



Town of Mount Desert  
Board of Selectmen  
Agenda

Regular Meeting  
Monday, January 7, 2019

Location: Meeting Room, Town Hall, Northeast Harbor

- I. **Call to order at 6:30 p.m.**
- II. **Minutes**
  - A. *Approval of minutes from December 17, 2018 meeting*
- III. **Appointments/Recognitions/Resignations**
  - A. *Appointment of Blakeslee V. Bell to the Warrant 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. *None presented*
- V. **Selectmen's Reports**
- VI. **Unfinished Business**
  - A. *Update on the Plastic Bag and Polystyrene Ordinances as presented by the Sustainability Committee*
- VII. **New Business**
  - A. *Authorize SPCA of Hancock County Agreement for Stray Holding for 2019*
  - B. *Request Authorization for release and expenditure of \$1,536.28 from Northeast Harbor CIP line Acct. # 6410100-24681 for the replacement of top chains on two mooring floats*
  - C. *Request Authorization for release and expenditure of \$578.98 from Historic Preservation Reserve Account #4020200-24205 for the Digitalization of Town Records including Town Reports, Warrants, Meeting/Election and Selectmen's Minutes*
  - D. *Consideration of information included and described in PWD Tony Smith's memo to Durlin Lunt, Jr., Town Manager, dated 1-3-19, related to the award of the "Town of Mount Desert Route 3 Improvements Study" to VHB, Inc. of South Portland, Maine described in their written and cost proposals to the Town dated December 5, 2018*
  - E. *Review of FY 2020 Capital Improvement Plan*
  - F. *Review of FY 2020 Budgets: Administration, Marina, Public Safety, and Debt*
- VIII. **Other Business**
  - A. *Such other business as may be legally conducted*
- IX. **Treasurer's Warrants**
  - A. *Approve & Sign Treasurer's Warrant AP1940 in the amount of \$559,848.74 and AP1937 (voided and reissued checks) in the amount of \$0.00*

Board of Selectmen Meeting Agenda January 7, 2019

- B. Approve Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants AP1936, AP1938, AP1939, and PR1913 in the amounts of \$6,804.35, \$6,543.06, \$93,727.35, and \$98,577.95, respectively*
- C. Acknowledge Treasurer's School Board AP/Payroll Warrants 07, 13, and 14 in the amounts of \$31,007.99, \$179,126.02, and \$68,713.41, respectively*

**X. Adjournment**

The next regularly scheduled meeting is at 6:30 p.m., Tuesday, January 22, 2019 in the Meeting Room, Town Hall, Northeast Harbor

# MINUTES

**Town of Mount Desert  
Board of Selectmen Meeting Minutes  
Meeting Room, Town Hall  
6:30 PM, December 17, 2018**

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

Town Manager Durlin Lunt, Public Works Director Tony Smith, Harbormaster John Lemoine, Treasurer Kathy Mahar, Police Chief Jim Willis, Fire Chief Mike Bender, Town Clerk Claire Woolfolk, and Finance Clerk Lisa Young.

Members of the public were also in attendance.

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

Chairman Macauley called the meeting to order at 6:00 PM.

MOTION: Selectman Mooers moved, with Selectman Littlefield seconding, to enter into Executive Session. Motion approved 5-0. The Board entered Executive Session at 6:00 PM.

**II. Executive Session**

*A. Pursuant to 1 M.R.S.A. §405(6) (A) review request from employee for leave without pay.*

MOTION: Chairman Macauley moved, with Selectman Dudman seconding, leaving Executive Session. Motion approved 5-0. The Board left Executive Session at 6:14PM.

*B. Pursuant to Title 1 M.R.S. §405(6)( E ) - consultation between the Board and its Attorney concerning the legal rights and duties of the Mount Desert Board of Selectmen.*

MOTION: Selectman Littlefield moved, with Selectman Mooers seconding, to enter into Executive Session. Motion approved 5-0.

The Board entered Executive Session at 6:16 PM.

MOTION: Selectman Dudman moved, with Selectman Hart seconding to leave Executive Session. Motion approved 5-0.

The Board left Executive Session at 6:54PM.

**III. Post Executive Session**

*A. Employee leave without pay, action if necessary*

MOTION: Selectman Mooers moved, with Selectman Hart seconding, granting the request from an employee for leave without pay, pursuant to 1 M.R.S.A. §405(6)(A), as presented. Motion approved 5-0.

**IV. Minutes**

*A. Approval of Minutes from November 19, 2018*

*B. Approval of Minutes from December 3, 2018*

1 MOTION: Selectman Hart moved, with Selectman Dudman seconding, approval of the  
2 November 19, 2018 and December 3, 2018 Minutes as presented. Motion approved 4-0-1  
3 (Littlefield in Abstention) for the November 19, 2018 Minutes and 5-0 for the December 3,  
4 2018 Minutes.

5

6 **V. Appointments/Recognitions/Resignations**

7 A. *Confirm appointment of Claire Woolfolk as Registrar of Voters effective January 1, 2019*  
8 *through December 31, 2020*

9 MOTION: Selectman Mooers moved, with Selectman Dudman seconding, confirmation of  
10 appointment of Claire Woolfolk as Registrar of Voters effective January 1, 2019 through  
11 December 31, 2020, as presented. Motion approved 5-0.

12 B. *Confirm appointment of Sharon Worcester as Part-time Dispatch at a rate of \$17.00/hour*  
13 *effective December 18, 2018*

14 MOTION: Selectman Dudman moved, with Selectman Hart seconding, confirmation of  
15 appointment of Sharon Worcester as Part-time Dispatch at a rate of \$17.00/hour effective  
16 December 18, 2018, as presented. Motion approved 5-0.

17

18 **VI. Consent Agenda**

19 A. *Department Reports: Highway*

20 B. *Hancock County Commissioners Meeting Minutes November 7, 2018 and November 20, 2018*

21 C. *2019 Hancock County Commissioners Annual Budget Cover Letter*

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

24

25 **VII. Selectman's Reports**

26 Selectman Hart thanked Chief Willis for providing a police officer for the 5k race on December 1.

27

28 **VIII. Unfinished Business**

29 None presented.

30

31 **IX. New Business**

32 A. *Healthy Acadia Smoking Policies & Updates*

33 Town Clerk Woolfolk reported that the Healthy Acadia representative was unable to attend  
34 the meeting, due to weather. The issue was tabled.

35

36 B. *Public Space Special Event Application – Kalies/Trapp Wedding; October 09, 2019, Suminsby*  
37 *Park Village Green*

38 MOTION: Selectman Dudman moved, with Selectman Littlefield seconding, approval of the  
39 Public Space Special Event Application – Kalies/Trapp Wedding; October 09, 2019 Suminsby  
40 Park Village Green, as presented.

41

42 Selectman Mooers noted the space is public access and cannot be closed to the public  
43 during the event.

44

45 Town Clerk Woolfolk promised to make a point of including wording to clarify the area is  
46 public space in the letter that goes out to those approved to use the space. Additionally,  
47 she would check to see if the wording is in the policy wording.

48

- 1 Motion approved 5-0.  
2
- 3 C. *Accept and authorize in spending of the Bulletproof Vest Partnership Grant funds in the*  
4 *amount of \$970.00*  
5 MOTION: Selectman Mooers moved, with Selectman Littlefield seconding, acceptance and  
6 authorization of spending the Bulletproof Vest Partnership Grant funds in the amount of  
7 \$970.00, as presented. Motion approved 5-0.  
8
- 9 D. *2019 Police Chief Sharing Agreement with the Town of Bar Harbor*  
10 MOTION: Selectman Dudman moved, with Selectman Hart seconding, approval of the 2019  
11 Police Chief Sharing Agreement with the Town of Bar Harbor, as presented.  
12  
13 Police Chief Willis noted the agreement was working well. The Departments are continuing  
14 to work toward further integration of the systems.  
15  
16 Motion approved 5-0.  
17
- 18 E. *Consideration and Selection of Mount Desert's choice of Candidate for MRC Board of*  
19 *Directors*  
20 Public Works Director Smith's recommendation was Karen Fussell, due to her experience  
21 and hard work. Resident Phil Lichtenstein spoke highly of her as well. Ms. Fussell has  
22 attended Mount Desert Meetings to offer expertise and support.  
23  
24 MOTION: Selectman Dudman moved, with Selectman Mooers recommendation of Karen  
25 Fussell as Mount Desert's choice of Candidate for the MRC Board of Directors. Motion  
26 approved 5-0.  
27
- 28 F. *Authorize Small Animal Clinic Contract for 2019*  
29 MOTION: Selectman Mooers moved, with Selectman Hart seconding, authorization of the  
30 Small Animal Clinic Contract for 2019, as presented. Motion approved 5-0.  
31
- 32 G. *Review of FY2020 Capital Improvement Plan*  
33 MOTION: Selectman Mooers moved, with Selectman Hart seconding, tabling Item G to the  
34 next meeting. Motion approved 5-0.  
35
- 36 H. *Review of FY2020 Budgets: Administration, Marina, and Debt*  
37 MOTION: Selectman Mooers moved, with Selectman Hart seconding, tabling Item H to the  
38 next meeting. Motion approved 5-0.  
39
- 40 **X. Other Business**  
41 Chairman Macauley noted that when looking at the Town's website, the Sustainability  
42 Committee archive page is empty except for one set of Minutes. Town Clerk Woolfolk said she  
43 would look into it.  
44
- 45 **XI. Treasurer's Reports**  
46 A. *Approve & Sign Treasurer's Warrant AP1936 in the amount of \$655,511.43*  
47 MOTION: Selectman Mooers moved, with Selectman Hart seconding, approval and signature of  
48 Treasurer's Warrant AP1936 in the amount of \$655,511.43, as presented. Motion approved 5-0.

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*B. Approve Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants AP1934, AP1935, and PR1912 in the amounts of \$2,342.60, \$4,771.00, and \$119,436.34, respectively.*

MOTION: Selectman Mooers moved, with Selectman Hart seconding, approval of signed Treasurer's Payroll, State Fees, & PR Benefit Warrants AP1934, AP1935, and PR1912 in the amounts of \$2,342.60, \$4,771.00, and \$119,436.34, respectively, as presented. Motion approved 4-0-1 (Littlefield in Abstention).

*C. Acknowledge Treasurer's School Board AP/Payroll Warrants 6 and 12 in the amounts of \$59,121.84 and \$74,990.68, respectively.*

MOTION: Selectman Mooers moved, with Selectman Hart seconding, acknowledgement of Treasurer's School Board AP/Payroll Warrant 6 in the amount of \$59,121.84, as presented. Motion approved 5-0.

MOTION: Selectman Dudman moved, with Selectman Hart seconding, acknowledgement of Treasurer's School Board AP/Payroll Warrant 12 in the amount of \$74,990.68, as presented. Motion approved 4-0-1 (Macauley in Abstention).

**XII. Adjournment**

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

Meeting adjourned at 7:13PM.

Respectfully Submitted,

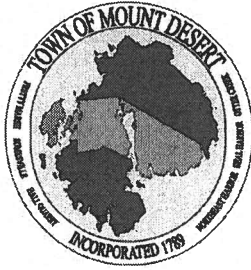
Wendy Littlefield

**APPOINTMENTS**

**RECOGNITIONS**

**RESIGNATIONS**





**Town of Mount Desert**  
 21 Sea Street, P.O. Box 248  
 Northeast Harbor, ME 04662-0248

Telephone 207-276-5531 Fax 207-276-3232  
 Web Address [www.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: Blakeslee V. Bell Date: 12/17/18  
 Street Address: 3 Lilac Lane Phone: Home \_\_\_\_\_  
 Mail Address: PO Box 891 NEH Work \_\_\_\_\_  
 E-mail: \_\_\_\_\_ Cell \_\_\_\_\_

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

Appointment(s) requested: Warrant Committee

If you have previously served on any Boards or Committees in the Town of Mount Desert, please describe your experience: no

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

Why are you interested in this appointment? I would like to get <sup>more</sup> involved in our town, and give back.

What are your goals for this Board or Committee? Honestly, if appointed, in this first year I see ~~a~~ doing a lot of listening and learning. In time I hope to

Do you have conflicts with meeting times or group assignments? none known.

**UNFINISHED BUSINESS**

**Town of Mount Desert  
SINGLE USE CARRYOUT BAG ORDINANCE**

**SECTION 1. PURPOSE:**

It is in the best interests of the citizens of and visitors to the Town of Mount Desert to protect the environment and natural resources of the Town and the State of Maine and the bodies of water within and adjacent to the Town by: prohibiting the use and distribution of plastic single use carryout bags, discouraging the distribution of disposable paper single use carryout shopping bags, and encouraging the use of reusable shopping bags.

Therefore, the purpose of this Ordinance is to limit the use of single use carryout bags to reduce litter and to reduce the environmental impact caused by the use of single use plastic bags.

**SECTION 2. AUTHORITY:**

This Ordinance is enacted under the Home Rule Authority of municipalities pursuant to the Constitution of the State of Maine, Article VIII, Part 2, Section 1, the provisions of Title 30-A MRS Chapter 141, and the general power of municipalities to enact police power ordinances.

**SECTION 3. DEFINITIONS:**

**CUSTOMER:** An individual who purchases or accepts food, beverage or merchandise for use or consumption.

**PRODUCT AND PRODUCE BAGS:** Bags without handles used exclusively to carry produce, meats, seafood and bulk items, for the purpose of containing those items or preventing direct contact between those items and other items. These bags are used to carry items to the point of sale inside a Store or to prevent such items from coming into direct contact with other purchased items.

**REUSABLE BAG:** A bag specifically designed and manufactured for the repeated use of carrying food, beverage or merchandise, whether made of cloth, fiber or plastic; is machine washable or made from a material that can be cleaned and disinfected regularly; has the capability of carrying 18 pounds or more; and, if plastic, is at least 3.0 mil thick.

**SINGLE-USE CARRYOUT BAG:** A bag other than a Reusable Bag, as defined above, provided at the check stand, cash register, point of sale, or other point of departure for the purpose of transporting food or merchandise out of the Store. The term Single Use Carry-Out Bag includes compostable and biodegradable bags, but does not include Reusable Bags, Produce Bags, Product Bags required for special handling, or bags provided by pharmacists to contain prescription drugs.

**STORE:** Any commercial enterprise engaged in the sale of food and merchandise, including – but not limited to – grocery and convenient stores, markets, pharmacies, restaurants, take out food, temporary and seasonal businesses, food trucks, and other merchant retailers. Nonprofit and religious organizations are not considered retailers.

