

Town of Mount Desert
Board of Selectmen
Agenda

Regular Meeting

Monday, August 5, 2019

Location: Meeting Room, Town Hall, Northeast Harbor

- I. Call to order at 6:30 p.m.**
- II. Minutes**
 - A. *Approval of minutes from July 15, 2019 meeting*
- III. Appointments/Recognitions/Resignations**
 - A. *Request Appointment of Kathleen Miller to the Economic Development Committee*
 - B. *Accept resignation of Rod Crafts from the Investment Committee effective July 26, 2019*
- 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. *Economic Development Committee Meeting Minutes from June 19, 2019*
 - B. *Letter Dated July 29, 2019 from Kirk F. Mohney, State Historic Preservation Officer - Sound School House nominated to be included on the National Register of Historic Places*
 - C. *Hancock County Commissioners Meeting Minutes July 9, 2019*
- V. Selectmen's Reports**
- VI. Unfinished Business**

None presented
- VII. New Business**
 - A. *Liquor License Renewal - MOFO LLC /DBA Tan Turtle Tavern; 10 Huntington Rd, Northeast Harbor*
 - B. *Presentation of the Promenade Park design by CES*
 - C. *Request from Dylan and Jessica Harig to Piggy-back a New Sewer Line to their House's Existing Sewer Line*
 - D. *Consideration of the purchase of two speed display signs and one speed display sign trailer at a cost of \$12,000 by the Police and Public Works Departments on a 50-50 cost-share basis as described in the August 1, 2019 memo to Town Manager Lunt, Jr. from PW Director Smith using available funds as follows:*
 - *Authorize the expenditure of a not-to-exceed amount of \$6,000 from the Police Capital Reserve Account Number 4040100-24405 with a current balance of \$112,639.59 leaving a remaining balance of \$106,639.59 and*
 - *Authorize the expenditure a not-to-exceed amount of \$6,000 from the Public Works Equipment Reserve Account Number 4050100-24500 with a current balance of \$217,361.29 leaving a remaining balance of \$211,361.29.*
 - *For total purchase costs of \$12,000 and*
 - *Authorize PW Director Smith to execute the necessary documents on behalf of the town to make the purchases.*

VIII. Other Business

A. Such other business as may be legally conducted

IX. Treasurer's Warrants

- A. Approve & Sign Treasurer's Warrant AP2008 in the amount of \$850,813.59*
- B. Approve Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants AP2005, AP2006, AP2007, and PR2002 in the amounts of \$6,063.00, \$3,963.23, \$1,957.76, and \$119,759.43, respectively*
- C. Acknowledge Treasurer's School Board AP Payroll Warrants 01, 02 and 03 in the amounts of \$52,472.70, \$84,031.51 and \$59,414.01, respectively*

X. Adjournment

The next regularly scheduled meeting is at 6:30 p.m., Monday, August 19, 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, July 15, 2019**

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

Police Chief Willis, Lieutenant Kerns, Fire Chief Bender, Public Works Director Smith, and Town Manager Lunt were also in attendance.

Public present: Jerry Miller, Carroll Fernald, Kreg McCune, Gail Marshall, Dick Broom, Dennis Shubert, Chris Willis, Debra Deal, and Shannan Westphal

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

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

II. Minutes

A. *Approval of minutes from July 1, 2019 meeting*

MOTION: Selectman Hart moved, with Selectman Dudman seconding, approval of the July 1, 2019 Minutes as presented. Motion approved 4-0.

III. Appointments/Recognitions/Resignations

None presented.

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

A. *Department Reports: Public Works*

B. *Property Nominated for the National Register of Historic Places; Sound School, 373 Sound Drive, Mt. Desert (Map/Lot 008-050)*

C. *Hancock County Commissioners Meeting Minutes June 4 and 18, 2019*

MOTION: Selectman Mooers moved, with Selectman Hart seconding, approval of the Consent Agenda as presented, and with congratulations to the Historical Society for their nomination. Motion approved 4-0.

V. Selectmen's Reports

No Selectman's Reports were presented.

VI. Unfinished Business

A. *Discussion of Citizen Concerns regarding Traffic and Crosswalks in Somesville*

Somesville Resident Gail Marshall described Hibbards Hill Road where she lived and the difficulty of merging into traffic from that road. She thanked the Public Works Department for the exemplary job they do sanding Hibberds Hill Road in the winter.

Ms. Marshall disagreed with statements made at the last Board of Selectman's meeting that the Board did not care about the situation in Somesville. She noted her husband crosses the road to reach the water, crossing further back from the hill to increase visibility, and crossing with care. The 25-mph sign is currently visible from her home. She hoped a flashing speed limit sign would

1 not be erected in its place. She opined that the 25-mph sign should be closer to the traffic light,
2 giving drivers more time to slow down before hitting the village. Additionally, Ms. Marshall
3 asked about having the section of Route 102, before the Somesville Freshies and the traffic light,
4 be limited to 25 miles per hour. The other end of Somesville could also use a longer 25-mph
5 section as well.
6

7 Chief Willis noted the DOT is the entity to review the area. If the Board of Selectmen directs him
8 to, he would be happy to request the DOT to review the situation. Chairman Macauley noted
9 the Town cannot control speed on State roads.

10
11 Somesville Resident Debra Deal stated that speed is an issue and there is not enough police
12 oversight. The issue of speeding is a year-round problem. She wondered if the DOT could be
13 asked to do a study on the numbers of vehicles and monitor speed in Somesville. Ms. Deal felt
14 flashing signs might be helpful. Ms. Deal hoped that when solutions were discussed, the
15 neighbors could be involved with the question of sign placement.
16

17 Chief Willis stated that the mobile trailers posting speed also collect data. Lieutenant Kerns
18 reported that the mobile speed signs were in the Somesville area approximately 60 days in
19 2017. During that time roughly 250,000 vehicles passed through the area. The average speed of
20 vehicles is 27 to 30 miles per hour. Lt. Kerns noted the units record drivers and speed even
21 when not operational. Evidence showed that when the monitors appear to be off, a slight speed
22 increase is seen. The volume of vehicles keeps speed down, therefore certain times of day could
23 be targeted for oversight.
24

25 Lt. Kerns noted there has been a decrease in traffic accidents not related to snow or animals in
26 the area between the traffic light and the Somesville Fire Station.
27

28 Chief Willis reported that current plans are to continue working with the Public Works
29 Department on traffic calming efforts. The DOT has provided a traffic display sign to the Town,
30 however a condition of keeping it is that the sign must be kept mobile. Chief Willis also
31 mentioned new crosswalk signs with flashing lights. A pedestrian hits the button as they cross,
32 and lights flash while the pedestrian is in the crosswalk. The cost involved will take some
33 planning. Targeted enforcement based on the data gathered is another option the Police can
34 use.
35

36 Ms. Deal requested more monitoring be conducted during the times school buses are on the
37 road. Chief Willis noted that the Town can request this of the DOT, however the DOT will
38 conduct surveying as they see fit. The Town can share their data with the DOT.
39

40 Chief Willis also cautioned those present that working with the DOT can take years. Public
41 Works Director Smith reported it took two years to get signs on Grover Ave. changed. The DOT
42 has a standard system they use to gather information, including traffic speed and density.
43 Additionally, after a review of an area with regard to speed, there have been occasions when
44 the DOT has determined the speed limit should be raised. The Town will not have the choice to
45 override a decision the DOT makes based on their study, however Chief Willis did not anticipate
46 an increase in the speed limit in Somesville. Speed limits have to come from the DOT and they
47 have to be defined. Extending a speed limit zone will require a study first.
48

1 Chairman Macauley asked for further public comment. There was none.
2

3 MOTION: Selectman Mooers moved, with Selectman Dudman seconding, the Board direct the
4 Town Manager to work with the Police Chief to request the DOT to make the study necessary to
5 look at the safety issues and traffic speeds through the Somesville corridor of the area. Motion
6 approved 4-0.
7

8 **VII. New Business**

9 *A. Request for MDOT Sign Application Review and Approval for Kreg McCune Pottery*

10 MOTION: Selectman Hart moved, with Selectman Dudman seconding, approval for MDOT Sign
11 Application for Kreg McCune Pottery, as presented. Motion approved 4-0.
12

13 *B. Request to Authorize a Public Space Special Event Application to the Parish of St. Mary & St.
14 Jude Church Picnic scheduled September 15, 2019 – Suminsby Park*

15 MOTION: Selectman Dudman moved, with Selectman Mooers seconding, authorization for
16 Public Space Special Event Application to the Parish of St. Mary & St. Jude Church Picnic
17 scheduled September 15, 2019 – Suminsby Park, as presented. Motion approved 4-0.
18

19 *C. Request from Mount Desert Nursing Service to have a food truck at their summer fair which
20 will be held at the Mount Desert Elementary School on August 3*

21 It was noted that the school has approved this request. The Ordinance states permission must
22 be obtained by the Board for a food truck's presence on Town-owned property, therefore, the
23 Board should review and consider this request for approval.
24

25 MOTION: Selectman Dudman moved, with Selectman Mooers seconding, approval for the
26 Mount Desert Nursery School to have a food truck at their summer fair which will be held at the
27 Mount Desert Elementary School on August 3. Motion approved 4-0.
28

29 It was noted the organization making the request was the Mount Desert Nursery School and not
30 the Nursing Service.
31

32 *D. Discussion of Citizen Concerns regarding Parking:*

33 *a. Steamboat Wharf Road, Seal Harbor; the issues here are related to overflow from people
34 using Seal Harbor Beach,*

35 Chief Willis noted that improvements have been made to and around the Seal Harbor Beach
36 parking area, removing informal overflow parking. This overflow has now spread to Main St.
37 in Seal Harbor. Police have tried to manage the situation with temporary parking signs, but
38 the issue needs more formal action. Ideally, an ordinance change is required which can
39 hopefully be considered later in the year. In the interim, Chief Willis is looking for guidance
40 from the Board. Currently one side of the road is posted as temporary no parking.
41

42 Seal Harbor Resident Dennis Shubert reported that segments of Steamboat Wharf Road can
43 become unsafe. He cited the State of California's requirements are for a 28-foot width for
44 fire and safety apparatus. Steamboat Wharf Road at the stop sign is 20 feet wide. At Mr.
45 Shubert's house, with a wall on one side and a concrete sidewalk on the other, the width is
46 25 feet. It's a road that's unsafe to use for roadside parking. This is a seasonal issue, and if
47 the Police can use the safety cones to show it's a no-parking area, the residents try to keep

1 them upright and in place. Mr. Shubert noted other places the public can park – perhaps a
2 better public information system about other parking options would help.

3
4 Mount Desert Resident Jerry Miller noted that some of the extra parking areas require a
5 permit.

6
7 Chief Willis suggested permanent signs stating no parking. Signs would span from the Main
8 Street intersection, up the Steamboat Wharf Road until reaching New County Road. Chief
9 Willis reported that the neighbors in the area are requesting signage for no parking on both
10 sides of the street. Currently one side has temporary no parking signs. The permanent signs
11 can be posted that prohibit parking seasonally.

12
13 Seal Harbor Resident Chris Willis echoed the safety concerns. He felt the signs last year
14 helped alleviate the issue.

15
16 Fire Chief Bender noted that the NFPA requires a 20-foot clearance for emergency vehicle
17 apparatus to get through safely. Chief Bender agreed getting a vehicle down Steamboat
18 Wharf Road is difficult. He felt the whole length of the road required review. Additionally,
19 Main Street is a difficult road to maneuver with parking on both sides of the road. Chief
20 Bender felt that alleviating the problem in one place simply moves it to another. He's seen
21 people parking in front of no parking signs.

22
23 Chief Willis added that the white lines on the sides of the road provide guidance. Parking
24 over those lines is parking in the travel lane and technically a violation. The white lines were
25 never painted by the State. Chief Willis suggested some of the rules in place are
26 antiquated, and the system can be studied at a later date. In the meantime, he hoped for
27 some stopgap measures for the area between Main Street and New County Road and a
28 deeper review of the issue when things are less busy. The last time the Traffic Ordinance
29 was reviewed and updated was approximately six years ago. This type of ordinance work
30 does not usually require Town Meeting action.

31
32 Chairman Macauley asked if creating tow-zones would be effective. Chief Willis felt tow-
33 zones signs can be used, but for limited amounts of time. The Town is not in the business of
34 towing cars, in particular for parking violations.

35
36 MOTION: Selectman Hart moved, with Selectman Mooers seconding, to authorize Chief
37 Willis to limit parking to neither side of the street on Steamboat Wharf Road as he sees fit
38 and revisit the issue of parking at a later time and possibly talk about overflow parking in the
39 Village of Seal Harbor and include Fire Chief Bender in the discussion as well.

40
41 Selectman Dudman hoped that if parking could be kept safely on one side of Steamboat
42 Wharf Road it would be kept in place, particularly if an effort is made on enforcing parking
43 rules to educate people and encourage a change in their behavior. Chief Willis estimated
44 that parking on one side of the road would still allow for an emergency vehicle to get
45 through. Fire Chief Bender reiterated that a 20-foot width was necessary to get an
46 emergency vehicle through.

47

1 Mr. Shubert suggested that the yacht club is a bottlenecked area. Past that area the road
2 divides and the options for getting through increase. Those living on Steamboat Wharf Road
3 all appear to have on-property parking for their cars. Chief Bender noted that going around
4 the yacht club was not an option. The road above there is no wider than a sidewalk. Houses
5 in that area do park on the road. The last hydrant on that road is in front of the library.
6

7 Motion approved 3-0-1 (Dudman Opposed).
8

9 *b. Gilpatrick Lane, Northeast Harbor, the issues here are related to overflow from MDES*
10 *events Library events*

11 Chief Willis reported this is another spot where overflow parking from school events and
12 library events are causing problems. One side of the road currently has temporary no
13 parking signs. Chief Willis is hoping to have permanent No Parking signs where the
14 temporary signs are, and the area can be discussed when other traffic ordinance issues are
15 discussed.
16

17 MOTION: Selectman Dudman moved, with Selectman Mooers seconding, Chief Willis to
18 place permanent No Parking signs on Gilpatrick Road, where temporary No Parking signs
19 currently are.
20

21 Selectman Hart asked how this would affect the overflow parking, and where would cars go
22 that are no longer allowed to park on that road. He suspected people would park on
23 Neighborhood Road. Mr. Miller felt they already did park on that road.
24

25 Motion approved 4-0.
26

27 *c. Harbor Drive near Clifton Dock, Northeast Harbor - the issues here are related to*
28 *overflow from Clifton Dock parking*

29 Chief Willis noted the issue here was actually on Huntington Road. There is a small
30 privately-owned parking lot in the area. People using Clifton Dock require space to park.
31 Chief Willis is hoping to limit parking to one side of the road for safety sake. Town Manager
32 Lunt felt there was parking traditionally on the right side of the road as you go towards
33 Clifton Dock. Selectman Hart hoped parking on the 90-degree curve on that road could be
34 avoided. Chief Willis was hoping to allow for parking just past the hotel to the Clifton Dock
35 parking area and disallow it everywhere else.
36

37 MOTION: Selectman Dudman moved, with Selectman Mooers seconding, to allow parking
38 only on the right side of the road, coming from the marina to Clifton Dock parking. Motion
39 approved 4-0.
40

41 *d. Whitney Farm Road near Ponds end, Somesville - the issues here are related to overflow*
42 *from people using ponds end and the canoe/kayak rental business*

43 Chief Willis noted this parking issue was due to overflow parking at the Pond's End shore.
44

45 Parking only on the side opposite the rental operation was suggested. It was noted the hill
46 on Whitney Farm Road was dangerous on both sides.
47

1 MOTION: Selectman Mooers moved, with Selectman Dudman seconding, to allow parking
2 on one side of the street on Whitney Farm Road from Pond's End, the side opposite the
3 business. Motion approved 4-0.
4

5 E. Consideration of:

6 a. Award of the Towns' FY-20 paving contract to Wellman Paving at a base bid total of
7 \$265,443.48, and

8 MOTION: Selectman Mooers moved, with Selectman Hart seconding, award of the Towns'
9 FY20 paving contract to Wellman Paving at a base bid total of \$265,443.48, as presented.
10 Motion approved 4-0.
11

12 b. Accept their alternate bid price of \$75,523.11 for the work at the Somesville fire station
13 to be paid for using \$50,000.00 from the fire departments Fire Station Building Reserve
14 Account Number 4040300-24470 with a current unencumbered balance of \$124,140.62
15 plus \$25,523.11 from the public works appropriations paving budget, and

