

Town of Mount Desert  
Board of Selectmen  
Agenda

Regular Meeting  
Monday, October 21, 2019

Location: Meeting Room, Town Hall, Northeast Harbor

- I. **Call to order at 6:30 p.m.**
- II. **Minutes**
  - A. *Approval of minutes from October 7, 2019 meeting*
- III. **Appointments/Recognitions/Resignations**
  - A. *Accept resignation of Ernest Coombs from the Zoning Board of Appeals effective October 18, 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. *Letter from Maine Historic Preservation Commission advising the Town that the Sound School House has been entered in the National Register of Historic Places on September 30, 2019*
  - B. *League of Towns meeting minutes from September 24, 2019*
- V. **Selectmen's Reports**
- VI. **Unfinished Business**
  - A. *Approve the use of \$250.00 from the Selectman Contingency Fund Account #1220001-59350 to pay for the MDIHS Year-book full page ad approved at the October 7, 2019 meeting*
  - B. *Approve and sign Annual Policy on Disbursement of Municipal Education Costs*
- VII. **New Business**
  - A. *Request the Board of Selectmen accept the 129th Legislature, First Regular Session law changes as written for processing Motor Vehicle Registrations and administering Fees associated with laws passed on September 19, 2019, as presented in the memo dated September 16, 2019 from the Bureau of Motor Vehicles*
  - B. *Request the Board of Selectmen accept the 129th Legislature, First Regular Session law changes as written for processing Motor Vehicle Registrations and administering Fees associated with laws passed be made retro to the passage date of September 19, 2019*
  - C. *Request the Board of Selectmen approve a non-resident agent fee (i.e., island vehicles) increase to \$6.00 for new and renewals for processing Motor Vehicle Registrations, as allowed by the Secretary of State, Bureau of Motor Vehicles for all non-resident transactions, regardless if a new or renewing registration*
  - D. *Citizen request for discussion of the town making improvements to the roadway shoulders along the Indian Point Road and Bartlett's Landing Road for general safety reasons, including pedestrians*
  - E. *Public Space Special Event Application – Dianna McKeage Wedding; May 30, 2019, Suminsby Park*

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- F. Request authorization for the purchase of a 2020 Ford Police Interceptor Utility AWD for \$36,617.00 with a trade in of a 2017 Ford SUV for \$5,000.00 for a net purchase price of \$31,617.00 to be funded through the Police Equipment-Vehicle line #14400110-57200 which has a current balance of \$37,000.00*
- G. Consideration of PW Director Tony Smith's request for authorization to solicit competitive bids in accordance with Town purchasing policy for a new service truck for Public Works-Highway Division*
- H. Review and consideration of Town recycling options prepared by PW Director Tony Smith*
- I. Consideration of authorization of a not-to-exceed amount of \$15,000 to fund the removal of unsuitable materials and replacing it with new compacted gravel and for construction of a section of underdrain to be placed in front of the truck bay doors as part of the Somesville fire station parking lot improvements project. These funds will be drawn from account #4040300-24470 Fire Dept Building Reserve which has a current balance of \$75,391.11*

**VIII. Other Business**

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

**IX. Treasurer's Warrants**

- A. Approve & Sign Treasurer's Warrant Accounts Payable (AP) AP2024 in the amount of \$464,974.11*
- B. Approve Signed Treasurer's Payroll (PR), State Fees, & PR Benefit Warrants AP2022, AP2023, and PR2008 in the amounts of \$6,878.30, \$2,870.73, and \$106,144.56, respectively*
- C. Acknowledge Treasurer's School Board AP/PR Warrants PR08 in the amount of \$82,793.72*

**X. Adjournment**

The next regularly scheduled meeting is at 6:30 p.m., Monday, November 4, 2019 in the Meeting Room, Town Hall, Northeast Harbor

# MINUTES

**Town of Mount Desert  
Board of Selectmen Meeting Minutes  
Meeting Room, Town Hall  
6:00 PM, October 7, 2019**

Board of Selectmen Present: Chairman John Macauley, Rick Mooers, Matt Hart, Martha Dudman, and Wendy Littlefield

Town Manager Durlin Lunt, Police Chief Jim Willis, Public Works Director Tony Smith, Harbormaster John Lemoine, Treasurer Kathy Mahar, and Lieutenant David Kerns were also in attendance.

Members of the Public in attendance: Dennis Shubert, Jane Shubert, Jim Fuchs, Emily Fuchs, Matthiew Hornburger, Ted Leisenring, Paul Murphy of the Island Explorer, Southwest Harbor Police Chief Alan Brown

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

The meeting was called to order by Chairman Macauley.

**II. Executive Session**

**A. Pursuant to 1 MRSA §405(6) (F) Discussion of Confidential Records, Poverty Abatement Hearing per Title 36 MRSA§842**

MOTION: At 6:00 p.m., Selectman Mooers moved, seconded by Selectman Hart, to enter into Executive Session pursuant to the provisions of 36 MRSA§841(2) to consider a request for an abatement of taxes for reasons of poverty. The vote was unanimous in favor, 5-0.

MOTION: Selectman Mooers moved, with Selectman Littlefield seconding, to leave Executive Session. Motion approved 5-0. The Board left Executive Session at 6:25PM.

**III. Public Hearing(s)**

**A. General Assistance Ordinance Amendments**

Chairman Macauley opened the discussion for Public Comment. There was none.

MOTION: Selectman Mooers moved, with Selectman Littlefield seconding, to close the Public Hearing. Motion approved 5-0.

**IV. Post Public Hearing**

**A. General Assistance Ordinance Amendments, action if necessary**

MOTION: Selectman Littlefield moved, with Selectman Mooers seconding, that the Municipality of the Town of Mount Desert adopt the MMA model Ordinance GA Appendices A through B for the period of October 1, 2019 to September 30, 2020, as presented.

Selectman Dudman inquired about the rent cited in the Ordinance. Town Manager Lunt noted the numbers cited apply to all of the county.



