



Town of Mount Desert
Board of Selectmen
Agenda

Regular Meeting

Monday, October 1, 2018

Location: Meeting Room, Town Hall, Northeast Harbor

- I. **Call to order at 6:30 p.m.**
- II. **Minutes**
 - A. *Approval of minutes from September 17, 2018 meeting*
- III. **Appointments/Recognitions/Resignations**
 - A. *Confirm Appointment of Lilian Andrews to the Zoning Board of Appeals*
 - B. *Confirm Appointment of Ninette Ferm as Warden for the November 6, 2018 State General and Referendum Election*
 - C. *Resignation of Michael Jordan, Alternate CEO, effective September 20, 2018*
- 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. *Department Reports: Public Works*
 - B. *Thank you letter from Island Housing Trust and Hospice Volunteers of Hancock County*
 - C. *Hancock County Commissioners Meeting Minutes August 31, 2018*
- V. **Selectmen's Reports**
- VI. **Unfinished Business**
 - A. *Update regarding the reconsideration of the Northeast Harbor Main Street Project*
 - B. *Execution of the bond document for the \$154,500.00 General Obligation Bond issued by First National Bank effective October 1, 2018 for the purchase of the new street sweeper approved at the September 10, 2018 special town meeting*
- VII. **New Business**
 - A. *Public Space Special Event Application: Northeast Harbor Fest/Marc Fink; Northeast Harbor Marina Green, August 31- September 2, 2019*
 - B. *Request to approve and expend \$15,000.00 from the Assessing Department account #1220660-53620 for the upgrade to the Vision assessing software package and related services as approved in Article 44 at the May 8, 2018 Town Meeting, and authorization to sign the contract for the upgrade with Vision Government Solutions Inc.*
 - C. *Request approval to purchase two 6" Simplex pumps at a reduced rate of \$32,770.00 from the Wastewater Capital Improvement Reserve Account# 4050500-24501 for the Seal Harbor treatment plant*
- VIII. **Other Business**
 - A. *Such other business as may be legally conducted*

continued

Board of Selectmen Meeting Agenda October 1, 2018

IX. Treasurer's Warrants

- A. Approve & Sign Treasurer's Warrant AP1918 in the amount of \$673,070.96*
- B. Approve Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants AP1916, AP1917, and PR1906 in the amounts of \$3,705.25, \$6,272.75, and \$109,711.19, respectively*
- C. Acknowledge Treasurer's School Board AP/Payroll Warrants 07 in the amount of \$177,344.87*

X. Adjournment

The next regularly scheduled meeting is at 6:30 p.m., Monday, October 15, 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, September 17, 2018**

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

Also in attendance were Town Manager Durlin Lunt, Public Works Director Tony Smith, Town Clerk Claire Woolfolk, and Treasurer Kathy Mahar

Members of the public were also present.

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

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

II. Public Hearing(s)

A. General Assistance Ordinance Amendments

Town Manager Lunt noted that Towns must adopt State Guidelines for General Assistance or write their own. Mr. Lunt recommended adopting the State Guidelines. The Town is an agent of the State of Maine for General Assistance. The Town of Mount Desert provides only a small amount of general assistance; approximately \$1,100.00 has been spent on General Assistance this calendar year so far.

Chairman Macauley asked for Public Comment. There was none.

Chairman Macauley closed the Public Hearing.

III. Post Public Hearing

A. General Assistance Ordinance Amendments, action if necessary

MOTION: Selectman Mooers moved, with Selectman Hart seconding, adoption of the State Guidelines for General Assistance Ordinance Amendments, as presented. Motion approved 5-0.

IV. Minutes

A. Approval of minutes from September 4, 2018 meeting

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

B. Approval of minutes from September 13, 2018 meeting

MOTION: Selectman Mooers moved, with Selectman Littlefield seconding, approval of the Minutes of September 13, 2018, as presented. Motion approved 4-0-1 (Mooers in Abstention).

V. Appointments/Recognitions/Resignations

None Presented

VI. **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 letters from Downeast Horizons, Emmaus Homeless Shelter, and LifeFlight Foundation*

B. *Hancock County Commissioners Meeting Minutes August 7 and August 21, 2018*

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

VII. **Selectmen's Reports**

Town Manager Durlin Lunt suggested the items be taken out of order to accommodate Item IX.B - Acadia National Park Advisory Committee Member Jackie Johnston discussion of letter sent to ANP Advisory Commission by George Davis re: Otter Creek.

MOTION: Selectman Dudman moved, with Selectman Hart seconding, to take Item IX.B, New Business, out of order. Motion approved 5-0.

Acadia National Park Advisory Committee Member Jackie Johnston was found not to be in attendance. The Motion was rescinded by general agreement.

VIII. **Unfinished Business**

A. *Consideration of purchase of a new street sweeper, including costs and terms, as discussed and approved at the 9-10-18 special town meeting*

MOTION: Selectman Dudman moved, with Selectman Hart seconding, approval of

- The purchase of a street sweeper from Viking Cives at a purchase price of \$204,500.
 - That the Public Works Director be authorized to execute the necessary documents with Viking Cives to facilitate the purchase at \$204,500.
 - The Town use \$50,000 from the Public Works Reserve Account 4050100-24500 towards the purchase of the sweeper and to buy the \$204,500 purchase price down to \$154,500.
 - The Town award the financing of \$154,500 for the sweeper to the First National Bank at an interest rate of \$3.10% for a term of five years.
 - Authorization be given to the Mount Desert Board of Selectmen to execute with the First National Bank all documents required to borrow the \$154,500 to be used towards the purchase of the sweeper.
- as discussed and approved at the 9-10-2018 Special Town Meeting and as presented.

Resident Katrina Carter asked where the insurance money for the damaged sweeper was. Public Works Director Tony Smith explained the insurance money went into the Public Works Equipment Reserve account and would be part of the \$50,000 the Town will use towards the purchase.

Resident Ben Moore inquired whether the new sweeper would have a water tank. Director Smith affirmed the new sweeper had a tank, as had the previous sweeper.

Director Smith felt the balance of the Public Works Equipment Reserve account should be enough to sustain the Town till the next fiscal year, barring any unforeseen damage to equipment.

Motion approved 5-0.

B. Discussion regarding the reconsideration of the Northeast Harbor Main Street Project per passage of Article 5 at the September 10, 2018 Special Town Meeting

Chairman Macauley opened the discussion with the following recap statement:

"I would like to briefly recap where we have been as a result of the May 8 Annual Town Meeting vote, the June 28 Petition, and the September 10 vote at the Special Town Meeting.

So, of course we have the results of the May 8, 2018 Town Meeting vote on Article 25 which substantively approved both the Main Street Project and its funding. Article 25 passed by a vote of 98 yes to 71 no. Our Town Attorney has advised us that we must honor the Article 25 approval of the Main Street Project.

We have the Petition on June 28.

Here is what the Town Attorney has advised the Board and has publicly repeated at meetings on August 6 and September 10:

The Board of Selectmen decided under the Charter to allow the Petition to go forward to a Special Town Meeting as Article 4, after adding an Article 3 for a street sweeper, and Article 5 for clarity as to next steps with the Main Street Project. We have received consistent advice from the Town Attorney that the Petition Article 4 has a procedural focus only on the Board of Selectmen and that, under the circumstances of the Petition, the Petition would not and does not supersede the substantive vote of the May 8 Annual Town Meeting.

Instead, it directs the Board to consider and reconsider the 4 procedural considerations in the Petition: (1) routing and approach to utilities (especially the wire utilities); (2) the project time line/job schedule; (3) consider allowing development to happen before placement of utilities, sidewalks and street pavement (after confirming that "town voters have voted in the positive to improve Main Street"); and (4) to consider the options of incentivizing developers.

The Town Attorney has consistently advised us that procedural consideration 3 in the Petition is problematic in its plain language because: (1) improvements to Main Street can be done with "stubs" to allow access to infrastructure once development happens; and (2) the Town has no power to require when development must occur on Main Street, but only to use those utility stubs and the State law moratorium on opening pavement once placed (and also the relief opportunity for development under State law) if development seeks to happen after the Project is done and within 5 years of completion.

The Town Attorney has also advised that Article 25 does provide language of authorization and also provides boundaries. Specifically, Article 25 calls for

1 *"improved sidewalks, grading, drainage, roadway and utilities, including burying*
2 *the overhead utility wires", as well as plantings and lighting. He notes that Article*
3 *25 does not, for example, detail exactly what degree of burying of wire utilities is*
4 *required (although there must be some), or detail all of the specific plantings that*
5 *must be made, and that Article 25 calls for "general conformance" if there is the*
6 *opportunity, and need to finalize the details of implementation before a project is*
7 *built. In that regard, please review the detailed text of Article 25.*

8 *The September 10 vote just happened last Monday, and as a result, 97 votes were*
9 *cast in favor of Article 4 and 45 votes case in the negative on that Petition article*
10 *seeking only to have the BOS do what it can with 4 different procedural*
11 *considerations as part of "consideration and reconsideration" of the Main Street*
12 *Project.*

13 *Article 5 sought to give some clearer procedural guidance to the Board and some*
14 *leeway to address "details of implementation" of the Main Street Project and that*
15 *vote cast was 77 in favor and 23 in the negative.*

16 *The BOS did have an executive session on September 13, wherein the BOS asked*
17 *legal counsel for guidance on its rights and duties in light of the September 10*
18 *vote. As State law allows, the Board asked questions and sought guidance from*
19 *the Town Attorney as to our options. Those in attendance included members of*
20 *the Board of Selectmen, the TM, the PW Director, the Town Attorney and Town*
21 *Clerk. I want to emphasize that, consistent with the Maine Freedom of Access*
22 *Law, no decision or substantive action was taken by the Board.*

23 *The Town Attorney did confirm with the Town Manager today that the Board*
24 *could allow discussion as to the results of Article 4 and 5 and the Board could and*
25 *should take the opportunity to make inquiry of the PW Director and TM about the*
26 *"details of implementation of the Main Street Project." The Board could then post*
27 *the final discussion and a decision about details of implementation of the Main*
28 *Street Project for the October 1 meeting. The Town Attorney does suggest that, if*
29 *members of the public have helpful and constructive ideas and questions about the*
30 *"details of implementation of the Main Street Project", the Board should listen and*
31 *take careful notes to inform their discussion and decision on October 1.*

32 *Finally, the Town Manager and Town Attorney acknowledge receipt of a letter*
33 *from Attorney Stephen Hanscom dated September 14 that briefly makes note of*
34 *the September 10 Town Meeting vote, and encouraged dialogue and a "plan for*
35 *what steps will be taken by the Town" within 10 days and prior to litigation. The*
36 *Town Attorney has said that Attorney Hanscom's letter does not change the*
37 *course detailed above but that he will respond sometime after tonight's meeting*
38 *once he is aware of the time frame the Board needs for its deliberations.*

1 *I am going to open the public discussion, but our legal counsel confirms that we do*
2 *have options, and we should address the votes cast on May 8 and September 10 in*
3 *a deliberative and stepwise fashion: (1) as the Board of Selectmen, we should take*
4 *comments and questions and any suggestions from the public tonight; (2) the*
5 *Board should then first consider whether we need further information tonight, (3)*
6 *on October 1, once we have that information we should decide whether we will*
7 *reconsider; and (4) on October 1, upon deciding whether to reconsider, we should*
8 *seek to address the details of implementation of the project, including any*
9 *modifications, and then finalize our approach prior to signing up a contract to*
10 *advance the Project."*

11
12 Chairman Macauley stated he would like to take comments and suggestions from the public.
13 Additionally, he requested that Public Works Director Smith bring together in a meeting a
14 variety of stakeholders, specifically Emera, the water district, the engineers and other people
15 involved in the project, to ensure that all the groups involved with the process were hearing the
16 same things and had the same understanding of where the project stands. Director Smith
17 warned that Emera is difficult to schedule for meetings. He would try to ensure they were
18 included and participating in the conversations.

19
20 Selectman Dudman felt it was clear that people feel the plan needs to be modified. Selectman
21 Dudman voiced concern over the disparagement directed at the Board from those in attendance
22 at the Town Meeting. She reminded those in attendance that no one on the Board of Selectmen
23 served on the Planning Committee that created the Main Street project. This was not the
24 Board's project. The Board of Selectmen are tasked with carrying out the will of the Mount
25 Desert residents, and they could not legally disregard a vote taken by Townspeople at a Town
26 Meeting. Now that it's become evident that people are not in favor of the project, she hoped
27 the Town could come together to create a plan most residents could live with.

