



Town of Mount Desert  
Board of Selectmen  
Agenda

Regular Meeting  
Monday, October 15, 2018

Location: Meeting Room, Town Hall, Northeast Harbor

- I. **Call to order at 6:30 p.m.**
- II. **Minutes**
  - A. *Approval of minutes from October 1, 2018 meeting*
- III. **Appointments/Recognitions/Resignations**
  - A. *Appointment of Ellen Kappes to the Village Center Planning Committee*
- 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. *Proposed 2019 State Valuations for Hancock County*
  - C. *Hancock County Commissioners Meeting Minutes September 4, September 12, and September 13, 2018*
- V. **Selectmen's Reports**
- VI. **Unfinished Business**
  - A. *Action regarding the reconsideration of the Northeast Harbor Main Street Project*
- VII. **New Business**
  - A. *Award Sand Bid Contract to Harold MacQuinn, Inc. at a price of \$9.00/cubic yard, \$22,500 for the 2,500 cubic yards the bids were based on*
  - B. *Request authorization to approve the Harbor Committee's recommendation to use Chalmers Enterprises for the mooring work for the realignment at Bartlett Landing*
  - C. *Request approval of the Harbor Committee recommendations for adjusting the rate for vessels <49' to \$2.95/ft, the rate for vessels 50'<60' to \$3.45/ft and the rate for vessels 60' and over to \$3.95; and the seasonal outboard float rate to \$1,000.00*
  - D. *Request approval and authorization to sell four (4) Motorola Minitor V two-tone voice pager with chargers to Eastbrook Fire Department in the amount of \$150.00 each*
  - E. *Authorization of Carry-Overs from Fiscal Year 2017-2018 to Fiscal Year 2018-2019 (Information will be forwarded separately as an addendum to the regular meeting packet)*
- VIII. **Other Business**
  - A. *Such other business as may be legally conducted*
- IX. **Treasurer's Warrants**
  - A. *Approve & Sign Treasurer's Warrant AP1921 in the amount of \$1,448,806.04*
  - B. *Approve Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants AP1919, AP1920, and PR1907 in the amounts of \$4,207.75, \$4,575.38, and \$102,236.24, respectively*
  - C. *Acknowledge Treasurer's School Board AP/Payroll Warrants 08 in the amounts of \$78,261.72*
- X. **Adjournment**

The next regularly scheduled meeting is at 6:30 p.m., Monday, November 5, 2018 in the Meeting Room, Town Hall, Northeast Harbor

# MINUTES



1       **V. Unfinished Business**

2       **A. Update regarding the reconsideration of the Northeast Harbor Main Street Project**

3       Public Works Director Tony Smith reported there was a meeting regarding the Main Street  
4       Project on Thursday, September 27, 2018. There were approximately 15 to 20 people in  
5       attendance. Director Smith was hopeful the group was moving toward a compromise in the  
6       work the project encompasses. Excerpts from Director Smith's report describe the options as:

- 7
- 8       - **Tracy Road Option (cost savings of \$800,000)** - This option would necessitate cable,  
9       telephone and power lines to be buried in Main Street. The power line would be a  
10       primary line but at lower voltage than that which would have been installed under  
11       the original design. The cable and telephone must be put in Main Street due to the  
12       location of their service areas.
  - 13       - **East Side of Main Street Option (cost savings of \$1,000,000)** - Leave the overhead  
14       primary wires along the east side of main Street; continue to service the buildings  
15       along the east side with overhead services and service the buildings on the west side  
16       with underground services.
  - 17       - **North End of Main Street Option (cost savings of \$900,000)** - As you enter Main  
18       Street from the north on Route 198, the overhead power lines cross Route  
19       198/Main Street from the west to the east side then continue down Main Street  
20       along the east side. They leave the west side at a pole in the general area of the  
21       town parking lot near the Knowles Company and go to a pole on the east side near  
22       FT Brown. They would then proceed southerly to a pole near the post office then to  
23       an existing pole on the corner of Sea Street and Main Street near Carter's Real  
24       Estate. The thought was to not cross Main Street from the pole at the parking lot  
25       but to keep these wires on the west side of the street and go overhead across  
26       Summit Road to a new pole then cross Main Street to the existing pole near Carter's  
27       Real Estate. Buildings on the east side of Main Street presently served by the wires  
28       affected by this change would be serviced by underground services from the  
29       relocated wires. It was then proposed to go underground with the wires from the  
30       pole near Carter's Real Estate to the pole near Shaw's Jewelers, eliminating the pole  
31       between the two in front of Main Street Variety. The wires would then continue  
32       overhead south along the east side of Main Street servicing the buildings with  
33       overhead services to the east and underground to the west, both in the manner as  
34       in Option 3 above. This center pole in front of the gas station poses traffic and  
35       parking problems.

36

37       Public Works Director Smith opined that the East side option was the least intrusive to the Main  
38       St. businesses.

39

40       Selectman Dudman asked about the disruption to the business owners. Director Smith felt the  
41       options discussed would all be less invasive than the original plan. For example, a trench  
42       running the length of the street would no longer be necessary.

43

44       Director Smith noted he was scheduled to meet with the Water District to assess their need of a  
45       new water main. The cost of the water main was not taken into account in the cost savings.  
46       The work was under the Water District's purview and would be paid for by them.

47

1 November or December 2018 was now the estimated scheduled start date. Director Smith  
2 reiterated that regardless of the start date, no work would extend beyond May 24, 2019. The  
3 street would have at least a base coat of pavement or cold patch for the summer, and signs of  
4 construction would be removed for the summer. Work would resume Fall 2019 and extend into  
5 Spring 2020.

6  
7 No new boxes or volts should be necessary. If the Tracy Road project is the project chosen to  
8 use, there would be primary power line extending into Main St. Regardless of the option  
9 chosen, there will still be telephone and cable lines needed, either overhead or underground.

10  
11 Resident Ben Moores inquired whether the work would be re-bid. Director Smith did not feel  
12 the work would require rebidding. Essentially the only change is to how the electric is wired. It  
13 does not cause a substantial enough change to require a full re-bid.

14  
15 Director Smith reiterated there would be stubs installed for the empty lots, as originally  
16 planned. These stubs would be behind the sidewalks and would not necessitate opening the  
17 sidewalks or roads for connection.

18  
19 Resident Katrina Carter asked about the corner of the Hamor Lot. She reported the rumor that  
20 the Maine Seacoast Mission would be removing the pole there. Director Smith assured her that  
21 if property owners or residents removed a pole, they would have to either replace the pole, or  
22 relocate the wires underground.

23  
24 Discussion returned to the schedule. Director Smith explained that winter weather could result  
25 in a request for an extension, however the work would remain essentially the same. He  
26 reiterated that in May the area will be passable to traffic.

27  
28 Lamp posts were discussed. Director Smith reported discussion of posts over the crosswalks and  
29 intersections.

30  
31 Mr. Moore asked when the final decision would be made. Director Smith hoped that by the  
32 next Board of Selectman Meeting a decision can be made and the process can start.

33  
34 Director Smith reported that Emera has still not offered on official position or approval.

35  
36 Selectman Hart lauded Public Works Director Smith's gargantuan efforts during this contentious  
37 process. The Board echoed Selectman Hart's sentiment.

38  
39 *B. Execution of the bond document for the \$154,500.00 General Obligation Bond issued by First*  
40 *National Bank effective October 1, 2018 for the purchase of the new street sweeper*  
41 *approved at the September 10, 2018 special town meeting*

42  
43 MOTION: Selectman Moores moved, with Selectman Hart seconding, execution of the bond  
44 document for the \$154,500.00 General Obligation Bond issued by First National Bank effective  
45 October 1, 2018 for the purchase of the new street sweeper approved at the September 10,  
46 2018 special town meeting, as presented. Motion approved 5-0.

47  
48

1 **VI. New Business**

2 **A. Public Space Special Event Application: Northeast Harbor Fest/Marc Fink; Northeast Harbor**  
3 **Marina Green, August 31- September 2, 2019**

4 Town Manager Lunt noted this event has been held two years previously, but was not held this  
5 year. Mr. Fink would like to come back for next year.

6  
7 MOTION: Selectman Dudman moved, with Selectman Littlefield seconding, approval of Public  
8 Space Special Event Application: Northeast Harbor Fest/Marc Fink; Northeast Harbor Marina  
9 Green, August 31- September 2, 2019, as presented. Motion approved 5-0.

10

11 **B. Request to approve and expend \$15,000.00 from the Assessing Department account**  
12 **#1220660-53620 for the upgrade to the Vision assessing software package and related**  
13 **services as approved in Article 44 at the May 8, 2018 Town Meeting, and authorization to**  
14 **sign the contract for the upgrade with Vision Government Solutions Inc.**

15

16 MOTION: Selectman Mooers moved, with Selectman Littlefield seconding, approval and  
17 expenditure of \$15,000.00 from the Assessing Department account #1220660-53620 for the  
18 upgrade to the Vision assessing software package and related services as approved in Article 44  
19 at the May 8, 2018 Town Meeting, and authorize signature of the contract for the upgrade with  
20 Vision Government Solutions Inc., as presented. Motion approved 5-0.

21

22 **C. Request approval to purchase two 6" Simplex pumps at a reduced rate of \$32,770.00 from**  
23 **the Wastewater Capital Improvement Reserve Account# 4050500-24501 for the Seal Harbor**  
24 **treatment plant**

25

26 MOTION: Selectman Littlefield moved, with Selectman Hart seconding, approval to purchase  
27 two 6" Simplex pumps at a reduced rate of \$32,770.00 from the Wastewater Capital  
28 Improvement Reserve Account# 4050500-24501 for the Seal Harbor treatment plant, as  
29 proposed. Motion approved 5-0.

30

31 **VII. Other Business**

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

33 Town Manager Lunt reminded the Board of the Island Elected Officials Meeting October 18, 2018  
34 at the Somesville Fire Station. A review of which Board Members could attend was made.

35

36 Selectman Hart reminded the Board that the Board agreed to accommodate the marathon this  
37 year by closing part of Route 102 in Somesville. Selectman Hart hoped the Town would make  
38 every effort to get the word out to the public to warn them of this closure.

39

40 **VIII. Treasurer's Warrants**

41 **A. Approve & Sign Treasurer's Warrant AP1918 in the amount of \$673,070.96**

42

43 MOTION: Selectman Mooers moved, with Selectman Hart seconding, approval and signature of  
44 Treasurer's Warrant AP1918 in the amount of \$673,070.96, as presented. Motion approved 5-0.

45

46 **B. Approve Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants AP1916, AP1917, and**  
47 **PR1906 in the amounts of \$3,705.25, \$6,272.75, and \$109,711.19, respectively**

1 MOTION: Selectman Mooers moved, with Selectman Hart seconding, approval of signed  
2 Treasurer's Payroll, State Fees, and PR Benefit Warrants AP1916, AP1917, and PR1906 in the  
3 amounts of \$3,705.25, \$6,272.75, and \$109,711.19, respectively, as presented. Motion  
4 approved 4-0-1 (Littlefield in Abstention).

5  
6 *C. Acknowledge Treasurer's School Board AP/Payroll Warrants 07 in the amount of*  
7 *\$177,344.87*

8  
9 MOTION: Selectman Mooers moved, with Selectman Littlefield seconding, acknowledgement of  
10 Treasurer's School Board AP/Payroll Warrants 07 in the amount of \$177,344.87, as presented.  
11 Motion approved 5-0.

12  
13 **IX. Adjournment**

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

16  
17 The meeting was adjourned at 6:57.

18  
19 Respectfully Submitted,

20  
21  
22  
23 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.mtdesert.org](http://www.mtdesert.org)

## Resident Request for Appointment to Volunteer Board or Committee

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

Name: Ellen Kappes Date: Oct 11, 2018  
*Street*  
Address: [REDACTED] Phone: Home [REDACTED]  
*Mail*  
Address: [REDACTED] Work                       
E-mail: ekappes44@gmail.com Cell [REDACTED]

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

Appointment(s) requested: Village Center Planning Committee

If you have previously served on any Boards or Committees in the Town of Mount Desert, please describe your experience: many. previously served on: MD recycling committee which became solid waste committee. I was chairman of this for a few years about 1995 or so until 1999. Many local boards. Some of them were. Mt d nursery school - board member when it was founded (1978) and for several years after that. Neighborhood house board member for about 14 years - was secretary and treasurer for some of it. worked on fundraising Mt desert nursing association - board member - worked on fundraising. Was on St Mary's vestry for several years. Maine crafts guild board member for many years

Are there other background experiences or skills that you feel would contribute to this appointment? served as Secretary for Board of Selectmen and Planning Board; reporter for Bar Harbor Times covering town of Mt. desert meetings and events; Librarian at Northeast Harbor Library for more than 4 years.. Ran my silkscreening business for nearly 30 years. Artist.

Why are you interested in this appointment? I am concerned about the development and future of Main Street, Northeast Harbor. I think I can offer valid suggestions

What are your goals for this Board or Committee? to successfully settle on a design that will please and be acceptable to as many people as possible.

Do you have conflicts with meeting times or group assignments? None that I can't adjust

# **CONSENT AGENDA**



## *Town of Mount Desert*

21 Sea Street, P.O. Box 248

Northeast Harbor, ME 04662-0248

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[www.mtdesert.org](http://www.mtdesert.org) [director@mtdesert.org](mailto:director@mtdesert.org)

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

## MEMO

To: Durlin Lunt, Jr., Town Manager  
From: Tony Smith, Public Works Director  
Re: September 2018 Monthly Report  
Date: October 5, 2018

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### Highway Crew:

- In preparation for this season's paving the crew ditched, cleaned up roadway shoulders and replaced driveway and roadway culverts on the Butler Road and Rowland Road; cleaned up road shoulders on the Parker Farm Road; and finished ditching and ledge and stump removal on the Hall Quarry Road.
- Got a really good start on reclaiming (grinding and leaving in place) the Hall Quarry Road in preparation for the base pavement layer to be placed. The base pavement was approximately 65% complete by the end of September. The surface pavement will be placed next fall.
- Reshaped ditches and replaced a driveway culvert on Grover Avenue.
- Changed the street signs on Farnham Way and Sydney's Way from private (blue) to public (green) in accordance with the May 2018 town meeting when the voters accepted the roads as public ways.
- Addressed issues arising from the heavy rain we had in the middle of the month e.g. repairing washed out areas along the sides of some of our roads.
- As requested by people who use them, erected wooden backboards on the fence enclosure around the tennis courts for practice and warm-up purposes.
- Took delivery of the new street sweeper. A representative of the manufacturer held a training session on the operation and maintenance of the machine.
- Organized the storage area located behind the highway garage. We stockpile stone and gravel, sewer and storm drain pipe, catch basin and manhole sections and frames and covers, and miscellaneous other materials there.
- Finished work related to wooden fence replacement on Jordan Pond Road.
- Researched a new merry-go-round similar to the one at the Seal Harbor playground that has finally run its course - the circular section people stand on broke off of the central rotating unit and cannot be repaired.

Wastewater: Please see Superintendent Montague's reports.

