



Town of Mount Desert
Board of Selectmen
Agenda

Regular Meeting
Tuesday, September 4, 2018

Location: Meeting Room, Town Hall, Northeast Harbor

- I. **Call to order at 6:30 p.m.**
- II. **Minutes**
 - A. *Approval of minutes from August 20, 2018 meeting*
- III. **Appointments/Recognitions/Resignations**

None presented
- IV. **Consent Agenda** *(These items are considered routine, and therefore, may be passed by the Selectmen in one blanket motion. Board members may remove any item for discussion by requesting such action prior to consideration of that portion of the agenda.)*
 - A. *Thank you from Acadia Family Center*
 - B. *Thank you from Island Connections*
 - C. *Maine Municipal Association Workers Compensation Fund Dividend Payment in the amount of \$5,663.00*
 - D. *MRC Quarterly Distributions in the amount of \$2,239.65 for the Town of Mount Desert*
- V. **Selectmen's Reports**
- VI. **Unfinished Business**
 - A. *Letter to ANP Superintendent Kevin Schneider confirming nominees to the Acadia National Park Advisory Commission*
- VII. **New Business**
 - A. *Request from Seal Harbor VIS President Alex Stephens for the Town to assume costs for the supplies for the Seal Harbor Comfort Station*
 - B. *Request to Authorize a Public Space Special Event Application - MDI YMCA for Half Iron Distance Triathlon; August 4, 2019, Ponds End*
 - C. *Request to Authorize a Public Space Special Event Application – Bar Harbor Garden Club Vendor Marketplace; July 20, 2019, NEH Marina Green*
- VIII. **Other Business**
 - A. *Such other business as may be legally conducted*
- IX. **Treasurer's Warrants**
 - A. *Approve & Sign Treasurer's Warrant AP1912 in the amount of \$3,796,519.62*
 - B. *Approve Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants AP1911 and PR1904 in the amounts of \$18,314.71 and \$114,603.71 , respectively*
 - C. *Acknowledge Treasurer's School Board AP/Payroll Warrants 5 in the amount of \$141,414.07*
- X. **Adjournment**

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

MINUTES

1
2 It was noted the Public Works Reserve Account is a pool for all equipment. This figure was also
3 noted as different from the original estimates mentioned at previous meetings.
4

5 Selectman Littlefield reminded those present that the replacement is needed due to an accident;
6 it was not a planned purchase. It was noted the original sweeper was totaled, and the insurance
7 paid out at a low rate. Director Smith foresaw no other big expenditures.
8

9 Chairman Macauley asked if the Town couldn't use some portion of the reserve account and
10 borrow less towards the purchase of a sweeper. Director Smith estimated that perhaps
11 \$50,000.00 could be used from the reserve account to offset the amount of a loan. He has not
12 reviewed the numbers. Chairman Macauley asked him to look into what he felt comfortable
13 using.
14

15 Resident Alan Joseph asked if there was end of the year surplus could it be used towards the
16 purchase of the sweeper.
17

18
19 **Main Street Project:**

20 Resident John Adams asked if at the Special Town Meeting the Main Street project is voted
21 down, what would happen then. Town Manager Lunt stated the Main Street Project was
22 approved at the last Town Meeting. It cannot be voted down. The work can be reconsidered,
23 and the Board of Selectmen can revisit the project. Chairman Macauley clarified that the Town
24 can only work on the issue of implementation. It may be found that modifications to the work
25 can be made.
26

27 Mr. Adams felt that Article Five gives the Town more latitude beyond the Petition. Manager Lunt
28 noted that Article Five asks for the Town to reconsider. It only addresses the Petition. Manager
29 Lunt reiterated the Board is charged with implementing, in general conformance of the warrant
30 article, the vote taken at the Town Meeting. Mr. Lunt reiterated the Warrant said to borrow
31 money to construct, in general conformance, and mentions the work will include the utility lines.
32 The Town is not able to go outside the general conformance stated in the Warrant. There may
33 be other things, as the project goes along, that can be modified.
34

35 Mr. Adams asked if the Kimball Road Extension could be reconsidered. Town Manager Lunt felt
36 that yes, sometimes modifications can be made as the project moves forward. The work must
37 stay within the guidelines of the warrant.
38

39 Mr. Adams asked if a Moratorium could be approved. Town Manager Lunt did not believe a
40 Moratorium could be used. It would mean stopping work approved at Town Meeting. Mr.
41 Adams stated that there is misunderstanding in the Town regarding what the project entails.
42 Mr. Lunt felt that more communication was needed to inform the public about the project. Mr.
43 Lunt reiterated that no one wants to do harm to the Town.
44

45 Resident Kelly Brown stated the Board of Selectmen has not been forthcoming about
46 communication with the residents. She was promised communication and there has been none
47 from the Board. She felt that no one's reached out to the community. This creates a lack of
48 trust. She asked about the details of the project. Has an exact number of pop-up parks been

1 determined? Are specific designs in place? Are the crosswalk locations determined? She would
2 like the final plan or concept posted for the public's review.

3
4 Public Works Director Smith noted he had a work schedule from the contractors, and he's
5 working on translating it for the public. He hopes to be able to post it soon.

6
7 Resident Willie Granston inquired whether the wording was specific to include the plans printed
8 at the back of the book. And if not, did that mean those plans could be changed?

9
10 Town Manager Lunt noted the crosswalks must meet ADA standards and go through the DOT,
11 which dictates where they can be placed.

12
13 Mr. Granston did not understand how there can be room to modify some parts of the project,
14 but not all. Manager Lunt noted it comes down to general conformance to the warrant. If there
15 were something within the project that is deemed to make no sense, then there is room to make
16 modifications. Mr. Lunt felt that once the plan was posted for public view, things would be
17 clearer.

18
19 Selectman Littlefield noted the many meetings where this issue had been discussed with the
20 public. She asked Ms. Brown what she would like to see regarding discussions, as the
21 communication at the Board Meetings does not seem to suffice. Ms. Brown stated that people
22 feel intimidated. People want to feel they're being heard, and maybe doing some problem
23 solving. Perhaps subgroups would help. Selectman Littlefield asked if she would prefer weekly
24 or every-other-week informal meetings with perhaps two Selectman and the Public Works
25 Director. Selectman Littlefield noted that people work varying schedules, and it will be difficult
26 to find times in addition to the Board meetings that work for everyone. She also cautioned that
27 the same message needs to be conveyed.

28
29 Public Works Director Smith noted that there is a professional engineering team overseeing the
30 work, and they will be the experts in the process. The Public Works Director will only be involved
31 periodically. The contractor will submit a monthly application for payment. Those are based on
32 reports from monthly meetings on what had been done. Perhaps meetings to coincide with
33 these progress reports might work. Additionally, the engineers usually do a weekly writeup of
34 the work done. It was noted there is a page online discussing the project, and the public can
35 comment there. Additionally, calls can be made to the Public Works Director.

36
37 Resident Katrina Carter noted there was a website for traffic patterns for the Route 3 project in
38 Bar Harbor. She would like to see the same type of thing for this project.

39
40 Resident Ben Moore reported that his lowbed trailer must use the Kimball Road Extension. It
41 was impossible for the vehicle to make a left turn without it. Ms. Brown noted her delivery truck
42 driver looked at the corner and reported he would not be able to make the left turn either.
43 Chairman Macauley noted this was exactly the kind of information the Town needed. The
44 section of road would be looked at with an eye to larger vehicles and equipment getting through.

45
46 Storey Litchfield stated that the discussion made it sound as though the project could be
47 changed, but the Board of Selectmen were refusing to do so. She felt the project should have
48 the business owners' best interests in mind. Chairman Macauley reiterated that there is some

1 room for change in the implementation of the project, and the Town is open to finding those
2 opportunities. However, the project, having been approved at Town Meeting, is set. Things like
3 power lines, which were mentioned specifically in the Town Meeting Warrant, cannot be
4 changed. Mr. Granston pointed out that the electrical lines are impossible to change because
5 they were in the warrant. And the plans were in the warrant. But the Kimball Road left turn may
6 not be changeable. If an issue like the Kimball Road extension can be changeable why is moving
7 the power lines underground unchangeable? If one can be changed, then all shouldn't be able to
8 change. What allows for one aspect to be changed, but not the other?
9

10 Selectman Hart pointed out that the Kimball Road Extension can be changed if the project as
11 proposed renders the road not functionable for some vehicles. Director Smith agreed. If the
12 design will not handle traffic flows, it can be changed. There may be other things that come up
13 as the project moves forward.
14

15 Resident Alan Joseph asked if a report from Emera has been received. Have the underground
16 power lines been approved. Director Smith affirmed Emera has sent their reports. Mr. Smith
17 noted neither he nor CES have received any further reports on alternate power line placement.
18

19 Further Mr. Smith noted that if the Kimball Road plans for the park render it impossible to get
20 around the corner, then that part of the project will be modified or removed completely. Mr.
21 Smith did not have specific details on exactly how it would be modified. The issue would be
22 brought to the engineers for their input. It was asked if a fire truck could make it down to
23 Kimball Road as designed. Fire Chief Bender noted that the corner in question had not been
24 discussed.
25

26 Mr. Joseph alleged that there is a moratorium set for five years after a project like this where no
27 one may open the road for new development. He said this was in direct opposition to the hope
28 of new development in Town.
29

30 Mr. Joseph discussed incentivizing businesses. He felt a full time Planning Director was
31 necessary to develop the downtown businesses and facilitate growth.
32

33 Director Smith noted that stubs for water and electrical connection will be included for all lots,
34 so a road opening is not necessary for new or upgraded buildings. Further road openings would
35 be reviewed by the Town on a case by case basis.
36

37 Mr. Joseph stated that the Town government may find it easy to simply approve a project and
38 raise the mill rate to pay for it. But how are the businesses supposed to carry the loss of
39 business? Mr. Joseph stated that construction would obstruct four springs seasons, hurting
40 businesses. Further, Mr. Joseph asked when the Summit Road project was intended to start. By
41 next fall would there be two roads in Town under construction that would last for the next two
42 to three years?
43

44 Public Works Director Smith corrected Mr. Joseph's assessment that four spring's worth of
45 construction would be ongoing for the Main St. Project. Mr. Smith reiterated that October 2018
46 to May 2019, and then October 2019 to December 2019 were the scheduled construction
47 periods for the Main St. Project. Director Smith will not make a recommendation on the Summit
48 Road project until making a determination on the Main St. project.

