



Town of Mount Desert
Board of Selectmen
Agenda

Regular Meeting
Monday, July 16, 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 – Further consider the citizen petition submitted to the Town on June 28, 2018 containing signatures that have been validated and certified by the Town Clerk's office*
- III. **Minutes**
 - A. *Approval of minutes from July 2, 2018 meeting*
- IV. **Appointments/Recognitions/Resignations**
 - A. *Appointment of Stephanie Kelley-Reece to the Warrant Committee*
- 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. *Department Reports: Public Works*
 - B. *Payments In Lieu of Taxes for Federal Lands notice*
- VI. **Selectmen's Reports**
- VII. **Unfinished Business**
 - A. *Motion to transfer \$500.00 from BOS Contingency Account 1220001-59350 with a balance of \$10,000.00 to Social and Public Service Agencies Account 1885154-59133 to pay the Eastern Area on Aging which was inadvertently omitted from the budget approved at the Annual Town meeting on May 8, 2018*
 - B. *Request to issue a Quit Claim Deed to Trasi and Robert Colson relinquishing the Town's interest acquired by the 2004 tax lien recorded in the Hancock County Registry of Deeds; Book 4239, Page 327*
- VIII. **New Business**
 - A. *Public Space Special Event Application – Caitlin Dufraine Wedding; September 29, 2018, Suminsby Park*
 - B. *Liquor License Renewal - MOFO LLC /DBA Tan Turtle Tavern; 10 Huntington Rd, Northeast Harbor*
 - C. *Consider and Approve Mutual Aid Agreement for Policing Services between the Communities of Bar Harbor, Mount Desert, and Southwest Harbor*
 - D. *Request approval and authorization to execute the General Agreement with Acadia National Park for the procedures and standards for National Park Ranger assistance with Law Enforcement Officers outside of the Park*

Board of Selectmen Meeting Agenda July 16, 2018

E. Resolution of Support for the National Park System

F. Consider Requested Contribution to Raise the Floor Coalition

IX. Other Business

A. Such other business as may be legally conducted

X. Treasurer's Warrants

A. Approve & Sign Treasurer's Warrant AP1903 in the amount of \$1,571,682.64

B. Approve Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants AP1880, AP1901, AP1902, and PR1901 in the amounts of \$- , \$18,772.63, \$ 4,668.50, and \$140,901.24, respectively

C. Acknowledge Treasurer's School Board AP/Payroll Warrants 1 and 1 in the amounts of \$139,179.31 and \$48,220.58, respectively

XI. Adjournment

The next regularly scheduled meeting is at 6:30 p.m., Monday, August 6, 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, Wendy Littlefield, Matt Hart, and Martha Dudman.

Also present were Town Manager Durlin Lunt, Town Clerk Claire Woolfolk, Treasurer Kathy Mahar, Fire Chief Mike Bender, Harbormaster John Lemoine, and Public Works Director Tony Smith. Members of the public were also in attendance.

I. Call to order at 6:00 p.m.

Chairman Macauley called the meeting to order at 5:51 PM.

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

MOTION: Selectman Dudman moved, with Selectman Littlefield seconding, to enter into Executive Session. Motion approved 5-0. The Board entered into Executive Session.

MOTION: Selectman Mooers moved, with Selectman Littlefield seconding, to leave Executive Session. Motion approved 5-0. The board left Executive Session at 6:40PM.

B. Post Executive Session – Action if Needed

No Action was taken.

III. Minutes

A. Approval of Minutes from June 18, 2018 Meeting

MOTION: Selectman Hart moved, with Selectman Mooers seconding, approval of the June 18, 2018 Minutes as presented. Motion approved 5-0.

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

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

V. Consent 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 feet from intersection of HARBORSIDE ROAD

C. Hancock County Commissioners Meeting Minutes June 5 and Public Hearing Minutes June 18, 2018

1 **D. Notice of Noontime Rotary Club of Ellsworth to Hold Annual Electronic Waste**
2 **Recycling Event on Saturday, July 21 from 7a.m. – noon**

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

5
6 **VI. Selectman's Reports**

7 There were no Selectman's Reports presented.

8
9 **VII. Unfinished Business**

10 **A. Update on the Annual Appointments of Board and Committee members procedure**

11 Town Manager Lunt noted that the Town Clerk has a process in place for appointments. He
12 misspoke at the last meeting when he stated there was no process in place. The Town would
13 continue to use the system.

14
15 Town Clerk Woolfolk explained that she has a list of members, she maintains with the contact
16 information and terms. A month before the positions are due to renew, she sends a letter to
17 each member to verify whether they intend to continue to serve.

18
19 **VIII. New Business**

20 **A. Request authorization to spend \$4,302.00 to upgrade 7 cameras and 1 DVR to HD to be**
21 **paid from CIP line Northeast Harbor Equipment Reserve #6410100-24687, which has a**
22 **balance of \$13,528.46**

23 MOTION: Selectman Mooers moved, with Selectman Hart seconding, authorization to spend
24 \$4,302.00 to upgrade 2 cameras and 1 DVR to HD to b paid from CIP line Northeast Harbor
25 Equipment Reserve #6410100-24687, which has a balance of \$13,528.46, as presented. Motion
26 approved 5-0.

27
28 It was noted the upgrades have already taken place.

29
30 **B. Request authorization to accept the award of the 2019 Shore and Harbor Planning Grant**
31 **for \$5,000.00, which, if accepted, will pay for more than half of the \$9,700.00 to realign**
32 **the Bartlett mooring field.**

33 Harbormaster Lemoine requested the Motion be amended to state "accept and expend" the
34 funds for the Bartlett's Harbor Mooring Realignment.

35
36 MOTION: Selectman Mooers moved, with Selectman Littlefield seconding, approval of
37 acceptance and expenditure of the award of the 2019 Shore and Harbor Planning Grant for
38 \$5,000.00, as presented and amended. Motion approved 5-0.

39
40 **C. Request authorization to execute an agreement with Acadia Fuel for FY 2019 propane at**
41 **their bid price of \$1.35 /gallon**

42 MOTION: Selectman Mooers moved, with Selectman Hart seconding, authorization and
43 execution of agreement with Acadia Fuel for FY2019 propane at their bid price of \$1.35/gallon,
44 as presented. Motion approved 5-0.

45
46 **D. Request approval to participate in the SUN (Students with Unique Needs) program by**
47 **placing a student on a volunteer basis at the recycling center**

1 MOTION: Selectman Mooers moved, with Selectman Littlefield seconding, approval to
2 participate in the SUN (Students with Unique Needs) program by placing a student on a
3 volunteer basis at the recycling center, as presented. Motion approved 5-0.

4
5 Selectman Hart lauded the program as a great one for the Town to be involved with.

6
7 **E. Consideration of soliciting competitive bids for the construction of a paved overlay of two**
8 **deteriorated sections of Route 102 in Somesville**

9 MOTION: Selectman Mooers moved, with Selectman Dudman seconding, approval of
10 consideration and solicitation of competitive bids for the construction of a paved overlay of two
11 deteriorated sections of Route 102 in Somesville, as presented.

12
13 Public Works Director Smith noted the areas will be on Route 102, from the curve just past the
14 Masonic Hall heading towards the traffic light, then from the Church to just before the Mill
15 Pond. The area has deteriorated, and is not scheduled for repair until 2020.

16
17 Motion approved 5-0.

18
19 **F. Consideration of award of the technical services contract for the 2018-19 Route 198**
20 **Municipal Partnership Initiative project to G.F. Johnston & Associates at a proposal price**
21 **of \$146,100 and to authorize Public Works Director Tony Smith to execute the proposal on**
22 **behalf of the Town**

23 MOTION: Selectman Mooers moved, with Selectman Hart seconding, consideration of award of
24 the technical services contract for the 2018-19 Route 198 Municipal Partnership Initiative
25 project to G.F. Johnston & Associates at a proposal price of \$146,100 and to authorize Public
26 Works Director Tony Smith to execute the proposal on behalf of the Town, as presented.

27
28 John Adams requested an explanation of the project.

29
30 Director Smith explained the Municipal Partnership Initiative with the DOT. The DOT noted that
31 if the Town was not willing to participate in this program, they would receive a "skinny-mix"
32 overlay of the road every seven years. The work proposed will involve a more thorough
33 reconstruction of the section, which, with proper maintenance, should extend the life of the
34 section more effectively than a simple overlay. The work will involve grinding up the pavement
35 there, compacting it, excavating the bike lanes and adding gravel, and repaving the area.

36
37 Motion approved 5-0.

38
39 **G. Consideration of a Petition submitted to the Town on June 28, 2018 in the context of the**
40 **Board's responsibility under the Town Charter**

41 MOTION: Selectman Mooers moved, with Selectman Littlefield seconding, consideration of the
42 Petition submitted to the Town on June 28, 2018 in the context of the Board's responsibility
43 under the Town Charter, as presented.

44
45 Mr. Adams opined that the summer residents should be allowed to be involved in the decisions
46 being made in the downtown area. He hoped there could be a Town Meeting in the summer.
47 He reiterated that the Town has rushed into the process of the Main St. reconstruction.

48
49 Motion approved 5-0.

1
2 Chairman Macauley noted this meant the Petition has been accepted, and the Town will be
3 looking into holding a Special Town Meeting.
4

5 It was agreed that the Town would put together a resolution to help clarify and give the Town
6 actions that are not in the original petition's wording. An Addendum or second Warrant Article
7 was probably necessary.
8

9 **IX. Other Business**

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

11 Town Manager Lunt noted he received a letter of interest for the position on the Acadia
12 National Park Advisory Board that was not signed. If someone knew whose it might be, please
13 contact the Town.
14

15 **X. Treasurer's Warrants**

16 **A. Approve and Sign Treasurer's Warrant AP1879 in the amount of \$116,060.33**

17 MOTION: Selectman Littlefield moved, with Selectman Hart seconding, approval of Treasurer's
18 warrant AP1879 in the amount of \$116,060.33, as presented. Motion approved 5-0.
19

20 **B. Approve Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants AP1876, AP1877,**
21 **AP1878, and PR1928 in the amounts of \$3,427.50, \$0.00(void), \$7,358.62 and \$110,472.10,**
22 **respectively**

23 MOTION: Selectman Dudman moved, with Selectman Hart seconding approval of Treasurer's
24 Payroll, State Fees and PR Benefit Warrants AP1876, AP1878, and PR1928 in the amounts of
25 \$3,427.50, \$7,358.62, and \$110,472.10, as presented. Motion approved 4-0-1 (Littlefield in
26 Abstention).
27

28 **C. Acknowledge Treasurer's School Board AP/Payroll Warrants 15 and 26 in the amounts of**
29 **\$14,712.98 and \$197,981.39, respectively**

30 MOTION: Selectman Mooers moved, with Selectman Hart seconding, acknowledgement of
31 Treasurer's School Board AP/Payroll Warrant 15 in the amount of \$14,712.98, as presented.
32 Motion approved 5-0.
33

34 MOTION: Selectman Littlefield moved, with Selectman Hart seconding, acknowledgement of
35 Treasurer's School Board AP/Payroll Warrant 26 in the amount of \$197,981.39, as presented.
36 Motion approved 5-0.
37

38 **XI. Adjournment**

39 MOTION: Selectman Mooers moved, with Selectman Littlefield seconding, to adjourn. Motion
40 approved 5-0.
41

42 Meeting adjourned at 7:00 PM.
43

44 Respectfully Submitted,
45

46
47
48 Wendy Littlefield
49

APPOINTMENTS

RECOGNITIONS

RESIGNATIONS



Town of Mount Desert

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

Telephone 207-276-5531 Fax 207-276-3232

Web Address www.mtdesert.org

Resident Request for Appointment to Volunteer Board or Committee

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

Name: Stephanie Kelley-Reece Date: 1/9/18
 Street _____
 Address: 25 Hall Quarry Rd. Mount Desert Phone: Home 244-5179
 Mail _____
 Address: PO Box 829 NEH. Work _____
 E-mail: Kelree1821@gmail.com Cell 460-3191

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

Appointment(s) requested: Warrant Committee

If you have previously served on any Boards or Committees in the Town of Mount Desert, please describe your experience: I have been on The Revitalization

Committee and President of The Mount Desert Nursery School.

Are there other background experiences or skills that you feel would contribute to this appointment?
I own a business on Main Street in Northeast Harbor that requires good communication skills and knowledge of a budget.

Why are you interested in this appointment? I am interested in being part of the discussion regarding the Town's finances.

What are your goals for this Board or Committee? My goals are to help the town spend funds wisely and to hear from the community on their opinions on monies spent.

Do you have conflicts with meeting times or group assignments? No.

7 10/1/18 11

10/1/18

RECEIVED
JUL 09 2018
THE TOWN OF
MOUNT DESI

CONSENT AGENDA



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

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

MEMO

To: Durlin Lunt, Jr., Town Manager
From: Tony Smith, Public Works Director
Re: April-May-June Monthly Reports aka 4th Quarter Report
Date: July 6, 2018

I could present this report as being my FY-18 fourth quarter report but will not. I am three months behind on my monthly reports.

Highway Crew

During these last three months, the highway crew:

April

- Hauled snow from one stockpile site to another to help get Northeast Harbor looking nice as soon as possible.
- Sanded and slated icy spot in the road.
- Repaired split cedar rail fences on Ox Hill in Seal Harbor.
- Removed the snow plow, screens and sand/salting equipment from the trucks in the hopes that the three heavy storms in March were winters last hurrah.
- Conducted a very successful and safe April clean-up week despite starting the week in the aftermath of a fairly heavy freezing rain event the Sunday before. More on clean-up week later in this report.
- Hauled a load of scrap metal to Bangor for recycling.
- Assisted a Seal Harbor resident using dye testing in identifying where their house sewer connected to the sewer main.
- Removed or raked windrows of salt sand that had been created by the snowplow to facilitate roadway drainage and improve the look of the roads.
- Repaired a broken pressure sewer line in Somesville with the assistance of an area contractor.
- Began sweeping our streets and roads.
- Put cold patch in a sidewalk in Otter Creek and in parts of Doidge Point Road, Grants Hill Road and in various locations in Northeast Harbor.
- Converted Main Street in Northeast Harbor to one-way traffic earlier than usual at the request of Main Street merchants.
- Lifted the posted road load restrictions on April 19th.
- Addressed drainage issues as a result of heavy rains received at the end of the month.



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Otter Creek, Seal Harbor, Northeast Harbor, Somesville,
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May

- Continued sweeping our streets up until May 11th when the sweeper was struck by a large piece of ledge that peeled off the ledge face when the operator was returning to the highway garage with it from Seal Harbor. The accident occurred on the easterly side of Peabody Drive approximately two-tenths of a mile south of the Cranberry Lodge. The sweeper was deemed totaled by our insurance company. We received a settlement of \$28,500 (\$29,000 less \$500 deductible) for the sweeper from them. Since then we have been using the services of an owner-operator sweeping company. It has worked out fine to date.
- Set out park benches, trash barrels, picnic tables; boating and swimming floats at Ponds End; repaired signs in Seal Harbor and Otter Creek; and painted traffic control lines, fire hydrant no parking lines and the pickle ball court at the Village Green tennis courts and; removed grit and sand from the flag holes at various places in town in anticipation of their use on Memorial Day.
- Set out barricades for Memorial Day in various locations; collected the same following the holiday.
- Repaired a storm water catch basin and a sanitary sewer manhole and replaced a driveway culvert in Somesville.
- Did a great job constructing a ditch and installing rip rap for erosion control along a portion of the Ripples Road. This earned the crew a thank you from a Somes Meynell Wildlife Sanctuary representative.
- Made roadway repairs with hot mix pavement (not cold patch) in Parker Farm Road, at Bartlett's Landing, Beech Hill Road and various locations in Seal Harbor and Northeast Harbor.
- As we did two years ago, the crew put gravel in a long rut along the edge of Route 198 that had been formed by vehicles inadvertently leaving the pavement and pushing the gravel away for the edge of pavement creating the six-inch deep rut and resulting in a dangerous situation.
- Repaired cracks in the concrete sidewalks in various locations along Main Street and Sea Street.
- Performed dye testing of the sanitary sewer line in Summit Road from Millbrook Road down to Main Street to identify the route in anticipation of the design of improvements to that section of Summit Road.

June

- The crew worked with the hired sweeper in different parts of town to get things looking neat and clean like they should look.
- Continued painting traffic control lines.
- Spent a considerable amount of time trimming trees, constructing ditches and replacing culverts in the Hall Quarry Road in anticipation of it being reclaimed and paved this fall.



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- Repaired and replaced sign in Northeast Harbor; assisted with mowing and trimming grass at the Village Green.
- Made repairs to Wall Street and sidewalks, including a long stretch on Kimball Road that is to be viewed as a temporary measure until we can rebuild them. They were in very bad shape and were expected to be used by a large number of people in town for the seasonal flower viewing tours.
- As we have done the last couple of years at the request of a resident, the crew removed dead trees and branches, mowed and generally cleaned up the triangle formed by the intersection of Pretty Marsh Road and Indian Point Road.
- Removed two basketball backboards from the basketball court in Seal Harbor, cleaned them up and reset them. They also straightened the poles and adjusted the rim elevations to 10-feet above the court floor.

Wastewater: Please see Superintendent Montague's previously submitted reports.

Buildings & Grounds and Parks & Cemeteries

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

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

Solid Waste

- The crew continues to do a good job for us regardless of the weather.
- Two loads of cardboard were hauled to the Ellsworth recycling center in our cardboard truck by the crew.
- Both trucks that get used in the summer season were cleaned and prepared for the twice a week collection schedule.

Highway Garage Solar Panels

The system has been operational since April and producing power. The State electrical inspector approved the installation.



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LED Streetlights

We are still plugging along with our consultant, Realterm, on the project. Installation is now scheduled to be completed in October 2018

April Clean-up Week Summary

2018 April Clean-up Week Results											
Item (tons)	2014 Amt.	2014 Cost	2015 Amt.	2015 Cost	2016 Amt.	2016 Cost	2017 Amt.	2017 Cost	2018 Amt.	2018 Cost	Description
CDD ¹	51.77	\$7,149	79.99	\$11,051	98.75	\$13,533	81.22	\$11,285	74.35	\$10,554	Building mat'ls, furniture
Green Wood	73.44	4,745	55.23	3,504	76.31	4,764	62.18	3,955	77.78	5,086.81	Trees, brush, limbs
Wood Stumps	0	0	0	0	0	0	0	0.00	0.10	9.71	Stumps
Metal	1.22	125	1.29	1,270	1.22	116	2.59	253	0.24	24.37	Stoves, roofing, rebar
Freon (each)	3	75	4	100	4	100	6	150	0	0	Refrigerators, freezers
Inert Fill/Tires	0.46	10	0.09	2	1.01	22	0	0	3.12	403.04	Earthen materials
Bulky Waste	0.87	120	0.43	60	0.61	84	0.32	45	0.28	39.75	Couches, chairs, mattresses
Total Tip Fee	128	\$12,224	137	\$15,987	178	18,519	152	15,688	156	16,118	Total Tip Fee
Wages-Town		\$7,760		\$7,760		6,851		8,400		8,203	Full-time EE's
Wages-Helpers		4,048		4,334		4,041		4,253		4,026	One week only
TOTAL		24,032		28,081		29,411		28,341		28,347	TOTAL

¹ CDD: Construction Demolition and Debris

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



THE SECRETARY OF THE INTERIOR
WASHINGTON

June 26, 2018

Mount Desert Town
Local Government Official
21 Sea St
Northeast Harbor, ME 04662-0248

Dear County Official:

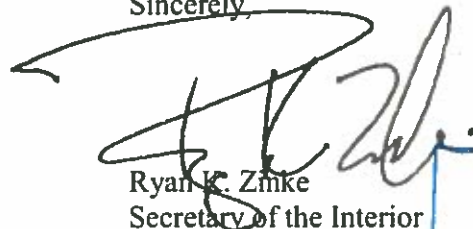
I am pleased to notify you that on June 26, 2018, the Department of the Interior (Department) issued payments under the Payments in Lieu of Taxes (PILT) program. The PILT program compensates eligible local jurisdictions for Federal lands administered by Agencies within the Department and on behalf of the U.S. Forest Service and the U.S. Army Corps of Engineers. Local governments may use the PILT payments for any governmental purpose, including emergency response, public schools, and roads. Since local governments cannot tax Federal lands, annual PILT payments help to defray costs associated with maintaining important community services.