16 MOTION: Selectman Dudman moved, with Selectman Hart seconding, acceptance of
17 Wellman Paving's alternate bid price of \$75,523.11 for the work at the Somesville Fire
18 Station to be paid for using \$50,000.00 from the Fire Department's Fire Station Building
19 Reserve Account Number 4040300-24470 with a current unencumbered balance of
20 \$124,140.62 plus \$25,523.11 from the Public Works Appropriations Paving Budget, as
21 presented.
22

23 Selectman Mooers inquired whether this was an alternate bid price in that it is above and
24 beyond the other costs. Director Smith affirmed it was.
25

26 Motion approved 4-0.
27

28 c. Authorize Public Works Director Tony Smith to expend the balance of the FY-20
29 appropriations paving budget, \$119,033.41, based on his discretion for work items
30 described in his July 12, 2019 memo to Town Manager Durlin Lunt, and

31 MOTION: Selectman Mooers moved, with Selectman Hart seconding, authorization of
32 Public Works Director Tony Smith to expend the balance of the FY20 appropriations paving
33 budget, \$119,033.41, based on his discretion for work items described in his July 12, 2019
34 memo to Town Manager Durlin Lunt, as presented. Motion approved 4-0.
35

36 d. That Director Smith be authorized to sign the contract with Wellman Paving on behalf of
37 the Town for a total contract cost of \$340,966.59 (FY-20 paving as bid at \$265,443.48
38 plus work at the Somesville fire station at \$75,523.11)

39 MOTION: Selectman Mooers moved, with Selectman Hart seconding, authorizing Director
40 Smith to sign the contract with Wellman Paving on behalf of the Town for a total contract
41 cost of \$340,966.59 (FY20 paving as bit at \$265,443.48 plus work at the Somesville Fire
42 Station at \$75,523.11), as presented. Motion approved 4-0.
43

44 **VIII. Other Business**

45 A. Such other business as may be legally conducted

46 There was no other business.
47
48

- 1 **IX. Treasurer’s Warrants**
- 2 **A. Approve & Sign Treasurer’s Warrant AP2004 in the amount of \$523,290.13**
- 3 MOTION: Selectman Mooers moved, with Selectman Hart seconding, approval and signature of
- 4 Treasurer’s Warrant AP2004 in the amount of \$523,290.13, as presented. Motion approved 4-0.
- 5
- 6 **B. Approve Signed Treasurer’s Payroll, State Fees, & PR Benefit Warrants AP2002, AP2003, and**
- 7 **PR2001 in the amounts of \$90,232.10, \$42,220.07, and \$147,042.76, respectively**
- 8 MOTION: Selectman Mooers moved, with Selectman Hart seconding, approval of signed
- 9 Treasurer’s Payroll, State Fees, and PR Benefit Warrants AP2002, AP2003, and PR2001 in the
- 10 amounts of \$90,232.10, \$42,220.07, and \$147,042.76, respectively, as presented. Motion
- 11 approved 4-0.
- 12
- 13 **C. Acknowledge Treasurer’s School Board AP/Payroll Warrants 1 in the amount of \$56,802.93**
- 14 MOTION: Selectman Dudman moved, with Selectman Hart seconding, acknowledgement of
- 15 Treasurer’s School Board AP/Payroll Warrant 1 in the amount of \$56,802.93, as presented.
- 16 Motion approved, 4-0.
- 17
- 18 **X. Adjournment**
- 19 MOTION: Selectman Mooers moved, with Selectman Dudman seconding, adjournment. Motion
- 20 approved 4-0. The Meeting was adjourned at 7:27PM.
- 21
- 22 Respectfully Submitted,
- 23
- 24
- 25
- 26
- 27 Wendy Littlefield, Secretary

APPOINTMENTS

RECOGNITIONS

RESIGNATIONS



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

Telephone 207-276-5531 Fax 207-276-3232
 Web Address www.mtdesert.org

Resident Request for Appointment to Volunteer Board or Committee

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

Name: Kathleen Miller, MD365 Date: 7/17/19
 Street Address: 149 Main Street NEH Phone: Home 244-4014
 Mail Address: PO Box 636 NEH Work 276-0555
 E-mail: Kmiller@mountdesert365.org Cell 266-9213

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

Appointment(s) requested: Economic Development Committee

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

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

Work w/ Mount Desert 365

Why are you interested in this appointment? Collaboration between Town + MD365 on economic revitalization

What are your goals for this Board or Committee? to support Town efforts to expand local business opportunities + sustainable growth

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

Town Clerk

From: Durlin Lunt
Sent: Monday, July 29, 2019 11:26 AM
To: Town Clerk
Subject: Resignation from Investment Committee

Please place on the August 5 Agenda resignation of Rod Crafts from the Investment committee effective effective July 26, 2019

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

(207) 276-5531

CONSENT AGENDA

Economic Development Committee Meeting
June 19, 2019, 1:00pm
Town of Mount Desert Town Office Meeting Room

Attending: Nancy Ho; Donald Graves; Averel Wilson; Martha Dudman ; Matt Hart ; Jackie Hewett; Rick Wheeler; Dan McKay ; Sam McGee; Wendy Wood ; Jamie Blaine

Excused: Minot Weld; Durlin Lunt ; Tony Smith

Topics Discussed

1. Review and approve minutes of June 6, 2019, meeting. Motion, second, passed (**MSP**)
2. Interest and membership in the committee was discussed. Jamie Blaine's membership was approved by the Board of Selectmen (BOS) two meetings ago. Seth Singleton, Stephanie Reese, Heather Jones were approved at the last BOS meeting. Kathy Miller has agreed to serve but must check with the board of Mount Desert 365 to confirm. Martha approached Micki Sumpter about serving and she will think about it.
3. The Economic Development Committee's (EDC) Mission and Structure draft document was reviewed. Minor changes were made and the Mission and Structure document will be submitted by Sam McGee to the BOS for approval at their first meeting in July. Frequency of meetings and a set meeting day will be discussed and determined at our next meeting. Committee officers will be elected at our next meeting.
4. The importance of intra-committee communication was mentioned. We are required to post minutes of meetings, but should also consider:
 - a. How to address issues that are related to the town's Land Use Ordinance and code matters.
 - b. How to best work together with the Chamber of Commerce and Mound Desert 365.
 - c. General communication to reach summer residents as well as year-around residents.
 - i. Our next meeting is 7/16/2019, the day before the July Summer Resident's meeting.
 - ii. We are contacting the Summer Resident Association (SRA) to see if they can communicate to their membership prior to our meeting the Committee's desire to have them attend and participate in Committee meetings.
 - iii. Durlin will participate again at the SRA meetings. He will provide the following information about the new standing committee.
 1. We now are a standing committee
 2. Meeting times and dates shown on the Town of Mount Desert website.
 3. Summer residents are invited to attend meetings.
5. The Committee's proposed Administrative Procedures were reviewed and Committee members will send comments and proposed edits to Jackie as soon as possible.
6. The Promenade Park initiative was discussed.
 - a. Recommendation that it now be presented in a report to the BOS.
 - b. Jackie Hewett will coordinate this.
 - c. The Mount Desert Community Development Corporation will continue to participate in the Promenade Park initiative as a separate fund-raising entity.
7. Next Meeting Date: The next EDC meeting will be on July 16, 2019, at 7pm, in the Town Office meeting room.

The meeting adjourned at 2:13pm.

Respectfully Submitted,



Donald Graves

RECEIVED

JUL 31 2019

THE TOWN OF
MOUNT DESERT



MAINE HISTORIC PRESERVATION COMMISSION
55 CAPITOL STREET
65 STATE HOUSE STATION
AUGUSTA, MAINE
04333

JANET T. MILLS
GOVERNOR

KIRK F. MOHNEY
DIRECTOR

29 July 2019

Selectmen
Town of Mount Desert
21 Sea Street
PO Box 248
Northeast Harbor, ME 04662

Re: Sound School House, 373 Sound Drive, Mount Desert, Hancock County, Maine, Tax map 8 lot 50

Dear Selectmen:

At a meeting of the Maine Historic Preservation Commission held on July 26, 2019

Sound School House

in Mount Desert, Maine was approved for nomination to the National Register of Historic Places.

The nomination will be sent to the Chief of Registration in Washington, D. C. for consideration. You will be notified of the final decision when it is received.

Sincerely,

A handwritten signature in black ink that reads "Kirk F. Mohney".

Kirk F. Mohney
State Historic Preservation Officer

COMMISSIONERS REGULAR MEETING

Learn more about **HANCOCK COUNTY** by visiting

www.co.hancock.me.us

Audio recordings of the meeting are available upon request

July 9 Commissioner Inspection Tour Meeting

All Commissioners, County Administrator, and UT Supervisors (insert names) left the courthouse @ 0810 AM after obtaining Delorme Atlas Quadrants copies from pages 31-35. The purpose of the tour was to view the current projects contemplated for upgrade located on Myra Rd., and at Niatous Lake parking lot.

The party travelled north on US 1A, took Mann Hill Rd. then North along Rt. 178 to Milford where it turned East on County Rd. This was approximately 1 hr. duration. Then across Sunkhaze stream to Stud Mill Rd. Then East into Township 32 to North on Myra Rd, stopping @ Jackson Cemetery for a break. Discussed the project scope and impediments, such as stumpage payments because of questionable road widths. The bid cycle will need to be extended to provide time to research in HC recorded manuscripts, and into the old metal box drawer files to clarify rod width. We will begin alphabetizing the Road Contracts files with the long-range goal of posting these old manuscripts online. Legal assistance will be needed. Myra Rd. provides county property owners access from the Stud Mill Rd. We proceeded onto Greenfield Rd then onto Spring Brook onto Goulds Ridge Rd., which we traveled through Passadumkeag, across the Passadumkeag Stream which issues from Passadumkeag Mountain (as does the Union River) North into Enfield. They followed Caribou Rd. then north on State 188 into Howland, Lowell, then Burlington. [A quicker route would proceed N on I 95 to Howland, then onto Rt 188.]

We viewed Saponic Lake then drove into Grand Falls Township. We took a break at the Burlington sand shed, where we pay to store sand for maintaining Niatous Rd in collaboration with the Penobscot County Commissioners. We continued on Main Rd. across the Grand Falls Bridge and across the Hancock County Line onto Niatous Rd. The road is constructed with excellent gravel from the Prentice and Carlisle mine on Morrison Ridge Rd. Niatous road is an accomplishment (due to cooperation with the Penobscot County Commissioners) that the recently-acquired tractor and attachments will be able to maintain during the dry season. The Niatous parking lot expansion plan drawing was observed in relation to the ground area itself. We admired 8-mile-long Niatous Lake, which was central to Indigenous culture as the Union, Narraguagus, Machias, and St. Croix waterways issue either directly or by portage out of it. On the return, the tour took Morrison Ridge Rd. South through township 40 to East Side Rd, then South on Haycock Pond Rd. Across Stud Mill Rd and onto Bracy Pond Rd in Township 32, along the 4500 Rd. to State Highway 9 then South on State Rt. 179 to the County Seat @ approximately 1420.

Respectfully Submitted,

Antonio Blasi, Chairman

NEW BUSINESS

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

DIVISION USE ONLY	
License No:	
Class:	By:
Deposit Date:	
Amt. Deposited:	
Cash Ck Mo:	
Good SOS & DBA: YES <input type="checkbox"/>	NO <input type="checkbox"/>

PRESENT LICENSE EXPIRES: 8/28/2019

NEW application: Yes No

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

Requested inspection (New Licensees/ Ownership Changes Only) Date : _____ Business hours: _____

INDICATE TYPE OF PRIVILEGE: MALT VINOUS SPIRITUOUS

INDICATE TYPE OF LICENSE:

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

(QUALIFIED CATERERS ONLY)

REFER TO PAGE 3 FOR FEE SCHEDULE

ALL QUESTIONS MUST BE ANSWERED IN FULL

Corporation Name: MoFo LLC	Business Name (D/B/A): Tan Turtle Tavern
APPLICANT(S) -(Sole Proprietor) DOB: Steven Foss	Physical Location: 10 Huntington Rd
Meaganie Marse-Foss DOB: 160 Stream Rd	City/Town: Northeast Harbor State: ME Zip Code: 04662
Address: Winterport ME 04496	Mailing Address: PO Box 768 Same As Above? <input type="checkbox"/>
City/Town: State: Zip Code: 207-659-1693 07-276-4008	City/Town: Northeast Harbor State: ME Zip Code: 04662
Telephone Number Fax Number	Business Telephone Number: 207-276-4000 Fax Number: 207-276-4008
Federal I.D. # 81-3528455	Seller Certificate #: 1180615 or Sales Tax #:
Email Address: Stevenfoss.tanturtleavern@gmail.com	Website www.theturtlerestaurantandbar.com

1. If premise is a Hotel or Bed & Breakfast, indicate number of rooms available for transient guests: _____

2. State amount of gross income from period of last license:

ROOMS \$ _____ FOOD \$ _____ LIQUOR \$ _____

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

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

4. Do you permit dancing or entertainment on the licensed premises? YES NO
5. Do you own or have any interest in any another Maine Liquor License? Yes No (Use an additional sheet(s) if necessary.) If yes, please list License Number, Name, and physical location of any other Maine Liquor Licenses.

License # _____ Name of Business The Turtle Restaurant & Bar

200 High St Physical Location Ellsworth City / Town

6. If manager is to be employed, give name: _____

7. Business records are located at: 10 Huntington Rd, Northeast Harbor, ME 04662

8. Is/are applicants(s) citizens of the United States? YES NO

9. Is/are applicant(s) residents of the State of Maine? YES NO

10. List name, date of birth, and place of birth for all applicants, managers, and bar managers.

Full Name (Please Print)	DOB	Place of Birth
Steven Foss	Bangor, ME
Margie Morse-Foss	Bangor, ME

11. Residence address on all of the above for previous 5 years (Limit answer to city & state)

Name: Steven Foss	City: Bangor	State: ME
Name: Steven Foss	City: Winterport	State: ME
Name: Margie Morse-Foss	City: Winterport	State: ME

12. Has/have applicant(s) or manager ever been convicted of any violation of the law, other than minor traffic violations, of any State of the United States? YES NO

Name: _____ Date of Conviction: _____

Offense: _____ Location: _____

Disposition: _____ (use additional sheet(s) if necessary)

13. Will any law enforcement official benefit directly in your license, if issued?

Yes No If Yes, give name: _____

14. Has/have applicant(s) formerly held a Maine liquor license? YES NO

15. Does/do applicant(s) own the premises? Yes No If No give name and address of owner: _____

16. Describe in detail the premises to be licensed: (On Premise Diagram Required) _____

17. Does/do applicant(s) have all the necessary permits required by the State Department of Human Services?

YES NO Applied for: _____

18. What is the distance from the premises to the NEAREST school, school dormitory, church, chapel or parish house, measured from the main entrance of the premises to the main entrance of the school, school dormitory, church, chapel or parish house by the ordinary course of travel? _____

Which of the above is nearest? _____

19. Have you received any assistance financially or otherwise (including any mortgages) from any source other than yourself in the establishment of your business? YES NO

If YES, give details: _____

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

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

Dated at: Northeast Harbor ME on 7-26 -, 20 19
Town/City, State Date

PLEASE SIGN IN BLUE INK

Steven Foss
Signature of Applicant or Corporate Officer(s)

Marylu Morse Foss
Signature of Applicant or Corporate Officer(s)

Steven Foss
Print Name

Print Name

FEE SCHEDULE

FILING FEE: (must be included on all applications)	\$ 10.00
Class I Spirituous, Vinous and Malt	\$ 900.00
CLASS I: Airlines; Civic Auditoriums; Class A Restaurants: Clubs with catering privileges; Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs; Indoor Tennis Clubs; Vessels; Qualified Caterers; OTB	
Class I-A Spirituous, Vinous and Malt, Optional Food (Hotels Only)	\$1,100.00
CLASS I-A: Hotels only that do not serve three meals a day.	
Class II Spirituous Only	\$ 550.00
CLASS II: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs; Indoor Tennis Clubs; and Vessels.	
Class III Vinous Only	\$ 220.00
CLASS III: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs; Indoor Tennis Clubs; Restaurants; Vessels; Pool Halls; and Bed and Breakfasts.	
Class IV Malt Liquor Only	\$ 220.00
CLASS IV: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs; Indoor Tennis Clubs; Restaurants; Taverns; Pool Halls; and Bed and Breakfasts.	
Class III & IV Malt & Vinous Only	\$ 440.00
CLASS III & IV: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs; Indoor Tennis Clubs; Restaurants; Vessels; Pool Halls; and Bed and Breakfasts.	
Class V Spirituous, Vinous and Malt (Clubs without Catering, Bed & Breakfasts)	\$ 495.00
CLASS V: Clubs without catering privileges.	
Class X Spirituous, Vinous and Malt – Class A Lounge	\$2,200.00
CLASS X: Class A Lounge	
Class XI Spirituous, Vinous and Malt – Restaurant Lounge	\$1,500.00
CLASS XI: Restaurant/Lounge; and OTB.	
SELF-SPONSORED EVENTS: Qualified Caterers Only	\$ 700.00