1
2 Resident Katrina Carter expressed concern over the Moratorium Mr. Joseph brought up. To
3 refuse to allow construction for five years after the Main St. project ends is in direct opposition
4 to the goal of enticing new businesses and residents. Director Smith reiterated that all lots,
5 vacant or not, will have water and utility stubs run to behind the line of the sidewalk. Resident
6 Phil Lichtenstein felt confident that if a business wanted to locate on Main St. the Town would
7 not restrict access. Chairman Macauley agreed.

8
9 Resident Ben Moores asked about the stubs for water. Businesses are being required to put in
10 four-inch water mains. The new stubs would have to be that size. Director Smith agreed, noting
11 this was a State Fire Marshall requirement. Newly installed stubs would be the required size. It
12 was Director Smith's understanding that the Town can choose to accept or waive the
13 moratorium. He would look further into the issue.

14
15 Ms. Brown felt all this information should be clarified.

16
17 MOTION: Selectman Mooers moved, with Selectman Hart seconding, to close the Public
18 Hearing. Motion approved 5-0.

19
20 **IV. Minutes**

21 *A. Approval of minutes from August 6, 2018 meeting*

22 MOTION: Selectman Hart moved, with Selectman Dudman seconding, approval of the August 6,
23 2018 Minutes, as presented. Motion approved 5-0.

24
25 **V. Appointments/Recognitions/Resignations**

26 *A. Acknowledge the recertification of Durlin Lunt as Certified Municipal Manager under the*
27 *Maine Town, City & County Management Association*

28 MOTION: Selectman Mooers moved, with Selectman Hart seconding, acknowledgement of
29 recertification of Durlin Lunt as Certified Municipal Manager under the Maine Town, City &
30 County Management Association, as presented. Motion approved 5-0.

31
32 **VI. Consent Agenda** *(These items are considered routine, and therefore, may be passed by the Selectmen in one blanket motion.*
33 *Board members may remove any item for discussion by requesting such action prior to consideration of that portion of the agenda.)*

34 *A. Thank you to Harbormaster and staff from motor vessel Rejoice*

35 *B. Thank you from Mount Desert Nursing Association*

36 *C. Hancock County Commissioners Meeting Minutes June 25, July 3, and July 17, 2018*

37 MOTION: Selectman Mooers moved, with Selectman Dudman seconding, acceptance of the
38 Consent Agenda, as presented. Motion approved 5-0.

39
40 **VII. Selectmen's Reports**

41 There were no Selectman's Reports.

42
43 **VIII. Unfinished Business**

44 *A. Consider nominations for the Acadia National Park Advisory Committee*

45 Selectman Mooers opined that the Town's responsibility was to advertise among the
46 community. The Park Superintendent wishes the Board to forward nominations and the
47 secretary will appoint a member. Any and all people who have applied should be forwarded

1 along for consideration. After some discussion, it was agreed the list *in toto* should be
2 forwarded for consideration. Appointments are for a three-year term.

3
4 MOTION: Selectman Mooers moved, with Selectman Hart seconding, forwarding the entire list
5 on nominees, along with their personal information as requested, for the Secretary of the
6 Interior's consideration and selection. Motion approved 5-0.

7
8 **B. Vote Board of Selectmen recommendations for September 10, 2018 Special Town Meeting**
9 **Articles 2-5**

10 **Article 2:**

11 *To see if non-voters shall be allowed, when recognized, to speak during the*
12 *September 10, 2018 Special Town Meeting.*

13
14 MOTION: Selectman Mooers moved, with Selectman Dudman seconding recommending
15 passage of Article 2, as presented. Motion approved 5-0.

16
17 **Article 3:**

18 *Shall the Town of Mount Desert be authorized to issue general obligation*
19 *bonds or notes of the Town in a principal amount not to exceed \$225,000.00*
20 *to finance the purchase of a new street sweeper in accordance with the*
21 *Town's purchasing policy, under such terms and conditions as the Board of*
22 *Selectmen, in their sole discretion, deem to be in the best interest of the*
23 *Town, and further shall the Board of Selectmen be authorized to execute all*
24 *things necessary or convenient to issue the bonds or notes of the Town,*
25 *which may be callable, and to complete the purchase?*

26
27 MOTION: Selectman Mooers moved, with Selectman Hart seconding, recommending passage of
28 Article 3, as presented. Motion approved 5-0.

29
30 **Article 4:**

31 *To see if the Town will vote to adopt the following citizen petition article*
32 *submitted on June 28, 2018: That the selectman add to and reconsider*
33 *Article 25 (Improvements to Main Street located in the village of Northeast*
34 *Harbor) under Section 2522. The reconsideration of underground power,*
35 *telephone and internet on Main Street and supply those utilities from behind*
36 *buildings with overhead poles. To consider time line of job schedule so as not*
37 *to put in danger the viability and profitability of the last existing Businesses*
38 *on Main Street and surrounding Streets. To reconsider and convey to*
39 *developers, the town voters have voted in the positive to improve Main*
40 *Street and that any development of buildings on Main Street be done first*
41 *and that the streets and sidewalks be done last so as not to damage the new*
42 *Street and side walk to further damage due to future utility and construction*
43 *work. To consider the options of incentivizing developers, established*
44 *business and future businesses to help sustain future growth of an*
45 *economical and viable Main Street.*

46
47 MOTION: Selectman Hart moved, with Selectman Dudman seconding, No Recommendation.
48 Motion approved 5-0.

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Article 5:

In light of the Town's efforts in advancing the Main Street Project (including the evaluation by the Board of Selectmen after the submission of the Petition on June 28), shall the Town direct the Board of Selectmen to further reconsider the details of implementation of the Main Street Project?

MOTION: Selectman Mooers moved, with Selectman Dudman seconding, recommending passage of Article 5, as presented. Motion failed, 0-5.

IX. New Business

A. Public Space Special Event Application – Marconi/Murphy Wedding; September 15, 2018, Seal Harbor Village Green

MOTION: Selectman Dudman moved, with Selectman Littlefield seconding, approval of Public Space Special Event Application – Marconi/Murphy Wedding; September 15, 2018, Seal Harbor Village Green, as presented, and with congratulations. Motion approved 5-0.

B. Request to Authorize A Public Space Special Event Application to the Seal Harbor Library Association for event scheduled July 27, 2019

MOTION: Selectman Dudman moved, with Selectman Hart seconding, authorization of a Public Space Special Event Application for the Seal Harbor Library Association for an event scheduled July 27, 2019, as presented. Motion approved 5-0.

C. In conformance with our purchasing policy for expenditures in the \$10,000 to \$25,000 range, consideration by the Board of Selectmen to approve Public Works Director Tony Smith's request to expend \$14,671 from the FY-19 appropriations budget to replace a culvert on the Hall Quarry Road

MOTION: Selectman Mooers moved, with Selectman Hart seconding, approval of Public Works Director Tony Smith's request to expend \$14,671 from the FY-19 appropriations budget to replace a culvert on the Hall Quarry Road, as presented. Motion approved 5-0.

D. Consider authorization to purchase a new engine from Colwell Diesel in Ellsworth at a cost of \$19,700 using funds from the Public Works Equipment Reserve Account Number 4050100-24500 with a current balance of \$248,013

Director Smith noted this engine was going into a snowplow truck.

MOTION: Selectman Mooers moved, with Selectman Hart seconding, authorization to purchase a new engine from Colwell Diesel in Ellsworth at a cost of \$19,700 using funds from the Public Works Equipment Reserve Account Number 4050100-24500, with a current balance of \$248,013.00, as presented. Motion approved 5-0.

X. Other Business

A. Such other business as may be legally conducted

There was no other business.

XI. Treasurer's Warrants

A. Approve & Sign Treasurer's Warrant AP1910 in the amount of \$374,456.38

1 MOTION: Selectman Mooers moved, with Selectman Hart seconding, approval and signature of
2 Treasurer's Warrant AP1910 in the amount of \$374,456.38, as presented. Motion approved 5-0.

3
4 *B. Approve Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants AP1909 and PR1903*
5 *in the amounts of \$37,851.65, and \$114,069.53, respectively*

6 MOTION: Selectman Mooers moved, with Selectman Hart seconding, approval of signed
7 Treasurer's Payroll, State Fees, and PR Benefit Warrants AP1909 and PR1903 in the amounts of
8 \$37,851.65 and \$114,069.53, respectively, as presented. Motion approved 4-0-1 (Littlefield in
9 Abstention).

10
11 *C. Acknowledge Treasurer's School Board AP/Payroll Warrants 02 and 04 in the amounts of*
12 *\$91,822.46 and \$47,078.85, respectively*

13 MOTION: Selectman Mooers moved, with Selectman Hart seconding, acknowledgement of
14 Treasurer's School Board AP/Payroll Warrants 02 and 04 in the amounts of \$91,822.46 and
15 \$47,078.85, respectively, as presented. Motion approved 5-0.

16
17 **XII. Adjournment**

18 MOTION: Selectman Mooers moved, with Selectman Littlefield seconding, adjournment.
19 Motion approved 5-0.

20
21 The meeting was adjourned at 7:35PM.

22
23 Respectfully Submitted,

24
25
26 Wendy Littlefield

CONSENT AGENDA



1 Fernald Point Road
PO Box 807
Southwest Harbor, ME 04679
www.acadiafamilycenter.org
207-244-4012

August 14, 2018

Board of Trustees

Sam Hamill, Jr.
Chairman

Erica Merrill
Vice Chairman

Daphne Milliken
Secretary

Ward Mackenzie
Treasurer

Dick Dimond, MD

Judy Eason

Stephen B. Homer

Josh Kane

Vivek Kumar

Kate Macko

Colleen Maynard

Executive Director

Daniel Johnson,
PhD

Town of Mount Desert
PO Box 248
Northeast Harbor, ME 04662-0248

Dear Friends,

Thank you for your generous donation of \$2,000. Your gift helps us to provide evidence-based substance use prevention, outreach, and treatment for addiction and related mental health disorders on Mount Desert Island and surrounding communities.