28
29 Resident Chuck Bucklin asked for clarification that the project would indeed start in October.
30 Chairman Macauley assented that the project was expected to start in October. Mr. Bucklin felt
31 that prior to the project starting, the committee should be reconvened. He requested the
32 names of all those on the committee. He hoped that more interested people should be allowed
33 to join the committee as well. Mr. Bucklin asked the Board why a full set of plans were created,
34 and the work sent out to bid before the project had been approved at Town Meeting.

35
36 Director Smith answered that plans were created and priced out because he has learned that
37 having a real pricetag for a project is necessary. Estimates that have been proven to be low
38 have caused issues like work delays and budgeting problems in the past.

39
40 Mr. Bucklin asserted that the price given was not a realistic price. Director Smith reported that
41 he met with the contractor and they reiterated that they were confident their price was
42 accurate.

1
2 Selectman Littlefield echoed Selectman Dudman's statement. She cited occasions when she
3 received verbal abuse while in Town over this issue. She stated that no one on the Board
4 wanted to move forward with anything that could prove harmful to the community. The citizen
5 vote taken in May must be respected, and those presenting concerns must be respected as well.
6 She asked Mr. Bucklin if there were specific issues with the Main St. Project that he felt needed
7 to be addressed, or have the concerns voiced so far covered it all. Mr. Bucklin noted previously
8 stated concerns about burying the power lines and changing the corner at the end of Main St.
9 near Neighborhood House was a bad idea.

10
11 Mr. Bucklin alleged that CES was at the committee meetings directing the committee on what
12 the project would look like. He admitted that he was not personally involved in those meetings.
13 Mr. Bucklin felt the project needed to be completely reviewed. Resident Kelly Brown clarified
14 that CES did not tell the committee what to do, however she felt CES did not provide to the
15 committee all the options that could have been considered.

16
17 Director Smith noted that, aesthetics aside, the project is essentially a sidewalk, storm drain and
18 street renovation project. Options for the electrical wires are being considered.

19
20 Resident Ellen Kappes stated that she would like to join the committee when it re-forms. She
21 felt some new members would be an asset.

22
23 Resident Storey Litchfield requested the project be delayed by a year, so the Town had time to
24 fully reconsider the project. Selectman Hart felt the Town must be respectful of the May Town
25 Meeting vote that approved the project for fall construction, just as they have to be respectful
26 of those at the Special Town Meeting. Mr. Bucklin didn't feel the project could move forward
27 without residents getting together to make some changes. He noted the project must be
28 approved through the Planning Board as well.

29
30 Chairman Macauley hoped the process could move quickly. He felt the Town was bound by the
31 May Town Meeting vote noting construction in the fall. He hoped the committee could identify
32 the top issues, rather than reinventing the entire project.

33
34 Resident John Adams asked if the power lines were still going to be put underground. It was
35 reiterated that a variety of options would be looked at.

36
37 Resident Sam McGee felt that improvement to the Town's infrastructure must be made in order
38 to attract development. Mr. McGee felt this was a project to improve infrastructure, not just for
39 him but for the next generations of residents as well. Part of good economic development is
40 having in place safe drinking water and utilities that are buried so there's a lower risk of power
41 outages, and more pedestrian areas on Main St., so the area is more usable. Mr. McGee did not

1 agree with all aspects of the project but looking at it with an eye to the future, he felt the
2 changes proposed would support future usage.

3
4 It was noted the number of votes from the May Town Meeting and the last Town Meeting were
5 nearly equal.

6
7 A resident alleged the Board of Selectmen were picking and choosing the parts of the project
8 that could move forward, and that the project was being pushed forward without a plan.
9 Chairman Macauley reiterated that the project was tied to the constraints set by the May Town
10 Meeting vote. Within those constraints there is some room to make changes. There are areas
11 that the Town, in good faith, can work on. The issues that residents have problems with can be
12 pulled from the project and solutions to those specific problems can be focused on.

13
14 Mr. Moore asked about the ledge blasting for electrical poles. He worried that with the
15 changes, perhaps the work should be re-bid.

16
17 Selectman Littlefield stated that while the hope was to hold to the October 15 construction
18 startup date, the time to review the other options, and the time to allow the Public Works
19 Director to investigate other options must be given. The points the citizen's petition brought to
20 the Town were the points the Town would focus on. Those ideas needed to be studied and at
21 the October 1 Board of Selectman's meeting a discussion of those issues and ideas would be
22 made. Ms. Littlefield felt if another two months was necessary to make appropriate
23 modifications then the Town should take it. She pointed out the petition did not request the
24 entire project be stopped and reiterated that the Board is very limited in what they can do with
25 the project, as they are legally held to respect the vote taken at the May Town Meeting.

26
27 Ms. Carter asked if the meeting between the various parties involved in the project would
28 happen prior to the October 1 Board of Selectman's meeting. Chairman Macauley hoped the
29 Town could work aggressively toward that goal.

30
31 Ms. Carter asked how the fact that 50% of the easements for the Main Street businesses had yet
32 to be signed would affect the progress. Town Manager Lunt explained that the easements allow
33 the Town to pay for the new electrical connections made to a property owner's building. This
34 easement may never be put into use, depending on what the project looks like. If the easement
35 is not signed, it indicates the property owner prefers to pay for that connection themselves
36 should the connections be necessary. The easements are not necessary to work being started.
37 Director Smith added that building owners will be notified of changes to the project, regardless
38 of whether they've signed an easement or not. The easements deal with the wiring, but a few
39 other items as well, such as portions of wider sidewalks.

40
41 Selectman Mooers inquired about alternatives to burying the power lines, and what alternatives
42 had been considered. He asked for a cost benefit analysis for all alternatives that have been

1 considered, including partial burial, decorative poles, and any other potential modifications that
2 may come from the discussions. This will give the Town facts to look at when making
3 considerations. Director Smith agreed to provide the information by the October 1 Board of
4 Selectmen's meeting.

5
6 Resident John Adams requested that Phase 2 and Phase 3 of the project be reviewed as well. It
7 was clarified that Phases 2 and 3 have not been voted on and are in very early planning stages.
8 Concerns about the planned Maine Seacoast Mission building were brought up, and the concern
9 that the building would remove public parking. Selectman Dudman clarified that the proposed
10 building does not remove public parking. Manager Lunt noted that the building plans include
11 parking for the majority of those using the building on the building site.

12
13 Resident Sam McGee asked how much time can be spent on reconsideration before winter
14 weather forces the project to be postponed into 2019. It was reiterated that the original
15 timeline was scheduled to start October 15, 2018 and last till May 24, 2019. The entire project's
16 work was to be done at this time, with the exception of the final surface pavement and
17 landscaping. May 24, 2019, the street would be cleaned up with a binder pavement on the road,
18 and contractors gone from the area. Construction would resume October 15, 2019 and end
19 December 6, 2019. The only work to be done at that point would be the final paving and the
20 landscaping.

21
22 Ms. Carter asked about the letter sent to the Town of Mount Desert from the attorney
23 representing the petitioners. A response from the Town was required within 10 days. Manager
24 Lunt stated that the Town's attorney is discussing the letter with the petitioners' attorney.

25
26 Mr. McGee asked how a lengthy delay of the project would affect the financing. Mr. McGee
27 stated that while he worked at Bar Harbor Banking and Trust he had nothing to do with any
28 aspect of financing this project. Mr. McGee made note of Town Meeting comments suggesting
29 that he as an employee, or Selectman Dudman as a Bar Harbor Banking and Trust Board
30 Member had something to do with the financing. He felt such comments were unnecessary and
31 offensive and wrong. Mr. McGee noted that a project like this was bid to a variety of banks in a
32 lengthy, transparent competitive process with checks and balances.

33
34 Ms. Kappes asked whether the project would rise in cost if the project is delayed. Chairman
35 Macauley noted it was an unknown, however prices don't tend to go down.

36
37 Selectman Dudman noted it was an unknown what would happen if the project has to be
38 delayed a year. She hoped the delay would not be a full year.

39
40 Director Smith estimated that if changes to the project included changes that Emera was
41 required to review and approve, the starting date of October 15 would be hard to meet.

1 Chairman Macauley reiterated he hoped Emera could be brought to the table in a timely
2 manner.

3
4 Mr. McGee asked Mr. Joseph what, specifically, his vision was for moving forward on the
5 project, as the de facto spokesperson for the petition. Mr. Joseph noted there were two sides
6 to the project; a street infrastructure project and economic development. He felt the Town
7 required a 100-year vision. Mr. Joseph felt the summer visitors were the Town's industry, and
8 they weren't given a voice. He felt there were other options to underground electrical lines.

9
10 Mr. McGee asked Mr. Joseph whether he felt that the project must be halted for the next 12
11 months. Mr. Joseph reiterated Emera has not approved the plans for the electricity.

12
13 Director Smith reiterated that Emera worked with the electrical engineer on the project. The
14 project is in conformance with their needs and requirements. The issue is that Emera is slow
15 and feels no need to work within the Town's time constraints. Director Smith felt they would
16 sign in their own time, and they don't care if their lag caused problems for the Town.

17
18 Mr. Moore asked what the timeline was for signing the contract with RF Jordan to begin the
19 work. Director Smith would be in touch with RF Jordan regarding the changes. Director Smith
20 guessed delays could mean shifting some of the work to next fall. RF Jordan has agreed to hold
21 their prices so far. Work would have to be held off till after the October 1 Board of Selectmen's
22 meeting. Director Smith opined that the contractor would not be able to start the project
23 October 15, given the work they will need to do.

24
25 The next step is collecting the information requested. Chairman Macauley restated his hopes of
26 a working group being brought together to discuss the project. He said he hopes that the group
27 would include the Water District, Public Works, Emera, engineers, and interested residents.
28 Chairman Macauley expected Town Manager Lunt and Public Works Director Smith to begin
29 coordination of the group.

30
31 It was agreed that at this point the Town was in a holding pattern, and nothing was clear. There
32 was no definite understanding of when the project could start. A date will be contingent on
33 bringing a group together to discuss the project, and the information Director Smith brings to
34 the October 1 Board of Selectmen's meeting.

35
36 It was the goal to get a group and a plan together for discussion at the October 1 Board of
37 Selectman's meeting.

38
39 Ms. Carter asked about the Planning Board Meeting on October 10, 2018. Director Smith noted
40 the date was a placeholder, and in the event the Town is not ready to bring the issue before the
41 Planning Board, the item can be removed from the Planning Board's Agenda. Director Smith
42 noted that with the requirement of submittals to the Planning Board three weeks prior to a

meeting, and October 10 Planning Board meeting will most likely not occur. No work would take place prior to Planning Board's approval.

Resident Kathy Miller asked about the letter the Town received from an attorney and its suggestion of potential litigation. Town Manager Lunt reported that the attorney represented the citizens that developed the petition. The letter asked the Town to produce a plan within ten days of receipt. Mr. Lunt restated that the Town's attorney would discuss the matter with the petitioners' attorney.

Resident Kelly Brown clarified that a group of petitioners and business owners hired the attorney. They sought clarification and an explanation of their rights in the situation.

Treasurer Kathy Mahar noted, in answer to Mr. McGee's earlier question about the financing, that the bond approved at Town Meeting was for three bond articles, one being the Main St. project. The bond is a type where the money is used as needed. All funds must be used in 24 months. And funds not used is paid back on the principle of the bond.

IX. New Business

A. Request approval of \$17,473.12 from Historic Preservation Reserve Account #4020200-24205 and authorization to sign the proposal with General Code for the Digitalization of Town Records including Town Reports, Warrants, Meeting/Election and Selectmen's Minutes which has a current balance of \$29,486.18.

MOTION: Selectman Hart moved, with Selectman Littlefield seconding, approval of \$17,473.12 from Historic Preservation Reserve Account #4020200-24205 and authorization to sign the proposal with General Code for the Digitalization of Town Records including Town Reports, Warrants, Meeting/Election and Selectmen's Minutes which has a current balance of \$29,486.18.

Ms. Carter inquired whether other groups were approached for the work.

Town Clerk Woolfolk explained the Town's process of requesting Proposals from several entities. After having spoken with other clerks, Ms. Woolfolk felt confident General Code was the best company for the work. The project is funded every year. General Code will scan the documents, and also make the searchable. Making the scans searchable was one of the aspects of General Code that made them the best company for the work.

Motion approved 5-0.

B. Acadia National Park Advisory Committee Member Jackie Johnston discussion of letter sent to ANP Advisory Commission by George Davis re: Otter Creek
Ms. Johnston was not in attendance.

MOTION: Selectman Mooers moved, with Selectman Hart seconding, tabling Item B under New Business. Motion approved, 5-0.