1 Motion approved 5-0.

2  
3 **V. Minutes**

4 *A. Approval of minutes from September 16, 2019 meeting*

5 MOTION: Selectman Hart moved, with Selectman Littlefield seconding, approval of the  
6 September 16, 2019 Minutes as presented. Motion approved 5-0.

7  
8 **VI. Appointments/Recognitions/Resignations**

9 *A. Confirm Appointment of Ninette Ferm as Warden for the November 5, 2019 State*  
10 *Referendum Election*

11 MOTION: Selectman Mooers moved, with Selectman Dudman seconding, confirmation of  
12 appointment of Ninette Ferm as Warden for the November 5, 2019 State Referendum Election,  
13 as presented. Motion approved 5-0.

14  
15 *B. Recognize Elizabeth Yeo's accreditation as a Certified Tax Collector of Maine by the MMTCTA*

16 MOTION: Selectman Mooers moved, with Selectman Littlefield seconding, recognition of  
17 Elizabeth Yeo's accreditation as a Certified Tax Collector of Maine by the MMTCTA, as presented  
18 and with congratulations. Motion approved 5-0.

19  
20 **VII. Consent Agenda** *(These items are considered routine, and therefore, may be passed by the Selectmen in one blanket motion.*  
21 *Board members may remove any item for discussion by requesting such action prior to consideration of that portion of the agenda.)*

22 *A. Town of Mount Desert awarded the Superior Award for its 2019 Annual report by the Maine*  
23 *Municipal Association Municipal Report Competition*

24 *B. Thank you letter from Hospice Volunteers of Hancock County*

25 *C. State Valuation Report & Sales Ratio Study*

26 *D. Hancock County Commissioners Meeting Minutes from September 3, 2019*

27 MOTION: Selectman Mooers moved, with Selectman Dudman seconding, acceptance of the  
28 Consent Agenda as presented.

29  
30 Selectman Hart lauded the efforts of the Town of Mount Desert office staff and, in particular,  
31 Deputy Jennifer McWain for the work involved in creating the Annual Report each year.

32  
33 Motion approved 5-0.

34  
35 **VIII. Selectmen's Reports**

36 No Selectmen's Reports were presented.

37  
38 **IX. Unfinished Business**

39 *A. Presentation to the Selectmen of the MDIHS 2020 Yearbook ad for approval*

40 MOTION: Selectman Dudman moved, with Selectman Littlefield seconding approval of the  
41 MDIHS 2020 Yearbook ad as presented. Motion approved 5-0.

42  
43 *B. Follow up on Island Explorer Inquiry*

44 Lt. Kerns noted the Town had received a complaint about Island Explorer buses turning around  
45 at the Seal Harbor fountain, and Lt. Kerns met with Larry Taylor at the site. An experienced bus  
46 driver was asked to try to maneuver a bus through the Seal Harbor parking lot, and was  
47 successful making it through, however it was very tight quarters and the bus drags across the  
48 pavement exiting the parking lot. It was suggested the bus could perhaps use the dirt parking

1 area across from the Seal Harbor Fire Station for turning, however Main Street's narrow width in  
2 the summer proved problematic.

3  
4 Turning around the fountain was observed. It appeared that as the summer progressed, bus  
5 drivers were improving at making the turn.

6  
7 Lt. Kerns was not sure what the Police Department could do to prevent turning at the fountain.  
8 Perhaps with Route 3 and Peabody Drive improvements, in conjunction with cooperation from  
9 Acadia National Park, a turnout lane closer to Stanley Brook could be considered.

10  
11 Island Explorer Representative Paul Murphy reported that Island Explorer became aware there  
12 was concern only after Chief Willis called. Island Explorer abandoned turning in the Seal Harbor  
13 parking lot because the buses were getting caught up. The parking lot has just enough room for  
14 a bus to turn only as long as every other vehicle in the lot is operating or parked appropriately.  
15 It's rare all vehicles are doing exactly what they should be at all times. Island Explorer began  
16 turning at the fountain as an alternate to the parking lot. Mr. Murphy hoped to work with the  
17 Town to find an appropriate solution.

18  
19 Island Explorer has tried using the Jordan Pond Road, which also proved problematic.

20  
21 Mr. Murphy suggested creating a stop just before the Stanley Brook Road turn (on the  
22 Northeast Harbor side of Route 3), as opposed to stopping past Stanley Brook Road. While the  
23 area is not built for a bus stop, no cars park there and there is a shoulder that will allow the bus  
24 to get partially off the road. Other issues that must be considered with this alternative would  
25 include ADA compliance and the fact that it's a State road and the DOT might have concerns  
26 about a stop there. Mr. Murphy felt this was a viable option, at least in the short term. Perhaps  
27 if modifications are planned for the road in that area, some bus access considerations can be  
28 made at that time.

29  
30 Seal Harbor resident Dennis Shubert stated that noise was also an issue.

31  
32 Seal Harbor resident Jim Fuchs wondered if a smaller bus could run a route just from Jordan  
33 Pond House to Seal Harbor. Mr. Murphy did not have a smaller bus available for such a route.  
34 The Jordan Pond House is one of the busier routes, so a smaller bus would be  
35 counterproductive. Seal Harbor resident Emily Fuchs stated the buses in the area often have  
36 few to no passengers. Mr. Murphy noted that while a particular section along a route might be  
37 lower in passenger numbers, the buses fill along the way. Overflow buses are often required for  
38 the heavy loads along this particular route. Ms. Fuchs maintained that the number of buses  
39 could be compromised on.

40  
41 Mr. Murphy noted that if the Town recommends a change to the bus stop area, Mr. Murphy will  
42 take that recommendation back to his planners and he would be ready to make such a change.