Each year Acadia Family Center advances its mission, expands prevention and treatment programs and serves a greater number of island residents and organizations seeking resources for recovery. Your gift will help Acadia Family Center meet the increasing need for quality, client-centered, strengths-based addiction recovery and mental health counseling that is rooted in resilience and nurtured by compassion, collaboration and community.

We extend our heartfelt gratitude to those like you who embrace the concept of *Achieving Recovery Through Community*; when we work together the entire community grows in health and supportive connection.

Again, thank you for your support of our programs.

Sincerely Yours,

Daniel Johnson, PhD., LCPC, CCS
Executive Director



Acadia Family Center is a nonprofit, tax-exempt organization recognized under Section 501(c)(3) of the Internal Revenue Code. No goods or services were provided in exchange for this donation. Your contribution is tax deductible to the extent provided by law. Tax ID #22-3022477



August 15, 2018

To Whom It May Concern,

On behalf of the Acadia Family Center, I wish to thank the Town of Mt. Desert for its generous support of our center. A.F.C. serves all residents of M.D. and the outer islands and we turn no one away for lack of funds. We rely heavily on the generosity of friends and neighbors to serve those with mental health and/or substance use issues. We greatly appreciate the town's support.

With gratitude
Dan Johnson
Executive Director



*Neighbors helping Neighbors
for over 20 years on
Mount Desert Island
and Outer Islands*



August 22, 2018

Kathryn Mahar
Town of Mount Desert
PO Box 248
Northeast Harbor, ME 04662-0248

Dear Ms. Mahar,

We, the board, staff and neighbors we serve on and off Mount Desert Island, are filled with gratitude for the support given to Island Connections by the citizens of Mount Desert. The generous support in the amount of \$ 2,000.00 helps us to continue to share and act on our mission in order to assist those who rely on the much needed free transportation services in our community. We will carry on helping more neighbors in the coming year with the tremendous service of our noble volunteers.

Please note, there was no tangible benefit, goods, or services received by any individuals or entities connected with the above mentioned donation. Thank you again for your support.

Most Sincerely,

Doreen Willett
Executive Director

Island Connections provides free transportation and other services to seniors and people with disabilities from Mount Desert Island and the surrounding islands to enhance their independence and quality of life by utilizing our core group of dedicated volunteers.



MAINE MUNICIPAL ASSOCIATION

Risk Management Services

60 Community Drive
P.O. Box 9109
Augusta, Maine 04332-9109

Telephone No.

(207) 626-5583
(800) 590-5583 Maine Only
Fax No. (207) 626-0513

DATE: August 10, 2018

TO: Members of the Workers Compensation Fund and the Property & Casualty Pool

FROM: Michelle Pelletier, CPCU, AU
Director, Risk Management Services

RE: Dividend Payments

We are pleased to announce that the Board of Trustees of the **MMA Workers Compensation Fund** voted at its May 24, 2018 meeting to allow a total dividend of no more than \$650,000 to the members of the Fund who meet the established criteria. Continuing members whose 2017 contributions are greater than \$25,000 annually, whose 2017 loss ratio is less than 40% and whose three-year loss ratio is less than 75% will receive a 5.33% dividend. Continuing members whose 2017 contributions are less than \$25,000 annually and whose loss ratio is less than 50% for the three years ending December 31, 2017, will also receive a 5.33% dividend. All losses are valued as of June 30, 2018.

The Board of Directors of the **MMA Property & Casualty Pool** voted at its May 24, 2018 meeting to allow a dividend to current members of the Pool who meet the established criteria. To earn a dividend, a member must have a loss ratio of 50% or less for the qualifying year of July 1, 2016 to July 1, 2017, calculated and valued as of June 30, 2018. Continuing members whose participation began on July 1, 2012 or prior will earn a 5.4% dividend and members who joined after July 2, 2012 will receive a 4.4% dividend.

Cost savings are realized in providing services to members who participate in both the Property & Casualty Pool and the Workers Compensation Fund. In recognition of the savings, both boards voted to add 1% to the dividends for each program for members who qualify and earn a dividend. If you are among the members who participate in both the Workers Compensation Fund and the Property & Casualty Pool, and you earned a dividend for either or both programs, the additional 1% has been included in the calculation.

Your entity has played a big part of making the Workers Compensation Fund and the Property & Casualty Pool successful programs through good risk management and sound loss prevention. Each of the respective boards are pleased with the results of these programs and thanks you for your support and continued participation. The final dividend distribution for the Workers Compensation Fund and Property & Casualty Pool totals \$1,249,861.

We encourage you to use the enclosed press release to announce the results of your successful risk management activities and good loss experience to your community. If you have any questions about the dividend or any of the Risk Management Services programs, please call me at 1-800-590-5583.

PRESS RELEASE
For Immediate Release

Municipal officials are pleased to announce that the **Town of Mount Desert** has received a **\$5,663** dividend check from the Maine Municipal Association as a result of its good loss experience and loss prevention programs.

The Maine Municipal Association offers three self-funded pools for municipal and quasi-public entities in Maine: the Workers Compensation Fund formed in 1978, the Property & Casualty Pool formed in 1987 and the Unemployment Compensation Fund formed in 1978.

The programs are overseen by governing boards of elected and appointed municipal officials. At its May meeting, the board approved another dividend distribution. Actual allocation and eligibility is based on the individual member's own loss experience. Michelle Pelletier, Director of Risk Management Services for MMA, said more than 79 percent of program participants received a dividend this year for their good risk management practices and favorable loss experience.

This year the Workers Compensation Fund has distributed almost **\$650,000** in dividends to participants and the Property and Casualty Pool has paid dividends of nearly **\$600,000**, for total payments of just over \$1.2 million returned directly to MMA members.

Maine Municipal Association has been paying dividends since 1997, the two programs have returned over **\$22 million** to participating members. For more information about any of the MMA Risk Management Services programs, including online training programs and other services, check the offerings on their website at www.memma.org and click on the Risk Management Services link, or call 1-800-590-5583.

DATE	8/6/2018	CHECK NUMBER	BSBGF181707
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INVOICE NUMBER	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
PC 1617 DIV	8/3/2018	Vchr: VO118729	\$5,663.00	\$0.00	\$5,663.00
PRINT BATCH	VENDOR CODE	PAY TO NAME			NET TOTAL
3,090	09210	TOWN OF MOUNT DESERT			\$5,663.00

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



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

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

DATE	8/6/2018	CHECK #	
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AMOUNT	\$5,663.00
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PAY Five thousand six hundred sixty-three and 00 / 100 Dollars Only *****

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

Second Signature Required if over \$20,000

■ 395 State Street
■ Ellsworth, ME 04605
■ www.mrcmaine.org



866-254-3507
207-664-1700 ■ Voice
207-664-2099 ■ Fax
glounder@mrcmaine.org ■ E-Mail

DELIVERED VIA EMAIL

August 16, 2018

Bangor Savings Bank
Attn: Beverly Veilleux
99 Franklin Street
PO Box 930
Bangor, Maine 04402-0930

RE: Notice of Quarterly Cash Distribution from MRC Custody Account

Dear Beverly:

The Municipal Review Committee Inc. (MRC) hereby provides notice and instruction to distribute \$97,151.76 and \$41,546.29 from the balance of the MRC Custody Account, to the Joining Members. The amounts to be forwarded to each MRC member are provided in the attached allocation spreadsheet titled "MRC Distributions to Joining Members 2Q 2018" Please note that copies of the enclosed cover letter needs to be included in the check run.

With no members in arrears to MRC, no checks need to be held this quarter.

As Clerk of the MRC, I represent the above notice and instruction to be a true and accurate account of Board-adopted policies, the MRC Transaction Guidelines and voted instructions of the MRC Board of Directors.


Gregory A. Louder, Clerk

■ 395 State Street
■ Ellsworth, ME 04605
■ www.mrcmaine.org



866-254-3507
207-664-1700 ■ Voice
207-664-2099 ■ Fax
glounder@mrcmaine.org ■ E-Mail

August 17, 2018

Dear MRC Member Community:

The MRC Board of Directors is pleased to provide the enclosed check for the quarterly rebate return to the Joining Members for the Second Quarter of 2018. This is the first quarterly rebate distribution under our new long-term agreement to deliver our MSW to the Fiberright/Coastal processing facility in Hampden.

This distribution is made to Joining Members under the terms of the Joinder Agreements, Exhibit B, Section 2 (c). The distributions of \$97,151.76 and \$40,146.86 are being made to Joining Members to reduce the effective net disposal cost of \$5 per ton to those Joining Members that were Equity Charter Municipalities and \$3 per ton for those Joining Members that were New Charter Municipalities. The payment amounts are based upon the total tons delivered, or that would have been delivered if not for interim transportation arrangements, to the designated backup interim delivery points in the second quarter of 2018.

The MRC Board of Directors thanks all MRC Joining Members for their efforts and contributions in support of the MRC mission of an environmentally safe, long-term solid waste disposal solution at a reasonable and affordable cost.

