓ 1	<i>Leah May Wallace</i>	LEAH MAY WALLACE	3 Wallace Way N.E. Harbor
✓ 2	<i>William Wallace</i>	WILLIAM WALLACE	3 Wallace Way N.E. Harbor
✓ 3	<i>Jane Joseph</i>	JANE JOSEPH	8 Neighborhood Rd
✓ 4	<i>Alan Joseph</i>	ALAN JOSEPH	8 Neighborhood Rd
✓ 5	<i>Andrew Joseph</i>	Andrew Joseph	153 Hall Quarry Rd
✓ 6	<i>Stephen Albert</i>	Stephen Albert	153 Hall Quarry Rd
✓ 7	<i>Carl Carter</i>	CARL C. CARTER	19 Wall St. OTTER CREEK
✓ 8	<i>Harry R. Madara</i>	Harry R. Madara	21 Rockland Rd.
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To the Municipals Officers of the Town of Mount Desert:

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Signature

Signature

Full Printed

Street address + municipality

24	Elizabeth S Roberts	Elizabeth S Roberts	89 Marinker Pines Mount Desert Mt
25	William C Smith	William C Smith	180 Hall Quarry Road Mount Desert 04660
26	Kimberly J Parady	Kimberly J Parady	3 Lupine Lane Mount Desert
27	William C Fernald	William C Fernald	53 Whitney Farm Road Mt. Desert 04660
28	Ruth S Druehl	Ruth S Druehl	53 Whitney Farm Rd Mt. Des.
29	Carroll Fernald	CARROLL FERNALD	1137 Main St Mount Desert 01
30	Sally Anne Hoff	Sally Anne Hoff	57 Parker Farm Mt. Mt. Desert 04660
31	Laurel Robbins	Laurel Robbins	18 Oak Ridge Rd. Mt. Desert 04660
32	Mike Musetti	Mike Musetti	49 Hall Quarry Rd Mt. Des. to 04660
33	no signatures below this line		
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TREASURER'S WARRANTS

Warrants for BOS Agenda:

BOS Agenda:

07/02/18

	Description	#	Date	Amount
A. Warrants to be Approved and Signed:				
	Town Invoices	AP1879	06/30/18	\$ 116,060.33
B. Authorized Warrants to be Signed: (Wendy needs to abstain)				
(Prior Electronic or Manual Authorization)				
	Town State Fees & P/R Benefits	AP1876	06/20/18	\$ 3,427.50
	void 309186 & reissue 309190/309191	AP1877	06/19//18	\$ -
		AP1878	06/27/18	\$ 7,358.62
	Town Payroll	PR1828	06/29/18	\$ 110,472.10
C. Warrants to be Acknowledged:				
	School Invoices	15	06/22/18	\$ 14,712.98
(John DOES NOT need to abstain)				
	School Payroll	26	06/22/18	\$ 197,981.39
TOTAL WARRANTS FOR BOS MEETING				\$ 450,012.92

TOWN OF MOUNT DESERT
ACCOUNTS PAYABLE WARRANT

WARRANT AP# 1879

CHECK DATE: June 30, 2018

CHECK NUMBER:	<u>309194</u>	through	<u>309249</u>	\$ <u>95,528.75</u>	Check payments
CHECK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Electronic payments
EFT NUMBER:	<u>763</u>	through	<u>772</u>	\$ <u>20,531.58</u>	ACH Payments
EFT or CK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 116,060.33

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

Selectmen:

John B Macauley, Chairman

James F Mooers

Matthew J Hart, Vice Chairman

Martha T Dudman

Wendy H Littlefield, Secretary



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
TYPE VENDOR NAME

Ckg-BH General Fund 8066

NET

INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
763 06/30/2018 EFT Invoice: 31901	2 A C PARSONS LANDSCAPING & GARDEN 31901 landscaping marina LANDSCAPING SVCS 3,497.19 6010100 55222	06/25/2018	AP1879		3,497.19
764 06/30/2018 EFT Invoice: 3058	2097 TOWN OF BAR HARBOR 3058 May 2018 Mutual Aid 1,994.31 1440110 51500 299 OT-MA BHPD TO MDPD 474.07 1440800 51500 299 OT-MA BHPD TO MDPD 174.08 2140118 51210 299 PATROLMAN-BHPD	06/22/2018	AP1879		2,642.46
Invoice: 3059	TOWN OF BAR HARBOR 3059 115.98 1440110 55400	06/22/2018 Patrol Bike Repairs - BH Bike Shop GEN REPAIRS & MAINT	AP1879		115.98
Invoice: 3057	TOWN OF BAR HARBOR 3057 2,044.00 1440110 54534	06/22/2018 Admin Assistant - May 2018 PD ADMIN ASSIST (BH)	AP1879		2,044.00
765 06/30/2018 EFT Invoice: 33597	76 BROWNS COMMUNICATIONS INC 33597 29.58 1440330 57401	06/14/2018 Replacement portable radio antennas EQUIP-RADIOS	AP1879		29.58
766 06/30/2018 EFT Invoice: 20181485	116 CIVIL ENGINEERING SERVICES INC 20181485 21.25 1221000 54250	06/21/2018 IT Support NEH Wastewater Plant IT/TECH FEE	AP1879		21.25
Invoice: 20181486	CIVIL ENGINEERING SERVICES INC 20181486 94.27 1221000 54250	06/21/2018 IT Support Fire Department IT/TECH FEE	AP1879		94.27
Invoice: 20181484	CIVIL ENGINEERING SERVICES INC 20181484 1,920.71 1221000 54250	06/21/2018 It Support Municipal Office IT/TECH FEE	AP1879		1,920.71
Invoice: 20181487	CIVIL ENGINEERING SERVICES INC 20181487 542.48 1221000 54250	06/21/2018 IT SUPPORT - PD IT/TECH FEE	AP1879		542.48
		CHECK	766 TOTAL:		2,578.71

CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE INVOICE DTL DESC WARRANT NET

767 06/30/2018 EFT Invoice: IV83648	124 COLWELL DIESEL SERVICE & GARAGE I IV83648	201.31 1550100 55400	06/15/2018 TR#35 FILTERS AL GEN REPAIRS & MAINT	AP1879	201.31
Invoice: IV83715	COLWELL DIESEL SERVICE & GARAGE I IV83715	330.32 1550552 53900	06/21/2018 Generator Block Heaters-EM OTHER EQUIPMENT	AP1879	330.32
Invoice: IV83647	COLWELL DIESEL SERVICE & GARAGE I IV83647	37.94 1440330 55100 4302	06/15/2018 E2 Fuel Filter VEHICLE REPAIR-17 FI E2	AP1879	37.94
			CHECK	767 TOTAL:	569.57
768 06/30/2018 EFT Invoice: 10248116293	148 DELL MARKETING LP	10248116293	06/13/2018 projector EQUIP-TECH HARDWARE	AP1879	1,117.99
Invoice: 10248870424	DELL MARKETING LP	10248870424	06/18/2018 Power Adapter EQUIP-TECH HARDWARE	AP1879	48.29
Invoice: 10249875635	DELL MARKETING LP	10249875635	06/22/2018 My Passport portable external hard drive EQUIP-TECH HARDWARE	AP1879	228.00
			CHECK	768 TOTAL:	1,394.28
769 06/30/2018 EFT Invoice: C99570-00	150 DENNIS PAPER & FOODSERVICE	C99570-00	06/15/2018 cleaning supplies bj GEN REPAIRS & MAINT	AP1879	570.52
			CHECK	769 TOTAL:	570.52
770 06/30/2018 EFT Invoice: 520329	181 EATON PEABODY ATTORNEYS AT LAW	520329	06/07/2018 Legal Expense Labor Contract LEGAL	AP1879	2,899.08
			CHECK	770 TOTAL:	2,899.08
771 06/30/2018 EFT Invoice: 2808035	2142 MODERN PEST SERVICES INC	2808035	06/14/2018 ants in pd & fd ts GEN REPAIRS & MAINT	AP1879	77.00
Invoice: 2808036	MODERN PEST SERVICES INC	2808036	06/14/2018 Exterior ts GEN REPAIRS & MAINT	AP1879	188.00