43  
44 Selectman Mooers asked if such a change to the bus stop would require coordination with the  
45 DOT. Mr. Murphy felt that if the bus stop were used and resulted in complaints, or the DOT felt  
46 the site was not working as a bus stop, then the situation would have to be revisited. The Island  
47 Explorer stops for those flagging it down along many roads, and in many circumstances. Chief  
48 Willis noted that to build a bus stop would require planning and money. Chief Willis has asked

Public Works Director Smith to look into accommodating a bus stop while reviewing the area for other work. Director Smith noted it was a public road and there was nothing forbidding the public to stop.

Such a change would also shorten the time of the route and would therefore be a benefit to the Island Explorer. There's less pedestrian traffic at this site than at the beach as well.

Selectman Dudman felt the solution was a good one, and she thanked Mr. Murphy for the Island Explorer service.

*C. Follow up on Sign Inquiry*

This discussion was regarding the question of a stop sign near Millbrook Rd., at the three-way intersection.

Lt. Kerns noted that due to it being the end of the season, traffic volume was probably lower than in summer. He assigned police to observe the area on several occasions. The intersection was unique. It was perhaps not right for a three-way stop. In talking with Mr. Wells who voiced concern, it was suggested that perhaps putting message boards out in the area next year might be beneficial. Additionally, there are speed signs that can be used. Starting early in the season might be helpful

Chief Willis felt that in talking with Mr. Wells, the concern was more about speeding and not stop signs. There are other ways than stop signs to slow traffic.

**X. New Business**

*A. Request authorization to replace a 425' faulty power cable and pedestal and for the release and expenditure of \$19,650.00 to MCM Electric for the purchase and installation to be paid from Northeast Harbor CIP line Acct. # 6410100-24680 that has a balance of \$148,772.22*

Harbormaster Lemoine reported that a major submersible power cable lost one of its three sets of wires. The wire that gave out was due for replacement in the next year or two. MCM has reviewed the situation. The type of wiring required is very limited in availability, therefore Harbormaster Lemoine requested to go outside the normal purchasing policy to retain the materials. The pedestal the cable ran was a 30 and a 50 amp. An extra 100-amp pedestal can be offered with this change. Bigger boats can be accommodated with the 100-amp pedestal.

MOTION: Selectman Dudman moved, with Selectman Littlefield seconding, authorization to replace a 425' faulty power cable and pedestal and for the release and expenditure of \$19,650.00 to MCM Electric for the purchase and installation to be paid from Northeast Harbor CIP line Acct. # 6410100-24680 that has a balance of \$148,772.22, as presented. Motion approved 5-0.

*B. Consideration of a request for a waiver of Section 4.04 of the Town's Sewer Ordinance requirement for a separate and individual sewer connection for individual structures*

Public Works Director Smith recommended approval. This will save cutting into the road and into the sewer.

1 MOTION: Selectman Dudman moved, with Selectman Hart seconding, approval of a request for  
2 a waiver of Section 4.04 of the Town's Sewer Ordinance requirement for a separate and  
3 individual sewer connection for individual structures, as presented. Motion approved 5-0.  
4

5 *C. Consideration of purchasing the Town's 2019-20 winter sand from Harold MacQuinn, Inc. at*  
6 *a unit cost of \$9.75 per cubic yard or, \$29,250 for the 3,000 cubic yards the bids were based*  
7 *on*

8 MOTION: Selectman Mooers moved, with Selectman Littlefield seconding, approval of  
9 purchasing the Town's 2019-20 winter sand from Harold MacQuinn, Inc. at a unit cost of \$9.75  
10 per cubic yard or, \$29,250 for the 3,000 cubic yards the bids were based on, as presented.  
11 Motion approved 5-0.  
12

13 *D. Review of Emera Maine and CES Correspondence Related to the Northeast Harbor Village*  
14 *Improvements Project*

15 Public Works Director Smith reported that discussion has ensued between Emera Maine and CES  
16 on the process of the work in the Northeast Harbor Village Improvements Project. CES has  
17 reviewed the project and has reconfirmed that CES and the Town want the work to proceed as  
18 planned.  
19

20 It was reiterated the poles in the plans are those the Committee chose. All Committee  
21 members have seen the pole design and approved their use. Director Smith had meeting notes  
22 and other handouts showing the pole design and color approved by the Committee.  
23

24 Selectman Hart noted that growth potential was an important necessity. Director Smith  
25 confirmed the wiring proposed allows for ample capacity for all existing buildings, as well as for  
26 empty lots with future development potential.  
27

28 Director Smith requested the Board authorize the Town Manager to sign the Emera Maine letter  
29 presented. The Emera Maine representative asked specifically that the Town Manager sign the  
30 letter.  
31

32 MOTION: Selectman Hart moved, with Selectman Littlefield seconding, authorizing Town  
33 Manager Lunt to the letter presented to the Board to be sent to Emera Maine. Motion  
34 approved 5-0.  
35

36 *E. Consideration of MRC Board of Directors Nomination Form*

37 Public Works Director Smith noted his term on the MRC Board ends in December. Director  
38 Smith was part of the group to select Fiberight and would like to see it through to the end.  
39

40 MOTION: Selectman Dudman moved, with Selectman Littlefield seconding, nominating Public  
41 Works Director Tony Smith to the MRC Board of Directors, as presented. Motion approved 5-0.  
42

43 *F. Inquiry from Southwest Harbor regarding Overnight Dispatching*

44 Chief Willis noted that Southwest Harbor Police Chief Alan Brown was in attendance.  
45

46 The initial inquiry regarding this issue came this past summer. At that time Southwest Harbor  
47 was having trouble staffing their dispatch shifts. Staffing throughout all Police Departments is  
48 becoming an issue. Chief Willis asked whether the Town wanted to consider working with the

1 Town of Southwest Harbor, and what that would entail. Chief Willis noted that the City of  
2 Ellsworth was having the same issue and currently contract with Hancock County for overnight  
3 dispatching services. Ellsworth is paying \$31,000 a year for the service.

4  
5 A large amount of work would be involved for such a partnership to occur. Chief Willis was  
6 looking for direction. Selectman Dudman noted this was a question the Board would normally  
7 refer to Chief Willis for direction.