Sincerely yours,

Gregory A. Lounder
Executive Director

MRC Distributions to Joining Members			
2Q 2018			
Joining Members	Total	Rebate Payment	Lost Fee Reimbursement
Abbott	115.86	115.86	
Albion	1,134.55	1,134.55	
Alton	421.45	421.45	
Atkinson	164.20	164.20	
Bangor	46,082.85	14,476.20	31,606.65
Bar Harbor	7,050.05	7,050.05	
Belfast	528.99	528.99	
Blue Hill/Surry	-	-	
Boothbay Region	5,392.00	5,392.00	
Bowerbank	35.19	35.19	
Bradley	596.20	596.20	
Brewer	8,632.93	2,817.50	5,815.43
Brooks	911.85	911.85	
Brownville	830.25	830.25	
Bucksport	1,232.85	1,232.85	
Burlington/Lowell	-	-	
Carmel	1,632.20	1,632.20	
Castine	130.23	130.23	
Central Penobscot	3,401.15	3,401.15	
Cherryfield	376.71	376.71	
Chester	274.12	274.12	
China	1,639.95	1,639.95	
Clifton	614.75	614.75	
Corinna	-	-	
County of Aroostook	5.91	5.91	
County of Piscataquis	108.57	108.57	
Cushing	-	-	
Cranberry Isle	50.22	50.22	
Dedham	544.85	544.85	
Dexter	-	-	
Dixmont	123.39	123.39	
Dover - Foxcroft	3,331.88	3,331.88	
Eddington	990.75	990.75	
Exeter	-	-	
Franklin	187.14	187.14	
Freedom	161.88	161.88	
Frenchboro	-	-	
Friendship	-	-	
Garland	148.14	148.14	
Guilford	1,829.60	1,829.60	
Hampden	4,705.36	3,082.40	1,622.96
Holden	770.00	770.00	
Hudson	186.51	186.51	
Knox	347.82	347.82	
Lee	629.48	629.48	
Levant	1,247.30	1,247.30	
Lucern	445.85	445.85	
Mariaville	151.75	151.75	
Mattawamkeag	406.09	406.09	

MRC Distributions to Joining Members			
2Q 2018			
		Rebate	Lost Fee
Joining Members	Total	Payment	Reimbursement
Mid-Maine SWD Group	6,125.15	6,125.15	
Millinocket	3,270.73	3,270.73	
Milo	1,884.95	1,884.95	
Monson	253.80	253.80	
Montville	95.16	95.16	
Mount Desert	2,239.65	2,239.65	
Northern Katahdin	1,011.27	1,011.27	
Oakland	1,593.51	1,593.51	
Orono	5,463.75	2,962.50	2,501.25
Otis	274.25	274.25	
Palmyra	1,182.15	1,182.15	
Parkman	302.35	302.35	
Pleasant River SWD	605.20	605.20	
Sangerville	946.41	946.41	
Searsmont	-	-	
Sebec	190.35	190.35	
Sherman	769.74	769.74	
Sorrento	48.18	48.18	
Springfield	76.26	76.26	
St Albans	-		
Steuben	733.25	733.25	
Sullivan	57.66	57.66	
SW Harbor	2,135.80	2,135.80	
Swan's Island	68.43	68.43	
Thorndike	184.05	184.05	
Tremont	1,228.45	1,228.45	
Trenton	1,613.45	1,613.45	
Troy	230.75	230.75	
Union River	379.45	379.45	
Unity	1,126.95	1,126.95	
Vassalboro	1,642.75	1,642.75	
Verona Island	296.75	296.75	
Waldoboro Group	3,622.00	3,622.00	
Wiscasset	1,474.65	1,474.65	
	\$ 138,698.05	\$ 97,151.76	\$ 41,546.29

UNFINISHED BUSINESS



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

September 3, 2018

Superintendent Kevin B. Schneider
Acadia National Park
P.O. Box 177
Bar Harbor, Maine 04609

Dear Kevin:

In response to your request for replacement nominations to fill the vacancy on the Acadia National Park Advisory Commission, the Board of Selectmen submits the following nominations:

- James G. Blaine
- Kendall Davis
- James Bright
- Steven S. Smith

Letters of interest along with contact information have been forwarded to your office.

Sincerely,

John Macauley, Chair _____

Matthew Hart, Vice Chair _____

Wendy Littlefield, Secretary _____

Frederick Mooers, Member _____

Martha Dudman, Member _____

NEW BUSINESS

Town Clerk

From: Durlin Lunt
Sent: Wednesday, August 22, 2018 9:45 AM
To: Town Clerk
Subject: FW: Request

From: Stephens, Alex [<mailto:a.stephens@rivers.org>]
Sent: Wednesday, August 22, 2018 7:32 AM
To: Durlin Lunt
Subject: Request

Hi Durlin,

While summer is coming to a close, I wanted to see if it's possible for the town to pick up the annual cost of the supplies for the Comfort Station. As you and I both discussed back in July, the entire island has seen a big surge in tourists and visitors, and this is particularly true in Seal Harbor. The beach has been getting plenty of visitors and therefore the Comfort Station has been getting a lot of use. Larry maintains it and cleans it – no small task during the busy days – and our supplies run the VIS between \$2500 and \$3000 a year. The town covers the cost of other rest rooms throughout the island so I was hoping that it can start paying for these supplies (toilet paper, paper towels, etc).

I will be up in Seal Harbor this weekend but that will be it so could you let me know via email if this is something the town could do. Thank you so much!

Alex



Alex P. Stephens '83
Associate Director of Admissions
THE RIVERS SCHOOL
333 Winter Street, Weston, MA 02493
339-686-2254
a.stephens@rivers.org
www.rivers.org

TOWN OF MOUNT DESERT
PUBLIC SPACE SPECIAL EVENT APPLICATION

Application Fee - \$10.00

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

PERMIT #: 2-2019

DATE OF EVENT: 8/04/2019

DATE APPLICATION RECEIVED: 8-22-2018

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

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

APPLICANT: Mount Desert Island YMCA
(Print) Jennifer Britz VanDongen (Signature)

Jennifer Britz
VanDongen
(Race Director)

MAILING ADDRESS: 21 Park St, Bar Harbor, ME

PHONE: _____ 288-3511 _____
(Home) (Business) (cellular)

OTHER CONTACT INFO: races@ymdiymca.org _____
(Email) (fax)

AGENT: _____
(Print) (Signature)

AGENT MAILING ADDRESS: _____

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

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

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

Does the applicant propose that amplified sound be used for event? Yes X No _____

If yes, include description:
Announcements for race start

USE REQUESTED (Applicant, review the Public Space Use Policy, then explain what you want to do)
(see attached)

Approved this _____ day of _____, 20____, by a majority of the Board of Selectmen:

Town of Mount Desert

Public Space Special Event Application

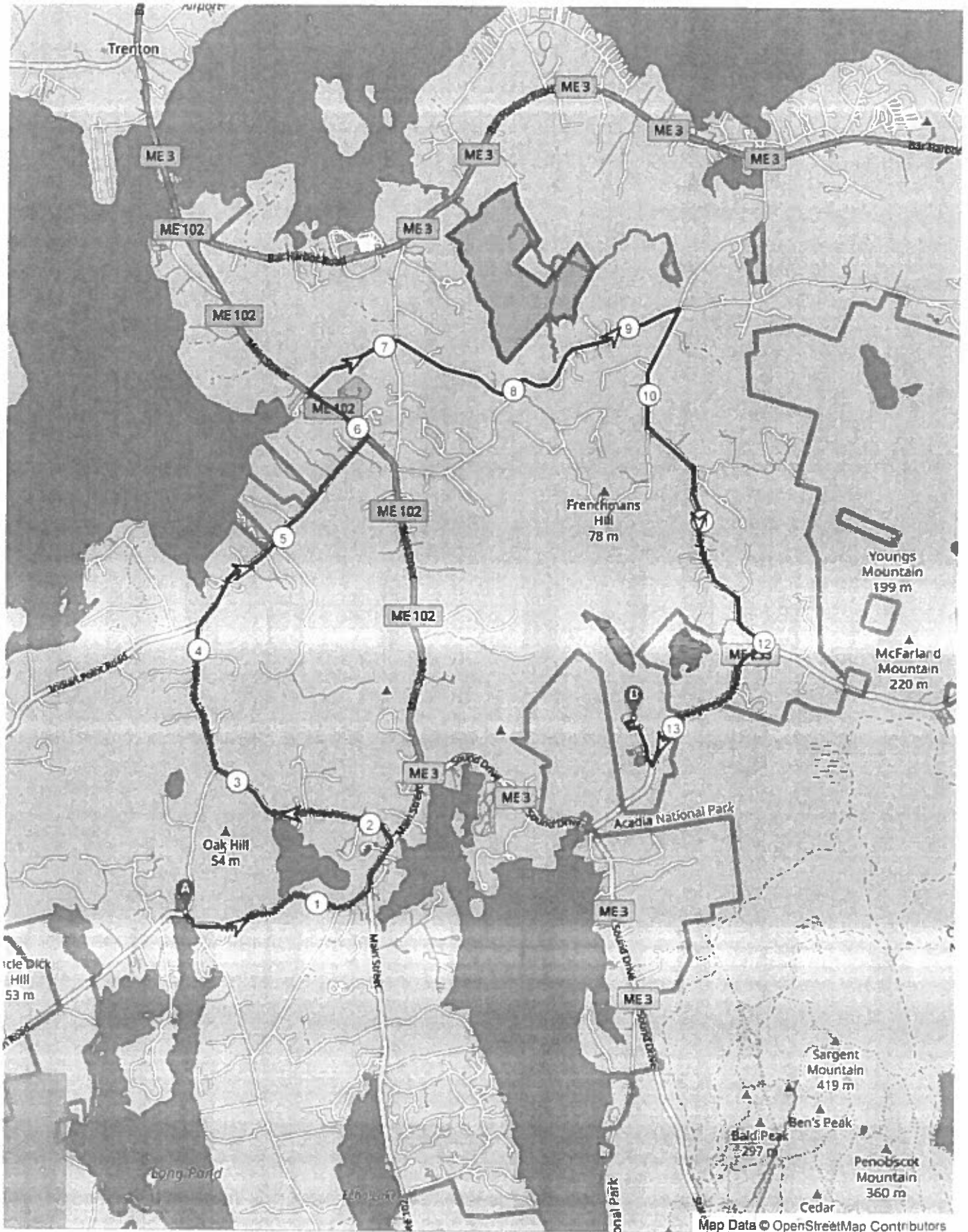
Use Requested:

The MDI YMCA would like to hold a half iron distance triathlon. Proposed start time would be 6am. There would be cutoffs for each leg, with an overall cutoff time of 8hrs. The swim portion would start at Pond's End. Swimmers would swim 1.2miles, return to the boat launch to exit the water, and proceed to the transition area. Swimmers should all be out of the water by 7:30am. The transition area would be at National Park Canoe & Kayak Rental. The athletes would then board their bikes and bike East on Pretty Marsh Rd to complete a 56mi course (see attached map). The bikes will return to the transition area and transition to the run portion of the race, again heading East on Pretty Marsh Rd. Runners will run 13.1mi (see map) and finish the triathlon at the MDI High School. We have talked with the Mount Desert Police and are planning to have an officer at the intersection of Pretty Marsh Rd and Whitney Farm Rd. Parking for the event will be at the MDI High School and there will be a shuttle to the start. There will be portable toilets at the transition area.