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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100
CHECK NO CHK DATE

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TYPE VENDOR NAME

Ckg-BH General Fund 8066

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INVOICE DTL DESC

Invoice: 2787067	MODERN PEST SERVICES INC	2787067	05/24/2018	AP1879	75.00
	75.00 1440330 55200 433	Station #3 pest control BLDG REPAIR & MAINT-S3 SV			
Invoice: 2771974CR	MODERN PEST SERVICES INC	2771974CR	05/31/2018	AP1879	-4.40
	-4.40 1440330 55200 433	CREDIT ON TAX CHARGED INV#2771974 BLDG REPAIR & MAINT-S3 SV			
		CHECK	771 TOTAL:		335.60
772 06/30/2018 EFT Invoice: 045-228569	1609 TYLER TECHNOLOGIES INC	045-228569	06/14/2018	AP1879	3,854.61
	3,854.61 1220900 54533	Software Implementation CONSULTANT-ADMIN			
		CHECK	772 TOTAL:		3,854.61
309194 06/30/2018 PRPD Invoice: 162151	1306 ACADIA FUEL LLC	162151	06/08/2018	AP1879	526.50
	526.50 1550668 53400	195.0 gal SH WWTP Heating Oil-EM HEATING FUEL			
Invoice: 162109	ACADIA FUEL LLC	162109	06/07/2018	AP1879	13.50
	13.50 1550667 53400	5.0 gal SV WWTP Heating Oil-EM HEATING FUEL			
		CHECK	309194 TOTAL:		540.00
309195 06/30/2018 PRPD Invoice: 162150	1952 ACADIA FUEL LLC	162150	06/08/2018	AP1879	166.86
	166.86 1440330 53400 432	61.8 gal Heating fuel for station #2 HEATING FUEL-S2 SH			
		CHECK	309195 TOTAL:		166.86
309196 06/30/2018 PRPD Invoice: 162110	1953 ACADIA FUEL LLC	162110	06/07/2018	AP1879	64.53
	64.53 1440330 53400 433	23.9 gal Heating fuel for station #3 HEATING FUEL S3 SV			
		CHECK	309196 TOTAL:		64.53
309197 06/30/2018 PRPD Invoice: 121825	2262 ACADIA FUEL LLC	121825	06/08/2018	AP1879	46.97
	46.97 6010100 53400	50.5 GAL lp gas harbormaster HEATING FUEL			
		CHECK	309197 TOTAL:		46.97



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Town of Mount Desert
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Ckg-BH General Fund 8066

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309198 06/30/2018 PRD Invoice: 162258	1949 ACADIA FUEL LLC	162258	06/03/2018	AP1879	7,530.63
	2885.3 gal ON ROAD FUEL AL VEHICLE FUEL	53710			
			CHECK	309198 TOTAL:	7,530.63
309199 06/30/2018 PRD Invoice: 162139	1954 ACADIA FUEL LLC	162139	06/08/2018	AP1879	220.59
	81.7 gal heating oil bj HEATING FUEL	53400			
			CHECK	309199 TOTAL:	220.59
309200 06/30/2018 PRD Invoice: 103904	16 ADMIRAL FIRE & SAFETY INC	103904	06/12/2018	AP1879	195.55
	Uniform Shirts/Jacket - Murphy UNIFORMS	53800			
			CHECK	309200 TOTAL:	195.55
Invoice: 104203	ADMIRAL FIRE & SAFETY INC	104203	06/20/2018	AP1879	23.70
	Nylon Inner Belt - Murphy UNIFORMS	53800			
			CHECK	309200 TOTAL:	219.25
309201 06/30/2018 PRD Invoice: RoyalFlush060218	2474 ALFRED G. MEYER FAMILY, LLC	RoyalFlush060218	06/02/2018	AP1879	240.00
	Septic Tank Pumping Reimbursement. RWSP Septic Pumping	54620			
			CHECK	309201 TOTAL:	240.00
309202 06/30/2018 PRD Invoice: 6435	29 ALVAH BARGE SERVICE INC	6435	06/26/2018	AP1879	150.00
	somes no wake buoy CHANNEL BUOY SVCS	57123			
			CHECK	309202 TOTAL:	150.00
Invoice: 6434	ALVAH BARGE SERVICE INC	6434	06/26/2018	AP1879	2,100.00
	seal harbor dock hook up DOCK CONNECTIONS	55460			
			CHECK	309203 TOTAL:	2,100.00
Invoice: 6436	ALVAH BARGE SERVICE INC	6436	06/26/2018	AP1879	2,139.93
	no wake buoy set EQUIPMENT	57100			
	EQUIP-MOORINGS/FLOATS	57121			
	EQUIP-CHANNEL BUOY	57123			
			CHECK	309204 TOTAL:	4,389.93

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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100
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TYPE VENDOR NAME

Ckg-BH General Fund 8066

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309203	06/30/2018	PRTD	47	BANGOR DAILY NEWS	222950	06/15/2018	API879	339.00
Invoice:	222950				339.00	1220440	Planning Board Public Hearing Notice PUBLIC NOTICE	
309204	06/30/2018	PRTD	1393	BANGOR TRUCK EQUIPMENT	98203	05/21/2018	API879	126.50
Invoice:	98203				126.50	1550552	Lift Gate Cable for Truck#15-EM VEHICLE REPAIR	
309205	06/30/2018	PRTD	997	CARDMEMBER SERVICES	1479	05/23/2018	API879	40.34
Invoice:	1479	Shell Oil			40.34	1220770	13.408 gal Gas Receipt. VEHICLE FUEL-CEO	
Invoice:	0276	AMSTERDAM PRNT		CARDMEMBER SERVICES	0276	06/18/2018	API879	142.57
Invoice:	6628	TAN TURTLE		CARDMEMBER SERVICES	6628	06/21/2018	API879	169.05
Invoice:	8997	GOVERNOR'S		CARDMEMBER SERVICES	8997	06/15/2018	API879	17.25
Invoice:	2418	WM SUPERCENTER		CARDMEMBER SERVICES	2418	06/10/2018	API879	82.03
Invoice:	9837	HANNAFORD		CARDMEMBER SERVICES	9837	06/10/2018	API879	21.25
Invoice:	4015	Wal-mart		CARDMEMBER SERVICES	4015	05/29/2018	API879	53.06
Invoice:	0106	MSFT		CARDMEMBER SERVICES	0106	06/18/2018	API879	27.84
Invoice:	5693	Amazon		CARDMEMBER SERVICES	5693	05/25/2018	API879	53.77
Invoice:	5942	Amazon		CARDMEMBER SERVICES	5942	05/26/2018	API879	44.49

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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100
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TYPE VENDOR NAME