The Payments in Lieu of Taxes Act, 31 U.S.C. 6901-6907, as amended, authorized the program. The PILT Act prescribes the formula used to compute the annual payments based on annually adjusted per-acre and population variables. Prior year Federal payments under certain revenue sharing programs, as reported annually by states, are deducted in formulating the payment amounts. A provision in the PILT Act provides temporary compensation for recent additions to the National Park System and National Forest Wilderness Areas.

On March 23, 2018, the President signed the Consolidated Appropriations Act, 2018 (P.L. 115-141) which appropriated full funding for PILT. Approximately 1,900 local jurisdictions received a total of \$552.8 million in PILT payments this year.

For 2018, your County is receiving a PILT payment of \$2,635. If you provided current bank routing and account numbers to our Interior Business Center office or to the System of Awards Management (SAM), an electronic funds transfer was posted to your account on or about June 26, 2018. If you did not receive a payment or require further information, please refer to www.doi.gov/pilt. The website includes information on how to register in SAM to expedite receipt of future PILT payments. If you have any questions, please contact the PILT Program Manager, Ms. Dionna Kiernan, at (202) 513-7783.

Sincerely,



Ryan K. Zinke
Secretary of the Interior



UNFINISHED BUSINESS



Town of Mount Desert

Treasurer's Office

MEMORANDUM

TO: BOARD OF SELECTMEN

FROM: Kathryn A Mahar

SUBJECT: Unfinished Business-
Issue Quit Claim Deed

DATE: July 16, 2018

HISTORY:

On March 23, 2009, the Board of Selectmen approved issuing a quit claim deed to Trasi and Robert Colson for two foreclosed Tax Liens for the tax years 2004 and 2005 on their property at 36 Oak Hill Road in Mount Desert.

In reviewing the documentation on file, it has been determined that a Quit Claim Deed was issued and filed (HCRD Book 5185, Page 216) to release the Town's interests for the foreclosed 2005 Tax Lien.

However, the 2004 Tax Lien (HCRD Book 4239, Page 327) was not referenced in the Quit Claim Deed that was filed in 2009 and it still remains as an attachment on that property for the Town's interest.

RECOMMENDATION:

I recommend that the Board of Selectmen issue a Quit Claim Deed to Trasi and Robert Colson relinquishing the Town's interests acquired by the 2004 tax lien recorded in the Hancock County Registry of Deeds Book 4239, Page 327.

1 After discussion with the Board about letting the State Planning Office write the
2 Shoreland Zoning Ordinance, Selectman Mooers moved to table this agenda item until
3 Code Enforcement Officer Keene and the Planning Board members can come and justify
4 the expense, seconded by Selectman Bucklin. The motion was approved 5-0.

5
6 H. *Approve Quit Claim Deeds for foreclosed properties that have repaid all back taxes,*
7 *Colson and Thomas.*

8
9 After discussion on necessary grammatical corrections to the deeds, Selectman Smith
10 moved to approve the Quit Claim Deeds for foreclosed properties that have repaid all
11 back taxes, Colson and Thomas, seconded by Selectman Mooers. The motion was
12 approved 5-0.

13
14 I. *Approve Dobbs Productions Inc. request to use public access channel 2 to broadcast*
15 *"The Acadia Channel."*

16
17 Selectman Mooers moved to approve Dobbs Productions Inc. request to use public access
18 channel 2 to broadcast "The Acadia Channel.", seconded by Selectman Mooers. The
19 motion was approved 5-0.

20
21 J. *Discussion with Police Chief Willis to decide if an application for a COPS Grant is*
22 *appropriate for the Town.*

23
24 After discussion with Police Chief Willis, Selectman Mooers moved to approve the
25 application for a COPS grant, seconded by Vice Chairman Smallidge. The motion failed
26 1-4, Selectman Mooers voted in favor.

27
28 K. *Sign Municipal Warrant for Prosecuting Unlicensed Dog Owners/Keepers.*

29
30 Selectman Smith approved signing the Municipal Warrant for prosecuting unlicensed dog
31 owners/keepers, seconded by Selectman Mooers. The motion was approved 5-0.

32
33 L. *Sign School Budget Validation Referendum Warrant.*

34
35 Selectman Bonville approved signing the School Budget Validation Referendum
36 Warrant, seconded by Selectman Bucklin. The motion was approved 5-0.

37
38 M. *Sign Warrant and Notice of Election Calling Mount Desert Island Regional School*
39 *District Budget Validation Referendum.*

40
41 Selectman Bonville approved signing the Warrant and Notice of Election Calling Mount
42 Desert Island Regional School District Budget Validation Referendum, seconded by
43 Selectman Smith. The motion was approved 5-0.

44
45 VII. **General Issues**

46

STATE OF MAINE
TAX COLLECTOR'S LIEN CERTIFICATE



I hereby certify that a tax (or balance) of \$906 dollars and 94 cents assessed to the real estate described below having been duly and legally committed to Michael S. Chamings on June 15, 2004 and recommitted to me for collection on November 15, 2004 as Tax Collector for the Municipality of Mount Desert, together with interest of \$50.23 (which has been added to and become a part of said tax) remains unpaid. The tax was assessed to real estate described as follows:

Hancock County Registry of Deeds

Book 2679 Page 94

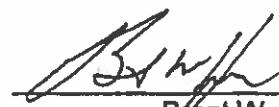
Town Tax Map 010 Lot 099000000

and was assessed against DICKEY, JUANITA, HEIRS (and) as owner(s).

A LIEN IS HEREBY CLAIMED on the above-described real estate to secure payment of the tax.

A demand for payment of said tax has been legally made of DICKEY, JUANITA, HEIRS (and) as owner(s) by me, in accordance with the provisions of 36 M.R.S.A. §942.

Tax	\$ 906.94
Interest	50.23
Add'l Costs	13.00
Certified Mailings	8.84
Registry Deeds	<u>16.00</u>
Total	\$ 995.01


Brent W. Hamor
Tax Collector
Town of Mount Desert

Hancock County, ss

STATE OF MAINE

July 8, 2005

Then personally appeared the above named Brent W. Hamor, Tax Collector of said Municipality, and acknowledged the foregoing instrument to be his free act and deed in his said capacity.

KIMBERLY J. PARADY
NOTARY PUBLIC, MAINE
MY COMMISSION EXPIRES
OCTOBER 21, 2008


Kimberly J. Parady
Notary Public

2

MUNICIPAL QUITCLAIM DEED WITHOUT COVENANTS

KNOW ALL PERSONS BY THESE PRESENTS THAT the Inhabitants of the Town of Mount Desert, a body corporate and politic located in Hancock County, State of Maine, for consideration paid, releases to Trasi Colson and Robert W. Colson, as tenants-in-common, a certain parcel of land with building thereon, if any, located in the Town of Mount Desert Hancock County, State of Maine, identified as follows: Town Tax Map 010, Lot 099-000-000, on the Tax Maps of the Town of Mount Desert on file in the Office of the Assessors at Northeast Harbor, Maine. The Town of Mount Desert has acquired its interest in said parcel of land through automatic foreclosure of a lien dated May 26, 2006 recorded in Book 4498 Page 94 of the Hancock County Registry of Deeds, and hereby only releases the Town's interest acquired by said lien.

The Inhabitants of the Municipality of the Town of Mount Desert have caused this instrument to be signed in its corporate name by Jeffery Smith, Patrick Smallidge, James Mooers and Charles Bucklin its Municipal Officers duly authorized.

Witness our hands this 21st day of April 2009

INHABITANTS OF THE TOWN OF MOUNT
DESERT

James Willes
Witness

Selectman
James Mooers

Witness

Selectman
Charles E. Bucklin

Witness

Selectman
Patrick Smallidge

Selectman

ACKNOWLEDGEMENT

State of Maine
Hancock County, ss.

Date: April 21, 2009

Then personally appeared before me the above-named Municipal Officers of the Town of Mount Desert, and acknowledged the foregoing to be their free act and deed in their said capacity and free act and deed of the Inhabitants of said Municipality.

Before me,
Jennifer McWain
Jennifer McWain, Notary Public
My commission expires: April 9, 2012

SEAL

#4
EIPet;
T.O. Mt. 20.09.09

2

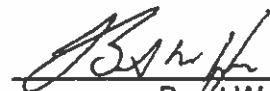
STATE OF MAINE
TAX COLLECTOR'S LIEN CERTIFICATE
36 M.R.S.A. § § 942, 943

I hereby certify that a tax (or balance) of \$936 dollars and 73 cents assessed to the real estate described below and committed to me as Tax Collector for the Municipality of Mount Desert for collection on June 30, 2005, together with interest of \$53.3 (which has been added to and become a part of said tax) remains unpaid. The tax was assessed to real estate described as follows:

Hancock County Registry of Deeds
Book 4085 Page 1
Town Tax Map 010 Lot 099000000

and was assessed against COLSON, TRASI (and) COLSON, ROBERT W as owner(s).
A LIEN IS HEREBY CLAIMED on the above-described real estate to secure payment of the tax.
A demand for payment of said tax has been legally made of COLSON, TRASI (and) COLSON, ROBERT Was owner(s) by me, in accordance with the provisions of 36 M.R.S.A. §942.

Tax	\$ 936.73
Interest	53.30
Add'l Costs	13.00
Certified Mailings	9.28
Registry Deeds	<u>26.00</u>
Total	\$1,038.31


Brent W. Hamor
Tax Collector
Town of Mount Desert

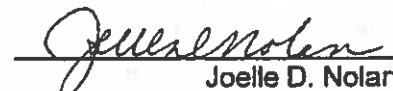
Hancock County, ss

STATE OF MAINE

May 26, 2006

Then personally appeared the above named Brent W. Hamor, Tax Collector of said Municipality, and acknowledged the foregoing instrument to be his free act and deed in his said capacity.

JOELLE D. NOLAN, NOTARY PUBLIC
STATE OF MAINE
MY COMMISSION EXPIRES 7/5/2007


Joelle D. Nolan
Notary Public

MUNICIPAL QUIT-CLAIM DEED WITHOUT COVENANTS

KNOW ALL PERSONS BY THESE PRESENTS THAT the Inhabitants of the Town of Mount Desert, a body corporate and politic located in Hancock County, State of Maine, for consideration paid, releases to Trasi Colson and Robert W Colson, as tenants-in-common, a certain parcel of land with building thereon, if any, located in the town of Mount Desert, Hancock County, State of Maine, identified as follows: Town Tax Map 010, Lot 099-000-000, on the Tax Maps of the Town of Mount Desert on file in the Office of the Assessor at Northeast Harbor, Maine. The Town of Mount Desert has acquired its interest in said parcel of land through automatic foreclosure of a lien dated July 8, 2005 recorded in Book 4239 Page 327 of the Hancock County Registry of Deeds, and hereby only releases the Town's interest acquired by said lien.

The Inhabitants of the Municipality of the Town of Mount Desert have caused this instrument to be signed in its corporate name by John B. Macauley, Matthew Hart, James F. Mooers, Martha T. Dudman and Wendy H. Littlefield its Municipal Officers duly authorized.

Witness our hands this 16th day of July 2018

THE INHABITANTS OF THE
TOWN OF MOUNT DESERT

Witness

John B. Macauley, Selectman

Witness

Matthew Hart, Selectman

Witness

James F. Mooers, Selectman

Witness

Martha T. Dudman, Selectman

Witness

Wendy H. Littlefield, Selectman

STATE OF MAINE
HANCOCK, ss.

July 16, 2018

Personally appeared the above-named Municipal Officers of the Town of Mount Desert, and acknowledged the foregoing instrument to be their free act and deed in their said capacity, and the free act and deed of the Inhabitants of the Town of Mount Desert.

Before me,

Claire Woolfolk, Notary Public
My Commission Expires April 9, 2022

NEW BUSINESS

TOWN OF MOUNT DESERT
PUBLIC SPACE SPECIAL EVENT APPLICATION

Application Fee - \$10.00

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

PERMIT #: 12-2016 DATE OF EVENT: 09/29/2018 (Saturday)

DATE APPLICATION RECEIVED: 7.10.2018

PUBLIC SPACE REQUESTED: Please check: Northeast Harbor Marina Green _____
Seal Harbor Village Green _____ Suminsby Park Otter Creek Playground _____
Hall Quarry Park _____ Pond's End _____

TYPE OF EVENT - MAJOR OR MINOR (SEE POLICY FOR DEFINITIONS)
(circle one)

APPLICANT: Caitlin Dufraigne Caitlin Dufraigne
(Print) (Signature)

MAILING ADDRESS: 11 Jodiro Lane, Apt. 103, Colonie, NY 12205

PHONE: (413) 834-4767 (267) 984-2262*
(Home) (Business) (cellular)

OTHER CONTACT INFO: cdufraine@gmail.com N/A
(Email) (fax)

AGENT: _____
(Print) (Signature)

AGENT MAILING ADDRESS: _____

PHONE: _____
(Agent home) (Agent business) (Agent cellular)

OTHER CONTACT INFO: _____
(Agent email) (Agent fax)

What is the tax status of the applicant? (Non-profit) _____

Does the applicant propose that amplified sound be used for event? Yes _____ No
If yes, include description:

USE REQUESTED (Applicant, review the Public Space Use Policy, then explain what you want to do)
We plan to use this beautiful space to hold a small wedding ceremony gathering of about 50 guests, weather permitting. We will not have any tents or items staked into the ground! We understand it is a public park, and do not expect it to be closed during the event. We embrace a "leave no trace" philosophy and will not leave any signs of the event behind (eg. flower petals, no throwing r.c.s, no paper programs, etc). Guests will be asked to carpool.
Approved this _____ day of _____, 20____, by a majority of the Board of Selectmen:



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

**Corporate Information Required for
Business Entities Who Are Licensees**

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

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

Please clearly complete this form in its entirety.

- Exact legal name: Mofo LLC
- Doing Business As, if any: Tan Turtle Tavern
- Date of filing with Secretary of State: 8-18-2016 State in which you are formed: Maine
- If not a Maine business entity, date on which you were authorized to transact business in the State of Maine: _____
- List the name and addresses for previous 5 years, birth dates, titles of officers, directors and list the percentage ownership: (attach additional sheets as needed)

NAME	ADDRESS (5 YEARS)	Date of Birth	TITLE	Ownership %
Steven E. Foss	Nashville, TN (3 yrs) Winterport, ME (3 yrs)		President	50%
Margie M. Morse-Foss	Winterport, ME		VP	50%

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

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

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

Yes No If Yes, Name: _____ Agency: _____

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

Yes No

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

Name: _____

Date of Conviction: _____

Offense: _____

Location of Conviction: _____

Disposition: _____

Signature:

Steven Foss 7-3-18
Signature of Duly Authorized Person Date

Steven Foss
Print Name of Duly Authorized Person

Submit Completed Forms to:

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

DINING ROOM # 3

DINING ROOM # 3
(EAR AREA)

KITCHEN

Women

Restrooms

Men

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

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

NEW application: Yes No

PRESENT LICENSE EXPIRES 8-28-2018

INDICATE TYPE OF PRIVILEGE: MALT VINOUS SPIRITUOUS

INDICATE TYPE OF LICENSE:

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

REFER TO PAGE 3 FOR FEE SCHEDULE

ALL QUESTIONS MUST BE ANSWERED IN FULL

Corporation Name: <u>Mofo, LLC</u>			Business Name (D/B/A) <u>Tan Turtle Tavern</u>		
APPLICANT(S) (Sole Proprietor) <u>Steven Goss</u>		DOB: <u>i</u>	Physical Location: <u>10 Huntington Rd</u>		
Address <u>Margie Morse-Goss</u>		DOB: <u>i</u>	City/Town <u>Northeast Harbor, ME</u>	State <u>ME</u>	Zip Code <u>04662</u>
Address <u>160 Stream Rd</u>			Mailing Address <u>POB 768</u>		
City/Town <u>Winterport</u>	State <u>ME</u>	Zip Code <u>04496</u>	City/Town <u>Northeast Harbor, ME</u>	State <u>ME</u>	Zip Code <u>04662</u>
Telephone Number <u>207-659-1693</u>	Fax Number <u>207-276-4008</u>	Business Telephone Number <u>207-276-4000</u>		Fax Number <u>207-276-4008</u>	
Federal I.D. # <u>81-3528455</u>			Seller Certificate #: <u>1180615</u> or Sales Tax #:		
Email Address: Please Print <u>StevenGossTanTurtleTavern@gmail.com</u>			Website: <u>www.TanTurtleTavern</u>		

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

Requested inspection date: _____ Business hours: _____

- If premise is a Hotel or Bed & Breakfast, indicate number of rooms available for transient guests: 114
- State amount of gross income from period of last license: ROOMS \$ _____ FOOD \$ 475926 LIQUOR \$ 171,822

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

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

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

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

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

License #	Name of Business	Physical Location	City / Town

5. Do you permit dancing or entertainment on the licensed premises? YES NO
6. If manager is to be employed, give name: Steven Foss
7. Business records are located at: 10 Huntington Rd, Northeast Harbor, ME 04662
8. Is/are applicants(s) citizens of the United States? YES NO
9. Is/are applicant(s) residents of the State of Maine? YES NO
10. List name, date of birth, and place of birth for all applicants, managers, and bar managers. Give maiden name, if married:
Use a separate sheet of paper if necessary.

Name in Full (Print Clearly)	DOB	Place of Birth
Steven Earl Foss		Bangor, ME
Margie Mendonia Morse-Foss		Bangor, ME
Residence address on all of the above for previous 5 years (Limit answer to city & state)		
Steven Foss - Winterport, ME + Nashville, TN		
Margie Morse-Foss - Winterport, ME		

11. Has/have applicant(s) or manager ever been convicted of any violation of the law, other than minor traffic violations, of any State of the United States? YES NO
- Name: _____ Date of Conviction: _____
- Offense: _____ Location: _____
- Disposition: _____ (use additional sheet(s) if necessary)
12. Will any law enforcement official benefit financially either directly or indirectly in your license, if issued?
Yes No If Yes, give name: _____
13. Has/have applicant(s) formerly held a Maine liquor license? YES NO
14. Does/do applicant(s) own the premises? Yes No If No give name and address of owner: _____
Harbor View Corporation 10 Huntington Rd Northeast Harbor ME
15. Describe in detail the premises to be licensed: (On Premise Diagram Required) _____
Restaurant & Bar
16. Does/do applicant(s) have all the necessary permits required by the State Department of Human Services?
YES NO Applied for: _____
17. What is the distance from the premises to the NEAREST school, school dormitory, church, chapel or parish house, measured from the main entrance of the premises to the main entrance of the school, school dormitory, church, chapel or parish house by the ordinary course of travel? _____ 1/2 mile
Which of the above is nearest? Church
18. Have you received any assistance financially or otherwise (including any mortgages) from any source other than yourself in the establishment of your business? YES NO
- If YES, give details: _____

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

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

Dated at: Northeast Harbor ME on 7-3 . 20 18
Town/City, State Date

Please sign in blue ink

Steven Fagg
Signature of Applicant or Corporate Officer(s)

Signature of Applicant or Corporate Officer(s)

Steven Fagg
Print Name

Print Name

FEE SCHEDULE

FILING FEE: (must be included on all applications)..... \$ 10.00

Class I Spirituous, Vinous and Malt \$ 900.00
CLASS I: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs; Indoor Tennis Clubs; Vessels; Qualified Caterers; OTB.