#### **SECTION 4. RESTRICTION ON SINGLE-USE CARRYOUT BAGS**

Except as provided below, no Store as defined above shall provide or sell a Single-Use Carryout Bag to a customer at a checkout stand, cash register, point-of-sale or other point of departure for the purpose of transporting any goods or merchandise out of the establishment.

#### **SECTION 5. PERMITTED BAGS**

A. A Store may, at its discretion, make a Reusable Bag or a paper bag available to the customer either for free or for a fee at the checkout stand, cash register, point of sale or other point of departure for the purposes of transporting food or merchandise out of the establishment. Businesses shall keep any proceeds from the sale of Reusable Bags and paper bags at point of sale. Notwithstanding the above, it is the express purpose of this Ordinance to discourage the use of Single-Use Carryout Bags, including paper bags.

B. Customers are encouraged to bring Reusable Bags to Stores, which may choose to provide a rebate for such.

C. Customers may use bags of any type that they bring into the Store for their own use.

#### **SECTION 6. EXEMPTIONS**

A Store shall be temporarily exempt from the provisions of this Ordinance in a situation deemed to be necessary by the Town Select Board.

## **SECTION 7. VIOLATIONS AND ENFORCEMENT**

- A. The Town Manager or his/her designee(s) shall have the primary responsibility of the enforcement of this Ordinance. If the Town Manager or his/her designee(s) determines that a
  - B. violation of the Ordinance has occurred, a written warning notice shall be issued to the Store. If an additional violation occurs after a written warning has been issued, the Town Manager or his/her designee shall issue a written Notice of Violation (NOV) and shall impose a penalty as set forth below.
- B. Violations of this Ordinance shall be punishable by fines as follows:
- 1. A fine not exceeding \$100 for the first written NOV violation in a one-year period.
  - 2. A fine not exceeding \$200 for the second and each subsequent written NOV in a one-year period. Each day that a violation occurs shall be considered a subsequent violation.
  - 3. Fines are payable within 15 days of receipt of written notice of violation.

## **SECTION 8. APPEALS**

Any decision, action, or inaction pertaining to this Ordinance may be appealed to the Maine Superior Court (Hancock County) within 30 days of the decision, action or inaction.

## **SECTION 9. SEVERABILITY**

In the event any portion of this Ordinance shall be found to be invalid by a court of competent jurisdiction, the remaining portions of the Ordinance shall remain in effect.

## **SECTION 10. EFFECTIVE DATE**

The provisions of this ordinance shall become effective on May 8, 2019.

**Town of Mount Desert**  
**POLYSTYRENE FOAM FOOD SERVICE CONTAINER ORDINANCE**

**1. PURPOSE:**

It is in the best interests of the citizens of and visitors to the Town of Mount Desert to protect the environment and natural resources of the Town and the State of Maine and the bodies of water within and adjacent to the Town by prohibiting the use and distribution of polystyrene foam food service containers.

Therefore the purpose of this Ordinance is to ban the use of polystyrene foam food service containers to reduce litter and to reduce the environmental impact caused by the use of polystyrene foam food service containers.

**2. AUTHORITY:**

This Ordinance is enacted under the Home Rule Authority of municipalities pursuant to the Constitution of the State of Maine, Article VIII, Part 2, Section 1, the provisions of Title 30-A M.R.S. Chapter 141, and the general power of municipalities to enact police power ordinances.

**3. DEFINITIONS:**

**ESTABLISHMENT:** A person or entity engaging in the sale or distribution of Prepared Food or beverages to consumers. This includes, but is not limited to, retail vendors of food or beverages, restaurants, take-outs, schools, hospitals, religious institutions, governmental institutions, community centers, markets, temporary and/or seasonal vendors and on-site events.

**FOOD PACKAGER:** Any person who places food in packaging materials for the purpose of retail sale of those products.

**POLYSTYRENE FOAM:** Expanded and extruded polystyrene foam and blown polystyrene, generally used to make cups, bowls, plates, trays, clamshell containers, meat trays, and egg cartons. This does not include oriented (clear) polystyrene.

**POLYSTYRENE FOAM FOOD SERVICE CONTAINER:** Any food container made, in whole or in part, of polystyrene foam and used to package or hold food or beverage for onsite or offsite consumption.

**PREPARED FOOD:** Food or beverages which are served or sold at an establishment having been either previously prepared elsewhere or prepared at the establishment.

#### **4. RESTRICTIONS:**

A. No Establishment in the Town of Mount Desert shall serve or sell prepared food in – and no Food Packager shall package food in – polystyrene foam food service containers.

B. No party shall sell or distribute polystyrene foam food service containers within the Town of Mount Desert.

#### **5. EXEMPTIONS:**

A. Items pre-packaged in polystyrene foam food service containers outside the Town of Mount Desert may be sold without repackaging those items.

B. Uncooked meat and seafood may be sold in polystyrene foam food service containers.

C. Items to be shipped to points outside Mount Desert may be packaged in polystyrene foam food service containers for shipping.

D. An Establishment or Food Packager shall be temporarily exempt from the provisions of this Ordinance in a situation deemed to be necessary by the Town Select Board, or for the immediate preservation of the public health and safety.

#### **6. VIOLATIONS AND ENFORCEMENT**

A. The Town Manager or his/her designee(s) shall have the primary responsibility of the enforcement of this Ordinance. If the Town Manager or his/her designee(s) determines that a violation of the Ordinance has occurred, a written warning notice shall be issued to the Establishment. If an additional violation occurs after a written warning has been issued, the Town Manager or his/her designee shall issue a written Notice of Violation (NOV) and shall impose a penalty as set forth below.

B. Violations of this Ordinance shall be punishable by fines as follows:

1. A fine not exceeding \$100 for the first written NOV violation in a one-year period.

2. A fine not exceeding \$200 for the second and each subsequent written NOV in a one-year period. Each day that a violation occurs shall be considered a subsequent violation.
3. Fines are payable within 15 days of receipt of written notice of violation.

## **7. APPEALS**

Any decision, action, or inaction pertaining to this Ordinance may be appealed to the Maine Superior Court (Hancock County) within 30 days of the decision, action or inaction.

## **8. SEVERABILITY**

In the event any portion of this Ordinance shall be found to be invalid by a court of competent jurisdiction, the remaining portions of the Ordinance shall remain in effect.

## **9. EFFECTIVE DATE:**

The provisions of this Ordinance shall become effective on May 8, 2019.

*This Draft was updated on 12-12-18  
Includes fixes.  
GMB*

**DRAFT**



# Plastic Facts

(v. 01)

Plastic pollution is becoming a very serious problem for us and for the whole world. It is used in massive quantities, and it doesn't degrade into natural materials. For us in coastal towns, its affect on both the ocean and our health is important.

Many forms of plastic – especially plastic bags and polystyrene containers – end up in the ocean either whole or broken down into small particles called microplastics (fibers, films, fragments, microbeads) ranging from 1/4" down to microscopic.

## Plastics in the ocean

- At the bottom of the ocean food chain, microplastics are mistaken for plankton
- Plankton-eating animals take them in, and larger animals take those in, up the chain.
- Example: Mussels take in tremendous quantities, but excrete them only slowly
- We're at the top of the food chain, little evidence yet exists on the effects of ingested microplastics on humans
- Larger plastic pieces are mistaken for food and eaten, eventually killing the animal or bird
- Whales that take in huge quantities of plankton are now getting microplastics.
- Plastic bags look like jellyfish, sea animals eat them and die from strangling or digestive blockage

## Plastic poisons

- \* Microplastics absorb toxins from the environment and can release them if ingested
- Polystyrene: acidity, heat, or fats leaches out phthalates, BPA, and its alternative, all of which have negative health consequences
- Inks used on plastic bags sometimes contain lead and other toxics

## Plastic bag consumption: numbers

- Estimated number of plastic bags used each year, world-wide.....4,000,000,000,000
- Number of plastic shopping bags used each year, in the US alone ..... 14,000,000,000
- Percentage of plastic bags returned for recycling ..... 1%
- Annual cost to US retailers for giving away "free" bags ..... \$4,000,000,000
- Barrels of oil required for US annual plastic bag consumption..... 12,000,000

## Plastics in the ocean: numbers

- \* Percentage of ocean litter made of plastic..... 80
- Percentage of plastic ocean litter coming from land..... 80?
- \* Annual addition of plastics to the ocean .....>800 tons
- Average number of pieces of plastic in each square mile of ocean..... 46,000
- Time for plastics to completely break down in the ocean (estimate 1) .....50 - 500 yrs
- Time for plastics to completely break down in the ocean (estimate 2) .....450 yrs - never
- Number of marine animals killed each year due to plastic bags..... 100,000
- Weight of plastics compared to fish by 2025..... 1 to 3
- \* Weight of plastics compared to fish by 2050..... more than 1 to 1

## **Suggested Alternatives to Single-Use Plastic Bags and Foam Containers**

*Comparable versions of all these options are carried by all the major distributors.*

### **To Replace Single Use Carryout Plastic Bags for Ordinance:**

Paper bags (100% recycled content) as requested or needed.

Reusable bags for sale at check-out. *One good option is Chico Bags - very small & light, so people can carry them with them all the time. Local students are also designing reusable bags for sale.*

Incentives/ rewards for bringing your own bag, at least when ordinance is new.

### **To Replace Single Use Polystyrene Containers for Foam Ordinance:**

To-go containers, bowls & plates: All the distributors carry to-go containers made of paperboard or other plant fiber, such as bagasse (a by-product of making sugar from sugarcane). They cost more than foam, but all MDI businesses will have to pay the extra cost (roughly 15 cents/ each for to-go containers) and it can be added to your prices. The greenest options are not lined with plastic.

Some to-go items, like sandwiches, can be wrapped in plastic-free butcher paper.

If clear containers are needed for Grab-n-Go foods, the greenest option right now seems to be certified compostable PLA plastic containers. *PLA plastic is made from 100% corn or other plants, so it is less toxic to the environment than conventional plastic, but it does use some toxic chemicals in manufacturing and it doesn't decompose unless it gets composted in commercial composting operations.*

Hot Cups: Paper cups with a thin lining of compostable PLA plastic (made from corn or other plants) and compostable plastic lids when necessary are the greenest option right now. Incentives for bringing mugs.

Cold cups: Paper or compostable PLA plastic. Many here use Greenware. Incentives for BYO.

### **To Replace Plastic Straws Voluntarily:**

The 50 Sustainable MDI pledge businesses are only giving straws on request and most use Aardvark paper straws, which don't get soggy or pasta straws (hollow ziti).

*Aardvark had trouble keeping up with huge spike in demand last summer, but has sold to Hoffmaster, which is ramping up production. ACTT has samples. A few businesses say paper straws don't work for them (they can get pinched in the holes of cup lids or don't work well for very thick shakes), so some are using compostable PLA plastic straws when straws are requested.*

For to-go beverages, some are using compostable PLA plastic sip lids instead of straw lids.

For stirrers when needed, there are stainless steel reusable ones and bamboo & wood disposables.

### **To Replace Plastic Flatware Voluntarily:**

Use washable in house. Ask before providing disposables! Some places use bamboo or wood. Edible utensils are not affordable yet, but are on their way!

Most SMDI businesses use compostable PLA plastic flatware, but this is not as green of an option until we have commercial composting built into our waste system. The coming transition to Fiberright may help with this. Reusable sets can be offered for sale to encourage customers to carry their own.

### **To Replace Regular Plastic Garbage Bags Voluntarily:**

Some pledge businesses have been able to stop using trashcan liners. Others have been able to cut their liner use way down by recycling and having Agri-cycle Energy pick up their compost for commercial composting. Distributors carry certified compostable plastic liners. They have been expensive, but with the huge spike in awareness and demand, prices should be coming down.

For more information: Jill Higgins, A Climate to Thrive, [jill@aclimatetothrive.org](mailto:jill@aclimatetothrive.org), 207-664-4040.

# **NEW BUSINESS**



SPCA of Hancock County  
141 Bar Harbor Road,  
Trenton, ME 04605  
207-667-8088  
[www.spcahancockcounty.org](http://www.spcahancockcounty.org)

## AGREEMENT FOR STRAY HOLDING

---

Date \_\_\_\_\_

The Town, City, or Municipality of:

---

authorizes the SPCA of Hancock County at 141 Bar Harbor Road, Trenton, Maine, 04605 to certify the authenticity of the information noted on the stray holding/shelter claim forms forwarded to the Animal Welfare Board for payment under title 7, chapter 701, section 3406 as amended.

The Town, City, or Municipality of:

---

acknowledges its responsibility to retain information provided by its Animal Control Personnel as to those cats or dogs transported and / or taken to the SPCA of Hancock County in which we have an agreement in force.

For the purposes of this agreement, the term "animal" shall only include dogs, cats and other small domesticated animals that the SPCA, in its sole determination, is trained and equipped to handle and **has appropriate space for**.

The SPCA agrees that it will accept animals deemed abandoned or surrendered, **space provided**, delivered to it by a duly authorized Animal Control Officer(s), provided the animal was found within the limits of the municipality the ACO serves and there is a signed agreement with. Appropriate paperwork **must** be filled out by the person delivering the animal.

Delivery of animals shall be accepted only during the regular business hours of the SPCA. After regular business hours, Animal Control Officers/Police must contact the SPCA and will have limited access to the facility. A lockbox code will be provided for afterhours entry. Those delivering the animal will be responsible for providing food and water and securing the kennel. Animals in urgent need of medical care **must** be taken to a veterinarian. We do not offer rabies quarantine at the shelter.

Strays are held for a state mandated holding period of 6 days for dogs and 2 days for cats and every effort is made to reunite the animal with its owner. Reports of lost and found animals are kept on file. If a stray animal's owner is not found or the animal is not claimed by its owner, the animal becomes the property of the SPCA and every effort is made to place the animal in a new home.

A fee of \$40.00 per cat and / or \$50.00 per dog will be billed to the municipality for each animal brought to the SPCA as a stray, deemed by the town as abandoned or surrendered and not claimed.

A boarding fee of \$15.00 per day for a cat and / or \$20.00 per day for a dog will be billed to the owner of the animal and must be paid before they can reclaim the pet. They must also provide proof of rabies vaccine.

The term of this agreement shall be for 12 months from the DATE signed above. The agreement may be terminated by either party, with 30 days written notice.

The SPCA reserves the right to amend this agreement at any time, providing the signee 30 days for action.