Ckg-BH General Fund 8066

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INVOICE DTL DESC

Invoice: 9321 HANNAFORD

90.99 1550552 53820
LAB EQUIP

INCORRECT AMT CHARGED CREDIT ISSUED

Invoice: 9347 HANNAFORD

9347 HANNAFORD 06/18/2018 1023 AP1879
Distilled Water 4 lab work-EM
LAB EQUIP

51.84

Invoice: 0874 THE HOME DEPOT

0874 THE HOME DEPOT 06/20/2018 1024 AP1879
Tool Box,Wrench,Floor Brush-EM
OTHER EQUIPMENT

161.44

Invoice: 0510 COUNTY OF HANC

0510 COUNTY OF HANC05/22/2018 AP1879
LIEN RECORDINGS-29 LIENS PLUS CC FEE
DEED SVCS

567.78

Invoice: 0541 USPS PO

0541 USPS PO 05/22/2018 AP1879
BOND EXPRESS MAILING TO EATON PEABODY
POSTAGE

24.70

Invoice: 5610 SUGAR BAKERY

5610 SUGAR BAKERY 05/25/2018 AP1879
TRAINING PASTRIES
TRAINING

41.22

Invoice: 5611 MSFT

5611 MSFT 06/02/2018 AP1879
OUTLOOK 365 EMAIL 0618
EMAIL/INTERNET

180.00

Invoice: 8102 AMAZON

8102 AMAZON 06/19/2018 AP1879
Z-TAB KEYBOARDS-4 FOR CASHIERS
OFFICE SUPPLIES

307.29

Invoice: 8980 SUGAR BAKERY

8980 SUGAR BAKERY 06/21/2018 AP1879
MUNIS GO LIVE KICKOFF BREAKFAST
TRAINING

26.46

Invoice: 0454 Amazon

0454 Amazon 05/28/2018 AP1879
Amazon - Bore gun cleaner
OFFICE SUPPLIES

14.87

Invoice: 4506 Amazon

4506 Amazon 05/28/2018 AP1879
Amazon - Gun cleaning solution
OFFICE SUPPLIES

47.96

Invoice: 0015 Amazon

0015 Amazon 05/26/2018 AP1879
Amazon - gun cleaning gear
OFFICE SUPPLIES

168.42

Invoice: 6460 Amazon

6460 Amazon 05/29/2018 AP1879
Amazon - gun cleaning patches
OFFICE SUPPLIES

30.00

CARDMEMBER SERVICES

0198 Big Apple 06/11/2018 AP1879

32.74



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100
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TYPE VENDOR NAME

Ckg-BH General Fund 8066

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INVOICE

INVOICE DTL DESC

Invoice: 12675 COMMERCIAL CLEANING COMPANY 12675 06/20/2018 AP1879 1,950.00
Cleaning of stations 2 & 3
975.00 1440330 54840 432 CUSTODIAL-S2 SH
975.00 1440330 54840 433 CUSTODIAL-S3 SV

4,550.00

CHECK 309209 TOTAL:

309210 06/30/2018 PRTD 2228 CINTAS CORPORATION NO. 2 9028409069 06/19/2018 AP1879 212.75
Invoice: 9028409069 Eye wash station service LESS SALES TAX
212.75 1440330 55200 431 BLDG REPAIR & MAINT-S1 NE

212.75

AP1879

06/19/2018

9028409070

Invoice: 9028409070

212.75

AP1879

06/19/2018

9028409068

Invoice: 9028409068

638.25

CHECK 309210 TOTAL:

309211 06/30/2018 PRTD 119 COCA-COLA BOTTLING CO OF NNE 9744201448 06/27/2018 AP1879 282.00
Invoice: 9744201448 soda
282.00 6010100 53230 678 CONCESSION SUPP-Soda

282.00

CHECK 309211 TOTAL:

309212 06/30/2018 PRTD 136 CURTIS FAMILY SHOE STORE 24998 06/01/2018 AP1879 125.00
Invoice: 24998 125.00 1550552 53800 6" Work Boots for John Littlefield-EM
UNIFORMS

125.00

AP1879

06/01/2018

24997

Invoice: 24997

309213 06/30/2018 PRTD 136 CURTIS FAMILY SHOE STORE 12855 05/25/2018 AP1879 84.96
Invoice: 12855 84.96 1550100 53800 boots by
UNIFORMS

334.96

CHECK 309212 TOTAL:

309213 06/30/2018 PRTD 2480 DE LOS SANTOS, DIANA 0618 06/18/2018 AP1879 3.00
Invoice: 0618 3.00 1440110 54120 ACO Mileage 061818
MILEAGE



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100
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TYPE VENDOR NAME

Ckg-BH General Fund 8066

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INV DATE PO

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INVOICE DTL DESC

CHECK 309213 TOTAL: 3.00

309214 06/30/2018 PRD 196 ELLSWORTH BUILDER SUPPLY INC 112571291-04 06/11/2018 AP1879 690.48
Invoice: 112571291-04 culverts bj

690.48 1550100 53740 STORM WATER SUPPLIES

Invoice: 112575263-01 ELLSWORTH BUILDER SUPPLY INC 112575263-01 06/13/2018 AP1879 139.38
sprinkler hose and connectors bj
GEN REPAIRS & MAINT

CHECK 309214 TOTAL: 829.86

309215 06/30/2018 PRD 1842 EMERA MAINE 06/05/2018 AP1879 619.18
Invoice: 10558315-3 060518 80 KWH marina power

619.18 6010100 55010 ELECTRICITY

Invoice: 10558316-5 060518 3240 KWH marina power 06/05/2018 AP1879 887.91
EMERA MAINE

887.91 6010100 55010 ELECTRICITY

Invoice: 10057323-3 060518 82 KWH yachtsmen power 06/05/2018 AP1879 28.45
EMERA MAINE

28.45 6010100 55010 ELECTRICITY

Invoice: 10057341-1 061018 06/10/2018 AP1879 17.70
EMERA MAINE

17.70 1990100 59200 3 kwh Joy Road Pool Electricity

Invoice: 10003319-0 060618 29880 KWH NEH WWTP Electric-EM 06/06/2018 AP1879 3,572.35
EMERA MAINE

3,572.35 1550666 55010 ELECTRICITY

Invoice: 10057329-6 060618 3639 KWH GILPAT Cove PS Electric-EM 06/06/2018 AP1879 856.26
EMERA MAINE

856.26 1550666 55010 ELECTRICITY

Invoice: 10057343-5 060618 141 KWH Gary Moore PS Electric-EM 06/06/2018 AP1879 37.83
EMERA MAINE

37.83 1550666 55010 ELECTRICITY

Invoice: 10057337-3 060518 933 KWH Bracy Cove PS Electric-EM 06/05/2018 AP1879 171.37
EMERA MAINE

171.37 1550668 55010 ELECTRICITY

Invoice: 10057334-6 060518 2095 KWH Sea St PS Electric-EM 06/05/2018 AP1879 744.96
EMERA MAINE

744.96 1550666 55010 ELECTRICITY

Invoice: 10057322-1 060718 58 KWH SGT Drive PS Electric-EM 06/07/2018 AP1879 24.24
EMERA MAINE

10057322-1 060718 58 KWH SGT Drive PS Electric-EM

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**Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL**

CASH ACCOUNT: 100
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Ckg-BH General Fund 8066

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	24.24	1550666	55010	ELECTRICITY		
Invoice: 10057325-8 060518 EMERA MAINE		10057325-8	060518	7625 kwh sea street unit 407 electric bill bj	AP1879	1,185.72
	1,185.72	1552000	55010	ELECTRICITY		
Invoice: 10057324-5 060518 EMERA MAINE		10057324-5	060518	190 kwh sea street unit 435 bj	AP1879	46.92
	46.92	1552500	55010	ELECTRICITY		
Invoice: 10057328-4 060818 EMERA MAINE		10057328-4	060818	street lights (hps) bj	AP1879	1,539.92
	1,539.92	1440600	55013	STREET LIGHTS- HI PRESS SODIUM		
Invoice: 10057344-7 061818 EMERA MAINE		10057344-7	061818	19080 KWH SV WWTP Electric-EM	AP1879	2,200.77
	2,200.77	1550667	55010	ELECTRICITY		
Invoice: 10057347-4 061818 EMERA MAINE		10057347-4	061818	1183 KWH SV Library PS Electric-EM	AP1879	208.43
	208.43	1550667	55010	ELECTRICITY		
Invoice: 10057349-8 061818 EMERA MAINE		10057349-8	061818	201 KWH Babson Creek PS Electric-EM	AP1879	47.64
	47.64	1550667	55010	ELECTRICITY		
Invoice: 10003318-8 051618 Ad EMERA MAINE		10003318-8	051618	Adjustment to 5/16/18 bill	AP1879	-30.94
	-30.94	1550668	55010	ELECTRICITY		
Invoice: 10003318-8 061818 EMERA MAINE		10003318-8	061818	203 kwh SH HILL PS ELECT	AP1879	14.75
	14.75	1550668	55010	ELECTRICITY		
Invoice: 10057346-2 051618 Ad EMERA MAINE		10057346-2	051618	Adjustment to 5/16/18 bill	AP1879	-336.93
	-336.93	1550667	55010	ELECTRICITY		
Invoice: 10057346-2 061818 EMERA MAINE		10057346-2	061818	1799 kwh SV FENCE PS	AP1879	14.75
	14.75	1550667	55010	ELECTRICITY		
		CHECK	309215 TOTAL:			11,851.28
216 06/30/2018 PRD 1398 FASTENAL COMPANY		MEELS42873	06/05/2018	AP1879		107.89
Invoice: MEELS42873	107.89	1550100	55400	BRAKE CLEAN AND RAGS AL GEN REPAIRS & MAINT		
		CHECK	309216 TOTAL:			107.89