Buildings & Grounds and Parks & Cemeteries: The crew:

- Did a really nice job cleaning and waxing some of the floors at the highway garage, continued taking care of the portable toilets on a daily basis and policing the rest rooms at the Seal Harbor



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Otter Creek, Seal Harbor, Northeast Harbor, Somesville,

Hall Quarry and Pretty Marsh

and Somesville fire stations, 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.

### Solid Waste: The crews:

- Continued their good work we have come to appreciate.
- The summer collection season ended September 8<sup>th</sup> this year. The transition went smoothly.

### Miscellaneous

- LED streetlight installation is still scheduled for October 2018. The light fixtures and assorted parts and pieces have been ordered.
- The Sylvan storm drain project came to a close. We are addressing punch list and post-construction issues e.g. reshaping the roadway around a catch basin so it will actually collect water, making some adjustments to grades to allow water to flow off a property and make its way to the road and on to a catch basin. These issues are minimal but tend to arise with projects of this nature.
- There was a No. 2 fuel oil spill at a property near the Northeast Harbor treatment plant. According to the DEP response team, the homes oil tank leaked approximately 20-40 gallons of oil onto the floor that then made its way into the floor drain and out into a drainage swale southwest of the plant. The swale meandered its way through the woods, including across a portion of our property, to a catch basin in Manchester Road. DEP's response was professional and effective - petroleum product absorbent pads and a vacuum truck removed the oil. The DEP hired our fire department to flush the oil through the drainage swale to the catch basin in Manchester Road where the vacuum truck pulled the oil off the top of the water for proper treatment and disposal in Portland. What could not be collected will vent off into the air. Our insurance company was notified.
- After many attempts through the summer months we finally heard from one of two local irrigation companies we have been trying to reach and requested pricing from them for the Village Green and Yachtsman Facility irrigation systems.
- The bicycle group is going to be ramping up their fund raising efforts in accordance with town meeting approval of the article that called for them to make good faith efforts to raise a portion of the project costs.
- We will be working with an area earthwork contractor to reset stones in a rock wall near the Seal Harbor fleet on Steamboat Wharf Road. The wall supports a portion of our road. The weight of, and push forces from, traffic and parking on the side of the road beside the wall has contributed to the stones moving as, I am sure, the freeze-thaw cycles we receive. The stones will be removed then reset in a slope at a slight angle from bottom to top. Crushed stone will be placed behind it to drain water away from the wall to a drainage pipe at its base. We did



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another section of wall on Steamboat Wharf Road and a third on Ox Hill over the last few years. Those walls are still in great shape.

- We intend to begin resetting the coping stones located along Sargeant Drive this month. The soil around and under the stones has been eroded over the years removing the stones supporting base. This project will take some time, maybe with services of a hired excavator and operator with assistance from our crew.
- There is presently a public sewer pipe that flows from a manhole in Sinclair Road through a wooded and wet area to a manhole in the woods then to another manhole in a private driveway and ultimately to Manchester Road and on to the treatment plant. This pipe needs to be replaced - it is cracked in many places and the joints between the 3-foot long sections of clay pipe are in bad shape. These cracks and joints allow groundwater into the system that ends up in the plant increasing our treatment costs. This portion of the sewer system is approximately 800-feet long and includes two manholes. Based on pipe video work, dye testing and discussions with local people, it appears we can likely eliminate the first 550-feet of pipe between Sinclair Road and the private driveway. We can replace the last 250-feet of pipe down the private driveway from a new manhole where an existing one now is. The flow from Sinclair Road would be rerouted to Manchester Road through a new sewer line approximately 430-feet in length. The advantage to replacing We still have work to do to confirm everything but these changes to the pipe route should save us substantial costs as compared to replacing the pipe where it is presently located.

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



## 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](http://www.mtdesert.org)

DATE: October, 2018  
TO: Town Manager & Board of Selectmen  
FROM: Kyle Avila, Assessor  
RE: State Valuation Report

#### STATE ASSESSMENT RATIO STUDY & PRELIMINARY STATE VALUATION:

Received annual sales ratio analysis and corresponding 2019 State Valuation reports from Maine Revenue Services (enclosed). Analysis of sales that occurred during second half of 2016 and first half of 2017 suggests that assessed values are 96% of sale price, on average during that time period. This is down slightly from last year's assessment ratio analysis of 97%. The statistical variation of individual ratios among the sales used in the study, known as the "Quality Rating", is at 14 which is down from last year's Quality Rating of 15 (the lower QR, means more accurate assessments). State statute requires that the Quality Rating be below 20. The State's analysis concludes that Mount Desert's assessments are in compliance with all State statutory requirements.

Also received the proposed 2019 State Valuation (total assessed value, equalized to 100% based on the assessed ratios), which is proposed to be \$2,105,400,000. This value is down (1.05%) from last year's State Valuation of \$2,127,650,000. The proposed 2019 State valuation will be used in the calculation of Mount Desert's portion of County appropriations, school subsidies, and State Revenue sharing to be distributed in 2019.

Respectfully submitted,

Kyle Avila – CMA





PAUL R. LEPAGE  
GOVERNOR

STATE OF MAINE  
MAINE REVENUE SERVICES  
PO BOX 9106  
AUGUSTA, MAINE  
04332-9106

ADMINISTRATIVE & FINANCIAL SERVICES

ALEXANDRE PORTIOLUS  
COMMISSIONER

MAINE REVENUE SERVICES

JEROME D. GERARD  
EXECUTIVE DIRECTOR

October 1, 2018



Municipal Assessors and Chairman of the Board of Selectmen:

**RE: Preliminary 2019 State Valuation**

Dear Municipal Official(s):

Enclosed you will find a copy of the preliminary 2019 State Valuation report for your municipality as prepared by a field representative of the Property Tax Division. This valuation represents the full equalized value of all taxable property in the municipality as of **April 1, 2017**. Please note that these figures are preliminary and are being forwarded to you at this time in order to provide for your review and allow time for any contribution of additional comments and/or pertinent data.

The State Valuation is compiled by determining, through field work and meetings with local officials, the approximate ratio of full value on which local assessments are made, and by then adjusting the local assessed values in accordance with the Rules of Procedure Used to Develop State Valuation (08-125 Chapter 201). State Valuation is a mass appraisal estimate of the 100% market value of all taxable property of a municipality and is established annually by the State Tax Assessor. The enclosed report is comprised of four (4) parts: the Sales Ratio Analysis; State Valuation Analysis (PTF303.4); Report of Assessment Review, a three (3) year comparison (PTF303); and Report of Assessment Review, informational review (PTF303.2).

If after reviewing this report you find any errors or inconsistencies, need clarification or simply wish to discuss the report, please call the Property Tax Division at 624-5600 or fax your concerns to us at 287-6396. Alternatively, you may contact your area field representative from Maine Revenue Service, Property Tax Division directly for the purpose of discussing any additional information pertinent to the preliminary state valuation.

The Proposed 2019 State Valuation Notice will be sent by certified mail on or before October 1, 2018.

Sincerely,

Steven J. Salley,  
Property Appraiser Supervisor

Property Tax Division  
**REPORT OF ASSESSMENT REVIEW**



<b>Municipality</b>	<b>Mount Desert</b>		<b>County</b>	<b>Hancock (c)</b>
	2017	2018	2019	
<b>1. State Valuation</b>	2,017,550,000	2,127,650,000	2,105,400,000	
<b>2. Amount of Change</b>	95,850,000	110,100,000	(22,250,000)	
<b>3. Percent of Change</b>	4.99%	5.46%	-1.05%	
<b>4. Eff. Full Value Rate (line 6d/1)</b>	0 00718	0 00706	0 0073	
<b>5. Local Mill Rate 15-16-17</b>	0 00711	0 00727	0.00742	
<b>6a. Commitment 2015-16-17</b>	14,469,851	14,988,130	15,320,401	
<b>6b. Homestead Reimbursement</b>	20,474	31,222	41,700	
<b>6c. BETE Reimbursement</b>	940	933	914	
<b>6d. Total (6a, 6b &amp; 6c)</b>	14,491,265	15,020,285	15,363,015	
<b>6e. % change from prior year (6d.)</b>	5.34%	3.65%	2.28%	
	2016	2017		
<b>A. Municipal Valuation</b>	2,061,640,935	2,064,744,020		
Net Supplements / Abatements	(8,323,500)	(1,264,800)	Amount of Change	Percent of Change
Homestead (Exempt Valuation)	4,294,650	5,620,000		
BETE (Exempt Valuation)	128,350	123,200		
Adjusted Municipal Valuation	2,057,740,435	2,069,222,420	11,481,985	0.56%
<b>B. Sales Information</b>				
Sales Period Used	07/15 - 06/16	07/16 - 06/17	<b>Combined Sales Ratio</b>	<b>96%</b>
State Valuation	2018	2019		
# of Sales	65	66		
# of Appraisals				
<b>Residential Study</b>			Percent of Change	
Weighted Average	94%	89%		
Average Ratio	100%	96%	-4.00%	
Assessment Rating	15	14		
<b>Waterfront Study</b>				
Weighted Average	86%			
Average Ratio	89%		-100.00%	
Assessment Rating	16			
<b>Condominium Study</b>				
Weighted Average				
Average Ratio				
Assessment Rating				
<b>Certified Ratio</b>	100%	100%		



**STATE VALUATION ANALYSIS**

Municipality		Mount Desert			County		Hancock (c)	
Municipal Valuation - 2017		100%	Declared Certified Ratio		2019 State Valuation			
LAND				Ratio	Source			
Electrical Utilities (Trans & Dist)			8,049,900	100%	Declaration Value		8,023,372	
Classified Tree Growth	1,140	ac	166,840	100%	State Rates		166,837	
Classified Farm Land	29	ac	12,630	100%	Cert Ratio		12,630	
Classified Farm Woodland	79	ac	12,760	100%	State Rates		12,757	
Classified Open Space	943	ac	8,428,300	100%	Cert Ratio		8,428,300	
Classified Working Waterfront		ac						
Commercial Lots			29,992,900	100%	Cert Ratio		29,992,900	
Industrial Lots			2,097,100	100%	Cert Ratio		2,097,100	
Residential Lots			523,869,570	96%	Combined Study		545,697,469	
Waterfront & Water Influenced Lots			718,189,100	96%	Combined Study		748,113,646	
Condominium Lots								
Working Forest Roads		ac						
Waste Acres		ac						
# Undeveloped Acres	7,394	ac	55,366,300	7488/ Mun Avg	1550/ac SR		11,460,700	
			1,346,185,400		<b>TOTAL LAND</b>		1,354,005,711	
BUILDINGS								
		# accts						
Commercial		98	33,410,600	100%	Cert Ratio		33,410,600	
Industrial		10	1,602,000	100%	Cert Ratio		1,602,000	
Residential			411,676,820	96%	Combined Study		428,830,021	
Waterfront & Water Influenced			264,919,900	96%	Combined Study		275,958,229	
Condominiums								
			711,609,320		<b>TOTAL BUILDINGS</b>		739,800,850	
PERSONAL PROPERTY								
		# accts						
Commercial			6,930,600	100%	Cert Ratio		6,930,600	
Industrial			18,700	100%	Cert Ratio		18,700	
Other								
			6,949,300		<b>TOTAL PERSONAL</b>		6,949,300	
TOTALS			2,064,744,020				2,100,755,861	
Adjustments (Net Abates/Supp)			(1,263,400)	96%	Combined Study		(1,316,042)	
Adjustments (Comm, Ind & Pers)			(1,400)	100%	Cert Ratio		(1,400)	
Homestead (Exempt Valuation)			5,620,000	96%	Combined Study		5,854,167	
BETE (Exempt Valuation)			123,200	100%	Cert Ratio		123,200	
ADJUSTED TOTAL			2,069,222,420				2,105,415,786	
TIF ADJUSTMENTS			TIF Development Program Fund					
NET w/ ADJUSTMENTS & TIF							2,105,415,786	
STATE VALUATION							2,105,400,000	

STATE OF MAINE Sales Ratio Analysis - 2019 State Valuation

Municipality:

Mount Desert

County:

Hancock (c)

2 Year - COMBINED STUDY

Weighted Avg. =	89%	=	46,333,200	/	51,930,615
Average Ratio =	96%	=	44.05	/	46
Avg. Deviation =	13	=	887	/	66
Quality Rating =	14	=	13	/	96%

Item No.	Class	Date of Sale		Book	Page	Map	Lot	Name	Average Selling Price =	2017	Ratio	Dev.
		Month	Year						5786,828	Assessed Value		
1	U	11	2017	6861	212	25	9		1,100,000	613,400	0.56	40
2	U	4	2016	6550	180	5	31		2,207,000	1,268,300	0.57	39
3	R	10	2017	6845	188	12	13-2-1		900,000	533,300	0.59	37
4	W	12	2016	6685	313	11	74 & 98		1,800,000	1,192,900	0.66	30
5	U	8	2017	6814	124	31	96		297,000	205,500	0.69	27
6	U	3	2016	6538	73	24	70		305,000	215,300	0.71	25
7	U	2	2016	6524	1	31	36		350,000	255,500	0.73	23
8	W	11	2016	6667	73	28	1		5,750,000	4,268,100	0.74	22
9	U	1	2016	6506	254	26	17		750,000	572,400	0.76	20
10	W	1	2016	6512	234	27	17&18		2,293,000	1,791,800	0.78	18
11	U	1	2016	6518	301	26	18		925,000	743,700	0.80	16
12	U	9	2016	6638	286	31	37		245,000	195,800	0.80	16
13	W	12	2016	6682	145	3	40		5,300,000	4,353,600	0.82	14
14	R	3	2017	6730	201	10	12-2		800,000	658,700	0.82	14
15	R	8	2016	6612	14	2	5		238,000	203,000	0.85	11
16	R	1	2017	6700	149	15	18		341,000	289,900	0.85	11
17	R	6	2016	6594	259	10	49		265,000	229,200	0.86	10
18	U	2	2017	6718	257	23	25		1,025,000	881,700	0.86	10
19	U	7	2016	6598	110	24	45		938,250	802,300	0.86	10
20	U	2	2016	6528	277	25	6		1,105,000	951,300	0.86	10
21	R	9	2016	6638	292	23	40		635,000	552,200	0.87	9
22	U	1	2017	6707	268	31	56		295,000	262,400	0.89	7
23	U	10	2017	6841	221	30	12		740,000	671,100	0.91	5
24	W	10	2016	6650	290	9	9-1		1,250,000	1,148,500	0.92	4
25	R	12	2016	6691	332	33	11		205,500	191,600	0.93	3
26	R	7	2016	6602	209	9	92-01		380,000	358,200	0.94	2
27	R	2	2017	6715	103	10	1		370,000	349,300	0.94	2
28	R	6	2016	6579	180	12	13-018		555,000	519,300	0.94	2
29	U	11	2017	6861	353	24	74		525,000	494,300	0.94	2
30	U	9	2017	6831	342	24	111		400,000	376,800	0.94	2
31	R	5	2017	6762	197	2	30		730,000	696,300	0.95	1
32	W	9	2016	6648	155	9	23		530,000	503,400	0.95	1
33	R	5	2016	6573	66	17	22		249,500	237,200	0.95	1
34	U	11	2016	6675	264	27	21-05		450,000	425,500	0.95	1
35	R	10	2016	6652	67	10	48-01 15		216,000	207,100	0.96	
36	U	8	2017	6809	242	31	5		427,305	408,100	0.96	
37	R	6	2016	6593	341	8	38		215,000	208,900	0.97	1
38	W	10	2016	6656	1	23	44		1,980,160	1,927,600	0.97	1
39	U	10	2017	6850	277	24	105		450,000	436,700	0.97	1
40	U	12	2016	6688	307	24	142-02		802,500	778,900	0.97	1
41	R	6	2016	6583	240	8	133		381,000	373,000	0.98	2
42	R	11	2016	6678	254	32	9		240,500	234,800	0.98	2
43	R	7	2017	6799	67	3	112		215,000	213,900	0.99	3
44	R	7	2016	6806	26	7	66		122,000	123,400	1.01	5
45	R	11	2017	36859	616	7	45-2		235,000	240,400	1.02	6
46	R	12	2017	6866	183	10	193-06		525,000	545,500	1.04	8
47	R	6	2017	6777	14	7	16		265,000	277,000	1.05	9
48	R	8	2017	6804	1	10	151-3		550,000	576,500	1.05	9
49	R	12	2017	6868	290	11	84		500,000	528,700	1.06	10
50	U	10	2017	6845	325	30	46		1,020,000	1,078,800	1.06	10
51	W	9	2016	6634	276	9	10-02		728,000	788,700	1.08	12
52	R	8	2016	6620	245	21	22.01		320,000	349,400	1.09	13