8  
9 Chief Willis felt there was merit in having the conversation, however his plate was full. Dispatch  
10 consolidation has been an ongoing question through the work Chief Willis has done for both  
11 Mount Desert and Bar Harbor. What consolidation has occurred has been limited to Bar Harbor  
12 and Mount Desert. The next logical step would be to consolidate dispatch sites, however both  
13 Bar Harbor and Mount Desert prefer to keep their dispatch offices. Southwest Harbor probably  
14 prefers to keep their dispatch office as well. It's unclear how long separate offices can be  
15 sustained. Short-term help could of course be offered, but more structure is required if the  
16 Town wants to pursue creating a more permanent system. Phone system work and radio  
17 system work would be required. Budgeting will have to be planned for.

18  
19 Chairman Macauley felt there already was momentum in the direction of consolidation. It  
20 would make sense to review and evaluate the situation and put together a collective plan for  
21 consolidated dispatch.

22  
23 Selectman Littlefield noted it sounded like overnight dispatch was the immediate concern for  
24 Southwest Harbor.

25  
26 Chief Brown noted the Southwest Harbor Select Board has discussed potential consolidation  
27 with the Southwest Harbor Town Manager and himself. Chief Brown felt that if dispatch was  
28 going to consolidate it made sense that Mount Desert Island was self-sustaining. The Town of  
29 Mount Desert Police Department is a logical partner for Southwest Harbor. Mount Desert is  
30 slightly larger a department than Southwest Harbor and receives slightly more calls per year  
31 than Southwest Harbor, but otherwise the two departments are similar. Chief Brown estimated  
32 that Southwest Harbor receives 130 overnight calls per year. It would make sense to start with  
33 overnight dispatch.

34  
35 Overnight is the more difficult shift to fill.

36  
37 Chief Willis noted that Bar Harbor recently had an overnight dispatcher resign. The overnight  
38 shifts are entry-level shifts. The newest Bar Harbor dispatcher is driving in from Brooklin.

39  
40 Chief Willis agreed with Chief Brown that long term, Dispatch for MDI towns should remain on  
41 Mount Desert Island, and there was probably a way to work together with other towns. The  
42 smaller an agency is, the more difficult it is when there's a gap in staffing. A benefit of  
43 combining Mount Desert and Bar Harbor police forces has been the ability to create more  
44 attractive work schedules. Perhaps the same can be done with dispatchers.

45  
46 Selectman Mooers felt there were two issues at hand: Dispatch consolidation across Mount  
47 Desert Island, and Southwest Harbor's immediate need for assistance with overnight dispatch.  
48 Providing assistance could become a microcosm of what the big picture will look like. Chief

Willis estimated the cost of connecting with Southwest Harbor to be at \$50,000 to \$100,000. If the Town was entertaining the expense involved in assisting Southwest Harbor, then the bigger picture should be looked at now, rather than that cost becoming a temporary fix.

Chief Brown noted that at the moment, he is fully staffed. Having the conversation now is prudent for future planning.

The potential for rollover calls was discussed. Selectman Hart wondered if such a thing could be done as a quick fix when necessary with Southwest Harbor. Chief Willis noted implementing rollover calling is technologically complex. Too many rollovers could produce a system fail when dispatchers at remote locations use the same channel systems.

It was noted that Southwest Harbor also covers Tremont Fire, the Southwest Harbor volunteer Ambulance Service, and Southwest Harbor Fire and Police. There are numerous entities involved when discussing consolidation or just spot coverage with Southwest Harbor.

Chief Willis noted that if the systems expand further, another staffperson will be required, and hiring will have to be part of the plan.

Selectman Littlefield felt communication between other Boards and Councils needs to be the next step. Chief Willis noted that a further definition of dispatch consolidation needs to happen.

Chairman Macauley felt that in the short term helping Southwest Harbor should happen. Chief Willis thought handling Southwest Harbor's overnight calls could be accomplished with existing staff. The same records systems and phone companies are currently used by both towns. Chief Willis worried about administrative oversight. He would not have the availability to handle the additional calls and questions such changes would generate.

Public Works Director Smith wondered if there were consultants who could handle some of the change and growth. Chief Willis noted the State has pushed for statewide regional dispatch. He felt remaining on Mount Desert Island was the best option.

Selectman Dudman would like to see information on a long-term plan describing what an island-wide dispatch would look like, including cost and personnel. The Board needs an idea of what is needed.

There is an Elected Officials meeting on October 17. It was agreed this was a good topic for discussion at that meeting.

#### *G. Update on Shared Chief of Police Goals*

Chief Willis referred to his memo. He felt he'd accomplished the goals requested by the Town. To combine things further will take political will.

Selectman Hart complimented Chief Willis on what he's accomplished thus far.

## **XI. Other Business**

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

There was no other business.

**XII. Treasurer's Warrants**

*A. Approve & Sign Treasurer's Warrant AP2021 in the amount of \$6,398,661.83*

MOTION: Selectman Littlefield moved, with Selectman Hart seconding, Approval and Signature of Treasurer's Warrant AP2021 in the amount of \$6,398,661.83, as presented. Motion approved 5-0.

*B. Approve Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants AP2018, AP2019, AP2020, PR 2006, PR2007 in the amounts of \$2,072.00, \$3,900.31, and \$3,931.50, \$114,855.03, and \$108,171.78 respectively*

MOTION: Selectman Dudman moved, with Selectman Hart seconding, approval of signed Treasurer's Payroll, State Fees, & PR Benefit Warrants AP2018, AP2019, AP2020, PR 2006, PR2007 in the amounts of \$2,072.00, \$3,900.31, and \$3,931.50, \$114,855.03, and \$108,171.78 respectively, as presented. Motion approved 4-0-1 (Littlefield in Abstention).

*C. Acknowledge Treasurer's School Board AP/Payroll Warrants 04 and 07 in the amounts of \$341,707.79 and \$165,241.31, respectively*

MOTION: Selectman Mooers moved, with Selectman Littlefield seconding, acknowledgement of Treasurer's School Board AP/Payroll Warrant 04 in the amount of \$341,707.79, as presented. Motion approved 5-0.