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 100
CHECK NO CHK DATE TYPE VENDOR NAME 10100 Ckg-BH General Fund 8066 INVOICE

INVOICE DTL DESC INV DATE PO WARRANT NET

309217	06/30/2018	PRTD	215 FIRE TECH & SAFETY OF NEW ENGLAND 171573	05/10/2018	1021	API1879	21,000.00
	Invoice: 171573		21,000.00 4040300 24471 436	Bauer Fill Station			
				FD Eq Rsv-Air Station/Tanks/Mo			
	Invoice: 172566		FIRE TECH & SAFETY OF NEW ENGLAND 172566	06/20/2018		API1879	828.40
			828.40 1440330 55100 4310	Al annual compessor service			
				VEH RPR-07 GMC A1			
				CHECK	309217	TOTAL:	21,828.40
309218	06/30/2018	PRTD	2291 G F JOHNSTON & ASSOCIATES LLC 01112182	06/13/2018		API1879	6,878.35
	Invoice: 01112182		6,878.35 3000038 57710	Rt 1 MPI inspection ts			
				Construction			
				CHECK	309218	TOTAL:	6,878.35
309219	06/30/2018	PRTD	1746 GETCHELL BROS INC 45-805920	06/22/2018		API1879	78.00
	Invoice: 45-805920		78.00 6010100 53230 671	ice			
				CONCESSION SUPP-Ice			
				CHECK	309219	TOTAL:	78.00
309220	06/30/2018	PRTD	272 HANCOCK COUNTY REGISTRY OF DEEDS 063018	06/30/2018		API1879	38.00
	Invoice: 063018		38.00 1220550 54700	LIEN DISCHARGES-RE 407, 416			
				DEED SVCS			
				CHECK	309220	TOTAL:	38.00
309221	06/30/2018	PRTD	1871 HANCOCK COUNTY SHERIFFS DEPT. 2018 license FD	06/19/2018		API1879	150.00
	Invoice: 2018 license FD		150.00 1440330 55330	Netmotion licenses			
				SOFTWARE RENEW/LIC FEES			
	Invoice: 2018 license PD		HANCOCK COUNTY SHERIFFS DEPT. 2018 license PD	06/19/2018		API1879	200.00
			200.00 1440110 53620	4 Netmotion Licenses 2018			
				COMPUTER PKG PURCHASE			
				CHECK	309221	TOTAL:	350.00
309222	06/30/2018	PRTD	1064 HARCROS CHEMICALS INC 300145618	06/21/2018		API1879	1,340.00
	Invoice: 300145618		1,340.00 1550668 53213	PH Control Caustic for SH WWTP-EM			
				PH CONTROL			
				CHECK	309222	TOTAL:	1,340.00

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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
TYPE VENDOR NAME

Ckg-BH General Fund 8066

NET

INVOICE

INV DATE PO

WARRANT

INVOICE DTL DESC

309223	06/30/2018	PRTD	863 THE HARTFORD LIFE INSURANCE CO.	02-SR-365287 2019	06/27/2018	API879	296.00
			Invoice: 02-SR-365287 2019				
				296.00 1220110 56020		Volunteer Insurance - 148 volunteers @ \$2 PUBLIC OFFICIALS LIAB INS	
						CHECK 309223 TOTAL:	296.00
309224	06/30/2018	PRTD	285 HAYES PUMP INC- (01-WC)	00111227	06/19/2018	API879	1,464.32
			Invoice: 00111227				
				1,464.32 1550552 55210		S1352 Oil Seal, 46513-150/151 Cartridge Seals-EM PUMP STATION MAINT	
			HAYES PUMP INC- (01-WC)	00111263	06/20/2018	API879	487.11
			Invoice: 00111263				
				487.11 1550552 55210		S1352 Oil Seal, 38676-404 19260 Diaphragm-EM PUMP STATION MAINT	
			HAYES PUMP INC- (01-WC)	00111306	06/21/2018	API879	26.96
			Invoice: 00111306				
				26.96 1550552 55210		25152-152 O-Ring, S816 O-Ring-EM PUMP STATION MAINT	
						CHECK 309224 TOTAL:	1,978.39
309225	06/30/2018	PRTD	389 LAKE & SEA BOATWORKS INC	102584	06/25/2018	API879	115.96
			Invoice: 102584				
				115.96 6010100 55228		fuel line mooring boat BOAT REPAIRS-MOOR RNTL	
						CHECK 309225 TOTAL:	115.96
309226	06/30/2018	PRTD	699 THE LANE CONSTRUCTION CORPORATION	1892394	06/08/2018	API879	326.01
			Invoice: 1892394				
				326.01 1550100 53740		hma9.5 fine rap bj STORM WATER SUPPLIES	
						CHECK 309226 TOTAL:	326.01
309227	06/30/2018	PRTD	953 THE MAHER CORPORATION	25427	06/18/2018	API879	408.27
			Invoice: 25427				
				408.27 1550668 55200		50 Sanitaire 2261WE9 9" Silver Series Membranes-EM BLDG REPAIR & MAINT	
						CHECK 309227 TOTAL:	408.27
309228	06/30/2018	PRTD	1153 MAINE ENVIRONMENTAL LABORATORY LL	60979	06/22/2018	API879	106.50
			Invoice: 60979				
				106.50 1550552 54600		Q2 Copper testing at all plants-EM OUTSIDE LAB/TESTING	
						CHECK 309228 TOTAL:	106.50

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**Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL**

CASH ACCOUNT: 100
CHECK NO CHK DATE

10100	Ckg-BH General Fund	8066
TYPE VENDOR NAME		

INVOICE

INV DATE	PO	WARRANT
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INVOICE DTL DESC

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309229	06/30/2018	PRTD	2378	MICHAEL MCGINN	0118	01/08/2018	AP1879	85.57
	Invoice: 0118					Mileage reimbursement		

4304 VEHICLE REPAIR-06 SMEAL E4

CHECK	309229	TOTAL:	85.57
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309230	06/30/2018	PRTD	427 MAINE MUNICIPAL ASSOCIATION	42838	06/11/2018	AP1879	5,309.00
				Invoice: 42838	Workers Comp Audit		

MD ELEMENTARY SCHOOL

1,028.00 6010100 52020

-8.00 1220110 52020

28.00	1220001	52020
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8.00	1220110	52020
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7.00	1220550	52020
707.00	1230550	52020

-203.00	1220660	52020
6.00	1320770	52030

6.00	1220770	52020
-3 918.00	1440770	52020

52020 1440110 52020
52020 1440330 52020

6,177.00 1440330 52020
27.00 1440800 52020

-1,744.00 1550100 52020

303.00 1550552 52020

-1,968.00	1551500	52020
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887.00	1552000	52020
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19.00	1550100	55400
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WORKERS COMP
GEN REPAIRS & MAINT