ROUTE DIRECTIONS

No	Miles	Turn	Directions
1	0.000		Start on Whitney Farm Rd
2	0.011	←	Turn LEFT onto Pretty Marsh Rd
3	1.415	↘	Turn RIGHT onto Route 102
4	7.569	↙	Turn LEFT onto Route 102A
5	14.082	↙	Turn LEFT onto Flat Iron Rd
6	23.047	↙	Turn LEFT onto Indian Point Rd
7	29.045	→	Turn RIGHT onto Route 102/198
8	38.465	↙	Turn LEFT onto Route 102A
9	44.978	↙	Turn LEFT onto Flat Iron Rd
10	45.137		Turn LEFT onto Route 102
11	53.931		Turn RIGHT onto Pretty Marsh Rd
12	56.056		

Acadia Half Iron Triathlon Run Route (13.737 miles)



Map Data © OpenStreetMap Contributors

ROUTE DIRECTIONS

No	Miles	Turn	Directions
1	0.000		START on Whitney Farm Rd
2	0.002	←	Turn LEFT onto Pretty Marsh Rd
3	1.411	↖	Turn LEFT onto Route 102
4	1.780	←	Turn LEFT onto Oak Hill Rd
5	4.157	↗	Turn RIGHT onto Indian Point Rd
6	5.896	←	Turn LEFT onto Route 102
7	6.391	→	Turn RIGHT onto Gilbert Farm Rd
8	9.380	↘	Turn RIGHT onto Norway Dr
9	10.231	↖	Bear LEFT to stay on Norway Dr
10	12.084	→	Turn RIGHT onto Eagle Lake Rd
11	13.302	→	Turn RIGHT to enter MDI High School
12	13.690		FINISH on track

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 #: 3-2019 DATE OF EVENT: July 20, 2019 (Saturday)

DATE APPLICATION RECEIVED: 8-23-18

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

TYPE OF EVENT - MAJOR OR MINOR (SEE POLICY FOR DEFINITIONS) 9 am - 4 pm
(circle one)

APPLICANT: Bar Harbor Garden Club Barbara Amstutz
(Print) (Signature)

MAILING ADDRESS: P.O. Box 652, Bar Harbor, Maine 04609

PHONE: 215-764-0468
(Home) (Business) (cellular)

OTHER CONTACT INFO: swhmdl53bwa@
(Email) (fax)

AGENT: Barbara Amstutz Barbara Amstutz
(Print) (Signature)

AGENT MAILING ADDRESS: 11 Morgan Circle, Swarthmore, Pa 19081

PHONE: 610-544-0728 215-764-0468
(Agent home) (Agent business) (Agent cellular)

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

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

Does the applicant propose that amplified sound be used for event? Yes _____ No

If yes, include description:

USE REQUESTED (Applicant, review the Public Space Use Policy, then explain what you want to do)
BHBT requests to hold a Vendor marketplace of 10 vendors offering nature, garden and horticultural inspired products in conjunction with the Garden Tour on July 20, 2019. Please see the attached list of potential vendors. Additionally, we will have a headquarters table to sell ticket for the garden tour.

Approved this _____ day of _____, 20____, by a majority of the Board of Selectmen:

Vendor Possibilities for July 20, 2019 Bar Harbor Garden Tour

Vendor	Product	Contact Person	Telephone	email	Location	Disposition
Stephanie Sersich	Fibrous Jewelry and Handmade	Stephane Sersich	207-272-5774	stephanie@sssbeads.com	Topsham	
The Woodshaper Shop of Maine	Hand-crafted garden furniture & Garden Products	Teresa & Jim England	207-843-7235	woodshapershop@gmail.com	Dedham	
Highland Organics	Blueberry Farm	Theresa Gaffney	207-567-3763	Highlandblueberryfarm@gmail.com	Stockton Springs	
Atlantic Art Glass	Art glass	Linda Perrin	207-664-0222	perringlass@gmail.com	Ellsworth	
The Magic Garden	Nature inspired gifts	Jennifer Bourget	207-841-3053	www.themagickgarden.net	Richmond	
Gourmet Lobster Crackers	Lobster crackers	Patrica Havener and Greg Havener	207-832-4024	friendshiplobstertreats@yahoo.com	Friendship	
Lisa Gent	Handcrafted jewelry	Lisa Gent	207-799-9739	lisa@lisagent.com	Cape Elizabeth	
Mainely Pottery	Fine pottery	Jamie Oates Jeannette Faunce	207-338-1108	info@mainelypottery.com	Belfast	
Timberstone, Maine Rustic Arts	Natural Stone Products and rustic twig furniture	Mark Guido	207-505-0631	www.mainerockyguy.com patsyfog3@gmail.com	Montville	
Brick House Succulents	Arrangements, plants & hypertufa Pots	Hannah Todd	207-735-5005	Brickhousesucculents.com	Etna	
Dulse and Rugosa	Seaweed-based Personal Care products	Claire & Carly Weinberg	207-812-0947	Dulseandrugosa@gmail.com	Gotts Island	
Hummingbird Farm	Clematis & Herbs, herbal soaps	Cindy Tibbets	207-244-8220	hummingbird@megalink.net	Turner	
Maine Garden Products	Greenhouses, garden hods & garden products	Pike Bartlett	207-613-2973	http://stores.mainegarden.com	Howland	
Longwoods Alpacas	Alpaca yarns, natural fiber hats, gloves, duvets, socks, woolens	Pamela D Harwood	207-233-2407	Info@longwoodsalpacas.com	Southwest Harbor	
A M Leonard Inc.	Preumium Horticultural Tools	Mary Leonard	1800-542-8955	lenny@amleo.com	Piqua, Ohio	

TREASURER'S WARRANTS

TOWN OF MOUNT DESERT
ACCOUNTS PAYABLE WARRANT

WARRANT AP# 1912

CHECK DATE: September 4, 2018

CHECK NUMBER:	<u>309634</u>	through	<u>309674</u>	\$ 3,600,491.90	Check payments
CHECK NUMBER:	<u>309633</u>	through	<u>309633</u>	\$ 166,908.90	Electronic payments
EFT NUMBER:	<u>819</u>	through	<u>832</u>	\$ 29,118.82	ACH Payments
EFT or CK NUMBER:	<u>819</u>	through	<u>832</u>	\$ (29,118.82)	Voided Checks
EFT NUMBER:	<u>833</u>	through	<u>846</u>	\$ 29,118.82	ACH Payments

TOTAL DISBURSEMENTS: \$ 3,796,519.62

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

Selectmen:

John B Macauley, Chairman James F Mooers

Matthew J Hart, Vice Chairman Martha T Dudman

Wendy H Littlefield, Secretary



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08/31/2018 09:09
69051you
Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL
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
819 08/31/2018 EFT Invoice: 32429	07/31/2018	AP1912		2,788.00
2 A C PARSONS LANDSCAPING & GARDEN 32429				
landscaping bj				
1,394.00 1552000 55222				
LANDSCAPING SVCS				
1,394.00 1552500 55222				
LANDSCAPING SVCS				
Invoice: 32432	07/31/2018	AP1912		475.80
A C PARSONS LANDSCAPING & GARDEN 32432				
Station 3 landscaping				
475.80 1440330 55200 433				
BLDG REPAIR & MAINT-S3 SV				
Invoice: 32550	07/31/2018	AP1912		707.00
A C PARSONS LANDSCAPING & GARDEN 32550				
landscape upkeep				
707.00 6010100 55222				
LANDSCAPING SVCS				
820 08/31/2018 EFT Invoice: 3135	05/31/2018	AP1912		1,404.50
2097 TOWN OF BAR HARBOR				
3135				
May 2018 Cruiser Fuel				
468.17 1440110 53710 4107				
VEHICLE FUEL-16 FORD EXP				
468.17 1440110 53710 4108				
VEHICLE FUEL-17 FORD EXP PD				
468.16 1440110 53710 4110				
VEHICLE FUEL-18 Dodge Ram				
Invoice: 3094	06/30/2018	AP1912		224.15
TOWN OF BAR HARBOR				
3094				
June 2018 Cruiser Fuel				
74.72 1440110 53710 4107				
VEHICLE FUEL-16 FORD EXP				
74.72 1440110 53710 4108				
VEHICLE FUEL-17 FORD EXP PD				
74.71 1440110 53710 4110				
VEHICLE FUEL-18 Dodge Ram				
821 08/31/2018 EFT Invoice: 33784	08/16/2018	AP1912		125.50
76 BROWNS COMMUNICATIONS INC				
33784				
Radio repair Otter Creek site				
125.50 1440110 55400				
GEN REPAIRS & MAINT				
822 08/31/2018 EFT Invoice: 20182192	08/24/2018	AP1912		85.00
116 CIVIL ENGINEERING SERVICES INC				
20182192				
IT Support Fire Department				
85.00 1221000 54250				
IT/TECH FEE				
Invoice: 20182191	08/24/2018	AP1912		409.75
CIVIL ENGINEERING SERVICES INC				
20182191				
IT Support Admin Office				
409.75 1221000 54250				
IT/TECH FEE				
823 08/31/2018 EFT Invoice: IV84249B	08/15/2018	AP1912		819.29
124 COLWELL DIESEL SERVICE & GARAGE I				
IV84249B				
TR#8 SUPPORTS AND DRAIN VALVES AL				
819.29 1550100 55400				
GEN REPAIRS & MAINT				
819 TOTAL:				3,970.80
820 TOTAL:				1,628.65
821 TOTAL:				125.50
822 TOTAL:				494.75