1 C. *MMA Annual Election – Voting Delegate Credentials*

2 Town Manager Lunt noted he was available to attend as delegate.

3
4 MOTION: Selectman Dudman moved, with Selectman Hart seconding, appointing Town
5 Manager Durlin Lunt as Delegate for the MMA Annual Election, as presented. Motion approved
6 5-0.

7
8 D. *Authorize purchase our FY-19 road salt from Morton Salt at a price of \$51.65 per ton*
9 *delivered*

10 MOTION: Selectman Mooers moved, with Selectman Littlefield seconding, authorization of
11 purchase for the FY-19 road salt from Morton Salt at a price of \$51.65 per ton, delivered, as
12 presented. Motion approved 5-0.

13
14 E. *Approve and sign an updated Custody Agreement with The First – updated with current*
15 *Selectmen*

16 MOTION: Selectman Dudman moved, with Selectman Hart seconding, approval and signature
17 on updated Custody Agreement with The First – updated with current Selectmen, as presented.
18 Motion approved 5-0.

19
20 F. *Approve and sign Letter of Authority with Bar Harbor Trust Services – updated with current*
21 *Selectmen*

22 MOTION: Selectman Mooers moved, with Selectman Littlefield seconding, approval and
23 signature of Authority with Bar Harbor Trust Services – updated with current Selectmen, as
24 presented. Motion approved 4-0-1 (Dudman in Abstention).

25
26 G. *Congratulations to Josh Jordan and the Safety committee for increasing their Leader's Score*
27 Congratulations and thanks were extended to Josh Jordan for a job well done. Mr. Jordan
28 toured facilities throughout the Town Departments, investigated workplace accidents, and
29 worked with MMA to improve Mount Desert's safety record.

30
31 X. **Other Business**

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

33 Town Manager Lunt inquired of the Board how they wanted the committee for the Main Street
34 Project gathered, and how to publicize the committee so interested Towns people could join.
35 Mr. Lunt felt there should be lots of publicity to ensure concerned residents are made aware. It
36 was suggested that public meetings be advertised. Selectman Dudman noted it must begin next
37 week in order to make any progress before the next Board of Selectmen's meeting. Town Clerk
38 Woolfolk felt she could get an advertisement for the first meeting in next week's paper by
39 tomorrow. The meeting notices will be posted on the Town's website both on the calendar and
40 Village Improvement Planning Committee page. Interested residents can sign up for E-Alerts to
41 be notified of meetings. It was noted by Selectman Hart that residents wishing to be added to
42 the committee would have to complete a *Resident Request for Appointment* application and be
43 approved/appointed by the Board. Selectman Dudman said the meetings are open to the Public
44 and anyone may attend and offer input.

XI. Treasurer's Warrants

A. Approve & Sign Treasurer's Warrant AP1915 in the amount of \$5,002,638.87

MOTION: Selectman Mooers moved, with Selectman Hart seconding, approval and signature of Treasurer's Warrant AP1915 in the amount of \$5,002,638.87, as presented. Motion approved 5-0.

B. Approve Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants AP1913, AP1914, and PR1905 in the amounts of \$4,942.44, \$28,808.53, and \$109,098.48, respectively

MOTION: Selectman Dudman moved, with Selectman Hart seconding, approval and signature of Treasurer's Payroll, State Fees, & PR Benefit Warrants AP1913, AP1914, and PR1905 in the amounts of \$4,942.44, \$28,808.53, and \$109,098.48, respectively, as presented. Motion approved 4-0-1 (Littlefield in Abstention)

C. Acknowledge Treasurer's School Board AP/Payroll Warrants 03 and 06 in the amounts of \$25,669.64 and \$75,508.24, respectively

MOTION: Selectman Littlefield moved, with Selectman Hart seconding, acknowledgement of Treasurer's School Board AP/Payroll Warrants 03 and 06 in the amounts of \$25,669.64 and \$75,508.24, respectively, as presented. Motion approved 5-0.

XII. Adjournment

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

Meeting was adjourned at 8:12PM.

Respectfully Submitted,

Wendy Littlefield

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.mtidesert.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: Lilian Andrews **Date:** September 19, 2018
Street Address: [REDACTED] **Phone: Home** [REDACTED]
Mail Address: [REDACTED] **Work** [REDACTED]
E-mail: [REDACTED] **Cell** [REDACTED]

Are you a registered voter in the Town of Mount Desert? Yes

Appointment(s) requested: Zoning Board of Appeals

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

I have served two terms (2012 – 2018) on the Planning Board (vice chair and secretary).

Are there other background experiences or skills that you feel would contribute to this appointment?

I am an attorney, recently retired after 32 years of practice. Areas of legal practice included real property, conservation, non-profit, corporate and banking law.

Why are you interested in this appointment?

I would like to continue volunteering for our community, and I believe that I can contribute to the work of this Board given my prior experience on the Planning Board and as an attorney.

What are your goals for this Board or Committee?

To perform the duties required of this Board.

Do you have conflicts with meeting times or group assignments?

I spend most of my time in NEH so would hopefully be available when the Board needs to meet.



Town of Mount Desert

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

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

E-mail townclerk@mtdesert.org Web Address

www.mtdesert.org

MEMO

DATE: September 27, 2018

TO: Board of Selectmen

Claire

FROM: Claire Woolfolk, Town Clerk

RE: November 6, 2018 State General and Referendum Election

Pursuant to 21-A §501, I request that the Board of Selectmen, by recorded vote, approve the appointment made by the Town Clerk, of Ninette Fenn as Warden for the November 6, 2018 State General and Referendum Election.

Thank you.

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.mtidesert.org director@mtidesert.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: July 2018 & August 2018 Monthly Reports
Date: September 26, 2018

Highway Crew: During these last two months, the highway crew:

July

- Ditched and replaced driveway and roadway culverts in the Hall Quarry Road in preparation for this seasons paving. The driveway culvert replacement is in accordance with our longstanding policy that the property owner is responsible for the first culvert and we assume responsibility for it thereafter. The crew maintained the gravel placed in the top of the roadway trenches dug for culverts to make as best a smooth surface as we could.
- Cleaned out/constructed ditches on the Bartlett's Landin Road; repaired a catch basin on Steamboat Wharf Road; worked with our contracted sweeper to keep the roads as clean as we could; painted a crosswalk at Seal Harbor Beach since the two landing zones conformed to ADA and DOT standards; trimmed bushes encroaching on the fence around the tennis courts; repaired a washed out section of Hibbard's Hill Road; picked up cedar rails from our supplier then used some of them to repair the posts and rails along the side of Cooksey Drive and New County Road on Ox Hill.
- Repaired an eroded area on the shoulder of Route 3 near Hunter's Brook at a manhole we have for access to the emergency heat system on our sewer force main that convey's sewerage from the Otter Creek pump station to the Seal Harbor treatment plant. The area of concern during design is where the pipe crosses the park bridge with minimal frost protection over it.
- Attended a chain saw safety class.

August

- Of note is a large culvert that was replaced using a local contractor's excavator and operator, trench box and small equipment and our crew and trucks. The pipe was in very bad shape and was approximately 15-feet deep to the top of the pipe and approximately 90-feet long, hence the use of the big excavator and trench box for safety. The work went very well.
- Removed ledge from the side of the Hall Quarry Road, installed signs in Hall Quarry and continued replacing driveway culverts ahead of the season's road paving.
- Continued cleaning/constructing ditches on the Bartlett's Landing Road.
- Replaced culverts and constructed/cleaned out ditches on the Butler Road prior to paving the road in September.



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

- Trimmed brush and limbs around signs in Otter Creek; hauled junk steel to a recycler in Bangor and grossed just under \$400 for it and set out and retrieved cones and barricades for the road race.
- Replaced a fence on the Jordan Pond Road that required a fair amount of work and expertise on the part of the crew. They did a very nice job.
- Our hired contractor swept some of our streets.

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

Buildings & Grounds and Parks & Cemeteries: The crew:

- 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.
- Continued watering and mowing the Village Green as needed and very infrequently due to the lack of rain.

Solid Waste: The crews:

- Continued their good work we have come to expect.
- The summer season collection is going smoothly. As expected, some of the businesses ask for a third and fourth dumping of their dumpsters. They tend to become rather odorous in 90-degree temperatures.

Miscellaneous

- LED streetlight installation is scheduled for October 2018
- The solar array at the highway garage is producing lots of power this summer as one would expect with the sunlight we have had. We are banking funds to be used against power used in the snow months.
- The Sylvan storm drain project is proceeding on schedule.
- We have had great difficulty in reaching two local irrigation companies to request pricing from them for the Village Green and Yachtsman Facility irrigation systems. They are very busy with work they had already committed to. We will reach them eventually.
- We offered the seven crosswalks for construction bid pricing we had evaluated and improvements designed for earlier this year. We notified five contractors of the project and did not receive any bids. The four we were able to contact said they were too busy. We plan to roll these seven in with the 30-40 we bid out this winter after the evaluation and design for them is complete. The four contractors we spoke with about the first seven said they would be



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

interested in considering submitting a bid in the winter or early spring. The MDOT told us we would be reimbursed a portion of the costs of the two located between Pedder's Corner and Cranberry Lodge on Route 3.

- Design of the Summit Road infrastructure improvements project is progressing. The project area is generally described to be between Main Street and Stanley Lane.
- The bicycle group is proceeding with fund raising in accordance with town meeting approval of the article that called for them to make good faith efforts to raise a portion of the cap of \$100,000 the voters approved for the feasibility study of improvements to Route 3/Peabody rive between Peabody Drive and the Stanley Brook Road. The estimated cost of the feasibility study has since been finalized at \$90,000. The MDOT has approved our application for participation in their Planning Partnership Initiative program and will provide \$45,000 of the \$90,000 towards the study.

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



ISLAND HOUSING TRUST

PO Box 851 Mount Desert Maine 04660

September 14, 2018

Town Of Mount Desert
Attn: Durlin Lunt, Town Manager
PO Box 248
Mount Desert, ME 04660



Dear Durlin:

Thank you to the Town of Mount Desert for the generous support of \$5,000.00 to Island Housing Trust toward an Island-Wide Housing Needs and Assessment Analysis to be completed this fall. Your dedication to housing and the year-round community is so valued.

The Housing report will provide essential data that will help shape the future of our communities. Thank you for joining us to provide this service and help preserve year-round housing on MDI.

Sincerely,

Alison Beane
Executive Director

Island Housing Trust is a 501(c)(3) non-profit (EIN 22-2993615). No goods, services or other benefits were provided in exchange for the above contribution.

BOARD OF DIRECTORS

Marla O'Byrne: *President* • Deedie Bouscaren: *Vice President* • John T. Kelly: *Secretary* • Carole Plenty: *Treasurer*
Earl Brechlin • Susan Covino Buell • Gregory Dalton • Lydia Goetze • Donald Graves • Joanne Harris
Linda Higgins • Ellen Kappes • Kendra Rand • Sydney Roberts Rockefeller • Jeannine Ross
Ted Koffman • Christopher White • Averel Wilson

Alison Beane: *Executive Director*

www.islandhousingtrust.org • (207) 244-8011



HOSPICE VOLUNTEERS of Hancock County

14 McKenzie Avenue • Ellsworth, Maine 04605 • www.hospiceofhancock.org
207-667-2531 • Fax 207-667-9406 • e-mail: info@hospiceofhancock.org

~ Volunteer Service Since 1980 ~

2017 – 2018 BOARD OF DIRECTORS

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Domenic Efter

Helen Meyer

John Primeau
Vice President

Charles Tarr

Leita Zeugner
Treasurer

STAFF

Jody Wolford-Tucker
Executive Director

Lori Johnson
Program Director

Janice Ronco
Bereavement Services
Coordinator

Emilie Disney
Office Manager

September 7, 2018

Town of Mount Desert
PO Box 248
Northeast Harbor, Maine 04662

Dear Ms. Mahar,

Please accept our heartfelt gratitude for your generous donation. Your support means a great deal to us and to those whom we serve. We couldn't do it without you!

Your donation of \$1500 received on 8/6/18 helps us continue our mission of providing compassionate care for those dealing with life-limiting illness, support for their families and caregivers as well as those who are grieving the loss of a loved one, all without charge, and it is much appreciated!

Your vote of confidence reinforces our motivation to continue the good work begun 38 years ago by our organization's founders and all of the devoted volunteers who have preceded us in this service.

In addition to the direct-service described above, our current outreach efforts are expanding to include more collaborative work with colleagues and community organizations with whom we can reach more of our neighbors. Please know that we stand ready to partner with members of our community in many ways. We invite you to let us know if there are ways we might work together in service to those you serve.

Again, thank you!