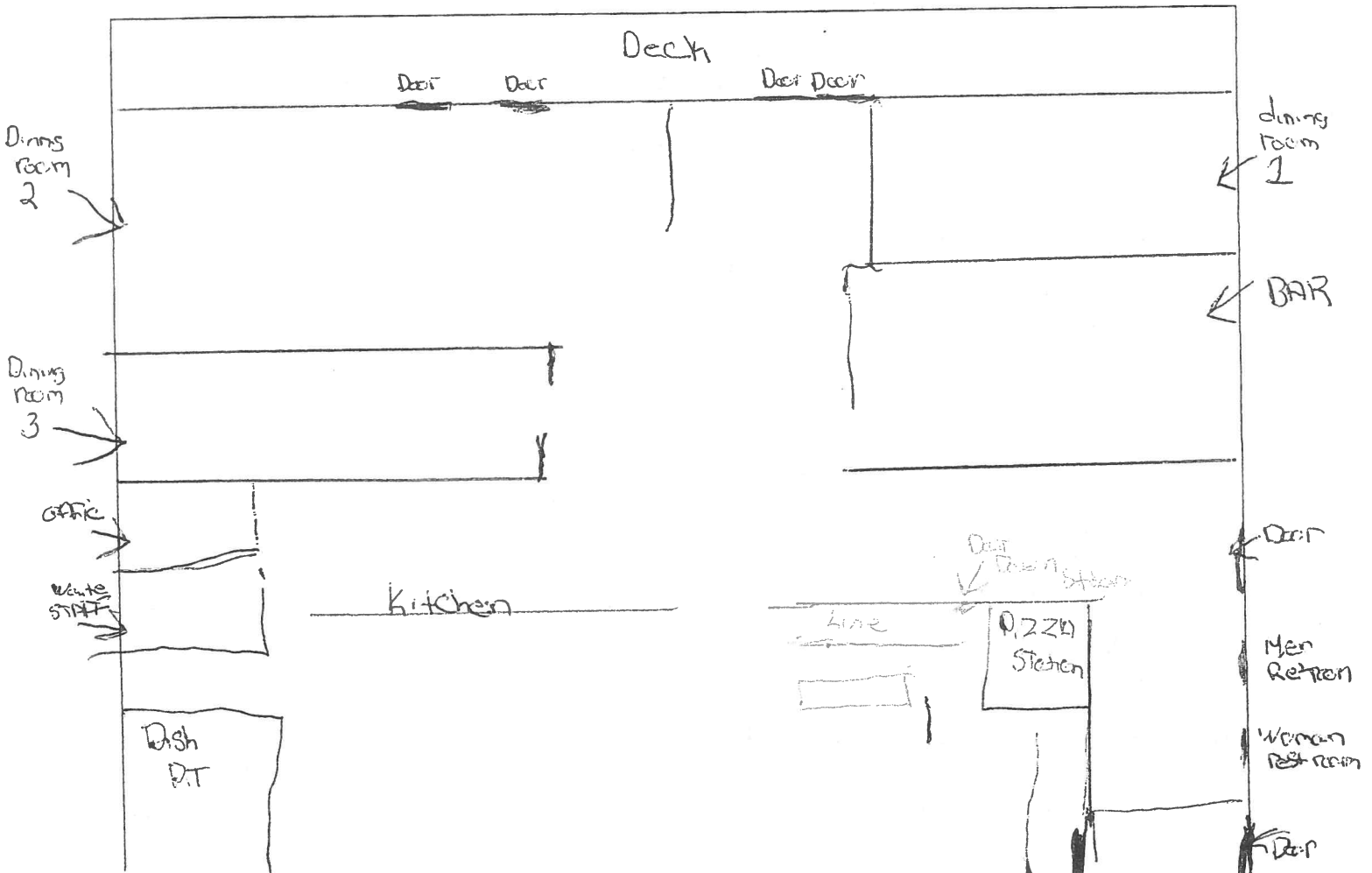
Bureau of Alcoholic Beverages and Lottery Operations
 Division of Liquor Licensing & Enforcement
 8 State House Station, Augusta, ME 04333-0008
 10 Water Street, Hallowell, ME 04347
 Tel: (207) 624-7220 Fax: (207) 287-3434
 Email Inquiries: MaineLiquor@maine.gov

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

ON PREMISE DIAGRAM

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

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



UNORGANIZED TERRITORIES \$10.00 filing fee shall be paid directly to County Treasurer. **All applicants in unorganized territories shall submit along with their application evidence of payment to the County Treasurer. All applications for NEW or RENEWAL liquor licenses must contact their Municipal Officials or the County Commissioners in unincorporated places for approval and signatures for liquor licenses prior to submitting them to the bureau.**

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

This application must be completed and signed by the Town or City and mailed to:
Bureau of Alcoholic Beverages and Lottery Operations
Division of Liquor Licensing and Enforcement
8 State House Station, Augusta, ME 04333-0008 (Regular address)
10 Water Street, Hallowell, ME 04347 (Overnight address)
Payments by check subject to penalty provided by Title 28A, MRS, Section 3-B.

TO STATE OF MAINE MUNICIPAL OFFICERS & COUNTY COMMISSIONERS:

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

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

On: _____
Date

The undersigned being: Municipal Officers County Commissioners of the

City Town Plantation Unincorporated Place of: _____,
Maine

THIS APPROVAL EXPIRES IN 60 DAYS

NOTICE – SPECIAL ATTENTION

§653. Hearings; bureau review; appeal

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

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

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

C. If the municipal officers or the county commissioners, as the case may be, fail to take final action on an application for a new on-premises license or transfer of the location of an existing on-premises license within 60 days of the filing of an application, the application is deemed approved and ready for action by the bureau. For purposes of this paragraph, the date of filing of the application is the date the application is received by the municipal officers or county commissioners. This paragraph applies to all applications pending before municipal officers or county commissioners as of the effective date of this paragraph as well as all applications filed on

or after the effective date of this paragraph. This paragraph applies to an existing on-premises license that has been extended pending renewal. The municipal officers or the county commissioners shall take final action on an on-premises license that has been extended pending renewal within 120 days of the filing of the application. [2003, c. 213, §1 (AMD).]

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

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

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

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

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

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

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

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

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

[2009, c. 81, §§1-3 (AMD) .]

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

A. [1993, c. 730, §27 (RP).]

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

[1995, c. 140, §6 (AMD) .]

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

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

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

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

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



ON PREMISE DIAGRAM
(Facility Drawing/ Floor Plan)

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

Diagrams should be submitted on this form and should be as accurate as possible. Be sure to label the areas with the following: • **Entrances** • **Office area** • **Kitchen** • **Storage Areas** • **Dining Rooms** • **Lounges** • **Function Rooms** • **Restrooms** • **Decks** • **All Inside and Outside areas that you are requesting approval.**

A large, empty rectangular box with a thin black border, intended for the applicant to draw a facility drawing or floor plan.



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

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

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

Please clearly complete this form in its entirety.

1. Exact legal name: MoFo LLC
2. Doing Business As, if any: Tan Turtle Tavern
3. Legal Entity's FEIN #: 81-3528455
4. Date of filing with Secretary of State: 8/3/16 State in which you are formed: ME
5. If not a Maine business entity, date on which you were authorized to transact business in the State of Maine: _____
6. List the name and addresses for previous 5 years, birth dates, titles of officers, directors and list the percentage ownership: (attach additional sheets as needed)

NAME	ADDRESS (5 YEARS)	Date of Birth	TITLE	Ownership %
Steven Foss	1 Lincoln St, Bangor, ME 160 Stream Rd, Winterport, ME		President	50%
Margie Morse-Foss	160 Stream Rd Winterport, ME		Vice President	50%

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

7. If Co-Op # of members: _____ (list primary officers in the above boxes)
8. Has any principal person involved in the entity ever been convicted of any violation of the law, other than minor traffic violations, in the United States? Yes No
9. If Yes to Question 8, please complete the following: (attached additional sheets as needed)

Name: _____

Date of Conviction: _____


Offense: _____

Location of Conviction: _____

Disposition: _____

Signature:

PLEASE SIGN IN BLUE INK



Signature of Owner or Corporate Officer

7-26-2019

Date

Steven Foss

Print Name of Owner or Corporate Officer

Submit Completed Forms to:

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

FOUR WINDS DESIGN

126 Oak Hill Rd
Mt. Desert, Maine 04660

MEREDITH@FOUR-WINDS.ME

O: (207)244-7976 C: (207)669-0059

Board Of Selectman
Town Of Mount Desert

To the Board of Selectman,

On behalf of Dylan and Jessica Harig I would like to request that we be allowed to "pigtail" a new sewer line on to their house's existing line. I have designed for them a renovating of the second floor of their existing garage to be a 'bunk house' for their kids. The Harigs live in Texas but they have family in Seal Harbor. They bought 5 Wetland Way when it came on the market because they want their kids to be able to enjoy summers here and be with their extended family. They very quickly out growing the existing house as it is quite small and poorly equipped with equipped with only one bathroom for a family of 6.

Tobin Peacock will be the builder of this project and he is working with Ben Moore for the groundwork. They have looked at the situation together and decided on a plan to bring the new sewer line behind the house and along the grassy side of the house so we do not have to cut into pavement. We would like to then "pigtail" the line into the existing line at the North side of the house to reduce cost and limit the potential surprises that taking it to the road might create. I hope you will see this as a reasonable request as it seems inconceivable that the two building could ever be treated as separate from one another and this project brings the burden on the town connection up to only 2 bathrooms.

Thank you for your time and consideration.

-Meredith Randolph



4" Sch 40 PVC sewer line
4" Cleanout

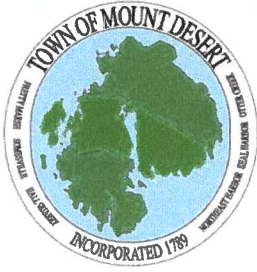
5 Wetland Way

1" = 20'

Four Winds
 (207) 244-7976
 meredith@four-winds.me

Harig Residence
 5 Wetlands Way, Seal Harbor

Town Map **31**
 Lot **36**



Town of Mount Desert

21 Sea Street, P.O. Box 248
Northeast Harbor, ME 04662-0248
Telephone 207-276-5743 Fax 207-276-5742
www.mtdesert.org director@mtdesert.org

MEMO

To: Durlin Lunt, Jr., Town Manager From: Tony Smith, Public Works Director
Re: Speed Display Signs & Trailer Date: August 1, 2019

As we discussed at the last two Board of Selectmen meetings, and to assist in addressing citizen concerns, Chief Willis and I researched speed display signs. Based on our research we solicited price quotes for speed display signs and a trailer from two companies we and Maine DOT are familiar with. Based on this, we request authorization to purchase the following:

- Two solar powered (2) Shield 12 Speed Display signs with Bluetooth and TrafficCloud Traffic Suite (for example, for remote access and data management) and associated equipment, including options for speed display, traffic data collection and violator alert, from All Traffic Solutions at a total cost for two (2) of approximately \$8,000, including freight. We plan to mount these on existing utility poles or poles we will furnish ourselves on Route 102 in Somesville to advise drivers of their speed. One will be installed facing north and one facing south at locations that we will identify that, in our opinion, will provide the greatest benefit. If these two signs have a noticeable impact, consideration will be given to purchasing additional ones for other areas of town. Note that these signs can be relocated or mounted on trailers if we identify a need elsewhere along Route 102 or elsewhere in town.
- One (1) LT Trailer from TRAFFICLOGIX at a cost of approximately \$4,000, including freight, that we will mount the solar powered speed sign and data collector on that was given to the police department by the Maine DOT through a State program. The speed sign will be relocated place to place in town as needs are identified by the police department.
- The two signs and trailer total cost is approximately \$12,000.

Chief Willis and I have agreed to share the \$12,000 costs on a 50-50 cost share basis using funds from the following accounts in the stated amounts. To make the purchases, we request authorization to expend an amount:

- Not-to-exceed \$6,000 from the Police Capital Reserve Account Number 4040100-24405 with a current balance of \$112,639.59 leaving a remaining balance of \$106,639.59.
- Not-to-exceed \$6,000 from the Public Works Equipment Reserve Account Number 4050100-24500 with a current balance of \$217,361.29 leaving a remaining balance of \$211,361.29.
- For total purchase costs of \$12,000.

In addition, I request authorization to execute the necessary documents on behalf of the town to make the purchases.

Thank you for consideration of our requests.

C. Claire Woolfolk, Town Clerk; Kathi Mahar, Treasurer; Jim Willis, Chief of Police

TREASURER'S WARRANTS

Warrants for BOS Agenda:

BOS Agenda:

08/05/19

	Description	#	Date	Amount
A. Warrants to be Approved and Signed:				
	Town Invoices	AP2008	08/05/19	\$ 850,813.59
B. Authorized Warrants to be Signed: (Wendy needs to abstain) (Prior Electronic or Manual Authorization)				
	Town State Fees & P/R Benefits			
		AP2005	07/17/19	\$ 6,063.00
		AP2006	07/24/19	\$ 3,963.23
		AP2007	07/29/19	\$ 1,957.76
	Town Payroll			
		PR2002	07/26/19	\$ 119,759.43
C. Warrants to be Acknowledged:				
	School Invoices			
		#01	07/19/19	\$ 52,472.70
	(John does NOT need to abstain)			
	School Payroll			
		#02	07/19/19	\$ 84,031.51
		#03	08/02/19	\$ 59,414.01
TOTAL WARRANTS FOR BOS MEETING				<u>\$ 1,178,475.23</u>

TOWN OF MOUNT DESERT
ACCOUNTS PAYABLE WARRANT

WARRANT AP# 2008

CHECK DATE: August 5, 2019

CHECK NUMBER: <u>311513</u>	through	<u>311628</u>	\$ <u>792,972.67</u>	Check payments
CHECK NUMBER: <u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Electronic payments
EFT NUMBER: <u>1143</u>	through	<u>1160</u>	\$ <u>57,840.92</u>	ACH Payments
EFT or CK NUMBER: <u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 850,813.59

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



1
P apcsbdb

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

08/02/2019 09:11
6905lyou

CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
TYPE VENDOR NAME

Ckg-BH General Fund 8066
INVOICE

INVOICE DTL DESC

INV DATE PO WARRANT

NET

INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
1143 08/05/2019 EFT Invoice: 409606	2 A C PARSONS LANDSCAPING & GARDEN 409606 MAINTENANCE, WATERING, WEEDING BJ LANDSCAPING SVCS LANDSCAPING SVCS	06/30/2019		AP2008	1,024.78
Invoice: 409605	A C PARSONS LANDSCAPING & GARDEN 409605 MAINTENANCE WATERING WEEDING BJ LANDSCAPING SVCS	06/30/2019		AP2008	616.62
	CHECK 1143 TOTAL:				1,641.40
1144 08/05/2019 EFT Invoice: 3390	2097 TOWN OF BAR HARBOR 3390 June 2019 Mutual Aid OT-MA BHPD TO MDPD OT-MA BHPD TO MDPD PE-MA BHPD TO MDPD	06/30/2019		AP2008	3,852.55
Invoice: 3389	TOWN OF BAR HARBOR 3389 June 2019 Admin Assistant PD ADMIN ASSIST (BH)	06/30/2019		AP2008	2,191.00
	CHECK 1144 TOTAL:				6,043.55
1145 08/05/2019 EFT Invoice: 34679	76 BROWNS COMMUNICATIONS INC 34679 Belt clip for portable radio EQUIP-RADIOS	07/19/2019		AP2008	8.00
Invoice: 34680	BROWNS COMMUNICATIONS INC 34680 Portable radio EQUIP-RADIOS	07/19/2019		AP2008	768.00
Invoice: 34707	BROWNS COMMUNICATIONS INC 34707 Cables, platform cart, relocate receiver & cabinet GEN REPAIRS & MAINT	06/26/2019		AP2008	681.46
	CHECK 1145 TOTAL:				1,457.46
1146 08/05/2019 EFT Invoice: 20193020	116 CIVIL ENGINEERING SERVICES INC 20193020 IT Support Fire Department IT/TECH FEE	06/30/2019		AP2008	415.68
Invoice: 20193057	CIVIL ENGINEERING SERVICES INC 20193057 IT Support Municipal Office IT/TECH FEE	06/30/2019		AP2008	3,242.02
Invoice: 20193021	CIVIL ENGINEERING SERVICES INC 20193021 IT Support Police Department IT/TECH FEE	06/30/2019		AP2008	119.00
	CHECK 1146 TOTAL:				3,766.70



INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
CIVIL ENGINEERING SERVICES INC	20193019	07/24/2019		AP2008	31.64
31.64 1550100 55400		mouse and keyboard bj GEN REPAIRS & MAINT			
112 CHIEF SUPPLY/ LAW ENFORCEMENT SUP	177258	05/23/2019		AP2008	108.99
108.99 6010100 53800		shirts john josh UNIFORMS			
CHIEF SUPPLY/ LAW ENFORCEMENT SUP	177974	05/30/2019		AP2008	119.97
119.97 6010100 53800		pants josh UNIFORMS			
792 COASTAL ENERGY	376249	07/17/2019		AP2008	417.23
417.23 6010100 55400		toilet repair GEN REPAIR & MAINT			
124 COLWELL DIESEL SERVICE & GARAGE I	IV87725	06/13/2019		AP2008	234.25
234.25 1990100 59200		BUS 2 PARTS BJ MD ELEMENTARY SCHOOL			
COLWELL DIESEL SERVICE & GARAGE I	IV87595	07/15/2019		AP2008	186.42
186.42 1990100 59200 9105		BUS#5 STOP LIGHTS AL MDES - BUS 5			
COLWELL DIESEL SERVICE & GARAGE I	IV87655	07/15/2019		AP2008	562.78
562.78 1990100 59200 9105		BUS#5 LIGHTS AL MDES - BUS 5			
181 EATON PEABODY ATTORNEYS AT LAW	543322	06/30/2019		AP2008	2,220.12
1,620.00 1220770 54900		Legal Fee Planning, Zoning, Bait House PLANNING CONSULTANT			
240.00 1220770 54500		LEGAL			
360.12 1220110 54500		LEGAL			
EATON PEABODY ATTORNEYS AT LAW	543323	06/30/2019		AP2008	272.50
272.50 1220110 54500		Legal Fee Police LEGAL			
EATON PEABODY ATTORNEYS AT LAW	543321	06/30/2019		AP2008	220.00
		PW Union			
1146 TOTAL:					3,808.34
1147 TOTAL:					228.96
1148 TOTAL:					417.23
1149 TOTAL:					983.45



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

10100
19004-3 19004-3 19004-3

220.00 1220900 54533

CONSULTANT-ADMIN

1151 08/05/2019 EFT Invoice: 19004-3

287 HEDEFINE ENGINEERING & DESIGN INC 19004-3

SWR wall ts CONSTRUCTION

1,025.10 3000051 57710

CHECK 1150 TOTAL: 2,712.62

1152 08/05/2019 EFT Invoice: 0619

1778 JACQUELINE K HEWETT

Consulting Services CONSULTANT-DIRECTOR TRAVEL

06/30/2019 AP2008

1,655.50 1770100 54970

97.44 1770100 56100

CHECK 1151 TOTAL: 1,025.10

1153 08/05/2019 EFT Invoice: 9306852331

947 LAWSON PRODUCTS

WIRE CONNECTORS AND BRASS AIR FITTINGS AL GEN REPAIRS & MAINT

07/09/2019 AP2008

503.36 1550100 55400

CHECK 1152 TOTAL: 1,752.94

1154 08/05/2019 EFT Invoice: 0719

1326 DURLIN LUNT

Trav31 Expense TOWN MGR EXPENSE

07/29/2019 AP2008

220.98 1220110 52700

CHECK 1153 TOTAL: 503.36

1155 08/05/2019 EFT Invoice: 3543733

2142 MODERN PEST SERVICES INC

pests in pd & fd GEN REPAIRS & MAINT

07/16/2019 AP2008

80.00 1552000 55400

CHECK 1154 TOTAL: 220.98

1156 08/05/2019 EFT Invoice: 304481

1180 NO FRILLS OIL CO INC

Stat. #3 pest control BLDG REPAIR & MAINT-S3 SV

06/17/2019 AP2008

2798.0 gal ON ROAD DIESEL FUEL BJ VEHICLE FUEL

6,096.84 1550100 53710

CHECK 1155 TOTAL: 155.00

CHECK 1156 TOTAL: 6,096.84

NET



INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
1157 08/05/2019 EFT Invoice: 16128	538 NORTHEAST PLUMBING & HEATING INC. 16128 water bottle cooler EQUIPMENT EQUIPMENT-EVSE CHG STA 1,150.00 6010100 57100 1,150.00 1553000 57100	07/19/2019		AP2008	2,300.00
Invoice: 16195	NORTHEAST PLUMBING & HEATING INC. 16195 AC NOT WORKING KYLES OFFICE BJ GEN REPAIRS & MAINT 168.00 1552000 55400	07/19/2019		AP2008	168.00
	CHECK 1157 TOTAL:				2,468.00
1158 08/05/2019 EFT Invoice: 1894	1844 SMITH, COLLIER & FAHEY, PA 1894 1,067.34 1220440 54500	06/30/2019		AP2008	1,067.34
Invoice: 1895	SMITH, COLLIER & FAHEY, PA 1895 341.00 1220770 54500	06/30/2019		AP2008	341.00
	CHECK 1158 TOTAL:				1,408.34
1159 08/05/2019 EFT Invoice: 045-268744	1609 TYLER TECHNOLOGIES INC 045-268744 1,370.32 1221000 55330 800	06/30/2019		AP2008	1,370.32
Invoice: 045-265381	TYLER TECHNOLOGIES INC 045-265381 5,775.00 1221000 55330 800	05/31/2019		AP2008	5,775.00
Invoice: 045-269598	TYLER TECHNOLOGIES INC 045-269598 19,547.25 1221000 55330 800	07/01/2019		AP2008	19,547.25
	CHECK 1159 TOTAL:				26,692.57
1160 08/05/2019 EFT Invoice: 110260787	1553 ULINE, INC 110260787 224.78 1440800 53000	07/09/2019		AP2008	224.78
Invoice: 110379966	ULINE, INC 110379966 30.52 1440800 53000	07/12/2019		AP2008	30.52
Invoice: 110415085	ULINE, INC 110415085 -30.52 1440800 53000	07/12/2019		AP2008	-30.52



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CASH ACCOUNT: 100
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INV DATE PO WARRANT NET

INVOICE DTL DESC CHECK 1160 TOTAL: 224.78

311513 08/05/2019 PRD 2262 ACADIA FUEL LLC 136829 07/24/2019 AP2008 246.78 6010100 53400 182.8 gal lp gas harbormaster HEATING FUEL 246.78

311514 08/05/2019 PRD 2261 ACADIA FUEL LLC 136491 07/01/2019 AP2008 74.12 6010100 53400 54.9 gal yachtsmen lp gas HEATING FUEL 74.12

311515 08/05/2019 PRD 1502 ACADIA VETERINARY HOSPITAL 2020 07/24/2019 AP2008 84.65 6010100 53400 62.7 gal lp gas yachtsmen HEATING FUEL 84.65

311516 08/05/2019 PRD 990 ACADIA YOUTH SPORTS (LL) 2020 07/01/2019 AP2008 1,750.00 1885153 59124 2020 Appropriation - ATM #4 AC Animal Welfare Rsv 1,750.00

311517 08/05/2019 PRD 1162 PINE TREE CHAPTER 2020 07/01/2019 AP2008 1,500.00 1885154 59132 2020 APPROPRIATION - ATM #44 AMERICAN RED CROSS 1,500.00

311518 08/05/2019 PRD 1984 AT&T MOBILITY 07062019 06/30/2019 AP2008 960.05 1550100 55130 cell phone bill bj 960.05
1550552 55130 CELL PHONES
1551500 55130 CELL PHONES

INVOICE: 2020
INVOICE: 2020
INVOICE: 2020
INVOICE: 2020
INVOICE: 07062019

CHECK 311513 TOTAL: 246.78
CHECK 311514 TOTAL: 158.77
CHECK 311515 TOTAL: 500.00
CHECK 311516 TOTAL: 1,750.00
CHECK 311517 TOTAL: 1,500.00
CHECK 311518 TOTAL: 960.05



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

CHECK NO CHK DATE TYPE VENDOR NAME

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INVOICE DTL DESC

311519	08/05/2019	PRTD	1173	BAR HARBOR FOOD PANTRY	2020	07/01/2019	AP2008		3,500.00
	Invoice: 2020					2020 APPROPRIATION - ATM #44			
				3,500.00	1885154	BAR HARBOR FOOD PANTRY			
						CHECK 311519 TOTAL:			3,500.00
311520	08/05/2019	PRTD	59	B C M CONSTRUCTION INC	220841	06/25/2019	AP2008		5,619.33
	Invoice: 220841					sewer line repair(rose) bj			
				5,619.33	1550100	GEN REPAIRS & MAINT			
						CHECK 311519 TOTAL:			3,500.00
						06/21/2019	AP2008		670.00
	Invoice: 220826					WASH OUT REPAIRS NEAR NORTHEAST HARBOR SWIM CLUB			
				670.00	1550100	GEN REPAIRS & MAINT			
						07/09/2019	AP2008		661.25
	Invoice: 220864					EXAVATOR BHC B J			
				661.25	1550100	GEN REPAIRS & MAINT			
						CHECK 311520 TOTAL:			6,950.58
311521	08/05/2019	PRTD	1915	BEAUREGARD EQUIPMENT INC	IB34654	01/21/2019	AP2008		69.60
	Invoice: IB34654					HORN B J			
				69.60	1550100	GEN REPAIRS & MAINT			
						07/12/2019	AP2008		812.94
	Invoice: IB35699					BACK HOE FLUIDS AL			
				812.94	1550100	GEN REPAIRS & MAINT			
						07/10/2019	AP2008		656.42
	Invoice: IB35773					BACK HOE FILTERS AL			
				656.42	1550100	GEN REPAIRS & MAINT			
						07/19/2019	AP2008		177.48
	Invoice: IB35836					BACK HOE GLASS AL			
				177.48	1550100	GEN REPAIRS & MAINT			
						07/17/2019	AP2008		164.03
	Invoice: IB35787					BACK HOE SWITCH AND BEACON AL			
				164.03	1550100	GEN REPAIRS & MAINT			
						CHECK 311521 TOTAL:			1,880.47
311522	08/05/2019	PRTD	2553	BLYTHE CONSTRUCTION INC	2032296	07/02/2019	AP2008		626.60
	Invoice: 2032296					COLD PATCH B J			
				626.60	1550100	MISC-MATERIALS			
						07/11/2019	AP2008		336.36
	Invoice: 2034618					HMA 9.5 FINE B J			



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INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
336.36	MISC-MATERIALS				
336.36	HMA 9.5 FINE BJ	07/10/2019		AP2008	336.36
336.36	MISC-MATERIALS				
	CHECK			311522 TOTAL:	1,299.32
320.00	stainless steel plates bj	07/15/2019		AP2008	320.00
320.00	Gross Budget				
	CHECK			311523 TOTAL:	320.00
3,450.00	Website	07/01/2019		AP2008	3,450.00
3,450.00	EMAIL/INTERNET				
	CHECK			311524 TOTAL:	3,450.00
11.09	3.3 GAL Fuel for boat	07/08/2019	20190151	AP2008	11.09
11.09	VEHICLE FUEL				
	CHECK			311525 TOTAL:	11.09
200.00	BEAVER TRAPPING OAK HILL ROAD BJ	07/08/2019		AP2008	200.00
200.00	GEN REPAIRS & MAINT				
	CHECK			311526 TOTAL:	200.00
11,308.50	june 2019 tip fee ts	06/30/2019		AP2008	11,308.50
11,308.50	TIPPING FEE CROM				
	CHECK			311527 TOTAL:	11,308.50
271.50	soda	07/17/2019		AP2008	271.50
271.50	CONCESSION SUPP-Soda				
	CHECK			311528 TOTAL:	271.50



INVOICE DTL DESC

INVOICE	INVOICE DATE	PO	WARRANT	NET
311529 08/05/2019 PRTR Invoice: 808153	07/09/2019	AP2008	AP2008	627.88
	TONYS CAR COILS AND PLUGS AL GEN REPAIRS & MAINT			
Invoice: 244918	07/01/2019	AP2008	AP2008	408.60
	BENS PICK UP FUEL PUMP AL GEN REPAIRS & MAINT			
Invoice: 245267	07/12/2019	AP2008	AP2008	1,062.50
	TR#26 FUEL TANK AL GEN REPAIRS & MAINT			
Invoice: 245386	07/16/2019	AP2008	AP2008	-200.00
	CREDIT ON FREIGHT CHARGED GEN REPAIRS & MAINT			
	CHECK 311529 TOTAL:			1,898.98
311530 08/05/2019 PRTR Invoice: 2020	07/01/2019	AP2008	AP2008	2,280.00
	1288 DOWNEAST COMMUNITY PARTNERS			
Invoice: 40260	06/27/2019	AP2008	AP2008	252.00
	ledge b j MISC-MATERIALS			
	CHECK 311530 TOTAL:			2,280.00
311532 08/05/2019 PRTR Invoice: 6032	07/24/2019	AP2008	AP2008	396.59
	162 DOWNEAST GRAPHICS & PRINTING			
	396.59 6010100 57121			
	mooring sheets EQUIP-MOORINGS/FLOATS			
	CHECK 311531 TOTAL:			396.59
311533 08/05/2019 PRTR Invoice: 2020	07/01/2019	AP2008	AP2008	5,600.00
	163 DOWNEAST HORIZONS INC			
	5,600.00 1885154 59136			
	2020 APPROPRIATION - ATM #44 DOWNEAST HORIZONS			
	CHECK 311532 TOTAL:			5,600.00
311534 08/05/2019 PRTR Invoice: 2020	07/01/2019	AP2008	AP2008	14,000.00
	165 DOWNEAST TRANSPORTATION INC			
	14,000.00 1885154 59138			
	2020 APPROPRIATION - ATM #44 ISLAND EXPLORER			
	CHECK 311533 TOTAL:			14,000.00



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CASH ACCOUNT: 100
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INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
CHECK 311534 TOTAL:					14,000.00
311535 08/05/2019 PRD 178 EASTERN AREA AGENCY ON AGING 2020	500.00 1885154 59133	07/01/2019	AP2008		500.00
Invoice: 2020		2020 APPROPRIATION - ATM #44 EASTERN AREA AGENCY			
311536 08/05/2019 PRD 2374 JOANNE EATON 31029	106.72 1220440 54120	06/28/2019	AP2008		106.72
Invoice: 31029		PB Mileage Reimbursement. PB MILEAGE			
311537 08/05/2019 PRD 197 ELLSWORTH CHAINSAW INC 89167	41.80 1552000 55400	07/30/2019	AP2008		41.80
Invoice: 89167		weed wacker head and line bj GEN REPAIRS & MAINT			
311538 08/05/2019 PRD 1842 EMERA MAINE 070219	107.84 1550668 55010	06/30/2019	AP2008		107.84
Invoice: 10057335-9		531 KWH SH Library PS Electric-EM ELECTRICITY			
311539 08/05/2019 PRD 1842 EMERA MAINE 070219	2,626.87 1550668 55010	06/30/2019	AP2008		2,626.87
Invoice: 10057342-3		21520 KWH SH WWTP Electric-EM ELECTRICITY			
311540 08/05/2019 PRD 1842 EMERA MAINE 070219	1,585.93 1550669 55010	06/30/2019	AP2008		1,585.93
Invoice: 10057339-7		6760 KWH Otter Creek PS Electric-EM ELECTRICITY			
311541 08/05/2019 PRD 1842 EMERA MAINE 070719	3,999.25 1550666 55010	06/30/2019	AP2008		3,999.25
Invoice: 10003319-0		34000 KWH NEH WWTP Electric-EM ELECTRICITY			
311542 08/05/2019 PRD 1842 EMERA MAINE 070719	985.33 1550666 55010	06/30/2019	AP2008		985.33
Invoice: 10057329-6		5146 KWH GILPAT PS Electric-EM ELECTRICITY			
311543 08/05/2019 PRD 1842 EMERA MAINE 070719	61.30 1550666 55010	06/30/2019	AP2008		61.30
Invoice: 10057343-5		265 KWH Gary Moore PS Electric-EM ELECTRICITY			
311544 08/05/2019 PRD 1842 EMERA MAINE 070719	37.44 1550666 55010	06/30/2019	AP2008		37.44
Invoice: 10057322-1		127 KWH SGT DR PS Electric-EM ELECTRICITY			