NO RABIES QUARANTINE WILL BE AVAILABLE AT THE SPCA. We will assist in these situations on a case by case basis.

Town, City, Municipality, Township Clerk  
Town Manager / Board of Selectmen:

\_\_\_\_\_

Date signed: \_\_\_\_\_

Contacts for Stray Holding --

Diana de los Santos, Director  
207-461-2871  
spcahc.director@gmail.com

Danielle Bauer, Dog Intake Manager  
207-812-5728 (call or text)  
spcahc.animalcare@gmail.com

## ***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)

December 19, 2018

### **MEMO**

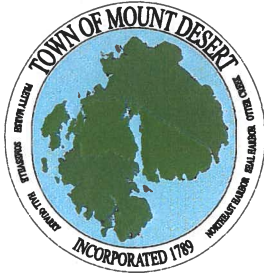
To: Board of Selectmen and Durlin Lunt, Town Manager  
From: John Lemoine, Harbormaster  
Ref: Northeast mooring float chains

I am requesting authorization from the Board of Selectmen for release and expenditure of \$1,536.28 from Northeast Harbor CIP line Acct. # 6410100-24681 that has a balance of \$253,981.13. The funds are for the replacement of top chains on two mooring floats.

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

Thank you,

John Lemoine  
Harbormaster



## ***Town of Mount Desert***

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

Telephone 207-276-5531 Fax 207-276-3232  
E-mail [townclerk@mtdesert.org](mailto:townclerk@mtdesert.org) Web Address [www.mtdesert.org](http://www.mtdesert.org)

### MEMO

DATE: January 2, 2019

TO: Board of Selectmen

FROM: Claire Woolfolk, Town Clerk

*Claire*

RE: General Code invoice for the Digitalization of Town Records

As part of the historical preservation project we have purchased and installed Laserfiche software for the facilitation of digitalizing historical records for the Town in a searchable format.

The most recent conversion of data by General Code includes:

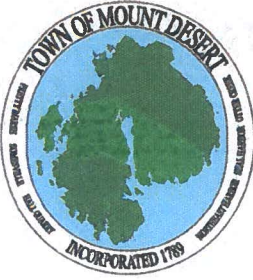
- Annual Reports/Warrant Reports (1894-2004)
- Selectmen Minutes (1994-1998)

We have also converted more recent digital records in-house from Selectmen Meetings and Annual/Special Town Meetings from 2000 – present.

The original proposal based on the estimate number of pages to be scanned was \$17,473.12 and was approved at the 9/17/2018 Selectman meeting. However, the actual number of pages is higher than estimated. Thus, the actual cost is an additional \$578.98. The remaining reserve balance for Historic Preservation Reserve Account #4020200-24205 is approximately \$2,000.00.

#### Recommendation:

I request approval of \$578.98 from Historic Preservation Reserve Account #4020200-24205 for the Digitalization of Town Records including Town Reports, Warrants, Meeting/Election and Selectmen's Minutes, which has an approximate reserve balance of \$2,000.00.



## Town of Mount Desert

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[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: Feasibility Study - Route 3 Improvements Date: January 3, 2019

As we know, Article 38 included at the end of this memo for convenience sake, was approved at the May 8, 2018 town meeting. It raises funds to pay for a feasibility study related to roadway improvements in Route 3 between the intersection of Routes 198 and 3 (Pedder’s Corner) and the intersection of the Stanley Brook Road and Route 3. The local bike group proposed the study and, at their recommendation, was charged with raising a portion of the funding for it. The Town, as described in Article 38, will pay for the difference in funds raised by the bike group and up to \$100,000, this figure being a budget figure calculated by a representative of the bike group and me to be included in the warrant article.

#### Fund Raising

As reported in my memo to you dated August 23, 2018 and discussed at the September 4, 2018 regular meeting of the Board of Selectmen, we were successful in applying for DOT funding under their Planning Partnership Initiative (PPI) program for funds to be used towards the project costs. We were approved by DOT for their funding of \$45,000 of the estimated \$90,000 cost of the project.

I am very pleased to now report that the bike group’s fund raising efforts have raised an additional \$16,300 for the project made up of \$14,600 in funds and \$1,700 in pledges. Additional donations may be made towards the project as we move through its completion. These efforts added to the DOT’s \$45,000 contribution bring the fund raising efforts total to \$61,300. The town’s share of the project costs is \$28,700 based on the \$90,000 budget less the \$61,300 in funding from other sources. A tabular summary is shown here.

Description	Amount
May 2018 Town Meeting Approved Funds	\$100,000
DOT & Town Calculated Project Budget	90,000
Contingency Funds from Town Meeting	\$10,000
DOT & Town Calculated Project Budget	\$90,000
• DOT PPI Contribution	45,000
• Locally Raised Funds	14,600
• Local Pledges	1,700
Total Local Funding Raised	\$61,300
Town Obligation	\$28,700
Town Obligation Offset by DOT and Local Fund Raising	\$61,300





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The enclosed memo from Gordon Beck to me dated January 2, 2019 summarizes the fund raising process in a bit more detail. More importantly is Gordon's statement in the memo copied and pasted here:

"I believe that this represents a good faith effort by the Committee to raise alternative funds to offset the Town's commitment of \$100,000, as specified in Warrant Article 38 which was approved at the May 8, 2018 Town Meeting."

Having been involved with the fund raising process I agree with Gordon's statement and, in my opinion, attest that the local fund raising process was successfully completed in accordance with the requirements of Article 38.

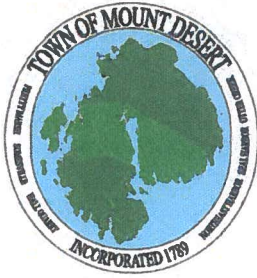
### **Engineering Consultant Solicitation Process**

**Request for Proposals:** Working with the DOT in accordance with their requirements, a Request for Proposals (RFP) for the work involved in the Peabody Drive project was sent to three consulting engineering firms in November 2018. The three firms were selected from a prequalified list of consultants compiled by DOT for participation in their PPI projects such as ours. The firms on the list are large national or international companies. The three firms we solicited proposals from include:

- Stantec Consulting Services, Inc., an international firm with a local office in Scarborough
- TY Lin International with a local office in Falmouth and
- Vanasse Hangen Brustlin, Inc. (VHB), serving the east coast of the USA with a local office in South Portland.

The written proposals were all received on time and upon review of them, conformed to DOT's and our requirements for content. A cost proposal from each firm was provided us in separate sealed envelopes. Four separate, independent reviews were completed of the written proposals by two individuals at DOT plus Gordon and me. During the review process a standard DOT ranking system was used to rank the proposals based on our requirements. The four of us all ranked the VHB written proposal the highest. Based on this, we opened their cost proposal and reviewed their numbers.

**Cost Proposal:** In proposals of this type, it is customary to review and negotiate scope of services and related costs, if deemed appropriate, with the highest ranked firm. As required, VHB provided us with a cost proposal that included a full topographic survey of the entire 2.9 mile length of Peabody Drive included in the project. Their total project cost, including survey, was \$135,640. They also provided us a second cost proposal that removed the full topographic survey from the project resulting in a total project cost \$89,257. They proposed conducting the survey work at the end of the project if it was indeed needed to complete the goals of our project.



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Justification for removing the survey and only doing it near the end of the project if we agreed it was necessary included:

- Towards the end of the study we will have identified areas that will require a reduced, or more extensive, level of survey work needed to address the needs of the project e.g. right-of-way issues;
- Filling in gaps in existing survey data that DOT or others might already have on file e.g. the bridge over Little Harbor Brook;
- Confirming right-of-way information that others might already have on file e.g. Acadia National Park (ANP);
- Supplement DOT survey data of prior work prepared by them or others of work they have constructed e.g. the closed drainage system installed two years ago in Peabody Drive between Pedder's Corner and the Asticou Inn and, the upgrade to the Stanley Brook Bridge in Peabody Drive in Seal Harbor.

The four reviewers discussed the reduced scope proposal and unanimously agreed that a lower level survey can likely be successfully completed at the end of the project with an associated reduced cost from that which was included in the higher priced proposal or, approximately \$46,383 for the full survey. Please keep in mind that this is a feasibility study, not a design project so limited levels of available survey information may suffice for our needs at this time. A final determination of this will be made once the existing data is compiled and analyzed. In addition, if we do decide we would like additional survey data, the DOT has indicated they should be able to cost-share that additional work with us at that time - the survey work will be an add-on cost to the project at, what I expect to be, a lower cost than the \$46,383 described just above.

Experience with VHB: The DOT has worked with VHB on a number of projects of varying scopes in the past; along with the DOT, ANP, DEP and others, I have worked with them over the last few years to address the storm water run-off issue causing problems to the Stanley Brook watershed in Seal Harbor. Based on this experience, and discussions of it with Gordon, the four reviewers agreed to forego the typical consultant-client interviews and work with VHB on the project. The team proposed by VHB for our project includes two individuals I have met and worked with on the Stanley Brook project. I found them to be extremely capable people.

### **Recommendations**

Based on the information presented above, I recommend:

1. Acceptance of this statement that, in my opinion based on having been involved with it, I find that the local project fund raising process was successfully completed in accordance with the requirements of Warrant Article 38.



## *Town of Mount Desert*

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2. We acknowledge the DOT contribution to the project of \$45,000 previously acknowledged and accepted at the Board of Selectmen meeting of September 4, 2018.
3. We accept the project funds raised to date of \$14,600 and pledges of project funds raised to date of \$1,700 for a total of locally raised donations to date of \$16,300.
4. We accept the written proposal submitted to us by VHB, Inc., dated December 5, 2018, for the "Town of Mount Desert Route 3 Improvements Study" and that I, on behalf of the Town, be authorized to sign an agreement with VHB, Inc. for conduct of said study.
5. We accept the cost proposal in the amount of \$89,257.49 submitted to us by VHB, Inc., dated December 5, 2018, for the "Town of Mount Desert Route 3 Improvements Study" and to pay for said study using funds as follows:
  - \$45,000 provided by the DOT described in Number 2 above and;
  - \$16,300 of locally raised funds described in Number 3 above and;
  - \$28,700 approved at the May 8, 2018 Town meeting as Warrant Article 38 from the Capital Gains Reserve Account, #400-24202 with said amount being that amount the town is obligated to pay as the difference between the not-to-exceed budget amount of \$100,000 per Article 38 and those project funds provided through the DOT PPI program (\$45,000) and locally raised funds (\$16,300) to fund the;
  - \$90,000 project budget the DOT and Town calculated and agreed upon and;
6. That I, on behalf of the Town, be authorized to sign an agreement with VHB, Inc. for conduct of said study and to expend the necessary funds to do so up to, and not to exceed, the aforementioned \$90,000. This amount will cover the VHB budget of \$89,257.49 and leave a contingency of \$742.51. Board of Selectmen approval will be required to expend additional project funds if a need is identified during conduct of the project.
7. That the section of this memo titled "Recommendations", including item Numbers 1 through 7, be included in the official minutes of this January 7, 2019 Board of Selectmen meeting.

Thank you.

- Enc. January 2, 2019 Memo from Gordon Beck to Tony Smith titled "Peabody Drive, Rt. 3 Roadway Improvement Project; 2018 Warrant Article 38
- C. Gordon Beck, Bike Group Volunteer  
Claire Woolfolk, Town Clerk  
Kathi Mahar, Treasurer





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**Article 38** Shall the Town of Mount Desert (the Town) be authorized to appropriate an amount not to exceed \$100,000.00 (one hundred thousand dollars) from the Capital Gains Reserve Account, #400-24202, in order to retain professional services for planning, technical study/studies and design (the Project) related to roadway improvements, including but not limited to, bicycle access and safety improvements, to State Route 3 (Peabody Drive), between the intersection of State Routes 198 and 3 (Pedder's Corner) in the Village of Northeast Harbor and the intersection of the Stanley Brook Road and State Route 3 in the Village of Seal Harbor; subject to the Town's Bicycling Committee (the Committee) investigating alternative funding sources including but not limited to Private, State and Federal (Others) funding in an effort to reduce the Town's commitment of the aforementioned \$100,000.00 (one hundred thousand dollars) for the Project with the understanding that the Committee shall demonstrate good faith efforts to raise funds from Others and to have received written commitments from Others to provide funds by the date certain of December 31, 2018, with said written commitments being documented by the Public Works Director as the Committee's liaison to the Board of Selectmen and presented in writing by the Public Works Director to the Board of Selectmen, such that the Town's share of the cost of the Project shall be the aforementioned \$100,000.00 (one hundred thousand dollars) reduced by the amount of funding the Committee has raised and obtained written commitments for as described above but in no case shall it exceed the aforementioned \$100,000.00 (one hundred thousand dollars), and further, shall the Board of Selectmen of the Town be authorized to execute any and all contracts and documents and do any and all things necessary or convenient to the accomplishment of the Project, including to accept any gifts, grants or contributions to the Town, including conditional gifts to the Town the sole condition of which is that the contributed funds be dedicated to the Project?

Board of Selectmen recommends passage

Warrant Committee recommends passage (11 Ayes; 0 Nays)

January 2, 2019

TO: Tony Smith, Director of Public Works  
Town of Mount Desert

FROM: Gordon Beck, Peabody Drive Bike Committee

RE: Peabody Drive, Rt. 3 Roadway Improvement Project; 2018 Warrant Article 38

As of the end of 2018, our Committee has succeeded in raising funds from State and Private sources to offset the Town's commitment towards the Feasibility Study for Peabody Drive.

The Committee solicited donations and pledges from over 30 individuals and several foundations. We received donations and pledges from 13 private individuals and foundations, and pledges from 5 additional individuals. We are anticipating a few more donations to arrive in early 2019.

The totals are as follows:

Maine DOT, Planning Partnership Initiative: (Application process by Gordon Beck as bike committee coordinator w/ assistance from PWD Smith)	\$ 45,000
Committee Fundraising:	
Funds received as of 12/31/18:	\$ 14,600
Pledges received as of 12/31/18:	<u>\$ 1,700</u>
TOTAL FUNDS RAISED, as of 12/31/18:	\$ 61,300

I believe that this represents a good faith effort by the Committee to raise alternative funds to offset the Town's commitment of \$100,000, as specified in Warrant Article 38 which was approved at the May 8, 2018 Town Meeting.