Sincerely,

Jody Wolford-Tucker, Ph.D.
Executive Director



These HVHC volunteer patient care managers take a moment out of a recent training session to say *Thank You for your support!*

*Please convey
our appreciation
to your residents*

No goods or services were provided in exchange for this gift. IRS # 01-0385020, Sec.501(c)(3)



COMMISSIONERS SPECIAL MEETING

The special meeting of the Hancock County Commissioners was brought to order by Commissioner Chair Blasi at 8:30 am on **Friday, August 31st, 2018** in the office of Millard Billings, UT Supervisor, located in Ellsworth, ME. In addition to Commissioner Blasi & Millard Billings, Commissioner Clark; Scott Adkins, County Admin.; Matt Kearns, Chief Development Officer / Longroad Energy; Duane Jordan, Property Owner involved in the Wind Project were in attendance. Later, around 9:10, Jennifer Osborn, Ellsworth American reporter, arrived to the meeting.

Weaver Wind / Longroad Energy

The Windfarm project is currently a 22 turbine wind farm located in the towns of Eastbrook & Osborn. At the request of Longroad's representative, Matt Kearns, a meeting was scheduled during the timeframe of visiting each of the above Selectboards for project updates. This project was originally planned as 25 turbines, but reduced to 22 in the latest permit application.

After introductions, Mr. Kearns gave a brief summary of how the Weaver Wind Project became revitalized; especially, under the Longroad Energy umbrella. Why was the project put on hold? Matt explained that the moratorium on wind farms by Governor LePage was a major factor. Also, Dept. Inland Fisheries & Wildlife came out with updated guidelines in regards to migratory bird species. These issues, along with turmoil at Sun Edison, original project owner, brought about fears of the permit being denied. Longroad Energy decided to purchase Weaver Wind as Sun Edison was going through bankruptcy. A clearer view from the State of Maine / Governor's Office was obtained and the project had new life.

Mr. Kearns handed out an overview pamphlet on Longroad Energy. He quickly reviewed the creation of Longroad Energy and its key individuals running the company. In the document, a map of the key projects that Longroad has been involved in and the companies who are helping to run operationally & financially.

Commissioners Blasi & Clark inquired as to how the County fits into this project. The towers are being placed in Eastbrook & Osborn and not in the UT. However, as Millard pointed out, the line to connect the tower project to the substation would have to run through the UT. As a result of this, there is an opportunity for the Commissioners to discuss a possible Community Benefit agreement with Longroad.

Mr. Kearns emphasized that it is Longroad Energy's wish to make this as harmonious a project as possible which means communicating with all parties involved no matter how big or small the part in the project.

Mr. Jordan made a point to state that Hancock County should be proud of the opportunities being created for green energy. This project, in conjunction with current wind towers and future solar array, could provide a chance for Hancock County to possibly do something on a commercial or residential scale.

COMMISSIONERS SPECIAL MEETING – Page 2

Weaver Wind / Longroad Energy

The one concern, developed during conversation, is the capacity of the substation, should this project and the solar array both take place. However, Mr. Jordan addressed it by stating that he knew both projects in total might create the issue and a solution is being looked at as things develop.

Commissioner Blasi inquired as to how we proceed from here and with attention placed on future Community Benefit talks with the Commissioners. Millard Billings, UT Supervisor, provided a copy of the Community Benefit receivers based on the old permit application. He also inquired about the red blinking lights at the top of each wind tower and wanted to know if radar activated lights would be used in replacement. Mr. Kearns responded that this was already a known concern and the “radar activated” version would be used per the permit parameters.

On that listing was the Lower Lead Mountain Pond Dam and a short conversation regarding this item developed. Mr. Jordan pointed out that this project was in the UT. From the original permit, it appears that the Ponds’ association was looking for funds to match grant monies available from the State of Maine that would help them to fix the dam effectively.

Matt Kearns stated that today is just the opening up of talks. As they finalize the details on the permit application, they would certainly like to have additional conversations with the County Commissioners about projects and / or Community Benefit funds.

Meeting adjourned around 10:15.

Respectfully submitted,

Scott A. Adkins, County Administrator
Hancock County Commissioners

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 #: 4-2019

DATE OF EVENT: Aug 31 - Sept 2, 2019

Sat - 2-5pm

Sun - 10am - 5pm

Mon - 10am - 7pm

DATE APPLICATION RECEIVED: 9-24-18

PUBLIC SPACE REQUESTED: Please check: Northeast Harbor Marina Green X
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: Marc Fink Marc Fink
(Print) (Signature)

MAILING ADDRESS: P.O. Box 66, Bass Harbor, ME 04653

PHONE: 207 266-5884 _____
(Home) (Business) (cellular)

OTHER CONTACT INFO: in-a-cloud@hotmail.com _____
(Email) (fax)

AGENT: Marc Fink _____
(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) sole proprietor

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

USE REQUESTED (Applicant, review the Public Space Use Policy, then explain what you want to do)
Northeast Harbor Fall fine arts and crafts Festival Approximately 25
to 35 artists will set up booths and sell to public. Marc Fink to
provide all management, advertising etc. show has 5 year history with
event in this location

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

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TOWN OF MOUNT DESERT

Assessing Office

P.O. BOX 248 21 SEA STREET
NORTHEAST HARBOR, MAINE 04662
207-276-5531 FAX 207-276-3232

www.mtdesert.org

MEMORANDUM

To: Durlin Lunt – Town Manager
From: Kyle Avila - Assessor
Re: Assessing Software Upgrade
Date: September 25, 2018

Durlin,

Please accept this request to approve expenditure and contract signing for an upgrade to the Vision assessing software package and related services, as provided by Vision Government Solutions Inc. (project contract enclosed). Funding for the upgrade was included in the 2018-2019 budget appropriation, and approved at Town Meeting in Article 44, under the Assessing Department account #1220660-53620 in the amount of \$15,000. No competitive bids were solicited according to the Town purchasing policy, and I request exemption from that provision, as this software is only made available by a single vendor, as well as being considered professional services.

Thank you,

Kyle Avila – CMA
Tax Assessor



Upgrade Schedule

This Upgrade Schedule ("Upgrade Schedule") is issued pursuant to the terms of the Software Maintenance Agreement between Vision Government Solutions, Inc., formerly Vision Appraisal Technology, Inc., a Massachusetts corporation ("Vision") and the Customer named below ("Customer"). Vision and Customer are each a "Party" and collectively the "Parties" to this Upgrade Schedule.

1. Upgrade. In consideration for the payment of the amounts set forth in Section 3 below, Vision is providing Customer with Version 8 of Appraisal Vision® (the "Installed Software"), which is a state of the art CAMA system that was designed to help customers achieve greater efficiency, drive to more accurate valuation and work how they want to work (the "Upgrade").

2. Installation Services. Vision shall install the Upgrade to the Installed Software at Customer's location on a date to be mutually agreed upon by the Parties (the "Installation Services").

3. Fees. For the Upgrade and the Installation Services, Customer shall pay Vision the amounts set forth below by the dates indicated:

Date	Amount
Fifty percent (50%) due upon the signing of this Schedule	\$7,500
Fifty percent (50%) due upon the Installation	\$7,500

4. License. In accordance with the terms of the Software Maintenance Agreement, the Upgrade shall be deemed licensed pursuant to, and shall be subject to, the License under which the Installed Software is licensed.

5. Capitalized Terms. All capitalized terms used in this Upgrade Schedule and not defined herein shall have the meaning set forth in the Software Maintenance Agreement.

IN WITNESS WHEREOF, the Parties hereto have hereunto set their hands and seals as of their respective dates written below.

Customer: Town of Mt. Desert, ME

Vision Government Solutions, Inc.:

Signature:

Signature:

By:

By:

Its:

Its:

Date:

Date:



Optional Items to be Converted

Static Database(s) to convert	0
PDF of Property Record Cards	0
Custom Extracts	No
Custom Imports	No
Custom Report WRP file to RDL	Automatic converter tool realizing not all reports will convert.
Training	3 Hour WebEx

Scoping Element Requested by Mt. Desert	Description	Cost
Standard v8 Conversion and License	Standard v8 Conversion and License	\$15,000
Additional Static Database Conversions	None	\$0
Custom Imports	None	\$0
Custom Exports	None	\$0
Custom Reports	Use automated converter tool and accept not all reports will convert	\$0
Custom Training	3 Hour WebEx	\$0
PRCs to PDFs	None	\$0
	Total	\$15,000

"The Warren Extract has been subsidized by the Warren Group. For use of that extract outside of sharing data with the Warren Group, please contact the Warren Group."

Town Clerk

From: Tony Smith
Sent: Friday, September 28, 2018 7:28 AM
To: Ed Montague; Durlin Lunt
Cc: Town Clerk
Subject: Re: BOS Meeting Agenda 10-01-2018.docx

Durlin: I agree with Ed's summary and recommend approval as requested. Please include this e-mail as a cover memo to his memo. Thank you.

Sent from my iPhone

On Sep 28, 2018, at 7:03 AM, Ed Montague <suptwwtp@mtdesert.org> wrote:

Hi Claire, Here is the purchase request for the BOS agenda. Thanks, Ed

From: Town Clerk
Sent: Thursday, September 27, 2018 3:36 PM
To: Ed Montague
Subject: RE: BOS Meeting Agenda 10-01-2018.docx

Thank you. 😊

From: Ed Montague
Sent: Thursday, September 27, 2018 3:34 PM
To: Town Clerk
Subject: Re: BOS Meeting Agenda 10-01-2018.docx

Hi Claire. I'm not sure if Tony emailed you but we will have a purchase request for the agenda tomorrow. I will have it to you before 0900. Thanks, Ed

Sent from my iPhone

On Sep 24, 2018, at 9:22 AM, Town Clerk <townclerk@mtdesert.org> wrote:

Hello all,
Please review the attached draft agenda for the 10/1/18 BOS meeting (how did it get to be October already?!), and let me know of any changes or additions no later than 9:00 a.m. Friday morning along with any supporting material.

Thank you,

Claire

Claire Woolfolk, CCM
Town Clerk
Town of Mount Desert
21 Sea St/PO Box 248
Northeast Harbor ME 04662



Town of Mount Desert Wastewater

Ed Montague, Superintendent
21 Sea Street, P.O. Box 248
Northeast Harbor, ME 04662-0248
Telephone 207-276-2210
Web Address: www.mtdesert.org
E-Mail: suptwwtp@mtdesert.org

MEMO

To: Tony Smith, Public Works Director
From: Ed Montague, WWTP Superintendent
Re: Seal Harbor Penn Valley RAS Pumps
Date: September 26, 2018

On August 4, 2016, you were contacted by Preston Campbell of the Penn Valley Pump Company in reference to replacing our Seal Harbor plant's Penn Valley 4" Duplex Return Activated Sludge (RAS) pumps. Mr. Campbell is aware of our frustration with the existing pumps historically high maintenance costs since they were installed during the Seal Harbor treatment plant upgrade in 2003. Mr. Campbell described their new Penn Valley 6" Simplex RAS pumps that they have developed and are out on the market. Penn Valley, our design engineer and the town have been trying off and on to remedy this situation with the 4" pumps and have been unsuccessful. They have essentially agreed that the pumps were not perfect for this application but were the best available technology at the time of the upgrade. The new 6" Simplex RAS is similar to the Penn Valley 3" Simplex RAS pumps we use in Somesville. We do not see the same maintenance issues with the 3" Simplex pump like we see in the 4" Duplex in Seal Harbor.

You and I discussed Penn Valley's information and agreed to replace one of the three Seal Harbor RAS pumps so we could evaluate its performance. The pump was installed in early March, 2017 and we ran it constantly for five months without any issues. We purchased that pump at the end of July 2017. We have continued to use that pump and have experienced no problems - the pump has been problem free for 18 months.

In accordance with our operational plan, we continue to use the remaining two 4" Duplex pumps on a rotational basis. Traditionally, we have had to rebuild at least one of these pumps every year or so at the cost of approximately \$5,000 each. We keep spare parts in stock since they have been known to fail without warning. In 2015, we ended up purchasing \$15,402.80 worth of parts to repair all three pumps that had failed one after the other. Since 2015, we have purchased additional spare parts for the pumps and have exhausted those. The new 6" pump as described by Mr. Campbell is expected to have a life span of 48 to 60 months before a rebuild is required. The replacement parts cost will be lowered due to the simplex design. These pumps also operate at half the speed of the old pumps while pumping the same amount of water. The lower operational speed reduces fatigue on the pump and saves on energy costs.