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 CASH ACCOUNT: 100
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INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
Invoice: 10003320-2 070419 EMERA MAINE 5480 KWH marina power ELECTRICITY	10003320-2 55010	06/30/2019		AP2008	1,012.25
Invoice: 10057323-3 070419 EMERA MAINE 476 KWH yachtsmen power ELECTRICITY	10057323-3 55010	06/30/2019		AP2008	98.05
Invoice: 10057337-3 070419 EMERA MAINE 2026 KWH Bracy Cove PS Electric-EM ELECTRICITY	10057337-3 55010	06/30/2019		AP2008	366.77
Invoice: 10057334-6 070419 EMERA MAINE 4303 KWH Sea Street PS Electric-EM ELECTRICITY	10057334-6 55010	06/30/2019		AP2008	971.09
Invoice: 10545196-3 070419 EMERA MAINE 137 KWH40 HARBOR DR UNIT CHARGER ELECTRIC BILL ELECTRICITY-EVSE CHG STA	10545196-3 55010	06/30/2019		AP2008	41.45
Invoice: 10057328-4 070919 EMERA MAINE 678 kwh ELECTRIC BILL BJ STREET LIGHTS- HI PRESS SODIUM	10057328-4 55013	06/30/2019		AP2008	523.94
Invoice: 10057341-1 071019 EMERA MAINE Joy Road Pool Electricity ELECTRICITY	10057341-1 55010	07/10/2019		AP2008	478.46
Invoice: 10558315-3 070419 EMERA MAINE 1120 kwh marina power ELECTRICITY	10558315-3 55010	06/30/2019		AP2008	730.66
Invoice: 10057348-6 072119 EMERA MAINE Stat. #3 monthly electricity bill ELECTRICITY-S3 SV	10057348-6 55010 433	07/21/2019		AP2008	150.54
Invoice: 10003318-8 071719 EMERA MAINE 342 KWH SH Hill PS Electric-EM ELECTRICITY	10003318-8 55010	07/17/2019		AP2008	73.76
CHECK 311538 TOTAL:					13,850.93
311539 08/05/2019 PRD 2256 EMMAUS HOMELESS SHELTER					
Invoice: 2020 2020 APPROPRIATION - ATM #44					2,053.00
EMMAUS HOMELESS SHELTER					
CHECK 311539 TOTAL:					2,053.00



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CASH ACCOUNT: 100
CHECK NO CHK DATE TYPE VENDOR NAME

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INVT DATE PO WARRANT NET

INVT DATE	PO	WARRANT	NET
311540 08/05/2019 PRD Invoice: 25850718 - 2020	1193 ENVIRONMENTAL SYSTEMS RESEARCH IN 25850718 - 2020	AP2008	1,700.00
	87192 CEO_93094 ASSESSING & 87193 PW SOFTWARE RENEW/LIC FEES SOFTWARE RENEW/LIC FEES SOFTWARE PKG PURCHASE		
	CHECK 311540 TOTAL:		1,700.00
311541 08/05/2019 PRD Invoice: MEPR180722	1792 CONSOLIDATED COMMUNICATIONS MEPR180722	AP2008	2,182.65
	2,182.65 1550100 55400		
	P124 INDIAN POINT ROAD TELEPHONE POLE DAMAGEAL/BJ GEN REPAIRS & MAINT		
	CHECK 311541 TOTAL:		2,182.65
311542 08/05/2019 PRD Invoice: 2020	2558 FAMILIES FIRST COMMUNITY CENTER 2020	AP2008	1,000.00
	1,000.00 1885154 59158		
	2020 APPROPRIATION - ATM #44 FAMILIES FIRST COMMUNITY CTR		
	CHECK 311542 TOTAL:		1,000.00
311543 08/05/2019 PRD Invoice: MEELS46520	1398 FASTENAL COMPANY MEELS46520	AP2008	276.71
	276.71 1550100 55400		
	BRAKE CLEAN LITTER PICKERS RAGS AL GEN REPAIRS & MAINT		
	CHECK 311543 TOTAL:		276.71
311544 08/05/2019 PRD Invoice: 181357	215 FIRE TECH & SAFETY OF NEW ENGLAND 181357	AP2008	150.00
	150.00 1440330 55200		
	Breathing air test BLDG REPAIR & MAINT		
	CHECK 311544 TOTAL:		150.00
311545 08/05/2019 PRD Invoice: 01112639	2291 G F JOHNSTON & ASSOCIATES LLC 01112639	AP2008	4,701.00
	4,701.00 3000050 57710		
	MPI-2 Rt 198 ts Construction		
	CHECK 311545 TOTAL:		4,701.00
311546 08/05/2019 PRD Invoice: 75-910334	1746 GETCHELL BROS INC 75-910334	AP2008	146.00
	146.00 6010100 53230 671		
	ice CONCESSION SUPP-Ice		
	CHECK 311546 TOTAL:		146.00
Invoice: 69-9150953	GETCHELL BROS INC 69-9150953	AP2008	285.00
	285.00 6010100 53230 671		
	ice CONCESSION SUPP-Ice		
	CHECK 311547 TOTAL:		285.00



CASH ACCOUNT: 100
CHECK NO CHK DATE TYPE VENDOR NAME

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Kkg-BH General Fund 8066

INVOICE INVT DATE PO WARRANT NET
INVOICE DTL DESC

INVOICE	INVT DATE	PO	WARRANT	NET
Invoice: 75-910474	07/29/2019	AP2008		114.00
75-910474	ice			
114.00	6010100	53230	671	CONCESSION SUPP-Ice
	CHECK	311546	TOTAL:	545.00
311547 08/05/2019 PRTD	07/01/2019	AP2008		5,000.00
Invoice: 2020	2020			
2258	GREAT HARBOR MARITIME MUSEUM			
5,000.00	1885152	59115		2020 APPROPRIATION - ATM #44
				GREAT HARBOR MARITIME MUSEUM
	CHECK	311547	TOTAL:	5,000.00
311548 08/05/2019 PRTD	07/03/2019	AP2008		1,960.60
Invoice: 070319				
260	GREEN THUMB LAWN SERVICE INC	070319		
1,960.60	1552000	55222		WEED AND FEED BJ
				LANDSCAPING SVCS
Invoice: 31244	07/24/2019	AP2008		1,127.85
31244				
627.85	1552500	55222		vegetation management bj
500.00	1552000	55222		LANDSCAPING SVCS
				LANDSCAPING SVCS
	CHECK	311548	TOTAL:	3,088.45
311549 08/05/2019 PRTD	07/15/2019	AP2008		153.75
Invoice: L1908-016000282				
1470	GROUP DYNAMIC INC	L1908-016000282		
153.75	1220800	52415		HRA Admin Fee
				HRA HRA=MED DEDUCT
	CHECK	311549	TOTAL:	153.75
311550 08/05/2019 PRTD	06/30/2019	AP2008		375.00
Invoice: 0777117				
1886	GZA GEOENVIRONMENTAL INC	0777117		
375.00	1550552	54600		SV WET Testing Q2 2019-EM
				OUTSIDE LAB/TESTING
Invoice: 0777115	06/30/2019	AP2008		1,050.00
0777115				
1,050.00	1550552	54600		SH WET Testing Q2 2019-EM
				OUTSIDE LAB/TESTING
Invoice: 0777114	06/30/2019	AP2008		1,050.00
0777114				
1,050.00	1550552	54600		NEH WET Testing Q2 2019-EM
				OUTSIDE LAB/TESTING
	CHECK	311550	TOTAL:	2,475.00
311551 08/05/2019 PRTD	07/16/2019	AP2008		476.00
Invoice: 2284701				
2592	HAMMOND LUMBER COMPANY	2284701		
476.00	1550100	53740		culverts bj
				STORM WATER SUPPLIES



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10100
196
2239094
2238917
219100
2293995
2255
1064
300151794
300151795
300151796

311552 08/05/2019 PRTD
Invoice: 2229756

196 HAMMOND LUMBER COMPANY
1,926.99 1550100 53740

Invoice: 2239094
HAMMOND LUMBER COMPANY
114.56 1550552 53900

Invoice: 2238917
HAMMOND LUMBER COMPANY
114.56 1550552 53900

Invoice: 219100
HAMMOND LUMBER COMPANY
-114.56 1550552 53900

Invoice: 2293995
HAMMOND LUMBER COMPANY
31.36 1550552 53900

311553 08/05/2019 PRTD
Invoice: 2020

2255 HARBOR HOUSE COMMUNITY SERVICE CE 2020
3,000.00 1885154 59153

311554 08/05/2019 PRTD
Invoice: 300151755

1064 HARCROS CHEMICALS INC
519.75 1550666 53211

Invoice: 300151794
HARCROS CHEMICALS INC
1,340.00 1550668 53213

Invoice: 300151795
HARCROS CHEMICALS INC
1,340.00 1550666 53213

Invoice: 300151796
HARCROS CHEMICALS INC
1,017.50 1550666 53212
676.50 1550668 53212
847.00 1550668 53211
341.06 1550667 53213

INVOICE

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CHECK 311551 TOTAL: 476.00

07/01/2019 AP2008
CULVERTS BJ
STORM WATER SUPPLIES

07/03/2019 AP2008
Masterlock 6127KALH Padlock, Keyed to 12G101-EM
OTHER EQUIPMENT

07/03/2019 AP2008
Master Lock 6127KALH Padlock Keyed to 12G101-EM
OTHER EQUIPMENT

07/03/2019 AP2008
Credit for Master Lock Padlocks Invoice#2238917-EM
OTHER EQUIPMENT

07/18/2019 AP2008
Duct & Gorilla Tape, Gooseneck Hose Connector-EM
OTHER EQUIPMENT

CHECK 311552 TOTAL: 2,072.91

07/01/2019 AP2008
2020 APPROPRIATION - ATM #44
MDI CAMPFIRE COALITION/NHH

CHECK 311553 TOTAL: 3,000.00

07/11/2019 AP2008
Sodium Hypochlorite IBD NEH WWTP-EM
CHLORINATION

07/15/2019 AP2008
50% Caustic PH Control for SH WWTP-EM
PH CONTROL

07/15/2019 AP2008
50% Caustic PH Control for NEH WWTP-EM
PH CONTROL

07/15/2019 AP2008
Chlor/Dechlor chemicals, Caustic 25% All Plants-EM
DECHLORINATION
DECHLORINATION
CHLORINATION
PH CONTROL

WARRANT

PO

INV DATE

INVOICE

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WARRANT

PH CONTROL

1,340.00

341.05 1550668 53213
HARCROS CHEMICALS INC 300151983

AP2008

SV WWTP Caustic/PH Control-EM
PH CONTROL

07/25/2019
300151983
1,340.00 1550667 53213

7,762.86

CHECK 311554 TOTAL:

311555 08/05/2019 PRD
Invoice: 2020

2559 HEALTH EQUITY ALLIANCE 2020
500.00 1885154 59159

AP2008

2020 APPROPRIATION - ATM #44
HEALTH EQUITY ALLIANCE

500.00

CHECK 311555 TOTAL:

311556 08/05/2019 PRD
Invoice: 2020

1061 HOSPICE VOLUNTEERS-HANCOCK COUNTY 2020
1,500.00 1885154 59140

AP2008

2020 APPROPRIATION - ATM #44
HOSPICE VOL OF HANCOCK CNTY

1,500.00

CHECK 311556 TOTAL:

311557 08/05/2019 PRD
Invoice: 1526107

1176 HUB INTERNATIONAL NEW ENGLAND 1526107
5,534.00 6010100 56010

AP2008

marina ins
LIABILITY INSURANCE

5,534.00

CHECK 311557 TOTAL:

311558 08/05/2019 PRD
Invoice: 619900

876 HYGRADE BUSINESS GROUP INC 619900
1,305.80 1220551 56210
372.30 1220110 56210

AP2008

FY20 TAX BILLS (2,554) TC, MD NOTE INCERTS
PRINTING-TAX BILLS
PRINTING

1,678.10

CHECK 311558 TOTAL:

311559 08/05/2019 PRD
Invoice: 42991

824 ICMA - RETIREMENT CORPORATION 42991
250.00 1220800 54531

AP2008

Annual plan Fee Plan # 108059
ADMIN-ACTUARY

250.00

CHECK 311559 TOTAL:

311560 08/05/2019 PRD
Invoice: 2020

1038 ISLAND CONNECTIONS 2020
2,500.00 1885154 59131

AP2008

2020 APPROPRIATION - ATM #44
ISLAND CONNECTIONS

2,500.00



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

INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
CHECK 311560 TOTAL:					2,500.00
2020 APPROPRIATION - ATM #44 ISLAND HOUSING TRUST	2020	07/01/2019	AP2008		7,500.00
CHECK 311561 TOTAL:					7,500.00
ActionSeptic070119 Septic Tank Pumping Reimbursement. RWWS Septic Pumping	300.00 1335000 54620	07/01/2019	AP2008		300.00
CHECK 311562 TOTAL:					300.00
HOIST REPAIRS AND INSPECTIONS BJ BLDG REPAIR & MAINT	517.02 1550100 55200	06/30/2019	AP2008		517.02
CHECK 311563 TOTAL:					517.02
2020 APPROPRIATION - ATM #44 LIFE FLIGHT FOUNDATION	1,000.00 1885154 59149	07/01/2019	AP2008		1,000.00
CHECK 311564 TOTAL:					1,000.00
2 INCH MINUS BJ MISC-MATERIALS	1,881.50 1550100 53730	07/08/2019	AP2008		1,881.50
CHECK 311565 TOTAL:					1,881.50
Analytical Chemistry Test for all 3 plants-EM OUTSIDE LAB/TESTING	1,081.50 1550552 54600	07/19/2019	AP2008		1,081.50
CHECK 311566 TOTAL:					1,081.50
SHOP TORCH OXYGEN AL GEN REPAIRS & MAINT	43.66 1550100 55400	07/05/2019	AP2008		43.66



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INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
CHECK 311567 TOTAL:					43.66
311568 08/05/2019 PRTRD 458 MARKS PRINTING HOUSE	3376	07/11/2019	AP2008		70.00
Invoice: 3376					
70.00 1220220 53900					
Voter Registration Supplies MISC SUPPLIES					
CHECK 311568 TOTAL:					70.00
311569 08/05/2019 PRTRD 413 M C M ELECTRIC INC	17992	07/15/2019	AP2008		315.41
Invoice: 17992					
315.41 6010100 55400					
replace pad GEN REPAIR & MAINT					
CHECK 311569 TOTAL:					315.41
311570 08/05/2019 PRTRD 2591 MCNISH CORPORATION	INV017992	07/15/2019	AP2008		210.00
Invoice: 17991					
210.00 1552500 55400					
PHOTO CELL REPLACEMENT BJ GEN REPAIRS & MAINT					
CHECK 311570 TOTAL:					210.00
311571 08/05/2019 PRTRD 2494 TOWN OF MOUNT DESERT COMMUNITY DE 2020	59155	06/26/2019	AP2008		70.00
Invoice: 2020					
70.00 1550100 55200					
labor charge air comp. Bj BLDG REPAIR & MAINT					
CHECK 311569 TOTAL:					595.41
311570 08/05/2019 PRTRD 2591 MCNISH CORPORATION	INV017992	07/11/2019	AP2008		105.45
Invoice: 17992					
105.45 1550668 55400					
Scum Wipers SH WWTP Clarifiers-EM GEN REPAIRS & MAINT					
CHECK 311570 TOTAL:					105.45
311571 08/05/2019 PRTRD 2494 TOWN OF MOUNT DESERT COMMUNITY DE 2020	59155	07/01/2019	AP2008		30,000.00
Invoice: 2020					
30,000.00 1885154 59155					
2020 APPROPRIATION - ATM #44 MD COMMUNITY DEV CORP					
CHECK 311571 TOTAL:					30,000.00
311572 08/05/2019 PRTRD 1347 KOREY GOODWIN	13056	07/23/2019	AP2008		2,277.00
Invoice: 13056					
2,277.00 1552500 55314					
PORTA POTITIES BJ PORTA POTTY SVCS					
CHECK 311572 TOTAL:					2,277.00
311573 08/05/2019 PRTRD 469 MDI REGIONAL SCHOOL	0819	08/01/2019	AP2008		240,433.58
Invoice: 0819					
240,433.58 1995100 59201					
AUGUST ASSESSMENT MD HIGH SCHOOL					