Thank you,

Gordon Beck

# **TREASURER'S WARRANTS**

Warrants for BOS Agenda:

BOS Agenda:

01/07/19

	Description	#	Date	Amount
<b>A. Warrants to be Approved and Signed:</b>				
	Town Invoices	AP1940	01/07/19	\$ 559,848.74
	Voided and Reissued Checks	AP1937	12/17/18	\$ -
<b>B. Authorized Warrants to be Signed: (Wendy needs to abstain)</b> (Prior Electronic or Manual Authorization )				
	<b>Town State Fees &amp; P/R Benefits</b>			
		AP1936	12/19/18	\$ 6,804.35
		AP1938	12/27/18	\$ 6,543.06
		AP1939	01/03/19	\$ 93,727.35
	Town Payroll	PR1913	12/28/18	\$ 98,577.95
<b>C. Warrants to be Acknowledged:</b>				
	School Invoices	#07	01/02/19	\$ 31,007.99
	<b>(John DOES NOT need to abstain)</b>			
	School Payroll	#13	12/21/18	\$ 179,126.02
		#14	01/04/19	\$ 68,713.41
<b>TOTAL WARRANTS FOR BOS MEETING</b>				<b><u>\$ 1,044,348.87</u></b>

**TOWN OF MOUNT DESERT  
ACCOUNTS PAYABLE WARRANT**

**WARRANT AP# 1940**

CHECK DATE: January 7, 2019

CHECK NUMBER:	<u>310486</u>	through	<u>310567</u>	
CHECK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ <u>544,729.90</u> Check payments
EFT NUMBER:	<u>956</u>	through	<u>966</u>	\$ <u>-</u> Electronic payments
EFT or CK NUMBER:	<u>310285,310375,310429</u>		<u>N/A</u>	\$ <u>17,293.84</u> ACH Payments
				\$ <u>(2,175.00)</u> Voided Checks

TOTAL DISBURSEMENTS: \$ 559,848.74

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





01/03/2019 17:05  
69051you

Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

P 1  
apcshdsb

CASH ACCOUNT: 100  
CHECK NO CHK DATE

10100  
Ckg-BH General Fund 8066

INVOICE

INVT DATE PO WARRANT NET

INVOICE DTL DESC	INVT DATE	PO	WARRANT	NET
956 01/07/2019 EFT Invoice: 33058	2 A C PARSONS LANDSCAPING & GARDEN	33058		401.00
	301.00 1552000 55222		AP1940	
	100.00 1552500 55222		veterans park/police station bj LANDSCAPING SVCS LANDSCAPING SVCS	
957 01/07/2019 EFT Invoice: 34054	76 BROWNS COMMUNICATIONS INC	34054		335.00
	335.00 1440330 57401		AP1940	
			Motorola portable radio SL300 for T. Wallace EQUIP-RADIOS	
958 01/07/2019 EFT Invoice: 20183626	116 CIVIL ENGINEERING SERVICES INC	20183626		5,223.60
	5,223.60 3000039 57712		AP1940	
			Outreach ts ENGINEERING & DESIGN	
Invoice: 20183657	CIVIL ENGINEERING SERVICES INC	20183657		4,969.75
	4,969.75 3000039 57739		AP1940	
			revisions ts CONSTRUCTION-CONTINGENCY	
Invoice: 20183722	CIVIL ENGINEERING SERVICES INC	20183722		42.50
	42.50 1221000 54250		AP1940	
			IT Fire Department IT/TECH FEE	
Invoice: 20183719	CIVIL ENGINEERING SERVICES INC	20183719		201.47
	201.47 1221000 54250		AP1940	
			IT Support Highway Garage IT/TECH FEE	
Invoice: 20183721	CIVIL ENGINEERING SERVICES INC	20183721		314.38
	314.38 1221000 54250		AP1940	
			IT Support NEH Wastewater Plant IT/TECH FEE	
Invoice: 20183720	CIVIL ENGINEERING SERVICES INC	20183720		953.53
	953.53 1221000 54250		AP1940	
			IT Support Municipal Office IT/TECH FEE	
Invoice: 20183723	CIVIL ENGINEERING SERVICES INC	20183723		1,346.87
	1,346.87 1221000 54250		AP1940	
			IT Support Police Department IT/TECH FEE	
959 01/07/2019 EFT Invoice: 942906	792 COASTAL ENERGY	942906		52.15
	52.15 1550666 53400		AP1940	
			29.8 GALS LP Gas for Sea St PS-EM HEATING FUEL	
Invoice: 943587	COASTAL ENERGY	943587		191.63
			AP1940	
			109.5 GALS Propane LP Gas for NEH WWTP-EM	
			CHECK 958 TOTAL:	13,052.10



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

INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
HEATING FUEL	53400				243.78
191.63 1550666				959 TOTAL:	
960 01/07/2019 EFT Invoice: IV85868	124 COLWELL DIESEL SERVICE & GARAGE I IV85868	12/18/2018	AP1940		144.76
	144.76 1550100 55400	TR#36 FILTERS AL GEN REPAIRS & MAINT			
Invoice: IV85880	COLWELL DIESEL SERVICE & GARAGE I IV85880	12/18/2018	AP1940		171.84
	171.84 1550100 55400	TR#20 FRONT AIR CANS AL GEN REPAIRS & MAINT			
Invoice: IV84706A	COLWELL DIESEL SERVICE & GARAGE I IV84706A	12/18/2018	AP1940		108.04
	108.04 1550100 55400	TR#33 BELT GEN REPAIRS & MAINT			
Invoice: IV85889	COLWELL DIESEL SERVICE & GARAGE I IV85889	12/18/2018	AP1940		144.76
	144.76 1550100 55400	TR#36 FILTERS AL GEN REPAIRS & MAINT			
961 01/07/2019 EFT Invoice: 4879	1735 CONNECTIVITY WORKS INC				75.00
	4879			960 TOTAL:	569.40
	75.00 1221000 57600	Phone Maintenance, service, and repair EQUIP-INFRASTRUCT-PHONE			
962 01/07/2019 EFT Invoice: 10282663683	148 DELL MARKETING LP	11/29/2018	AP1940		810.27
	10282663683	laptop for Acctg Assistant EQUIPMENT-TECH HDWE			
Invoice: 1282687476	DELL MARKETING LP	11/29/2018	AP1940		116.88
	1282687476	Laptop dock for Accounting Assistant EQUIPMENT-TECH HDWE			
963 01/07/2019 EFT Invoice: 529751	181 EATON PEABODY ATTORNEYS AT LAW	12/07/2018	AP1940		493.05
	529751	Legal Advice CEO and Public Works LEGAL LEGAL			
Invoice: 529748	EATON PEABODY ATTORNEYS AT LAW	12/07/2018	AP1940		196.00
	529748	Legal Advice CEO and Public Works LEGAL LEGAL			
	76.00 1220110 54500			962 TOTAL:	927.15
	120.00 1220770 54500				



69051you	10100	CASH ACCOUNT: 100	12/07/2018	INVOICE	529749	AP1940	NET
69051you	10100	CASH ACCOUNT: 100	12/07/2018	INVOICE	529750	AP1940	NET
69051you	10100	CASH ACCOUNT: 100	12/07/2019	INVOICE	3284363	AP1940	NET
69051you	10100	CASH ACCOUNT: 100	12/07/2019	INVOICE	5290	AP1940	NET
69051you	10100	CASH ACCOUNT: 100	12/07/2019	INVOICE	1218	AP1940	NET

INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
EATON PEABODY ATTORNEYS AT LAW	12/07/2018		AP1940	132.50
Union Proposal CONSULTANT-ADMIN				54533
EATON PEABODY ATTORNEYS AT LAW	12/07/2018		AP1940	100.00
Employee Leasing Agreement CONSULTANT-ADMIN				54533
2142 MODERN PEST SERVICES INC				80.00
ants in pd & fd ts GEN REPAIRS & MAINT				55400
1004 SAVAGE FOREST ENTERPRISE INC				544.75
tree removal bj GEN REPAIRS & MAINT				55400
1420 CLAIRE WOOLFOLK				131.35
Travel Expenses and misc. office supply HISTORICAL PRESERVATION HISTORICAL PRESERVATION TRAINING				9.79 57800 2.97 54100
1279 1ST RESPONDER NEWSPAPER				85.00
1st Responder newspaper subscription DUES & MEMBERSHIPS				54200
1306 ACADIA FUEL LLC				197.32
81.2 GALS NEH WWTP Heating Oil-EM HEATING FUEL				53400
ACADIA FUEL LLC				344.33
141.7 GALS SH WWTP Heating Oil-EM HEATING FUEL				53400
ACADIA FUEL LLC				231.34
95.2 GALS SV WWTP Heating Oil-EM HEATING FUEL				53400





01/03/2019 17:05  
69051you

Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

P 5  
apcshtdsb

CASH ACCOUNT: 100  
CHECK NO CHK DATE

10100  
TYPE VENDOR NAME  
Ckg-BH General Fund 8066

INVOICE  
INVT DATE PO WARRANT

INVOICE DTL DESC

NET

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INVT DATE	PO	WARRANT	INVOICE DTL DESC	NET
310491	01/07/2019	PRTD	2263 ACADIA FUEL LLC	127335	11/30/2018	AP1940		CHECK 310490 TOTAL:	273.11
					586.2 gal heating fuel bj				
					HEATING FUEL				791.37
				791.37 1550100 53400					
310492	01/07/2019	PRTD	1948 ACADIA FUEL LLC	167544				CHECK 310491 TOTAL:	791.37
					96.2 GALS Heating Oil NEH Maint. Shop-EM				
					HEATING FUEL				233.77
				233.77 1550666 53400					
310493	01/07/2019	PRTD	1949 ACADIA FUEL LLC	166880	11/27/2018	AP1940		CHECK 310492 TOTAL:	233.77
					2885.5 gal ON ROAD FUEL AL				
					VEHICLE FUEL				7,242.61
				7,242.61 1550100 53710					
310494	01/07/2019	PRTD	1951 ACADIA FUEL LLC	167875	12/18/2018	AP1940		CHECK 310493 TOTAL:	7,242.61
					179.4 GALS Otter Creek PS Heating Oil-EM				
					HEATING FUEL				435.94
				435.94 1550669 53400					
310495	01/07/2019	PRTD	1954 ACADIA FUEL LLC	167069	12/04/2018	AP1940		CHECK 310494 TOTAL:	435.94
					65.1 gal HEATING FUEL BJ				
					HEATING FUEL				158.19
				158.19 1552000 53400					
310496	01/07/2019	PRTD	2261 ACADIA FUEL LLC	128471	12/19/2018	AP1940		CHECK 310495 TOTAL:	158.19
					76.5 GAL 1p gas yachtsmen				
					HEATING FUEL				103.28
				103.28 6010100 53400					
310497	01/07/2019	PRTD	29 ALVAH BARGE SERVICE INC	6796	11/30/2018	AP1940		CHECK 310496 TOTAL:	103.28
					mooring float top chains				
					M NEH Moorings/Floats Reserve				1,536.28
				1,536.28 6410100 24681					
								CHECK 310497 TOTAL:	1,536.28



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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

Invoice: N4370046TA

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

INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
310498 01/07/2019 PRD Invoice: N4370046TA	2462 AMERICAN MESSAGING SERVICES LLC N4370046TA 17.00 1550552 54260 WW Alarm Paging Service-EM TECHNICAL SVCS	01/01/2019		AP1940	17.00
Invoice: BB100816	AMERICAN MESSAGING SERVICES LLC BB100816 19.00 1550552 54260 WW Alarms Paging Service Fee-EM TECHNICAL SVCS	06/01/2018		AP1940	19.00
310499 01/07/2019 PRD Invoice: 121618	1145 DONALD M ANDERSON 625.00 1550668 55200 12-12-18 Leak Detection SH WWTP-EM BLDG REPAIR & MAINT	12/16/2018		AP1940	625.00
310500 01/07/2019 PRD Invoice: 12062018	1982 AT&T MOBILITY 62.34 6010100 55130 84289 cell phone CELL PHONES-HARBORMASTER	11/28/2018		AP1940	62.34
310501 01/07/2019 PRD Invoice: 12062018	1937 AT&T MOBILITY 12062018 99.54 1440110 55130 100.21 1440330 55130 modems - PD & FD (final for acct #287260380434 CELL PHONES CELL PHONES	11/15/2018		AP1940	199.75
310502 01/07/2019 PRD Invoice: 12062018	1984 AT&T MOBILITY 12062018 675.99 1550100 55130 100.00 1551500 55130 300.00 1550552 55130 cell phone bill bj CELL PHONES CELL PHONES	11/28/2018		AP1940	1,075.99
310503 01/07/2019 PRD Invoice: 12062018	1985 AT&T MOBILITY 12062018 81.97 1220550 55130 87949 41.24 1221000 55140 CELL & DATA THROUGH 112818 CELL PHONES EMAIL/INTERNET	11/28/2018		AP1940	123.21
	CHECK 310498 TOTAL:				36.00
	CHECK 310499 TOTAL:				625.00
	CHECK 310500 TOTAL:				62.34
	CHECK 310501 TOTAL:				199.75
	CHECK 310502 TOTAL:				1,075.99
	CHECK 310503 TOTAL:				123.21



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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 Ckg-BH General Fund 8066 INVOICE

INVOICE DTL DESC INV DATE PO WARRANT NET

310504	01/07/2019	PRTD	862	AUTO BUFF INC	17458				12/02/2018	AP1940	125.00	
					125.00	1550100	55400		TRACKLESS TOWED AL GEN REPAIRS & MAINT			
									CHECK	310504	TOTAL:	125.00
310505	01/07/2019	PRTD	1915	BEAUREGARD EQUIPMENT INC	IB34089				10/05/2018	AP1940	-54.39	
					-54.39	1550100	55400		CREDIT TRANS BELT GEN REPAIRS & MAINT			
									CHECK	310504	TOTAL:	-54.39
									12/17/2018	AP1940	627.18	
					627.18	1550100	55400		BACH HOE BUCKET TEETH AND LOCKS AL GEN REPAIRS & MAINT			
									CHECK	310505	TOTAL:	627.18
									12/20/2018	AP1940	429.29	
					429.29	1550100	55400		BACK-HOE FILTERS AL GEN REPAIRS & MAINT			
									CHECK	310505	TOTAL:	429.29
310506	01/07/2019	PRTD	1757	BERGERON PROTECTIVE CLOTHING	215093				12/05/2018	AP1940	423.00	
					423.00	1440330	57100		Structural firefighting boots for S. Allen EQUIPMENT			
									CHECK	310506	TOTAL:	423.00
									12/18/2018	AP1940	47.82	
					47.82	1440330	55400		T. Wallace turnout coat repair GEN REPAIRS & MAINT			
									CHECK	310506	TOTAL:	47.82
310507	01/07/2019	PRTD	197	ELLSWORTH CHAINSAW INC	82157				12/18/2018	AP1940	10.58	
					10.58	6010100	55400		snowblower part GEN REPAIR & MAINT			
									CHECK	310507	TOTAL:	10.58
310508	01/07/2019	PRTD	1688	CITY OF ELLSWORTH	14-181101				12/06/2018	AP1940	3,600.15	
					3,600.15	1550552	54610		Sludge Disposal-EM SLUDGE DISPOSAL			
									CHECK	310508	TOTAL:	3,600.15
310509	01/07/2019	PRTD	1842	EMERA MAINE	10057339-7				12/04/2018	AP1940	1,817.11	
					1,817.11	1550669	55010		8480 KWH Otter Creek PS Electric-EM ELECTRICITY			
									CHECK	310509	TOTAL:	1,817.11