53	W	12	2017	6865	208	23	2-01	2,490,000	2,715,300	1.09	13
54	R	1	2017	6711	49	10	51	240,000	264,300	1.10	14
55	R	7	2017	6792	156	10	55	500,000	556,800	1.11	15
56	R	12	2016	6685	293	11	91	260,500	297,700	1.14	18
57	R	1	2017	6704	207	21	8	776,000	899,200	1.16	20
58	R	7	2016	6595	132	10	161	520,000	608,300	1.17	21
59	R	7	2017	3802	97	7	76	208,500	246,400	1.18	22
60	W	4	2017	6742	326	10	173	1,450,000	1,771,500	1.22	26
61	R	4	2016	6551	88	10	186	320,000	391,300	1.22	26
62	R	9	2016	6633	127	11	110	189,000	231,500	1.22	26
63	U	5	2016	6563	269	26	11	225,000	286,000	1.27	31
64	R	8	2017	6813	347	11	81	320,000	413,200	1.29	33
65	W	1	2017	6701	46	17	13	899,900	1,215,300	1.35	39
66	R	5	2016	6561	306	8	32	90,000	127,200	1.41	45



Property Tax Division  
**REPORT OF ASSESSMENT REVIEW**

**Municipality** Mount Desert **County** Hancock (c)

**I. Valuation System**

**A. Land Tax Maps by**  
 Undeveloped Acreage James Sewall Co GIS & Paper Date 1968  
 Road Frontage Unit per acre  
 House lots Unit Base Acre + improvements  
 Undeveloped Lots Unit Base Acre  
 Water Frontage Unit Base Acre + improvements  
 Other \_\_\_\_\_

**B Buildings Revaluation By** Vision Appraisal- 2007 Computerized Records Yes

**C Personal Property** Assessed? Y/N  Yes Method Used RCNLD  
 Is Cert Ratio Applied? Y/N  Yes

**II. Assessment Records / Condition**

Website w/VAL data Y/N  Yes Web Address \_\_\_\_\_  
 Valuation Book Good Tree Growth Forms Good  
 Property Record Cards Good Farm Land Forms Good  
 Veteran Exemption Forms Good Open Space Forms \_\_\_\_\_

**III. Supplements and Abatements**

Supplements Number Made \_\_\_\_\_ Value Supplemented \_\_\_\_\_  
 Abatements Number granted 5 Value Abated (1,264,800)  
 (excluding penalties)

**IV. Statistical Information**

Number of Parcels 2,596 Land Area 25,120  
 Taxable Acres 12,183 Bog/Swamp \_\_\_\_\_  
 Population (2010) 2,053

**V. Assessment Standards**

Standards Ratio 97.31% = (2017 Municipal Valuation /2018 State Valuation)  
 Assessment Quality: Combined 14

Comments or Plans for Compliance: \_\_\_\_\_

**VI. Audit Information**

Municipal Official providing data: Kyle Avila, Assessor

Date(s) of Field Audit: 9/18/2018

**VII. Office Review**

Recommended by: Mike Rogers  
 Field Rep  
 Checked by: [Signature]  
 Approved by: St. J. Hill 10-1-18  
 Copies Mailed: (date) 10-1-18



STATE OF MAINE  
MAINE REVENUE SERVICES  
PROPERTY TAX DIVISION  
PO BOX 9106  
AUGUSTA, MAINE  
04332-9106

ADMINISTRATIVE & FINANCIAL SERVICES

ALEXANDER E. PORTEOUS  
COMMISSIONER

MAINE REVENUE SERVICES

JEROME D. GERARD  
EXECUTIVE DIRECTOR

September 2018

**TO: Municipal Assessors and Chairman of Board of Selectmen**

**RE: Proposed 2019 State Valuation**



Pursuant to 36 M.R.S. § 208, the Bureau of Revenue Services is required to send you an annual notice of proposed state valuation for municipalities located in your county. Enclosed with this notice are the 2019 proposed state valuations representing the value of all taxable property in each municipality as of April 1, 2017.

The valuations certified to the Secretary of State pursuant to 36 M.R.S. § 305 will be used for all computations required by law to be based on the state valuation.

In accordance with 36 M.R.S. § 272, any municipality aggrieved by the Bureau of Revenue Services' determination of state valuation may appeal to the State Board of Property Tax Review **within 45 days of receipt of this notification**. The mailing address of the State Board of Property Tax Review is: State Board of Property Tax Review, 49 State House Station Augusta, ME 04333.

Any questions concerning the proposed 2019 state valuation maybe directed to the Property Tax Division at 624-5600.

Kind Regards,

Steven J. Salley,  
Supervisor, Municipal Services  
Property Tax Division

Enclosure

**HANCOCK COUNTY****MAINE REVENUE SERVICES  
PROPERTY TAX DIVISION****PROPOSED 2019 STATE VALUATION**

<b>MUNICIPALITY</b>	<b>STATE VALUATION</b>
AMHERST	\$22,650,000
AURORA	\$19,000,000
BAR HARBOR	\$1,633,550,000
BLUE HILL	\$698,450,000
BROOKLIN	\$361,200,000
BROOKSVILLE	\$448,150,000
BUCKSPORT	\$440,750,000
CASTINE	\$263,100,000
CRANBERRY ISLES	\$184,950,000
DEDHAM	\$258,500,000
DEER ISLE	\$504,050,000
EASTBROOK	\$74,000,000
ELLSWORTH	\$1,075,400,000
FRANKLIN	\$175,250,000
FRENCHBORO	\$12,950,000
GOULDSBORO	\$416,700,000
GREAT POND	\$28,150,000
HANCOCK	\$376,000,000
LAMOINE	\$279,250,000
MARIAVILLE	\$69,750,000
MOUNT DESERT	\$2,105,400,000
ORLAND	\$237,200,000
OSBORN	\$14,900,000
OTIS	\$166,500,000
PENOBSCOT	\$206,900,000
SEDGWICK	\$228,700,000
SORRENTO	\$109,750,000
SOUTHWEST HARBOR	\$619,750,000
STONINGTON	\$286,100,000
SULLIVAN	\$190,250,000
SURRY	\$353,200,000
SWAN'S ISLAND	\$158,600,000
TREMONT	\$496,900,000
TRENTON	\$306,950,000
VERONA ISLAND	\$54,850,000
WALTHAM	\$31,800,000
WINTER HARBOR	\$183,450,000
<b>TOTAL</b>	<b>\$13,093,000,000</b>

## COMMISSIONERS REGULAR MEETING

Learn more about **HANCOCK COUNTY** by visiting  
[www.co.hancock.me.us](http://www.co.hancock.me.us)

**Audio recordings of the meeting are available upon request**

The regular meeting of the Hancock County Commissioners was brought to order by Commissioner Blasi at 8:30 am on **Tuesday, September 4, 2018** in the conference room of the county courthouse located in Ellsworth, ME with Commissioners Brown and Clark in attendance.

Bid opening- siding building materials for Airport Terminal Building: Two bids were submitted for this project; the results are as follows:

- 1) Viking Lumber, Hancock base bid- \$3,596.23
- 2) Hammond Lumber Base bid- \$3,558.00

**MOTION: accept bid from Hammond Lumber for \$3,558.00 (Clark/Brown 3-0, motion passed)**

Bid opening- Access Control System: One bid was submitted for this project; the results are as follows:

Cincinnati time of Maine- prox card system \$14,137.68

Commissioner Brown questioned why we are taking on this project if the state is not paying for any of it. Maintenance Director Walls said this would enhance our own security and fewer keys would be issued. Commissioner Brown expressed concern that this will make it more difficult for the public and our own personnel to pass in and out of this building; for that reason he is opposed to doing this. Commissioner Clark said he agreed somewhat with Commissioner Brown but his hesitancy was with the court monitoring system and he wanted to know more about that. He suggested putting this off until the next meeting and Director Walls should come back with the best argument for accepting this. He would like to understand better how the court component interacts with our own personnel. Commissioner Brown said he hasn't accepted the argument that the cards will make the courthouse more secure than the keys we have currently. Commissioner Clark expressed concern about who was controlling access to the building.

**MOTION: consider this at our next meeting, at which time Facilities Director Walls will come back with a full presentation on why we should accept this (Clark/Brown 2-1, Blasi opposed)**

Commissioner Blasi said he was in favor of access and screening.

*Adjustments to / approval of agenda:*

**MOTION: Move item 12 a and b before item 11 (Clark/Brown 3-0, motion passed)**

**MOTION: move probate to right after approval of the minutes before Airport (Clark/Brown 3-0, motion passed)**

Public Comment: none



Approval of minutes:

**MOTION: to approve the minutes of the August 7, 2018 Commissioners' Regular Meeting (Brown/Blasi 3-0, motion passed)**

**MOTION: to approve the minutes of the August 21, 2018 Commissioners' Special Meeting (Blasi/Clark 3-0, motion passed)**

Airport:

Airport Manager Madeira gave his monthly report. The DOT conducted the traffic study but Manager Madeira has not seen a report yet. The project to replace lighting is set to begin on September 10. The Airport Advisory Committee met and reviewed projects in Airport Master Plan; 4 projects were identified as those to make requests to the FAA for supplemental funding. Manager Madeira said he will submit requests for all of them, but he is not optimistic all will be chosen. Madeira reported that on August 22 TSA established another option for screening employees, making it unnecessary to enter into the MOU with Bangor Airport.

**MOTION: approval for the airport manager to go out to bid for a new ¾ ton pickup with V-plow and utility body to replace 2011 Chevy Silverado 2500HD with plow (Clark/Blasi 3-0, motion passed)**

Commissioner Clark expressed concern about allowing this when the vehicle currently owned has only 57,000 miles. Commissioner Brown said he would recommend something that was heavy duty in the vehicle front, especially with a v-plow. He said he did not have a problem with this. Manager Madeira said the airport vehicles are always going to be low miles, due to the nature of their use.

Probate:

Register Coughlin reported that she asked Treasurer Eldridge to move \$4,944.72 from the Probate Equipment account, but to leave \$1,500.00 in the Probate Copier account, to purchase a copier. Commissioner Brown asked Register Coughlin why she did not take the copier purchase out of account G1-3014-40.

**MOTION: Move \$4,944.72 from G1-3014-40 to G1-3014-42 (Clark/ Blasi 2-1, Brown opposed)**

Jail:

**MOTION: approval to promote part time corrections officer Kaeley Spinney to temporary full time effective September 8, 2018 at the pay rate of \$14.00 per hour with accrual of sick time and holiday comp benefit only (Brown/Clark 3-0, motion passed)**

**MOTION: approval to hire Ashley Rickel of Franklin as part time corrections officer effective September 8, 2018, on call as needed at \$14.00 per hour with no benefits and not to exceed 29 hours per week (Brown/Blasi 2-0-1 Clark abstains)**

Commissioner Clark said he abstained because this applicant is a close relative.

Sheriff:

**MOTION: approve the resignation of full time patrol deputy Michael Southard, effective September 8, 2018 (Brown/Blasi 3-0, motion passed)**

**MOTION: approve the resignation of full time patrol deputy Shane Campbell, effective October 5, 2018 (Brown/Blasi 2-0-1 Clark abstains)**

Commissioner Clark said he abstained because the employee is a close relative.

RCC:

RCC Director Robert Conary gave his monthly report. He submitted a rough draft of costs for adding one station and necessary equipment. A basic workstation comparable to what we have now is \$13,000-\$15,000. Director Conary said we need to upgrade the radio console operating system, as the current system is not compatible with new equipment.

**MOTION: Recognize Brown's Communications as sole source for the \$12,000 upgrade to RCC radio system (Clark/Blasi 3-0, motion passed)**

We have a maintenance contract with Brown's Communications for the system.

**MOTION: RCC Director be authorized to have Brown's Communications complete upgrade to radio system for \$12,309 (Clark/Brown 3-0, motion passed)**

Director Conary explained the issue with the lack of ambulance services in Hancock County. An EMS meeting was held to facilitate talks for a potential mutual aid agreement. Director Conary reported that the towns of Bar Harbor and Mount Desert inquired about allowed use of Hancock County's EMS frequency as an emergency backup for fire and EMS paging; an MOU may follow.

UT:

Review of snow plow bids: Two bids were submitted; the results are as follows:

- 1) Michael Barry of Barry's Trucking- Route #179 (Ellsworth city line to Waltham town line) \$17,960 (*or \$17,950- it was impossible to determine the written figure*)
- 2) RF Jordan - Route #179 (Ellsworth city line to Waltham town line) \$38,200 (\$19,100 per year)

No bids were submitted for Route 193. The commissioners authorized Supervisor Billings to contact the contractor who has held the Route 193 contract for the last 12 years to determine if he is willing to continue to perform the work for the same price as last year.

**MOTION: Contract with Barry's Trucking for snow removal for route 179 in the amount of \$17,950 per year, a two year contract (Clark/Brown 3-0, motion passed)**

Unorganized Territory Supervisor Millard Billings gave his monthly report.

County ambulance closure- Billings has contacted Capital Ambulance; they have agreed to cover this. The northern part of Hancock County has not had an agreement with an ambulance service, other than LifeFlight.

There was some discussion of the process with LongRoad to negotiate a community benefit agreement. The transmission lines are coming into township 16, but the turbines are not in Hancock County. Supervisor Billings will draft a letter requesting Hancock County consideration for a community benefit agreement with Weaver Wind. The letter will also state that Hancock County would like to be named on the application.

**MOTION: authorize UT Director to consult with the prior contractor to determine if he is willing to negotiate a contract for snow removal at last year's price (Clark/ Blasi 2-0-1 Brown abstains)**

Commissioner Brown said this was already approved and did not require a motion.