Class I-A Spirituous, Vinous and Malt, Optional Food (Hotels Only) \$1,100.00
CLASS I-A: Hotels only that do not serve three meals a day.

Class II Spirituous Only \$ 550.00
CLASS II: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs; Indoor Tennis Clubs; and Vessels.

Class III Vinous Only \$ 220.00
CLASS III: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs; Indoor Tennis Clubs; Restaurants; Vessels; Pool Halls; and Bed and Breakfasts.

Class IV Malt Liquor Only \$ 220.00
CLASS IV: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs; Indoor Tennis Clubs; Restaurants; Taverns; Pool Halls; and Bed and Breakfasts.

Class V Spirituous, Vinous and Malt (Clubs without Catering, Bed & Breakfasts) \$ 495.00
CLASS V: Clubs without catering privileges.

Class X Spirituous, Vinous and Malt – Class A Lounge \$2,200.00
CLASS X: Class A Lounge

Class XI Spirituous, Vinous and Malt – Restaurant Lounge \$1,500.00
CLASS XI: Restaurant/Lounge; and OTB.

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

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

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

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

TO STATE OF MAINE MUNICIPAL OFFICERS & COUNTY COMMISSIONERS:

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

Dated at: _____, Maine _____
City/Town (County)

On: _____
Date

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

THIS APPROVAL EXPIRES IN 60 DAYS

NOTICE – SPECIAL ATTENTION

§653. Hearings; bureau review; appeal

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

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

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

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

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

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

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

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

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

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

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

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

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

[2009, c. 81, §§1-3 (AMD) .]

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

A. [1993, c. 730, §27 (RP).]

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

[1995, c. 140, §6 (AMD) .]

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

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

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

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

Please be sure to include the following with your application:

Completed the application and sign the form.

Signed check with correct license fee and filing fee.

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

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

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

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

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

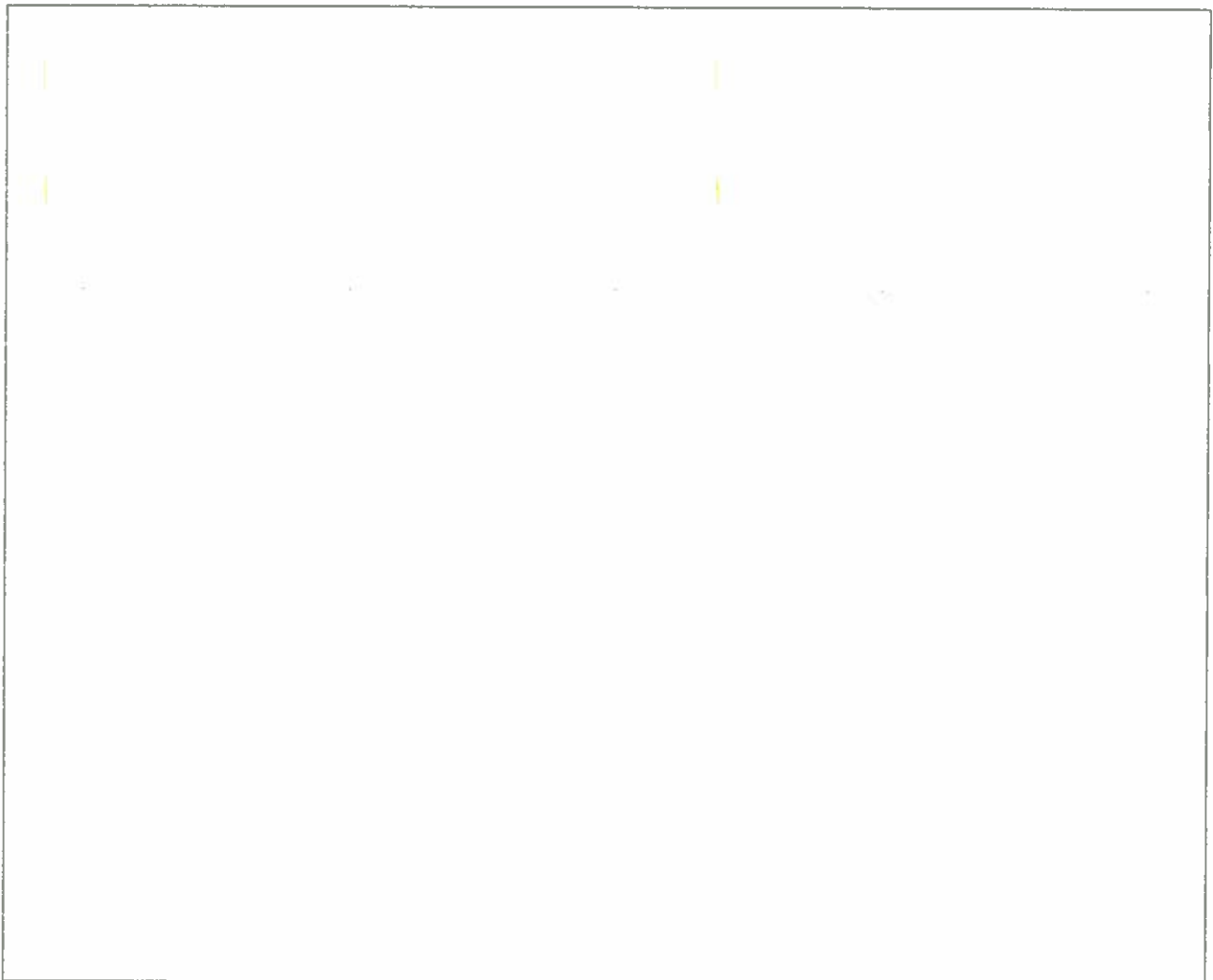
*Bureau of Alcoholic Beverages and Lottery Operations
Division of Liquor Licensing & Enforcement
8 State House Station, Augusta, ME 04333-0008
10 Water Street, Hallowell, ME 04347
Tel: (207) 624-7220 Fax: (207) 287-3434
Email Inquiries: MaineLiquor@maine.gov*

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

ON PREMISE DIAGRAM

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

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





**MOUNT DESERT POLICE DEPARTMENT
BAR HARBOR POLICE DEPARTMENT**
James K. Willis, Chief of Police



BHPD
37 Firefly Lane
Bar Harbor, Maine 04609
Tel: 207-288-3391
jwillis@barharmaine.gov

MDPD
21 Sea Street, PO Box 248
NE Harbor, ME 04662
Tel: 207-276-5111
jwillis@mdpolice.org

MEMO

To: Durlin Lunt, Town Manager
From: James Willis, Police Chief
Re: Law Enforcement Mutual Aid Agreement with Southwest Harbor
Date: July 09, 2018

Attached is a Mutual Aid Agreement for Policing Services between the Communities of Bar Harbor, Mount Desert and Southwest Harbor. I am requesting that the Board of Selectmen approve and sign the agreement at their July 16, 2018 meeting.

In 2015, Bar Harbor and Mount Desert entered into a Law Enforcement Mutual Aid Agreement that we continue to utilize. When that agreement was implemented, the existing Mutual Aid Agreement between Southwest Harbor and Mount Desert was repealed and not replaced, leaving Southwest Harbor without a formal Mutual Aid Agreement for Law Enforcement with neighboring agencies.

Chief Brown of the Southwest Harbor Police Department recently asked that we draft an agreement and present it for our respective elected official's approval. We have used a draft that was prepared in 2015. This draft was also reviewed by our Attorneys in 2015. It was not executed at the time as Southwest Harbor was searching for a Police Chief during that time and they preferred to finish that process prior to moving forward.

The Southwest Harbor Selectmen signed the draft agreement at their June 26, 2018 meeting. I plan to present it to the Bar Harbor Town Council for consideration on July 17, 2018.

Our agencies work well together and commonly assist and back each other up on calls when necessary. A review of 2018 incidents indicates we have assisted Southwest Harbor PD approximately 20 times, and they have done the same for us about as many times. Most of them are related to officer safety such as back up during traffic stops and arrests and to ensure proper response to potentially dangerous calls such as domestic violence incidents. The majority of the mutual aid assistance with Southwest Harbor is between Mount Desert and Southwest Harbor. It is important for Bar Harbor to be a part of the agreement because under our current arrangement, Bar Harbor and Mount Desert's Officers routinely work in both towns.

**Mutual Aid Agreement for Policing Services between the
Communities of
Bar Harbor, Mount Desert and Southwest Harbor**

This agreement between the participating municipalities and law enforcement agencies is effective _____ and supersedes all previous agreements on this subject.

It is acknowledged that on June 01, 2015 the towns of Bar Harbor and Mount Desert entered into a separate agreement for law enforcement mutual aid between their two communities and that agreement will remain in place and unaffected by this agreement.

This agreement is made and entered into by and between the Towns of Bar Harbor, Mount Desert and Southwest Harbor. The purpose of this agreement is to facilitate law enforcement mutual aid between the law enforcement agencies serving Bar Harbor/Mount Desert and the Law Enforcement agency serving Southwest Harbor. It is also the purpose of this agreement to comply with M.R.S.A. Title 30-A, section 2674, as the same may be amended from time to time.

WHEREAS, the Town Council of the Town of Bar Harbor, by vote taken on _____, 20___, at a regular meeting of the Bar Harbor Town Council, agreed to extend mutual aid assistance to the Towns of Southwest Harbor;

WHEREAS, the Board of Selectmen of the Town of Mount Desert, by vote taken on _____, 20___, at a regular meeting of the Mount Desert Board of Selectmen, agreed to extend mutual aid assistance to the Towns of Southwest Harbor;

WHEREAS, the Board of Selectmen of the Town of Southwest Harbor, by vote taken on June 26, 2018, at a regular meeting of the Southwest Harbor Board of Selectmen, agreed to extend mutual aid assistance to the Towns of Bar Harbor and Mount Desert's police agencies;

Now therefore, in consideration of the mutual promises and covenants contained herein, the Towns of Bar Harbor/Mount Desert and the Town of Southwest Harbor intending to be legally bound agree as follows;

1. That mutual aid assistance will be made when either police agency requires additional manpower and/or resources to protect life or property, to maintain order, to prevent the commission of criminal acts, to prevent the escape of a person who has committed a criminal act, and to ensure officer safety pursuant to standard police practice and training guidelines.

2. That mutual aid assistance will be provided when either police agency requires assistance for a major unplanned incident or lack of sufficient man-power, that jeopardizes the health and welfare of the citizens of the requesting municipality or county and when delay or limited staffing may cause further jeopardy to life or property or in the case of jointly planned collaborative activity.
3. In the event of a mutual aid situation, the Chief of Police or their designee of the agency requiring mutual aid, shall contact, the Chief of Police or their designee of the agency from which mutual aid is being requested, and provide information that is relevant for appropriate response and record keeping.
4. In the event of a mutual aid situation, each assisting agency will furnish personnel, equipment or services that are available, in the opinion of the assisting department's Chief of Police, or his designee. The assisting agency's Chief of Police or his designee must take into consideration; the continuing amount of police protection required within their own jurisdiction when making this decision and may deny a request for mutual aid based on the needs within their own jurisdiction.
5. In the event of a mutual aid situation, each assisting agency will be responsible for the wages, pension, workers compensation and other benefits incurred by its own personnel, and shall be liable, if any liability is determined to exist, for personal injury or property damages caused by or occurring to its own personnel in the course of providing assistance, except for liability incurred by the command or operational decisions made by the requesting department which will be assumed by the requesting department.
6. During mutual aid situations, all personnel from assisting agencies shall report to, and shall work cooperatively under, the direction and supervision of the requesting agency for the purpose of incident management. At all times, Police Officers shall adhere to the policies and procedures of their own agency, and shall only be required to respond to lawful orders.
7. Police Officers responding to mutual aid assistance requests outside of their appointed jurisdiction shall have the same authority as Police Officers of the requesting agency and, when assisting other municipalities, shall have the same privileges and immunities as when acting in their own municipality and as an officer of the requesting agency, except as to the service of civil process.
8. Each municipality represents to the other that it has full and complete authority to enter into the agreement and the person executing this Mutual Aid Agreement on its behalf is duly authorized to do so.
9. Either municipality may terminate participation in this agreement by vote of the municipality's Municipal Officers, with or without cause, upon written notice to the other municipality party to this agreement.

10. All written notices shall be deemed to have been properly given if personally delivered or sent by United States certified or registered mail, return receipt requested, postage prepaid, addressed to a party for whom it is intended as its address herein set forth:

If to Bar Harbor:

Town Manager
93 Cottage Street
Bar Harbor, Maine 04609

If to Mount Desert

Town Manager
P.O. Box 248
Northeast Harbor, ME 04662

If to Southwest Harbor:

Town Manager
P.O. Box 745
Southwest Harbor, Maine 04679

13. Any subsequent modifications or amendments relating to this Agreement shall be in writing and be signed by all parties.
14. If any term, covenant, or condition of this Agreement, or the application thereof to any person or circumstance shall to any extent be invalid or unenforceable, the remainder of this Agreement, or the application of such term, covenant or condition to the other persons or circumstances, shall not be affected thereby, and each term, covenant or condition of this Agreement shall be valid and enforceable to the fullest extent of the law.
15. Each party represents to the other, and each relies upon the other's representation, that they and their undersigned representatives are fully authorized and empowered to enter into this Agreement and to bind their principals and constituents.
16. The benefits and burdens of this Agreement shall inure to and be binding upon the successors, assigns, and constituents of Bar Harbor, Mount Desert and Southwest Harbor.
17. This Agreement shall be construed and governed under the laws of the State of Maine.
18. Each of the parties' hereto agrees to take any and all actions reasonably necessary in order to effectuate the intent, and to carry out the provisions of this Agreement.
19. This Agreement may be executed in multiple counterparts, each of which shall constitute an original, but all of which shall constitute one and the same agreement.

Signatures

Municipal Officers of the Towns of

Mount Desert

Bar Harbor

- | | | | |
|----|------------------------------|----|-----------------------------|
| 1. | _____ | 1. | _____ |
| | John B. Macauley, Chair | | Gary Friedmann, Chair |
| 2. | _____ | 2. | _____ |
| | Matthew Hart, Vice Chair | | Matthew Hochman, Vice Chair |
| 3. | _____ | 3. | _____ |
| | Wendy Littlefield, Secretary | | Paul Paradis |
| 4. | _____ | 4. | _____ |
| | Martha T. Dudman | | Judie Noonan |
| 5. | _____ | 5. | _____ |
| | James F. Mooers | | Erin Cough |
| | | 6. | _____ |
| | | | Stephen Coston |
| | | 7. | _____ |
| | | | Joe Minutolo |

Signatures

Municipal Officers of the Town of

Southwest Harbor

1. 

Dan Norwood, Chair

2. 

Chad Terry, Vice Chair

3. 

George Jellison Jr.

4. 

Lydia Goetze

5. 

Ryan Donahue



**MOUNT DESERT POLICE DEPARTMENT
BAR HARBOR POLICE DEPARTMENT**
James K. Willis, Chief of Police



BHPD
37 Firefly Lane
Bar Harbor, Maine 04609
Tel: 207-288-3391
jwillis@barharbormaine.gov

MDPD
21 Sea Street, PO Box 248
NE Harbor, ME 04662
Tel: 207-276-5111
jwillis@mdplice.org

MEMO

To: Durlin Lunt, Town Manager
From: James Willis, Police Chief
Re: General Agreement with Acadia National Park
Date: July 09, 2018

Attached is a copy of a General Agreement between the U.S. Department of the Interior, National Park Service, Acadia National Park and the Municipalities of Bar Harbor and Mount Desert. I am requesting that the Board of Selectmen review it and authorize me sign the agreement on behalf of the Town, at their July 16, 2018 meeting.

This agreement was drafted at the request of the Chief Ranger at Acadia National Park and is intended to set procedures and standards for times when National Park Rangers assist our Law Enforcement Officers outside of Acadia National Park.

We routinely work with Park Rangers, providing one another with officer back up for potentially dangerous calls and traffic stops, assistance with traffic control at law enforcement scenes and with the planning and management of major events taking place in our communities. Our Officers have concurrent jurisdiction inside the park within our respective towns and this agreement provides foundation for the Park Rangers to have authority outside the park in our respective towns.

The document has been reviewed by Solicitors in Washington, DC and by our attorney; their suggestions are incorporated in the agreement.

**GENERAL AGREEMENT
BETWEEN
THE U.S. DEPARTMENT OF THE INTERIOR,
NATIONAL PARK SERVICE,
ACADIA NATIONAL PARK
AND
The Municipalities of
BAR HARBOR and MOUNT DESERT POLICE DEPARTMENTS**

General Agreement for the authorization and coordination of emergency law enforcement assistance:

This General Agreement (“GA” or “Agreement”) is hereby entered into by and between the Bar Harbor Police Department and Mount Desert Police Department (herein after respectively referred to as “BHPD” and “MDPD”) and the Department of Interior, National Park Service (herein after referred to as “NPS”), Acadia National Park. For purposes of this Agreement, the term “outside National Park means outside the boundary of Acadia National Park as established in the Acadia National Park Boundary Act of 1986, as amended (P.L. 99-420 (16 U.S.C. § 341 note)).

ARTICLE I – Background and Objectives

The purpose of this General Agreement is to recognize the need and set procedures and standards for the coordination of emergency law enforcement efforts among BHPD, MDPD, and NPS. All parties recognize through long experience that violations affecting the safety and welfare of citizens, property and resources under their protection frequently involve individuals and groups operating across jurisdictional boundaries.

All parties have determined that the provision of law enforcement across jurisdictional boundaries in certain circumstances will be beneficial and will increase the ability of the BHPD/MDPD and the NPS to protect the safety and promote the general welfare of the public.

ARTICLE II – Legal Authority

WHEREAS

1. The U.S. Department of the Interior, National Park Service (NPS) manages Acadia National Park pursuant to Title 16 United States Code § 341 and Title 54 United States Code §§ 100101 *et seq.*
2. 54 U.S.C. § 102701 authorizes the Secretary of the Interior “to designate . . . certain officers or employees of the Department of the Interior who shall maintain law and order and protect persons and property within areas of the National Park System”; and

3. Title 54 U.S.C. §102711 authorizes the NPS to render “emergency rescue, firefighting, and cooperative assistance to nearby law enforcement and fire prevention agencies and for related purposes outside of the National Park System”; and

4. Title 12 Maine Revised Statutes Annotated § 10401 provides that: “Officials with full powers of game wardens: Sheriffs, deputy sheriffs, police officers, constables, marine patrol officers, Baxter Park rangers, wardens of the Penobscot Indian Nation within the Penobscot Indian Territory, as defined by Title 30, section 6205, subsection 2, wardens of the Passamaquoddy Tribe within the Passamaquoddy Indian Territory, as defined by Title 30, section 6205, subsection 1, and law enforcement personnel employed by the United States Department of the Interior have the powers of game wardens.”

ARTICLE III – Responsibilities and Understandings of the Parties

The parties agree as follows to perform the functions specified below in accordance with the provisions of this GA. Each party shall be responsible for its own expenses incurred under this Agreement, and nothing contained herein shall be interpreted as obligating any payment by the NPS for goods or services provided by BHPD or MDPD.