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311574 08/05/2019 PRD 425 MAINE MUNICIPAL ASSOCIATION 1000275708 MMA Convention TRAINING 07/24/2019 AP2008 311573 TOTAL: 240,433.58

Invoice: 1000275708 118.00 1220220 54100

311575 08/05/2019 PRD 429 MAINE MUNICIPAL EMPLOYEES HEALTH 0819 AUGUST PREMIUMS 08/01/2019 AP2008 65,754.82
Invoice: 0819
57,125.92 100 24710 MMEHT-Medical
1,930.00 100 24710 MMEHT-Medical
3,855.80 100 24710 MMEHT-Medical
899.94 100 24711 MMEHT-IP
362.10 100 24712 MMEHT-Life
28.60 100 24713 MMEHT-Life Dep
1,373.36 100 24714 MMEHT-Dental
179.10 100 24714 MMEHT-Dental

311576 08/05/2019 PRD 1533 MOTION INDUSTRIES ME07-324379 07/09/2019 AP2008 1,716.19
Invoice: ME07-324379 1,716.19 1550668 55400 15/1800 EM2333T TEFC230/460 254T Electric Motor-EM GEN REPAIRS & MAINT

311577 08/05/2019 PRD 978 MOUNT DESERT CHAMBER OF COMMERCE 2020 07/01/2019 AP2008 27,500.00
Invoice: 2020 27,500.00 1885154 59139 2020 APPROPRIATION - ATM #44 MD CHAMBER OF COMMERCE

311578 08/05/2019 PRD 505 MOUNT DESERT HISTORICAL SOCIETY 2020 07/01/2019 AP2008 2,500.00
Invoice: 2020 2,500.00 1885152 59114 2020 APPROPRIATION - ATM #44 MDI HISTORICAL SOC

311579 08/05/2019 PRD 1199 MOUNT DESERT LODGE #140 AF & AM 2020 07/01/2019 AP2008 1,350.00
Invoice: 2020 1,350.00 1885154 59145 2020 APPROPRIATION - ATM #44 MD LODGE

CHECK 311573 TOTAL: 240,433.58

CHECK 311574 TOTAL: 118.00

CHECK 311575 TOTAL: 65,754.82

CHECK 311576 TOTAL: 1,716.19

CHECK 311577 TOTAL: 27,500.00

CHECK 311578 TOTAL: 2,500.00

CHECK 311579 TOTAL: 1,350.00



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INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
311580 08/05/2019 PRD Invoice: 2020	1037 MOUNT DESERT NURSERY SCHOOL 2,000.00 1885154 59137	07/01/2019	AP2008	2,000.00	
		2020 APPROPRIATION - ATM #44 MD NURSERY SCHOOL			
		CHECK 311580 TOTAL:		2,000.00	
311581 08/05/2019 PRD Invoice: 2020	1057 MOUNT DESERT NURSING ASSOCIATION 2020 35,000.00 1885154 59134	07/01/2019	AP2008	35,000.00	
		2020 APPROPRIATION - ATM #44 MD NURSING ASSOCIATION			
		CHECK 311581 TOTAL:		35,000.00	
311582 08/05/2019 PRD Invoice: 6544 0619	502 MOUNT DESERT SPRING WATER 60.60 1550100 55400	06/06/2019	AP2008	60.60	
		WATER BJ GEN REPAIRS & MAINT			
		CHECK 311582 TOTAL:		60.60	
311583 08/05/2019 PRD Invoice: 2800/1240 0619	503 MOUNT DESERT WATER DISTRICT 96.00 1660500 55110	07/03/2019	AP2008	96.00	
		pool ts WATER			
Invoice: 2800/9800 0619	MOUNT DESERT WATER DISTRICT 1,056.00 1552500 55110	07/01/2019	AP2008	1,056.00	
		lawn sprinklers Greens Bj WATER			
		CHECK 311583 TOTAL:		1,152.00	
311584 08/05/2019 PRD Invoice: 0719	434 MAINE PUBLIC EMPLOYEES RETIREMENT 0719 24,806.33 100 24753 -.03 1220800 52210	07/31/2019	AP2008	24,806.30	
		JULY PREMIUMS Mpers-EE & ER LIFE INS-OVER 50K			
		CHECK 311584 TOTAL:		24,806.30	
311585 08/05/2019 PRD Invoice: 110573	2160 COASTAL AUTO PARTS 68.89 1550100 55400	07/09/2019	AP2008	68.89	
		BACK-HOE BELTS AL GEN REPAIRS & MAINT			
Invoice: 109630	COASTAL AUTO PARTS 72.72 1550100 55400	07/08/2019	AP2008	72.72	
		SHOP ANTIFREEZE COOLANT AL GEN REPAIRS & MAINT			
Invoice: 110215	COASTAL AUTO PARTS 159.64 1550100 55400	07/09/2019	AP2008	159.64	
		JETTER VISE AL GEN REPAIRS & MAINT			



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INVOICE	INVOICE DTL DESC	INVT DATE	PO	WARRANT	NET
Invoice: 110234	COASTAL AUTO PARTS SHOP COOLANT TESTER AL GEN REPAIRS & MAINT	07/09/2019		AP2008	145.99
Invoice: 110143	COASTAL AUTO PARTS paint bj GEN REPAIRS & MAINT	07/08/2019		AP2008	92.28
Invoice: 109656	COASTAL AUTO PARTS Light for L1 VEHICLE REPAIR-09 Ferrara L1	07/08/2019		AP2008	13.47
Invoice: 109628	COASTAL AUTO PARTS Light plug for L1 VEHICLE REPAIR-09 Ferrara L1	07/08/2019		AP2008	1.14
Invoice: 114419	COASTAL AUTO PARTS TR#33 QUICK RELEASE VALVE AL GEN REPAIRS & MAINT	07/17/2019		AP2008	12.08
Invoice: 112023	COASTAL AUTO PARTS TONYS CAR MASS AIR FLOW SENSOR AL GEN REPAIRS & MAINT	07/12/2019		AP2008	171.62
Invoice: 112558	COASTAL AUTO PARTS SHOP TAP AND DIE SET AL GEN REPAIRS & MAINT	07/13/2019		AP2008	180.67
Invoice: 112882	COASTAL AUTO PARTS SWEEPER BOLTS AL GEN REPAIRS & MAINT	07/14/2019		AP2008	3.06
Invoice: 111985	COASTAL AUTO PARTS BACK HOE DRAIN PLUG AL GEN REPAIRS & MAINT	07/12/2019		AP2008	11.36
Invoice: 115433	COASTAL AUTO PARTS AIR GREASE GUN SWIVLE AL GEN REPAIRS & MAINT	07/19/2019		AP2008	69.02
Invoice: 115522	COASTAL AUTO PARTS BUS#2 FILTERS AL MDES - BUS 2 (NEW)	07/19/2019		AP2008	83.49
Invoice: 117396	COASTAL AUTO PARTS SHOP LATEX GLOVES AL GEN REPAIRS & MAINT	07/23/2019		AP2008	53.97
Invoice: 117832	COASTAL AUTO PARTS BUS#2 ATF FLUID AL MDES - BUS 2 (NEW)	07/24/2019		AP2008	118.80



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INVOICE DTL DESC INVOICE INV DATE PO WARRANT NET

Invoice: 117398	COASTAL AUTO PARTS	117398		AP2008	8.84
		8.84 1550100 55400	07/23/2019	SOCKETS FOR STREET SIGNS AL GEN REPAIRS & MAINT	
Invoice: 117835	COASTAL AUTO PARTS	117835		AP2008	24.99
		24.99 1550100 55400	07/24/2019	SHOP TRUCK LIGHT AL GEN REPAIRS & MAINT	
Invoice: 117683	COASTAL AUTO PARTS	117683		AP2008	89.17
		89.17 1550100 55400	07/23/2019	BACK HOE HOSE AL GEN REPAIRS & MAINT	
Invoice: 120618	COASTAL AUTO PARTS	120618		AP2008	13.50
		13.50 1440330 55100	07/30/2019	Windshield washer fluid VEHICLE REPAIR	

311586 08/05/2019 PRTRD	1594 NE HARBOR VILLAGE IMPROVEMENT SOC 2020				
Invoice: 2020		5,000.00 1885152 59111	07/01/2019	2020 APPROPRIATION - ATM #44 NEH VILLAGE IMPROVE SOC	5,000.00
				CHECK 311585 TOTAL:	1,394.70
				CHECK 311586 TOTAL:	5,000.00

311587 08/05/2019 PRTRD	522 NEIGHBORHOOD HOUSE	8533		AP2008	105.38
Invoice: 8533		105.38 1660500 55205	07/23/2019	Pool Maintenance POOL REPAIRS	
Invoice: 8489	NEIGHBORHOOD HOUSE	8489		AP2008	86.00
		86.00 1660500 55205	07/16/2019	Pool Maintenance POOL REPAIRS	
Invoice: 8473	NEIGHBORHOOD HOUSE	8473		AP2008	104.12
		104.12 1660500 55205	07/12/2019	Pool Reimbursement POOL REPAIRS	
Invoice: 8557	NEIGHBORHOOD HOUSE	8557		AP2008	77.29
		77.29 1660500 55205	07/23/2019	Pool Repair POOL REPAIRS	
				CHECK 311587 TOTAL:	372.79

311588 08/05/2019 PRTRD	522 NEIGHBORHOOD HOUSE	2020-Adult		AP2008	3,000.00
Invoice: 2020-Adult		3,000.00 1885153 59123	07/01/2019	2020 APPROPRIATION - ATM #44 NHH-ADULT PROGRAM	



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CHECK 311588 TOTAL: 3,000.00

311589 08/05/2019 PRTD 522 NEIGHBORHOOD HOUSE 2020-Youth
Invoice: 2020-Youth

07/01/2019 AP2008
2020 APPROPRIATION - ATM #44
NHH-YOUTH PROGRAM

38,000.00

311590 08/05/2019 PRTD 522 NEIGHBORHOOD HOUSE 2020
Invoice: 2020

07/01/2019 AP2008
2020 APPROPRIATION - ATM #44
NEIGHBORHOOD HOUSE

47,000.00

311591 08/05/2019 PRTD 936 NEW ENGLAND TRUCK TIRE CENTERS I 084112-08
Invoice: 084112-08

07/23/2019 AP2008
TR#36 TIRES AL

919.73

311592 08/05/2019 PRTD 1289 NORTHERN LIGHT HOMECARE & HOSPICE 2020
Invoice: 2020

07/01/2019 AP2008
2020 APPROPRIATION - ATM #44
NO LIGHT HOMECARE & HOSPICE

1,200.00

311593 08/05/2019 PRTD 2120 NORTHEAST HARBOR AMBULANCE SERVIC 2020
Invoice: 2020

07/01/2019 AP2008
2020 APPROPRIATION - ATM #44
NEH AMBULANCE SERVICE INC

10,000.00

311594 08/05/2019 PRTD 536 NORTHEAST HARBOR LIBRARY 2020
Invoice: 2020

07/01/2019 AP2008
2020 APPROPRIATION - ATM #44
NEH LIBRARY

20,500.00

311595 08/05/2019 PRTD 2110 OTT COMMUNICATIONS 31062
Invoice: 31062

07/15/2019 AP2008
Telephone Charges
TELEPHONE-USAGE

703.41

CHECK 311595 TOTAL: 703.41



311596 08/05/2019 PRTD 1776 PAUMGARTEN FAMILY ENTERPRISES LLC RoyalFlush101518 06/30/2019 AP2008 340.00
 Invoice: RoyalFlush101518
 Septic Tank Pumping Reimbursement.
 RWSP Septic Pumping

311597 08/05/2019 PRTD 565 PERMA-LINE CORP OF NE 07/11/2019 AP2008 219.45
 Invoice: 175068
 TRAFFIC SIGNS BJ
 STREET SIGNS

Invoice: 175301
 PERMA-LINE CORP OF NE 07/25/2019 AP2008 401.35
 SIGNS BJ
 STREET SIGNS

Invoice: 175183
 PERMA-LINE CORP OF NE 07/19/2019 AP2008 302.65
 STREET SIGNS BJ
 STREET SIGNS

Invoice: 175251
 PERMA-LINE CORP OF NE 07/24/2019 AP2008 627.65
 SIGNS BJ
 STREET SIGNS

311598 08/05/2019 PRTD 581 PITNEY BOWES 06/24/2019 AP2008 879.00
 Invoice: 062319
 POSTAGE REFILL

64.05 1220110 53140
 10.80 1220660 53140
 80.70 1440110 53140
 102.95 1220770 53140
 6.30 1220220 53140
 154.95 1220500 53140
 1.50 1440330 53140
 63.00 6010100 53140
 146.45 1220440 53140
 31.25 1440110 53140
 6.10 1550552 53140
 209.95 1220500 53140
 1.00 1220110 53140

311599 08/05/2019 PRTD 2513 REALTERM ENERGY US L P 06/30/2019 AP2008 6,262.30
 Invoice: 851349
 ELECTRIC BILL BJ
 ELECTRICITY
 ELECTRICITY
 ELECTRICITY

3,000.00 1550100 55010
 2,862.30 1552000 55010
 400.00 1552500 55010

311596 TOTAL: 340.00
 311597 TOTAL: 219.45
 311598 TOTAL: 879.00
 311599 TOTAL: 6,262.30



INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
311600	08/05/2019 PRTD 2490 REVISION SOLAR IMPACT PARTNERS LL 49 Invoice: 49 ELECTRIC BILL BJ ELECTRICITY ELECTRICITY	06/30/2019	AP2008		4,087.82
	1,900.00 1550100 55010				
	2,187.82 1552000 55010				
311601	08/05/2019 PRTD 2593 HELEN SAXENIAN Invoice: REFUND	08/05/2019	AP2008		3,058.37
	REFUND SAXENIAN ACCT 40001325 TAX CREDIT BALANCES PAYABLE				
	3,058.37 100 20030				
311602	08/05/2019 PRTD 784 SEACOAST SECURITY INC Invoice: 604559	08/01/2019	AP2008		90.00
	MONITORING BJ BLDG REPAIR & MAINT				
	90.00 1550100 55200				
311603	08/05/2019 PRTD 654 SEAL HARBOR LIBRARY ASSOCIATION 2020 Invoice: 2020	07/01/2019	AP2008		4,000.00
	2020 APPROPRIATION - ATM #44 SH LIBRARY				
	4,000.00 1885151 59102				
311604	08/05/2019 PRTD 977 SEAL HARBOR VILLAGE IMPROVEMENT S 2020 Invoice: 2020	07/01/2019	AP2008		45,000.00
	2020 APPROPRIATION - ATM #44 SH VILLAGE IMPROVE SOC				
	45,000.00 1885152 59112				
311605	08/05/2019 PRTD 1182 SOMATEX INC Invoice: 25589-1	07/12/2019	AP2008		397.00
	hoist inspection EQUIP-MOORINGS/FLOATS				
	397.00 6010100 57121				
	Invoice: 25594-1				
	SOMATEX INC				
	1,162.00 1550100 55200				
	CRANE INSPECTION BJ BLDG REPAIR & MAINT				
	1,162.00 1550100 55200				



Invoice: 2020
Invoice: 2020
Invoice: 2020
Invoice: 11926A
Invoice: 11927A
Invoice: 0101658-IN
Invoice: 0819