Town of Mount Desert Wastewater

Ed Montague, Superintendent

21 Sea Street, P.O. Box 248

Northeast Harbor, ME 04662-0248

Telephone 207-276-2210

Web Address: www.mtdesert.org

E-Mail: suptwwtp@mtdesert.org

Penn Valley's original offer in 2016 included selling us two more of the 6" Simplex pumps at a reduced rate. The two additional pumps would total \$34,770.00 but Penn Valley will allow \$2,000 as a core charge once we return the old pumps. The new total will be \$32,770.00.

On 9/10/18, I received an email from Preston Campbell stating that he would be willing to hold that price until the end of the year but due to rising costs he could not guarantee he could after that. I am recommending due to the frequency and costs associated with repairs being made to the 4" Duplex pump model that we purchase the two additional new 6" pumps and install them during the winter of 2018-2019. Our staff installed the first Simplex replacement pump flawlessly. The pump was inspected after the installation by Preston Campbell of Penn Valley and he remarked how impressed he was with our staff.

TREASURER'S WARRANTS

10/01/18

	Description	#	Date	Amount
A. Warrants to be Approved and Signed:				
	Town Invoices	AP1918	10/01/18	\$ 673,070.96
B. Authorized Warrants to be Signed: (Wendy needs to abstain)				
(Prior Electronic or Manual Authorization)				
	Town State Fees & P/R Benefits			
		AP1916	09/19/18	\$ 3,705.25
		AP1917	09/26/18	\$ 6,272.75
	Town Payroll	PR1906	09/21/18	\$ 109,711.19
C. Warrants to be Acknowledged:				
	School Invoices			
	(John DOES NOT need to abstain)			
	School Payroll	07	09/28/18	\$ 177,344.87
TOTAL WARRANTS FOR BOS MEETING				\$ 970,105.02

TOWN OF MOUNT DESERT
ACCOUNTS PAYABLE WARRANT

WARRANT AP# 1918

CHECK DATE: October 1, 2018

CHECK NUMBER:	<u>309757</u>	<u>through</u>	<u>309809</u>	<u>\$ 405,754.67</u>	<u>Check payments</u>
CHECK NUMBER:	<u>309748</u>	<u>through</u>	<u>309756</u>	<u>\$ 204,799.67</u>	<u>Electronic payments</u>
EFT NUMBER:	<u>859</u>	<u>through</u>	<u>874</u>	<u>\$ 62,516.62</u>	<u>ACH Payments</u>
EFT or CK NUMBER:	<u>N/A</u>	<u>through</u>	<u>N/A</u>	<u>\$ -</u>	<u>Voided Checks</u>

TOTAL DISBURSEMENTS: \$ 673,070.96

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

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

INVOICE DTL DESC

WARRANT

PO

INV DATE

INVOICE

NET

Invoice: 525157	EATON PEABODY ATTORNEYS AT LAW	525157	09/12/2018	AP1918	159.00
	Employment Issue		LEGAL		
Invoice: 525015	EATON PEABODY ATTORNEYS AT LAW	525015	09/10/2018	AP1918	2,525.54
	Legal Fees Union Negotiations		CONSULTANT-ADMIN		
Invoice: 525156	EATON PEABODY ATTORNEYS AT LAW	525156	09/12/2018	AP1918	320.00
	Eaton Peabody Bill - A. Hamilton.		LEGAL		
		320.00 1220770 54500	CHECK	865 TOTAL:	17,496.53
866 10/01/2018 EFT	175 EASTERN MAINE RECOVERY INC	36520	08/31/2018	AP1918	24,368.76
Invoice: 36520		24,368.76 1551500 55501	Tip fee for August ts		
			TIPPING FEE EMR		
			CHECK	866 TOTAL:	24,368.76
867 10/01/2018 EFT	1589 KATHRYN A MAHAR	0918	09/28/2018	AP1918	101.72
Invoice: 0918		101.72 1220500 56100	mileage to classes 256 less fuel-QB & PR Classes		
			TRAVEL		
			CHECK	867 TOTAL:	101.72
868 10/01/2018 EFT	417 MAINE COMMERCIAL TIRE INC	100552086	09/12/2018	AP1918	257.50
Invoice: 100552086		257.50 1551500 55400	TIRE DISMOUNTING AND MOUNTING AL		
			GEN REPAIRS & MAINT		
			CHECK	868 TOTAL:	257.50
869 10/01/2018 EFT	329 JENNIFER MCWAIN	0918	09/11/2018	AP1918	102.35
Invoice: 0918		102.35 1220220 54100	mileage reimbursement - Clerk Networking Day RT		
			TRAINING		
Invoice: 092018	JENNIFER MCWAIN	092018	09/20/2018	AP1918	54.94
		54.94 1220220 54100	Mileage reimbursement - Orono Round Trip (IF&W)		
			TRAINING		
			CHECK	869 TOTAL:	157.29
870 10/01/2018 EFT	2142 MODERN PEST SERVICES INC	2910941	09/13/2018	AP1918	77.00
Invoice: 2910941		77.00 1552000 55400	ants in pd & fd ts		
			GEN REPAIRS & MAINT		



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

INVOICE INVOICE INV DATE PO WARRANT NET
INVOICE DTL DESC

CHECK		870 TOTAL:		77.00	
871 10/01/2018 EFT Invoice: 661469	1180 NO FRILLS OIL CO INC	661469		AP1918	560.67
	560.67 1550100 55400			330 GAL DEF AL GEN REPAIRS & MAINT	
CHECK		871 TOTAL:		560.67	
872 10/01/2018 EFT Invoice: 5226	1004 SAVAGE FOREST ENTERPRISE INC	5226		AP1918	152.50
	152.50 1550100 55400			tree removal HQ B GEN REPAIRS & MAINT	
CHECK		872 TOTAL:		152.50	
873 10/01/2018 EFT Invoice: 1635	1844 SMITH, COLLIER & FAHEY, PA	1635		AP1918	986.00
	986.00 1220440 54500			MacQuinn/Freshwater Stone Quarry Court Case. PB LEGAL	
CHECK		873 TOTAL:		986.00	
874 10/01/2018 EFT Invoice: 045-238291	1609 TYLER TECHNOLOGIES INC	045-238291		AP1918	557.45
	557.45 1220110 54530			Tax Implementation OTHER CONTRACT SVCS	
CHECK		874 TOTAL:		557.45	
309748 10/01/2018 MANL Invoice: EM00001866	1390 CIVES CORPORATION	EM00001866		AP1918	204,500.00
	50,000.00 4050100 24500 154,500.00 1550100 57200			SWEEPER-1EM1866-VIN 1G9GM3HJLJS462015 PW Equip Resv EQUIP-VEHICLES	
CHECK		309748 TOTAL:		204,500.00	
309749 10/01/2018 MANL Invoice: BANK CK 1022389 FEE	1713 BAR HARBOR BANK & TRUST CO	BANK CK 1022389 FEE		AP1918	5.00
	5.00 1220500 53920			BANK FEE FOR BANK CK 1022389 - VIKING-CIVES USA BANK FEES-MO & BK CKS	
CHECK		309749 TOTAL:		5.00	
309752 09/26/2018 MANL Invoice: 715785601081318	2512 TIME WARNER CABLE	715785601081318		AP1918	82.50
	82.50 1221000 55150 1771			Service at 14 Otter Creek Drive CABLE/INTERNET-POLICE DEPT	

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CASH ACCOUNT: 100
CHECK NO CHK DATE

Ckg-BH General Fund 8066

INVOICE	INV DATE	PO	WARRANT
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INVOICE DTL DESC		CHECK	309752 TOTAL:	82.50
309753 09/26/2018 MANL 2512 TIME WARNER CABLE Invoice: 715785601091118	715785601091118 09/11/2018 Service at 14 Otter creek drive CABLE/INTERNET-POLICE DEPT	AP1918	55.00	55.00
309754 09/26/2018 MANL 2510 TIME WARNER CABLE Invoice: 713240201082018	713240201082018 08/20/2018 at 171 Beech Hill Road CABLE/INTERNET-POLICE DEPT	AP1918	97.17	97.17
309755 09/26/2018 MANL 2511 TIME WARNER CABLE Invoice: 715785501081318	715785501081318 08/13/2018 Service at 8 Joy Road CABLE/INTERNET-POLICE DEPT	AP1918	30.00	30.00
309756 09/26/2018 MANL 2511 TIME WARNER CABLE Invoice: 715785501091118	715785501091118 09/11/2018 Service at 8 Joy road CABLE/INTERNET-POLICE DEPT	AP1918	30.00	30.00
309757 10/01/2018 PRD 1306 ACADIA FUEL LLC Invoice: 163951	163951 09/11/2018 257.8 gal NEH WWTP Fuel Oil-EM HEATING FUEL	AP1918	626.45	626.45
309758 10/01/2018 PRD 16 ADMIRAL FIRE & SAFETY INC Invoice: 106812	106812 09/14/2018 Duty uniforms UNIFORMS	AP1918	132.08	132.08
309759 10/01/2018 PRD 1592 PAUL K ALBERT, OD Invoice: 82744	82744 09/13/2018 safety eyewear mp ts MEDICAL TESTING	AP1918	400.00	400.00

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

INVOICE INVOICE DTL DESC INVOICE DATE PO WARRANT NET

400.00

CHECK 309759 TOTAL:

309760 10/01/2018 PRTD 2411 ALLIED EQUIPMENT LLC 1391

09/21/2018 AP1918
TR#8 RUBBER BODY WIPERS AND HARDWARE AL
GEN REPAIRS & MAINT

281.24 1550100 55400

281.24

CHECK 309760 TOTAL:

309761 10/01/2018 PRTD 1984 AT&T MOBILITY 09062018

08/28/2018 AP1918
cell phone bill bj
CELL PHONES
CELL PHONES
CELL PHONES

500.00 1550100 55130
215.86 1550552 55130
100.00 1551500 55130

815.86

CHECK 309761 TOTAL:

309762 10/01/2018 PRTD 59 B C M CONSTRUCTION INC 219494

09/05/2018 AP1918
recycling bj
PROCESSING SVCS

2,450.00 1551500 55560

2,450.00

CHECK 309762 TOTAL:

Invoice: 219480 B C M CONSTRUCTION INC 219480

09/04/2018 AP1918
culvert replacement Hall Quarry RD bj
STORM WATER SUPPLIES

14,671.00 1550100 53740

14,671.00

CHECK 309762 TOTAL:

309763 10/01/2018 PRTD 1915 BEAUREGARD EQUIPMENT INC IB33882

09/07/2018 AP1918
BACK-HOE BELTS AL
GEN REPAIRS & MAINT

141.46 1550100 55400

141.46

CHECK 309763 TOTAL:

Invoice: IB33917 BEAUREGARD EQUIPMENT INC IB33917

09/11/2018 AP1918
BACK-HOE HOOD CABLE AND SHOCKS AL
GEN REPAIRS & MAINT

306.83 1550100 55400

306.83

CHECK 309763 TOTAL:

309764 10/01/2018 PRTD 2514 MURIEL WALLS BILLINGS REFUND OVERPAYMENT

10/01/2018 AP1918
REFUND OF OVERPAYMENT CK#3802
Clearing

50.00 100 24900

50.00

CHECK 309764 TOTAL:

309765 10/01/2018 PRTD 934 BRADSTREET LAWN & GARDEN 32819

08/14/2018 AP1918
bags bj
GEN REPAIRS & MAINT

122.90 1552000 55400

122.90



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Town of Mount Desert
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CASH ACCOUNT: 100
CHECK NO CHK DATE TYPE VENDOR NAME Ckg-BH General Fund 8066 INVOICE

INVOICE DTL DESC

WARRANT

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INVOICE

8066

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CHK DATE

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122.90

CHECK 309765 TOTAL:

309766 10/01/2018 PRD 75 F T BROWN CO 5.96 1440110 53000

08/03/2018
Nuts, bolts, screws- Mitchell
OFFICE SUPPLIES

B35251

75 F T BROWN CO

Invoice: B35251

5.96

309767 10/01/2018 PRD 1424 C & C MACHINE SHOP INC 42.52 1552500 55400

09/12/2018
channel iron bj
GEN REPAIRS & MAINT

29414

1424 C & C MACHINE SHOP INC

Invoice: 29414

42.52

309768 10/01/2018 PRD 2435 COASTAL RESOURCES OF MAINE, LLC 18,726.40 1551500 55502

09/07/2018
august tip fee ts
TIPPING FEE CROM

18MTDE10035

2435 COASTAL RESOURCES OF MAINE, LLC

Invoice: 18MTDE10035

18,726.40

309769 10/01/2018 PRD 127 COMPLETE TIRE SERVICE INC 50.00 1440330 55100 4307

09/25/2018
Front end alignment on T7
VEHICLE REPAIR-11 FORD T7

124308

127 COMPLETE TIRE SERVICE INC

Invoice: 124308

50.00

309770 10/01/2018 PRD 136 CURTIS FAMILY SHOE STORE 125.00 1550552 53800

09/01/2018
safety boots ps ts
UNIFORMS

26535

136 CURTIS FAMILY SHOE STORE

Invoice: 26535

125.00

309771 10/01/2018 PRD 197 ELLSWORTH CHAINSAW INC 204.48 1550100 55400

09/17/2018
pole saw repair bj
GEN REPAIRS & MAINT

79156

197 ELLSWORTH CHAINSAW INC

Invoice: 79156

204.48

309771 10/01/2018 PRD 197 ELLSWORTH CHAINSAW INC 204.48 1550100 55400

CHECK 309771 TOTAL:

204.48 1550100 55400

197 ELLSWORTH CHAINSAW INC

Invoice: 79156

204.48

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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100
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TYPE VENDOR NAME

Ckg-BH General Fund 8066

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INVOICE		INVOICE DTL DESC		INV DATE	PO	WARRANT	NET
309772	10/01/2018 PRD	1842 EMERA MAINE	10532164-0	090418	09/04/2018	AP1918	37.84
Invoice: 10532164-0		123 kwh comfort station 306 rte 3 electric bill bj	55010	ELECTRICITY			
Invoice: 10003320-2		EMERA MAINE	10003320-2	090518	09/05/2018	AP1918	1,739.26
Invoice: 10057341-1		EMERA MAINE	10057341-1	091018	09/18/2018	AP1918	466.46
Invoice: 10003319-0		EMERA MAINE	10003319-0	090618	09/06/2018	AP1918	4,173.67
Invoice: 10057329-6		EMERA MAINE	10057329-6	090618	09/06/2018	AP1918	1,025.20
Invoice: 10057343-5		EMERA MAINE	10057343-5	090618	09/06/2018	AP1918	40.44
Invoice: 10057322-1		EMERA MAINE	10057322-1	090918	09/09/2018	AP1918	46.49
Invoice: 10057323-3		EMERA MAINE	10057323-3	090518	09/05/2018	AP1918	229.47
Invoice: 10558316-5		EMERA MAINE	10558316-5	090518	09/05/2018	AP1918	1,178.98
Invoice: 10558315-3		EMERA MAINE	10558315-3	090518	09/05/2018	AP1918	4,473.63
Invoice: 10057334-6		EMERA MAINE	10057334-6	090518	09/05/2018	AP1918	807.15
Invoice: 10057337-3		EMERA MAINE	10057337-3	090518	09/05/2018	AP1918	100.86
Invoice: 10057325-8		EMERA MAINE	10057325-8	090518	09/05/2018	AP1918	1,243.25



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

INVOICE		INV DATE	PO	WARRANT	NET
INVOICE DTL DESC					
Invoice: 10057324-5 090518	EMERA MAINE	09/05/2018	AP1918		48.21
198 kwh sea st 435 electric bill bj		ELECTRICITY			
48.21 1552500 55010					
Invoice: 10545196-3 090518	EMERA MAINE	09/05/2018	AP1918		70.69
311 kwh 40 Harbor DR Unit charger bj		ELECTRICITY			
70.69 1552500 55010					
Invoice: 10057347-4 091718	EMERA MAINE	09/17/2018	AP1918		70.43
337 KWH SV Library PS Electric-EM		ELECTRICITY			
70.43 1550667 55010					
Invoice: 10057349-8 091718	EMERA MAINE	09/17/2018	AP1918		49.09
206 KWH Babson Creek PS Electric-EM		ELECTRICITY			
49.09 1550667 55010					
Invoice: 10057344-7 091718	EMERA MAINE	09/17/2018	AP1918		2,085.22
18200 KWH SV WWTP Electric-EM		ELECTRICITY			
2,085.22 1550667 55010					
Invoice: 10057346-2 091718	EMERA MAINE	09/17/2018	AP1918		15.53
1651 KWH SV Fence PS Electric-EM		ELECTRICITY			
15.53 1550667 55010					
Invoice: 10003318-8 091718	EMERA MAINE	09/17/2018	AP1918		15.53
172 KWH SH Hill PS Electric-EM		ELECTRICITY			
15.53 1550668 55010					
		CHECK	309772 TOTAL:		17,917.40
309773 10/01/2018 PRD 1398 FASTENAL COMPANY		08/28/2018	AP1918		126.00
Invoice: MEELS43587		SHOP BRAKE CLEAN AL			
126.00 1550100 55400		GEN REPAIRS & MAINT			
		CHECK	309773 TOTAL:		126.00
309774 10/01/2018 PRD 1470 GROUP DYNAMIC INC		09/14/2018	AP1918		153.75
Invoice: L1810-016000282		HRA Administrative Fee			
153.75 1220800 52415		HSA=MED DEDUCT			
Invoice: L1807-016000282	GROUP DYNAMIC INC	07/01/2018	AP1918		153.75
		JULY HRA ADMIN FEE 41 @ 3.75			
		HSA=MED DEDUCT			
153.75 1220800 52415					
		CHECK	309774 TOTAL:		307.50

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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
TYPE VENDOR NAME

Ckg-BH General Fund 8066

INVOICE

INV DATE PO WARRANT

NET

INVOICE DTL DESC

Invoice: WD28046394	HOME DEPOT CREDIT SERVICES	WD28046394	09/04/2018	AP1918	109.56
	109.56 1550100 55200		BOSCH DRILL BITS- MAKITA HEX DRILL BITS LESS TAX		
			BLDG REPAIR & MAINT		
309779 10/01/2018 PRD Invoice: 1925685	699 THE LANE CONSTRUCTION CORPORATION	1925685	08/31/2018	AP1918	719.30
	719.30 1550100 53730		hma bj MISC-MATERIALS		
			CHECK 309778 TOTAL:		1,108.56
309780 10/01/2018 PRD Invoice: 8124	414 HAROLD MACQUINN INC	8124	09/04/2018	AP1918	149.31
	149.31 1550100 53730		gravel bj MISC-MATERIALS		
			CHECK 309779 TOTAL:		719.30
309781 10/01/2018 PRD Invoice: 25648	953 THE MAHER CORPORATION	25648	09/17/2018	AP1918	1,860.67
	1,860.67 1550666 55200		Membrane Disk Diffusers for NEH Aeration#1-EM		
			BLDG REPAIR & MAINT		
			CHECK 309781 TOTAL:		1,860.67
309782 10/01/2018 PRD Invoice: 61530	1153 MAINE ENVIRONMENTAL LABORATORY LL	61530	09/24/2018	AP1918	35.50
	35.50 1550552 54600		SV Copper Testing Q3-EM		
			OUTSIDE LAB/TESTING		
			CHECK 309782 TOTAL:		35.50
309783 10/01/2018 PRD Invoice: 50182737	1236 MAINE OXY/ SPEC AIR	50182737	08/31/2018	AP1918	330.00
	330.00 1550100 55400		TANK LEASE		
			GEN REPAIRS & MAINT		
Invoice: 50182738	MAINE OXY/ SPEC AIR	50182738	08/31/2018	AP1918	990.00
	990.00 1550100 55400		9 TANK 3 YEAR LEASE AL		
			GEN REPAIRS & MAINT		
			CHECK 309783 TOTAL:		1,320.00
309784 10/01/2018 PRD Invoice: 16668	413 M C M ELECTRIC INC	16668	09/17/2018	AP1918	490.00
	490.00 6010100 57121		electrical repair		
			EQUIP-MOORINGS/FLOATS		
Invoice: 16669	M C M ELECTRIC INC	16669	09/17/2018	AP1918	1,344.26
			Sea St PS Alarm Installation-EM		

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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
TYPE VENDOR NAME

Ckg-BH General Fund 8066

INVOICE

INVOICE DTL DESC

WARRANT

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1,344.26	1550552	55210	PUMP STATION MAINT	CHECK	309784 TOTAL:	1,834.26
309785	10/01/2018	PRTD	469 MDI REGIONAL SCHOOL	09/11/2018	AP1918	239,330.16
Invoice: 0918			239,330.16	SEPT ASSESSMENT MD HIGH SCHOOL		
309786	10/01/2018	PRTD	427 MAINE MUNICIPAL ASSOCIATION	10/01/2018	AP1918	19,462.80
Invoice: INV00131074			Workers Compensation			
			42.82 1220001 52020	WORKERS COMP		
			151.81 1220110 52020	WORKERS COMP		
			1.95 1220220 52020	WORKERS COMP		
			83.69 1220500 52020	WORKERS COMP		
			219.93 1220660 52020	WORKERS COMP		
			212.14 1220770 52020	WORKERS COMP		
			2,351.11 1440110 52020	WORKERS COMP		
			3,221.09 1440330 52020	WORKERS COMP		
			140.13 1440800 52020	WORKERS COMP		
			4,848.18 1550100 52020	WORKERS COMP		
			1,572.59 1550552 52020	WORKERS COMP		
			1,352.66 1551500 52020	WORKERS COMP		
			262.75 1552000 52020	WORKERS COMP		
			23.36 1552500 52020	WORKERS COMP		
			3,462.43 1990100 52020	MD ELEMENTARY SCHOOL		
			1,516.16 6010100 52020	WORKERS COMP		
				CHECK	309786 TOTAL:	19,462.80
309787	10/01/2018	PRTD	425 MAINE MUNICIPAL ASSOCIATION	09/11/2018	AP1918	116.00
Invoice: 1000240707			116.00 1220550 54100	2018 MMA CONVENTION & DINNER-KMAHAR TRAINING		
309788	10/01/2018	PRTD	429 MAINE MUNICIPAL EMPLOYEES HEALTH	10/01/2018	AP1918	60,850.59
Invoice: 1018			52,970.85 100 24710	SEPTEMBER PREMIUMS		
			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		

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

10100
TYPE VENDOR NAME

Ckg-BH General Fund 8066

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INVOICE		INVOICE DTL DESC		WARRANT		NET	
INVOICE		INVOICE DTL DESC		WARRANT		NET	
CHECK		CHECK		309788 TOTAL:		60,850.59	
309789	10/01/2018 PRD	861 MMTCTA	1000240714	09/18/2018	AP1918	55.00	
Invoice: 1000240714		Payroll Law - KMahar TRAINING					
55.00 1220550 54100		CHECK		309789 TOTAL:		55.00	
309790	10/01/2018 PRD	502 MOUNT DESERT SPRING WATER	6544 0818	08/31/2018	AP1918	145.00	
Invoice: 6544 0818		SHOP DRINKING WATER AL GEN REPAIRS & MAINT					
145.00 1550100 55400		CHECK		309790 TOTAL:		145.00	
309791	10/01/2018 PRD	468 MOUNT DESERT ISLAND HOSPITAL & HE	1038801	09/07/2018	AP1918	109.00	
Invoice: 1038801		drug screen for launch captain EQUIP-MOORINGS/FLOATS					
109.00 6010100 57121		CHECK		309791 TOTAL:		109.00	
309792	10/01/2018 PRD	435 MAINE TOWN & CITY CLERKS ASSOCIAT	1000195436	09/10/2018	AP1918	60.00	
Invoice: 1000195436		MTCCA TITLE 21 A TRAINING					
60.00 1220220 54100							
Invoice: 1000195402		MAINE TOWN & CITY CLERKS ASSOCIAT		09/07/2018		60.00	
		MTCCA VOTER REGISTRATION CW TRAINING		AP1918			
60.00 1220220 54100		CHECK		309792 TOTAL:		120.00	
309793	10/01/2018 PRD	2160 COASTAL AUTO PARTS	978059	09/11/2018	AP1918	8.13	
Invoice: 978059		bus#4 headlight bulb al					
8.13 1990100 59200 9104							
Invoice: 978237		COASTAL AUTO PARTS		09/11/2018		55.91	
		TR#8 TAIL LIGHTS GROMMETS AND PIGTAILS AL		AP1918			
55.91 1550100 55400							
Invoice: 978399		COASTAL AUTO PARTS		09/12/2018		64.66	
		BACK-HOE LED STROBE LIGHT AL		AP1918			
64.66 1550100 55400							
Invoice: 978200		COASTAL AUTO PARTS		09/11/2018		8.10	
		TR#8 GROMMETS AL		AP1918			
8.10 1550100 55400							
Invoice: 978653		COASTAL AUTO PARTS		09/12/2018		40.50	

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Town of Mount Desert
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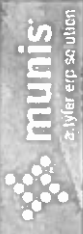
CASH ACCOUNT: 100
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TYPE VENDOR NAME