A. For the term of this Agreement, the NPS agrees to:

1. Provide emergency law enforcement assistance outside the National Park when requested by the BHPD or MDPD to respond within their municipal jurisdictions.
2. Render emergency law enforcement assistance to BHPD and MDPD subject to the availability of staff and resources, with due consideration to circumstance in both the requesting and assisting jurisdiction.
3. Provide emergency law enforcement assistance in situations where NPS law enforcement personnel, while in the course of their official duties, observe an immediate threat or emergency, as defined below in section III.C.1. In such cases the NPS law enforcement will notify the BHPD or MDPD of identified emergencies as soon as practical.
4. Secure and manage such law enforcement scene until arrival of a BHPD or MDPD officer.
5. Relinquish control of a law enforcement scene upon the arrival of the first BHPD/MDPD officer. The NPS, however, may continue to assist at the scene upon request by the BHPD or MDPD officer.
6. Provide cooperative assistance at an emergency law enforcement scene outside NPS’ jurisdiction until such time as:

- a. The BHPD or MDPD have adequate assets on scene to safely control the incident; or
 - b. The BHPD or MDPD release NPS assets; or
 - c. Supervisory personnel of the NPS remove their assets. Notifications will be made and withdrawal of personnel will be coordinated with local cooperators.
7. Deem any NPS personnel rendering emergency law enforcement assistance as "on duty".
 8. Provide BHPD and MDPD with an after-hours call-out list of law enforcement personnel. The call-out list will include the names and telephone numbers of supervisors and permanent staff who may be contacted in an emergency. This list will be updated by the NPS as needed to reflect personnel changes.

B. For the term of this Agreement, BHPD and MDPD agree to:

1. Authorize emergency assistance by the NPS for incidents outside of the park and within their respective municipal jurisdictions.
2. Make requests for NPS assistance by the following means:
 - a. During park hours of operation, requests for assistance will be handled through the Acadia Dispatch.
 - b. When the Acadia Dispatch is not in operation, requests for assistance will be made through the after-hours call-out list provided by NPS.
3. Use the following command and control principles while on scene:
 - a. The BHPD or MDPD Incident Commander will be in tactical control of all assets including NPS employees, consistent with the following requirements:
 - i. NPS employees' assignments and actions must always be consistent with Federal law, regulations and NPS policy. NPS employees assigned duties inconsistent with those laws and policies will promptly notify the commanding officer.
 - ii. Incident planning will occur cooperatively.
 - iii. The on-scene commander shall exercise command and direction of the NPS only through the highest ranking NPS present on the scene.
 - b. In complex incidents the agencies will establish a Unified Command or the departments will ensure that an NPS Agency Representative is requested. The Agency Representative reports directly to the Incident Commander (or equivalent). The NPS Agency Representative will

advise the Incident Commander of the abilities and limitations of NPS assets.

C. For the Term of this Agreement, NPS and BHPD and MDPD jointly agree that:

1. Incidents meeting the standards of cooperative assistance include:
 - a. Emergency responses such as life or death incidents, serious injury/fatality, accident scenes, crime scenes involving the protection of human life, officer safety, and threats to public health or safety or any other similar incident that a reasonable law enforcement officer would consider an emergency.
 - b. Probable cause felonies and felonies committed in the presence and observed by commissioned employees.
 - c. Misdemeanors committed in the presence of commissioned employees that present an immediate threat to the health and safety of the public.
2. Nothing in this agreement shall abrogate the responsibility and authority of the agencies to meet their respective missions and to train, assign, supervise, control and compensate their employees.
3. Nothing in this agreement shall diminish or expand the primary jurisdictions of the respective agencies.
4. Nothing in this agreement shall obligate either agency to provide assistance that would jeopardize their ability to accomplish their primary legislated mission. The provisions of this agreement are subject to the limitations imposed by workloads or fiscal constraints.
5. Cooperative law enforcement actions will be considered to the extent allowed by law as being within the scope of employment and under administrative control of the NPS. NPS law enforcement employees are not employees, agents or borrowed servants of The Bar Harbor or Mount Desert Police Departments.
6. NPS law enforcement employees will wear only the uniform of the NPS or plain clothes as authorized by the NPS. They will not wear the uniform of The Bar Harbor or Mount Desert Police Departments.
7. Each party shall bear its own costs for furnishing services under this Agreement, and neither party shall claim reimbursement for those costs from the other. NPS employees will not receive any monetary compensation from any agency other than the NPS.
8. Unless otherwise agreed to in writing by the parties, any property furnished by

one party to the other will remain the property of the furnishing party.

9. The parties will exercise their best efforts to perform their responsibilities under this Agreement in a timely and professional manner. However, nothing in this Agreement is intended to restrict either party's lawful discretion to act (or not to act) in the manner it deems most appropriate in a particular situation.

ARTICLE IV – Term of Agreement

This Agreement shall be effective for a period of five years after the date of the final signature, unless it is terminated earlier by one of the parties pursuant to Article V that follows. At the conclusion of that five-year term, this Agreement may be extended or renewed by written agreement of the parties.

ARTICLE V – Termination

This Agreement may be modified only by a written instrument executed by the parties.

Either party may terminate this Agreement by providing the other party with thirty (30) days advance written notice. In the event that one party provides the other party with notice of its intention to terminate, the parties will meet promptly to discuss the reasons for the notice and to try to resolve their differences.

ARTICLE VI – Key Officials

- A. Key officials are essential to ensure maximum coordination and communications between the parties and the work being performed. They are:

1. **For the NPS:**

Superintendent
Acadia National Park
P.O. Box 177
Bar Harbor, ME 04609
207- 288-8700
207- 288-8709 FAX

2. **For the Bar Harbor Police Department:**

Chief of Police
Bar Harbor Police Department
37 Firefly Ln
Bar Harbor, ME 04609
207- 288-3391

3. **For the Mount Desert Police Department:**

Chief of Police
Mount Desert Police Department
21 Sea St
Northeast Harbor, ME 04662
207-276-5111

- B. **Communications** – BHPD and MDPD will address any communication regarding this Agreement to the Superintendent or his/her designee. The NPS will address any communication regarding this Agreement to the Bar Harbor/Mount Desert Chief of Police or his/her designee.

ARTICLE VII – Prior Approval

The parties shall coordinate all public information releases about law enforcement incidents, investigations, actions, and other matters involving both parties. No public information release by one party shall refer to the other party or to any employee of the other party (by name or otherwise) without the other party's prior approval. Each party agrees not to comment to the media on law enforcement incidents that occur in the other party's jurisdiction. All media inquiries will be directed to the respective agency's information officer or designee.

ARTICLE VIII – Liability and Insurance

BHPD and MDPD shall indemnify, defend and hold harmless the United States of America and its agents and employees from and against any and all liabilities, obligations, losses, damages, judgments, claims, actions, suits, penalties, fines, costs and expenses (including reasonable attorneys' fees and experts' fees) of any kind and nature whatsoever arising out of the acts or omissions of BHPD and MDPD, its employees, agents or contractors (including any contractor's subcontractors), including injury to persons (including injury resulting in death) and damage to property. BHPD and MDPD shall promptly pay the United States of America the full value of all damages to the lands or other property of the United States of America caused by BHPD and MDPD, its employees, agents, representatives, or contractors (including any contractor's subcontractors) or, as agreed to by the parties, shall undertake the remedial work to repair or replace the damaged lands or property. BHPD and MDPD will cooperate with the NPS in the investigation and defense of any claims that may be filed with the NPS arising out of the activities of BHPD and MDPD, its employees, agents, representatives or contractors (including any contractor's subcontractors).

ARTICLE IX – Accounting and Reports

Upon request and to the full extent permitted by applicable law, the parties will share with each other final reports of incidents involving both parties. To the extent authorized by law, any documents or data exchanged between the parties to this Agreement will not be released to a third party unless the designated key official of the party that generated the document or data, or his/her representative concurs that release is appropriate.

ARTICLE X – Property Utilization:

Intellectual Property: As used herein, “Intellectual Property” means with respect to a party, all trademarks, service marks and corporate and brand identification and indicia, including without limitation word marks, logos and other picture marks, video and audio recordings, phrases, composite marks, institutional images, look and feel, images of such party’s employees, taglines, and web content, in each case, to the extent owned by such party, whether or not such property is trademarked or registered.

- A. Neither party to this Agreement shall use any Intellectual Property (as herein described) of the other party for any purpose (including, without limitation, for collateral marketing, outreach, advertising, or as trade names or internet domain names) without the prior written consent of such other party, which consent may be withheld in such other party’s sole discretion. All uses by one party of the other party’s Intellectual Property shall be in accordance with any requirements and/or quality control standards (including, without limitation copyright and trademark notices) on which the consenting party may condition such consent or may promulgate from time to time by notice to the other party. A party retains all rights with respect to its Intellectual Property that are not specifically granted to the other party. Each party may, in its sole discretion, withdraw its consent to any use of its Intellectual Property by the other party on five (5) business days notice to such other party. Each party retains the right to concurrently use, and license others to use, its Intellectual Property anywhere in connection with any purpose.
- B. Each party agrees that it shall not acquire and shall not claim rights in or title to any Intellectual Property of the other party.
- C. Upon the termination of this Agreement all Intellectual Property of the Partner shall, to the extent such Intellectual Property are owned by the Partner and are transferable, shall become the property of NPS.

ARTICLE XI – General Provisions:

- A. Non-Discrimination: All activities pursuant to or in association with this Agreement shall be conducted without discrimination on grounds of race,

color, sexual orientation, national origin, disabilities, religion, age, or sex, as well as in compliance with the requirements of any applicable federal laws, regulations, or policies prohibiting such discrimination.

- B. NPS Appropriations: Pursuant to 31 U.S.C. § 1341, nothing contained in this Agreement shall be construed to obligate NPS, the Department, or the United States of America to any current or future expenditure of funds in advance of the availability of appropriations from Congress and their administrative allocation for the purposes of this Agreement, nor does this Agreement obligate NPS, the Department, or the United States of America to spend funds on any particular project or purpose, even if funds are available.
- C. Member of Congress: Pursuant to 41 U.S.C. § 22, no Member of Congress shall be admitted to any share or part of any contract or agreement made, entered into, or adopted by or on behalf of the United States, or to any benefit to arise thereupon.
- D. Lobbying with Appropriated Money: BHPD and MDPD will not undertake activities, including lobbying for proposed non-Federal entity or NPS projects or programs, that seek to either (1) alter the appropriation of funds included in the President's budget request to Congress for the Department of the Interior or another federal agency that holds funds for the sole benefit of the NPS under Congressionally authorized programs, including the Federal Lands Highway Program; or (2) alter the allocation of such appropriated funds by NPS or another Federal agency. Nothing in this paragraph is intended to preclude BHPD or MDPD from applying for and obtaining a competitive or non-competitive grant of Federal financial assistance from a Federal agency, or from undertaking otherwise lawful activities with respect to any non-Federal entity or NPS activity, project or program included in the President's budget request to Congress. Nothing in this paragraph should be construed as NPS requesting, authorizing or supporting advocacy by nonfederal entities before Congress or any other government official. Except as provided herein and in applicable laws, nothing in this paragraph shall be construed to curtail BHPD's or MDPD's ability to interact with elected officials.
- E. Drug Free Workplace Act: BHPD and MDPD certify that comprehensive actions will be taken to ensure their workplace are drug-free.
- F. Third Parties Not to Benefit: This Agreement does not grant rights or benefits of any nature to any third party.
- G. Assignment, Binding Effect: No party may assign any of its rights or obligations under this Agreement without the prior written consent of the other party. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and permitted assigns. The parties waive the defense of lack of consideration.

- H. Non-exclusive: This Agreement in no way restricts the parties from entering into similar agreements, or participating in similar activities or arrangements, with other public or private agencies, organizations, or individuals.
- I. Compliance with Applicable Laws: This Agreement and performance hereunder is subject to all applicable laws, regulations and government policies, whether now in force or hereafter enacted or promulgated. Nothing in this Agreement shall be construed as (i) in any way impairing the authority of the NPS to supervise, regulate, and administer its property under applicable laws, regulations, and management plans or policies as they may be modified from time-to-time or (ii) inconsistent with or contrary to the purpose or intent of any Act of Congress.
- J. Disclaimers of Government Endorsement: BHPD and MDPD will not publicize or circulate materials (such as advertisements, solicitations, brochures, press releases, speeches, pictures, movies, articles, manuscripts, or other publications), suggesting, expressly or implicitly, that the that the United States of America, the Department, NPS, or any government employee endorses any business, brands, goods or services.
- K. Public Release of Information: BHPD and MDPD must obtain prior written approval through the NPS Key Official (or his or her designate) for any public information releases (including advertisements, solicitations, brochures, and press releases) that refer to the Department of the Interior, any bureau, park unit, or employee (by name or title), or to this Agreement. The specific text, layout, photographs, etc., of the proposed release must be submitted with the request for approval. The NPS will make a good-faith effort to expeditiously respond to such requests.
- L. Merger: This Agreement, including any attachments hereto, and/or documents incorporated by reference herein, contains the sole and entire agreement of the parties.
- M. Modification: This Agreement may be extended, renewed, or amended only when agreed to in writing by all parties.
- N. Waiver: Failure to enforce any provision of this Agreement by either party shall not constitute waiver of that provision. Waivers must be express and evidenced in writing.
- O. Counterparts: This Agreement may be executed in counterparts, each of which shall be deemed an original (including copies sent to a party by facsimile transmission) as against the party signing such counterpart, but which together shall constitute one and the same instrument.

- P. Agency: BHPD and MDPD are not agents or representatives of the United States, the DOI, or the NPS, and neither BHPD nor MDPD will represent itself as such to third parties.
- Q. Survival: Any and all provisions that, by themselves or their nature, are reasonably expected to be performed after the expiration or earlier termination of this Agreement shall survive and be enforceable after the expiration or earlier termination of this Agreement. Any and all liabilities, actual or contingent, that have arisen during the term of this Agreement and in connection with this Agreement shall survive expiration or termination of this Agreement.
- R. Partial Invalidity: If any provision of this Agreement or the application thereof to any party or circumstance shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement or the application of such provision to the parties or circumstances other than those to which it is held invalid or unenforceable shall not be affected thereby, and each provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.
- S. Captions and Headings: The captions, headings, article numbers, and paragraph numbers and letters appearing in this Agreement are inserted only as a matter of convenience and in no way shall be construed as defining or limiting the scope or intent of the provisions of this Agreement or in any way affecting this Agreement.

ARTICLE XII – Attachments

Not applicable.

ARTICLE X – Signatures

IN WITNESS HEREOF, the parties hereto have executed this Agreement on the date(s) set forth below.

FOR THE NATIONAL PARK SERVICE:



Signature

Kevin Schneider

Name

7/10/18

Date

Acadia National Park
Superintendent

Title

FOR THE BAR HARBOR POLICE DEPARTMENT:

_____ Signature	_____ Date
James Willis _____ Name	Chief of Police _____ Title

FOR THE MOUNT DESERT POLICE DEPARTMENT:

_____ Signature	_____ Date
James Willis _____ Name	Chief of Police _____ Title

Resolution of Support for the National Park System

WHEREAS, America's National Park System is a living testament to our citizens' valor, our nation's hardships, our victories, and our traditions as Americans, and has been called "America's Best Idea;" and

WHEREAS, the National Park System preserves the diversity, culture, and heritage of all Americans, and serves as a living classroom for future generations; and

WHEREAS, in 2016, the National Park Service celebrated its centennial and currently manages more than 400 nationally significant sites and an invaluable collection of more than 75,000 natural and cultural assets that span 84 million acres across all 50 states, the District of Columbia, and several U.S. territories and insular areas; and

WHEREAS, the National Park Service's mission is to "to conserve the scenery and the natural and historic objects and the wild life therein and to provide for the enjoyment of the same in such manner and by such means as will leave them unimpaired for the enjoyment of future generations;" and

WHEREAS, in 2016, the National Park System had more than 331 million visits; and

WHEREAS, in 2016, National Park Service estimates indicate that park visitors spent more than \$18.4 billion at the sites and in the states and local communities adjacent to national parks; and

WHEREAS, the National Park Service has the obligation to preserve our nation's history; promote access to national parks for all citizens; stimulate revenue to sustain itself and nearby communities; educate the public about America's natural, cultural and historical resources, and provide safe facilities and environs to enjoy these resources; and

WHEREAS, in 2016, the National Park Service estimated a deferred maintenance backlog of nearly \$11.3 billion, which includes repairs to aging historical structures, trails, sewers, drainage, thousands of miles of roads, bridges, tunnels, and other vital infrastructure; and

WHEREAS, it is the responsibility of Congress to maintain America's national parks to ensure our natural places and our history is preserved and documented for future generations, and for the adjacent communities that rely on the direct and indirect economic benefits generated by visits to national park sites.

NOW, THEREFORE, BE IT RESOLVED that the [NAME OF LEGISLATIVE BODY] strongly encourages Congress to create a reliable, predictable stream of resources to address deferred maintenance needs in America's National Park System.

APPROVED AND ADOPTED THIS ____ **DAY OF** _____

P.A.R.K.S.: Addressing deferred maintenance for the future

- **P—Preservation**
Our national history must be preserved and protected.
- **A—Access**
Roads, bridges, trails, and historical buildings need repairs to ensure that visitors can access and experience the parks.
- **R—Revenue**
Deferred maintenance detracts from visitors' experiences, jeopardizing the billions in revenue that national park sites provide for adjacent communities and states.
- **K—Kids**
Our park sites must be well cared for so that our youth can enjoy and learn from them.
- **S—Safety**
Aging infrastructure and building code issues need to be addressed so that visitors have a safe experience.

The Pew Charitable Trusts works with the National Park Conservation Association, the National Trust for Historic Preservation, and other national and local groups to ensure that our national park resources are maintained and protected for future generations to enjoy.

Endnotes

- 1 National Park Service, "NPS Deferred Maintenance Reports," accessed Aug. 19, 2016, <https://www.nps.gov/subjects/plandesignconstruct/delma.htm>.
- 2 National Park Service, "National Park Service Certifies 2015 Visitation at 307 Million: Reports Annual Top 10 Lists and Other Highlights," news release, accessed Aug. 19, 2016, <https://www.nps.gov/aboutus/news/relase.htm?id=1784>.
- 3 National Park Service, "Visitor Spending Effects," accessed Aug. 19, 2016, <https://www.nps.gov/subjects/socialscience/ase.htm>.
- 4 National Park Service, "National Park Visitor Spending Contributes \$32 Billion to Economy: Every public dollar invested in National Park Service returns \$10," news release, accessed Aug. 19, 2016, <https://www.nps.gov/aboutus/news/relase.htm?id=1821>.
- 5 Ibid.
- 6 National Park Service, "National Park Service Certifies."

For further information, please visit:
pewtrusts.org/NationalParks

Contact: Monique O'Grady, communications officer
Email: mogrady@pewtrusts.org
Project website: pewtrusts.org/NationalParks

Contact: Marcia Argost, director
Email: margost@pewtrusts.org
Project website: pewtrusts.org/NationalParks

The Pew Charitable Trusts is driven by the power of knowledge to solve today's most challenging problems. Pew applies a rigorous, analytical approach to improve public policy, inform the public, and strengthen civic life.



National Parks Require Restoration

A look at the infrastructure needs of the nation's treasured sites

Overview

The National Park System protects more than 400 natural, historic, cultural, and recreational sites in all 50 states, the District of Columbia, and several U.S. territories.

In 2016, as the National Park Service (NPS) celebrates its 100th anniversary, many of these cherished places are showing signs of age: crumbling roads and bridges; neglected historic buildings; eroding trails; and deteriorating electrical, water, and sewage systems. Decades of congressional underfunding, combined with the inherent challenges of maintaining aging infrastructure and diverse properties, has led to an estimated \$12 billion backlog of deferred maintenance projects, and the price tag for addressing high-priority assets is nearly \$2.4 billion.¹

The NPS needs reliable resources to satisfy its congressional mandate to protect and conserve these scenic, natural, and historic places in perpetuity. Parks with poorly maintained infrastructure or closed facilities can detract from visitors' experiences—and from spending in the gateway communities, many of which depend on park-related revenue. In 2015, NPS sites recorded 307 million visits,² and park guests spent almost \$17 billion in nearby cities and towns. That spending supported 295,300 jobs and contributed \$32 billion in economic activity nationwide.³

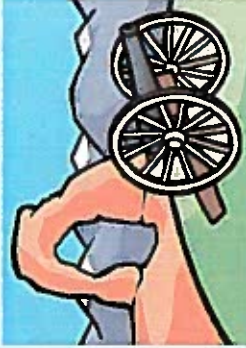
The NPS needs guaranteed annual funding to address its maintenance needs so that future generations can enjoy and learn from our national treasures.