674 SOMESVILLE LIBRARY ASSOCIATION 2020
9,000.00 1885151 59103

1170 SOMESVILLE VILLAGE IMPROVEMENT SO 2020
3,000.00 1885152 59113

1863 STANLEY ELEVATOR COMPANY INC SRV000361282
715.07 1552000 55200

680 W A STANLEY INC 11926A
45.00 1440330 55100 4304

W A STANLEY INC 11927A
210.16 1440330 55200 433

859 SUPER SHOE INC 0101658-IN
94.99 1551500 53800

694 TEAMSTERS UNION LOCAL #340 0819
630.00 100 24742

1596 THE AID SOCIETY OF OTTER CREEK MA 2020
3,000.00 1885154 59147

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CHECK 311612 TOTAL:					3,000.00
311613 08/05/2019 PRD Invoice: IN2014779	725 TRANSO BUSINESS TECHNOLOGIES IN2014779	07/30/2019	AP2008		301.65
	301.65 1221000 55320	Copier Repair and Maintenance COPIER LEASE			
Invoice: IN1891628	TRANSO BUSINESS TECHNOLOGIES IN1891628	05/01/2019	AP2008		48.49
	48.49 1221000 55320	Copier Repair and Maintenance COPIER LEASE			
Invoice: IN1849813	TRANSO BUSINESS TECHNOLOGIES IN1849813	04/02/2019	AP2008		48.49
	48.49 1221000 55320	Copier Repair and Maintenance COPIER LEASE			
311614 08/05/2019 PRD Invoice: BIL0718190000000234	1387 TREASURER, STATE OF MAINE BIL0718190000000234	July/2019	AP2008		122.82
	122.82 1440800 54250	Telco Circuit Charges IT/TECH FEE			
311615 08/05/2019 PRD Invoice: 2-24522 2020	917 TREASURER, STATE OF MAINE 2-24522 2020	07/24/2019	AP2008		20.00
	20.00 6010100 53230 671	ice license CONCESSION SUPP-Ice			
311616 08/05/2019 PRD Invoice: DEP0712191NPD0000062	2109 TREASURER, STATE OF MAINE DEP0712191NPD0000062	06/20/2019	AP2008		699.20
	699.20 1550552 54300	NEH WWTP Annual Wastewater Discharge Fee -EM FEES, LICENSES, PERMITS			
Invoice: DEP0712191NPD0000064	TREASURER, STATE OF MAINE DEP0712191NPD0000064	07/15/2019	AP2008		658.71
	658.71 1550552 54300	SH WWTP Annual Wastewater Discharge Fee-EM FEES, LICENSES, PERMITS			
Invoice: DEP0712191NPD0000063	TREASURER, STATE OF MAINE DEP0712191NPD0000063	07/15/2019	AP2008		491.15
	491.15 1550552 54300	SV WWTP Annual Wastewater Discharge Permit Fee-EM FEES, LICENSES, PERMITS			
311617 08/05/2019 PRD Invoice: 1094713-01	2214 TIS BREWER, LLC USE REMIT 1 1094713-01	07/23/2019	AP2008		3,688.00
	3,688.00 1550100 55400	plate steel bj GEN REPAIRS & MAINT			
CHECK 311616 TOTAL:					1,849.06



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apcsbdsb

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

08/02/2019 09:11
69051you

CASH ACCOUNT: 100
CHECK NO

CHK DATE 10100
TYPE VENDOR NAME

Ckg-BH General Fund 8066

INVOICE

INV DATE PO

WARRANT

NET

INVOICE DTL DESC

INVOICE	INV DATE	PO	WARRANT	NET
			CHECK 311617 TOTAL:	3,688.00

311618	08/05/2019	PRTD 2511	TIME WARNER CABLE (USE REMIT 1)	715785501072319	07/23/2019	AP2008	30.00	
		Invoice: 715785501072319			Internet Joy Road Communications			
				30.00	1221000	55150	1771	CABLE/INTERNET-POLICE DEPT

311619	08/05/2019	PRTD 2512	TIME WARNER CABLE (USE REMIT 1)	715785601072319	07/23/2019	AP2008	55.00	
		Invoice: 715785601072319			Communications Tower Otter Creek			
				55.00	1221000	55150	1771	CABLE/INTERNET-POLICE DEPT

311620	08/05/2019	PRTD 1770	TIME WARNER CABLE (USE REMIT 1)	697517601072019	07/20/2019	AP2008	1,964.00	
		Invoice: 697517601072019			Internet Town Office			
				1,964.00	1221000	55150	1770	CABLE/INTERNET-TOWN OFFICE

311621	08/05/2019	PRTD 1465	U S BANK EQUIPMENT FINANCE INC	389517277	07/05/2019	AP2008	399.00	
		Invoice: 389517277			Copier Lease			
				399.00	1221000	55320		COPIER LEASE

311622	08/05/2019	PRTD 737	UNIFIRST CORP	0272687037	07/17/2019	AP2008	109.65	
		Invoice: 0272687037			WW Uniforms-EM			
				109.65	1550552	53800		UNIFORMS

			UNIFIRST CORP	0272687036	07/17/2019	AP2008	198.64	
					HWY/MSW/P&C Uniforms-EM			
				35.00	1551500	53800		UNIFORMS
				20.00	1552500	53800		UNIFORMS
				143.64	1550100	53800		UNIFORMS

			UNIFIRST CORP	0272688690	07/24/2019	AP2008	198.64	
					HWY/MSW/P&C Uniforms-EM			
				35.00	1551500	53800		UNIFORMS
				20.00	1552500	53800		UNIFORMS
				143.64	1550100	53800		UNIFORMS

			UNIFIRST CORP	0272688691	07/24/2019	AP2008	115.65	
					WW Uniforms-EM			
				115.65	1550552	53800		UNIFORMS

			UNIFIRST CORP	0272690370	07/31/2019	AP2008	109.65
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 69051you | A/P CASH DISBURSEMENTS JOURNAL | apcshdsb

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

INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
WW Uniforms-EM UNIFORMS				
109.65 1550552 53800				
UNIFIRST CORP	07/31/2019	AP2008		198.64
0272690369				
HWY/MSW/P&C Uniforms-EM UNIFORMS				
35.00 1551500 53800				
20.00 1552500 53800				
143.64 1550100 53800				
311623 08/05/2019 PRTRD 739 UNITED STATES PLASTIC CORP				
Invoice: 5817844	07/05/2019	AP2008		38.40
1" Bushing, 1" Reducing Bushing, 1" Male Cam-EM OTHER EQUIPMENT				
38.40 1550552 53900				
CHECK 311622 TOTAL:				930.87
311624 08/05/2019 PRTRD 742 USA BLUEBOOK				
Invoice: 939146	07/01/2019	AP2008		155.90
2 Float Switches for SH Hill PS-EM PUMP STATION MAINT				
155.90 1550552 55210				
USA BLUEBOOK				
938745				
USA BLUEBOOK				
118.28 1550552 53820				
BOD Buffer 300ML, Hach & Buffer-EM LAB EQUIP				
118.28 1550552 53820				
USA BLUEBOOK				
946266				
USA BLUEBOOK				
165.90 1550552 55210				
Float Switches for SH Hill PS-EM PUMP STATION MAINT				
165.90 1550552 55210				
USA BLUEBOOK				
943824				
USA BLUEBOOK				
119.66 1550552 53820				
Stir Bars, Autoclave Tape-EM LAB EQUIP				
119.66 1550552 53820				
USA BLUEBOOK				
955996				
USA BLUEBOOK				
367.17 1550552 53900				
12" Plug Ball and Suction Hose-EM OTHER EQUIPMENT				
367.17 1550552 53900				
CHECK 311624 TOTAL:				926.91
311625 08/05/2019 PRTRD 1745 WAGeworks INC				
Invoice: INV1525134	06/30/2019	AP2008		70.00
SE125 Admin ADMIN-SE125				
70.00 1220800 54532				
CHECK 311625 TOTAL:				70.00
311626 08/05/2019 PRTRD 2560 WOMEN INFANTS & CHILDREN NUTRITIO 2020				
Invoice: 2020	07/01/2019	AP2008		495.00
2020 APPROPRIATION - ATM #44 WOMENS INFANT & CHILDREN PROG				
495.00 1885154 59130				



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 100 10100
CHECK NO CHK DATE TYPE VENDOR NAME INVOICE INVOICE DTL DESC WARRANT NET

INVOICE	INV DATE	PO	WARRANT	NET
311627 08/05/2019 PRD Invoice: 224262	07/02/2019	AP2008		495.00
773 WINTERPORT BOOT SHOP	JUSTIN KELLEY BOOTS BJ			175.00
175.00 1550100 53800	UNIFORMS			175.00
311628 08/05/2019 PRD Invoice: RoyalFlush071019	07/10/2019	AP2008		350.00
2589 PATRICIA B WRIGHT-TRUSTEE	Septic Tank Pumping Reimbursement.			350.00
350.00 1335000 54620	RWSP Septic Pumping			350.00

CHECK 311626 TOTAL: 495.00
 CHECK 311627 TOTAL: 175.00
 CHECK 311628 TOTAL: 350.00
 *** CASH ACCOUNT TOTAL *** 850,813.59
 NUMBER OF CHECKS 134

COUNT	AMOUNT
TOTAL PRINTED CHECKS 116	792,972.67
TOTAL EFT'S 18	57,840.92

*** GRAND TOTAL *** 850,813.59



CLERK: 69051you

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	T	OB	DEBIT	CREDIT
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2020	2	28											
APP	100-20000		08/05/2019	AP2008	LLY			Accounts Payable				832,682.29	
APP	100-10100		08/05/2019	AP2008	LLY			AP CASH DISBURSEMENTS JOURNAL					850,813.59
APP	600-20000		08/05/2019	AP2008	LLY			Ckg-BH General Fund 8066					
APP	300-20000		08/05/2019	AP2008	LLY			AP CASH DISBURSEMENTS JOURNAL				11,585.20	
APP	400-20000		08/05/2019	AP2008	LLY			Accounts Payable				6,046.10	
APP	400-20000		08/05/2019	AP2008	LLY			AP CASH DISBURSEMENTS JOURNAL				500.00	
APP	400-20000		08/05/2019	AP2008	LLY			Accounts Payable					
APP	400-20000		08/05/2019	AP2008	LLY			AP CASH DISBURSEMENTS JOURNAL					
										GENERAL LEDGER TOTAL	850,813.59	850,813.59	

APP	100-35060		08/05/2019	AP2008	LLY			DT-MARINA				11,585.20	
APP	600-35010		08/05/2019	AP2008	LLY			DT Gen fund					11,585.20
APP	100-35030		08/05/2019	AP2008	LLY			DTF-CAP IMP				6,046.10	
APP	300-35010		08/05/2019	AP2008	LLY			DT Gen fund					6,046.10
APP	100-35040		08/05/2019	AP2008	LLY			DT-TRUST				500.00	
APP	400-35010		08/05/2019	AP2008	LLY			DT Gen fund					500.00
APP	400-35010		08/05/2019	AP2008	LLY								
										SYSTEM GENERATED ENTRIES TOTAL	18,131.30	18,131.30	

										JOURNAL 2020/02/28	868,944.89	868,944.89	
										TOTAL			

JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100 General Fund	2020 2	28	08/05/2019	Ckg-BH General Fund 8066		
100-10100				Accounts Payable	832,682.29	850,813.59
100-20000				DTF-CAP IMP	6,046.10	
100-35030				DT-TRUST	500.00	
100-35040				DT-MARINA	11,585.20	
100-35060				FUND TOTAL	850,813.59	850,813.59
300 Capital Projects	2020 2	28	08/05/2019	Accounts Payable	6,046.10	6,046.10
300-20000				DT Gen fund		
300-35010				FUND TOTAL	6,046.10	6,046.10
400 Investment Trusts-Reserves	2020 2	28	08/05/2019	Accounts Payable	500.00	500.00
400-20000				DT Gen fund		
400-35010				FUND TOTAL	500.00	500.00
600 Marina	2020 2	28	08/05/2019	Accounts Payable	11,585.20	11,585.20
600-20000				DT Gen fund		
600-35010				FUND TOTAL	11,585.20	11,585.20

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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	18,131.30	
300 Capital Projects		6,046.10
400 Investment Trusts-Reserves		500.00
600 Marina		11,585.20
TOTAL	18,131.30	18,131.30

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



YEAR PER JNL

SRC ACCOUNT EFF DATE JNL DESC REF 1 REF 2 REF 3

T OB

ACCOUNT DESC
LINE DESC

DEBIT

CREDIT

2020	2	28																							
APP 100-20000		08/05/2019	AP2008	LLY																					
APP 100-10100		08/05/2019	AP2008	LLY																					
APP 600-20000		08/05/2019	AP2008	LLY																					
APP 300-20000		08/05/2019	AP2008	LLY																					
APP 400-20000		08/05/2019	AP2008	LLY																					
APP 400-20000		08/05/2019	AP2008	LLY																					

Accounts Payable 832,682.29

AP CASH DISBURSEMENTS JOURNAL 850,813.59

Ckg-BH General Fund 8066 11,585.20

AP CASH DISBURSEMENTS JOURNAL 6,046.10

Accounts Payable 500.00

AP CASH DISBURSEMENTS JOURNAL

GENERAL LEDGER TOTAL 850,813.59

DT-MARINA 11,585.20

DT Gen fund 11,585.20

DTF-CAP IMP 6,046.10

DT Gen fund 6,046.10

DT-TRUST 500.00

DT Gen fund 500.00

SYSTEM GENERATED ENTRIES TOTAL 18,131.30

JOURNAL 2020/02/28 TOTAL 868,944.89



FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100 General Fund	2020 2	28	08/05/2019	Ckg-BH General Fund 8066		
100-10100				Accounts Payable	832,682.29	850,813.59
100-20000				DTF-CAP IMP	6,046.10	
100-35030				DT-TRUST	500.00	
100-35040				DT-MARINA	11,585.20	
100-35060				FUND TOTAL	850,813.59	850,813.59
300 Capital Projects	2020 2	28	08/05/2019	Accounts Payable	6,046.10	6,046.10
300-20000				DT Gen fund		
300-35010				FUND TOTAL	6,046.10	6,046.10
400 Investment Trusts-Reserves	2020 2	28	08/05/2019	Accounts Payable	500.00	500.00
400-20000				DT Gen fund		
400-35010				FUND TOTAL	500.00	500.00
600 Marina	2020 2	28	08/05/2019	Accounts Payable	11,585.20	11,585.20
600-20000				DT Gen fund		
600-35010				FUND TOTAL	11,585.20	11,585.20

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FROM
100 General Fund	18,131.30	
300 Capital Projects		6,046.10
400 Investment Trusts-Reserves		500.00
600 Marina		11,585.20
TOTAL	18,131.30	18,131.30

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

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

WARRANT AP# 2005

CHECK DATE: July 17, 2019

CHECK NUMBER:	<u>311510</u>	through	<u>311510</u>	\$	<u>6,063.00</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>N/A</u>	through	<u>N/A</u>	\$	<u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 6,063.00

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

Lisa Young

From: Lisa Young
Sent: Wednesday, July 17, 2019 3:09 PM
To: John Macauley
Cc: Kathi Mahar; Martha Dudman; Matt Hart; Rick Mooers
Subject: RE: Warrant AP#2005 State Fees/Payroll Benefits - SECOND REQUEST

Thank you John.

Lisa Young



Lisa Young,
Finance Clerk, Tax Collector
Town of Mount Desert
(207) 276-5531 (T) (207) 276-3232 (F)

From: John Macauley [mailto:jbmacauley3@gmail.com]
Sent: Wednesday, July 17, 2019 3:08 PM
To: Lisa Young
Cc: Kathi Mahar; Martha Dudman; Matt Hart; Rick Mooers
Subject: Re: Warrant AP#2005 State Fees/Payroll Benefits - SECOND REQUEST

Yes, I approve.

On Wed, Jul 17, 2019 at 3:03 PM Lisa Young <financeclerk@mtdesert.org> wrote:

Good afternoon!

Attached is Accounts Payable Warrant # 2005 (for Payroll and/or State Fees) in the amount of \$6,063.00 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!

Lisa Young



Lisa Young,

Finance Clerk, Tax Collector

Town of Mount Desert

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

--

John B Macauley, Ph.D. P.O. Box 172 Seal Harbor, Maine 04675

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

WARRANT AP# 2006

CHECK DATE: July 24, 2019

CHECK NUMBER: <u>311511</u>	through	<u>311511</u>	\$ <u>3,963.23</u>	Check payments
CHECK NUMBER: <u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Electronic payments
EFT NUMBER: <u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	ACH Payments
EFT or CK NUMBER: <u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 3,963.23

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

Selectmen:

John B Macauley, Chairman Martha T Dudman

Matthew J Hart, Vice Chairman James F Mooers

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

WARRANT AP# 2007

CHECK DATE: July 29, 2019

CHECK NUMBER:	<u>311512</u>	through	<u>311512</u>	\$	<u>1,957.76</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: \$ 1,957.76

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

Lisa Young

From: Kathi Mahar
Sent: Tuesday, July 30, 2019 9:58 AM
To: John Macauley; Lisa Young
Cc: Martha Dudman (martha.dudman@gmail.com); Matt Hart; Rick Mooers
Subject: APPROVED: Warrant AP#2007 State fees/Payroll Benefits

Thanks John!