Supervisor Billings presented the July 1, 2019- June 30, 2020 budget to the commission. Commissioner Brown asked why there was no COLA for the UT supervisor's wage; he thought the position was entitled to the COLA. The COLA would have no effect on the budget as presented. Commissioner Blasi asked if the GIS could be included in the UT budget. Some of it is funded through TIF and some through community benefits. Anything that was not UT portion was paid for through CB funds. Supervisor Billings said he would add the UT portion into UT budget, rather than use TIF funds.

Break 10:21 a.m. - 10:31 a.m.

District Attorney:

**MOTION: Accept the resignation of administrative assistant Terry Campbell, effective October 5, 2018 (Brown/Blasi 2-0-1, Clark abstains, motion passed)**

Commissioner Clark said he abstained because the employee is a close relative.

DA Foster expressed concern about staffing in his office, and suggested hiring a temp. Commissioner Clark said he would like to discuss the rate at which the administrative assistant is compensated; he indicated that the grade should decrease. DA Foster said an extreme amount of technical information is required for this position, and it would be difficult to fill this position at the current pay rate. Commissioner Brown said he understood Commissioner Clark's concern, but this is a highly responsible position. DA Foster cautioned that reducing the pay rate would significantly reduce the applicant pool. Commissioner Brown suggested asking DA Foster to come back to the next meeting because this issue was not on the agenda.

Budget workshop: DA Foster said the availability of VWA funds may be in jeopardy. Several new requirements have been established that will be difficult to comply with. Other counties have taken on this cost as part of the county budget. Discussion on the budget continued; DA Foster will return to a future meeting for continued discussion.

DA Foster said the county received a bill from State Risk Pool- a deductible for legal services for a lawsuit involving a former assistant district attorney and asked if the commission would

authorize payment. Commissioner Brown asked why risk pool did not pay this; he did not think we should pay it. Commissioner Clark said we bought a policy from risk management for liability insurance and we are required to pay a deductible. Commissioner Blasi thought we should send it back, as other counties have. Commissioner Brown wanted to have input from MCCA's risk pool.

Treasurer:

**MOTION: to approve the August GF, Airport, and Jail Payroll Warrants #18-30, #18-31, #18-32, #18-33, and #18-34 in the aggregate amount of \$421,724.80 (Brown/Clark 3-0, motion passed)**

**MOTION: to approve the August GF, Airport, and Jail Expense Warrants #18-58, #18-59, #18-60, #18-61, #18-62, #18-63, and #18-64 in the aggregate amount of \$631,598.44 (Brown/Clark 3-0, motion passed)**

**MOTION: to approve the August UT Payroll Warrants #19-4, #19-5, #19-6, #19-7, and #19-8 in the aggregate amount of \$1,190.83 (Brown/Clark 3-0, motion passed)**

**MOTION: to approve the August UT Expense Warrants #19-3, and #19-4 in the aggregate of \$1,567.20 (Brown/Clark 3-0, motion passed)**

**MOTION: to approve 2018 August expenditures in the Health Insurance account of \$170,779.08 (Brown/Blasi 3-0, motion passed)**

Treasurer Eldridge reported we've collected nearly 32% of municipal taxes at this point.

We are now prepared to pay the UT back; total amount due \$500,554.79, with interest due through September 5.

**MOTION: Pay off loan to UT in the amount of \$500,554.79 (Clark/Brown 3-0, motion passed)**

Treasurer Eldridge reported that the office has worked very hard to pull items together, and according to the timeline, we should have received the audit by May 30. The auditor continues to ask for documents to be sent. Commissioner Blasi said it is difficult to engage a new auditor, and perhaps the next audit would be easier. CA Adkins expressed frustration with the lack of timeliness and customer service with the current auditor. Commissioner Brown expressed dissatisfaction with all the difficulties and suggested we put this out to bid next year.

Maintenance:

Facilities Director Dennis Walls gave his monthly report.

**MOTION: approve the hire of Devon Zerrien of Franklin as part time janitor at \$12.50 per hour with no benefits, effective September 8, 2018, not to exceed 29 hours a week (Brown/Blasi 3-0, motion passed)**

Length of service record for Assistant Facilities Director David Linnell- Director Walls explained that when Linnell was promoted to his current position in 2012, his length of service was not recognized in his step. Commissioner Clark suggested that if an adjustment to his pay occurred, it would be with his anniversary date of November 10. CA Adkins and Deputy CA Knowlton will research the circumstances and the issue will be revisited at a future meeting.

Break 12:37 pm-12:44 pm

RCC Budget workshop:

Budget- Director Conary presented his initial budget to the commission. Commissioner Clark expressed that any contract rate increases should come from the recommendation of the department head with counsel from the advisory committee. He said it seemed that the amount of work the dispatchers are now doing has increased significantly, and this has not been reflected in the cost of the contracts. There was some discussion on an equitable way to calculate an increase to contracts. Director Conary said the call volume is so high right now that it justifies another position. Commissioner Blasi was in favor of adding a dispatcher. Commissioner Brown said he was in favor of adding a dispatcher if it cut down on overtime. There was some discussion on reserve accounts and equipment / computer purchases.

The commissioners indicated that with the requested revisions, they had no issue with the new CGI videos.

Agenda items that were not addressed will be moved to a future meeting.

**Motion: to adjourn 1:34 p.m. (Blasi/Clark 3-0 motion passed)**

Respectfully submitted,

Rebekah Knowlton  
Deputy County Administrator

## COMMISSIONERS SPECIAL MEETING

Learn more about *HANCOCK COUNTY* by visiting  
[www.co.hancock.me.us](http://www.co.hancock.me.us)

**Audio recordings of the meeting are available upon request**

The special meeting of the Hancock County Commissioners was brought to order by Commissioner Blasi 11:30 a.m. on **Wednesday, September 12, 2018** in the commissioners' meeting room in the county courthouse.

The following were present:

Commissioner Blasi

Commissioner Clark

County Administrator Adkins

UT Supervisor Billings

EMDC representative Josh McIntire

It was agreed that a letter with a self addressed stamped card will be sent to all property owners in Fletcher's Landing, referencing that the advisors will meet and take property owner feedback into consideration. The letter would invite discussion regarding residential, commercial, or agricultural development. It was also suggested that the commissioners could hold a public hearing. A draft letter will be discussed at the October 2 meeting. One of the concepts discussed was an experimental electricity storage facility. The possibility of a loan program was discussed, with interest as revenue for the county.

Respectfully submitted,

Antonio Blasi, Chairman

## COMMISSIONERS SPECIAL MEETING

Learn more about **HANCOCK COUNTY** by visiting  
[www.co.hancock.me.us](http://www.co.hancock.me.us)

**Audio recordings of the meeting are available upon request**

The special meeting of the Hancock County Commissioners was brought to order by Commissioner Blasi at 8:30 am on **Thursday, September 13, 2018** in the conference room of the County courthouse located in Ellsworth, ME with Commissioners Brown and Clark in attendance.

### Charles Earley- Jail Wall / Mesh Fence Completion

Charles Earley of Lewis and Malm informed the commission that a situation has come up pertaining to the chain mail, the second piece of fencing that goes on top of the fence. The existing (this was taken off from above the previous fence and salvaged) chainmail was installed on the bottom in the interest of not stalling the project. The specification from addendum #2 matched, however, the specification had a measurement of 5/8; this was an inaccurate measurement- it should have been 3/8. The 5/8 was installed and it was discovered that the fence was scalable. Commissioner Clark was interested in determining who was responsible for the error. Earley explained the process for reviewing and matching specifications. Engineer Eero Hedefine claimed responsibility for the designated specifications. There was some discussion on the responsibility of the cost to fix the error. Commissioner Clark said he thought the only solution was to remove the 5/8 and replace with 3/8. Alternatives to address the issue were discussed. Earley referenced the installation of spreading bars and recommended designing a smaller section of that to determine if the fence could be climbed with them. Options will be looked into further- installing spreading bars or removing what was installed and replacing it with appropriate materials. Earley was directed to get pricing on the two options and bring it back to the commission as soon as possible.

### *Adjustments to / approval of agenda:*

**MOTION: Add executive session under MRSA Title 1§405 6(E) to 8(e) to discuss a matter from our attorney (Clark/Brown 3-0, motion passed)**

**Public Comment:** none

### **Commission Business:**

#### Sheriff:

Discussion on temporarily exceeding maximum on benefit time- Sheriff Kane said his department was having difficulty filling shifts because of short staffing. Employees are not able to use vacation time, and in several cases are meeting the maximum vacation time allowed by contract.

**MOTION: Sheriff's patrol employees be paid each week for all vacation benefit time exceeding the maximum accrual up to and until December 31, 2018, all in an agreement letter with the teamsters union (Clark/Brown 3-0, motion passed)**



### Budget Workshop:

MOTION: that the commissioners revise and vote on their budget for department 10  
(Blasi/motion failed for lack of second)

Commissioner Brown said he would like to hear what the sheriff's proposal was, and when the budget went to the BAC it would be the commissioners' budget. Commissioner Clark said in his mind there was one budget with comments from the department head, and he wanted to hear the sheriff's proposal.

### Sheriff (10)

Sheriff Kane said the only addition in revenues is line 200 School Resource Officer at \$160,000. Commissioner Blasi made the following statement: "with the series of letters and verbal statements we have received and that I have heard from people in diverse positions and occupations, including the Ellsworth Police Chief's front page interview, the overwhelming majority opposed to the idea of county government placing an armed law enforcement officer in some schools. Former prosecutor Gail Marshall's letter highlights several questions that I have not heard answered. I am voting against the revenues and expenses for the school resource officer position, or positions." Sheriff Kane questioned how many letters were received. Commissioner Brown said he was willing to listen to the budget first and to move the budget process ahead, the sheriff should present the entire budget to the commission, and the commissioners will look it over to see what changes they wanted to make. Sheriff Kane said that Gail Marshall is in full support of a school resource officer and that she was the one who helped write the MOU that is currently in place in Mount Desert Island. Sheriff Kane said she was originally opposed to it, and she worked to craft the MOU with guidance from the ACLU to put that together and she was in full support of it, and referenced a meeting they both attended. Commissioner Clark would like to see an agenda item on whether or not the commission would approve a SRO. The expenditure changes related to the SRO are in line 01-130. There was some discussion on overtime increases. Commissioner Clark wanted to flatline OT at \$67,500; Commissioners Blasi and Brown were not ready at this point. Line 10-012 Public Safety was increased to \$10,500. Commissioner Clark wanted to see a breakdown of the \$58,000 in line 20-100 Computer. There was some discussion on adding money for a future copier purchase. Chief Deputy Kane referenced that the equipment reserve account has been building for other projects. Commissioner Clark wanted to see a decrease in the 70-300 Vehicles account. Chief Deputy Kane said this figure is in line with the SRO decision.

### Town Contracts (12)

Commissioner Brown questioned whether the stipend for Swan's Island was in revenues; Sheriff Kane indicated that it is. Revenues and expenditures are balanced.

### Civil Process (13)

Sheriff Kane said this was relatively consistent with the 5-year average. He said his attempts to see an increase to fees were unsuccessful.

### Drug Task Force (46)

There was some discussion on where revenues from forfeitures go, and using that to increase line 900 reserve transfers. Commissioner Brown referenced the overtime line. Chief Deputy Kane said this was reimbursed 100%, and this is shown in the revenue side. Commissioner Clark said



he was opposed to taking all of the cost of the K9 from this department. Commissioner Brown questioned why the state doesn't pay the \$10,000 for K9 overtime.

Approval of minutes:

**MOTION: Approve the minutes of the August 31, 2018 Commissioners' Special Meeting (Clark/Blasi 3-0, motion passed)**

District Attorney:

Review of the State Risk Management Policy- DA Foster said based on his review of the documents he believes the county is responsible for paying the \$1,000 deductible.

Commissioner Clark said statute says that the county should pay reasonable expenses, and he thought the county should pay this and it should come out of the DA budget. Commissioner Blasi referenced that the advice from our risk pool representative was not to pay the deductible.

**MOTION: authorize to pay the invoice of \$1,000 deductible bill in this matter (Blasi/Clark 1-2 Brown and Blasi opposed, motion fails**

Commissioner Brown said any deductible should have been settled as part of the claim; DA Foster agreed with him.

Treasurer:

Review of the RFP for Auditing Services-

Commissioner Brown expressed frustration that we still do not have a completed audit; it is a useful tool in crafting the budget for the coming year. CA Adkins said that he has spent a considerable amount of extra time, and was frustrated with the auditor's lack of timeliness and difficulty with working through the constant requests. Commissioner Clark questioned the time requirements in the contract / RFP; he wanted to articulate under the contract what violations have occurred, although the general consensus is dissatisfaction.

**MOTION: To hear an item from Jail Administrator Richardson that just developed (Blasi/Clark 3-0, motion passed)**

Jail:

Jail Administrator Richardson informed the commission that he had a request for a leave of absence without pay from a corrections officer. There was some discussion about holding the discussion in executive session; it was held in open session.

**MOTION: to grant the Jail Administrator's request for Heather Sullivan, who requested a leave of absence without pay in accordance with article 29 of the union contract (Brown/Blasi 2-1, Clark opposed)**

The employee is under obligation to remain in contact with her supervisor regarding progress. In accordance with union contract, the leave of absence was granted without pay or benefits.

RCC:

RCC Director Conary said at this point his intention was to fund both positions through the QA position; this should carry both through the end of the year.

**MOTION: Request approval to hire Brandon Eugley of Hancock as full time RCC dispatcher at pay grade/step 9A \$15.98 per hour, effective September 22, 2018 (Brown/Clark 3-0, motion passed)**

**MOTION: Request approval to hire Madysen Robichaud of Orland as full time RCC Dispatcher at pay grade/step 9A \$15.98 per hour, effective September 22, 2018 (Brown/Clark 3-0, motion passed)**

County Administrator:

Reserve Fund Addendum- the commissioners signed the document, which was approved on August 7.

Discussion: donation of sick time- the commission agreed the union should be consulted regarding this, and if there was no issue language addressing this should be included in the personnel policy. The commission will revisit the issue at the next meeting.

Commissioners:

Spirit of America- the commission scheduled to recognize award recipients in November.

Review of September 12 meeting with EMDC –

Commissioner Blasi reported that during the meeting it was agreed that a letter with a self addressed stamped card will be sent to all property owners in Fletcher's Landing, referencing that the advisors will meet and take property owner feedback into consideration. The letter would invite discussion regarding residential, commercial, or agricultural development. It was also suggested that the commissioners could hold a public hearing. A draft letter will be discussed at the October 2 meeting. One of the concepts discussed was a storage facility. If commercial development was declined, we could look into a loan program, interest could be revenue for the county.

Jail Bond Expense Deferred-

The county no longer has the \$300,000 bond obligation for the jail after this year. There was some discussion on whether this would remain in the 2019 budget. Commissioner Brown referenced the extensive work needed at the jail facility, and perhaps funds should be set aside for that. The commissioners agreed that line 30-150 TAN Interest should be in Treasurer (05) and Dept. 16 should be dissolved.

Budget Workshop, continuation of previous workshop sessions-

There was some discussion on determining the COLA for 2019, and when health insurance figures would be ready.