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

08/31/2018 09:09
69051you

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

INVOICE DTL DESC

Invoice: IV84356	COLWELL DIESEL SERVICE & GARAGE I IV84356	08/15/2018	AP1912	61.57
	E6 Starter control			
	61.57 1440330 55100 4306 VEHICLE REPAIR- 13 Ferrara E6			
	CHECK		823 TOTAL:	880.86
824 08/31/2018 EFT	150 DENNIS PAPER & FOODSERVICE	08/17/2018	AP1912	623.74
Invoice: D25794-00				
	cleaning supplies bj			
	623.74 1552000 55400 GEN REPAIRS & MAINT			
	CHECK		824 TOTAL:	623.74
825 08/31/2018 EFT	181 EATON PEABODY ATTORNEYS AT LAW	08/15/2018	AP1912	3,029.04
Invoice: 523855				
	3,029.04 1220900 54533 Labor Union Negotiations			
	CONSULTANT-ADMIN			
Invoice: 524011	EATON PEABODY ATTORNEYS AT LAW	08/21/2018	AP1912	589.00
	589.00 1220110 54500 Interlocal Agreement with Bar Harbor			
	LEGAL			
Invoice: 523831	EATON PEABODY ATTORNEYS AT LAW	08/15/2018	AP1912	5,945.92
	260.00 1220770 54500 Legal Citizen Petition, CEO, Plan Consultant			
	980.00 1220770 54900 LEGAL			
	4,705.92 1220110 54500 PLANNING CONSULTANT			
	LEGAL			
Invoice: 520312	EATON PEABODY ATTORNEYS AT LAW	06/30/2018	AP1912	2,109.44
	1,020.00 1220770 54500 Legal Fees Admin & CEO			
	1,089.44 1220110 54500 LEGAL			
	CHECK		825 TOTAL:	11,673.40
826 08/31/2018 EFT	1326 DURLIN LUNT	08/27/2018	AP1912	208.19
Invoice: 0818				
	208.19 1220110 52700 Town Manager Travel			
	TOWN MGR EXPENSE			
	CHECK		826 TOTAL:	208.19
827 08/31/2018 EFT	2142 MODERN PEST SERVICES INC	08/01/2018	AP1912	189.00
Invoice: 2890453				
	189.00 6010100 55200 hornet nest removal			
	BLDG REPAIR & MAINT			
Invoice: 2879919	MODERN PEST SERVICES INC	08/23/2018	AP1912	75.00
	75.00 1440330 55200 433 Station 3 monthly pest control			
	BLDG REPAIR & MAINT-S3 SV			



INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
827 TOTAL:	CHECK			827 TOTAL:	264.00
828 08/31/2018 EFT	538 NORTHEAST PLUMBING & HEATING INC. 13008	08/17/2018		AP1912	667.44
Invoice: 13008	heat pump bj				
	667.44 1552000 55200				
	BLDG REPAIR & MAINT				
829 08/31/2018 EFT	1004 SAVAGE FOREST ENTERPRISE INC 5201	08/17/2018		AP1912	585.60
Invoice: 5201	condesate pump bj				
	585.60 1552000 55200				
	NORTHEAST PLUMBING & HEATING INC. 13007				
	BLDG REPAIR & MAINT				
828 TOTAL:	CHECK			828 TOTAL:	1,253.04
829 08/31/2018 EFT	1856 TERRYS TANK LLC 194	08/16/2018		AP1912	367.50
Invoice: 194	tree work Butler road bj				
	367.50 1550100 55400				
	GEN REPAIRS & MAINT				
830 08/31/2018 EFT	1609 TYLER TECHNOLOGIES INC 045-230473	07/31/2018		AP1912	2,640.00
Invoice: 230473	Sludge Disposal and Town Garage Oil/Water Tank-EM				
	1,980.00 1550552 54610				
	660.00 1550100 55200				
	SLUDGE DISPOSAL				
	BLDG REPAIR & MAINT				
831 08/31/2018 EFT	1609 TYLER TECHNOLOGIES INC 045-230473	06/30/2018		AP1912	4,800.00
Invoice: 230473	STATE TAX LIBRARY-8 FORMS				
	4,800.00 1221000 55330 800				
	SOFTWARE MUNIS LICENSE				
832 08/31/2018 EFT	2221 LISA YOUNG 0818	08/28/2018		AP1912	188.39
Invoice: 0818	TRAVEL EXP TO MUNIS USER GROUP-342MI & TOLLS				
	188.39 1220110 54100				
	TRAINING				
309632 08/30/2018 MANL	1713 BAR HARBOR BANK & TRUST CO 1020913 FEE	08/27/2018		AP1912	5.00
Invoice: 1020913 FEE	FEE FOR MSB LOAN BANK CHECK				
	5.00 1220500 53920				
	BANK FEES-MO & BK CKS				
309632 TOTAL:	CHECK			309632 TOTAL:	5.00



08/31/2018 09:09
69051you

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

P 4
apcshdsb

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

INVOICE DTL DESC

309633 09/04/2018 MANL 1605 MACHIAS SAVINGS BANK 31000018288 2019 08/13/2018 AP1912 166,903.90
 Invoice: 31000018288 2019
 150,000.00 700 PMT #7 ON SW LOAN
 -150,000.00 700 Bond-2012 GOB SW
 150,000.00 1880100 37300 FB Debt Service
 16,903.90 1880100 58131 Prin-MSB Sidewk 2011
 1880100 58531 Int-MSB Sidewk 2011

CHECK 309633 TOTAL: 166,903.90

309634 09/04/2018 PRTD 46 AWARDS SIGNAGE & TROPHIES 1330 08/14/2018 AP1912 80.45
 Invoice: 1330 80.45 1440330 53000 431 Firefighter of the year award
 OFFICE SUPPLIES-SI NEH

CHECK 309634 TOTAL: 80.45

309635 09/04/2018 PRTD 59 B C M CONSTRUCTION INC 219349 08/14/2018 AP1912 6,850.00
 Invoice: 219349 6,850.00 1550100 53740 excavator work Hall Quarry bj
 STORM WATER SUPPLIES

CHECK 309635 TOTAL: 6,850.00

309636 09/04/2018 PRTD 1501 CABIN GARDENS INC 765165 08/22/2018 AP1912 2,020.00
 Invoice: 765165 2,020.00 1550100 55400 road side mowing bj
 GEN REPAIRS & MAINT

CHECK 309636 TOTAL: 2,020.00

309637 09/04/2018 PRTD 1435 CHEMSEARCH 3224093 08/03/2018 AP1912 1,072.69
 Invoice: 3224093 1,072.69 1550100 55400 GREASE, LUBE AND WIPES AL
 GEN REPAIRS & MAINT

CHECK 309637 TOTAL: 1,072.69

309638 09/04/2018 PRTD 1842 EMERA MAINE 10057352-4 080818 FI 10057352-4 080818 FI 10057352-4 080818 FI AP1912 1,653.31
 Invoice: 10057352-4 080818 FI 1,653.31 1440600 55013 6030 kwh street lights unit 431 bj FINAL BILL
 STREET LIGHTS- HI PRESS SODIUM

CHECK 309638 TOTAL: 1,653.31

309639 09/04/2018 PRTD 1842 EMERA MAINE 10057325-8 080518 EMERA MAINE 10057325-8 080518 AP1912 1,272.19
 Invoice: 10057325-8 080518 1,272.19 1552000 55010 8104 kwh sea street 407 electric bill bj
 ELECTRICITY

CHECK 309639 TOTAL: 1,272.19

309640 09/04/2018 PRTD 1842 EMERA MAINE 10057324-5 080518 EMERA MAINE 10057324-5 080518 AP1912 44.76
 Invoice: 10057324-5 080518 44.76 1552500 55010 177 kwh sea st unit 431 bj
 ELECTRICITY

CHECK 309640 TOTAL: 44.76

309641 09/04/2018 PRTD 1842 EMERA MAINE 10545196-3 080518 EMERA MAINE 10545196-3 080518 AP1912 87.52
 Invoice: 10545196-3 080518 87.52

CHECK 309641 TOTAL: 87.52



08/31/2018 09:09
69051you

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
TYPE VENDOR NAME

Ckg-BH General Fund 8066

INVOICE

INVOICE DTL DESC

INV DATE PO

WARRANT

NET

Invoice:	Invoice:	Invoice:	Invoice:	Invoice:	Invoice:	Invoice:	Invoice:	Invoice:	Invoice:	Invoice:	Invoice:	Invoice:
10545196-3	10057337-3	10057334-6	10057322-1	10057323-3	10057341-1	10003318-8	10057349-8	10057347-4	10057344-7	10057320-7	10057346-2	
080518	080518	080518	080818	081018	080918	081618	081618	081618	081618	081818	081618	
EMERA MAINE	EMERA MAINE	EMERA MAINE	EMERA MAINE	EMERA MAINE	EMERA MAINE	EMERA MAINE	EMERA MAINE	EMERA MAINE	EMERA MAINE	EMERA MAINE	EMERA MAINE	
411 kwh 40 Harbot drive unit charger bj ELECTRICITY	497 KWH Bracy Cove PS Electric-EM ELECTRICITY	2285 KWH Sea Street PS Electric-EM ELECTRICITY	197 KWH SGT DR PS Electric-EM ELECTRICITY	1773 KWH yachtsmen power ELECTRICITY	2831 kwh Joy Road Pool Electricity ELECTRICITY	181 KWH SH Hill PS Electric-EM ELECTRICITY	179 KWH Babson Creek PS Electric-EM ELECTRICITY	397 KWH SV Library PS Electric-EM ELECTRICITY	16680 KWH SV WWTP Electric-EM ELECTRICITY	94 KWH rtes 102-198 unit tlf bj TRAFFIC SIGNALS	1540 KWH SV Fence PS Electric-EM ELECTRICITY	
87.52	97.20	805.30	47.62	308.39	476.73	15.53	44.69	80.20	1,977.89	31.17	15.53	
55010	55010	55010	55010	55010	55010	55010	55010	55010	55010	55015	55010	

CHECK 309638 TOTAL:

6,958.03



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

P 8
apcshdsb

CASH ACCOUNT: 100
CHECK NO CHK DATE TYPE VENDOR NAME

10100
Ckg-BH General Fund 8066

INVOICE	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC				
309650 09/04/2018 PRD Invoice: 7979	08/20/2018	AP1912	AP1912	1,694.50
414 HAROLD MACQUINN INC	Gravel bj			
1,694.50 1550100 53730	MISC-MATERIALS			
	CHECK	309650 TOTAL:		1,694.50
309651 09/04/2018 PRD Invoice: 67690	08/10/2018	AP1912	AP1912	266.00
419 MAINE EQUIPMENT CO INC	TR#8 TARP ROLL AL			
266.00 1550100 55400	GEN REPAIRS & MAINT			
	CHECK	309651 TOTAL:		266.00
309652 09/04/2018 PRD Invoice: 31734533	08/09/2018	AP1912	AP1912	576.05
1236 MAINE OXY/ SPEC AIR	PRESSURE WASHER HOOD AND SOAP TANK AL			
576.05 1550100 55400	GEN REPAIRS & MAINT			
	CHECK	309652 TOTAL:		576.05
309653 09/04/2018 PRD Invoice: 16552	08/17/2018	AP1912	AP1912	990.21
413 M C M ELECTRIC INC	Replace Potentiometers- RAS & Aeration VFDs NEH-EM			
990.21 1550666 55400	GEN REPAIRS & MAINT			
	CHECK	309653 TOTAL:		990.21
309654 09/04/2018 PRD Invoice: 11940	08/23/2018	AP1912	AP1912	1,652.60
1347 KOREY GOODWIN	porta potties bj			
1,652.60 1552500 55314	PORTA POTTY SVCS			
	CHECK	309654 TOTAL:		1,652.60
309655 09/04/2018 PRD Invoice: 0918	09/01/2018	AP1912	AP1912	60,850.59
429 MAINE MUNICIPAL EMPLOYEES HEALTH	SEPTEMBER PREMIUMS			
52,970.85 100 24710	MMEHT-Medical			
1,803.74 100 24710	MMEHT-Medical			
3,529.74 100 24710	MMEHT-Medical			
845.44 100 24711	MMEHT-IP			
344.70 100 24712	MMEHT-Life			
19.00 100 24713	MMEHT-Life Dep			
181.47 100 24715	MMEHT-Vision			
1,155.65 100 24714	MMEHT-Dental			
	CHECK	309655 TOTAL:		60,850.59