An Overview of Deferred Maintenance Issues in the National Park System



What

The National Park Service, and some of the infrastructure it oversees, is 100 years old. It requires reliable annual federal funding to protect the parks for future generations. Rangers need to restore historic sites; preserve visitor access via well-maintained roads, trails, and bridges; and ensure that buildings and electrical, sewer, and water systems are up to date and safe.



Where

The 400-plus national parks are home to natural wonders such as the Grand Canyon and Great Smoky Mountains; historic places such as Gettysburg National Military Park and the Selma to Montgomery National Historic Trail; urban sites such as the Golden Gate and Boston Harbor Islands national recreation areas; and cultural sites such as Mesa Verde National Park.



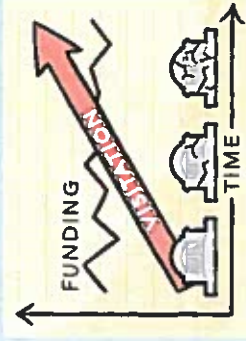
Benefits

The national parks provide recreation, environmental, health, and educational benefits and serve as economic drivers for local communities. For every dollar invested in the NPS, \$10 is returned to cities and towns.* Park visitors spent an estimated \$16.9 billion in gateway communities in 2015, supporting 295,300 jobs and \$32 billion in economic activity nationwide.**



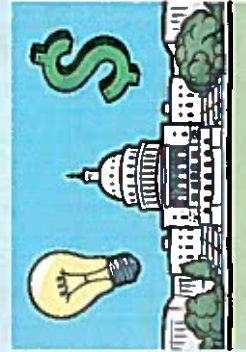
Problem

The NPS lacks adequate funding to make needed repairs, which it estimates will cost \$12 billion. The 2015 deferred maintenance list includes eroding trails, broken restrooms, crumbling roads and bridges, neglected historic buildings, breached water mains, and leaking sewer pipes. Failing to make critical repairs could harm historic and natural resources, and visitors' experiences.



Why

The NPS' challenges include years of congressional underfunding that make it difficult to maintain and protect its 75,000 assets, such as buildings, cultural sites, and roads; increased wear and tear—in 2015, park sites received more than 307 million visits;*** and aging infrastructure that has exceeded its life span.



Solutions

Congress needs to ensure that the NPS has the necessary resources to protect our national treasures in perpetuity. A successful plan should include dedicated federal funding, innovative policy reforms, allocation of more Highway Trust Fund dollars to park infrastructure, and expanded opportunities for public-private partnerships.



Restoring America's National Parks

MAINE

Maine enjoys the economic, recreational, and cultural benefits of the National Park System, which includes three park units in the state.

National park sites in Maine are part of a system that encompasses 84 million acres across the country. Established by Congress in 1916, the National Park Service (NPS) manages and maintains more than 400 nationally significant sites in all 50 states and several territories. National parks are a mosaic of wild landscapes, historic and cultural sites, scenic byways, trails, military parks, and monuments that celebrate and commemorate remarkable people and America's heritage.

Unfortunately, 100 years after its creation, NPS is struggling to maintain many of its facilities. The agency currently faces a deferred maintenance backlog that is estimated to be \$11.3 billion based on FY2016 data.

Why is there Deferred Maintenance?

- Aging infrastructure: many park facilities and systems are 50-70 years old and need updating
- Record visitation—approximately 331 million visitors in 2016—causes wear and tear on resources
- Unreliable funding for deferred maintenance.

What is Deferred Maintenance?

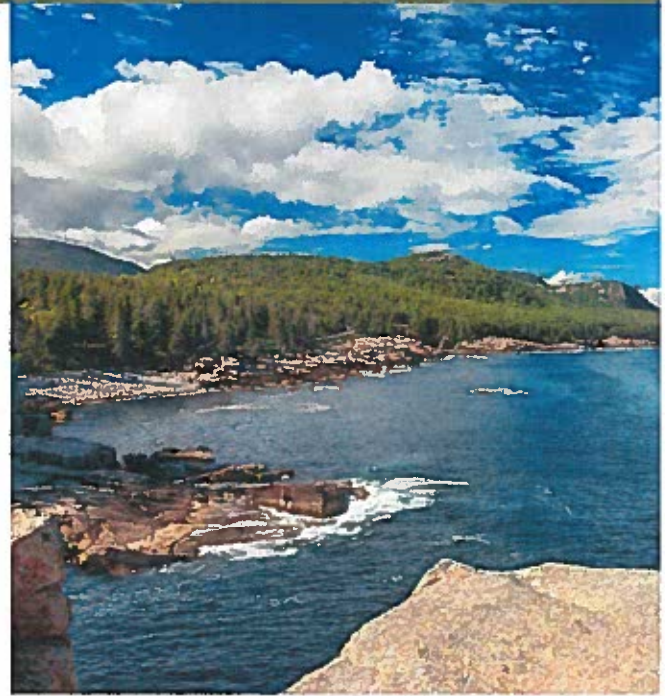
Deferred maintenance is work that is not completed at required intervals to ensure acceptable facility conditions. If work is delayed for more than a year it is typically considered deferred. Examples of repairs include:

- Crumbling roads and bridges
- Unsound buildings, including historic structures
- Outdated wastewater and electrical systems
- Neglected military sites
- Deteriorating monuments and memorials

National Parks in Maine

In 2016, over 3 million visitors enjoyed national parks in Maine. From Acadia to Saint Croix Island, Maine saw \$275 million spent in gateway communities. That spending supported 4,531 jobs and added a cumulative benefit of \$386.2 million to the state economy – money that helps businesses, schools, and families.

Despite the importance of national parks to Maine's economy, they need more than \$71 million in infrastructure repairs. To keep national parks in Maine strong and vibrant, and to capture the benefits they provide to the state, restoration must be a priority.



NPS Deferred Maintenance in Maine - FY2016

Acadia National Park	\$ 71,029,341
Katahdin Woods and Waters National Monument	\$ 0
Saint Croix Island International Historic Site	\$ 929,632
Total	\$71,958,972

Questions? Contact Us.

Kathie Summers Grice
kathies@eatonriver.com

Rebecca Knuffke
rknuffke@pewtrusts.org

Geoffrey Brown
gbrown@pewtrusts.org

Why Address Deferred Maintenance?

- **Preservation:** We need to ensure care of our nation's historic and cultural resources.
- **Access:** Without working roads and trails, visitors can't enjoy all our park resources.
- **Revenue:** Local communities are dependent on park-generated tourism dollars.
- **Kids:** Maintaining our national parks is a responsibility Congress owes to future generations.
- **Safety:** Aging infrastructure and building code issues need to be addressed so visitors are provided a safe experience.
- **Cost Savings:** Repairing and updating park facilities can provide significant cost savings to tax payers.

Proven Economic Boosters

- Parks are a top travel destination in the U.S.
- There were an estimated 331 million visits to the national parks in 2016.
- In 2016, park visitors spent an estimated \$18.4 billion in nearby communities and a collective \$34.9 billion boost to the national economy. That spending supported 318,000 jobs (2016 data).



Photo (above): Buildings in Acadia have more than \$9 million in deferred maintenance. (NPS Photo. Lighthouse on Baker Island, Acadia National Park).

From sites that are culturally important to Native American tribes or that honor those who served in our military, to parks that commemorate painful aspects of the Civil War, Japanese internment, or the Civil Rights movement, our National Park System documents our nation's diverse and evolving history.

Congress has a responsibility to ensure the NPS has the resources needed to maintain park infrastructure, so future generations can enjoy and learn from our national treasures.

Solutions

To address deferred maintenance at NPS sites across the country, Congress should:

- Ensure that infrastructure initiatives include provisions to address park maintenance.
- Provide dedicated annual federal funding for national park repairs.
- Enact innovative policy reforms to ensure that deferred maintenance does not escalate.
- Provide more highway funding for NPS maintenance needs.
- Create more opportunities for public-private collaboration and donations to help restore park infrastructure.

You Can Help

Ask your federal representatives to support dedicated federal funding and an infrastructure proposal that addresses the deferred maintenance needs within the National Park System.

Thank your senators, Susan Collins and Angus King, at senate.gov, for their proven support of dedicated funding of park maintenance needs. To contact your congressman, visit house.gov and enter your zip code.

June 25, 2018

Durlin Lunt, Town Manager
PO Box 248
Northeast Harbor, Maine 04662

RE: Raising the Floor for Minimum/Low Receivership School Districts

Dear Durlin:

PreTi Flaherty has been engaged to represent the Raise the Floor Coalition in its efforts to make school funding more equitable. Proposed legislation would require the State to contribute a minimum of 15% of average per pupil costs to “minimum receiver” communities. To date, the group has received commitments of approximately \$10,000 toward a goal of \$50,000 to support legislative and political action in the upcoming session.

The Coalition is asking its members for a contribution of \$5 per pupil, or a minimum of \$1,000, towards this effort. We think the requested contribution amount is a small investment to make compared with the long-term benefits this legislation will provide.

Requested Contribution, Mt. Desert CSD	\$1992
Estimated benefit under Raise the Floor*	\$205,307
* Difference between 15% and ED 279 subsidy for '18-'19	

We will be holding regional meetings to spread the word about this campaign and to answer any questions you may have. Dates and places for these meetings are as follows:

July 17, 2018	10 am – 12 pm	Wells Town Office 208 Sanford Road, Wells
July 24, 2018	10 am – 12 pm	Damariscotta Town Office 21 School Street, Damariscotta
July 26, 2018	10 am-12 pm	Kneisel Hall 137 Pleasant Street, Blue Hill

PreTi Flaherty has a successful history in leading legislative campaigns to affect educational funding issues. In 2009, we successfully campaigned in favor of removing penalties for failing

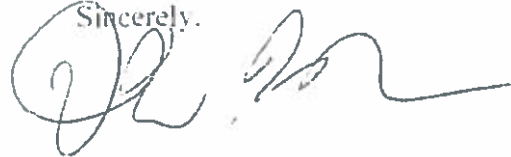
PRETI FLAHERTY

June 25, 2018

Page 2

to consolidate, saving our client coalition and many other municipalities, millions and preserving local control over education. We hope you will join us in what will hopefully be another victory toward achieving greater fairness in educational funding!

Sincerely,



Daniel Walker, Esq.



Kristin Collins, Esq.

DWW:dal

If your municipality or school unit is interested in participating in this campaign and funding effort, please let us know at your earliest convenience and we would be happy to answer any of your questions. Checks issued toward this effort should be sent to Preti Flaherty, attn.: Daniel Walker, Esq., at 45 Memorial Circle, Augusta, ME 04330.



TREASURER'S WARRANTS

Warrants for BOS Agenda:

BOS Agenda:

07/16/18

	Description	#	Date	Amount
A. Warrants to be Approved and Signed:				
	Town Invoices	AP1903	07/16/18	\$ 1,571,682.64
B. Authorized Warrants to be Signed:				
				(Wendy needs to abstain)
	(Prior Electronic or Manual Authorization)			
	Town State Fees & P/R Benefits			
	void 309250-309251 & reissue 309252-309253	AP1880	06/30/18	\$ -
		AP1901	07/05/18	\$ 18,772.63
		AP1902	07/11/18	\$ 4,668.50
	Town Payroll	PR1901	07/13/18	\$ 140,901.24
C. Warrants to be Acknowledged:				
	School Invoices	1	07/11/18	\$ 139,179.31
				(John DOES NOT need to abstain)
	School Payroll	1	07/06/18	\$ 48,220.58
TOTAL WARRANTS FOR BOS MEETING				<u>\$ 1,923,424.90</u>

**TOWN OF MOUNT DESERT
ACCOUNTS PAYABLE WARRANT**

WARRANT AP# 1903

CHECK DATE: July 16, 2018

CHECK NUMBER:	<u>309255</u>	through	<u>309341</u>	\$ <u>1,531,674.42</u>	Check payments
CHECK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Electronic payments
EFT NUMBER:	<u>773</u>	through	<u>788</u>	\$ <u>40,008.22</u>	ACH Payments
EFT or CK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 1,571,682.64

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



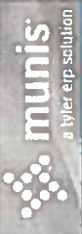
Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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

INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
773 07/16/2018 EFT Invoice: 31799	06/30/2018	AP1903		3,350.81
2 A C PARSONS LANDSCAPING & GARDEN 31799	Station #3 landscaping & flowers			
3,350.81 1440330 55200 433	BLDG REPAIR & MAINT-S3 SV			
A C PARSONS LANDSCAPING & GARDEN 32228	06/30/2018	AP1903		2,199.94
1,834.44 1552000 55222	P&C flowers B&G flowers ts			
365.50 1552500 55222	LANDSCAPING SVCS			
	LANDSCAPING SVCS			
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774 07/16/2018 EFT Invoice: 3079	06/29/2018	AP1903		2,044.00
2097 TOWN OF BAR HARBOR 3079	Admin Assistant - June 2018			
2,044.00 1440110 54534	PD ADMIN ASSIST (BH)			
TOWN OF BAR HARBOR 3080	06/29/2018	AP1903		2,515.60
2,257.13 1440110 51500 299	Mutual Aid - June 2018			
147.38 2140118 51210 299	OT-MA BHPD TO MDPD			
111.09 1440110 51440 299	PATROLMAN-BHPD			
	PE-MA BHPD TO MDPD			
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775 07/16/2018 EFT Invoice: 20181412	06/22/2018	AP1903		1,596.10
116 CIVIL ENGINEERING SERVICES INC 20181412	Sylvan con admin ts			
1,596.10 3000041 57710	Construction			
CIVIL ENGINEERING SERVICES INC 20181413	06/30/2018	AP1903		5,038.75
5,038.75 3000043 57712	X walks Ph I ts			
	ENGINEERING			
CIVIL ENGINEERING SERVICES INC 20181414	06/30/2018	AP1903		6,355.85
6,355.85 3000045 57710	food vendors ts			
	CONSTRUCTION BUDGET			
CIVIL ENGINEERING SERVICES INC 20181669	06/29/2018	AP1903		2,302.50
2,302.50 3000039 57710	Main St CCA-I w/ gc ts			
	Construction-Budget			
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776 07/16/2018 EFT Invoice: ADJ14430	06/19/2018	AP1903		30.01
124 COLWELL DIESEL SERVICE & GARAGE I ADJ14430	OVER CREDITED FOR PART AL			
30.01 1550100 55400	GEN REPAIRS & MAINT			
COLWELL DIESEL SERVICE & GARAGE I IV83711	06/18/2018	AP1903		165.84
165.84 1550100 55400	TR#33 U-BOLTS AL			
	GEN REPAIRS & MAINT			



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Ckg-BH General Fund 8066
INVOICE

INV DATE PO WARRANT

NET

INVOICE DTL DESC

Invoice: IV83891	COLWELL DIESEL SERVICE & GARAGE I IV83891	07/09/2018	AP1903	251.36
	L1 exhaust repairs/replacement			
	251.36 1440330 55100 4301			
	VEHICLE REPAIR-09 Ferrara L1			
		CHECK	776 TOTAL:	447.21
777 07/16/2018 EFT	2218 DELPHI TECHNOLOGY SOLUTIONS INC 6583	07/02/2018	AP1903	1,739.30
Invoice: 6583				
	1,739.30 1440110 53620			
	DHQ Support Contract FY19			
	COMPUTER PKG PURCHASE			
		CHECK	777 TOTAL:	1,739.30
778 07/16/2018 EFT	1778 JACQUELINE K HEWETT 0618	06/30/2018	AP1903	2,214.03
Invoice: 0618				
	2,168.25 1770100 54970			
	45.78 1770100 56100			
	Economic Development Consulting			
	CONSULTANT-DIRECTOR			
	TRAVEL			
		CHECK	778 TOTAL:	2,214.03
779 07/16/2018 EFT	947 LAWSON PRODUCTS 9305889839	06/12/2018	AP1903	60.54
Invoice: 9305889839				
	60.54 1550100 55400			
	THREAD TAPE AND LOCK NUTS AL			
	GEN REPAIRS & MAINT			
		CHECK	779 TOTAL:	60.54
780 07/16/2018 EFT	1326 DURLIN LUNT 0618	06/26/2018	AP1903	136.26
Invoice: 0618				
	136.26 1220110 52700			
	Town Manager Travel Expense			
	TOWN MGR EXPENSE			
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781 07/16/2018 EFT	1043 MAIN STREET VARIETY 0618 FD	06/02/2018	AP1903	5.97
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	Ice			
	GENERAL SUPPLIES			
Invoice: 0618 WW				
	773.82 1550552 53710			
	MAIN STREET VARIETY			
	261.9 GALS. WW-EM			
	VEHICLE FUEL			
Invoice: 0618 B&G				
	291.16 1552000 53710			
	MAIN STREET VARIETY			
	97.7 GALS. B&G-EM			
	VEHICLE FUEL			
Invoice: 0618 HWY				
	162.22 1550100 53710			
	MAIN STREET VARIETY			
	55.1 GALS. HWY-EM			
	VEHICLE FUEL			

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781 TOTAL: 1,233.17

782 07/16/2018 EFT 417 MAINE COMMERCIAL TIRE INC 100547702 06/21/2018 AP1903 857.28
Invoice: 100547702 Cruiser tires for inventory
TIRES-18 DODGE RAM

783 07/16/2018 EFT 2142 MODERN PEST SERVICES INC 2811947 06/28/2018 AP1903 70.60
Invoice: 2811947 Stat. #3 pest/insect control
BLDG REPAIR & MAINT-S3 SV

784 07/16/2018 EFT 538 NORTHEAST PLUMBING & HEATING INC. 12376 06/14/2018 AP1903 332.44
Invoice: 12376 332.44 1552000 55400 replace fuacet bj
GEN REPAIRS & MAINT

785 07/16/2018 EFT 1715 PORTLAND GLASS 377-657975 06/25/2018 AP1903 69.95
Invoice: 377-657975 69.95 1550552 55100 Windshield Repair for Tonys 2014 Ford Explorer
VEHICLE REPAIR

786 07/16/2018 EFT 1856 TERRYS TANK LLC 192 06/30/2018 AP1903 2,420.00
Invoice: 192 2,420.00 1550552 54610 Sludge Disposal-EM
SLUDGE DISPOSAL

787 07/16/2018 EFT 1609 TYLER TECHNOLOGIES INC 045-231096 06/30/2018 AP1903 4,970.98
Invoice: 045-231096 4,970.98 1220900 54533 Tax Implementation
CONSULTANT-ADMIN

788 07/16/2018 EFT 2221 LISA YOUNG 0618 MILEAGE 06/30/2018 AP1903 52.91
Invoice: 0618 MILEAGE 24.40 1220110 54100 ELEC OFFICIALS 45.6 & HUSSON 52.8 @ .545
28.51 1220500 54100 TRAINING
TRAINING

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788 TOTAL: 52.91

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784 TOTAL: 332.44

783 TOTAL: 70.60

782 TOTAL: 857.28



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CHECK 788 TOTAL: 52.91

309255 07/16/2018 PRD 16 ADMIRAL FIRE & SAFETY INC 104626 06/28/2018 AP1903 182.60 182.60
Invoice: 104626 182.60 1440110 53800 UNIFORMS