Donations (17)

Commissioner Blasi said he would like to approve some funds for the Reparations Board. He suggested offering physical space in the courthouse for them to operate, but the commission agreed there was no space available at this time. There was some discussion on the applications submitted. The commission discussed flatlining dept. 17 budget at the 2018 level; various strategies were discussed. After discussion the commission agreed to add \$6,000 in funding for the Reparations Board, and fund the following: EMDC \$9,245; Special Children's Friends

\$4,000; UMaine Extension \$70,000; Soil/Water Conservation \$14,000; Next Step \$8,930; HCPC \$14,000; HC Volunteer Firefighters Assoc. \$42,900. This matched the dept. 17 budget for 2018, \$169,075.

**MOTION: to enter executive session under MRSA Title 1§405 6(E) to 8(e) to review advice from our attorney (Brown/Clark 3-0, motion passed)**

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

Respectfully submitted,

Rebekah Knowlton  
Deputy County Administrator

# **NEW BUSINESS**



**Town of Mount Desert**  
21 Sea Street, P.O. Box 248  
Northeast Harbor, ME 04662-0248  
Telephone 207-276-5743 Fax 207-276-5742  
[www.mtdesert.org](http://www.mtdesert.org) [director@mtdesert.org](mailto:director@mtdesert.org)

## MEMO

To: Durlin Lunt, Jr., Town Manager  
From: Tony Smith, Public Works Director  
Re: Sand Bid Results  
Date: October 2, 2018

---

On October 2, 2018, as scheduled, we opened bids for 2,500 cubic yards of winter sand for the winter season of 2018-19. We requested bids from RF Jordan, BCM Construction, Dugas Construction, J.W. Goodwin, Jr., and Harold MacQuinn, Inc. One contractor submitted a bid.

MacQuinn submitted a bid of \$9.00 per cubic yard. Last year's low price, also submitted by MacQuinn, was \$8.75 per cubic yard. The sample we collected at their source this year met both the visual inspection and the lab specifications. Based on this, I recommend the contract to supply us with winter sand be awarded to Harold MacQuinn, Inc. at a price of \$9.00 per cubic yard or, \$22,500 for the 2,500 cubic yards the bids were based on. This is a very good unit price for sand, particularly for the quality of material we get from them. As we have done in the past, if we can handle more than the 2,500 cubic yards in our storage area, we will purchase more from them.

Over the previous 12 years, we have had the following unit pricing for our sand:

Yr.	Fiscal Year	Number of Bidders <sup>1</sup>	Low Bid Price/CY <sup>2</sup>	High Bid Price/CY
1	FY-07	4	8.49	9.25
2	FY-08	4	8.55	9.25
3	FY-09	3	7.00	8.70
4	FY-10	3	6.44	8.55
5	FY-11	2	6.84	7.00
6	FY-12	2	6.80	8.50
7	FY-13	3	7.70	8.80
8	FY-14	2	7.44	9.00
9	FY-15	1	8.44	NA
10	FY-16	2	7.90	10.00
11	FY-17	2	9.20	11.00
12	FY-18	1	8.70	NA
13	FY-19 (current year)	1	9.00	NA

<sup>1</sup>Responsive Bidders. <sup>2</sup> CY = cubic yards

Thank you.

Cc. Ben Jacobs, Highway Supt.

## *Town of Mount Desert*

John LeMoine, Harbormaster  
40 Harbor Drive, P.O. Box 237  
Northeast Harbor, ME 04662-0248  
Telephone 207-276-5737 Fax 207-276-5741  
E-mail Address [harbormaster@mtdesert.org](mailto:harbormaster@mtdesert.org)  
Web Address [www.mtdesert.org](http://www.mtdesert.org)

October 9, 2018

### MEMO

To: Board of Selectmen and Durlin Lunt, Town Manager

From: John Lemoine, Harbormaster

Ref: Bartlett Mooring Realignment

The Harbor Committee at their September meeting made a recommendation to use Chalmers Enterprises for the mooring work for the realignment at Bartlett Landing. Chalmers will bill us for the work and we will bill the individual mooring owners.

I am requesting authorization from the Board of Selectmen to approve the Harbor Committees recommendation.

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

Thank you,

John Lemoine  
Harbormaster



## *Town of Mount Desert*

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

# MEMO

To: Board of Selectmen and Town Manager  
From: John LeMoine Harbormaster  
Re: Summer rates  
Date: October 10, 2018

---

The Harbor committee reviewed the summer rates for the marina at their October 9, 2018 meeting. The following are unanimous recommendations from the Harbor Committee for the Board of Selectmen to approve the changes.

1. *Transient/Seasonal summer dockage rates:*

- Currently the marina charges Transient/Seasonal vessels \$2.85/ft for vessels <49', \$3.35/ft for vessels 50'<60', and \$3.85/ft for vessels >60'.

*The Harbor Committee recommends adjusting the rate for vessels <49' to \$2.95/ft, the rate for vessels 50'<60' to \$3.45/ft and the rate for vessels 60 and over to \$3.95.*

2. *Seasonal Outboard float rate:*

- *Currently the marina charges \$800.00 for seasonal Outboard float tie up.*

*The Harbor Committee recommends adjusting the rate to \$1,000.00.*

*Thank you for your consideration I will be available for questions.*

Thank you  
John LeMoine  
Harbormaster



## *Town of Mount Desert*

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

Telephone 207-276-5111

Fax 207-276-5732

Web Address [www.mtdesert.org](http://www.mtdesert.org)

[firechief@mtdesert.org](mailto:firechief@mtdesert.org)

# Memo

To: Durlin Lunt, Town Manager

From: Mike Bender, Fire Chief

CC:

Date: October 11, 2018

Re: Approve the sale of fire pagers

I would like to request for approval and authorization to sell four (4) Motorola Minitor V two-tone voice pager with chargers to Eastbrook Fire Department in the amount of \$150.00 each. Over the past 3 years we have gradually replace all our fire pagers to the current Minitor VI models. The newer model has enabled us to utilize the new federally licensed "MDI Fire" frequency which will offer a wider coverage area than our existing fire frequency with clearer communications. The older models cannot be programmed to the higher federal frequency range.

*Motion - Motion to approve and authorize the sale of four (4) Motorola Minitor V two-tone voice pager with chargers to Eastbrook Fire Department in the amount of \$600.00*

Thank you.



# **TREASURER'S WARRANTS**

Warrants for BOS Agenda:

BOS Agenda:

10/15/18

	Description	#	Date	Amount
<b>A. Warrants to be Approved and Signed:</b>				
	Town Invoices	AP1921	10/15/18	\$ 1,448,806.04
<b>B. Authorized Warrants to be Signed: (Wendy needs to abstain)</b> (Prior Electronic or Manual Authorization )				
Town State Fees & P/R Benefits				
		AP1919	10/03/18	\$ 4,207.75
		AP1920	10/11/18	\$ 4,575.38
	Town Payroll	PR1907	10/05/18	\$ 102,236.24
<b>C. Warrants to be Acknowledged:</b>				
	School Invoices			
	<b>(John DOES need to abstain)</b>			
	School Payroll	08	10/12/18	\$ 78,261.72
<b>TOTAL WARRANTS FOR BOS MEETING</b>				<b><u>\$ 1,638,087.13</u></b>

**TOWN OF MOUNT DESERT  
ACCOUNTS PAYABLE WARRANT**

**WARRANT AP# 1921**

CHECK DATE: October 15, 2018

CHECK NUMBER: <u>309818</u>	through	<u>309897</u>	\$ <u>1,341,252.13</u>	Check payments
CHECK NUMBER: <u>309816</u>	through	<u>309817</u>	\$ <u>23,030.49</u>	Electronic payments
EFT NUMBER: <u>875</u>	through	<u>894</u>	\$ <u>84,523.42</u>	ACH Payments
EFT or CK NUMBER: <u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 1,448,806.04

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



10/11/2018 13:33  
6905lyou

Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

P 1  
apcshdsb

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

INVOICE INVOICE DTL DESC INV DATE PO WARRANT NET

875 10/15/2018 EFT Invoice: 32592	2 A C PARSONS LANDSCAPING & GARDEN	32592	09/15/2018	AP1921	17,448.46
	17,448.46 1550551 57051		BC PS revegetation ts SW CAP-PUMP STATION		
Invoice: 32747	A C PARSONS LANDSCAPING & GARDEN	32747	09/30/2018	AP1921	1,520.27
	1,520.27 1440330 55200 433		Station #3 landscaping BLDG REPAIR & MAINT-S3 SV		
			CHECK	875 TOTAL:	18,968.73
876 10/15/2018 EFT Invoice: 3176	2097 TOWN OF BAR HARBOR	3176	09/28/2018	AP1921	2,340.06
	1,641.95 1440110 51500 299		September 2018 Mutual Aid		
	523.58 2140117 51500 299		OT-MA BHPD TO MDPD		
	174.53 2140175 51505		OT-MA BHPD OUI OT-OSD BHPD EXP		
Invoice: 3175	TOWN OF BAR HARBOR	3175	09/28/2018	AP1921	2,191.00
	2,191.00 1440110 54534		Admin Assistant Sept 2018 PD ADMIN ASSIST (BH)		
			CHECK	876 TOTAL:	4,531.06
877 10/15/2018 EFT Invoice: 33880	76 BROWNS COMMUNICATIONS INC	33880	09/26/2018	AP1921	80.00
	80.00 1440330 57401		Radio & pager reprogramming EQUIP-RADIOS		
Invoice: 33892	BROWNS COMMUNICATIONS INC	33892	09/27/2018	AP1921	10.00
	10.00 1550100 55400		BACK-HOE ANTENNA AL GEN REPAIRS & MAINT		
Invoice: 33891	BROWNS COMMUNICATIONS INC	33891	09/27/2018	AP1921	482.00
	482.00 1550100 55400		SWEPPER 2WAY RADIO AL GEN REPAIRS & MAINT		
Invoice: 33915	BROWNS COMMUNICATIONS INC	33915	10/04/2018	AP1921	90.95
	90.95 1440110 55400		Portable Radio Repair - Edgcomb old unit GEN REPAIRS & MAINT		
Invoice: 33916	BROWNS COMMUNICATIONS INC	33916	10/04/2018	AP1921	71.57
	71.57 1440110 55400		Portable Radio Repairs - Guildford GEN REPAIRS & MAINT		
			CHECK	877 TOTAL:	734.52
878 10/15/2018 EFT Invoice: 20182439	116 CIVIL ENGINEERING SERVICES INC	20182439	09/21/2018	AP1921	896.80
	896.80 3000046 57710		summit rd survey ts Construction		
			CHECK	878 TOTAL:	2,483.13



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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

P 2  
apcshdsb

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

Ckg-BH General Fund 8066

INVOICE

WARRANT

NET

INVOICE DTL DESC

Invoice: 20182435	2,483.13	3000039	57710	Main St. ts Construction-Budget			
Invoice: 20182440		CIVIL ENGINEERING SERVICES INC	20182440	09/21/2018 Sylvan CCA-Inspection ts Construction	AP1921		20,618.45
Invoice: 20182574	20,618.45	3000041	57710	09/28/2018 IT Support Fire Department IT/TECH FEE	AP1921		222.31
Invoice: 20182575	222.31	1221000	54250	09/28/2018 IT Support Police Department IT/TECH FEE	AP1921		150.00
Invoice: 20182573	150.00	1221000	54250	09/28/2018 IT Support Municipal Office IT/TECH FEE	AP1921		94.81
	94.81	1221000	54250	CHECK	878 TOTAL:		24,465.50
879 10/15/2018 EFT Invoice: 919908	792	COASTAL ENERGY	919908	09/25/2018 14.4 gal Propane for NEH WWTp Heating-EM HEATING FUEL	AP1921		21.60
	21.60	1550666	53400	CHECK	879 TOTAL:		21.60
880 10/15/2018 EFT Invoice: IV84944	124	COLWELL DIESEL SERVICE & GARAGE I	IV84944	10/04/2018 TR#12 GASKETS AND HEATER LA GEN REPAIRS & MAINT	AP1921		171.67
Invoice: IV84904		COLWELL DIESEL SERVICE & GARAGE I	IV84904	10/02/2018 TR#33 MUD FLAPS AL GEN REPAIRS & MAINT	AP1921		99.84
Invoice: IV84674		COLWELL DIESEL SERVICE & GARAGE I	IV84674	09/28/2018 BUS#5 WASHER BOTTLE GROMMETS AL	AP1921		35.52
Invoice: IV84856		COLWELL DIESEL SERVICE & GARAGE I	IV84856	09/28/2018 BUS#4 HOSES AND CLAMPS AL	AP1921		321.57
	321.57	1990100	59200	9105 MDES - BUS 5	880 TOTAL:		628.60
881 10/15/2018 EFT Invoice: 36519	175	EMR INC	36519	08/31/2018 EMR tip fee Aug ts TIPPING FEE EMR	AP1921		23,835.07
	23,835.07	1551500	55501				





888 10/15/2018 EFT Invoice: 100551259 417 MAINE COMMERCIAL TIRE INC 100551259 08/30/2018 AP1921 1,244.08  
 BACK-HOE TIRES AL TIRES

889 10/15/2018 EFT Invoice: 2914578 2142 MODERN PEST SERVICES INC 2914578 09/26/2018 AP1921 75.00  
 Stat. 3 monthly pest control BLDG REPAIR & MAINT-S3 SV

890 10/15/2018 EFT Invoice: 13395 538 NORTHEAST PLUMBING & HEATING INC. 13395 10/04/2018 AP1921 505.81  
 Annual boiler cleaning and service BLDG REPAIR & MAINT-S2 SH

891 10/15/2018 EFT Invoice: 377-686284 1715 PORTLAND GLASS 377-686284 09/25/2018 AP1921 424.20  
 TR#23 WINDSHEILD AL GEN REPAIRS & MAINT

892 10/15/2018 EFT Invoice: 200 1856 TERRYS TANK LLC 200 09/30/2018 AP1921 3,630.00  
 Sludhe Hauling-EM SLUDGE DISPOSAL

894 10/15/2018 EFT Invoice: 7030 1422 THOMAS W WALLACE CONSTRUCTION SER 7030 10/03/2018 AP1921 353.91  
 Repairs to Statin #3 roof BLDG REPAIR & MAINT-S3 SV