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08/31/2018 09:09 Town of Mount Desert
69051you A/P CASH DISBURSEMENTS JOURNAL
CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066
CHECK NO CHK DATE TYPE VENDOR NAME INVOICE INVOICE DTL DESC

INVOICE	INV DATE	PO	WARRANT	NET
309662	09/04/2018	PRTD 2502 POLICEONE.COM	AP1912	325.00
Invoice: 36854 rev.1	08/17/2018	Lawson - Taser Training TRAINING		
325.00	1440110	54100		
CHECK			309661	TOTAL: 1,815.00
309663	09/04/2018	PRTD 859 SUPER SHOE INC	AP1912	125.00
Invoice: 0095384-IN	08/03/2018	CR boots by UNIFORMS		
125.00	1551500	53800		
CHECK			309662	TOTAL: 325.00
309664	09/04/2018	PRTD 694 TEAMSTERS UNION LOCAL #340	AP1912	821.00
Invoice: 0918	09/01/2018	SEPTEMBER PREMIUMS Union Dues-PW		
821.00	100	24742		
CHECK			309663	TOTAL: 125.00
309665	09/04/2018	PRTD 2482 TGP ENTERPRISES INC	AP1912	1,098.00
Invoice: 2848	08/19/2018	sweeping by GEN REPAIRS & MAINT		
1,098.00	1550100	55400		
CHECK			309664	TOTAL: 821.00
Invoice: 2845	08/07/2018	sweeping by GEN REPAIRS & MAINT	AP1912	812.50
812.50	1550100	55400		
CHECK			309665	TOTAL: 1,910.50
309666	09/04/2018	PRTD 1387 TREASURER, STATE OF MAINE	AP1912	120.00
Invoice: BIL0823180000000497	08/23/2018	Circuit Charges 08/2018 IT/TECH FEE		
120.00	1440800	54250		
CHECK			309666	TOTAL: 120.00
309667	09/04/2018	PRTD 1737 TIME WARNER CABLE	AP1912	321.86
Invoice: 854714801082318	08/23/2018	Internet Fire Station #2 CABLE/INTERNET-FIRE ST#2 SH		
321.86	1221000	55150 1737		
CHECK			309667	TOTAL: 321.86
309668	09/04/2018	PRTD 1370 TIME WARNER CABLE	AP1912	233.85
Invoice: 719743901081818	08/18/2018	time warner CABLE/INTERNET		
233.85	6010100	55150		
CHECK			309667	TOTAL: 321.86



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100
CHECK NO CHK DATE

10100 1773 TIME WARNER CABLE
Ckg-BH General Fund 8066
TYPE VENDOR NAME

INVOICE INVOICE DTL DESC

WARRANT

INV DATE PO

CHECK 309668 TOTAL:

233.85

NET

APCSHDSB

309669 09/04/2018 PRD 1773 TIME WARNER CABLE
Invoice: 859562901082118
Internet Highway Garage
08/21/2018 AP1912
406.86 1221000 55150 1773 CABLE/INTERNET-HGWY GAR

309670 09/04/2018 PRD 1770 TIME WARNER CABLE
Invoice: 697517601081018
Internet Town Office
08/10/2018 AP1912
1,968.10 1221000 55150 1770 CABLE/INTERNET-TOWN OFFICE

309671 09/04/2018 PRD 737 UNIFIRST CORP
Invoice: 0272607861
WW Uniforms-EM
08/22/2018 AP1912
115.65 1550552 53800

UNIFIRST CORP
Invoice: 0272607860
MSW/P&C/HWY Uniforms-EM
08/22/2018 AP1912
35.00 1551500 53800
20.00 1552500 53800
143.64 1550100 53800

309672 09/04/2018 PRD 742 USA BLUEBOOK
Invoice: 651372
Hach Nitrate Test Strips/Lab Gloves-EM
08/10/2018 AP1912
274.78 1550552 53820

309673 09/04/2018 PRD 748 VIKING INC
Invoice: 3280119
levels bj
08/13/2018 AP1912
109.03 1550100 55400
GEN REPAIRS & MAINT

309674 09/04/2018 PRD 2503 DAVID WATKINS
Invoice: REFUND-MOORING
REFUND-MOORING
08/28/2018 AP1912
552.75 6010100 40373
MOORING RENTAL (3NIGHTS) REFUND
MR-Moor Rent

CHECK 309674 TOTAL:
552.75

CHECK 309671 TOTAL:
314.29

CHECK 309672 TOTAL:
274.78

CHECK 309673 TOTAL:
109.03

CHECK 309674 TOTAL:
552.75

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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL



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NUMBER OF CHECKS 57 *** CASH ACCOUNT TOTAL *** 3,796,519.62

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	41	3,600,491.90
TOTAL MANUAL CHECKS	2	166,908.90
TOTAL EFT'S	14	29,118.82

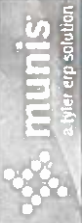
*** GRAND TOTAL *** 3,796,519.62

08/31/2018 09:09
6905lyou

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

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apcshtsb

FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100	General Fund	2019	3	7	09/04/2018		
	100-10100				Ckg-BH General Fund 8066		
	100-20000				Accounts Payable	3,794,152.63	
	100-35060				DT-MARINA	2,366.99	
					FUND TOTAL	3,796,519.62	3,796,519.62
600	Marina	2019	3	7	09/04/2018		
	600-20000				Accounts Payable	2,366.99	
	600-35010				DT Gen fund		2,366.99
					FUND TOTAL	2,366.99	2,366.99



08/31/2018 09:09
69051you

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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apcsbdsb

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FROM
100 General Fund	2,366.99	2,366.99
600 Marina		
	<u>2,366.99</u>	<u>2,366.99</u>
	TOTAL	

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

08/31/2018 09:52
6905kmah

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL



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apcsbdb

NUMBER OF CHECKS	14	*** CASH ACCOUNT TOTAL ***	-29,118.82
TOTAL VOIDED CHECKS	<u>14</u>	AMOUNT	<u>29,118.82</u>
		*** GRAND TOTAL ***	-29,118.82

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	T OB	DEBIT	CREDIT
2019	2	177						Accounts Payable				
APP	100-20000		08/31/2018	819	LLY			AP CASH DISBURSEMENTS JOURNAL				
APP	100-10100		08/31/2018	819	LLY			Ckg-BH General Fund 8066			3,263.80	
APP	600-20000		08/31/2018	819	LLY			Accounts Payable				
APP	100-10100		08/31/2018	819	LLY			AP CASH DISBURSEMENTS JOURNAL				
APP	100-10100		08/31/2018	819	LLY			AP CASH DISBURSEMENTS JOURNAL			707.00	
APP	100-10100		08/31/2018	820	LLY			Ckg-BH General Fund 8066				
APP	100-10100		08/31/2018	821	LLY			AP CASH DISBURSEMENTS JOURNAL			1,628.65	
APP	100-10100		08/31/2018	822	LLY			AP CASH DISBURSEMENTS JOURNAL			125.50	
APP	100-10100		08/31/2018	822	LLY			AP CASH DISBURSEMENTS JOURNAL			494.75	
APP	100-10100		08/31/2018	823	LLY			AP CASH DISBURSEMENTS JOURNAL			880.86	
APP	100-10100		08/31/2018	824	LLY			Ckg-BH General Fund 8066			623.74	
APP	100-10100		08/31/2018	825	LLY			AP CASH DISBURSEMENTS JOURNAL			11,673.40	
APP	100-10100		08/31/2018	826	LLY			AP CASH DISBURSEMENTS JOURNAL			208.19	
APP	100-10100		08/31/2018	827	LLY			Ckg-BH General Fund 8066			189.00	
APP	100-10100		08/31/2018	827	LLY			AP CASH DISBURSEMENTS JOURNAL			75.00	
APP	100-10100		08/31/2018	828	LLY			AP CASH DISBURSEMENTS JOURNAL			1,253.04	
APP	100-10100		08/31/2018	829	LLY			Ckg-BH General Fund 8066			367.50	
APP	100-10100		08/31/2018	830	LLY			AP CASH DISBURSEMENTS JOURNAL			2,640.00	
APP	100-10100		08/31/2018	831	LLY			AP CASH DISBURSEMENTS JOURNAL			4,800.00	
APP	100-10100		08/31/2018	832	LLY			AP CASH DISBURSEMENTS JOURNAL			188.39	
GENERAL LEDGER TOTAL											29,118.82	28,222.82

APP	100-35060		08/31/2018	AP1912	LLY			DT-MARINA				896.00
APP	600-35010		08/31/2018	AP1912	LLY			DT Gen fund			896.00	
SYSTEM GENERATED ENTRIES TOTAL											896.00	896.00

YEAR PER JNL
SRC ACCOUNT EFF DATE JNL DESC REF 1 REF 2 REF 3 ACCOUNT DESC T OB DEBIT CREDIT
LINE DESC

JOURNAL 2019/02/177 TOTAL 30,014.82 30,014.82

08/31/2018 09:52
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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

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apcshdsb

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100	General Fund	2019	2	177	08/31/2018			
	100-10100					Ckg-BH General Fund 8066	29,118.82	
	100-20000					Accounts Payable		28,222.82
	100-35060					DT-MARINA		896.00
						FUND TOTAL	29,118.82	29,118.82
600	Marina	2019	2	177	08/31/2018			
	600-20000					Accounts Payable	896.00	896.00
	600-35010					DT Gen fund		
						FUND TOTAL	896.00	896.00

08/31/2018 09:52
6905kmah

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

P 8
apcshdeb

FUND	DUE TO	DUE FROM
100 General Fund	896.00	896.00
600 Marina		
	TOTAL	
	896.00	896.00

** END OF REPORT - Generated by Kathi Mahar **

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

WARRANT AP# 1911

CHECK DATE: August 29, 2018

CHECK NUMBER:	<u>309628</u>		<u>309631</u>	\$ <u>18,314.71</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: \$ 18,314.71

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, August 29, 2018 3:17 PM
To: Kathi Mahar
Subject: Re: Warrant AP#1911 State Fees/Payroll Benefits Approval Request

Hi Kathi,

I approve AP Warrant #1911.