From: John Macauley <jbmacauley3@gmail.com>
Sent: Monday, July 29, 2019 7:55 PM
To: Lisa Young <financeclerk@mtdesert.org>
Cc: Kathi Mahar <treasurer@mtdesert.org>; Martha Dudman (martha.dudman@gmail.com) <martha.dudman@gmail.com>; Matt Hart <Matt@theneighborhoodhouse.com>; Rick Mooers <rmooers@mtdesert.org>
Subject: Re: Warrant AP#2007 State fees/Payroll Benefits

Yes, I approve.

On Mon, Jul 29, 2019 at 4:44 PM Lisa Young <financeclerk@mtdesert.org> wrote:

Good afternoon!

Attached is Accounts Payable Warrant # 2007 (for Payroll and/or State Fees) in the amount of \$1,957.76 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!

Lisa Young



Lisa Young,

Finance Clerk, Tax Collector

Town of Mount Desert

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

--

John B Macauley, Ph.D. P.O. Box 172 Seal Harbor, Maine 04675

TOWN OF MOUNT DESERT
PAYROLL WARRANT

WARRANT PR# 2002

CHECK DATE: July 26, 2019

ADVICE NUMBERS: 9988 through 10045

CHECK NUMBERS: 64419 through 64434

TOTAL DISBURSEMENTS: \$ 119,759.43

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

Lisa Young

From: Kathi Mahar
Sent: Wednesday, July 24, 2019 9:48 PM
To: John Macauley; matt@theneighborhoodhouse.com; rickmoors@gmail.com; Rick Mooers; martha.dudman@gmail.com
Cc: Lisa Young; Elizabeth Yeo
Subject: Re: Second Request FW: Warrant AP#2006 & PR#2002

Thanks John!

Sent from my iPhone

On Jul 24, 2019, at 8:57 PM, John Macauley <jbmacauley3@gmail.com> wrote:

I approve

On Wed, Jul 24, 2019 at 5:30 PM Kathi Mahar <treasurer@mtdesert.org> wrote:

From: Lisa Young <financeclerk@mtdesert.org>
Sent: Wednesday, July 24, 2019 11:09 AM
To: John Macauley <jbmacauley3@gmail.com>; Martha Dudman <dudman@myfairpoint.net>; Matt Hart <mhart@mtdesert.org>; Rick Mooers <rmooers@mtdesert.org>
Cc: Lisa Young <financeclerk@mtdesert.org>; Kathi Mahar <treasurer@mtdesert.org>
Subject: Warrant AP#2006 & PR#2002 - Second Request

Good afternoon!

Attached are the following warrants for your approval:

Accounts Payable	#2006 total of	\$ 3,963.23
Payroll	#2002 total of	\$119,759.43

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

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

Thank you!

Lisa Young

<image003.jpg>

Lisa Young,

Finance Clerk, Tax Collector

Town of Mount Desert

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

--

John B Macauley, Ph.D. P.O. Box 172 Seal Harbor, Maine 04675

Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 13417

Include Authorization Codes: Yes
Batch: 6980
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
	07/19/2019	IRS	INTERNAL REVENUE SERVIC		7,877.92	7,877.92	0.00	0.00	
	07/19/2019	STAT	TREASURER, STATE OF MAIN		2,614.00	2,614.00	0.00	0.00	
44525	07/19/2019	431	MARSHA L. FAIR	1	160.00	147.76	0.00	147.76	
44526	07/19/2019	467	TAMMY UNDERWOOD	1	120.00	110.82	0.00	110.82	
44527	07/19/2019	149	MARIAH D. BAKER	1	1,729.07	1,425.88	1,425.88	0.00	
44528	07/19/2019	311	LAURA-JEAN BEAL	1	2,134.46	1,564.96	1,564.96	0.00	
44529	07/19/2019	11	KELLY S. BEAULIEU	1	2,331.11	1,583.53	1,583.53	0.00	
44530	07/19/2019	463	RENE L. BECKER	1	1,522.40	1,136.39	1,136.39	0.00	
44531	07/19/2019	266	JULIANNA R. BENNOCH	1	2,392.65	1,716.23	1,716.23	0.00	
44532	07/19/2019	314	ANDREW J. CARLSON	1	1,084.35	843.47	843.47	0.00	
44533	07/19/2019	462	JACQUELINE E A CARPENTER	1	1,480.76	1,079.54	1,079.54	0.00	
44534	07/19/2019	248	ROBERT P. CHAPLIN	1	320.00	297.98	297.98	0.00	
44535	07/19/2019	337	AMBER G. CHARRON	1	1,947.42	1,346.11	1,346.11	0.00	
44536	07/19/2019	26	BRIAN R. COTE	1	2,352.76	1,682.02	1,682.02	0.00	
44537	07/19/2019	91	JUDITH CULLEN	1	3,159.14	2,412.09	2,412.09	0.00	
44538	07/19/2019	308	Gloria A. Delsandro	1	3,574.00	2,565.43	2,565.43	0.00	
44539	07/19/2019	43	SARAH R. DUNBAR	1	1,928.03	1,507.20	1,507.20	0.00	
44540	07/19/2019	52	WANDA J. FERNALD	1	2,189.69	1,426.35	1,426.35	0.00	
44541	07/19/2019	57	JASON W. FOUNTAINE	1	1,622.40	1,185.65	1,185.65	0.00	
44542	07/19/2019	332	MARINA P. FREDERICK	1	636.43	450.77	450.77	0.00	
44543	07/19/2019	329	ALEXANDER GARRETT	1	1,607.69	1,265.55	1,265.55	0.00	
44544	07/19/2019	63	HEATHER M. GRAVES	1	2,106.84	1,266.91	1,266.91	0.00	
44545	07/19/2019	65	GAYLE M. GRAY	1	3,908.56	2,790.77	2,790.77	0.00	
44546	07/19/2019	293	Amy L. James	1	2,392.65	1,604.86	1,604.86	0.00	
44547	07/19/2019	90	REBECCA A. JARVIS	1	2,032.23	1,398.63	1,398.63	0.00	
44548	07/19/2019	292	TARA MCKERNAN	1	2,142.46	1,553.89	1,553.89	0.00	
44549	07/19/2019	289	ELIZABETH M. MINOTT	1	390.60	355.06	355.06	0.00	
44550	07/19/2019	461	JANET NORDELUS	1	1,583.09	1,213.59	1,213.59	0.00	
44551	07/19/2019	237	JUSTIN B. NORWOOD	1	1,936.07	1,546.76	1,546.76	0.00	
44552	07/19/2019	238	WENDELL L. OPPEWALL	1	1,337.88	765.66	765.66	0.00	
44553	07/19/2019	240	JEANNE C. OTT	1	2,562.15	1,797.58	1,797.58	0.00	
44554	07/19/2019	275	JOELLE A. RUDDY	1	2,427.53	1,928.84	1,928.84	0.00	
44555	07/19/2019	74	LEON E. SARGENT	1	1,962.40	1,317.20	1,317.20	0.00	
44556	07/19/2019	120	KAREN L. SHARPE	1	989.76	778.01	778.01	0.00	
44557	07/19/2019	375	KATHLEEN C. ST DENIS	1	2,639.07	1,520.57	1,520.57	0.00	
44558	07/19/2019	404	KERRY L. TAYLOR	1	3,927.69	3,279.65	3,279.65	0.00	
44559	07/19/2019	410	SUSAN Y. TRIPP	1	240.00	210.62	210.62	0.00	
44560	07/19/2019	459	SHANNON L. WESTPHAL	1	1,733.69	1,327.33	1,327.33	0.00	
44561	07/19/2019	448	JACQUELINE A. WHEATON	1	2,141.23	1,558.70	1,558.70	0.00	
44562	07/19/2019	AFLAC	AFLAC		127.42	127.42	0.00	127.42	
44563	07/19/2019	BCBS	ANTHEM BC/BS		6,862.00	6,862.00	0.00	6,862.00	
44564	07/19/2019	HMD	HORACE MANN COMPANIES		26.34	26.34	0.00	26.34	
44565	07/19/2019	HM	HORACE MANN INSURANCE C		700.00	700.00	0.00	700.00	
44566	07/19/2019	HML	HORACE MANN LIFE INSURA		23.40	23.40	0.00	23.40	
44567	07/19/2019	MSRS	MAINE PERS		14,129.99	14,129.99	0.00	14,129.99	
44568	07/19/2019	MET	METROPOLITAN LIFE INSUR		350.00	350.00	0.00	350.00	
44569	07/19/2019	DELTA DEN	NORTHEAST DELTA DENTAL		988.08	988.08	0.00	988.08	
44570	07/19/2019	PRIM	PRIMERICA FINANCIAL SVCS.		370.00	370.00	0.00	370.00	
44571	07/19/2019	FEDHEALTH	TREASURER, STATE OF MAIN		0.00	0.00	0.00	0.00	
					102,815.41	84,031.51	49,703.78	23,835.81	

Mount Desert School Department Check Register

Report # 13421

Batch: 6983
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	
6983	52,472.70	Posted	Bria	07/17/2019	Bria	07/17/2019	
Vendor Code / Name			Check Number	Check Type	Check Header Information		
Check Edit #			Check Date	Status			
1200 ANTHEM BC & BS 9921			18904 07/19/2019	Payable Payment Posted			
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	14931	ANTHEM BC & BS-MDES JULY19 BC	MDES JULY19	07/19/2019	51,700.70	0.00	51,700.70
				Check Totals:	51,700.70	0.00	51,700.70
6000 MAINE PERS 9918			18905 07/19/2019	Payable Payment Posted	MAINE PERS PO BOX 349 AUGUSTA ME 043320349		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	14928	MAINE PERS-GLI PLD JUNE19 MDES	GLI PLD JUNE10	07/19/2019	66.03	0.00	66.03
				Check Totals:	66.03	0.00	66.03
6000 MAINE PERS 9919			18906 07/19/2019	Payable Payment Posted	MAINE PERS PO BOX 349 AUGUSTA ME 043320349		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	14929	MAINE PERS-GLI TEACHER JUNE19 M	GLI TEACHER	07/19/2019	226.34	0.00	226.34
				Check Totals:	226.34	0.00	226.34
6000 MAINE PERS 9920			18907 07/19/2019	Payable Payment Posted	MAINE PERS PO BOX 349 AUGUSTA ME 043320349		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	14930	MAINE PERS-PLD RET JULY19 MDES	PLD RET JULY	07/19/2019	479.63	0.00	479.63
				Check Totals:	479.63	0.00	479.63
				Batch 6983 Totals:	52,472.70	0.00	52,472.70

4 Checks Listed

Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 13417

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
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Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	2	258.58
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	35	49,703.78
	ACH Employee Credits	35	49,703.78
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	10	23,577.23
	Voided Checks	0	0.00
	ACH Vendor Credits	0	0.00
	ACH VendorDebits (Voids)	0	0.00
Taxes	EFTPS Payment - Debit	2	10,491.92

WARRANT # 02

DATE: JUL 19 PAID

Alan Edward Gause, Ed.D.

SUPERINTENDENT

FINANCE OFFICER

FINANCE OFFICER

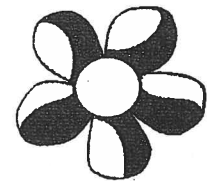
FINANCE OFFICER

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FINANCE OFFICER



84031.51 net pay
52472.70 payroll A/P
136504.21

Mount Desert School Department PAYROLL WARRANT REGISTER

Include Authorization Codes: Yes
Batch: 6988
Check Dates: (Earliest) - (Latest)
Cash Account Number:
Minimum Check Amount: \$0.00
Sorted By: Check Number

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
	08/02/2019	IRS	INTERNAL REVENUE SERVIC		8,038.19	8,038.19	0.00	0.00	
	08/02/2019	STAT	TREASURER, STATE OF MAIN		2,677.00	2,677.00	0.00	0.00	
44572	08/02/2019	476	BRUCE L. TRIPP	1	582.18	491.81	0.00	491.81	
44573	08/02/2019	308	Gloria A. Delsandro	1	3,574.00	2,565.43	2,565.43	0.00	
44574	08/02/2019	332	MARINA P. FREDERICK	1	677.49	515.45	515.45	0.00	
44575	08/02/2019	149	MARIAH D. BAKER	1	1,729.07	1,425.88	1,425.88	0.00	
44576	08/02/2019	266	JULIANNA R. BENNOCH	1	2,392.65	1,716.23	1,716.23	0.00	
44577	08/02/2019	26	BRIAN R. COTE	1	2,352.76	1,682.02	1,682.02	0.00	
44578	08/02/2019	43	SARAH R. DUNBAR	1	1,829.84	1,433.02	1,433.02	0.00	
44579	08/02/2019	329	ALEXANDER GARRETT	1	1,607.69	1,265.55	1,265.55	0.00	
44580	08/02/2019	63	HEATHER M. GRAVES	1	2,106.84	1,280.08	1,280.08	0.00	
44581	08/02/2019	65	GAYLE M. GRAY	1	4,031.30	2,880.74	2,880.74	0.00	
44582	08/02/2019	293	Amy L. James	1	2,392.65	1,604.86	1,604.86	0.00	
44583	08/02/2019	90	REBECCA A. JARVIS	1	2,032.23	1,398.63	1,398.63	0.00	
44584	08/02/2019	237	JUSTIN B. NORWOOD	1	1,936.07	1,546.76	1,546.76	0.00	
44585	08/02/2019	275	JOELLE A. RUDDY	1	2,427.53	1,928.84	1,928.84	0.00	
44586	08/02/2019	120	KAREN L. SHARPE	1	712.62	573.80	573.80	0.00	
44587	08/02/2019	375	KATHLEEN C. ST DENIS	1	2,639.07	1,520.57	1,520.57	0.00	
44588	08/02/2019	404	KERRY L. TAYLOR	1	2,296.50	1,674.28	1,674.28	0.00	
44589	08/02/2019	459	SHANNON L. WESTPHAL	1	1,733.69	1,327.33	1,327.33	0.00	
44590	08/02/2019	462	JACQUELINE E A CARPENTER	1	1,480.76	1,104.88	1,104.88	0.00	
44591	08/02/2019	91	JUDITH CULLEN	1	3,306.42	2,504.04	2,504.04	0.00	
44592	08/02/2019	448	JACQUELINE A. WHEATON	1	2,141.23	1,558.70	1,558.70	0.00	
44593	08/02/2019	311	LAURA-JEAN BEAL	1	2,134.46	1,564.96	1,564.96	0.00	
44594	08/02/2019	292	TARA MCKERNAN	1	2,142.46	1,553.89	1,553.89	0.00	
44595	08/02/2019	238	WENDELL L. OPPEWALL	1	1,337.88	765.66	765.66	0.00	
44596	08/02/2019	52	WANDA J. FERNALD	1	2,189.69	1,426.35	1,426.35	0.00	
44597	08/02/2019	11	KELLY S. BEAULIEU	1	2,331.11	1,583.53	1,583.53	0.00	
44598	08/02/2019	314	ANDREW J. CARLSON	1	1,511.53	1,156.44	1,156.44	0.00	
44599	08/02/2019	337	AMBER G. CHARRON	1	1,947.42	1,346.11	1,346.11	0.00	
44600	08/02/2019	461	JANET NORDELUS	1	2,017.00	1,511.10	1,511.10	0.00	
44601	08/02/2019	240	JEANNE C. OTT	1	2,562.15	1,797.58	1,797.58	0.00	
44602	08/02/2019	289	ELIZABETH M. MINOTT	1	390.60	355.06	355.06	0.00	
44603	08/02/2019	463	RENE L. BECKER	1	1,522.40	1,136.39	1,136.39	0.00	
44604	08/02/2019	57	JASON W. FOUNTAINE	1	1,622.40	1,185.65	1,185.65	0.00	
44605	08/02/2019	74	LEON E. SARGENT	1	1,962.40	1,317.20	1,317.20	0.00	
					78,369.28	59,414.01	48,207.01	491.81	

Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	1	491.81
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	33	48,207.01
	ACH Employee Credits	33	48,207.01
	ACH Employee Debits (Voids)	0	0.00
	Deduction	Checks	0
Voided Checks		0	0.00
ACH Vendor Credits		0	0.00
ACH VendorDebits (Voids)		0	0.00
Taxes	EFTPS Payment - Debit	2	10,715.19

Mount Desert School Department
PAYROLL WARRANT REGISTER

Report # 13453

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
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WARRANT # 03

DATE: AUG 02 PAID

Mark Edward Gannon, Ed.D.

SUPERINTENDENT

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

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