887 TOTAL: 1,244.08

888 TOTAL: 2,353.00

889 TOTAL: 75.00

890 TOTAL: 75.00

891 TOTAL: 1,486.10

892 TOTAL: 424.20

893 TOTAL: 424.20

894 TOTAL: 3,630.00

895 TOTAL: 3,630.00

896 TOTAL: 353.91



10/11/2018 13:33  
6905lyou

Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

10/11/2018 13:33  
6905lyou

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

CASH ACCOUNT: 100	10100	Ckg-BH General Fund 8066	INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
309816	10/15/2018	MANL 1511 MAINE PUBLIC EMPLOYEES RETIREMENT GLI 2769419	127.42 100 13.20 100 51.73 1220800 52210	SEPTEMBER PREMIUMS MPERS-Basic MPERS-SUPP LIFE INS-OVER 50K	09/30/2018	AP1921		353.91
		Invoice: GLI 2769419					894 TOTAL:	
309817	10/15/2018	MANL 434 MAINE PUBLIC EMPLOYEES RETIREMENT 0918	22,838.15 100 -.01 1220500 52120	SEPTEMBER PREMIUMS MPERS-EE & ER MPERS	09/30/2018	AP1921		22,838.14
		Invoice: 0918					309816 TOTAL:	192.35
309818	10/15/2018	PRTD 1949 ACADIA FUEL LLC	8,013.47 1550100 53710	2990.1 GAL ON ROAD FUEL AL VEHICLE FUEL	09/14/2018	AP1921		8,013.47
		Invoice: 164096					309817 TOTAL:	22,838.14
309819	10/15/2018	PRTD 2261 ACADIA FUEL LLC	71.15 6010100 53400	52.7 gal lp gas yachtsmen HEATING FUEL	09/21/2018	AP1921		71.15
		Invoice: 124517					309818 TOTAL:	8,013.47
309820	10/15/2018	PRTD 1019 ACORN RECORDING SOLUTIONS INC	1,000.00 1440800 55400	Annual Maintenance Acorn Recorders 09/2018 GEN REPAIRS & MAINT	09/28/2018	AP1921		1,000.00
		Invoice: 18371					309819 TOTAL:	71.15
309821	10/15/2018	PRTD 2436 ALLEN, SHELBY	284.69 1440330 54100	Reimbursement for fire training trip TRAINING	09/30/2018	AP1921		284.69
		Invoice: 0918					309820 TOTAL:	1,000.00
309822	10/15/2018	PRTD 28 ALLENS ENVIRONMENTAL SERVICES INC	1,045.50 1550552 55210 2,035.00 1550552 54610	Pump Station Cleaning/Sludge Disposal-EM PUMP STATION MAINT SLUDGE DISPOSAL	09/08/2018	AP1921		3,080.50
		Invoice: 8193					309821 TOTAL:	284.69





10/11/2018 13:33  
6905lyou

Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100  
CHECK NO CHK DATE

10100  
TYPE VENDOR NAME

Ckg-BH General Fund 8056

INVOICE

INVOICE DTL DESC

INV DATE PO

WARRANT

NET

309823 10/15/2018 PRTD 2462 AMERICAN MESSAGING SERVICES LLC N4370046SJ

Invoice: N4370046SJ  
17.00 1550552 54260  
Paging service for WW Alarms-EM  
TECHNICAL SVCS  
10/01/2018 AP1921

309824 10/15/2018 PRTD 1145 DONALD M ANDERSON 100418  
Invoice: 100418  
302.08 1550100 53740  
604.17 1550552 55210  
Video Inspection Sewer/Storm Drain lines NEH-EM  
STORM WATER SUPPLIES  
PUMP STATION MAINT  
10/04/2018 AP1921

309825 10/15/2018 PRTD 997 CARDMEMBER SERVICES 4938 Z MARKET  
Invoice: 4938 Z MARKET  
6.99 1220660 56100  
19.54 100 24900  
meal 6.99 and glasses 19.54 (Reim from mileage)  
TRAVEL  
Clearing  
09/07/2018 AP1921

Invoice: 3054 ZOOM.US  
149.90 1221000 54250  
3054 ZOOM.US  
zoom video conf. software fee 1 year subsc.  
IT/TECH FEE  
09/12/2018 AP1921

Invoice: 8921 STAPLES  
295.99 1220770 53900  
19.79 1220110 53000  
8921 STAPLES  
CEO - File Cabinet and Pens,  
MISC SUPPLIES  
OFFICE SUPPLIES  
09/05/2018 AP1921

Invoice: 4902 SEBASCO CM  
-.16 1220660 56100  
4902 SEBASCO CM  
REFUND OF SALES TAX ON PRIOR CHARGE  
TRAVEL  
09/07/2018 AP1921

Invoice: 6888 PROTRAININGS  
39.95 6010100 54100  
6888 PROTRAININGS  
first aid certificate Mark P  
TRAINING  
08/23/2018 20190042 AP1921

Invoice: 6775 WOODLAND STUDI  
40.00 6010100 53800  
6775 WOODLAND STUDI  
4 SHIRTS EMBROIDERED  
UNIFORMS  
09/14/2018 20190042 AP1921

Invoice: 6191 GILMAN ELEC  
34.36 1550667 55200  
6191 GILMAN ELEC  
Batteries for Emrgnc Lights-EM  
BLDG REPAIR & MAINT  
08/13/2018 20190038 AP1921

Invoice: 6718 WM SUPERCENTER  
216.48 1550552 53900  
6718 WM SUPERCENTER  
APC, CABINETS LTS-EM  
OTHER EQUIPMENT  
08/29/2018 20190038 AP1921

CHECK 309822 TOTAL: 3,080.50

CHECK 309823 TOTAL: 17.00

CHECK 309824 TOTAL: 906.25

CHECK 309825 TOTAL: 26.53

CHECK 309826 TOTAL: 149.90

CHECK 309827 TOTAL: 315.78

CHECK 309828 TOTAL: -.16

CHECK 309829 TOTAL: 39.95

CHECK 309830 TOTAL: 40.00

CHECK 309831 TOTAL: 34.36

CHECK 309832 TOTAL: 296.24





32.89 1221000 54250 IT/TECH FEE

Invoice: 9435 MAINE MUNICIPAL CARDMEMBER SERVICES 9435 MAINE MUNICIPAL09/20/2018 MMA Convention TRAINING AP1921 116.00

309826 10/15/2018 PRPD 59 B C M CONSTRUCTION INC 219658 10/02/2018 AP1921 1,850.00  
 Invoice: 219658 1,850.00 1551500 55560 recycling by PROCESSING SVCS CHECK 309825 TOTAL: 2,292.62

309827 10/15/2018 PRPD 1915 BEAUREGARD EQUIPMENT INC IB33908 09/12/2018 AP1921 532.63  
 Invoice: IB33908 532.63 1550100 55400 BACK HOE STARTER AL GEN REPAIRS & MAINT

Invoice: IB34035 BEAUREGARD EQUIPMENT INC IB34035 09/28/2018 AP1921 -4.62  
 -4.62 1550100 55400 CREDIT ON SALES TAX CHGD ON IB33908 GEN REPAIRS & MAINT CHECK 309826 TOTAL: 1,850.00

309828 10/15/2018 PRPD 2088 BENS UNIFORMS, INC 80430 09/26/2018 AP1921 83.00  
 Invoice: 80430 83.00 1440110 53800 Police Traffic Vest - Chief Willis UNIFORMS CHECK 309827 TOTAL: 528.01

309829 10/15/2018 PRPD 2481 UNN BOUCHER HASLAM062718 07/01/2018 AP1921 525.00  
 Invoice: HASLAM062718 525.00 100 20000 Septic Pumped in 2017-2018 Budget Yr. Accounts Payable CHECK 309828 TOTAL: 83.00

309830 10/15/2018 PRPD 75 F T BROWN CO B37689 09/13/2018 AP1921 .74  
 Invoice: B37689 .74 6010300 55400 bolts GEN REPAIRS & MAINT

Invoice: C41206 F T BROWN CO C41206 09/17/2018 AP1921 101.97  
 101.97 6010100 53220 toilet paper CLEANING SUPPLIES

Invoice: B37507 F T BROWN CO B37507 09/07/2018 AP1921 19.99  
 19.99 1550552 53900 25FT Extension Cord-EM OTHER EQUIPMENT

NET



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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

Invoice: B37645  
Invoice: B37654  
Invoice: B37745  
Invoice: B37747  
Invoice: B37775  
Invoice: C41222  
Invoice: C41226  
Invoice: B37888  
Invoice: B38035  
Invoice: C40737  
Invoice: B37337  
Invoice: B37746

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

INVOICE INVOICE

PO WARRANT

INV DATE

INVOICE DTL DESC

NET

INVOICE	PO	WARRANT	INV DATE	INVOICE DTL DESC	NET
Invoice: B37645	B37645	API1921	09/12/2018	Armor All Wipes and Microfiber Cloth-EM VEHICLE REPAIR	16.98
Invoice: B37654	B37654	API1921	09/12/2018	PVC Cement and Cleaner-EM OTHER EQUIPMENT	13.18
Invoice: B37745	B37745	API1921	09/14/2018	4X6 US Nylon Flag-EM GEN REPAIRS & MAINT	36.99
Invoice: B37747	B37747	API1921	09/14/2018	4X6 US Nylon Flag-EM GEN REPAIRS & MAINT	33.29
Invoice: B37775	B37775	API1921	09/17/2018	SV Copper Sample Shipping Fee-EM POSTAGE	9.43
Invoice: C41222	C41222	API1921	09/17/2018	US Flags x 9, Mop and Refills-EM BLDG REPAIR & MAINT GEN REPAIRS & MAINT	405.19
Invoice: C41226	C41226	API1921	09/17/2018	Socket Rails for NEH/SVTool Boxes-EM OTHER EQUIPMENT	90.87
Invoice: B37888	B37888	API1921	09/20/2018	Bleach-EM OTHER EQUIPMENT	7.99
Invoice: B38035	B38035	API1921	09/25/2018	Socket Rails and Parts Tray-EM OTHER EQUIPMENT	85.89
Invoice: C40737	C40737	API1921	09/03/2018	CO Detector GENERAL SUPPLIES	29.99
Invoice: B37337	B37337	API1921	09/04/2018	Nuts, Bolts, Screws for Marina Bathroom-EM MISC-MATERIALS	4.04
Invoice: B37746	B37746	API1921	09/14/2018	Credit for slip B37745 GEN REPAIRS & MAINT	-36.99



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CASH ACCOUNT: 100  
CHECK NO CHK DATE

10100  
TYPE VENDOR NAME

1824 BSN SPORTS, INC

2284 COMPEASE INC

2148 DANIELS EQUIPMENT COMPANY INC

194 ELLSWORTH AMERICAN INC

1688 CITY OF ELLSWORTH

1842 EMERA MAINE

10100  
CASH ACCOUNT: 100

8065  
Ckg-BH General Fund

8065  
General Fund

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294.00

650.00

2,350.92

161.82

WARRANT

309830 TOTAL:

API1921

309831 TOTAL:

API1921

309832 TOTAL:

API1921

309833 TOTAL:

API1921

309834 TOTAL:

INVOICE

903195397

55400

55330

55200 431

56205

54610

55010 433

55015

55010

INVOICE DTL DESC

09/29/2018

10 gal tennis court crack filler ts

10/01/2018

OnBoard Software Annual Renewal

09/28/2018

Repairs to FD washer/extractor

09/30/2018

Public Notice

10/01/2018

GEN REPAIRS & MAINT

SOFTWARE RENEW/LIC FEES

BLDG REPAIR & MAINT-SI NE

PUBLIC NOTICE

PUBLIC NOTICE

PUBLIC NOTICE

Sludge Hauling-EM

SLUDGE DISPOSAL

09/20/2018

794 KWH Sta.#3 monthly electricity bill

EMERA MAINE

EMERA MAINE

EMERA MAINE

EMERA MAINE

EMERA MAINE

EMERA MAINE

EMERA MAINE

EMERA MAINE

EMERA MAINE

EMERA MAINE

1640 kwh 307 sargeant drive(431)dr unit 431 bJ

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

INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
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Invoice: 10057336-1 092418	EMERA MAINE	10057336-1 092418	09/24/2018	API921	21.55
		37 KWH bartlett power	ELECTRICITY		
		21.55 6010300 55010			
Invoice: 10057340-9 092518	EMERA MAINE	10057340-9 092518	09/25/2018	API921	148.79
		818 KWH Stat. #2 monthly electricity bill	ELECTRICITY-S2 SH		
		148.79 1440330 55010 432			
Invoice: 10057335-9 100218	EMERA MAINE	10057335-9 100218	10/02/2018	API921	36.22
		127 KWH SH Library PS Electric-EM	ELECTRICITY		
		36.22 1550668 55010			
Invoice: 10057342-3 100218	EMERA MAINE	10057342-3 100218	10/02/2018	API921	2,361.25
		19040 KWH SH WWTP Electric-EM	ELECTRICITY		
		2,361.25 1550668 55010			
Invoice: 10057339-7 100218	EMERA MAINE	10057339-7 100218	10/02/2018	API921	800.50
		2400 KWH Otter Creek PS Electric-EM	ELECTRICITY		
		800.50 1550669 55010			
Invoice: 10532164-0 100218	EMERA MAINE	10532164-0 100218	10/02/2018	API921	30.81
		84 kwh comfortstation 306 rte 3 bj	ELECTRICITY		
		30.81 1552000 55010			
Invoice: 10057332-2 093018	EMERA MAINE	10057332-2 093018	09/30/2018	API921	50.89
		217 kwh seal power	ELECTRICITY		
		50.89 6010200 55010			
Invoice: 10057321-9 071918	EMERA MAINE	10057321-9 071918	07/19/2018	API921	15.42
		1440 kwh 307 sargeant drive(431)dr unit 431 bj	ELECTRICITY		
		15.42 1550100 55010			
Invoice: 10057321-9 071918C	EMERA MAINE	10057321-9 071918C	07/19/2018	API921	-33.92
		credit adjust between periods	ELECTRICITY		
		-33.92 1550100 55010			
Invoice: 10057321-9 081718	EMERA MAINE	10057321-9 081718	08/17/2018	API921	15.53
		1520 kwh 307 sargeant drive(431)dr unit 431 bj	ELECTRICITY		
		15.53 1550100 55010			
Invoice: 10057328-4 0718-091809/10/2018	EMERA MAINE	10057328-4 0718-091809/10/2018	07/18-091809/10/2018	API921	3,232.36
		street lights hps unit 431	STREET LIGHTS- HI PRESS SODIUM		
		3,232.36 1440600 55013			
		CHECK 309836 TOTAL:			6,888.91

309837 10/15/2018 PRTD	1792 CONSOLIDATED COMMUNICATIONS	100318	10/02/2018	API921	47.67
Invoice: 100318	Somesville WWTP		TELEPHONE-USAGE		
		47.67 1221000 55120			



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

INVOICE DTL DESC WARRANT NET

INVOICE	INVOICE DTL DESC	WARRANT	NET
309838 10/15/2018 PRPD Invoice: 092718	1794 CONSOLIDATED COMMUNICATIONS 092718 Telephone Charge E911 TELEPHONE-USAGE	AP1921	47.66
309839 10/15/2018 PRPD Invoice: 092718	1796 CONSOLIDATED COMMUNICATIONS 092718 Telephone SH WWTP TELEPHONE-USAGE	AP1921	89.93
309840 10/15/2018 PRPD Invoice: 092718	1797 CONSOLIDATED COMMUNICATIONS1 092718 Telephone Charge Administration TELEPHONE-USAGE	AP1921	300.00
309841 10/15/2018 PRPD Invoice: 100318	1801 CONSOLIDATED COMMUNICATIONS 100318 Telephone OC Pump Station TELEPHONE-USAGE	AP1921	74.75
309842 10/15/2018 PRPD Invoice: MEELS43722	1398 FASTENAL COMPANY MEELS43722 HAND CLEANER GLASS CLEANER AL GEN REPAIRS & MAINT	AP1921	84.32
309843 10/15/2018 PRPD Invoice: 174681	215 FIRE TECH & SAFETY OF NEW ENGLAND 174681 57100 Helmet fronts EQUIPMENT	AP1921	270.00
309844 10/15/2018 PRPD Invoice: 09282018	2438 AT&T MOBILITY 09282018 Cell phones for chief and trucks CELL PHONES	AP1921	273.41
	CHECK 309837 TOTAL:		47.67
	CHECK 309838 TOTAL:		47.66
	CHECK 309839 TOTAL:		89.93
	CHECK 309840 TOTAL:		300.00
	CHECK 309841 TOTAL:		74.75
	CHECK 309842 TOTAL:		84.32
	CHECK 309843 TOTAL:		270.00
	CHECK 309844 TOTAL:		273.41