I do not approve of the humidity.

-Matt

Matthew Hart

From: Kathi Mahar <treasurer@mtdesert.org>
Date: Wednesday, August 29, 2018 at 2:35 PM
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>
Subject: Warrant AP#1911 State Fees/Payroll Benefits Approval Request

Good afternoon!

Attached is Accounts Payable Warrant # 1911 (for Payroll and/or State Fees) in the amount of \$18,314.71 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
PAYROLL WARRANT

WARRANT PR# 1904

CHECK DATE: August 24, 2018

ADVICE NUMBERS: 8821 through 8875

CHECK NUMBERS: 63928 through 63947

TOTAL DISBURSEMENTS: \$ 114,603.71

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, August 22, 2018 9:59 AM
To: Lisa Young
Cc: Kathi Mahar
Subject: Re: 2nd Request - FW: Warrant PR1904 Approval Request

Hi Lisa-

I approve Payroll Warrant #1904.

Sorry about not seeing this before.

-Matt

Matthew Hart

From: Kathi Mahar <treasurer@mtdesert.org>
Date: Wednesday, August 22, 2018 at 9:56 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 - FW: Warrant PR1904 Approval Request

Hi All

Please respond to Lisa as I am on vacation in "foggy Trenton" – watching movies with grandkids!

Thanks!

kathi

From: Lisa Young
Sent: Tuesday, August 21, 2018 1:54 PM
To: John Macauley; Martha Dudman; Matt Hart; Rick Mooers
Cc: Kathi Mahar
Subject: Warrant PR1904 Approval Request

Good afternoon,

Attached is the following warrant for your approval:
Payroll #1904 total of \$114,603.71

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

Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 12584

Include Authorization Codes: Yes
Batch: 2807
Check Dates: (Earliest) - (Latest)
Cash Account Number:
Minimum Check Amount: \$0.00
Sorted By: Check Number

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
	08/31/2018	IRS	INTERNAL REVENUE SERVIC		7,206.42	7,206.42	0.00	0.00	
	08/31/2018	STAT	TREASURER, STATE OF MAIN		2,264.00	2,264.00	0.00	0.00	
43084	08/31/2018	149	MARIAH D. BAKER	I	852.26	756.38	756.38	0.00	
43085	08/31/2018	311	LAURA-JEAN BEAL	I	2,072.88	1,705.79	1,705.79	0.00	
43086	08/31/2018	11	KELLY S. BEAULIEU	I	2,269.07	1,667.06	1,667.06	0.00	
43087	08/31/2018	266	JULIANNA R. BENNOCH	I	2,258.42	1,808.89	1,808.89	0.00	
43088	08/31/2018	333	RHODA J. BURKE	I	533.89	445.34	445.34	0.00	
43089	08/31/2018	314	ANDREW J. CARLSON	I	1,440.73	1,108.36	1,108.36	0.00	
43090	08/31/2018	337	AMBER G. CHARRON	I	1,886.65	1,539.00	1,539.00	0.00	
43091	08/31/2018	26	BRIAN R. COTE	I	2,290.96	1,680.51	1,680.51	0.00	
43092	08/31/2018	91	JUDITH CULLEN	I	1,739.80	1,511.77	1,511.77	0.00	
43093	08/31/2018	308	Gloria A. Delsandro	I	3,341.65	2,609.35	2,609.35	0.00	
43094	08/31/2018	229	JENNIFER G. DUNBAR	I	1,440.73	1,108.36	1,108.36	0.00	
43095	08/31/2018	52	WANDA J. FERNALD	I	2,113.80	1,542.46	1,542.46	0.00	
43096	08/31/2018	57	JASON W. FOUNTAIN	I	1,512.80	1,168.94	1,168.94	0.00	
43097	08/31/2018	332	MARINA P. FREDERICK	I	1,389.10	1,029.06	1,029.06	0.00	
43098	08/31/2018	329	ALEXANDER GARRETT	I	1,536.88	1,238.42	1,238.42	0.00	
43099	08/31/2018	146	CECILIA R. GARRITY	I	1,572.88	1,234.99	1,234.99	0.00	
43100	08/31/2018	63	HEATHER M. GRAVES	I	2,045.11	1,466.59	1,466.59	0.00	
43101	08/31/2018	65	GAYLE M. GRAY	I	2,400.11	1,909.84	1,909.84	0.00	
43102	08/31/2018	293	Amy L. James	I	2,258.42	1,639.14	1,639.14	0.00	
43103	08/31/2018	90	REBECCA A. JARVIS	I	1,970.88	1,522.70	1,522.70	0.00	
43104	08/31/2018	135	SAMUEL D. LEONARDI	I	1,492.80	1,122.34	1,122.34	0.00	
43105	08/31/2018	292	TARA MCKERNAN	I	2,070.00	1,646.18	1,646.18	0.00	
43106	08/31/2018	289	ELIZABETH M. MINOTT	I	485.78	441.58	441.58	0.00	
43107	08/31/2018	237	JUSTIN B. NORWOOD	I	1,874.73	1,502.33	1,502.33	0.00	
43108	08/31/2018	238	WENDELL L. OPPEWALL	I	1,292.65	792.61	792.61	0.00	
43109	08/31/2018	240	JEANNE C. OTT	I	1,506.84	1,057.54	1,057.54	0.00	
43110	08/31/2018	275	JOELLE A. RUDDY	I	2,400.11	1,918.84	1,918.84	0.00	
43111	08/31/2018	74	LEON E. SARGENT	I	1,974.39	1,447.39	1,447.39	0.00	
43112	08/31/2018	120	KAREN L. SHARPE	I	345.78	296.62	296.62	0.00	
43113	08/31/2018	404	KERRY L. TAYLOR	I	2,162.26	1,612.84	1,612.84	0.00	
43114	08/31/2018	448	JACQUELINE A. WHEATON	I	2,079.42	1,546.20	1,546.20	0.00	
43115	08/31/2018	AFLAC	AFLAC		127.42	127.42	0.00	127.42	
43116	08/31/2018	BCBS	ANTHEM BC/BS		7,168.42	7,168.42	0.00	7,168.42	
43117	08/31/2018	HML	HORACE MANN LIFE INSURA		23.40	23.40	0.00	23.40	
43118	08/31/2018	MEA	MAINE EDUCATION ASSOCI		0.00	0.00	0.00	0.00	
43119	08/31/2018	MSRS	MAINE PERS		17,750.45	17,750.45	0.00	17,750.45	
43120	08/31/2018	MET	METROPOLITAN LIFE INSUR		525.00	525.00	0.00	525.00	
43121	08/31/2018	DELTA DEN	NORTHEAST DELTA DENTAL		689.16	689.16	0.00	689.16	
43122	08/31/2018	PRIM	PRIMERICA FINANCIAL SVCS.		555.00	555.00	0.00	555.00	
43123	08/31/2018	FEDHEALTH	TREASURER, STATE OF MAIN		0.00	0.00	0.00	0.00	
					90,921.05	78,386.69	42,077.42	26,838.85	

Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 12584

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
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Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	0	0.00
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	31	42,077.42
	ACH Employee Credits	31	42,077.42
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	9	26,838.85
	Voided Checks	0	0.00
	ACH Vendor Credits	0	0.00
	ACH Vendor Debits (Voids)	0	0.00
Taxes	EFTPS Payment - Debit	2	9,470.42

WARRANT # 05

DATE: AUG 31 PAID

Edmund Jones E.T.D. 29 August 2018

SUPERINTENDENT

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER



78386.69
63027.38 payroll A/P
141414.07

Mount Desert School Department Check Register

Report # 12589

Batch: 2811
Check Edit #: N/A
Sort By: Vendor Name
Include DTF Info: No

Batch #	Control Total	Status	Created By	Date Created	Last Updated By	Date Last Updated	
2811	63,027.38	Posted	Bria	08/29/2018	Bria	08/29/2018	
Vendor Code / Name Check Edit #			Check Number Check Date	Check Type Status	Check Header Information		
1200 ANTHEM BC & BS 8411			18389 08/31/2018	Payable Payment Posted			
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	13061	ANTHEM BC & BS-AUGUST 2018 BC	AUGUST 2018	08/31/2018	61,430.86	0.00	61,430.86
				Check Totals:	61,430.86	0.00	61,430.86
6000 MAINE PERS 8408			18390 08/31/2018	Payable Payment Posted	MAINE PERS PO BOX 349 AUGUSTA ME 043320349		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	13059	MAINE PERS-JULY 2018 GLI PLD	JULY 2018 GLI	08/31/2018	79.12	0.00	79.12
				Check Totals:	79.12	0.00	79.12
6000 MAINE PERS 8409			18391 08/31/2018	Payable Payment Posted	MAINE PERS PO BOX 349 AUGUSTA ME 043320349		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	13058	MAINE PERS-JULY 2018 GLI TEACHE	JULY 2018 GLI	08/31/2018	218.25	0.00	218.25
				Check Totals:	218.25	0.00	218.25
6000 MAINE PERS 8410			18392 08/31/2018	Payable Payment Posted	MAINE PERS PO BOX 349 AUGUSTA ME 043320349		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	13060	MAINE PERS-AUGUST 2018 MDES P	AUGUST 2018	08/31/2018	1,299.15	0.00	1,299.15
				Check Totals:	1,299.15	0.00	1,299.15
				Batch 2811 Totals:	63,027.38	0.00	63,027.38

4 Checks Listed