Invoice: 104669 ADMIRAL FIRE & SAFETY INC 104669 06/30/2018 AP1903 123.56 123.56
123.56 1440110 53800 UNIFORMS

309256 07/16/2018 PRD 1904 INTUITIVE CONTROL SYSTEMS LLC Q-31040 07/01/2018 AP1903 1,500.00 1,500.00
Invoice: Q-31040 1,500.00 1440110 53620

309257 07/16/2018 PRD 27 ALLEN UNIFORMS INC 06-15185 06/25/2018 AP1903 18.65 18.65
Invoice: 06-15185 18.65 1440330 53800 UNIFORMS

309258 07/16/2018 PRD 2462 AMERICAN MESSAGING SERVICES LLC N4370046SG 07/01/2018 AP1903 17.00 17.00
Invoice: N4370046SG 17.00 1550552 54260

309259 07/16/2018 PRD 1982 AT&T MOBILITY 07062018 06/28/2018 AP1903 62.20 62.20
Invoice: 07062018 62.20 6010100 55130 84289 CELL PHONES-HARBORMASTER

309260 07/16/2018 PRD 1937 AT&T MOBILITY 07062018 06/28/2018 AP1903 304.19 304.19
Invoice: 07062018 221.20 1440110 55130 modems - service through 062818
82.99 1440330 55130 CELL PHONES

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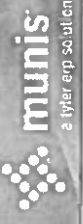
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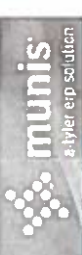
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	63.09 1220550 55130 87949 CELL PHONES	SERVICE THROUGH 062818			
	41.24 1221000 55140	EMAIL/INTERNET			
		CHECK	309261	TOTAL:	104.33
309262 07/16/2018 PRTD Invoice: 5219970 2019	1581 BAR HARBOR BANK & TRUST CO	07/01/2018		AP1903	19,222.03
	414.24 1880100 58525	Int-BHBT Street Lights			
	18,807.79 1880100 58125	Prin-BHBT Street Lights			
	18,807.79 700 25016	Bond-2016 GOB ST Lfs			
	-18,807.79 700 37300	FB Debt Service			
		CHECK	309261	TOTAL:	104.33
Invoice: 4919517 2019	BAR HARBOR BANK & TRUST CO	07/01/2018		AP1903	95,547.56
	24,042.56 1880100 58524	Int-BHBT Small Cap Proj 2015			
	71,505.00 1880100 58124	Prin-BHBT Small Cap Projects			
	71,505.00 700 25015	Bond-2015 GOB SCP BH			
	-71,505.00 700 37300	FB Debt Service			
Invoice: 33400010 2019	BAR HARBOR BANK & TRUST CO	07/01/2018		AP1903	122,156.43
	1,896.21 1880100 58526	Int-BHBT Small Cap Proj 2017			
	120,260.22 1880100 58126	Prin-BHBT Small Cap Proj 2017			
	120,260.22 700 25017	Bond-2017 GOB Small Projects			
	-120,260.22 700 37300	FB Debt Service			
		CHECK	309262	TOTAL:	236,926.02
309263 07/16/2018 PRTD Invoice: IB32999	1915 BEAUREGARD EQUIPMENT INC	04/27/2018		AP1903	-147.69
	-147.69 1550100 55400	Credit on Parts Orig Inv. IB32802			
		GEN REPAIRS & MAINT			
Invoice: IB33335	BEAUREGARD EQUIPMENT INC	06/25/2018		AP1903	1,682.34
	1,682.34 1550100 55400	BACK HOE THUMB PISTON AND VALVE AL			
		GEN REPAIRS & MAINT			
		CHECK	309263	TOTAL:	1,534.65
309264 07/16/2018 PRTD Invoice: 78390	2088 BENS UNIFORMS, INC	06/26/2018		AP1903	88.00
	88.00 1440110 53800	Flashlight Battery Sticks			
		UNIFORMS			
Invoice: 78428	BENS UNIFORMS, INC	07/02/2018		AP1903	43.00
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		UNIFORMS			



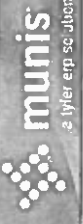
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INVOICE

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WARRANT
PO
INV DATE
INVOICE DTL DESC

INVOICE	INVOICE DTL DESC	INVOICE	WARRANT	NET
309265	06/04/2018 Turnout gear replacement project FD Eq Rsv-FF GEAR	212639	AP1903	70,639.40
70,639.40 4040300 24471 437				
CHECK 309265 TOTAL:				70,639.40
309266	07/06/2018 ZERO TURN MOWER BELTS AL GEN REPAIRS & MAINT	31649	AP1903	86.92
86.92 1550100 55400				
CHECK 309266 TOTAL:				86.92
309267	06/30/2018 Power strip for station #1 GENERAL SUPPLIES	C36114	AP1903	19.99
19.99 1440330 53110				
Invoice: C36114				
309267	06/20/2018 boat plug BOAT REPAIRS-LAUNCH	C36648	AP1903	6.49
6.49 6010100 55226				
Invoice: C36648				
309267	06/18/2018 toilet paper CLEANING SUPPLIES	C36570	AP1903	346.68
346.68 6010100 53220				
Invoice: C36570				
309267	06/13/2018 boat wax BOAT REPAIRS-KW	C36373	AP1903	18.99
18.99 6010100 55225				
Invoice: C36373				
309267	06/01/2018 dock repair GEN REPAIR & MAINT	B31050	AP1903	13.74
13.74 6010100 55400				
Invoice: B31050				
309267	06/04/2018 MEL Q2 Copper Testing Shipping Fee-EM POSTAGE	B31108	AP1903	10.55
10.55 1550552 53140				
Invoice: B31108				
309267	06/05/2018 Scrubbing Bubbles Drop Ins Blue 24 each-EM GEN REPAIRS & MAINT	C36099	AP1903	60.26
60.26 1552000 55400				
Invoice: C36099				
309267	06/07/2018 1 Bolt-EM OTHER EQUIPMENT	C36171	AP1903	.20
.20 1550552 53900				
Invoice: C36171				
309267	06/07/2018 12' Tie Down Green-EM GEN REPAIRS & MAINT	C36184	AP1903	9.99
9.99 1552000 55400				
Invoice: C36184				

CHECK 309264 TOTAL: 131.00



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CASH ACCOUNT: 100
CHECK NO CHK DATE TYPE VENDOR NAME

Ckg-BH General Fund 8066 INVOICE

NET

INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
F T BROWN CO	06/08/2018		AP1903	10.17
Lysoal Bowl Cleaner and 409 Spray-EM OTHER EQUIPMENT				
F T BROWN CO	06/13/2018		AP1903	153.93
Trash Bags and Toilet Seats-EM BLDG REPAIR & MAINT				
F T BROWN CO	06/14/2018		AP1903	123.97
Box Fan and two Window Fans-EM GEN REPAIRS & MAINT				
F T BROWN CO	06/20/2018		AP1903	11.73
Key, Electrical Tape and Sand Paper-EM OTHER EQUIPMENT				
F T BROWN CO	06/28/2018		AP1903	19.97
Bleach and Dawn Ultra-EM OTHER EQUIPMENT				
F T BROWN CO	06/28/2018		AP1903	6.19
Tension Clip, Nuts and Bolts-EM OTHER EQUIPMENT				
F T BROWN CO	06/01/2018		AP1903	11.97
Flat Black Spray Paint-EM MISC-MATERIALS				
F T BROWN CO	06/13/2018		AP1903	141.91
Sprinklers and Hoses-EM GEN REPAIRS & MAINT				
F T BROWN CO	06/19/2018		AP1903	19.98
Touch ans Flo Pistol X2-EM MISC-MATERIALS				
CHECK 309267 TOTAL:				986.71
309268 07/16/2018 PRTD	07/01/2018		AP1903	3,450.00
Invoice: 1733322	Website Hosting EMAIL/INTERNET			
CHECK 309268 TOTAL:				3,450.00
309269 07/16/2018 PRTD	06/25/2018		AP1903	125.00
Invoice: 13370	Justin kelley boots bj UNIFORMS			



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CASH ACCOUNT: 100 10100 CKg-BH General Fund 8066 WARRANT NET
CHECK NO CHK DATE TYPE VENDOR NAME INVOICE INV DATE PO INVOICE DTL DESC

CHECK 309269 TOTAL: 125.00

309270 07/16/2018 PRD 162 DOWNEAST GRAPHICS & PRINTING 5335 AP1903 06/28/2018 369.79
Invoice: 5335 mooring rental sheets RENTAL MOORINGS

309271 07/16/2018 PRD 2374 JOANNE EATON 070117 061318 AP1903 06/28/2018 33.79
Invoice: 070117 061318 2017-2018 - PB Site Insp. Mileage Reimbursement.
PB MILEAGE

309272 07/16/2018 PRD 194 ELLSWORTH AMERICAN INC 0618 AP1903 05/30/2018 837.65
Invoice: 0618 Public Notice and classified ad
39.20 1220110 56205 PUBLIC NOTICE
58.80 1220440 56205 PUBLIC NOTICE
269.25 1220110 52720 RECRUITMENT
117.60 1550552 56205 PUBLIC NOTICE
176.40 1551500 56205 PUBLIC NOTICE
176.40 1220220 56205 PUBLIC NOTICE

309273 07/16/2018 PRD 197 ELLSWORTH CHAINSAW INC 76230 AP1903 07/02/2018 999.95
Invoice: 76230 quick cut saw bj
GEN REPAIRS & MAINT

309274 07/16/2018 PRD 1842 EMERA MAINE 1005321-9 062118 AP1903 06/21/2018 48.67
Invoice: 1005321-9 062118 1240 k307 sDrive(431) unit garage electric bill bj
ELECTRICITY

Invoice: 10057348-6 062018 10057348-6 062018 AP1903 06/20/2018 198.03
EMERA MAINE 1009 kwh Stat. #3 monthly electricity bill
ELECTRICITY-S3 SV

Invoice: 10057320-7 062018 10057320-7 062018 AP1903 06/20/2018 31.61
EMERA MAINE 103 kwh Pool Electricity
MD ELEMENTARY SCHOOL

Invoice: 10057336-1 062518 10057336-1 062518 AP1903 06/25/2018 30.31
EMERA MAINE 95bartlett power
ELECTRICITY



INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
10057340-9	EMERA MAINE	06/30/2018	AP1903		127.87
127.87	Stat. #2 monthly electric bill				
55010	ELECTRICITY-S2 SH				
10057332-2	EMERA MAINE	06/30/2018	AP1903		42.26
42.26	168 kwh seal harbor power				
55010	ELECTRICITY				
	CHECK		309274	TOTAL:	478.75
309275	1792 CONSOLIDATED COMMUNICATIONS	06/30/2018	AP1903		47.04
47.04	Somesville				
55120	TELEPHONE-USAGE				
	CHECK		309275	TOTAL:	47.04
309276	1794 CONSOLIDATED COMMUNICATIONS	06/27/2018	AP1903		47.14
47.14	Telephone Charge E911				
55120	TELEPHONE-USAGE				
	CHECK		309276	TOTAL:	47.14
309277	1796 CONSOLIDATED COMMUNICATIONS	06/27/2018	AP1903		87.41
87.41	Telephone Seal Harbor WWTP				
55120	TELEPHONE-USAGE				
	CHECK		309277	TOTAL:	87.41
309278	1797 CONSOLIDATED COMMUNICATIONS1	06/27/2018	AP1903		294.61
294.61	Telephone Administrative Office				
55120	TELEPHONE-USAGE				
	CHECK		309278	TOTAL:	294.61
309279	1801 CONSOLIDATED COMMUNICATIONS	06/30/2018	AP1903		73.96
73.96	Telephone Otter Creek WWTP				
55120	TELEPHONE-USAGE				
	CHECK		309279	TOTAL:	73.96
309280	1398 FASTENAL COMPANY	06/11/2018	AP1903		40.68
40.68	GLOVES AL				
55400	GEN REPAIRS & MAINT				
	CHECK		309279	TOTAL:	40.68



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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

CHECK 309280 TOTAL: 40.68

309281 07/16/2018 PRTD 215 FIRE TECH & SAFETY OF NEW ENGLAND 172799
Invoice: 172799
Flashlights
EQUIPMENT
06/29/2018 AP1903 170.00

309282 07/16/2018 PRTD 1514 FIREHOUSE
Invoice: 1104045081 2018-19 07/09/2018 AP1903 24.95
Firehouse magazine subscription
OFFICE SUPPLIES

CHECK 309282 TOTAL: 24.95

309283 07/16/2018 PRTD 2266 FIRST ADVISORS
Invoice: 2019 GF CIP APPROP

2019 GF CIP APPROP 07/01/2018 AP1903 560,621.00
2019 GF CIP APPROPRIATION A#56

- 9,000.00 1999191 59922 CIP-WW TRUCK RESV
- 5,000.00 1999191 59923 CIP-CEO TRUCK RESERVE
- 40,000.00 1999191 59924 CIP-WM-TRUCK RESV
- 12,866.00 1999191 59940 CIP-COMM RADIO RESV
- 20,000.00 1999191 59950 CIP-PW TO BLDG RESV
- 41,142.00 1999191 59951 CIP-FD BLDG RESERVE
- 500.00 1999191 59952 CIP-PW BG BAIT HS RESV
- 10,000.00 1999191 59953 CIP-PW BLDG & GROUNDS RESERVE
- 10,000.00 1999191 59954 CIP-PW PARKS & CEM RESV
- 2,497.00 1999191 59962 CIP-TM TELEPHONE RESV
- 10,000.00 1999191 59965 CIP-FD FIRE POND
- 50,000.00 1999191 59967 CIP-PW ROAD RESV
- 16,618.00 1999191 59971 CIP-PD EQUIPMENT
- 8,971.00 1999191 59972 CIP-TWN CLK EQUIPMENT
- 213,108.00 1999191 59973 CIP-FD FIRE RESERVE
- 89,000.00 1999191 59975 CIP-PW EQUIPMENT RESV
- 2,952.00 1999191 59976 CIP-FN EQUIPMENT RSV
- 17,329.00 1999191 59978 CIP-REVAL RESERVE
- 1,638.00 1999191 59979 CIP-AS AERIAL PHOTO

FIRST ADVISORS
Invoice: 2019 MF CIP APPROP

2019 MF CIP APPROP 07/01/2018 AP1903 84,997.00
2019 MARINA FUND CIP APPROPRIATIONS A#58

- 2,700.00 6999191 59921 CIP-NEH TRUCK RESV
- 29,740.00 6999191 59931 CIP-NEH MRG FLT RESV
- 15,751.00 6999191 59932 CIP-SH MRG/FLOAT SVCS
- 4,000.00 6999191 59933 CIP-BI MRG FLT RESV
- 12,296.00 6999191 59961 CIP-NEH CAP RESV
- 3,897.00 6999191 59963 CIP-BI CAP RESV
- 1,600.00 6999191 59977 CIP-NEH EQUIP RESV
- 10,013.00 6999191 59980 CIP-NEH BOAT RESV
- 5,000.00 6999191 59982 CIP-NEH MISC RESV



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CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
TYPE VENDOR NAME

Ckg-BH General Fund 8066

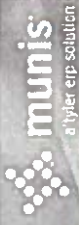
INVOICE

INV DATE PO

WARRANT

NET

INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
CHECK 309283 TOTAL:					645,618.00
309284 07/16/2018 PRD Invoice: 06282018	2438 AT&T MOBILITY	06/30/2018	AP1903		163.10
163.10 1440330 55130	Chief & fire truck cell phones CELL PHONES				
CHECK 309284 TOTAL:					163.10
309285 07/16/2018 PRD Invoice: 06282018	2443 AT&T MOBILITY	06/28/2018	AP1903		185.72
46.43 1440110 55130 81911	SERVICE THROUGH 062218				
18.57 1440110 55130 84088	CELL PHONES-ADMIN ASSIST				
46.43 1440110 55130 84648	CELL PHONES-POLICE CHIEF				
27.86 2140115 55130 86748	CELL PHONES-POLICE SGT				
27.86 2140115 55130 84088	CELL PHONES-BAR HBR PD				
CHECK 309285 TOTAL:					185.72
309286 07/16/2018 PRD Invoice: 0618	222 R H FOSTER INC	06/30/2018	AP1903		1,725.82
12.35 1220770 53710 2702	650.8 GA @ 2.65 AVE				
399.15 1440110 53710 4107	VEHICLE FUEL-18 CHEV COLO				
120.58 1440110 53710 4104	VEHICLE FUEL-16 FORD EXP				
520.05 1440110 53710 4108	VEHICLE FUEL-13 Ford Intercept				
339.93 1440110 53710 4103	VEHICLE FUEL-17 FORD EXP PD				
241.35 1550100 53710	VEHICLE FUEL-12 Chev Silverado				
80.07 6010100 53710	VEHICLE FUEL				
12.34 1220660 53710 2702	VEHICLE FUEL-18 CHEV COLO				
CHECK 309286 TOTAL:					1,725.82
309287 07/16/2018 PRD Invoice: 30650	1208 FRANKLIN MILLER INC	07/05/2018	AP1903		6,500.00
6,500.00 1550666 55400	NEH grinder rebuild parts. GEN REPAIRS & MAINT				
CHECK 309287 TOTAL:					6,500.00
309288 07/16/2018 PRD Invoice: 75-806279	1746 GETCHELL BROS INC	07/02/2018	AP1903		188.00
188.00 6010100 53230 671	ice CONCESSION SUPP-Ice				
CHECK 309288 TOTAL:					188.00
Invoice: 75-806397	GETCHELL BROS INC	07/10/2018	AP1903		182.00
182.00 6010100 53230 671	ice CONCESSION SUPP-Ice				
CHECK 309289 TOTAL:					182.00



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CASH ACCOUNT: 100 10100 Ktg-BH General Fund 8066 INVOICE INV DATE PO WARRANT NET
CHECK NO CHK DATE TYPE VENDOR NAME INVOICE DTL DESC CHECK 309288 TOTAL: 370.00

309289 07/16/2018 PRD 249 GORHAM SAVINGS & LEASING GRP LLC ME1250-07 521F FY19 07/01/2018 AP1903 17,951.14
Invoice: ME1250-07 521F FY19 loader lease approp ts
9,000.00 1550100 55311 LEASE-LOADER
8,951.14 4050100 24500 PW Equip Resv

CHECK 309289 TOTAL: 17,951.14

309290 07/16/2018 PRD 196 HAMMOND LUMBER COMPANY II2582231-01 06/28/2018 AP1903 17.40
Invoice: II2582231-01 Strapping and Hooks for Tool Rack-EM
17.40 1550552 53900 OTHER EQUIPMENT

CHECK 309289 TOTAL: 17,951.14

309291 07/16/2018 PRD 271 HANCOCK COUNTY PLANNING COMMISSIO 3038 07/01/2018 AP1903 1,450.00
Invoice: 3038 Annual Membership Dues
1,450.00 1220110 54200 DUES & MEMBERSHIPS

CHECK 309291 TOTAL: 1,450.00

309292 07/16/2018 PRD 283 HARRIS COMPUTER SYSTEMS MN00110745 07/01/2018 AP1903 12,256.89
Invoice: MN00110745 TRIO License Fee
12,256.89 1221000 55330 888 SOFTWARE-TRIO LICENSE

CHECK 309292 TOTAL: 12,256.89

309293 07/16/2018 PRD 1443 HARRISON SHRADER ENTERPRISES F-243789 07/02/2018 AP1903 7,675.00
Invoice: F-243789 Intercom/Headset System for E4
7,675.00 1440330 57400 EQUIP-TECH HARDWARE

CHECK 309293 TOTAL: 7,675.00

309294 07/16/2018 PRD 863 THE HARTFORD LIFE INSURANCE CO. 02-SR-365287 2019 7+07/01/2018 AP1903 14.00
Invoice: 02-SR-365287 2019 7+ Volunteer Ins-7 additional volunteers
14.00 1220110 56020 PUBLIC OFFICIALS LIAB INS