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

INVOICE	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC				
310517 01/07/2019 PRTR Invoice: 25267	345 JOHN GOODWIN JR	25267		
405.00 6010200 55460	12/12/2018	AP1940		405.00
seal harbor ramp removal DOCK CONNECTIONS				
310517 TOTAL:	CHECK	310516		250.00
310518 01/07/2019 PRTR Invoice: 64464223	207 H P FAIRFIELD	64464223		
5,786.50 1550100 55400	12/13/2018	AP1940		5,786.50
pump /trackless bj GEN REPAIRS & MAINT				
310518 TOTAL:	CHECK	310517		405.00
310519 01/07/2019 PRTR Invoice: 2018	267 EILEEN MCMORROW-HALLOCK	2018		
725.00 1335000 59150	12/01/2018	AP1940		725.00
Annual RWWSTP Benefit RWWSP Benefit				
310519 TOTAL:	CHECK	310518		5,786.50
310520 01/07/2019 PRTR Invoice: 010719	272 HANCOCK COUNTY REGISTRY OF DEEDS	010719		
19.00 1220550 54700	01/07/2019	AP1940		19.00
LIEN DISCHARGE - RE 2360 DEED SVCS				
310520 TOTAL:	CHECK	310520		19.00
310521 01/07/2019 PRTR Invoice: 300148408	1064 HARCROS CHEMICALS INC	300148408		
1,340.00 1550666 53213 341.06 1550667 53213	12/19/2018	AP1940		1,681.06
PH Control/Caustic for NEH/SH WWTPs-EM PH CONTROL PH CONTROL				
310521 TOTAL:	CHECK	310521		1,681.06
310522 01/07/2019 PRTR Invoice: 2018	2544 SUSANNAH C ISAACS	2018		
725.00 1335000 59150	12/01/2018	AP1940		725.00
Annual RWWSTP Benefit RWWSP Benefit				
310522 TOTAL:	CHECK	310522		725.00
310523 01/07/2019 PRTR Invoice: 144193	2541 J FOOTMAN INC	144193		
65.00 1440330 55400	12/14/2018	AP1940		65.00
Dry suit leak test GEN REPAIRS & MAINT				







310533 01/07/2019 PRTD 503 MOUNT DESERT WATER DISTRICT 2800/8070 1218 Seal Hbr Public Fire Protect. (hydrants) AP1940 34,187.50 1440400 54930 PUB FIRE PROTECT-HYDRANT FEE 310532 TOTAL: 965.00

MOUNT DESERT WATER DISTRICT 2800/4540 1218 NEH Public Fire Prot. (hydrants) AP1940 34,187.50 1440400 54930 PUB FIRE PROTECT-HYDRANT FEE 310533 TOTAL: 68,542.50

MOUNT DESERT WATER DISTRICT 2800/6940 1218 Quarterly domestic water bill for stat. #2 WATER-S2 SH AP1940 167.50 1440330 55110 432 310534 TOTAL: 47.00

310534 01/07/2019 PRTD 468 MOUNT DESERT ISLAND HOSPITAL & HE 1057034 BAI ts AP1940 47.00 1220800 54600 OUTSIDE LAB/MEDICAL 310534 TOTAL: 47.00

310535 01/07/2019 PRTD 2160 COASTAL AUTO PARTS 020982 CHAIN GRAB HOOKS AL AP1940 20.97 1550100 55400 GEN REPAIRS & MAINT 20.97

COASTAL AUTO PARTS 019402 TR#12 TAILLIGHT AL AP1940 37.42 1550100 55400 GEN REPAIRS & MAINT 37.42

COASTAL AUTO PARTS 018431 PRESSURE GAUGE AL AP1940 26.35 1550100 55400 GEN REPAIRS & MAINT 26.35

COASTAL AUTO PARTS 020100 TR#26 FITTINGS AL AP1940 12.33 1550100 55400 GEN REPAIRS & MAINT 12.33

COASTAL AUTO PARTS 020328 911 DIESEL ADDITIVE FOR BUSES AP1940 136.44 1990100 59200 MD ELEMENTARY SCHOOL 136.44

COASTAL AUTO PARTS 020330 TRUCK DIESEL ADDITIVE AL AP1940 136.44 1550100 55400 GEN REPAIRS & MAINT 136.44

COASTAL AUTO PARTS 020897 TRACKLESS ATF AL AP1940 146.97 020897 12/13/2018 146.97





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6905lyou A/P CASH DISBURSEMENTS JOURNAL  
CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066  
CHECK NO CHK DATE TYPE VENDOR NAME INVOICE INVOICE DTL DESC INV DATE PO WARRANT NET

310538 01/07/2019 PRD 547 OFFICE DEPOT 250031728001 12/21/2018 AP1940 82.17 1550552 53900 9x12 Envelopes and 12 Desktop Calendars-EM OTHER EQUIPMENT CHECK 310538 TOTAL: 82.17

310539 01/07/2019 PRD 2110 OTT COMMUNICATIONS 1218 12/10/2018 AP1940 686.37 1221000 55120 Telephone Charges TELEPHONE-USAGE CHECK 310539 TOTAL: 686.37

310540 01/07/2019 PRD 1367 PITNEY BOWES 3307886769 12/28/2018 AP1940 180.06 1220110 53140 Postage Meter Lease POSTAGE CHECK 310540 TOTAL: 180.06

310541 01/07/2019 PRD 581 PITNEY BOWES 111818 11/16/2018 AP1940 907.50 1220110 53140 POSTAGE 09/17/18-11/16/18 POSTAGE 74.15 1220110 53140 POSTAGE 16.81 1220660 53140 POSTAGE 131.81 1440110 53140 POSTAGE 73.74 1220770 53140 POSTAGE 151.14 1220220 53140 POSTAGE 270.01 1220500 53140 POSTAGE 2.82 1440330 53140 POSTAGE 68.88 6010100 53140 POSTAGE 6.05 1220440 53140 POSTAGE 69.70 1440110 53140 POSTAGE 11.75 1550552 53140 POSTAGE 30.64 1220500 53140 POSTAGE CHECK 310541 TOTAL: 907.50

310542 01/07/2019 PRD 784 SEACOAST SECURITY INC 568183 01/01/2019 AP1940 132.00 1440330 54820 432 Stat.#2 quarterly fire alarm monitoring FIRE ALARM MAINT-S2 SH CHECK 310542 TOTAL: 132.00

310543 01/07/2019 PRD 1839 SPILLMAN TECHNOLOGIES INC 39503 12/07/2018 AP1940 2,952.77 1440110 53620 Annual Maintenance for RMS COMPUTER PKG PURCHASE CHECK 310543 TOTAL: 2,952.77





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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

10100  
CASH ACCOUNT: 100  
CHECK NO CHK DATE

16100  
TYPE VENDOR NAME

8066  
Ckg-BH General Fund

8066  
Fund

INVOICE

INV DATE PO

WARRANT

NET

310544 01/07/2019 PRTD 681 STATE OF MAINE HARBORMASTERS ASSO 030819 Training 12/17/2018 AP1940 950.00

Invoice: 030819 Training 950.00 6010100 54100

310545 01/07/2019 PRTD 859 SUPER SHOE INC 0097541-IN 11/30/2018 AP1940 125.00

Invoice: 0097541-IN 125.00 1550100 53800

310546 01/07/2019 PRTD 2333 TED THE TOOL MAN INC 12211827004 12/21/2018 AP1940 367.90

Invoice: 12211827004 367.90 1550100 55400

310547 01/07/2019 PRTD 725 TRANSCO BUSINESS TECHNOLOGIES IN1697349 12/20/2018 AP1940 293.91

Invoice: IN1697349 293.91 1221000 55320

310548 01/07/2019 PRTD 1387 TREASURER, STATE OF MAINE-ELEVATO EL37174 2019 01/03/2019 AP1940 70.00

Invoice: EL37174 2019 70.00 1440330 55200 431

310549 01/07/2019 PRTD 1538 TREASURER, STATE OF MAINE 0978A-L-20 2019 12/28/2018 AP1940 23,950.22

Invoice: 0978A-L-20 2019 23,950.22 6010100 55340

310550 01/07/2019 PRTD 1213 TREASURER, STATE OF MAINE 1118 12/11/2018 AP1940 219.00

Invoice: 1118 219.00 1220800 52130

CHECK 310543 TOTAL: 2,952.77

CHECK 310544 TOTAL: 950.00

CHECK 310545 TOTAL: 125.00

CHECK 310546 TOTAL: 367.90

CHECK 310547 TOTAL: 293.91

CHECK 310548 TOTAL: 70.00

CHECK 310549 TOTAL: 23,950.22

CHECK 310550 TOTAL: 219.00

UNEMPLOYM ENT

BLDG REPAIR & MAINT-SI NE

Annual elevator certificate renewal

submerged lands lease 2018

LEASE-SUBMERGED LAND

Unemployment

GEN REPAIRS & MAINT

WRENCH AL

boots A.L.BJ

UNIFORMS

harbormaster training

TRAINING

COPIER LEASE

Maintenance



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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 100  
CHECK NO CHK DATE

10100  
TYPE VENDOR NAME  
Ckg-BH General Fund 8066

INVOICE INVOICE INVOICE  
INVOICE DTL DESC INV DATE PO WARRANT NET

310551	01/07/2019	PRTD	2369	GAYLE A TUCKER	2018	12/01/2018	AP1940	725.00
	Invoice: 2018				725.00	Annual RWWSTP Benefit RWWSP Benefit		
						CHECK	310551	TOTAL: 725.00
310552	01/07/2019	PRTD	1737	TIME WARNER CABLE (USE REMIT 1)	854714801122318	12/23/2018	AP1940	314.45
	Invoice: 854714801122318				314.45	Internet Fire Station #2 CABLE/INTERNET-FIRE ST#2 SH		
						CHECK	310552	TOTAL: 314.45
310553	01/07/2019	PRTD	1616	TIME WARNER CABLE (USE REMIT 1)	713662701122418	12/24/2018	AP1940	321.86
	Invoice: 713662701122418				321.86	Internet Fire Station #3 CABLE/INTERNET-FIRE ST#3 SV		
						CHECK	310553	TOTAL: 321.86
310554	01/07/2019	PRTD	1370	TIME WARNER CABLE (USE REMIT 1)	719743901121718	12/17/2018	AP1940	233.85
	Invoice: 719743901121718				233.85	time warner CABLE/INTERNET		
						CHECK	310554	TOTAL: 233.85
310555	01/07/2019	PRTD	1773	TIME WARNER CABLE (USE REMIT 1)	859562901122118	12/21/2018	AP1940	406.86
	Invoice: 859562901122118				406.86	Internet Highway Garage CABLE/INTERNET-HGWY GAR		
						CHECK	310555	TOTAL: 406.86
310556	01/07/2019	PRTD	2510	TIME WARNER CABLE (USE REMIT 1)	713240201122018	12/20/2018	AP1940	55.00
	Invoice: 713240201122018				55.00	Internet Beech Hill Communication Tower CABLE/INTERNET-POLICE DEPT		
						CHECK	310556	TOTAL: 55.00
310557	01/07/2019	PRTD	2511	TIME WARNER CABLE (USE REMIT 1)	715785501121218	12/12/2018	AP1940	30.00
	Invoice: 715785501121218				30.00	Road Communication Tower Joy CABLE/INTERNET-POLICE DEPT		
						CHECK	310557	TOTAL: 30.00



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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

10100  
TYPE VENDOR NAME

CASH ACCOUNT: 100  
CHECK NO

CHK DATE

16100  
TYPE VENDOR NAME

CASH ACCOUNT: 100  
CHECK NO

CHK DATE

16100  
TYPE VENDOR NAME

CASH ACCOUNT: 100  
CHECK NO

INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
310558	01/07/2019 PRD 2512 TIME WARNER CABLE (USE REMIT 1)	12/12/2018	715785601121218	AP1940	55.00
	Invoice: 715785601121218		Internet OC Communications tower		
			CABLE/INTERNET-POLICE DEPT		
310559	01/07/2019 PRD 1770 TIME WARNER CABLE (USE REMIT 1)	12/11/2018	697517601121118	AP1940	1,940.62
	Invoice: 697517601121118		Internet Town Office		
			CABLE/INTERNET-TOWN OFFICE		
310560	01/07/2019 PRD 1693 TIME WARNER CABLE (USE REMIT 1)	12/24/2018	697540001122418	AP1940	371.86
	Invoice: 697540001122418		Internet NEH WWTP		
			CABLE/INTERNET-NEH WWTP		
310561	01/07/2019 PRD 1465 U S BANK EQUIPMENT FINANCE INC	12/17/2018	372755025	AP1940	380.00
	Invoice: 372755025		Copier Rental		
			COPIER LEASE		
310562	01/07/2019 PRD 1374 U S POSTAL SERVICE	01/01/2019	2019-248	AP1940	144.00
	Invoice: 2019-248		POB 248 Rental - 2019		
			POSTAGE		
310563	01/07/2019 PRD 737 UNIFIRST CORP	12/19/2018	0272636251	AP1940	198.64
	Invoice: 0272636251		HWY/MSW/P&C Uniforms		
			UNIFORMS		
			UNIFORMS		
			UNIFORMS		
	Invoice: 0272636252		WW Uniforms-EM		
			UNIFORMS		
	Invoice: 0272637927		HWY/MSW/P&C Uniforms-EM		
			UNIFORMS		
			UNIFORMS		
			UNIFORMS		