Ckg-BH General Fund 8066

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INVOICE		INVOICE		INVOICE DTL DESC		WARRANT		NET	
Invoice: 978653		40.50	1550100	55400	TR#8 WIRE AL GEN REPAIRS & MAINT				
Invoice: 977262	COASTAL AUTO PARTS		977262		09/10/2018 TR#8 TARP CHAIN AL GEN REPAIRS & MAINT	AP1918		36.50	
Invoice: 976764	COASTAL AUTO PARTS		976764		09/08/2018 TR#8 WIRE AL GEN REPAIRS & MAINT	AP1918		27.00	
Invoice: 978837	COASTAL AUTO PARTS		978837		09/12/2018 TR#8 LED FLOOD LIGHTS AL GEN REPAIRS & MAINT	AP1918		72.62	
Invoice: 978923	COASTAL AUTO PARTS		978923		09/13/2018 TR#33 LED PLATE LIGHT AL GEN REPAIRS & MAINT	AP1918		30.93	
Invoice: 979496	COASTAL AUTO PARTS		979496		09/14/2018 TR#8 STROBE LIGHTS AL GEN REPAIRS & MAINT	AP1918		51.20	
Invoice: 978886	COASTAL AUTO PARTS		978886		09/12/2018 Credit on Ujount GEN REPAIRS & MAINT	AP1918		-70.39	
Invoice: 981844	COASTAL AUTO PARTS		981844		09/19/2018 TR#8 LIGHT GROMMETS AL GEN REPAIRS & MAINT	AP1918		2.70	
Invoice: 981605	COASTAL AUTO PARTS		981605		09/18/2018 TR#20 LIGHT BULBS AL GEN REPAIRS & MAINT	AP1918		16.26	
Invoice: 982333	COASTAL AUTO PARTS		982333		09/20/2018 BACK-HOE CLAMPS AL GEN REPAIRS & MAINT	AP1918		9.98	
Invoice: 982206	COASTAL AUTO PARTS		982206		09/19/2018 TR#33 HEADLIGHTS AL GEN REPAIRS & MAINT	AP1918		173.25	
Invoice: 982478	COASTAL AUTO PARTS		982478		09/20/2018 TR#14 AIR DRYER AL GEN REPAIRS & MAINT	AP1918		306.16	
Invoice: 981300	COASTAL AUTO PARTS		981300		09/18/2018 BACK-HOE BOLTS AL GEN REPAIRS & MAINT	AP1918		8.88	
	COASTAL AUTO PARTS		982489		09/20/2018	AP1918		46.35	



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

INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
TR#33 BELT AL GEN REPAIRS & MAINT	46.35 1550100 55400				
COASTAL AUTO PARTS	981415	09/18/2018		AP1918	106.37
BELT AL GEN REPAIRS & MAINT	106.37 1550100 55400				
COASTAL AUTO PARTS	982560	09/20/2018		AP1918	78.40
TR#33 BULBS AL GEN REPAIRS & MAINT	78.40 1550100 55400				
COASTAL AUTO PARTS	979105	09/13/2018		AP1918	8.13
Headlight for E4 VEHICLE REPAIR-06 SMEAL E4	8.13 1440330 55100 4304				
COASTAL AUTO PARTS	982451	09/20/2018		AP1918	184.53
Fuel and Oil Filters for Generators-EM GENERATOR SVCS	184.53 1550552 55405				
CHECK 309793 TOTAL:					1,266.17
309794 10/01/2018 PRD NEAFC INC 900 NEAFC INC	2019 WALLACE	09/14/2018		AP1918	25.00
Invoice: 2019 WALLACE	25.00 1440330 54200				
Annual dues for Asst. Chief DUES & MEMBERSHIPS					
NEAFC INC	2019 BENDER	09/14/2018		AP1918	25.00
Invoice: 2019 BENDER	25.00 1440330 54200				
Annual dues for Chief DUES & MEMBERSHIPS					
CHECK 309794 TOTAL:					50.00
309795 10/01/2018 PRD 522 NEIGHBORHOOD HOUSE	8245	09/10/2018		AP1918	297.48
Invoice: 8245	297.48 1660500 55205				
Pool Repairs POOL REPAIRS					
CHECK 309795 TOTAL:					297.48
309796 10/01/2018 PRD 936 NEW ENGLAND TRUCK TIRE CENTERS I 069854-08		09/17/2018		AP1918	776.88
Invoice: 069854-08	776.88 1551500 53720				
TR#10 REAR TIRES AL TIRES					
CHECK 309796 TOTAL:					776.88
309797 10/01/2018 PRD 2110 OTT COMMUNICATIONS	0918	09/10/2018		AP1918	700.35
Invoice: 0918	700.35 1221000 55120				
Telephone Charges TELEPHONE-USAGE					



09/28/2018 09:43 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

INV DATE

PO

WARRANT

NET

INVOICE DTL DESC

CHECK

309803 TOTAL:

312.52

309804 10/01/2018 PRD 1770 TIME WARNER CABLE 09/10/2018 AP1918 1,968.10

Invoice: 697517601091018

SERVICE AT 21 SEA STREET

CABLE/INTERNET-TOWN OFFICE

1,968.10

CHECK

309804 TOTAL:

1,968.10

309805 10/01/2018 PRD 737 UNIFIRST CORP 09/19/2018 AP1918 198.64

Invoice: 0272614334

0272614334

HWY/P&C/MSW Uniforms-EM

35.00 1551500 53800

20.00 1552500 53800

143.64 1550100 53800

115.65

AP1918

09/19/2018

WW Uniforms-EM

UNIFORMS

Invoice: 0272614335

0272614335

HWY/P&C/MSW Uniforms-EM

35.00 1551500 53800

20.00 1552500 53800

143.64 1550100 53800

198.64

AP1918

09/26/2018

WW Uniforms-EM

UNIFORMS

Invoice: 0272615971

0272615971

HWY/P&C/MSW Uniforms-EM

35.00 1551500 53800

20.00 1552500 53800

143.64 1550100 53800

109.65

AP1918

09/26/2018

WW Uniforms-EM

UNIFORMS

Invoice: 0272615972

0272615972

HWY/P&C/MSW Uniforms-EM

35.00 1551500 53800

20.00 1552500 53800

143.64 1550100 53800

622.58

AP1918

09/12/2018

2" PVC Coupling, 2" PVC Adapters-EM

OTHER EQUIPMENT

Invoice: 60095921

60095921

2" PVC Coupling, 2" PVC Adapters-EM

42.66 1550552 53900

42.66 1550552 53900

42.66

AP1918

09/12/2018

Sea St PS Alarm Installation-EM

SW CAP-PUMP STATION

Invoice: J0369

J0369

Sea St PS Alarm Installation-EM

7,837.00 1550551 57051

7,837.00 1550551 57051

7,837.00

AP1918

09/12/2018

Mileage Reimbursement - Orono RT (IF&W)

TRAINING

Invoice: 0918

0918

Mileage Reimbursement - Orono RT (IF&W)

60.50 1220220 54100

60.50 1220220 54100

60.50

AP1918

09/19/2018

Mileage Reimbursement - Orono RT (IF&W)

TRAINING

[illegible]

CHECK	309808	TOTAL:	60.50
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309809	10/01/2018	PRTD	1420	CLAIRE WOOLFOLK	0818	08/20/2018	AP1918	129.71
Invoice: 0818						mileage - Augusta RT Front Desk Security Wkshp TRAINING		
					129.71	1220110	54100	

CHECK	309809	TOTAL:	129.71
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NUMBER OF CHECKS	76	*** CASH ACCOUNT TOTAL ***	673,070.96
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COUNT	AMOUNT
1	100
2	200
3	300
4	400
5	500
6	600
7	700
8	800
9	900
10	1000
11	1100
12	1200
13	1300
14	1400
15	1500
16	1600
17	1700
18	1800
19	1900
20	2000
21	2100
22	2200
23	2300
24	2400
25	2500
26	2600
27	2700
28	2800
29	2900
30	3000
31	3100
32	3200
33	3300
34	3400
35	3500
36	3600
37	3700
38	3800
39	3900
40	4000
41	4100
42	4200
43	4300
44	4400
45	4500
46	4600
47	4700
48	4800
49	4900
50	5000
51	5100
52	5200
53	5300
54	5400
55	5500
56	5600
57	5700
58	5800
59	5900
60	6000
61	6100
62	6200
63	6300
64	6400
65	6500
66	6600
67	6700
68	6800
69	6900
70	7000
71	7100
72	7200
73	7300
74	7400
75	7500
76	7600
77	7700
78	7800
79	7900
80	8000
81	8100
82	8200
83	8300
84	8400
85	8500
86	8600
87	8700
88	8800
89	8900
90	9000
91	9100
92	9200
93	9300
94	9400
95	9500
96	9600
97	9700
98	9800
99	9900
100	10000

TOTAL PRINTED CHECKS	53	405,754.67
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TOTAL MANUAL CHECKS	7	204,799.67
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TOTAL EFT'S	16	62,516.62
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*** GRAND TOTAL *** 673,070.96

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2019 4	6								
APP 100-20000	10/01/2018	AP1918	LLY			Accounts Payable		599,299.69	
APP 100-10100	10/01/2018	AP1918	LLY			AP CASH DISBURSEMENTS JOURNAL			673,070.96
APP 300-20000	10/01/2018	AP1918	LLY			Ckg-BH General Fund 8066			
APP 400-20000	10/01/2018	AP1918	LLY			AP CASH DISBURSEMENTS JOURNAL		14,034.77	
APP 600-20000	10/01/2018	AP1918	LLY			Accounts Payable		50,000.00	
						AP CASH DISBURSEMENTS JOURNAL		9,736.50	
						AP CASH DISBURSEMENTS JOURNAL			
						GENERAL LEDGER TOTAL		673,070.96	673,070.96
APP 100-35030	10/01/2018	AP1918	LLY			DTF-CAP IMP		14,034.77	
APP 300-35010	10/01/2018	AP1918	LLY			DT Gen fund			14,034.77
APP 100-35040	10/01/2018	AP1918	LLY			DT-TRUST		50,000.00	
APP 400-35010	10/01/2018	AP1918	LLY			DT Gen fund			50,000.00
APP 100-35060	10/01/2018	AP1918	LLY			DT-MARINA		9,736.50	
APP 600-35010	10/01/2018	AP1918	LLY			DT Gen fund			9,736.50
						SYSTEM GENERATED ENTRIES TOTAL		73,771.27	73,771.27
						JOURNAL 2019/04/6		746,842.23	746,842.23
						TOTAL			

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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

P 19
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FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100	General Fund	2019	4	6	10/01/2018			
	100-10100					Ckg-BH General Fund 8066		
	100-20000					Accounts Payable	599,299.69	673,070.96
	100-35030					DTF-CAP IMP	14,034.77	
	100-35040					DT-TRUST	50,000.00	
	100-35060					DT-MARINA	9,736.50	
						FUND TOTAL	673,070.96	673,070.96
300	Capital Projects	2019	4	6	10/01/2018			
	300-20000					Accounts Payable	14,034.77	14,034.77
	300-35010					DT Gen fund		
						FUND TOTAL	14,034.77	14,034.77
400	Investment Trusts-Reserves	2019	4	6	10/01/2018			
	400-20000					Accounts Payable	50,000.00	50,000.00
	400-35010					DT Gen fund		
						FUND TOTAL	50,000.00	50,000.00
600	Marina	2019	4	6	10/01/2018			
	600-20000					Accounts Payable	9,736.50	9,736.50
	600-35010					DT Gen fund		
						FUND TOTAL	9,736.50	9,736.50

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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

P 20
apcshdsb

FUND	DUE TO	DUE FROM
100 General Fund	73,771.27	14,034.77
300 Capital Projects		50,000.00
400 Investment Trusts-Reserves		9,736.50
600 Marina		
TOTAL	73,771.27	73,771.27

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

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

WARRANT AP# 1916

CHECK DATE: September 19, 2018

CHECK NUMBER:	<u>309747</u>	through	<u>309747</u>	\$	<u>3,705.25</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: \$ 3,705.25

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# 1906

CHECK DATE: September 21, 2018

ADVICE NUMBERS:	8931	through	8984
CHECK NUMBERS:	63967	through	63986

TOTAL DISBURSEMENTS: \$ 109,711.19

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: Matt Hart <matt@theneighborhoodhouse.com>
Sent: Wednesday, September 19, 2018 11:11 AM
To: Kathi Mahar
Subject: Re: Warrant AP#1916 & PR#1906 Approval Request

Hi Kathi-

I approve AP Warrant #1916 and Payroll Warrant #1906.