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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8056  
CHECK NO CHK DATE TYPE VENDOR NAME INVOICE INVOICE DTL DESC INV DATE PO WARRANT NET

309851	10/15/2018	PRTD	1064 HARCROS CHEMICALS INC	300147018	Caustic/PH Control NEH WWTP-EM PH CONTROL	09/27/2018	AP1921	1,340.00
	Invoice: 300147018		1,340.00 1550666 53213					
							CHECK 309851 TOTAL:	1,340.00
309852	10/15/2018	PRTD	863 THE HARTFORD LIFE INSURANCE CO.	100218	Volunteer Firefighters Insurance FIREFIGHTER-BLNKT INS	10/08/2018	AP1921	646.00
	Invoice: 100218		646.00 1440330 56040					
							CHECK 309852 TOTAL:	646.00
309853	10/15/2018	PRTD	1048 DAVID HIGGINS	1018	D. Higgins Mileage ReImbrsmnt/Training (105 mi.) -EM TRAINING	10/03/2018	AP1921	57.23
	Invoice: 1018		57.23 1550552 54100					
							CHECK 309853 TOTAL:	57.23
309854	10/15/2018	PRTD	1263 IAAO	19-10151783	Membership dues DUES & MEMBERSHIPS	10/09/2018	AP1921	190.00
	Invoice: 19-10151783		190.00 1220660 54200					
							CHECK 309854 TOTAL:	190.00
309855	10/15/2018	PRTD	824 ICMA - RETIREMENT CORPORATION	42006	Annual Plan Fee 108059 ADMIN-ACTUARY	10/03/2018	AP1921	250.00
	Invoice: 42006		250.00 1220800 54531					
							CHECK 309855 TOTAL:	250.00
309856	10/15/2018	PRTD	1417 R F JORDAN & SONS CONSTRUCTION I	16021	OC pier retainage ts Administration & Engineering	09/20/2018	AP1921	750.60
	Invoice: 16021		750.60 3000031 57710					
							CHECK 309856 TOTAL:	750.60
309857	10/15/2018	PRTD	699 THE LANE CONSTRUCTION CORPORATION	1931502	12.5 hma bj MISC-MATERIALS	09/21/2018	AP1921	457.66
	Invoice: 1931502		457.66 1550100 53730					



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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

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

10100 Ckg-BH General Fund 8066 INVOICE

NET

INVOICE DTL DESC CHECK 309857 TOTAL: 457.66

309858

10/15/2018 PRD 414 HAROLD MACQUINN INC 8328 09/24/2018 AP1921 754.00

Invoice: 8328 754.00 1550100 53730 gravel bj MISC-MATERIALS

Invoice: 8400 70.80 1550100 53730 HAROLD MACQUINN INC 8400 10/01/2018 AP1921 70.80

70.80 1550100 53730 gravel bj MISC-MATERIALS

309859

10/15/2018 PRD 420 MAINE FIRE CHIEFS ASSOCIATION 1000241199 10/01/2018 AP1921 95.00

Invoice: 1000241199 95.00 1440330 54200 MFCA annual dues for Chief DUES & MEMBERSHIPS

Invoice: 1000241239 95.00 1440330 54200 MAINE FIRE CHIEFS ASSOCIATION 1000241239 10/01/2018 AP1921 95.00

95.00 1440330 54200 MFCA annual dues for Asst. Chief DUES & MEMBERSHIPS

309860

10/15/2018 PRD 1236 MAINE OXY/ SPEC AIR 31756897 09/20/2018 AP1921 167.67

Invoice: 31756897 167.67 1550100 55400 CUTTING WHEEL AND ACETYLENE AL GEN REPAIRS & MAINT

309861 10/15/2018 PRD 870 MBOIA 103118 10/03/2018 AP1921 20.00

Invoice: 103118 20.00 1220770 54100 CEO Training. TRAINING

309862

10/15/2018 PRD 413 M C M ELECTRIC INC 16742 07/28/2018 AP1921 2,640.00

Invoice: 16742 2,640.00 1550100 55400 Labor/digger boom truck rental /hold pole in hg bj GEN REPAIRS & MAINT

Invoice: 16744 70.00 6010100 57121 M C M ELECTRIC INC 16744 09/27/2018 AP1921 70.00

70.00 6010100 57121 hoist repair EQUIP-MOORINGS/FLOATS

Invoice: 16753 245.00 1550669 55400 M C M ELECTRIC INC 16753 09/27/2018 AP1921 245.00

245.00 1550669 55400 Otter Creek PS Grinder issue-EM GEN REPAIRS & MAINT

M C M ELECTRIC INC 16745 09/27/2018 AP1921 265.01

16745





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

INVOICE DTL DESC

309866	10/15/2018	PRTD	1533	MOTION INDUSTRIES	ME07-316754	09/28/2018	AP1921	198.34
	Invoice: ME07-316754			Spider Gears for Otter Creek Grinders-EM		GEN REPAIRS & MAINT		
			198.34	1550669	55400	CHECK	309866 TOTAL:	198.34
309867	10/15/2018	PRTD	502	MOUNT DESERT SPRING WATER	4929 0918	09/30/2018	AP1921	40.75
	Invoice: 4929 0918			Office Water		OFFICE SUPPLIES		
			40.75	1220110	53000	CHECK		40.75
	Invoice: 99440 0918			MOUNT DESERT SPRING WATER	99440 0918	09/30/2018	AP1921	208.35
				Drinking water for office and trucks		OFFICE SUPPLIES		
			208.35	1440330	53000	CHECK		208.35
	Invoice: 9514 0918			MOUNT DESERT SPRING WATER	9514 0918	09/30/2018	AP1921	16.90
				Water for NEH Maint Shop-EM		OTHER EQUIPMENT		
			16.90	1550552	53900	CHECK		16.90
	Invoice: 26567 0918			MOUNT DESERT SPRING WATER	26567 0918	09/30/2018	AP1921	63.33
				Spring Water Deliveries 09/2018		OFFICE SUPPLIES		
			63.33	1440800	53000	CHECK	309867 TOTAL:	329.33
309868	10/15/2018	PRTD	503	MOUNT DESERT WATER DISTRICT	2800/4540 0918	10/01/2018	AP1921	34,187.50
	Invoice: 2800/4540 0918			NEH hydrant fees for public fire protection		PUB FIRE PROTECT-HYDRANT FEE		
			34,187.50	1440400	54930	CHECK		34,187.50
	Invoice: 2800/8070 0918			MOUNT DESERT WATER DISTRICT	2800/8070 0918	10/01/2018	AP1921	34,187.50
				Hydrant fees for public fire protection		PUB FIRE PROTECT-HYDRANT FEE		
			34,187.50	1440400	54930	CHECK	309868 TOTAL:	68,375.00
309869	10/15/2018	PRTD	435	MAINE TOWN & CITY CLERKS ASSOCIAT	1000239543	09/14/2018	AP1921	120.00
	Invoice: 1000239543			CLERKS NETWORKING DAY		TRAINING		
			120.00	1220220	54100	CHECK		120.00
309870	10/15/2018	PRTD	1356	MUNICIPAL REVIEW COMMITTEE	13847	09/30/2018	AP1921	549.88
	Invoice: 13847			qtrly fee 439.9 tons x 1.25/ton ts		TIPPING FEE CROM		
			549.88	1551500	55502	CHECK	309870 TOTAL:	549.88



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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

INVT DATE PO

WARRANT

NET

23.94

12.98

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983804

985570

23.94

12.98

24.42

14.58

25.96

61.95

36.31

79.12

8.84

-191.78

115.16

128.95

99.99

984908

984820

984079

984121

983804

985570

23.94

12.98

24.42

14.58

25.96

61.95

36.31

79.12

8.84

-191.78

115.16

128.95

99.99

984908

984820

984079

984121

983804

985570

23.94

12.98

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14.58

25.96

61.95

36.31

79.12

8.84

-191.78

115.16

128.95

99.99

984908







10/11/2018 13:33  
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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

INV DATE PO

WARRANT

NET

309875 10/15/2018 PRTD  
Invoice: 170325

565 PERMA-LINE CORP OF NE

170325

141.35 1550100 55200

09/26/2018 AP1921

signs for salt shed  
BLDG REPAIR & MAINT

18.00

Invoice: 170355

PERMA-LINE CORP OF NE

170355

576.87 1550100 55400

09/27/2018 AP1921

work area signs bj  
GEN REPAIRS & MAINT

576.87

Invoice: 170223

PERMA-LINE CORP OF NE

170223

772.90 1550100 55400

09/20/2018 AP1921

cross walk signs bj  
GEN REPAIRS & MAINT

772.90

Invoice: 170499

PERMA-LINE CORP OF NE

170499

1.582.10 1550100 55400

10/05/2018 AP1921

cones, signs, sign post and hardware bj  
GEN REPAIRS & MAINT

1,582.10

Invoice: 170516

PERMA-LINE CORP OF NE

170516

127.60 1551500 55400

10/05/2018 AP1921

signs bj  
GEN REPAIRS & MAINT

127.60

309876 10/15/2018 PRTD  
Invoice: 3307201311

1367 PITNEY BOWES

3307201311

180.06 1220110 53140

09/27/2018 AP1921

Postage Meter Lease  
POSTAGE

180.06

309877 10/15/2018 PRTD  
Invoice: 807119

2513 REALTERM ENERGY US L P

807119

4,712.50 3000035 57710

09/25/2018 AP1921

LED pilot study related ts  
Gross Budget

4,712.50

Invoice: 810224

REALTERM ENERGY US L P

810224

14,005.00 3000035 57710

10/04/2018 AP1921

Current light inventory and assesment ts  
Gross Budget

14,005.00

309878 10/15/2018 PRTD  
Invoice: 552626

784 SEACOAST SECURITY INC

552626

132.00 1440330 54820 432

10/01/2018 AP1921

Stat.#2 fire alarm system monitoring  
FIRE ALARM MAINT-S2 SH

132.00

CHECK 309874 TOTAL:

309874

18.00

CHECK 309875 TOTAL:

309875

3,200.82

CHECK 309876 TOTAL:

309876

180.06

CHECK 309877 TOTAL:

309877

18,717.50

309878 10/15/2018 PRTD  
Invoice: 552626

784 SEACOAST SECURITY INC

552626

132.00 1440330 54820 432

10/01/2018 AP1921

Stat.#2 fire alarm system monitoring  
FIRE ALARM MAINT-S2 SH

132.00

CHECK 309878 TOTAL:

309878

132.00

CHECK 309878 TOTAL:

309878

132.00



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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

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

INVOICE	INVOICE DTL DESC	INVOICE	INVT DATE	PO	WARRANT	NET
309879	10/15/2018 PRD THERESA SEARS Invoice: REFUND A #2019-5	2010	10/15/2018		API1921	3,395.88
	REFUND A #2019-5					
	REFUND OVERPAYMENT DUE TO ABATEMENT + INT					
	Accounts Payable-Refunds					
	CHECK 309879 TOTAL:					3,395.88
309880	10/15/2018 PRD LAURA E. SMALLIDGE, TRUSTEE Invoice: ROYALFLUSH100318	54620	10/03/2018		API1921	340.00
	ROYALFLUSH100318					
	Septic Tank Pumping Reimb.					
	RWSP Septic Pumping					
	CHECK 309880 TOTAL:					340.00
309881	10/15/2018 PRD STANLEY ELEVATOR COMPANY INC Invoice: SRV000342728	55400	10/01/2018		API1921	681.02
	SRV000342728					
	1/4 ly maintenance bill ts					
	GEN REPAIRS & MAINT					
	CHECK 309881 TOTAL:					681.02
309882	10/15/2018 PRD STAPLES CREDIT PLAN Invoice: 2165018381	53000	09/20/2018		API1921	270.75
	2165018381					
	Copy paper, Box storage files, hanging files					
	OFFICE SUPPLIES					
	Invoice: 2165392281					
	2165392281					
	Computer Stand					
	OFFICE SUPPLIES					
	Invoice: 2166337921					
	2166337921					
	Hand Sanitizer, Disinfectant wipes, envelopes					
	OFFICE SUPPLIES					
	Invoice: 2167211801					
	2167211801					
	Staple Remover					
	OFFICE SUPPLIES					
	CHECK 309882 TOTAL:					383.97
309883	10/15/2018 PRD DAVID T BURR Invoice: 84425	55200	09/27/2018		API1921	53.00
	84425					
	stain bj					
	BLDG REPAIR & MAINT					
	Invoice: IN1577593					
	IN1577593					
	Copier Maintenance					
	COPIER LEASE					
	CHECK 309883 TOTAL:					53.00
309884	10/15/2018 PRD TRANSCO BUSINESS TECHNOLOGIES Invoice: IN1577593	55320	10/02/2018		API1921	296.97
	IN1577593					
	Copier Maintenance					
	COPIER LEASE					
	CHECK 309884 TOTAL:					296.97





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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 DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
TRANSCO BUSINESS TECHNOLOGIES	IN1574061	10/01/2018	AP1921		293.31
Invoice: IN1574061					
293.31 1221000 55320		Copier Maintenance COPIER LEASE			
TRANSCO BUSINESS TECHNOLOGIES	IN1574060	10/01/2018	AP1921		48.49
Invoice: IN1574060					
48.49 1221000 55320		Copier Maintenance COPIER LEASE			
CHECK 309884 TOTAL:					638.77
309885 10/15/2018 PRD 1737 TIME WARNER CABLE	854714801029418	09/24/2018	AP1921		321.86
Invoice: 854714801029418					
321.86 1221000 55150 1737		Internet Fire Station #2 CABLE/INTERNET-FIRE ST#2 SH			
CHECK 309885 TOTAL:					321.86
309886 10/15/2018 PRD 1616 TIME WARNER CABLE	713662701092518	09/25/2018	AP1921		321.86
Invoice: 713662701092518					
321.86 1221000 55150 1616		Internet Fire Station #3 CABLE/INTERNET-FIRE ST#3 SV			
CHECK 309886 TOTAL:					321.86
309887 10/15/2018 PRD 1370 TIME WARNER CABLE	719743901091718	09/17/2018	AP1921		233.85
Invoice: 719743901091718					
233.85 6010100 55150		time warner CABLE/INTERNET			
CHECK 309887 TOTAL:					233.85
309888 10/15/2018 PRD 1773 TIME WARNER CABLE	859562901092118	09/21/2018	AP1921		406.86
Invoice: 859562901092118					
406.86 1221000 55150 1773		Internet Highway Garage CABLE/INTERNET-HGWY GAR			
CHECK 309888 TOTAL:					406.86
309889 10/15/2018 PRD 2510 TIME WARNER CABLE	713240201092018	09/20/2018	AP1921		55.00
Invoice: 713240201092018					
55.00 1221000 55150 1771		Internet Beech Hill Road CABLE/INTERNET-POLICE DEPT			
CHECK 309889 TOTAL:					55.00
309890 10/15/2018 PRD 1693 TIME WARNER CABLE	697540001092518	09/25/2018	AP1921		371.86
Invoice: 697540001092518					
371.86 1221000 55150 1693		Internet NEH WWTP CABLE/INTERNET-NEH WWTP			