MOTION: Selectman Dudman moved, with Selectman Hart seconding, acknowledgement of Treasurer's School Board AP/Payroll Warrant 07 in the amount of \$165,241.31, as presented. Motion approved 5-0.

**XIII. Adjournment**

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

The Meeting adjourned at 7:30PM

Respectfully Submitted,

Wendy Littlefield, Secretary

**APPOINTMENTS**

**RECOGNITIONS**

**RESIGNATIONS**



# **CONSENT AGENDA**



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

JANET T. MILLS  
GOVERNOR

KIRK F. MOHNEY  
DIRECTOR

8 October 2019

Durlin Lunt  
Mount Desert Town Manager  
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 Mr. Lunt:

The Maine Historic Preservation Commission is pleased to inform you that **Sound Schoolhouse** was entered in the National Register of Historic Places on September 30, 2019 by the National Park Service, Department of the Interior, Washington, DC. A certificate signifying this recognition will be forwarded to you at your request.

If the Commission may be of further assistance to you in preserving this historic property, please do not hesitate to contact us.

Sincerely,

Kirk F. Mohney  
State Historic Preservation Officer



# League of Towns

A Collaborative Unit of Government Serving  
Bar Harbor, Cranberry Isles, Ellsworth, Lamoine, Mount Desert,  
Southwest Harbor, Swans Island, Tremont, Trenton, and  
Acadia National Park  
P.O. Box 248 Northeast Harbor, Maine 04662

## Monthly Meeting Minutes

September 24, 2019

Swans Island

10:00 a.m.

Boat Leaves From Bass Harbor Ferry Terminal at 9:00 am. Please be at the terminal by 8:30 am

- I. Call to Order. The meeting was called to order at 9:55 am, present: Durlin Lunt, Cornell Knight, Stu Marckoon, Gary Turner, Sonny Sprague, Karen Griffin, Barbara Pincton, Mike Madell, Scott Adkins, Marc Gousse, Dexter Lee.
- II. Adoption of Agenda. Marckoon moved, seconded Knight to adopt as presented. Vote: unanimous.
- III. Approval of Minutes  
July 23, 2019. Moved Marckoon, seconded Knight. Vote: Unanimous.

### Regular Meeting

- IV. Treasurer's Report: Review of the financial statements and possible adoption of a Motion "to accept the financial statements as sent." Moved Knight, seconded Saunders. Vote: Unanimous.
- V. Old Business:
- VI. Regular Business:-
  - a. County Government (Charter) (Standing item from elected official's workshop 2018) Standing invitation to the County Commissioners to attend LOT meetings to discuss the possibility of a Charter Commission and other relevant matters.

In the past year, the League of Towns has pushed for a charter. Adkins reports that this is not supported by the current Commissioners. However, if the League wants to bring specific proposals to Commissioners, they may be open to this. In general, Adkins advocates that the best collaboration with the County may be shared services. Adkins also offers to make a presentation about what services the County offers. This presentation will occur at the October 17 elected officials meeting. An example of collaboration may be the provision of a clam warden in Lamoine through the County. This service is still in development.

- b. Affordable Housing. (Standing item from elected official's workshop 2018)  
League hasn't done a whole lot around this in the past year. Knight reports that Bar Harbor Council will want to discuss affordable housing at elected officials meeting. Bar Harbor is specifically looking at acquiring 55-acre parcel that will be a combination affordable housing/solar power site. This topic may be part of that meeting. Sprague reports that real estate sales on Swan's Island are up. Affordable housing has historically been an issue, but nothing major has happened. What the Town wants is affordable housing for people who can't afford \$300,000+ houses. Gousse reports that Boothbay Harbor recently had a donor give land for affordable housing and also provide financing for construction. Sprague expresses concern that the cyclical nature of the lobstering industry makes it difficult to pay rent year-round. Sprague also reports that Swan's Island is trying to pursue broadband. He views this as part of the future of Swan's Island, so that island residents can work remotely. Overall, Sprague is very concerned that the workforce on Swan's Island can't afford to live there. Lunt echoes that this has been an ongoing trend in Mount Desert. Saunders asks whether it would be worth inviting representatives from housing agencies on MDI to the Elected Officials meeting. Marckoon asks what housing availability on Swan's Island currently is. Sprague responds that space is very limited. It is often prohibitively expensive to have homes comply with HUD requirements. Sprague also responds that the yearround population on Swan's Island is approximately 375. Griffin also responds that there are a significant number of AirBNB units on AirBNB. Saunders asks whether it might be worth looking at using tax-acquired property to create affordable housing. Gousse discusses Boothbay Harbor precedent, says that he will send link to news story. Sprague reports that in the 1980s, the Town received two grants, one for construction of an aquaculture facility, and the other for housing for the facility's employees. They were able to construct 9 units. However, Sprague and Griffin also report that the administration of these units has been difficult for the Town, and they don't want to get into that kind of situation again. Durlin will reach out to Boothbay Harbor to see what they can share with us.
- c. Municipal Collaboration (Standing item from elected official's workshop 2018) Dr. Marc Edward Gousse Superintendent of Schools and Lee Umphrey Eastern Maine Development Corporation  
Lunt reports that finding employees is a major concern. Saunders asks Lunt whether there has been progress regarding a shared back-up CEO between Mount Desert and Tremont. Lunt responds that this would make more sense to take up after the Elected Officials meeting. Lunt reports that Lee Umphrey of EMDC will attend Elected Officials Meeting. In general, this issue should be approached not from a cost-savings perspective, but from an employee-recruitment perspective. Gousse reports that HR is a major challenge for MDIRSS. Trying to be more proactive about employee train-

ing and resource provision. Gousse also reports that MDIRSS and Tremont are looking at sharing IT services. Gousse also reports that custodial and maintenance are a natural fit for shared services. Gousse also reports that MDIRSS is looking at wellness initiatives to reduce healthcare costs. Gousse reports that MDIRSS is working on a salary study to identify regional income data. Gousse reports that MDIRSS is working on an enrollment study to project school population over next 10 years.