55.00 1221000 55150 1771 CABLE/INTERNET-POLICE DEPT 310558 TOTAL: 55.00

1,940.62 1221000 55150 1770 CABLE/INTERNET-TOWN OFFICE 310559 TOTAL: 1,940.62

371.86 1221000 55150 1693 CABLE/INTERNET-NEH WWTP 310560 TOTAL: 371.86

380.00 1221000 55320 Copier Rental 310561 TOTAL: 380.00

144.00 1220500 53140 POB 248 Rental - 2019 310562 TOTAL: 144.00

35.00 1551500 53800 HWY/MSW/P&C Uniforms 310563 TOTAL: 198.64

20.00 1552500 53800 UNIFORMS

143.64 1550100 53800 UNIFORMS

109.65 1550552 53800 WW Uniforms-EM 310563 TOTAL: 109.65

35.00 1551500 53800 HWY/MSW/P&C Uniforms-EM 310563 TOTAL: 198.64

20.00 1552500 53800 UNIFORMS

143.64 1550100 53800 UNIFORMS





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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

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

Invoice: INV876805	65.00	1220800	54532	SE125 Monthly Admin Fee July 2018 ADMIN-SE125					
Invoice: INV764621	65.00	1220800	54532	WAGEWORKS INC INV764621	12/14/2018	AP1940		65.00	
Invoice: INV110562	65.00	1220800	54532	WAGEWORKS INC INV110562	12/17/2018	AP1940		65.00	
Invoice: INV709490	65.00	1220800	54532	WAGEWORKS INC INV709490	12/28/2018	AP1940		65.00	
							CHECK	310566 TOTAL:	390.00

310567 01/07/2019 PRTD Invoice: 23917	82.95	1440800	53800	WOODLAND STUDIOS INC 23917	12/06/2018	AP1940		82.95	
							CHECK	310567 TOTAL:	82.95

NUMBER OF CHECKS 93 \*\*\* CASH ACCOUNT TOTAL \*\*\* 562,023.74

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	82	544,729.90
TOTAL EFT'S	11	17,293.84

\*\*\* GRAND TOTAL \*\*\* 562,023.74

CLERK: 69051you

YEAR PER JNL  
SRC ACCOUNT

APP	EFF DATE	JNL	DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2019	7										
APP	01/07/2019	22	100-20000				Accounts Payable			495,360.54	
APP	01/07/2019		100-10100	LLY			AP CASH DISBURSEMENTS JOURNAL Kkg-BH General Fund 8066				562,023.74
APP	01/07/2019		300-20000	LLY			Accounts Payable			10,193.35	
APP	01/07/2019		600-20000	LLY			AP CASH DISBURSEMENTS JOURNAL Accounts Payable			38,817.60	
APP	01/07/2019		400-20000	LLY			Accounts Payable			16,687.25	
APP	01/07/2019		200-20000	LLY			AP CASH DISBURSEMENTS JOURNAL Accounts Payable			965.00	
APP	01/07/2019			LLY			AP CASH DISBURSEMENTS JOURNAL				
GENERAL LEDGER TOTAL											
										562,023.74	562,023.74
APP	01/07/2019		100-35030				DTF-CAP IMP			10,193.35	
APP	01/07/2019		300-35010	LLY			DT Gen fund				10,193.35
APP	01/07/2019		100-35060	LLY			DT-MARINA			38,817.60	
APP	01/07/2019		600-35010	LLY			DT Gen fund				38,817.60
APP	01/07/2019		100-35040	LLY			DT-TRUST			16,687.25	
APP	01/07/2019		400-35010	LLY			DT Gen fund				16,687.25
APP	01/07/2019		100-35020	LLY			DTF-SPEC REV			965.00	
APP	01/07/2019		200-35010	LLY			DT Gen fund				965.00
APP	01/07/2019			LLY			DT Gen fund				
SYSTEM GENERATED ENTRIES TOTAL											
										66,663.20	66,663.20
JOURNAL 2019/07/22 TOTAL											
										628,686.94	628,686.94

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100 General Fund	2019 7	22	01/07/2019	Ckg-BH General Fund 8066		
100-10100				Accounts Payable	495,360.54	
100-20000				DTF-SPEC REV	965.00	
100-35020				DTF-CAP IMP	10,193.35	
100-35030				DT-TRUST	16,687.25	
100-35040				DT-MARINA	38,817.60	
100-35060				FUND TOTAL	562,023.74	562,023.74
200 Special Revenue	2019 7	22	01/07/2019	Accounts Payable	965.00	
200-20000				DT Gen fund		965.00
200-35010				FUND TOTAL	965.00	965.00
300 Capital Projects	2019 7	22	01/07/2019	Accounts Payable	10,193.35	
300-20000				DT Gen fund		10,193.35
300-35010				FUND TOTAL	10,193.35	10,193.35
400 Investment Trusts-Reserves	2019 7	22	01/07/2019	Accounts Payable	16,687.25	
400-20000				DT Gen fund		16,687.25
400-35010				FUND TOTAL	16,687.25	16,687.25
600 Marina	2019 7	22	01/07/2019	Accounts Payable	38,817.60	
600-20000				DT Gen fund		38,817.60
600-35010				FUND TOTAL	38,817.60	38,817.60

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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	66,663.20	
200 Special Revenue		965.00
300 Capital Projects		10,193.35
400 Investment Trusts-Reserves		16,687.25
600 Marina		38,817.60
TOTAL	66,663.20	66,663.20

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





12/27/2018 14:09  
6905kmah

Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

P 1  
apcshdab

CASH ACCOUNT: 100  
CHECK NO CHK DATE

10100  
TYPE VENDOR NAME

Ckg-BH General Fund 8066

INVOICE

INV DATE PO

WARRANT

NET

INVOICE DTL DESC

310285 12/17/2018 VOID 267 COMPTON K HALLOCK 2018 12/01/2018 Annual RWTSP Benefit -725.00 1335000 59150 CHECK 310285 TOTAL: -725.00

310375 12/17/2018 VOID 25 ALICE J PHILLIPS 2018 12/01/2018 Annual RWTSP Benefit -725.00 1335000 59150 CHECK 310375 TOTAL: -725.00

310429 12/17/2018 VOID 336 JOHN C STANLEY 2018 12/01/2018 Annual RWTSP Benefit -725.00 1335000 59150 CHECK 310429 TOTAL: -725.00

NUMBER OF CHECKS 3 \*\*\* CASH ACCOUNT TOTAL \*\*\* -2,175.00

COUNT AMOUNT  
TOTAL VOIDED CHECKS 3 2,175.00

\*\*\* GRAND TOTAL \*\*\* -2,175.00

JOURNAL ENTRIES TO BE CREATED

CLERK: 6905kmah

YEAR PER JNL  
SRC ACCOUNT

EFF DATE	JNL	DESC	REF 1	REF 2	REF 3	ACCOUNT LINE	DESC	T	OB	DEBIT	CREDIT
2019 6	129										
APP 100-20000	12/17/2018	310285	rwstp			Accounts Payable					
APP 100-10100	12/17/2018	310285	rwstp			AP CASH DISBURSEMENTS JOURNAL				725.00	
APP 100-10100	12/17/2018	310375	rwstp			Ckg-BH General Fund 8066				725.00	
APP 100-10100	12/17/2018	310429	rwstp			AP CASH DISBURSEMENTS JOURNAL				725.00	
						AP CASH DISBURSEMENTS JOURNAL					2,175.00
						JOURNAL 2019/06/129	TOTAL			2,175.00	2,175.00

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100 General Fund	2019 6	129	12/17/2018	Ckg-BH General Fund 8066	2,175.00	
100-10100				Accounts Payable		2,175.00
100-20000						
				FUND TOTAL	2,175.00	2,175.00

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

TOWN OF MOUNT DESERT  
ACCOUNTS PAYABLE WARRANT

WARRANT AP# 1937

CHECK DATE: December 17, 2018

CHECK NUMBER: <u>310475</u>	through	<u>310477</u>	\$ <u>1,135.00</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>310438/310445</u>	through	<u>310438/310445</u>	\$ <u>(1,135.00)</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ -

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

Selectmen:

John B Maccauley, Chairman

James F Mooers

Matthew J Hart, Vice Chairman

Martha T Dudman

Wendy H Littlefield, Secretary



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

310475	12/17/2018	PRTD	847 ANTHONY SMITH	2018	725.00	1335000	59150	2018	12/01/2018	AP1937	725.00	
									Annual RWWSP Benefit			
									RWWSP Benefit			
									CHECK	310475	TOTAL:	725.00
310476	12/17/2018	PRTD	337 JOHN C SWEET JR	2018	330.00	1335000	54620	GTOUTHOUSES120518	12/05/2018	AP1937	330.00	
									Septic Tank Pumping Reimbursement. Emergency.			
									RWWSP Septic Pumping			
									CHECK	310476	TOTAL:	330.00

310477	12/17/2018	PRTD	1121 TREASURER, STATE OF MAINE	2018	80.00	1440330	55200	PV6291 2018	12/04/2018	AP1937	80.00	
									State Pressure vessel inspection			
									BLDG REPAIR & MAINT			
									CHECK	310477	TOTAL:	80.00

NUMBER OF CHECKS 3 \*\*\* CASH ACCOUNT TOTAL \*\*\* 1,135.00

TOTAL PRINTED CHECKS	COUNT	AMOUNT
	3	1,135.00

\*\*\* GRAND TOTAL \*\*\* 1,135.00

12/18/2018 11:00 Town of Mount Desert  
69051you A/P CASH DISBURSEMENTS JOURNAL  
CLERK: 69051you JOURNAL ENTRIES TO BE CREATED

YEAR PER SRC ACCOUNT	JNL	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T	OB	DEBIT	CREDIT
EFF DATE						LINE DESC				
2019 6	91					Accounts Payable				
APP 100-20000						AP CASH DISBURSEMENTS JOURNAL			1,135.00	
12/17/2018	AP1937	LLY				Ckg-BH General Fund 8066				1,135.00
APP 100-10100						AP CASH DISBURSEMENTS JOURNAL				
12/17/2018	AP1937	LLY				JOURNAL 2019/06/91			1,135.00	
						TOTAL			1,135.00	1,135.00

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100 General Fund 100-10100 100-20000	2019 6	91	12/17/2018	Ckg-BH General Fund 8066 Accounts Payable	1,135.00	1,135.00
				FUND TOTAL	1,135.00	1,135.00

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



12/18/2018 10:07  
6905kmah

Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

P 1  
apcshdbb

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

INVOICE INV DATE PO WARRANT

INVOICE DTL DESC

NET

310445 12/17/2018 VOID 1221 TREASURER, STATE OF MAINE FV6291 2018 12/04/2018 -80.00

Invoice: FV6291 2018  
-80.00 1440330 55200 433 State pressure vessel inspection  
BLDG REPAIR & MAINT-S3 SV

CHECK 310445 TOTAL: -80.00

NUMBER OF CHECKS 1 \*\*\* CASH ACCOUNT TOTAL \*\*\* -80.00

TOTAL VOIDED CHECKS  
COUNT 1 AMOUNT 80.00

\*\*\* GRAND TOTAL \*\*\* -80.00



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

12/18/2018 10:07  
6905kmah  
CLERK: 6905kmah

YEAR PER	JNL	JNL	REF 1	REF 2	REF 3	T OB	DEBIT	CREDIT
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	
2019	6	86				Accounts Payable		80.00
APP 100-20000	12/17/2018	310445	310445			AP CASH DISBURSEMENTS JOURNAL		
APP 100-10100	12/17/2018	310445	310445			CK9-BH General Fund 8066	80.00	
						AP CASH DISBURSEMENTS JOURNAL		
						JOURNAL 2019/06/86	80.00	80.00
						TOTAL		

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100 General Fund	2019 6	86	12/17/2018	Ckg-BH General Fund 8066	80.00	
100-10100				Accounts Payable		80.00
100-20000						
				FUND TOTAL	80.00	80.00

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

12/18/2018 10:01  
6905kmah

Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

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

Ckg-BH General Fund 8066

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a tyler erp solution

P 1  
apcshdsb

INVOICE INV DATE PO WARRANT NET

INVOICE DTL DESC

310438 12/17/2018 VOID 337 JOHN C SWEET JR 2018 12/01/2018 -725.00

Annual RWWTSP Benefit  
RWWSB Benefit

-725.00

Invoice: GTOUTHOUSES120518 JOHN C SWEET JR

-330.00

12/05/2018  
Septic Tank Pumping Reimbursement. Emergency.  
RWWSB Septic Pumping

-330.00

CHECK 310438 TOTAL: -1,055.00

NUMBER OF CHECKS 1 \*\*\* CASH ACCOUNT TOTAL \*\*\* -1,055.00

COUNT AMOUNT

TOTAL VOIDED CHECKS 1 1,055.00

\*\*\* GRAND TOTAL \*\*\* -1,055.00

12/18/2018 10:01 Town of Mount Desert  
6905kmah A/P CASH DISBURSEMENTS JOURNAL  
CLERK: 6905kmah JOURNAL ENTRIES TO BE CREATED

YEAR PER SRC ACCOUNT EFF DATE	JNL	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2019 6	85					Accounts Payable			1,055.00
APP 100-20000		310438	310438			AP CASH DISBURSEMENTS JOURNAL			
12/17/2018		310438	310438			Ckg-BH General Fund 8066		1,055.00	
APP 100-10100		310438	310438			AP CASH DISBURSEMENTS JOURNAL			
12/17/2018						JOURNAL 2019/06/85	TOTAL	1,055.00	1,055.00



12/18/2018 10:01  
6905kmah

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

P 3  
apcshdsb

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100 General Fund	2019	6	85	12/17/2018		
100-10100				Ckg-BH General Fund 8066	1,055.00	
100-20000				Accounts Payable		1,055.00
				FUND TOTAL	1,055.00	1,055.00

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

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

**WARRANT AP# 1936**

CHECK DATE: December 19, 2018

CHECK NUMBER:	<u>310473</u>	through	<u>310474</u>	\$ <u>6,804.35</u>	Check payments
CHECK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ -	Electronic payments
EFT NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ -	ACH Payments
EFT or CK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ -	Voided Checks

TOTAL DISBURSEMENTS: \$ 6,804.35

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:** Monday, December 17, 2018 11:30 AM  
**To:** Kathi Mahar  
**Cc:** Martha Dudman (martha.dudman@gmail.com); Matt Hart; Rick Mooers  
**Subject:** Re: Warrant AP# 1936 State Fees/Payroll Benefits Approval Request

Yes, I approve.