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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

10100  
Kkg-BH General Fund 8066

TYPE VENDOR NAME

CASH ACCOUNT: 100  
CHECK NO CHK DATE

INVOICE

INVOICE DTL DESC

INVT DATE PO

WARRANT

NET

309891 10/15/2018 PRD 1465 U S BANK EQUIPMENT FINANCE INC 368320339 603.77 1221000 55320 10/05/2018 AP1921 309890 TOTAL: 371.86

Invoice: 0272617588  
Copier Rental  
COPIER LEASE

309892 10/15/2018 PRD 737 UNIFIRST CORP 0272617588 109.65 1550552 53800 10/03/2018 AP1921 109.65

Invoice: 0272617587  
UNIFIRST CORP  
MSW/P&C/Hwy Uniforms-EM  
UNIFORMS  
UNIFORMS  
UNIFORMS

309893 10/15/2018 PRD 742 USA BLUEBOOK 688472 661.99 1550552 53820 09/20/2018 AP1921 661.99

Invoice: 688472  
UNIFIRST CORP  
HWY/MSW/P&C Uniforms-EM  
UNIFORMS  
UNIFORMS  
UNIFORMS

309894 10/15/2018 PRD 751 VISION GOVERNMENTAL SOLUTIONS INC 030282 7,500.00 1220660 53620 10/02/2018 AP1921 7,500.00

Invoice: 030282  
UNIFIRST CORP  
Vision software upgrade, 1st installment  
SOFTWARE PKG PURCHASE

309895 10/15/2018 PRD 2400 BENJAMIN T WALLACE 0918 210.37 1440330 54100 10/01/2018 AP1921 210.37

Invoice: 0918  
UNIFIRST CORP  
Mileage reimbursement for training  
TRAINING

CHECK 309890 TOTAL: 371.86

CHECK 309891 TOTAL: 603.77

CHECK 309892 TOTAL: 198.64

CHECK 309893 TOTAL: 616.58

CHECK 309894 TOTAL: 7,500.00

CHECK 309895 TOTAL: 210.37



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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

10100  
CASH ACCOUNT: 100

1550100  
CHECK NO

1550100  
CHK DATE

1550100  
TYPE

1550100  
VENDOR NAME

1550100  
Ckg-BH General Fund 8066

1550100  
INVOICE

1550100  
INVOICE DTL DESC

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NET

CHECK 309895 TOTAL: 210.37

309896 10/15/2018 PRD 2412 WHITTENS 2 WAY SERVI A09667 09/28/2018 AP1921 1,588.12  
Invoice: A09667 SV WWTP Zetron Motherboard Repair-EM  
GEN REPAIRS & MAINT

CHECK 309896 TOTAL: 1,588.12

309897 10/15/2018 PRD 1553 ULINE, INC 101463379 09/21/2018 AP1921 664.24  
Invoice: 101463379 medical supplies, vacuum bj  
BLDG REPAIR & MAINT  
364.24 1550100 55200  
300.00 1551500 55400  
GEN REPAIRS & MAINT

CHECK 309897 TOTAL: 664.24

NUMBER OF CHECKS 101 \*\*\* CASH ACCOUNT TOTAL \*\*\* 1,448,806.04

COUNT	AMOUNT
80	1,341,252.13
2	23,030.49
19	84,523.42

TOTAL PRINTED CHECKS  
TOTAL MANUAL CHECKS  
TOTAL EFT'S

\*\*\* GRAND TOTAL \*\*\* 1,448,806.04



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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100 General Fund	2019 4	87	10/15/2018	Ckg-BH General Fund 8066		
100-10100				Accounts Payable	1,402,697.97	
100-20000				DTF-SPEC REV	725.96	
100-35020				DTF-CAP IMP	43,466.48	
100-35030				DT-MARINA	1,915.63	
100-35060						
				FUND TOTAL	1,448,806.04	1,448,806.04
200 Special Revenue	2019 4	87	10/15/2018	Accounts Payable	725.96	
200-20000				DT Gen fund		725.96
200-35010						
				FUND TOTAL	725.96	725.96
300 Capital Projects	2019 4	87	10/15/2018	Accounts Payable	43,466.48	
300-20000				DT Gen fund		43,466.48
300-35010						
				FUND TOTAL	43,466.48	43,466.48
600 Marina	2019 4	87	10/15/2018	Accounts Payable	1,915.63	
600-20000				DT Gen fund		1,915.63
600-35010						
				FUND TOTAL	1,915.63	1,915.63

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

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FUND	DUE TO	DUE FROM
100 General Fund	46,108.07	
200 Special Revenue		725.96
300 Capital Projects		43,466.48
600 Marina		1,915.63
TOTAL	46,108.07	46,108.07

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

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

**WARRANT AP# 1919**

CHECK DATE: October 3, 2018

CHECK NUMBER:	<u>309810</u>	through	<u>309810</u>	\$	<u>4,207.75</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: \$ 4,207.75

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:

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

TOWN OF MOUNT DESERT

PAYROLL WARRANT

WARRANT PR# 1907

CHECK DATE: October 5, 2018

ADVICE NUMBERS: 8985 through 9037

CHECK NUMBERS: 63987 through 64001

TOTAL DISBURSEMENTS: \$ 102,236.24

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

Selectmen:

John B Macauley, Chairman

Martha T Dudman

Matthew J Hart, Vice Chairman

James F Mooers



## Kathi Mahar

---

**From:** John Macauley <jbmacauley3@gmail.com>  
**Sent:** Thursday, October 04, 2018 8:25 AM  
**To:** Kathi Mahar  
**Cc:** Martha Dudman (martha.dudman@gmail.com); Matt Hart; Rick Mooers  
**Subject:** Re: SECOND REQUEST - Warrant AP#1919 PR#1907Approval Request

Yes, I approve.

On Thu, Oct 4, 2018 at 8:24 AM Kathi Mahar <[treasurer@mtdesert.org](mailto:treasurer@mtdesert.org)> wrote:

Good morning all!

We need an approval on these two warrants today to release the funds for tomorrow.

Thanks,

*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# 1920**

CHECK DATE: October 11, 2018

CHECK NUMBER: <u>309811</u>	through	<u>309815</u>	\$ <u>4,575.38</u>	Check payments
CHECK NUMBER: <u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Electronic payments
EFT NUMBER: <u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	ACH Payments
EFT or CK NUMBER: <u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 4,575.38

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

Selectmen:

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, October 10, 2018 1:34 PM  
**To:** Kathi Mahar  
**Subject:** Re: Warrant AP#1920 State Fees/Payroll Benefits Approval Request

Good Afternoon Kathi,

I approve AP Warrant #1920.

Thanks!

-Matt

Matthew Hart

**From:** Kathi Mahar <treasurer@mtdesert.org>  
**Date:** Wednesday, October 10, 2018 at 1:16 PM  
**To:** John Macauley <jbmacauley3@gmail.com>, "Martha Dudman (martha.dudman@gmail.com)" <martha.dudman@gmail.com>, Matt Hart <matt@theneighborhoodhouse.com>, Rick Mooers <rmooers@mtdesert.org>  
**Subject:** Warrant AP#1920 State Fees/Payroll Benefits Approval Request

Good afternoon!

Attached is Accounts Payable Warrant # 1920 (for Payroll and/or State Fees) in the amount of \$4,575.38 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 # 12692

Include Authorization Codes: Yes  
Batch: 2832  
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
	10/12/2018	STAT	TREASURER, STATE OF MAINE		3,151.00	3,151.00	0.00	0.00	
	10/12/2018	IRS	INTERNAL REVENUE SERVIC		10,713.18	10,713.18	0.00	0.00	
43245	10/12/2018	31	SUSAN M. DAMON	I	40.00	36.36	0.00	36.36	
43246	10/12/2018	190	ROBERT C. MACLEOD JR.	I	672.21	562.98	0.00	562.98	
43247	10/12/2018	464	MARY E. O'MEARA	I	80.00	73.88	0.00	73.88	
43248	10/12/2018	149	MARIAH D. BAKER	I	1,729.07	1,391.43	1,391.43	0.00	
43249	10/12/2018	311	LAURA-JEAN BEAL	I	2,134.46	1,530.27	1,530.27	0.00	
43250	10/12/2018	11	KELLY S. BEAULIEU	I	2,331.11	1,528.28	1,528.28	0.00	
43251	10/12/2018	463	RENE L. BECKER	I	1,412.80	1,008.04	1,008.04	0.00	
43252	10/12/2018	266	JULIANNA R. BENNOCH	I	2,392.65	1,657.97	1,657.97	0.00	
43253	10/12/2018	333	RHODA J. BURKE	I	690.38	424.71	424.71	0.00	
43254	10/12/2018	314	ANDREW J. CARLSON	I	1,511.53	1,126.15	1,126.15	0.00	
43255	10/12/2018	462	JACQUELINE E A CARPENTER	I	1,480.76	1,077.94	1,077.94	0.00	
43256	10/12/2018	18	JANICE P. CARROLL	I	1,062.36	737.89	737.89	0.00	
43257	10/12/2018	248	ROBERT P. CHAPLIN	I	80.00	78.84	78.84	0.00	
43258	10/12/2018	337	AMBER G. CHARRON	I	1,947.42	1,411.47	1,411.47	0.00	
43259	10/12/2018	21	LARRY A. COLE	I	1,272.96	606.29	606.29	0.00	
43260	10/12/2018	26	BRIAN R. COTE	I	2,352.76	1,626.76	1,626.76	0.00	
43261	10/12/2018	91	JUDITH CULLEN	I	1,800.84	1,380.37	1,380.37	0.00	
43262	10/12/2018	69	EMILY N. DAMON	I	1,523.52	1,071.56	1,071.56	0.00	
43263	10/12/2018	308	Gloria A. Delsandro	I	3,341.65	2,376.07	2,376.07	0.00	
43264	10/12/2018	229	JENNIFER G. DUNBAR	I	1,035.90	669.00	669.00	0.00	
43265	10/12/2018	43	SARAH R. DUNBAR	I	1,829.84	1,347.13	1,347.13	0.00	
43266	10/12/2018	52	WANDA J. FERNALD	I	2,189.69	1,390.59	1,390.59	0.00	
43267	10/12/2018	57	JASON W. FOUNTAINE	I	1,418.25	1,026.17	1,026.17	0.00	
43268	10/12/2018	332	MARINA P. FREDERICK	I	1,532.80	994.82	994.82	0.00	
43269	10/12/2018	329	ALEXANDER GARRETT	I	1,607.69	1,262.49	1,262.49	0.00	
43270	10/12/2018	63	HEATHER M. GRAVES	I	2,106.84	1,234.56	1,234.56	0.00	
43271	10/12/2018	65	GAYLE M. GRAY	I	2,427.53	1,671.18	1,671.18	0.00	
43272	10/12/2018	331	RUSSELL W. GRAY	I	1,299.06	1,082.75	1,082.75	0.00	
43273	10/12/2018	92	ABIGAIL A. HARMON	I	1,076.99	739.34	739.34	0.00	
43274	10/12/2018	244	KRISTIN D. HOLLEY	I	1,131.65	913.04	913.04	0.00	
43275	10/12/2018	293	Amy L. James	I	2,392.65	1,569.10	1,569.10	0.00	
43276	10/12/2018	90	REBECCA A. JARVIS	I	2,032.23	1,366.01	1,366.01	0.00	
43277	10/12/2018	312	BETHANY G. JOHNSON	I	1,287.00	947.70	947.70	0.00	
43278	10/12/2018	291	PATRICIA A. KELLEY	I	1,222.83	894.92	894.92	0.00	
43279	10/12/2018	335	CYNTHIA A. LAMBERT	I	1,670.58	1,413.16	1,413.16	0.00	
43280	10/12/2018	135	SAMUEL D. LEONARDI	I	1,492.80	990.76	990.76	0.00	
43281	10/12/2018	277	JOHN B. MACAULEY	I	80.00	73.88	73.88	0.00	
43282	10/12/2018	321	MAX E. MASON	I	1,033.83	836.42	836.42	0.00	
43283	10/12/2018	292	TARA MCKERNAN	I	2,070.00	1,482.49	1,482.49	0.00	
43284	10/12/2018	289	ELIZABETH M. MINOTT	I	1,262.12	954.61	954.61	0.00	
43285	10/12/2018	461	JANET NORDELUS	I	1,168.46	909.05	909.05	0.00	
43286	10/12/2018	193	HARVEY BRUCE NORWOOD	I	497.64	285.16	285.16	0.00	
43287	10/12/2018	237	JUSTIN B. NORWOOD	I	1,936.07	1,512.53	1,512.53	0.00	
43288	10/12/2018	238	WENDELL L. OPPEWALL	I	1,292.65	728.90	728.90	0.00	
43289	10/12/2018	240	JEANNE C. OTT	I	2,562.15	1,613.78	1,613.78	0.00	
43290	10/12/2018	301	Terry P. Paulos	I	1,020.87	690.47	690.47	0.00	
43291	10/12/2018	138	AMY Y. PHILBROOK	I	2,265.52	1,494.19	1,494.19	0.00	
43292	10/12/2018	275	JOELLE A. RUDDY	I	2,427.53	1,820.27	1,820.27	0.00	
43293	10/12/2018	74	LEON E. SARGENT	I	2,095.98	1,419.89	1,419.89	0.00	
43294	10/12/2018	120	KAREN L. SHARPE	I	2,695.04	1,604.47	1,604.47	0.00	
43295	10/12/2018	375	KATHLEEN C. ST DENIS	I	2,639.07	1,487.15	1,487.15	0.00	
43296	10/12/2018	334	EMILY P. STAPLES	I	2,001.05	1,576.67	1,576.67	0.00	

# Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 12692

Check #	Check Date	Code	Name	Clk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
43297	10/12/2018	404	KERRY L. TAYLOR	I	3,540.90	2,613.17	2,613.17	0.00	
43298	10/12/2018	410	SUSAN Y. TRIPP	I	480.10	418.32	418.32	0.00	
43299	10/12/2018	459	SHANNON L. WESTPHAL	I	1,733.69	1,323.60	1,323.60	0.00	
43300	10/12/2018	448	JACQUELINE A. WHEATON	I	2,141.23	1,523.10	1,523.10	0.00	
43301	10/12/2018	307	LAUREN M. WHITE	I	1,103.73	809.44	809.44	0.00	
					105,522.62	78,261.72	63,724.32	673.22	

Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	3	673.22
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	54	63,724.32
	ACH Employee Credits	54	63,724.32
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	0	0.00
	Voided Checks	0	0.00
	ACH Vendor Credits	0	0.00
	ACH VendorDebits (Voids)	0	0.00
Taxes	EFTPS Payment - Debit	2	13,864.18

WARRANT # 08

DATE: OCT 12 PAID  
*Alan Edward Gause, Ed.D.*

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 SUPERINTENDENT

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 FINANCE OFFICER

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