CHECK 309294 TOTAL: 14.00



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10100
CASH ACCOUNT: 100

1176 HUB INTERNATIONAL NE, LLC
Invoice: 1079128

2087 HUSSON UNIVERSITY
Invoice: YOUNG 2018/FA

1178 ICMA
Invoice: 2019-593810

1417 R F JORDAN & SONS CONSTRUCTION I P#4
Invoice: P#4 C-402 18-3129

699 THE LANE CONSTRUCTION CORPORATION
Invoice: 1878839

2487 JANE LINSETT
Invoice: 1619 refund

958 MAINE ASSOCIATION OF ASSESS OFFIC
Invoice: 090518-090718 Conf

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CASH ACCOUNT: 100
CHECK NO CHK DATE TYPE VENDOR NAME INVOICE INVOICE DTL DESC INVT DATE PO WARRANT NET

INVOICE	INVT DATE	PO	WARRANT	NET
309295	07/16/2018	1079128	AP1903	1,821.00
Invoice: 1079128				
1176 HUB INTERNATIONAL NE, LLC				
2018-2019 launch boat ins				
Prepaid Expenses				
CHECK 309294 TOTAL: 14.00				
309296	07/16/2018	54100	AP1903	2,270.10
Invoice: YOUNG 2018/FA				
2087 HUSSON UNIVERSITY				
SPEECH/BUS ETHICS/MATERIALS/COMP FEE				
TRAINING				
CHECK 309295 TOTAL: 1,821.00				
309297	07/16/2018	54200	AP1903	714.00
Invoice: 2019-593810				
1178 ICMA				
Annual Membership Renewal				
DUES & MEMBERSHIPS				
CHECK 309296 TOTAL: 2,270.10				
309298	07/16/2018	57710	AP1903	255,844.15
Invoice: P#4 C-402 18-3129				
1417 R F JORDAN & SONS CONSTRUCTION I P#4				
C-402 18-3129				
Rt 1 MPI ts				
Construction				
Construction				
Retainage Payable				
CHECK 309298 TOTAL: 255,844.15				
309299	07/16/2018	53740	AP1903	592.80
Invoice: 1878839				
699 THE LANE CONSTRUCTION CORPORATION				
1878839				
cold patch				
STORM WATER SUPPLIES				
CHECK 309299 TOTAL: 592.80				
309300	07/16/2018	40370	AP1903	32.70
Invoice: 1619 refund				
2487 JANE LINSETT				
1619 refund				
Refund of overcharge on 07/04/18				
MR-Fees				
CHECK 309300 TOTAL: 32.70				
309301	07/16/2018	54100	AP1903	164.00
Invoice: 090518-090718 Conf				
958 MAINE ASSOCIATION OF ASSESS OFFIC				
090518-090718 Conf				
Training				
TRAINING				
CHECK 309300 TOTAL: 32.70				
CHECK 309300 TOTAL: 164.00				



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

INVOICE DTL DESC INV DATE PO WARRANT NET

CHECK 309301 TOTAL: 164.00

309302 07/16/2018 PRD 421 MAINE FIRE PROTECTION 40914 07/01/2018 20190001 AP1903 175.00

Stat. 1 Sprinkler Insp.

175.00 1440330 55200 431

BLDG REPAIR & MAINT-S1 NE

Invoice: 40915 MAINE FIRE PROTECTION 40915 07/01/2018 20190002 AP1903 175.00

Stat 3 Sprinkler Insp

175.00 1440330 55200 433

BLDG REPAIR & MAINT-S3 SV

CHECK 309302 TOTAL: 350.00

309303 07/16/2018 PRD 1866 MAINE-LY TACTICAL & UNIFORM LLC 6788 07/03/2018 AP1903 139.99

Patrol Boots - Guildford UNIFORMS

139.99 1440110 53800

CHECK 309303 TOTAL: 139.99

309304 07/16/2018 PRD 1347 KOREY GOODWIN 11670 06/22/2018 AP1903 1,356.90

porta toilet rental/serve bJ

1,356.90 1552500 55314

PORTA POTTY SVCS

CHECK 309304 TOTAL: 1,356.90

309305 07/16/2018 PRD 427 MAINE MUNICIPAL ASSOCIATION 43295 07/01/2018 AP1903 44,900.50

Property and Casualty Insurance

PUBLIC OFFICIALS LIAB INS

LIABILITY INSURANCE

LIABILITY INSURANCE

VEHICLE INSURANCE

OTHER INSURANCE

PROPERTY INSURANCE

LIABILITY INSURANCE

4,579.85 1220110 56020

3,906.34 1440110 56010

5,118.66 1552000 56010

12,347.64 1552000 56030

3,143.04 1552000 56050

14,547.76 1552000 56060

1,257.21 6010100 56010

MAINE MUNICIPAL ASSOCIATION INV00131073

Invoice: INV00131073

Workers Compensation Quarterly

WORKERS COMP

WORKERS COMP

WORKERS COMP

WORKERS COMP

WORKERS COMP

WORKERS COMP

WORKERS COMP

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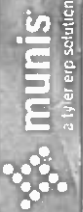
WORKERS COMP

WORKERS COMP

WORKERS COMP

WORKERS COMP

WORKERS COMP



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

10100 Ckg-BH General Fund 8066 INVOICE DTL DESC

321.14 1552000 52020 WORKERS COMP
3,384.58 1990100 59200 MD ELEMENTARY SCHOOL
1,615.39 6010100 52020 WORKERS COMP

CHECK 309305 TOTAL: 64,363.30

309306 07/16/2018 PRD 425 MAINE MUNICIPAL ASSOCIATION 1000216559
Invoice: 1000216559

55.00 1220110 54100 ELECTED OFFICAL WKSHOP 062518
TRAINING

CHECK 309306 TOTAL: 55.00

309307 07/16/2018 PRD 429 MAINE MUNICIPAL EMPLOYEES HEALTH 0718
Invoice: 0718

JULY PREMIUMS
52,970.85 100 24710 MMEHT-Medical
1,803.74 100 24710 MMEHT-Medical
3,529.74 100 24710 MMEHT-Medical
820.49 100 24711 MMEHT-IP
329.40 100 24712 MMEHT-Life
19.00 100 24713 MMEHT-Life Dep
181.47 100 24715 MMEHT-Vision
1,155.65 100 24714 MMEHT-Dental

CHECK 309307 TOTAL: 60,810.34

309308 07/16/2018 PRD 502 MOUNT DESERT SPRING WATER 4929 0618
Invoice: 4929 0618

54.65 1220110 53000 Office Water
OFFICE SUPPLIES

CHECK 309308 TOTAL: 54.65

Invoice: 99440 0618 MOUNT DESERT SPRING WATER 99440 0618
195.90 1440330 53000 431 Drinking water for office and fire trucks
OFFICE SUPPLIES-SI NEH

CHECK 309309 TOTAL: 195.90

Invoice: 9514 0618 MOUNT DESERT SPRING WATER 9514 0618
16.90 1550552 53900 Water for NEH Maint Shop-EM
OTHER EQUIPMENT

CHECK 309310 TOTAL: 16.90

Invoice: 9498 0618 MOUNT DESERT SPRING WATER 9498 0618
37.75 6010100 53000 Spring water
OFFICE SUPPLIES

CHECK 309311 TOTAL: 37.75

Invoice: 26567 0618 MOUNT DESERT SPRING WATER 26567 0618
51.65 1440800 53000 Spring Water Delivery 06072018
OFFICE SUPPLIES

CHECK 309312 TOTAL: 51.65

CHECK 309308 TOTAL: 356.85



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CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066 INVOICE NET

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
309309	07/16/2018	PRTD	503 MOUNT DESERT WATER DISTRICT	2800/6940	0718 Stat. #2 quarterly domestic water bill	07/01/2018		AP1903	167.50
			Invoice: 2800/6940 0718	167.50	1440330 55110 432 WATER-S2 SH				
			Invoice: 2800/8070 0718	2800/8070	0718 AP1903				34,187.50
			Invoice: 2800/4540 0718	2800/4540	0718 Public hydrant protection for Seal Hbr			AP1903	34,187.50
			Invoice: 2800/4550 0718	2800/4550	0718 PUB FIRE PROTECT-HYDRANT FEE			AP1903	246.50
			Invoice: 2800/7850 0718	2800/7850	0718 water bill bj			AP1903	114.50
			Invoice: 2800/5070 0718	2800/5070	0718 SH WWTP Q3 Water Bill-EM			AP1903	32.00
			Invoice: 2800/4720 0718	2800/4720	0718 GILPAT Cove PS Q3 Water Bill-EM			AP1903	105.00
			Invoice: 2800/1240 0718	2800/1240	0718 NEH WWTP Q3 Water Bill-EM			AP1903	96.00
			Invoice: 2800/4530 0718	2800/4530	0718 pool/water bj			AP1903	1,265.00
			Invoice: 2800/9800 0718	2800/9800	0718 marina water bill			AP1903	1,056.00
			Invoice: 2800/4390 0718	2800/4390	0718 neh green			AP1903	930.00
			Invoice: 2800/9250 0718	2800/9250	0718 yachtsmen water			AP1903	424.00
				424.00	6010200 55110 seal water bill				

CHECK 309309 TOTAL: 72,811.50



309310 07/16/2018 PRTRD 1511 MAINE PUBLIC EMPLOYEES RETIREMENT GLI 2749116
Invoice: GLI 2749116

127.42	100	24750	JUNE PREMIUMS	06/30/2018	AP1903	192.35
13.20	100	24751	MPERS-Basic			
51.73	1220800	52210	Mpers-Supp			
			LIFE INS-OVER 50K			
			CHECK	309310 TOTAL:		192.35

309311 07/16/2018 PRTRD 434 MAINE PUBLIC EMPLOYEES RETIREMENT 0618
Invoice: 0618

30,932.71	100	24753	JUNE PREMIUMS	06/30/2018	AP1903	30,932.74
.03	1220550	52120	Mpers-EE & ER			
			MPERS			
			CHECK	309311 TOTAL:		30,932.74

309312 07/16/2018 PRTRD 436 MAINE TOWN & CITY MANAGEMENT ASSN FY 19 LUNT
Invoice: FY 19 LUNT

143.00	1220110	54200	Annual Membership Renewal	07/01/2018	AP1903	143.00
			DUES & MEMBERSHIPS			
			CHECK	309312 TOTAL:		143.00

309313 07/16/2018 PRTRD 2160 COASTAL AUTO PARTS
Invoice: 941801

15.86	1550100	55400	LIGHT PIG TAIL ADAPTERS AL	06/27/2018	AP1903	15.86
			GEN REPAIRS & MAINT			

Invoice: 941728

292.33	1550100	55400	B&G TR#24 SHOCKS CALIPER AND BRAKES AL	06/27/2018	AP1903	292.33
			GEN REPAIRS & MAINT			

Invoice: 942081

23.95	1550100	55400	B&G TR#24 CALIPER DAMPER AL	06/28/2018	AP1903	23.95
			GEN REPAIRS & MAINT			

Invoice: 942408

320.00	1550100	55400	SHOP TOOL TORQUE MULTIPLIER AL	06/28/2018	AP1903	320.00
			GEN REPAIRS & MAINT			

Invoice: 942341

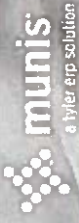
24.90	1550100	55400	TRACKLESS FUEL FILTER AL	06/28/2018	AP1903	24.90
			GEN REPAIRS & MAINT			

Invoice: 942254

85.52	1550100	55400	WINTER WIPER BLADES AL	06/28/2018	AP1903	85.52
			GEN REPAIRS & MAINT			

Invoice: 942149

23.68	1440330	55100 4304	Folters for E4	06/28/2018	AP1903	23.68
			VEHICLE REPAIR-06 SMEAL E4			



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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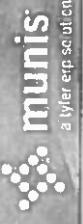
CASH ACCOUNT: 100 10100
CHECK NO CHK DATE TYPE VENDOR NAME

Kcg-BH General Fund 8066
INVOICE INVOICE DATE PO WARRANT NET

INVOICE DTL DESC	INVOICE	INVOICE DATE	PO	WARRANT	NET
COASTAL AUTO PARTS	942354	06/28/2018	AP1903		58.14
Oil for E4					
58.14 1440330 55100 4304 VEHICLE REPAIR-06 SMEAL E4					
COASTAL AUTO PARTS	943274	06/30/2018	AP1903		79.04
DEF and Fluid Film					
79.04 1440330 55100 VEHICLE REPAIR					
COASTAL AUTO PARTS	943164	06/30/2018	AP1903		109.28
Air filter for E4					
109.28 1440330 55100 4304 VEHICLE REPAIR-06 SMEAL E4					
COASTAL AUTO PARTS	943624	07/02/2018	AP1903		681.74
WW Truck#15 Brake Calipers, Pads, Rotors-EM					
681.74 1550552 55100 VEHICLE REPAIR					
COASTAL AUTO PARTS	943901	07/02/2018	AP1903		113.42
WW Truck#15 Brake Caliper-EM					
113.42 1550552 55100 VEHICLE REPAIR					
COASTAL AUTO PARTS	943030	06/29/2018	AP1903		48.99
TIRE GAUGE AL					
48.99 1550100 55400 GEN REPAIRS & MAINT					
COASTAL AUTO PARTS	944566	07/03/2018	AP1903		3.29
REPLACEMENT SOCKET AL					
3.29 1550100 55400 GEN REPAIRS & MAINT					
COASTAL AUTO PARTS	943913	07/02/2018	AP1903		297.42
Brake Parts for WW Truck#15-EM					
297.42 1550552 55100 VEHICLE REPAIR					
COASTAL AUTO PARTS	944483	07/03/2018	AP1903		30.10
Oil and Filter WW Truck#15-EM					
30.10 1550552 55100 VEHICLE REPAIR					
COASTAL AUTO PARTS	497205	07/03/2018	AP1903		9.98
Brake Fluid for WW Truck#15-EM					
9.98 1550552 55100 VEHICLE REPAIR					
COASTAL AUTO PARTS	944484	07/03/2018	AP1903		43.80
SHOP TR OIL AL					
43.80 1550100 55400 GEN REPAIRS & MAINT					
COASTAL AUTO PARTS	944657	07/03/2018	AP1903		-238.88
Credit on core deposits					
-238.88 1550552 55100 VEHICLE REPAIR					

CHECK 309313 TOTAL:

2,022.56



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

10100
TYPE VENDOR NAME

10100
Ckg-BH General Fund 8066

INVOICE

INVOICE DTL DESC

INV DATE PO

WARRANT

NET

INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
309314	522 NEIGHBORHOOD HOUSE Pool Repairs POOL REPAIRS	06/29/2018	8018	AP1903	123.42
	123.42 1660500 55205				
	CHECK		309314	TOTAL:	123.42
309315	525 NESPIN Annual Membership - FY2019 DUES & MEMBERSHIPS	07/01/2018	INV2018800189	AP1903	100.00
	100.00 1440110 54200				
	CHECK		309315	TOTAL:	100.00
309316	1706 ONLINE MOORING, LLC online mooring fees IT/TECH FEE	06/30/2018	OMP10421	AP1903	54.00
	54.00 6010100 54250				
	CHECK		309316	TOTAL:	54.00
309317	553 OVERHEAD DOOR COMPANY OF BANGOR Stat. 3 new garage door openers BLDG REPAIR & MAINT-S3 SV	06/29/2018	115915	AP1903	3,094.00
	3,094.00 1440330 55200 433				
	CHECK		309317	TOTAL:	3,094.00
309318	992 PENTA CORPORATION Repair Aeration Tank#2 NEH - Influent Pipe-EM GEN REPAIRS & MAINT	06/26/2018	1807-04	AP1903	3,850.00
	3,850.00 1550666 55400				
	CHECK		309318	TOTAL:	3,850.00
309319	577 AARON & ERIN'S INC RENT SUPPORT GA-FUEL ASSISTANCE	07/01/2018	CLIENT #117	AP1903	599.00
	599.00 1330000 54410				
	CHECK		309319	TOTAL:	599.00
309320	1084 MEREDITH RANDOLPH-FOSTER 2017-2018 - PB Site Insp. Mileage Reimbursement. PB MILEAGE	06/28/2018	070117 061318	AP1903	22.01
	22.01 1220440 54120				
	CHECK		309320	TOTAL:	22.01



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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

INVOICE DTL DESC

309321 07/16/2018 PRD 642 SALSBUARY HARDWARE INC 320952 07/06/2018 AP1903 33.52
Invoice: 320952 grade stakes bj

33.52 1550100 55400 GEN REPAIRS & MAINT

CHECK 309321 TOTAL: 33.52

309322 07/16/2018 PRD 784 SEACOAST SECURITY INC 538189 07/01/2018 AP1903 132.00
Invoice: 538189 Quarterly fire alarm system monitoring

132.00 1440330 54820 432 FIRE ALARM MAINT-S2 SH

CHECK 309322 TOTAL: 132.00

309323 07/16/2018 PRD 2485 RYAN SHABRACH CK547 REFUND AP1903 6.00
Invoice: CK547 REFUND ERROR ON CHECK - REFUND OVERPAYMENT

6.00 100 20010 Accounts Payable-Refunds

CHECK 309323 TOTAL: 6.00

309324 07/16/2018 PRD 2483 SHARE CORPORATION 58139 06/14/2018 AP1903 1,118.20
Invoice: 58139 Good Grape Degreaser for pump stations-EM

1,118.20 1550552 55210 PUMP STATION MAINT

CHECK 309324 TOTAL: 1,118.20

Invoice: 59911 SHARE CORPORATION 59911 07/02/2018 AP1903 2,311.15
Good Grape Degreaser-EM

273.50 1550666 55200 BLDG REPAIR & MAINT

273.50 1550668 55200 BLDG REPAIR & MAINT

273.50 1550667 55200 BLDG REPAIR & MAINT

1,490.65 1550552 55210 PUMP STATION MAINT

CHECK 309325 TOTAL: 3,429.35

309325 07/16/2018 PRD 847 ANTHONY SMITH 0118 0618 06/30/2018 AP1903 322.64
Invoice: 0118 0618 166.77 MRC & 155.87 Main St design ts

155.87 3000039 57710 Construction-Budget

166.77 1551500 55502 TIPPING FEE CROM

CHECK 309325 TOTAL: 322.64

309326 07/16/2018 PRD 1863 STANLEY ELEVATOR COMPANY INC SRV000336115 07/01/2018 AP1903 681.02
Invoice: SRV000336115 qtrly elev maint ts