CHECK	309230 TOTAL:	5,309.00
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309231 06/30/2018 PRTD	425 MAINE MUNICIPAL ASSOCIATION	1000216984	06/20/2018	AP1879	75.00
Invoice: 1000216984			HR & MGMT CONF-D LINT		

HR & MGMI CONF-D LUN1 TRAINING

CHECK	309231	TOTAL:	75.00
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309232	06/30/2018	PRTD	2160	COASTAL AUTO PARTS	933904	06/11/2018	AP1879	83.89
Invoice: 933904					Filters for service on air 1			

VEH RPR-07 GMC AL

06/11/2018 AP1879 177.92

Filter for annual service on E6

006 VEHICLE REPAIR- 13 Ferrara E6

06/11/2018 AP1879 133.46

Filters for annual service on E2

002 VEHICLE REPAIR-17 FI E2

06/11/2018 AP1879 145.05

Filters for annual service on T5

005 VEHICLE REPAIR-12 Ferrara T5

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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100
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TYPE VENDOR NAME

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Invoice: 933584	COASTAL AUTO PARTS	933584	06/11/2018	AP1879	186.04
	Filters for annual service on L1				
	VEHICLE REPAIR-09 Ferrara L1	55100 4301			
Invoice: 933551	COASTAL AUTO PARTS	933551	06/11/2018	AP1879	150.21
	Filters for annual service on E4				
	VEHICLE REPAIR-06 Smeal E4	55100 4304			
Invoice: 938262	COASTAL AUTO PARTS	938262	06/20/2018	AP1879	51.38
	(2) each ES7-12 Seal LD Acid Battery-EM				
	PUMP STATION MAINT	55210			
Invoice: 938148	COASTAL AUTO PARTS	938148	06/20/2018	AP1879	34.00
	K11A488 SH Blower Air Filter-EM				
	BLDG REPAIR & MAINT	55200			
Invoice: 937370	COASTAL AUTO PARTS	937370	06/18/2018	AP1879	69.96
	TR#24 PLUGS AND COIL AL				
	GEN REPAIRS & MAINT	55400			
Invoice: 937582	COASTAL AUTO PARTS	937582	06/19/2018	AP1879	3.59
	TR#24 AIR INTAKE CLEANER AL				
	GEN REPAIRS & MAINT	55400			
Invoice: 936901	COASTAL AUTO PARTS	936901	06/18/2018	AP1879	7.96
	AIR TOOL FITTINGS AL				
	GEN REPAIRS & MAINT	55400			
Invoice: 937013	COASTAL AUTO PARTS	937013	06/18/2018	AP1879	23.49
	1 1/2 INCH IMPACT SOCKETS AL				
	GEN REPAIRS & MAINT	55400			
Invoice: 496000	COASTAL AUTO PARTS	496000	06/22/2018	AP1879	70.80
	Blower Belts - B70 V-Belt-EM				
	GEN REPAIRS & MAINT	55400			
Invoice: 939307	COASTAL AUTO PARTS	939307	06/22/2018	AP1879	109.28
	T5 air filter				
	VEHICLE REPAIR-12 Ferrara T5	55100 4305			
Invoice: 910744	COASTAL AUTO PARTS	910744	04/24/2018	AP1879	29.94
	Cruiser motor oil & filter				
	VEHICLE REPAIR-16 FORD EXP	55100 4107			
CHECK 309232 TOTAL:					1,276.97
309233 06/30/2018 PRD	522 NEIGHBORHOOD HOUSE	8011	06/19/2018	AP1879	90.46
Invoice: 8011	Pool repair reimbursement				
	POOL REPAIRS	55205			



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100
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10100
TYPE VENDOR NAME

Ckg-BH General Fund 8066

INVOICE

WARRANT

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INV DATE

INVOICE DTL DESC

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90.46

309234 06/30/2018 PRD 1075 NEIWPCC 005814 06/21/2018 AP1879 120.00
Invoice: 005814 Microscope Class Waterville-EM TRAINING

120.00

309235 06/30/2018 PRD 2110 OTT COMMUNICATIONS 0618 06/10/2018 AP1879 703.17
Invoice: 0618 703.17 1221000 55120 Telephone Charges TELEPHONE-USAGE

703.17

309236 06/30/2018 PRD 1367 PITNEY BOWES 3306521514 06/27/2018 AP1879 180.06
Invoice: 3306521514 180.06 1220110 53140 Meter rental-quarterly (042618-072518) POSTAGE

180.06

309237 06/30/2018 PRD 581 PITNEY BOWES 052318 05/23/2018 AP1879 907.50
Invoice: 052318 76.33 1220110 53140 POSTAGE REFILL
23.10 1220220 53140 POSTAGE
88.73 1220500 53140 POSTAGE
2.35 1220660 53140 POSTAGE
85.33 1220770 53140 POSTAGE
61.67 1440110 53140 POSTAGE
47 1440330 53140 POSTAGE
1.88 1550552 53140 POSTAGE
40.42 6010100 53140 POSTAGE
4.44 1440110 53140 POSTAGE
522.78 1220500 53140 POSTAGE

907.50

309238 06/30/2018 PRD 1725 TIMOTHY LETURE 061818 MAR 06/18/2018 AP1879 4,302.00
Invoice: 061818 MAR 4,302.00 6410100 24687 camera and dvr upgrade NEH Equip Resv

4,302.00

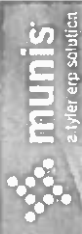
309239 06/30/2018 PRD 1486 TREASURER, STATE OF MAINE 2018 MPTS 06/27/2018 AP1879 175.00
Invoice: 2018 MPTS 175.00 1220660 54100 Property Tax School TRAINING

175.00

4,302.00

175.00

4,302.00



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10100 Ckg-BH General Fund 8066 TYPE VENDOR NAME

INVOICE

INV DATE PO

WARRANT

NET

INVOICE DTL DESC

CHECK

309239 TOTAL:

175.00

309240 06/30/2018 PRD 1213 TREASURER, STATE OF MAINE 0518 510.00 1220800 52130 06/18/2018 API879 Unemployment Benefit UNEMPLOYM ENT 510.00

309241 06/30/2018 PRD 2473 TRUCK VAULT, INC 187478 1,882.82 1440110 57200 06/15/2018 API879 Cruiser vault - Chief EQUIPMENT-VEHICLES 1,882.82

309242 06/30/2018 PRD 1370 TIME WARNER CABLE 719743901061718 233.85 6010100 55150 06/17/2018 API879 time warner CABLE/INTERNET 233.85

309243 06/30/2018 PRD 1773 TIME WARNER CABLE 859562901062118 406.86 1221000 55150 1773 06/21/2018 API879 service through 062918 CABLE/INTERNET-HGWY GAR 406.86

309244 06/30/2018 PRD 1771 TIME WARNER CABLE 708593401061118 285.95 1221000 55150 1771 06/11/2018 API879 Internet Police Department CABLE/INTERNET-POLICE DEPT 285.95

309245 06/30/2018 PRD 1770 TIME WARNER CABLE 697517601061018 1,968.10 1221000 55150 1770 06/10/2018 API879 Internet town Office CABLE/INTERNET-TOWN OFFICE 1,968.10

309246 06/30/2018 PRD 1553 ULINE, INC 98068887 437.08 1440110 55400 05/31/2018 API879 Tire Rack - spare cruiser tires GEN REPAIRS & MAINT 437.08

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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
TYPE VENDOR NAME

Ckg-BH General Fund 8066

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INVOICE DTL DESC INV DATE PO WARRANT NET