- d. Opiates and other addictive substances (Standing item from elected official's workshop 2018)  
Saunders reports that the hub and spoke treatment center in Ellsworth may be interested in discussing how League of Towns can support their work.
- e. Solarization (Standing item from elected official's workshop 2018)  
Gousse reports that MDIHS is working on solar project. Adkins reports that County is also looking at solar. Possible location is jail roof. Adkins reports that costs of solar at airport aren't economical. Marckoon reports that Lamoine put out an RFP in August and have had one response from Sunpower out of Boston. Sprague reports that there is minimal solar on Swan's Island. Gousse suggests that Swan's Island look at its capped landfill. Lee also reports that Swan's Island town office may be a potential site.

#### Members Reports - (Other topics of interest and importance to League members) Elected Officials Meeting October 17, 2019

##### Finalize logistics for October 17 elected Officials Meeting

Lunt asks if there's another approach to identifying the year's agenda. General discussion about possibly narrowing issues from 4-5 to 1-2.  
Marckoon reports that the Town of Gouldsboro may be interested in joining League of Towns. They will be invited to the meeting in Mount Desert.

##### Discussion of HCPC. What services can be provided?

- Ordinance development
- Hazardous waste collection
- Salt bid

Saunders will share these with HCPC Executive Committee.

Adkins reports that Commissioner Blasi brought EMDC and Hancock County Commissioners to a joint meeting. Commissioners are interested in exploring this idea but do not outright support a takeover of HCPC by EMDC.

Griffin asks whether other towns have camping ordinances. They have a property owner wishing to develop a "glamping" site, and so they are working on an ordinance to regulate this activity.

Lunt will send out an agenda for Elected Officials meeting.

f. Future Meetings

October 15, 2019 Mount Desert Town Office

November 19, 2019 Bar Harbor Council Chambers

December- No Meeting

January 21, 2020 Ellsworth City Hall

VII. Next Agenda: Suggested discussion items for the next Agenda

VIII. Adjournment. Moved Knight, seconded Marckoon. Vote Unanimous. Meeting adjourns at 11:44am.

# UNFINISHED BUSINESS



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

### ***Board of Selectmen***

21 Sea Street, P.O. Box 248  
Northeast Harbor, ME 04662-0248  
Telephone 207-276-5531 Fax 207-276-3232  
Web Address [www.mtdesert.org](http://www.mtdesert.org)

## **MUNICIPAL OFFICERS' POLICY ON DISBURSEMENT OF MUNICIPAL EDUCATION COSTS**

Pursuant to 20-A MRSA Section 15006(1) and 30-A MRSA section 5603(2)(a), the municipal treasurer is hereby authorized to disburse funds to pay municipal education costs when the treasurer has been presented with a disbursement warrant signed by the school superintendent and approved by a majority of the school board.

Before disbursing any funds on such a warrant, however, the municipal treasurer shall be satisfied that the warrant is indeed signed by at least a majority of the school board. The treasurer may accept as such satisfaction a written and signed certification of the pertinent fact from the school superintendent, or, if the warrant itself indicates the fact, then the treasurer may rely on the representation of the warrant without further inquiry. The treasurer shall not, however, pay any item on a warrant if payment of that item would result in an overdraft, and shall report his refusal to honor the item in writing to the superintendent and to the municipal officers promptly.

The Town Manager shall ensure that this policy is brought to the attention of the municipal officers annually for consideration of renewal. The municipal clerk shall, after approval by the municipal officers of any meeting in which they have voted a renewal of this policy, attest to such renewal by endorsing the policy below, and shall then file a copy of the policy bearing that renewal endorsement in the clerk's files and shall deliver a copy to the municipal treasurer.



Dated: May 7, 2019 at Town of Mount Desert:

Attest:

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Martha T. Dudman

---

Matthew J. Hart

---

Wendy H. Littlefield

---

John B. Macauley

---

James F. Mooers

A majority of the Municipal Officers of the Town of Mount Desert

# **NEW BUSINESS**



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

Elizabeth Yeo, Motor Vehicle Agent  
21 Sea Street, P.O. Box 248  
Northeast Harbor, ME 04662-0248

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

### MEMO

DATE: October 17, 2019

TO: Board of Selectmen

FROM: Elizabeth Yeo, Motor Vehicle Agent

RE: 129<sup>th</sup> Legislature Law Changes/ Public Laws and Resolves Affecting Motor Vehicle

Dear Board of Selectmen,

This Memo is to request approval for the September 19, 2019 / 129<sup>th</sup> Legislature Law changes pertaining to Motor Vehicle Registrations and Fees associated with the attached proposed laws that affect our Municipality as written and for Agent fee increase for processing non-resident registrations (i.e. Island Vehicles). There have been no agent fee increases in fifteen plus years, per the Bureau of Motor Vehicle.

The requests are as follows:

*Request the Board of Selectmen accept the 129th Legislature, First Regular Session law changes as written for processing Motor Vehicle Registrations and administering Fees associated with laws passed on September 19, 2019, as presented in the memo dated September 16, 2019 from the Bureau of Motor Vehicles.*

*Request the Board of Selectmen accept the 129th Legislature, First Regular Session law changes as written for processing Motor Vehicle Registrations and administering Fees associated with laws passed made retro to the passage date of September 19, 2019.*

*Request the Board of Selectmen approve a non-resident agent fee (i.e., Island vehicles) increase to \$6.00 for new and renewals, as allowed by the Secretary of State, Bureau of Motor Vehicles for all non-resident transactions, regardless if a new or renewing registration.*

Thank you for your time and consideration in this matter.