681.02 1552000 55400 GEN REPAIRS & MAINT

CHECK 309326 TOTAL: 681.02



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

Invoice: 2099549831

CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
TYPE VENDOR NAME

Ckg-BH General Fund 8066

INVOICE

INVOICE DTL DESC

WARRANT

NET

INVOICE	INVOICE DTL DESC	WARRANT	NET
309327 07/16/2018 PRTR Invoice: 2099549831	874 STAPLES CREDIT PLAN 129.04 1220110 53000 Copier Paper Folders pens coffee supplies OFFICE SUPPLIES	AP1903	129.04
Invoice: 2112810251	STAPLES CREDIT PLAN 67.78 1220110 53000 Computer Monitor Stands OFFICE SUPPLIES	AP1903	67.78
Invoice: 2113078471	STAPLES CREDIT PLAN 106.99 1220110 53000 Toner Cartridge OFFICE SUPPLIES	AP1903	106.99
Invoice: 2113079171	STAPLES CREDIT PLAN 131.49 1220110 53000 Sheet protectors dixie cups copier paper dividers OFFICE SUPPLIES	AP1903	131.49
Invoice: 2115705321	STAPLES CREDIT PLAN 90.02 1440110 53000 Office supplies OFFICE SUPPLIES	AP1903	90.02
Invoice: 2111351021	STAPLES CREDIT PLAN 400.00 1440110 53000 Copy paper, misc office supplies OFFICE SUPPLIES	AP1903	783.00
Invoice: 2112793531	STAPLES CREDIT PLAN 59.96 1220110 53000 COLORED PAPER FOR YEAR END SUPPLIES OFFICE SUPPLIES	AP1903	59.96
Invoice: 2113130131	STAPLES CREDIT PLAN 391.10 1220110 53000 YE SUPPLIES-LABELS, INDEX, BOXES, RPT CVRS, FLDRS OFFICE SUPPLIES	AP1903	391.10
309328 07/16/2018 PRTR Invoice: 0718	694 TEAMSTERS UNION LOCAL #340 0718 JULY DUES Union Dues-PW	AP1903	821.00
309329 07/16/2018 PRTR Invoice: 2784	2482 TGP ENTERPRISES INC 2784 3,843.00 1550100 55400 Sweeping by GEN REPAIRS & MAINT	AP1903	3,843.00
CHECK 309327 TOTAL:			1,759.38
CHECK 309328 TOTAL:			821.00
CHECK 309329 TOTAL:			3,843.00



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066
CHECK NO CHK DATE TYPE VENDOR NAME INVOICE INVOICE DTL DESC INV DATE PO WARRANT NET

INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
309330 07/16/2018 PRD Invoice: IN1445270	725 TRANSCO BUSINESS TECHNOLOGIES 46.32 1221000 55320 Copier/Printer Maintenance COPIER LEASE	07/02/2018	AP1903	AP1903	46.32
Invoice: IN1445271	TRANSCO BUSINESS TECHNOLOGIES 280.05 1221000 55320 Copier MAINTENANCE XER/XWC7845 COPIER LEASE	07/02/2018	AP1903	AP1903	280.05
309331 07/16/2018 PRD Invoice: BIL0621180000003112	1387 TREASURER, STATE OF MAINE 120.00 1440800 54250 Circuit Charges 06/18 IT/TECH FEE	07/02/2018	AP1903	AP1903	120.00
309332 07/16/2018 PRD Invoice: 0618	1427 TREASURER, STATE OF MAINE 306.80 100 24110 Semi-Annual Vital Fees 2018 Vital Stat Fees	07/01/2018	AP1903	AP1903	306.80
309333 07/16/2018 PRD Invoice: 854714801062318	1737 TIME WARNER CABLE 321.86 1221000 55150 1737 854714801062318 Internet Fire Station #2 CABLE/INTERNET-FIRE ST#2 SH	06/23/2018	AP1903	AP1903	321.86
309334 07/16/2018 PRD Invoice: 713662701062418	1616 TIME WARNER CABLE 321.86 1221000 55150 1616 713662701062418 Internet Fire Station #3 CABLE/INTERNET-FIRE ST#3 SV	07/01/2018	AP1903	AP1903	321.86
309335 07/16/2018 PRD Invoice: 697540001062418	1693 TIME WARNER CABLE 371.86 1221000 55150 1693 697540001062418 Internet NEH WWTP CABLE/INTERNET-NEH WWTP	07/01/2018	AP1903	AP1903	371.86
309336 07/16/2018 PRD Invoice: 361519531	1465 U S BANK EQUIPMENT FINANCE INC 603.77 1221000 55320 361519531 Copier Lease COPIER LEASE	07/06/2018	AP1903	AP1903	603.77

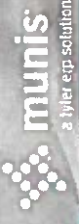


CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066
CHECK NO CHK DATE TYPE VENDOR NAME INVOICE INVT DATE PO WARRANT NET

INVOICE	INVT DATE	PO	WARRANT	NET
309337	07/16/2018	PTD	1553 ULINE, INC	
Invoice: 99026617				
725.38	1440330	54840 431		
	07/03/2018	20190000	AP1903	725.38
	Custodial/Cleaning Supplies			
	Custodial-SI NEH			
CHECK 309336 TOTAL:				603.77
309338	07/16/2018	PTD	737 UNIFIRST CORP	
Invoice: 0272596554				
109.65	1550552	53800		
	07/03/2018		AP1903	109.65
	WW Uniforms-EM			
	UNIFORMS			
309339	07/16/2018	PTD	UNIFIRST CORP	
Invoice: 0272596553				
35.00	1551500	53800		
20.00	1552500	53800		
143.64	1550100	53800		
	07/03/2018		AP1903	198.64
	MSW/P&C/HWY Uniforms-EM			
	UNIFORMS			
	UNIFORMS			
	UNIFORMS			
309340	07/16/2018	PTD	UNIFIRST CORP	
Invoice: 0272598137				
109.65	1550552	53800		
	07/11/2018		AP1903	109.65
	WW Uniforms-EM			
	UNIFORMS			
309341	07/16/2018	PTD	UNIFIRST CORP	
Invoice: 0272598136				
35.00	1551500	53800		
20.00	1552500	53800		
143.64	1550100	53800		
	07/11/2018		AP1903	198.64
	HWY/P&C/MSW Uniforms-EM			
	UNIFORMS			
	UNIFORMS			
	UNIFORMS			
309339	07/16/2018	PTD	1025 THE UNIVERSITY OF MAINE	
Invoice: 516974				
134.81	1220660	56210		
	06/30/2018		AP1903	134.81
	Printing and Binding Commitment Books			
	PRINTING			
309340	07/16/2018	PTD	742 USA BLUEBOOK	
Invoice: 605501				
207.20	1550552	53820		
	06/21/2018		AP1903	207.20
	Grad Cylinder 250ml, YSI BOD Membranes-EM			
	LAB EQUIP			
CHECK 309339 TOTAL:				134.81
CHECK 309340 TOTAL:				207.20
309341	07/16/2018	PTD	2486 DENISE VITALLY	
Invoice: 1633 POWER REFUND				
15.00	6010100	40370		
	07/05/2018		AP1903	15.00
	REFUND FOR POWER DISCONNECT			
	MR-Fees			
CHECK 309340 TOTAL:				207.20

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Town of Mount Desert
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CHECK 309341 TOTAL: 15.00

NUMBER OF CHECKS 103 *** CASH ACCOUNT TOTAL *** 1,571,682.64

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	87	1,531,674.42
TOTAL EFT'S	16	40,008.22

*** GRAND TOTAL *** 1,571,682.64

CLERK: 69051you

YEAR PER JNL

SRC ACCOUNT

CREDIT

DEBIT

T OB

ACCOUNT DESC
LINE DESC

REF 3

REF 2

REF 1

JNL DESC

EFF DATE

APP	LINE	ACCOUNT DESC	LINE DESC	REF 3	REF 2	REF 1	JNL DESC	EFF DATE	T OB	DEBIT	CREDIT
2019	1							42			
APP	100-20000	Accounts Payable								1,127,504.18	
	07/16/2018	AP CASH DISBURSEMENTS JOURNAL									
APP	100-10100	Ckg-BH General Fund	8066	LLY							1,571,682.64
	07/16/2018	AP CASH DISBURSEMENTS JOURNAL									
APP	200-20000	Accounts Payable		LLY						175.24	
	07/16/2018	AP CASH DISBURSEMENTS JOURNAL									
APP	300-20000	Accounts Payable		LLY						271,293.22	
	07/16/2018	AP CASH DISBURSEMENTS JOURNAL									
APP	600-20000	Accounts Payable		LLY						93,119.46	
	07/16/2018	AP CASH DISBURSEMENTS JOURNAL									
APP	400-20000	Accounts Payable		LLY						79,590.54	
	07/16/2018	AP CASH DISBURSEMENTS JOURNAL									
		GENERAL LEDGER TOTAL								1,571,682.64	1,571,682.64
APP	100-35020	DTF-SPEC REV		LLY						175.24	
	07/16/2018	DT Gen fund									175.24
APP	200-35010	DTF-CAP IMP		LLY						271,293.22	
	07/16/2018	DT Gen fund									271,293.22
APP	300-35010	DT-MARINA		LLY						93,119.46	
	07/16/2018	DT Gen fund									93,119.46
APP	600-35010	DT-TRUST		LLY						79,590.54	
	07/16/2018	DT Gen fund									79,590.54
APP	400-35010	SYSTEM GENERATED ENTRIES TOTAL		LLY						444,178.46	444,178.46
	07/16/2018	JOURNAL 2019/01/42	TOTAL							2,015,861.10	2,015,861.10

JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100 General Fund	2019 1	42	07/16/2018			
100-10100				Ckg-BH General Fund		1,571,682.64
100-20000				Accounts Payable	1,127,504.18	
100-35020				DIF-SPEC REV	175.24	
100-35030				DTF-CAP IMP	271,293.22	
100-35040				DT-TRUST	79,590.54	
100-35060				DT-MARINA	93,119.46	
				FUND TOTAL	1,571,682.64	1,571,682.64
200 Special Revenue	2019 1	42	07/16/2018			
200-20000				Accounts Payable	175.24	
200-35010				DT Gen fund		175.24
				FUND TOTAL	175.24	175.24
300 Capital Projects	2019 1	42	07/16/2018			
300-20000				Accounts Payable	271,293.22	
300-35010				DT Gen fund		271,293.22
				FUND TOTAL	271,293.22	271,293.22
400 Investment Trusts-Reserves	2019 1	42	07/16/2018			
400-20000				Accounts Payable	79,590.54	
400-35010				DT Gen fund		79,590.54
				FUND TOTAL	79,590.54	79,590.54
600 Marina	2019 1	42	07/16/2018			
600-20000				Accounts Payable	93,119.46	
600-35010				DT Gen fund		93,119.46
				FUND TOTAL	93,119.46	93,119.46



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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	444,178.46	
200	Special Revenue		175.24
300	Capital Projects		271,293.22
400	Investment Trusts-Reserves		79,590.54
600	Marina		93,119.46
	TOTAL	444,178.46	444,178.46

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

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

WARRANT AP# 1901

CHECK DATE: July 5, 2018

CHECK NUMBER:	<u>309252</u>	through	<u>309253</u>	\$ <u>18,772.63</u>	Check payments
CHECK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Electronic payments
EFT NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	ACH Payments
EFT or CK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 18,772.63

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

Selectmen:

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

Kathi Mahar

From: John Macauley <jbmacauley3@gmail.com>
Sent: Friday, July 06, 2018 12:19 PM
To: Kathi Mahar
Cc: Martha Dudman (martha.dudman@gmail.com); Matt Hart; Rick Mooers
Subject: Re: 2ND REQUEST - Warrant AP#1901 State Fees/Payroll Benefits Approval Request

Yes, I approve.

On Fri, Jul 6, 2018 at 12:03 PM Kathi Mahar <treasurer@mtdesert.org> wrote:

Good afternoon!

Attached is Accounts Payable Warrant # 1901 (for Payroll and/or State Fees) in the amount of \$18,772.63 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)

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

WARRANT AP# 1902

CHECK DATE: July 11, 2018

CHECK NUMBER:	<u>309254</u>	through	<u>309254</u>	\$ <u>4,668.50</u>	Check payments
CHECK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Electronic payments
EFT NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	ACH Payments
EFT or CK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 4,668.50

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

Selectmen:

John B Macauley, Chairman Martha T Dudman

Matthew J Hart, Vice Chairman James F Mooers

TOWN OF MOUNT DESERT
PAYROLL WARRANT

WARRANT PR# 1901

CHECK DATE: July 13, 2018

ADVICE NUMBERS: 8655 through 8709
CHECK NUMBERS: 63856 through 63887

TOTAL DISBURSEMENTS: \$ 140,901.24

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: Matthew Hart <matt@theneighborhoodhouse.com>
Sent: Wednesday, July 11, 2018 10:16 AM
To: Kathi Mahar
Subject: Re: 2ND REQUEST - Warrant AP#1902 & PR#1901 Approval Request

Hi Kathi-

I approve AP Warrant #1902 and Payroll Warrant #1901.

Sorry about the delay!

-Matt

Matthew Hart

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

From: Kathi Mahar <treasurer@mtdesert.org>
Date: Wednesday, July 11, 2018 at 9:47 AM
To: John Macauley <jbmacauley3@gmail.com>, "Martha Dudman (martha.dudman@gmail.com)" <martha.dudman@gmail.com>, Matt Hart <matt@theneighborhoodhouse.com>, Rick Mooers <rmooers@mtdesert.org>
Cc: Lisa Young <financeclerk@mtdesert.org>
Subject: 2ND REQUEST - Warrant AP#1902 & PR#1901 Approval Request

Good morning all!
We will need an approval today to release the direct deposits for Friday.
Thanks,
Kathi

From: Lisa Young
Sent: Tuesday, July 10, 2018 1:22 PM
To: John Macauley; Martha Dudman; Matt Hart; Rick Mooers
Cc: Kathi Mahar; Lisa Young
Subject: Warrant AP#1902 & PR#1901 Approval Request

Good afternoon,

Attached are the following warrants for your approval:

Accounts Payable	#1902	total of	\$ 4,668.50
Payroll	#1901	total of	\$140,901.24 (Planning Board Stipend, Fire Departments Incentive, Holiday OT)

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.

Mount Desert School Department ACCOUNTS PAYABLE WARRANT

Report # 12455

Check Batch: 2781
 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
2781	18347	07/11/2018	1215	AOS #91 Legal Fees, OT Costs, 2018-19 Assessment Costs	0.00	117,323.79
	18348	07/11/2018	1817	BSC CLEANING SERVICES	0.00	2,200.00
	18349	07/11/2018	1975	CARDMEMBER SERVICE	0.00	112.45
	18350	07/11/2018	2010	CDW GOVERNMENT, INC. Computer	0.00	676.58
	18351	07/11/2018	2305	CMD POWERSYSTEMS, INC. Generator Maintenance	0.00	300.00
	18352	07/11/2018	4180	F.T. BROWN CO.	0.00	10.48
	18353	07/11/2018	6180	MDES - GENERAL FUND/STUDENT ACTIVITY	0.00	213.91
	18354	07/11/2018	6205	MDI REGIONAL SCHOOL DISTRICT Other Reimbur	0.00	16,542.79
	18355	07/11/2018	6760	NORRIS, INC. Maintenance of fire alarm	0.00	420.50
	18356	07/11/2018	7547	READ NATURALLY Software Licenses	0.00	955.00
	18357	07/11/2018	7800	S R TRACY INC	0.00	85.75
	18358	07/11/2018	7885	SARGENT, LEON Cellphone + mileage	0.00	102.50
	18359	07/11/2018	9300	WILLIAMS IRRIGATION SYSTEMS	0.00	235.56
Totals:					0.00	\$139,179.31

Mount Desert School Department ACCOUNTS PAYABLE WARRANT

Report # 12455

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
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WARRANT # 1
 DATE: 7/11/18



 SUPERINTENDENT

FINANCE OFFICER _____

DocuSigned by:

 HEATHER JONES
 FINANCE OFFICER

FINANCE OFFICER _____

FINANCE OFFICER _____

FINANCE OFFICER _____

FINANCE OFFICER _____

13 Checks Listed.

Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 124

2019
0/19

Include Authorization Codes: Y
Batch: 27
Check Dates: (Earliest) - (Late)
Cash Account Number:
Minimum Check Amount: \$0
Sorted By: Check Numl

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Vo
	07/06/2018	STAT	TREASURER, STATE OF MAINE		2,116.00	2,116.00	0.00	0.00	
	07/06/2018	IRS	INTERNAL REVENUE SERVIC		6,676.61	6,676.61	0.00	0.00	
42952	07/06/2018	149	MARIAH D. BAKER	I	852.26	756.38	756.38	0.00	
42953	07/06/2018	311	LAURA-JEAN BEAL	I	2,275.10	1,664.33	1,664.33	0.00	
42954	07/06/2018	11	KELLY S. BEAULIEU	I	2,269.07	1,538.95	1,538.95	0.00	
42955	07/06/2018	266	JULIANNA R. BENNOCH	I	2,585.08	1,859.18	1,859.18	0.00	
42956	07/06/2018	333	RHODA J. BURKE	I	622.65	520.21	520.21	0.00	
42957	07/06/2018	314	ANDREW J. CARLSON	I	1,440.73	1,105.43	1,105.43	0.00	
42958	07/06/2018	337	AMBER G. CHARRON	I	1,886.65	1,366.96	1,366.96	0.00	
42959	07/06/2018	26	BRIAN R. COTE	I	2,290.96	1,637.60	1,637.60	0.00	
42960	07/06/2018	91	JUDITH CULLEN	I	1,739.80	1,364.33	1,364.33	0.00	
42961	07/06/2018	308	Gloria A. Delsandro	I	3,341.75	2,376.16	2,376.16	0.00	
42962	07/06/2018	229	JENNIFER G. DUNBAR	I	1,440.73	972.88	972.88	0.00	
42963	07/06/2018	43	SARAH R. DUNBAR	I	202.22	183.82	183.82	0.00	
42964	07/06/2018	52	WANDA J. FERNALD	I	2,113.80	1,372.82	1,372.82	0.00	
42965	07/06/2018	57	JASON W. FOUNTAINE	I	1,463.20	1,059.28	1,059.28	0.00	
42966	07/06/2018	332	MARINA P. FREDERICK	I	792.59	615.07	615.07	0.00	
42967	07/06/2018	329	ALEXANDER GARRETT	I	1,536.88	1,210.98	1,210.98	0.00	
42968	07/06/2018	146	CECILIA R. GARRITY	I	1,572.88	1,024.58	1,024.58	0.00	
42969	07/06/2018	63	HEATHER M. GRAVES	I	2,045.11	1,233.25	1,233.25	0.00	
42970	07/06/2018	65	GAYLE M. GRAY	I	2,726.77	1,922.83	1,922.83	0.00	
42971	07/06/2018	293	Amy L. James	I	2,585.08	1,721.73	1,721.73	0.00	
42972	07/06/2018	90	REBECCA A. JARVIS	I	2,297.54	1,569.60	1,569.60	0.00	
42973	07/06/2018	312	BETHANY G. JOHNSON	I	115.78	105.24	105.24	0.00	
42974	07/06/2018	135	SAMUEL D. LEONARDI	I	1,443.20	957.13	957.13	0.00	
42975	07/06/2018	292	TARA MCKERNAN	I	2,070.00	1,482.49	1,482.49	0.00	
42976	07/06/2018	289	ELIZABETH M. MINOTT	I	377.11	342.79	342.79	0.00	
42977	07/06/2018	237	JUSTIN B. NORWOOD	I	1,874.73	1,498.36	1,498.36	0.00	
42978	07/06/2018	238	WENDELL L. OPPEWALL	I	1,292.75	728.97	728.97	0.00	
42979	07/06/2018	240	JEANNE C. OTT	I	1,506.84	843.64	843.64	0.00	
42980	07/06/2018	275	JOELLE A. RUDDY	I	2,602.33	1,980.60	1,980.60	0.00	
42981	07/06/2018	74	LEON E. SARGENT	I	1,803.20	1,196.40	1,196.40	0.00	
42982	07/06/2018	404	KERRY L. TAYLOR	I	2,162.26	1,571.98	1,571.98	0.00	
42983	07/06/2018	448	JACQUELINE A. WHEATON	I	2,281.64	1,644.00	1,644.00	0.00	
					64,403.30	48,220.58	39,427.97	0.00	

Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	0	0.00
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	32	39,427.97
	ACH Employee Credits	32	39,427.97
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	0	0.00
	Voided Checks	0	0.00
	ACH Vendor Credits	0	0.00
	ACH VendorDebits (Voids)	0	0.00
Taxes	EFTPS Payment - Debit	2	8,792.61

Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 124

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Vo
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WARRANT # 01

DATE: JUL 06 PAID

Alan Edward Gause, Ed. D.

SUPERINTENDENT

FINANCE OFFICER

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