On Mon, Dec 17, 2018 at 11:12 AM Kathi Mahar <[treasurer@mtdesert.org](mailto:treasurer@mtdesert.org)> wrote:

Good afternoon!

Attached is Accounts Payable Warrant # 1936 (for Payroll and/or State Fees) in the amount of \$6,804.35 for your approval.

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

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

Thank you!

*Kathi*

Kathryn A Mahar, Treasurer

Town of Mount Desert

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

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

**WARRANT AP# 1938**

CHECK DATE: December 27, 2018

CHECK NUMBER: <u>310478</u>	through	<u>310481</u>	\$ <u>6,543.06</u>	Check payments
CHECK NUMBER: <u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Electronic payments
EFT NUMBER: <u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	ACH Payments
EFT or CK NUMBER: <u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 6,543.06

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, December 27, 2018 11:10 AM  
**To:** Kathi Mahar  
**Cc:** Martha Dudman (martha.dudman@gmail.com); Matt Hart; Rick Mooers  
**Subject:** Re: Warrant AP#1938 State Fees/Payroll Benefits Approval Request

Yes, I approve.

On Thu, Dec 27, 2018 at 10:45 AM Kathi Mahar <[treasurer@mtdesert.org](mailto:treasurer@mtdesert.org)> wrote:

Good afternoon!

Attached is Accounts Payable Warrant # 1938 (for Payroll and/or State Fees) in the amount of \$6,543.06 for your approval.

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

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

Thank you!

*Kathi*

Kathryn A Mahar, Treasurer

Town of Mount Desert

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

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

**WARRANT AP# 1939**

CHECK DATE: January 3, 2019

CHECK NUMBER: <u>310483</u>	through	<u>310485</u>	\$ <u>67,796.66</u>	Check payments
CHECK NUMBER: <u>310482</u>	through	<u>310482</u>	\$ <u>25,930.69</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: \$ 93,727.35

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

Selectmen:

John B Macauley, Chairman

Martha T Dudman

Matthew J Hart, Vice Chairman

James F Mooers

**Kathi Mahar**

---

**From:** John Macauley <jbmacauley3@gmail.com>  
**Sent:** Wednesday, January 02, 2019 2:58 PM  
**To:** Kathi Mahar  
**Cc:** Martha Dudman (martha.dudman@gmail.com); Matt Hart; Rick Mooers  
**Subject:** Re: Warrant AP#1939 State Fees/Payroll Benefits Approval Request

Yes, I approve.

On Wed, Jan 2, 2019 at 1:12 PM Kathi Mahar <[treasurer@mtdesert.org](mailto:treasurer@mtdesert.org)> wrote:

Good afternoon!

Attached is Accounts Payable Warrant # 1939 (for Payroll and/or State Fees) in the amount of \$93,727.35 for your approval.

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

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

Thank you!

*Kathi*

Kathryn A Mahar, Treasurer

Town of Mount Desert

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

TOWN OF MOUNT DESERT  
PAYROLL WARRANT

WARRANT PR# 1913

CHECK DATE: December 28, 2018

ADVICE NUMBERS: 9271 through 9316

CHECK NUMBERS: 64090 through 64110

TOTAL DISBURSEMENTS: \$ 98,577.95

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, December 26, 2018 1:16 PM  
**To:** Kathi Mahar  
**Subject:** Re: Warrant PR#1913 Approval Request

Hi Kathi,

I approve payroll warrant #1913.

Thanks and happy new year!  
-Matt

Sent from my iPhone

On Dec 26, 2018, at 12:55 PM, Kathi Mahar <[treasurer@mtdesert.org](mailto:treasurer@mtdesert.org)> wrote:

Good afternoon!

Attached is Payroll Warrant # 1913 in the amount of \$98,577.95 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)

<image003.jpg>

TEAMWORK...is the fuel that allows  
Common people to attain uncommon results.  
--ANDREW CARNEGIE

-----FOAA NOTICE-----  
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# Mount Desert School Department ACCOUNTS PAYABLE WARRANT

Report # 12892

Check Batch: 2872  
 Check Header: (N/A)  
 Check Numbers: (First) - (Last)  
 Check Dates: (Earliest) - (Latest)  
 Cash Account Numbers: (First) - (Last)  
 Bank Account Code: (N/A)  
 Check Authorization Code: AP  
 Minimum Check Amount: \$0.00  
 Sorted By:  
 Include Payable Information: No  
 Include Payable Dist Information: No  
 Include Authorization Information: Yes

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
2872	18598	01/02/2019	1084	ACADIA FUEL, LLC	0.00	4,860.00
	18599	01/02/2019	1160	AMAZON	0.00	689.85
	18600	01/02/2019	1215	AOS #91 Annual meeting	0.00	50.00
	18601	01/02/2019	1374	ATLANTIC BEHAVIOR SERVICES Behavior Assessment	0.00	460.00
	18602	01/02/2019	1616	BEECH HILL FARM	0.00	489.25
	18603	01/02/2019	1700	BLICK ART MATERIALS	0.00	122.69
	18604	01/02/2019	1975	CARDMEMBER SERVICE music	0.00	4,464.27
	18605	01/02/2019	1980	CAROLINA BIOLOGICAL SUPPLY CO. Supplies	0.00	135.96
	18606	01/02/2019	2300	CLEAN-O-RAMA Supplies	0.00	699.10
	18607	01/02/2019	2310	COASTAL ENERGY, INC. LP Gas	0.00	23.70
	18608	01/02/2019	4152	EMERA MAINE	0.00	3,402.73
	18609	01/02/2019	4180	F.T. BROWN CO.	0.00	175.01
	18610	01/02/2019	4365	G T OUTHOUSES, LLC	0.00	23.75
	18611	01/02/2019	4389	GARRETT, ALEXANDER Math Team	0.00	40.64
	18612	01/02/2019	4110	HAMMOND LUMBER CO/EBS	0.00	44.54
	18613	01/02/2019	5825	MAIN STREET VARIETY	0.00	10.70
	18614	01/02/2019	5910	MAINE PAPER & JANITORIAL PRODUCTS	0.00	397.69
	18615	01/02/2019	6190	MDES - SCHOOL LUNCH Sub lunches 9/1/18 - 12/3/18	0.00	512.50
	18616	01/02/2019	6205	MDI REGIONAL SCHOOL DISTRICT Other Reimbursables- Jan 19	0.00	4,056.47
	18617	01/02/2019	6225	MECHANICAL SERVICES, INC. Replace Dampers	0.00	3,360.55
	18618	01/02/2019	6410	MOUNT DESERT SCHOOL DEPARTMENT, TOWN OF Homework Club Snacks	0.00	179.50
	18619	01/02/2019	6730	NOLAN INC., JAMES A. Entryway Project	0.00	575.95
	18620	01/02/2019	6785	NORTHCENTER FOODS	0.00	2,931.81
	18621	01/02/2019	6910	OPPEWALL, ELIZABETH P.T.	0.00	978.75
	18622	01/02/2019	6931	ORIGINAL PIZZA	0.00	95.94
	18623	01/02/2019	6938	OTELCO Phone	0.00	276.40
	18624	01/02/2019	7070	PEARSON EDUCATION, INC.	0.00	82.68
	18625	01/02/2019	7165	PHILBROOK, AMY Supplies - Walmart	0.00	119.10

# Mount Desert School Department ACCOUNTS PAYABLE WARRANT

Report # 12892

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	18626	01/02/2019	7190	PINE TREE MARKET	0.00	4.99
	18627	01/02/2019	7218	PIONEER VALLEY BOOKS K-2 Books	0.00	657.80
	18628	01/02/2019	7430	QBS, INC.	0.00	24.00
	18629	01/02/2019	7463	QUILL CORP.	0.00	290.01
	18630	01/02/2019	7570	REALLY GOOD STUFF, INC.	0.00	43.94
	18631	01/02/2019	7835	SALSBUARY HARDWARE INC Greenhouse Supplies	0.00	77.40
	18632	01/02/2019	7885	SARGENT, LEON Phone.	0.00	50.00
	18633	01/02/2019	8010	SCHOOL SPECIALTY, INC.	0.00	153.67
	18634	01/02/2019	8642	TAYLOR, KERRY Mileage	0.00	174.40
	18635	01/02/2019	8655	TCI	0.00	62.25
	18636	01/02/2019	8830	TREASURER, STATE OF MAINE - BOBR Boiler Inspection	0.00	210.00
<b>Totals:</b>					0.00	\$31,007.99

# Mount Desert School Department ACCOUNTS PAYABLE WARRANT

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
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WARRANT # 7

DATE: 1/2/19

Edmund Spivey, Ed.D. 02 Jan 2019

SUPERINTENDENT

DocuSigned by:

Charles Wray  
FINANCE OFFICER

DocuSigned by:

Heather Jones  
FINANCE OFFICER

DocuSigned by:

Ch. Jones  
FINANCE OFFICER

DocuSigned by:

Jereca J King-Johnson  
FINANCE OFFICER

DocuSigned by:

J. Johnson  
FINANCE OFFICER

FINANCE OFFICER

39 Checks Listed.



# Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 12877

Include Authorization Codes: Yes  
Batch: 2866  
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
	12/21/2018	STAT	TREASURER, STATE OF MAIN		3,229.00	3,229.00	0.00	0.00	
	12/21/2018	IRS	INTERNAL REVENUE SERVIC		11,681.57	11,681.57	0.00	0.00	
43574	12/21/2018	280	SUSAN J. ARIPOUCH	1	160.00	147.76	0.00	147.76	
43575	12/21/2018	458	KATHERINE W. CHAPLIN	1	200.00	184.70	0.00	184.70	
43576	12/21/2018	31	SUSAN M. DAMON	1	400.00	363.60	0.00	363.60	
43577	12/21/2018	465	AMY C. ERVING	1	120.00	110.82	0.00	110.82	
43578	12/21/2018	431	MARSHA L. FAIR	1	80.00	73.88	0.00	73.88	
43579	12/21/2018	320	TODD J. GRAHAM	1	300.00	277.05	0.00	277.05	
43580	12/21/2018	101	HEATHER D. JONES	1	200.00	184.70	0.00	184.70	
43581	12/21/2018	263	TERESA L. KING-LECLAIR	1	200.00	184.70	0.00	184.70	
43582	12/21/2018	468	WARREN L. MURRAY	1	127.50	117.74	0.00	117.74	
43583	12/21/2018	466	KATHERINE P. PHILBROOK	1	1,336.92	1,164.29	0.00	1,164.29	
43584	12/21/2018	143	CHARLES G. WRAY	1	200.00	184.70	0.00	184.70	
43585	12/21/2018	149	MARIAH D. BAKER	1	1,729.07	1,391.43	1,391.43	0.00	
43586	12/21/2018	311	LAURA-JEAN BEAL	1	2,134.46	1,530.27	1,530.27	0.00	
43587	12/21/2018	11	KELLY S. BEAULIEU	1	2,331.11	1,528.28	1,528.28	0.00	
43588	12/21/2018	463	RENE L. BECKER	1	1,412.80	1,033.38	1,033.38	0.00	
43589	12/21/2018	266	JULIANNA R. BENNOCH	1	2,392.65	1,657.97	1,657.97	0.00	
43590	12/21/2018	333	RHODA J. BURKE	1	1,251.88	898.34	898.34	0.00	
43591	12/21/2018	314	ANDREW J. CARLSON	1	1,511.53	1,126.15	1,126.15	0.00	
43592	12/21/2018	462	JACQUELINE E A CARPENTER	1	3,670.76	2,858.20	2,858.20	0.00	
43593	12/21/2018	18	JANICE P. CARROLL	1	1,180.40	835.10	835.10	0.00	
43594	12/21/2018	248	ROBERT P. CHAPLIN	1	200.00	191.33	191.33	0.00	
43595	12/21/2018	337	AMBER G. CHARRON	1	1,947.42	1,411.47	1,411.47	0.00	
43596	12/21/2018	21	LARRY A. COLE	1	1,457.92	635.07	635.07	0.00	
43597	12/21/2018	26	BRIAN R. COTE	1	2,352.76	1,626.76	1,626.76	0.00	
43598	12/21/2018	91	JUDITH CULLEN	1	1,800.84	1,380.37	1,380.37	0.00	
43599	12/21/2018	69	EMILY N. DAMON	1	1,692.80	1,197.57	1,197.57	0.00	
43600	12/21/2018	308	Gloria A. Delsandro	1	3,341.65	2,376.07	2,376.07	0.00	
43601	12/21/2018	229	JENNIFER G. DUNBAR	1	1,144.71	749.85	749.85	0.00	
43602	12/21/2018	43	SARAH R. DUNBAR	1	1,829.84	1,347.13	1,347.13	0.00	
43603	12/21/2018	52	WANDA J. FERNALD	1	2,189.69	1,390.59	1,390.59	0.00	
43604	12/21/2018	57	JASON W. FOUNTAINE	1	1,512.80	1,096.14	1,096.14	0.00	
43605	12/21/2018	332	MARINA P. FREDERICK	1	1,532.80	994.82	994.82	0.00	
43606	12/21/2018	329	ALEXANDER GARRETT	1	1,607.69	1,262.49	1,262.49	0.00	
43607	12/21/2018	63	HEATHER M. GRAVES	1	2,106.84	1,234.56	1,234.56	0.00	
43608	12/21/2018	65	GAYLE M. GRAY	1	2,427.53	1,671.18	1,671.18	0.00	
43609	12/21/2018	331	RUSSELL W. GRAY	1	1,237.20	1,037.05	1,037.05	0.00	
43610	12/21/2018	92	ABIGAIL A. HARMON	1	1,196.65	843.33	843.33	0.00	
43611	12/21/2018	244	KRISTIN D. HOLLEY	1	914.03	715.98	715.98	0.00	
43612	12/21/2018	293	Amy L. James	1	2,392.65	1,569.10	1,569.10	0.00	
43613	12/21/2018	90	REBECCA A. JARVIS	1	2,032.23	1,366.01	1,366.01	0.00	
43614	12/21/2018	312	BETHANY G. JOHNSON	1	1,287.00	947.70	947.70	0.00	
43615	12/21/2018	291	PATRICIA A. KELLEY	1	1,358.70	994.37	994.37	0.00	
43616	12/21/2018	335	CYNTHIA A. LAMBERT	1	1,061.38	867.88	867.88	0.00	
43617	12/21/2018	135	SAMUEL D. LEONARDI	1	1,492.80	990.76	990.76	0.00	
43618	12/21/2018	321	MAX E. MASON	1	1,148.70	922.10	922.10	0.00	
43619	12/21/2018	292	TARA MCKERNAN	1	2,070.00	1,482.49	1,482.49	0.00	
43620	12/21/2018	289	ELIZABETH M. MINOTT	1	1,302.98	984.97	984.97	0.00	
43621	12/21/2018	461	JANET NORDELUS	1	1,168.46	909.05	909.05	0.00	
43622	12/21/2018	193	HARVEY BRUCE NORWOOD	1	1,098.24	779.64	779.64	0.00	
43623	12/21/2018	237	JUSTIN B. NORWOOD	1	1,936.07	1,512.53	1,512.53	0.00	
43624	12/21/2018	464	MARY E. O'MEARA	1	640.00	549.23	549.23	0.00	
43625	12/21/2018	238	WENDELL L. OPPEWALL	1	1,292.65	728.90	728.90	0.00	