Sincerely,

Elizabeth R Yeo  
Motor Vehicle Agent



Department of the Secretary of State  
**Bureau of Motor Vehicles**  
Municipal & Agent Services

Patty A. Morneault  
Deputy Secretary of State

Matthew Dunlap  
Secretary of State

Stephen P. Ashcroft  
Director of Vehicle Services

## Memo

**To:** All Municipalities

**CC:** Stephen Ashcroft, Dir. Vehicle Services; BMV Audit; BMV Municipal & Agent Services; BMV Registrations

**From:** Valerie Grant, Section Manager

**Date:** September 16, 2019

**Re:** New Laws – 129<sup>th</sup> Legislature, First Regular Session

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Public Laws and Resolves Affecting Motor Vehicles  
**Effective Date is September 19, 2019 unless otherwise noted.**  
***(Processing Information memos will be forthcoming.)***

- **PL 2019, Chapter 255 (LD 917), “An Act Increasing Municipal Agent Fees for Motor Vehicle Registrations.”**

This law allows municipal agents to charge higher service fees for registrations for motor vehicles, from \$3 to \$5 for renewals and from \$4 to \$6 for new registrations.

- **PL 2019, Chapter 352 (LD 1528), “An Act To Amend the Laws Regarding Motor Vehicle Fees.”**

This law:

1. Increases the one-time fee for an out-of-rotation registration plate and for a reserved registration number from \$15 to \$25, the same as for a vanity registration plate fee;
2. Increases the registration transfer fee for a trailer under 2,000 pounds from \$5 to \$8, making the fee the same as for other registration transfers;
3. Increases the fee for a duplicate registration certificate from \$2 to \$5

- **PL 2019, Chapter 345 (LD 1627), “An Act To Authorize the Use of Autocycles.”**

This law defines an autocycle as a 3-wheeled motorcycle that has a steering wheel or handlebars, floor pedals for automotive-style controls and seating that does not require the operator to straddle or sit astride a seat and establishes provisions for registration and operator licensing.

*(Autocycle plates will not be available until December or January)*

- **PL 2019, Chapter 390 (LD 1487), “An Act To Exempt Holders of Gold Star Family Registration Plates from Vehicle Registration Fees.”**

This law exempts a person possessing or applying for a registration certificate and a set of gold star family registration plates from the annual motor vehicle registration fee and title fee.

- **Effective December 1, 2019, the maximum registered gross weight for the following specialty plate classes has been increased from 10,000 lbs. to 26,000 lbs.**

The plate classes to be included are:

Support Animal Welfare (AW)

Maine Black Bears (BB)

Breast Cancer Support Services (BC)

Lobster (LB)

Sportsman (SW)

We Support Our Troops (TS)

University of Maine System (UM)

**TOWN OF MOUNT DESERT  
PUBLIC SPACE SPECIAL EVENT APPLICATION**

**Application Fee – \$10.00**

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

PERMIT #: 2-2020 DATE OF EVENT: May 30, 2020 TIME: 10:30am - 12:30pm

DATE APPLICATION RECEIVED: 10.15.2019

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

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

APPLICANT: Dianna McHeage Dianna McHeage  
(Print) (Signature)

MAILING ADDRESS: 158 Oak Point Rd., Trenton, ME 04605

PHONE: \_\_\_\_\_ (207) 288-8716 (207) 669-0173  
(Home) (Business) (cellular)

OTHER CONTACT INFO: dianna.mcheage@gmail.com  
(Email) (fax)

AGENT: \_\_\_\_\_  
(Print) (Signature)

AGENT MAILING ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_  
(Agent home) (Agent business) (Agent cellular)

OTHER CONTACT INFO: \_\_\_\_\_  
(Agent email) (Agent fax)

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

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

IS we are allowed to have a small sound system set  
up so everyone can hear us say our vows that would be great.  
IS it is not allowed, no worries.

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

I want to have a wedding ceremony at the path for  
80 - 85 guests (who will be capodung). Ceremony will be 11:30am - 12pm.  
We just need time for people to park and leave on either side of that time. Same.  
*It should be noted that it is a public space and your event will not preclude other people from using the space;  
however once approved, no other special events will be permitted at that location while your event is taking place.*

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by a majority of the Board of Selectmen:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



**MOUNT DESERT POLICE DEPARTMENT  
BAR HARBOR POLICE DEPARTMENT**  
James K. Willis, Chief of Police



BHPD

37 Firefly Lane

Bar Harbor, Maine 04609

Tel: 207-288-3391

[jwillis@barharbormaine.gov](mailto:jwillis@barharbormaine.gov)

MDPD

21 Sea Street, PO Box 248

NE Harbor, ME 04662

Tel: 207-276-5111

[jwillis@mdpolice.org](mailto:jwillis@mdpolice.org)

Memorandum

To: Town Manager Lunt

From: Chief Willis *James K. Willis*

Subject: 2020 Cruiser Purchase

Date: October 18, 2019

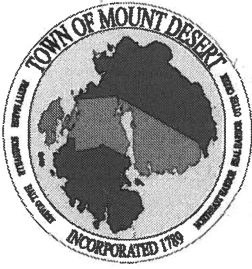
In alignment with our scheduled cruiser replacement, we submitted bid requests to three dealers and have obtained bids from all three dealers for the purchase of a 2020 Ford Police Interceptor Utility AWD. The lowest bid was submitted by Darling's Bangor Ford and is for a 2020 Ford SUV that would need to be ordered with a delivery estimate of around 6 months out.

Darlings also submitted a bid for a similar car, it only lacks on option from one specification from our list which we can take care of after purchase. This car has many other desirable options which will reduce our up fitting costs and likely save us money overall as the included options are for emergency lighting and wiring solutions we usually purchase during up fitting. Darlings has already ordered this car and will have it in stock several months sooner than the one we would have to order. The price difference between the low bid that would have to be ordered and the one they will have in stock sooner is \$1,363.00, again we'll save this money during up fitting.

I am recommending authorizing the purchase of the following from Darling's Bangor Ford and requesting authorization to trade our 2017 Ford SUV:

- (1) 2020 Ford Police Interceptor Utility AWD for patrol equipped as outlined in their bid package for \$36,617 with a trade in of our 2017 Ford SUV for \$5,000 and a net purchase price of \$31,617.00.