309247	06/30/2018	PRTD	737 UNIFIRST CORP	0272593310	06/20/2018	AP1879	109.65
Invoice: 0272593310				109.65 1550552 53800	WW Uniforms-EM UNIFORMS		
Invoice: 0272593309				0272593309	06/20/2018	AP1879	198.64
				35.00 1551500 53800	HWY/MSW/P&C Uniforms-EM UNIFORMS		
				20.00 1552500 53800	UNIFORMS		
				143.64 1550100 53800	UNIFORMS		
Invoice: 0272594938				0272594938	06/27/2018	AP1879	198.64
				35.00 1551500 53800	HWY/MSW/P&C Uniforms-EM UNIFORMS		
				20.00 1552500 53800	UNIFORMS		
				143.64 1550100 53800	UNIFORMS		
Invoice: 0272594939				0272594939	06/27/2018	AP1879	115.65
				115.65 1550552 53800	WW Uniforms-EM UNIFORMS		
					CHECK	309247 TOTAL:	622.58
309248	06/30/2018	PRTD	742 USA BLUEBOOK	595273	06/11/2018	AP1879	494.25
Invoice: 595273				494.25 1550552 53820	Lab Notebook, 4&7 Buffers, Dessicant-EM LAB EQUIP		
					CHECK	309248 TOTAL:	494.25
309249	06/30/2018	PRTD	865 WARRENS OFFICE SUPPLIES	139623-00	06/18/2018	AP1879	518.00
Invoice: 139623-00				518.00 1220500 57300	LATERAL FILE LAMINATE TOPPERS (2) EQUIP-FURNISHINGS		
Invoice: 140804-00				140804-00	06/18/2018	AP1879	47.90
				47.90 1440110 53000	Signature stamps OFFICE SUPPLIES		
					CHECK	309249 TOTAL:	565.90

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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL



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NUMBER OF CHECKS	66	*** CASH ACCOUNT TOTAL ***	116,060.33
	COUNT	AMOUNT	
TOTAL PRINTED CHECKS	56	95,528.75	
TOTAL EFT'S	10	20,531.58	
	*** GRAND TOTAL ***		116,060.33

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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

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FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100	General Fund	2018 12	107	06/30/2018	CKG-BH General Fund 8066		
	100-10100				Accounts Payable	71,739.33	116,060.33
	100-20000				DTF-SPEC REV	174.08	
	100-35020				DTF-CAP IMP	6,878.35	
	100-35030				DT-TRUST	21,000.00	
	100-35040				DT-MARINA	16,268.57	
	100-35060						
					FUND TOTAL	116,060.33	116,060.33
200	Special Revenue	2018 12	107	06/30/2018	Accounts Payable	174.08	
	200-20000				DT Gen fund		174.08
	200-35010						
					FUND TOTAL	174.08	174.08
300	Capital Projects	2018 12	107	06/30/2018	Accounts Payable	6,878.35	
	300-20000				DT Gen fund		6,878.35
	300-35010						
					FUND TOTAL	6,878.35	6,878.35
400	Investment Trusts-Reserves	2018 12	107	06/30/2018	Accounts Payable	21,000.00	
	400-20000				DT Gen fund		21,000.00
	400-35010						
					FUND TOTAL	21,000.00	21,000.00
600	Marina	2018 12	107	06/30/2018	Accounts Payable	16,268.57	
	600-20000				DT Gen fund		16,268.57
	600-35010						
					FUND TOTAL	16,268.57	16,268.57

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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

FUND		DUE TO	DUE FROM
100 General Fund		44,321.00	
200 Special Revenue			174.08
300 Capital Projects			6,878.35
400 Investment Trusts-Reserves			21,000.00
600 Marina			16,268.57
	TOTAL	44,321.00	44,321.00

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

TOWN OF MOUNT DESERT
ACCOUNTS PAYABLE WARRANT

WARRANT AP# 1877

CHECK DATE: June 19, 2018

CHECK NUMBER:	<u>309190</u>	<u>through</u>	<u>309191</u>	\$ <u>1,241.26</u>	Check payments
CHECK NUMBER:	<u>N/A</u>	<u>through</u>	<u>N/A</u>	\$ <u>-</u>	Electronic payments
EFT NUMBER:	<u>N/A</u>	<u>through</u>	<u>N/A</u>	\$ <u>-</u>	ACH Payments
EFT or CK NUMBER:	<u>309186</u>	<u>through</u>	<u>309186</u>	\$ <u>(1,241.26)</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ -

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

Selectmen:

John B Macauley, Chairman

James F Mooers

Matthew J Hart, Vice Chairman

Martha T Dudman

Wendy H Littlefield, Secretary

06/19/2018 13:02
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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
TYPE VENDOR NAME

Ckg-BH General Fund 8066

INVOICE

INV DATE PO

WARRANT

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309190 06/19/2018 PRD 2472 HD SUPPLY FACILITIES MAINTENANCE 9163530276 05/31/2018 AP1877 249.95
Invoice: 9163530276 Temp Parking Permits BOOKS

CHECK 309190 TOTAL: 249.95

309191 06/19/2018 PRD 742 USA BLUEBOOK 586377

37.57 1550552 53820 Shop & Lab Gloves, Microscope Slides, Core Pro-EW
559.70 1550552 53900 LAB EQUIP
394.04 1550552 53820 OTHER EQUIPMENT
LAB EQUIP

CHECK 309191 TOTAL: 991.31

NUMBER OF CHECKS 2 *** CASH ACCOUNT TOTAL *** 1,241.26

COUNT	AMOUNT
2	1,241.26

*** GRAND TOTAL *** 1,241.26

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

WARRANT AP# 1878

CHECK DATE: June 27, 2018

CHECK NUMBER:	<u>309192</u>	<u>through</u>	<u>309193</u>	<u>\$ 7,358.62</u>	<u>Check payments</u>
CHECK NUMBER:	<u>N/A</u>	<u>through</u>	<u>N/A</u>	<u>\$ -</u>	<u>Electronic payments</u>
EFT NUMBER:	<u>N/A</u>	<u>through</u>	<u>N/A</u>	<u>\$ -</u>	<u>ACH Payments</u>
EFT or CK NUMBER:	<u>N/A</u>	<u>through</u>	<u>N/A</u>	<u>\$ -</u>	<u>Voided Checks</u>

TOTAL DISBURSEMENTS: \$ 7,358.62

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:

John B Macauley, Chairman

Martha T Dudman

Matthew J Hart, Vice Chairman

James F Mooers

TOWN OF MOUNT DESERT
PAYROLL WARRANT

WARRANT PR# 1828

CHECK DATE: June 29, 2018

ADVICE NUMBERS: 8602 through 8654

CHECK NUMBERS: 63824 through 63855

TOTAL DISBURSEMENTS: \$ 110,472.10

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

Selectmen:

John B Macauley, Chairman

Martha T Dudman

Matthew J Hart, Vice Chairman

James F Mooers

Kathi Mahar

From: John Macauley <jbmacauley3@gmail.com>
Sent: Tuesday, June 26, 2018 3:52 PM
To: Kathi Mahar
Cc: Martha Dudman (martha.dudman@gmail.com); Matt Hart; Rick Mooers
Subject: Re: Warrant AP#1878 & PR#1828 Approval Request

Yes, I approve.

On Tue, Jun 26, 2018 at 3:33 PM Kathi Mahar <treasurer@mtdesert.org> wrote:

Good afternoon!

Attached are the following warrants for your approval:

Accounts Payable	#1878	total of	\$ 7,358.62
Payroll	#1828	total of	\$110,472.10

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

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

Thank you!

Kathi

Kathryn A Mahar, Treasurer

Town of Mount Desert

(207) 276-5531 (T) (207) 276-3232 (F)

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

WARRANT AP# 1876

CHECK DATE: June 20, 2018

CHECK NUMBER:	<u>309189</u>	<u>through</u>	<u>309189</u>	\$	<u>3,427.50</u>	Check payments
CHECK NUMBER:	<u>N/A</u>	<u>through</u>	<u>N/A</u>	\$	<u>-</u>	Electronic payments
EFT NUMBER:	<u>N/A</u>	<u>through</u>	<u>N/A</u>	\$	<u>-</u>	ACH Payments
EFT or CK NUMBER:	<u>N/A</u>	<u>through</u>	<u>N/A</u>	\$	<u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 3,427.50

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

Selectmen:

John B Macauley, Chairman

Martha T Dudman

Matthew J Hart, Vice Chairman

James F Mooers

Kathi Mahar

From: John Macauley <jbmacauley3@gmail.com>
Sent: Tuesday, June 19, 2018 2:14 PM
To: Kathi Mahar
Cc: Martha Dudman (martha.dudman@gmail.com); Matt Hart; Rick Mooers
Subject: Re: Warrant AP#1876 State Fees/Payroll Benefits Approval Request

Yes, I approve.