Thanks!

-Matt

Matthew Hart

From: Kathi Mahar <treasurer@mtdesert.org>
Date: Wednesday, September 19, 2018 at 10:40 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>
Subject: Warrant AP#1916 & PR#1906 Approval Request

Good morning!

Attached are the following warrants for your approval:

Accounts Payable	#1916	total of	\$ 3,705.25
Payroll	#1906	total of	\$109,711.19

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

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

Thank you!

Kathi

Kathryn A Mahar, Treasurer
Town of Mount Desert
(207) 276-5531 (T) (207) 276-3232 (F)

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

WARRANT AP# 1917

CHECK DATE: September 26, 2018

CHECK NUMBER: <u>309750</u>	through	<u>309751</u>	\$ <u>6,272.75</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: \$ 6,272.75

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

Selectmen:

John B Macauley, Chairman

Martha T Dudman

Matthew J Hart, Vice Chairman

James F Mooers

Kathi Mahar

From: John Macauley <jbmacauley3@gmail.com>
Sent: Wednesday, September 26, 2018 11:11 AM
To: Kathi Mahar
Cc: Martha Dudman (martha.dudman@gmail.com); Matt Hart; Rick Mooers
Subject: Re: Warrant AP#1917 State Fees/Payroll Benefits Approval Request

Yes, I approve.

On Wed, Sep 26, 2018 at 10:19 AM Kathi Mahar <treasurer@mtdesert.org> wrote:

Good morning!

Attached is Accounts Payable Warrant # 1917 (for Payroll and/or State Fees) in the amount of \$6,272.75 for your approval.

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

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

Thank you!

Kathi

Kathryn A Mahar, Treasurer

Town of Mount Desert

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

Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 12649

Include Authorization Codes: Yes
Batch: 2821
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
	09/28/2018	STAT	TREASURER, STATE OF MAINE		3,317.00	3,317.00	0.00	0.00	
	09/28/2018	IRS	INTERNAL REVENUE SERVIC		11,546.04	11,546.04	0.00	0.00	
43177	09/28/2018	31	SUSAN M. DAMON	I	80.00	72.72	0.00	72.72	
43178	09/28/2018	455	ANGELINA T. JUSTICE	I	80.00	73.88	0.00	73.88	
43179	09/28/2018	190	ROBERT C. MACLEOD JR.	I	743.51	621.70	0.00	621.70	
43180	09/28/2018	464	MARY E. O'MEARA	I	400.00	359.59	0.00	359.59	
43181	09/28/2018	149	MARIAH D. BAKER	I	2,195.72	1,736.90	1,736.90	0.00	
43182	09/28/2018	311	LAURA-JEAN BEAL	I	2,134.46	1,530.27	1,530.27	0.00	
43183	09/28/2018	11	KELLY S. BEAULIEU	I	2,331.11	1,528.28	1,528.28	0.00	
43184	09/28/2018	463	RENE L. BECKER	I	1,412.80	1,222.79	1,222.79	0.00	
43185	09/28/2018	266	JULIANNA R. BENNOCH	I	2,921.52	2,044.11	2,044.11	0.00	
43186	09/28/2018	333	RHODA J. BURKE	I	1,293.30	879.14	879.14	0.00	
43187	09/28/2018	314	ANDREW J. CARLSON	I	1,511.53	1,126.15	1,126.15	0.00	
43188	09/28/2018	462	JACQUELINE E A CARPENTER	I	1,480.76	1,052.60	1,052.60	0.00	
43189	09/28/2018	18	JANICE P. CARROLL	I	1,180.40	835.10	835.10	0.00	
43190	09/28/2018	248	ROBERT P. CHAPLIN	I	160.00	155.91	155.91	0.00	
43191	09/28/2018	337	AMBER G. CHARRON	I	1,947.42	1,411.47	1,411.47	0.00	
43192	09/28/2018	21	LARRY A. COLE	I	1,436.16	498.98	498.98	0.00	
43193	09/28/2018	26	BRIAN R. COTE	I	2,352.76	1,626.76	1,626.76	0.00	
43194	09/28/2018	91	JUDITH CULLEN	I	2,391.93	1,816.86	1,816.86	0.00	
43195	09/28/2018	69	EMILY N. DAMON	I	1,692.80	1,197.57	1,197.57	0.00	
43196	09/28/2018	308	Gloria A. Delsandro	I	3,341.65	2,376.07	2,376.07	0.00	
43197	09/28/2018	229	JENNIFER G. DUNBAR	I	1,162.12	762.75	762.75	0.00	
43198	09/28/2018	43	SARAH R. DUNBAR	I	1,829.84	1,347.13	1,347.13	0.00	
43199	09/28/2018	52	WANDA J. FERNALD	I	2,189.69	1,390.59	1,390.59	0.00	
43200	09/28/2018	57	JASON W. FOUNTAINE	I	1,512.80	1,096.14	1,096.14	0.00	
43201	09/28/2018	332	MARINA P. FREDERICK	I	1,532.80	994.82	994.82	0.00	
43202	09/28/2018	329	ALEXANDER GARRETT	I	1,607.69	1,262.49	1,262.49	0.00	
43203	09/28/2018	63	HEATHER M. GRAVES	I	2,106.84	1,234.56	1,234.56	0.00	
43204	09/28/2018	65	GAYLE M. GRAY	I	2,536.42	1,752.10	1,752.10	0.00	
43205	09/28/2018	331	RUSSELL W. GRAY	I	1,299.06	1,082.75	1,082.75	0.00	
43206	09/28/2018	92	ABIGAIL A. HARMON	I	1,205.86	855.12	855.12	0.00	
43207	09/28/2018	244	KRISTIN D. HOLLEY	I	1,149.06	927.26	927.26	0.00	
43208	09/28/2018	293	Amy L. James	I	2,859.30	1,865.47	1,865.47	0.00	
43209	09/28/2018	90	REBECCA A. JARVIS	I	2,778.87	1,845.54	1,845.54	0.00	
43210	09/28/2018	312	BETHANY G. JOHNSON	I	1,287.00	947.70	947.70	0.00	
43211	09/28/2018	291	PATRICIA A. KELLEY	I	1,358.70	994.37	994.37	0.00	
43212	09/28/2018	335	CYNTHIA A. LAMBERT	I	1,061.38	867.88	867.88	0.00	
43213	09/28/2018	135	SAMUEL D. LEONARDI	I	1,492.80	990.76	990.76	0.00	
43214	09/28/2018	321	MAX E. MASON	I	1,115.88	896.92	896.92	0.00	
43215	09/28/2018	292	TARA MCKERNAN	I	2,070.00	1,482.49	1,482.49	0.00	
43216	09/28/2018	289	ELIZABETH M. MINOTT	I	1,330.22	1,006.22	1,006.22	0.00	
43217	09/28/2018	461	JANET NORDELUS	I	1,168.46	909.05	909.05	0.00	
43218	09/28/2018	193	HARVEY BRUCE NORWOOD	I	986.70	693.77	693.77	0.00	
43219	09/28/2018	237	JUSTIN B. NORWOOD	I	1,936.07	1,512.53	1,512.53	0.00	
43220	09/28/2018	238	WENDELL L. OPPEWALL	I	1,292.65	728.90	728.90	0.00	
43221	09/28/2018	240	JEANNE C. OTT	I	2,562.15	1,613.78	1,613.78	0.00	
43222	09/28/2018	301	Terry P. Paulos	I	895.50	596.75	596.75	0.00	
43223	09/28/2018	138	AMY Y. PHILBROOK	I	2,265.52	1,494.19	1,494.19	0.00	
43224	09/28/2018	275	JOELLE A. RUDDY	I	2,536.42	1,901.18	1,901.18	0.00	
43225	09/28/2018	74	LEON E. SARGENT	I	2,043.87	1,388.64	1,388.64	0.00	
43226	09/28/2018	120	KAREN L. SHARPE	I	2,601.71	1,545.59	1,545.59	0.00	
43227	09/28/2018	375	KATHLEEN C. ST DENIS	I	2,763.51	1,565.97	1,565.97	0.00	
43228	09/28/2018	334	EMILY P. STAPLES	I	1,042.47	738.82	738.82	0.00	

Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 12649

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
43229	09/28/2018	404	KERRY L. TAYLOR	1	2,420.94	1,732.66	1,732.66	0.00	
43230	09/28/2018	410	SUSAN Y. TRIPP	1	320.00	282.23	282.23	0.00	
43231	09/28/2018	459	SHANNON L. WESTPHAL	1	1,733.69	1,323.60	1,323.60	0.00	
43232	09/28/2018	448	JACQUELINE A. WHEATON	1	2,732.32	1,899.31	1,899.31	0.00	
43233	09/28/2018	307	LAUREN M. WHITE	1	1,182.86	867.60	867.60	0.00	
43234	09/28/2018	AFLAC	AFLAC		127.42	127.42	0.00	127.42	
43235	09/28/2018	BCBS	ANTHEM BC/BS		13,473.28	13,473.28	0.00	13,473.28	
43236	09/28/2018	HMD	HORACE MANN COMPANIES		164.60	164.60	0.00	164.60	
43237	09/28/2018	HM	HORACE MANN INSURANCE C		700.00	700.00	0.00	700.00	
43238	09/28/2018	HML	HORACE MANN LIFE INSURA		23.40	23.40	0.00	23.40	
43239	09/28/2018	MEA	MAINE EDUCATION ASSOCIA		646.80	646.80	0.00	646.80	
43240	09/28/2018	MSRS	MAINE PERS		18,578.21	18,578.21	0.00	18,578.21	
43241	09/28/2018	MET	METROPOLITAN LIFE INSUR		1,550.00	1,550.00	0.00	1,550.00	
43242	09/28/2018	DELTA DEN	NORTHEAST DELTA DENTAL		1,211.12	1,211.12	0.00	1,211.12	
43243	09/28/2018	PRIM	PRIMERICA FINANCIAL SVCS		370.00	370.00	0.00	370.00	
43244	09/28/2018	FEDHEALTH	TREASURER, STATE OF MAIN		130.49	130.49	0.00	130.49	
					146,897.36	118,402.84	65,436.59	38,103.21	

Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	4	1,127.89
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	53	65,436.59
	ACH Employee Credits	53	65,436.59
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	11	36,975.32
	Voided Checks	0	0.00
	ACH Vendor Credits	0	0.00
	ACH Vendor Debits (Voids)	0	0.00
Taxes	EFTPS Payment - Debit	2	14,863.04

Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 12649

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
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WARRANT # 07

DATE: SEP 28 PAID

Mark Edward Gause, Ed.D.

SUPERINTENDENT

FINANCE OFFICER

FINANCE OFFICER

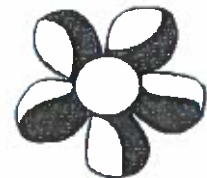
FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER



118402.84
58942.03 payroll A/P
177344.87

Mount Desert School Department Check Register

Report # 12653

Batch: 2823
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
2823	58,942.03	Posted	Bria	09/27/2018	Bria	09/27/2018
Vendor Code / Name	Check Edit #	Check Number	Check Type	Check Header Information		
1200 ANTHEM BC & BS		18429	Payable Payment			
8451		09/28/2018	Posted			
Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
13212	ANTHEM BC & BS-MDES SEPT 2018 B	MDES SEPT 2	09/28/2018	57,507.12	0.00	57,507.12
Check Totals:				57,507.12	0.00	57,507.12
6000 MAINE PERS		18430	Payable Payment	MAINE PERS		
8448		09/28/2018	Posted	PO BOX 349		
				AUGUSTA ME 043320349		
Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
13211	MAINE PERS-AUGUST 18 PLD GLI	AUGUST 18 P	09/28/2018	79.12	0.00	79.12
Check Totals:				79.12	0.00	79.12
6000 MAINE PERS		18431	Payable Payment	MAINE PERS		
8449		09/28/2018	Posted	PO BOX 349		
				AUGUSTA ME 043320349		
Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
13213	MAINE PERS-SEPT 2018 PLD RET MD	SEPT 2018 PLD	09/28/2018	1,171.09	0.00	1,171.09
Check Totals:				1,171.09	0.00	1,171.09
6000 MAINE PERS		18432	Payable Payment	MAINE PERS		
8450		09/28/2018	Posted	PO BOX 349		
				AUGUSTA ME 043320349		
Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
13210	MAINE PERS-AUGUST 18 GLI TEACH	AUGUST 18 G	09/28/2018	184.70	0.00	184.70
Check Totals:				184.70	0.00	184.70
Batch 2823 Totals:				58,942.03	0.00	58,942.03

4 Checks Listed