# Mount Desert School Department PAYROLL WARRANT REGISTER

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void	
43626	12/21/2018	240	JEANNE C. OTT	1	2,562.15	1,763.35	1,763.35	0.00		
43627	12/21/2018	301	Terry P. Paulos	1	1,074.60	730.64	730.64	0.00		
43628	12/21/2018	138	AMY Y. PHILBROOK	1	2,265.52	1,494.19	1,494.19	0.00		
43629	12/21/2018	275	JOELLE A. RUDDY	1	2,427.53	1,820.27	1,820.27	0.00		
43630	12/21/2018	74	LEON E. SARGENT	1	1,939.65	1,294.54	1,294.54	0.00		
43631	12/21/2018	120	KAREN L. SHARPE	1	2,601.71	1,545.59	1,545.59	0.00		
43632	12/21/2018	375	KATHLEEN C. ST DENIS	1	2,639.07	1,487.15	1,487.15	0.00		
43633	12/21/2018	334	EMILY P. STAPLES	1	1,119.69	795.45	795.45	0.00		
43634	12/21/2018	404	KERRY L. TAYLOR	1	2,296.50	1,640.34	1,640.34	0.00		
43635	12/21/2018	410	SUSAN Y. TRIPP	1	560.00	484.20	484.20	0.00		
43636	12/21/2018	459	SHANNON L. WESTPHAL	1	1,733.69	1,323.60	1,323.60	0.00		
43637	12/21/2018	448	JACQUELINE A. WHEATON	1	2,141.23	1,523.10	1,523.10	0.00		
43638	12/21/2018	307	LAUREN M. WHITE	1	2,000.95	1,578.22	1,578.22	0.00		
43639	12/21/2018	AFLAC	AFLAC		127.42	127.42	0.00	127.42		
43640	12/21/2018	BCBS	ANTHEM BC/BS		12,867.70	12,867.70	0.00	12,867.70		
43641	12/21/2018	HMD	HORACE MANN COMPANIES		164.60	164.60	0.00	164.60		
43642	12/21/2018	HM	HORACE MANN INSURANCE C		700.00	700.00	0.00	700.00		
43643	12/21/2018	HML	HORACE MANN LIFE INSURA		23.40	23.40	0.00	23.40		
43644	12/21/2018	MEA	MAINE EDUCATION ASSOCIA		1,293.60	1,293.60	0.00	1,293.60		
43645	12/21/2018	MSRS	MAINE PERS		18,000.29	18,000.29	0.00	18,000.29		
43646	12/21/2018	MET	METROPOLITAN LIFE INSUR		1,850.00	1,850.00	0.00	1,850.00		
43647	12/21/2018	DELTA DEN	NORTHEAST DELTA DENTAL		1,211.12	1,211.12	0.00	1,211.12		
43648	12/21/2018	PRIM	PRIMERICA FINANCIAL SVCS.		370.00	370.00	0.00	370.00		
43649	12/21/2018	FEDHEALTH	TREASURER, STATE OF MAIN		173.28	173.28	0.00	173.28		
					148,768.38	120,792.17	66,106.25	39,775.35		

Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	11	2,993.94
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	54	66,106.25
	ACH Employee Credits	54	66,106.25
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	11	36,781.41
	Voided Checks	0	0.00
	ACH Vendor Credits	0	0.00
	ACH VendorDebits (Voids)	0	0.00
Taxes	EFTPS Payment - Debit	2	14,910.57

# Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 12877

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
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WARRANT # DEC-21 PAID 13

DATE: \_\_\_\_\_

Mr. Edward Gouge, Ed.D.  
SUPERINTENDENT

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FINANCE OFFICER

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FINANCE OFFICER

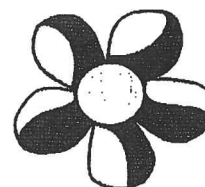
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120792.17  
58333.85 payroll A/P  
179126.02 ✓ km

# Mount Desert School Department Check Register

Report # 12881

Batch: 2869  
Check Edit #: N/A  
Sort By: Vendor Name  
Include DTF Info: No

Batch #	Control Total	Status	Created By	Date Created	Last Updated By	Date Last Updated	
2869	58,333.85	Posted	Bria	12/19/2018	Bria	12/19/2018	
Vendor Code / Name Check Edit #	Check Number	Check Type	Check Date	Check Status	Check Header Information		
1200 ANTHEM BC & BS 8616	18594	Payable Payment	12/21/2018	Posted			
Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment	
13459	ANTHEM BC & BS-DEC18 MDES BCB	DEC18 MDES	E12/21/2018	56,871.44	0.00	56,871.44	
				<b>Check Totals:</b>	<b>56,871.44</b>	<b>0.00</b>	<b>56,871.44</b>
6000 MAINE PERS 8613	18595	Payable Payment	12/21/2018	Posted	MAINE PERS PO BOX 349 AUGUSTA ME 043320349		
Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment	
13457	MAINE PERS-PLD NOV18 MDES GLI	PLD NOV18 MI	12/21/2018	79.12	0.00	79.12	
				<b>Check Totals:</b>	<b>79.12</b>	<b>0.00</b>	<b>79.12</b>
6000 MAINE PERS 8614	18596	Payable Payment	12/21/2018	Posted	MAINE PERS PO BOX 349 AUGUSTA ME 043320349		
Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment	
13460	MAINE PERS-PLD DEC18 RET	PLD DEC18 RE	12/21/2018	1,194.67	0.00	1,194.67	
				<b>Check Totals:</b>	<b>1,194.67</b>	<b>0.00</b>	<b>1,194.67</b>
6000 MAINE PERS 8615	18597	Payable Payment	12/21/2018	Posted	MAINE PERS PO BOX 349 AUGUSTA ME 043320349		
Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment	
13458	MAINE PERS-TEACHER NOV18 MDE	TEACHER NO	12/21/2018	188.62	0.00	188.62	
				<b>Check Totals:</b>	<b>188.62</b>	<b>0.00</b>	<b>188.62</b>
<b>Batch 2869 Totals:</b>					<b>58,333.85</b>	<b>0.00</b>	<b>58,333.85</b>

4 Checks Listed

# Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 12904

Include Authorization Codes: Yes  
Batch: 2871  
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
	01/04/2019	IRS	INTERNAL REVENUE SERVIC		9,068.12	9,068.12	0.00	0.00	
	01/04/2019	STAT	TREASURER, STATE OF MAIN		2,711.00	2,711.00	0.00	0.00	
43650	01/04/2019	456	KIMBERLY HALLER	1	320.00	290.88	0.00	290.88	
43651	01/04/2019	468	WARREN L. MURRAY	1	90.00	83.11	0.00	83.11	
43652	01/04/2019	467	TAMMY UNDERWOOD	1	120.00	110.82	0.00	110.82	
43653	01/04/2019	469	TIFFANY C. YARBROUGH	1	176.60	163.09	0.00	163.09	
43654	01/04/2019	149	MARIAH D. BAKER	1	1,729.07	1,395.08	1,395.08	0.00	
43655	01/04/2019	311	LAURA-JEAN BEAL	1	2,134.46	1,534.16	1,534.16	0.00	
43656	01/04/2019	11	KELLY S. BEAULIEU	1	2,331.11	1,533.24	1,533.24	0.00	
43657	01/04/2019	463	RENE L. BECKER	1	1,412.80	1,036.72	1,036.72	0.00	
43658	01/04/2019	266	JULIANNA R. BENNOCH	1	2,392.65	1,661.86	1,661.86	0.00	
43659	01/04/2019	333	RHODA J. BURKE	1	570.71	323.77	323.77	0.00	
43660	01/04/2019	314	ANDREW J. CARLSON	1	1,511.53	1,127.74	1,127.74	0.00	
43661	01/04/2019	462	JACQUELINE E A CARPENTER	1	1,480.76	1,079.54	1,079.54	0.00	
43662	01/04/2019	18	JANICE P. CARROLL	1	590.20	323.75	323.75	0.00	
43663	01/04/2019	337	AMBER G. CHARRON	1	1,947.42	1,415.12	1,415.12	0.00	
43664	01/04/2019	21	LARRY A. COLE	1	794.24	7.38	7.38	0.00	
43665	01/04/2019	26	BRIAN R. COTE	1	3,602.76	2,881.72	2,881.72	0.00	
43666	01/04/2019	91	JUDITH CULLEN	1	1,800.84	1,383.10	1,383.10	0.00	
43667	01/04/2019	69	EMILY N. DAMON	1	677.12	404.02	404.02	0.00	
43668	01/04/2019	308	Gloria A. Delsandro	1	3,341.65	2,380.72	2,380.72	0.00	
43669	01/04/2019	229	JENNIFER G. DUNBAR	1	457.01	232.13	232.13	0.00	
43670	01/04/2019	43	SARAH R. DUNBAR	1	1,829.84	1,402.22	1,402.22	0.00	
43671	01/04/2019	52	WANDA J. FERNALD	1	2,189.69	1,395.55	1,395.55	0.00	
43672	01/04/2019	57	JASON W. FOUNTAINE	1	1,569.54	1,139.33	1,139.33	0.00	
43673	01/04/2019	332	MARINA P. FREDERICK	1	689.76	422.12	422.12	0.00	
43674	01/04/2019	329	ALEXANDER GARRETT	1	1,607.69	1,265.55	1,265.55	0.00	
43675	01/04/2019	63	HEATHER M. GRAVES	1	2,106.84	1,236.16	1,236.16	0.00	
43676	01/04/2019	65	GAYLE M. GRAY	1	2,427.53	1,674.84	1,674.84	0.00	
43677	01/04/2019	331	RUSSELL W. GRAY	1	536.12	486.88	486.88	0.00	
43678	01/04/2019	92	ABIGAIL A. HARMON	1	478.66	191.18	191.18	0.00	
43679	01/04/2019	244	KRISTIN D. HOLLEY	1	452.66	296.59	296.59	0.00	
43680	01/04/2019	293	Amy L. James	1	2,392.65	1,574.06	1,574.06	0.00	
43681	01/04/2019	90	REBECCA A. JARVIS	1	2,032.23	1,367.83	1,367.83	0.00	
43682	01/04/2019	312	BETHANY G. JOHNSON	1	514.80	295.93	295.93	0.00	
43683	01/04/2019	291	PATRICIA A. KELLEY	1	543.48	391.67	391.67	0.00	
43684	01/04/2019	335	CYNTHIA A. LAMBERT	1	1,061.38	869.94	869.94	0.00	
43685	01/04/2019	135	SAMUEL D. LEONARDI	1	1,492.80	994.19	994.19	0.00	
43686	01/04/2019	321	MAX E. MASON	1	467.69	411.39	411.39	0.00	
43687	01/04/2019	292	TARA MCKERNAN	1	2,070.00	1,485.91	1,485.91	0.00	
43688	01/04/2019	289	ELIZABETH M. MINOTT	1	526.64	337.01	337.01	0.00	
43689	01/04/2019	461	JANET NORDELUS	1	1,168.46	910.64	910.64	0.00	
43690	01/04/2019	193	HARVEY BRUCE NORWOOD	1	463.32	253.46	253.46	0.00	
43691	01/04/2019	237	JUSTIN B. NORWOOD	1	1,936.07	1,515.95	1,515.95	0.00	
43692	01/04/2019	464	MARY E. O'MEARA	1	80.00	73.88	73.88	0.00	
43693	01/04/2019	238	WENDELL L. OPPEWALL	1	1,292.65	732.33	732.33	0.00	
43694	01/04/2019	240	JEANNE C. OTT	1	2,562.15	1,766.78	1,766.78	0.00	
43695	01/04/2019	301	Terry P. Paulos	1	474.62	281.52	281.52	0.00	
43696	01/04/2019	138	AMY Y. PHILBROOK	1	2,265.52	1,497.61	1,497.61	0.00	
43697	01/04/2019	466	KATHERINE P. PHILBROOK	1	668.46	617.33	617.33	0.00	
43698	01/04/2019	275	JOELLE A. RUDDY	1	2,427.53	1,823.93	1,823.93	0.00	
43699	01/04/2019	74	LEON E. SARGENT	1	1,957.02	1,314.37	1,314.37	0.00	
43700	01/04/2019	120	KAREN L. SHARPE	1	4,124.71	2,835.61	2,835.61	0.00	
43701	01/04/2019	375	KATHLEEN C. ST DENIS	1	2,639.07	1,492.11	1,492.11	0.00	

# Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 12904

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
43702	01/04/2019	334	EMILY P. STAPLES	1	476.19	317.95	317.95	0.00	
43703	01/04/2019	404	KERRY L. TAYLOR	1	2,296.50	1,643.76	1,643.76	0.00	
43704	01/04/2019	410	SUSAN Y. TRIPP	1	80.00	60.00	60.00	0.00	
43705	01/04/2019	459	SHANNON L. WESTPHAL	1	1,733.69	1,327.33	1,327.33	0.00	
43706	01/04/2019	448	JACQUELINE A. WHEATON	1	2,141.23	1,528.06	1,528.06	0.00	
43707	01/04/2019	307	LAUREN M. WHITE	1	466.48	335.37	335.37	0.00	
					93,503.72	68,713.41	56,286.39	647.90	

Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	4	647.90
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	54	56,286.39
	ACH Employee Credits	54	56,286.39
	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	11,779.12

WARRANT # 14

DATE: JAN 04 PAID

*Alan Edward Grosse, Ed.D.*  
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SUPERINTENDENT

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FINANCE OFFICER

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