On Tue, Jun 19, 2018 at 1:27 PM Kathi Mahar <treasurer@mtdesert.org> wrote:

Good afternoon!

Attached is Accounts Payable Warrant # 1876 (for Payroll and/or State Fees) in the amount of \$3,427.50 for your approval.

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

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

Thank you!

Kathi

Kathryn A Mahar, Treasurer

Town of Mount Desert

(207) 276-5531 (T) (207) 276-3232 (F)

Mount Desert School Department ACCOUNTS PAYABLE WARRANT

Report # 12411

Check Batch: 2772
Check Header: (N/A)
Check Numbers: (First) - (Last)
Check Dates: (Earliest) - (Latest)
Cash Account Numbers: (First) - (Last)
Bank Account Code: (N/A)
Check Authorization Code: AP
Minimum Check Amount: \$0.00
Sorted By:
Include Payable Information: No
Include Payable Dist Information: No
Include Authorization Information: Yes

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
2772	18325	06/22/2018	1160	AMAZON MUSIC	0.00	848.24
	18326	06/22/2018	1215	AOS #91 Pest Control	0.00	17.15
	18327	06/22/2018	1755	BRENT BOYINGTON Backflow repair	0.00	438.30
	18328	06/22/2018	1817	BSC CLEANING SERVICES	0.00	4,400.00
	18329	06/22/2018	4110	ELLSWORTH BUILDERS SUPPLY, INC. Gwen's Garden	0.00	120.00
	18330	06/22/2018	4152	EMERA MAINE	0.00	3,116.60
	18331	06/22/2018	4180	F.T. BROWN CO. JUNE	0.00	215.37
	18332	06/22/2018	4365	G T OUTHOUSES, LLC - Spring Athletics	0.00	95.00
	18333	06/22/2018	5825	MAIN STREET VARIETY	0.00	17.60
	18334	06/22/2018	5910	MAINE PAPER & JANITORIAL PRODUCTS	0.00	79.27
	18335	06/22/2018	6190	MDES - SCHOOL LUNCH Sub Lunches	0.00	142.50
	18336	06/22/2018	6225	MECHANICAL SERVICES, INC. Air handler repair	0.00	1,000.50
	18337	06/22/2018	6390	MOUNT DESERT ISLAND HOSPITAL Bus Physics	0.00	114.00
	18338	06/22/2018	6785	NORTH CENTER FOODS	0.00	1,900.97
	18339	06/22/2018	6910	OPPEWALL, ELIZABETH PT	0.00	1,208.75
	18340	06/22/2018	6920	OPPEWALL, WENDELL	0.00	30.99
	18341	06/22/2018	6938	OTT COMMUNICATIONS	0.00	274.04
	18342	06/22/2018	7190	PINE TREE MARKET	0.00	12.64
	18343	06/22/2018	7570	REALLY GOOD STUFF, INC. K-Z Books	0.00	247.71
	18344	06/22/2018	7835	SALSBURY HARDWARE INC Gwen's Garden	0.00	228.10
	18345	06/22/2018	8357	SOUTHWEST HARBOR SCHOOL DEPT., TOWN OF Rimb Conference	0.00	130.25
	18346	06/22/2018	8815	TRACY'S PAINT SHOP	0.00	75.00
Totals:					0.00	\$14,712.98



Mount Desert School Department
ACCOUNTS PAYABLE WARRANT

Report # 12411

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
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WARRANT # 22 15
DATE: 6/22/18
SUPERINTENDENT Ed.D. 22 June 2018

FINANCE OFFICER _____

FINANCE OFFICER _____

DocuSigned by:

in Angel

FINANCE OFFICER

DocuSigned by:

Jessica L. King-LeClair

FINANCE OFFICER

DocuSigned by:

7/1/18

FINANCE OFFICER

FINANCE OFFICER _____

22 Checks Listed.

Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 1239:

Include Authorization Codes: Yes
Batch: 2767
Check Dates: (Earliest) - (Latest)
Cash Account Number:
Minimum Check Amount: \$0.00
Sorted By: Check Number

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
	06/22/2018	IRS	INTERNAL REVENUE SERVIC		14,101.04	14,101.04	0.00	0.00	
	06/22/2018	STAT	TREASURER, STATE OF MAIN		4,231.00	4,231.00	0.00	0.00	
42885	06/22/2018	280	SUSAN J. ARIPOCH	I	240.00	221.64	0.00	221.64	
42886	06/22/2018	211	KIMBERLY S. CRAIGHEAD	I	80.00	73.88	0.00	73.88	
42887	06/22/2018	183	TERRI LANPHER	I	120.00	110.82	0.00	110.82	
42888	06/22/2018	190	ROBERT C. MACLEOD JR.	I	427.77	360.05	0.00	360.05	
42889	06/22/2018	429	IAN SCHWARTZ	I	320.00	277.75	0.00	277.75	
42890	06/22/2018	345	CAROL L. SHUTT	I	4,801.82	3,587.85	0.00	3,587.85	
42891	06/22/2018	149	MARIAH D. BAKER	I	1,352.26	1,238.45	1,238.45	0.00	
42892	06/22/2018	311	LAURA-JEAN BEAL	I	2,072.88	1,484.78	1,484.78	0.00	
42893	06/22/2018	11	KELLY S. BEAULIEU	I	2,269.07	1,489.14	1,489.14	0.00	
42894	06/22/2018	266	JULIANNA R. BENNOCH	I	2,258.42	1,560.49	1,560.49	0.00	
42895	06/22/2018	333	RHODA J. BURKE	I	1,129.67	798.58	798.58	0.00	
42896	06/22/2018	314	ANDREW J. CARLSON	I	4,726.73	3,680.02	3,680.02	0.00	
42897	06/22/2018	18	JANICE P. CARROLL	I	1,148.87	677.57	677.57	0.00	
42898	06/22/2018	248	ROBERT P. CHAPLIN	I	1,585.20	1,333.21	1,333.21	0.00	
42899	06/22/2018	337	AMBER G. CHARRON	I	1,886.65	1,366.96	1,366.96	0.00	
42900	06/22/2018	21	LARRY A. COLE	I	1,374.10	236.39	236.39	0.00	
42901	06/22/2018	26	BRIAN R. COTE	I	3,347.96	2,253.85	2,253.85	0.00	
42902	06/22/2018	91	JUDITH CULLEN	I	1,739.80	1,334.18	1,334.18	0.00	
42903	06/22/2018	69	EMILY N. DAMON	I	3,614.96	2,741.57	2,741.57	0.00	
42904	06/22/2018	308	Gloria A. Delsandro	I	3,237.42	2,299.88	2,299.88	0.00	
42905	06/22/2018	229	JENNIFER G. DUNBAR	I	1,440.73	972.88	972.88	0.00	
42906	06/22/2018	43	SARAH R. DUNBAR	I	2,191.14	1,449.26	1,449.26	0.00	
42907	06/22/2018	52	WANDA J. FERNALD	I	2,113.80	1,342.67	1,342.67	0.00	
42908	06/22/2018	57	JASON W. FOUNTAINE	I	1,874.80	1,338.60	1,338.60	0.00	
42909	06/22/2018	332	MARINA P. FREDERICK	I	1,483.20	840.60	840.60	0.00	
42910	06/22/2018	329	ALEXANDER GARRETT	I	1,536.88	1,210.98	1,210.98	0.00	
42911	06/22/2018	146	CECILIA R. GARRITY	I	1,572.88	1,024.58	1,024.58	0.00	
42912	06/22/2018	63	HEATHER M. GRAVES	I	7,873.92	5,836.68	5,836.68	0.00	
42913	06/22/2018	65	GAYLE M. GRAY	I	2,400.11	1,651.95	1,651.95	0.00	
42914	06/22/2018	331	RUSSELL W. GRAY	I	1,310.00	1,090.54	1,090.54	0.00	
42915	06/22/2018	92	ABIGAIL A. HARMON	I	1,120.77	619.38	619.38	0.00	
42916	06/22/2018	244	KRISTIN D. HOLLEY	I	1,066.17	779.04	779.04	0.00	
42917	06/22/2018	313	ANDREA W. HOWELL	I	2,115.69	1,854.66	1,854.66	0.00	
42918	06/22/2018	293	Amy L. Jaimes	I	2,558.42	1,713.11	1,713.11	0.00	
42919	06/22/2018	90	REBECCA A. JARVIS	I	1,970.88	1,321.70	1,321.70	0.00	
42920	06/22/2018	312	BETHANY G. JOHNSON	I	1,174.34	762.52	762.52	0.00	
42921	06/22/2018	241	ISABEL H. KEENE	I	320.00	275.56	275.56	0.00	
42922	06/22/2018	291	PATRICIA A. KELLEY	I	1,268.33	893.84	893.84	0.00	
42923	06/22/2018	335	CYNTHIA A. LAMBERT	I	6,701.80	3,518.53	3,518.53	0.00	
42924	06/22/2018	135	SAMUEL D. LEONARDI	I	1,443.20	957.13	957.13	0.00	
42925	06/22/2018	321	MAX E. MASON	I	3,990.57	3,280.61	3,280.61	0.00	
42926	06/22/2018	292	TARA MCKERNAN	I	2,005.42	1,434.95	1,434.95	0.00	
42927	06/22/2018	289	ELIZABETH M. MINOTT	I	1,227.80	849.63	849.63	0.00	
42928	06/22/2018	193	HARVEY BRUCE NORWOOD	I	1,066.83	639.62	639.62	0.00	
42929	06/22/2018	237	JUSTIN B. NORWOOD	I	7,057.73	4,984.18	4,984.18	0.00	
42930	06/22/2018	238	WENDELL L. OPPEWALL	I	1,252.34	699.50	699.50	0.00	
42931	06/22/2018	240	JEANNE C. OTT	I	1,506.84	813.49	813.49	0.00	
42932	06/22/2018	301	Terry P. Paulos	I	968.24	607.40	607.40	0.00	
42933	06/22/2018	138	AMY Y. PHILBROOK	I	2,490.14	1,500.60	1,500.60	0.00	
42934	06/22/2018	275	JOELLE A. RUDDY	I	2,400.11	1,801.04	1,801.04	0.00	
42935	06/22/2018	74	LEON E. SARGENT	I	1,870.82	1,246.16	1,246.16	0.00	
42936	06/22/2018	120	KAREN L. SHARPE	I	2,525.38	1,281.04	1,281.04	0.00	

Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 12395

Check #	Check Date	Code	Name	Clk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
42937	06/22/2018	334	EMILY P. STAPLES	1	855.95	532.94	532.94	0.00	
42938	06/22/2018	404	KERRY L. TAYLOR	1	4,776.26	3,367.85	3,367.85	0.00	
42939	06/22/2018	448	JACQUELINE A. WHEATON	1	2,079.42	1,484.11	1,484.11	0.00	
42940	06/22/2018	307	LAUREN M. WHITE	1	1,050.62	735.65	735.65	0.00	
42941	06/22/2018	AFLAC	AFLAC		127.42	127.42	0.00	127.42	
42942	06/22/2018	BCBS	ANTHEM BC/BS		17,142.94	17,142.94	0.00	17,142.94	
42943	06/22/2018	HMD	HORACE MANN COMPANIES		164.60	164.60	0.00	164.60	
42944	06/22/2018	HM	HORACE MANN INSURANCE C		2,000.00	2,000.00	0.00	2,000.00	
42945	06/22/2018	HML	HORACE MANN LIFE INSURA		23.40	23.40	0.00	23.40	
42946	06/22/2018	MEA	MAINE EDUCATION ASSOCIA		1,266.30	1,266.30	0.00	1,266.30	
42947	06/22/2018	MSRS	MAINE PERS		20,556.97	20,556.97	0.00	20,556.97	
42948	06/22/2018	MET	METROPOLITAN LIFE INSUR		1,550.00	1,550.00	0.00	1,550.00	
42949	06/22/2018	DELTA DEN	NORTHEAST DELTA DENTAL		1,631.66	1,631.66	0.00	1,631.66	
42950	06/22/2018	PRIM	PRIMERICA FINANCIAL SVCS.		370.00	370.00	0.00	370.00	
42951	06/22/2018	FEDHEALTH	TREASURER, STATE OF MAIN		95.53	95.53	0.00	95.53	
					181,655.97	145,100.90	77,208.05	49,560.81	

Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	6	4,631.99
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	50	77,208.05
	ACH Employee Credits	50	77,208.05
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	11	44,928.82
	Voided Checks	0	0.00
	ACH Vendor Credits	0	0.00
	ACH VendorDebits (Voids)	0	0.00
Taxes	EFTPS Payment - Debit	2	18,332.04

Mount Desert School Department
PAYROLL WARRANT REGISTER

Report # 12395

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
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WARRANT # 26

DATE: JUN 22 PAID

Mark Edward Gause, Ed.D.
SUPERINTENDENT

FINANCE OFFICER

FINANCE OFFICER

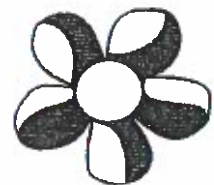
FINANCE OFFICER

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145100.90
52880.49 payroll A/P
197981.39

Mount Desert School Department Check Register

Report # 12403

Batch: 2770
Check Edit #: N/A
Sort By: Vendor Name
Include DTF Info: No

Batch #	Control Total	Status	Created By	Date Created	Last Updated By	Date Last Updated
2770	52,880.49	Posted	Bria	06/21/2018	Bria	06/21/2018
Vendor Code / Name	Check Edit #	Check Number	Check Type	Check Header Information		
1200 ANTHEM BC & BS		18321	Payable Payment			
8344		06/22/2018	Posted			
Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
12962	ANTHEM BC & BS-JUNE 2018 BCBS	JUNE 2018 BC	06/22/2018	51,456.34	0.00	51,456.34
Check Totals:				51,456.34	0.00	51,456.34
6000 MAINE PERS		18322	Payable Payment	MAINE PERS		
8341		06/22/2018	Posted	PO BOX 349		
				AUGUSTA ME 043320349		
Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
12963	MAINE PERS-PLD RET JUNE 2018	PLD RET JUNE	06/22/2018	1,144.20	0.00	1,144.20
Check Totals:				1,144.20	0.00	1,144.20
6000 MAINE PERS		18323	Payable Payment	MAINE PERS		
8342		06/22/2018	Posted	PO BOX 349		
				AUGUSTA ME 043320349		
Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
12965	MAINE PERS-TEACHER GLI MAY 20	TEACHER GLI	06/22/2018	200.83	0.00	200.83
Check Totals:				200.83	0.00	200.83
6000 MAINE PERS		18324	Payable Payment	MAINE PERS		
8343		06/22/2018	Posted	PO BOX 349		
				AUGUSTA ME 043320349		
Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
12964	MAINE PERS-PLD GLI MAY 2018	PLD GLI MAY	06/22/2018	79.12	0.00	79.12
Check Totals:				79.12	0.00	79.12
Batch 2770 Totals:				52,880.49	0.00	52,880.49

4 Checks Listed