Will you please place this on the next available Selectmen's meeting agenda for approval of this purchase and trade-in for a net price of \$31,617.00 to be funded through the Police Equipment-Vehicle line, #14400110-57200 which has a current balance of \$37,000.



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

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## **MEMO**

To: Durlin Lunt, Jr., Town Manager  
From: Tony Smith, Public Works Director  
Re: Request for Authorization to Solicit Competitive Truck Bids  
Date: October 17, 2019

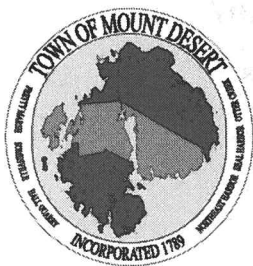
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The Buildings & Grounds Division (B&G) of Public Works has a 2010 Ford F-150 4x2 pick-up truck with 112,819 miles on it. It is nearly 10 years old and is in very poor condition. It needs approximately \$8,000 of parts and labor put into it to be roadworthy to our standards. These costs are for front end work, body work and a rear main seal for the engine. The cost of the seal is approximately \$25.00; installation of it requires the engine to be removed. This amount is considerably more than the truck is worth and it will still not pass inspection in November due to the condition of the cross members supporting the cab and the truck body. The truck is due to be replaced in 2020 in accordance with our CIP. I believe we got our money's worth from it.

Rather than purchase a new vehicle for B&G, I recommend we assign the current 2016 Dodge Ram 2500 4x4 with approximately 18,515 miles on it currently assigned to the mechanics to B&G and solicit competitive bids for a new service truck for the mechanics. The current mechanics truck will work well for B&G due, for one reason, to the tall truck cap with a wide door the truck has on it. These features will make loading and unloading lawn mowers and snow blowers safer and easier for staff. Other items used on a daily basis will also be more readily accessible. The truck is in excellent shape mechanically and in the cab and we estimate we should get another 5 to 7 years of service life out of it.

Following discussions with Highway Superintendent Ben Jacobs and the two mechanics, we agreed we would like to purchase a truck with a "service body" on it rather than a conventional pick-up truck body. The service body will be similar to the ones used by a local contractor and the water district, among others, and be more versatile to the entire department. The advantage to the service body is tools can be stored in its compartments, ready at hand both when working in the mechanics bays at the highway garage and out on the road. We will not be purchasing an assortment of new tools to use to outfit the service truck. Our head mechanic will transfer his tools from his tool box to the service truck and work out of the truck both in the garage and on the road. The mechanics should have the right tools at hand when responding to a trouble call involving a truck or piece of equipment of ours and not have to travel back and forth to the garage to get the right equipment. We will also have a lift gate installed on the truck to be used to lift heavy items such as truck tires, pumps, gravel compaction equipment and other equipment as needed. The mechanics truck is parked inside each weekday night and all weekend.





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Based on the above, and in conformance with our purchasing policy, I request authorization to solicit competitive bids for a new service truck for the Highway Division of Public Works. As we typically do, the truck will be assigned to the mechanics but will be available for use by others as needed. If authorized to purchase a new truck, funds from the Public Works Equipment Reserve Account Number 4050100-24500 with a current balance shown in the CIP of \$212,135 will be used.

Thank you for consideration of my request.

Cc. Claire Woolfolk, Town Clerk  
Kathi Mahar, Treasurer



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## **MEMO**

To: Durlin Lunt, Jr., Town Manager  
Re: Review of Recycling Options

From: Tony Smith, Public Works Director  
Date: October 17, 2019

Introduction: Following is a summary of my review of four recycling options that I have identified as being both practical and readily available to us. All four can be included in the top three of the six priorities included in the State of Maine's solid waste management hierarchy discussed below. The list of priorities in the hierarchy ranges from the most desirable, REDUCE, to the sixth, and least desirable one, LANDFILL. One of the four options, in my opinion, will greatly increase our Townwide recycling rate.

Recycling History: It has been Maine's goal, and now a law, to reach a recycling rate of 50% of our municipal solid waste generated statewide. The most recent numbers (for 2016) show Maine's municipal solid waste recycling rate at 36.79%. Over the last seven years, the Town of Mount Desert has recycled an average of 106 tons of materials per year as compared to the 1,700 to 1,800 tons of trash generated. Our recycling rate has been approximately 11% to 12% over this time period. This rate is skewed by being able to include wood waste, metals, construction demolition debris, bulky waste and a small percentage for Maine having a bottle bill in the calculation sheets provided by the State. We have people who will recycle no matter what, those that will not recycle no matter what and many in between. Coastal Resources of Maine (Coastal) located in Hampden, the materials recovery facility we are sending our trash to, has set a goal for themselves to exceed the 50% goal set by the State and gradually increase to a rate of 80% for the reuse or recycling of the materials they receive.

State Law: The priority levels in the solid waste management hierarchy were set by State law. In general terms, the hierarchy statute states:

It is the policy of the State to plan for and implement an integrated approach to solid waste management for solid waste generated in this State and solid waste imported into this State, which must be based on the following order of priority: A. Reduction of waste generated at the source, including both amount and toxicity of the waste; B. Reuse of waste; C. Recycling of waste; D. Composting of biodegradable waste; E. Waste processing that reduces the volume of waste needing land disposal, including incineration; and F. Land disposal of waste. It is the policy of the State to use the order of priority in this subsection as a guiding principle in making decisions related to solid waste management.

Maine DEP: Reducing the amount of materials that we buy and use, reusing items, and recycling products and packaging, are all actions that significantly reduce our environmental impacts.





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From the DEP:

“by Reducing, Reusing, and Recycling, the upper three priorities that are the most desirable in the hierarchy, (shown in the inverted triangle below), we:

- decrease air and water pollution from waste disposal;
- conserve materials for continuous reuse in making new products;
- reduce demand for mining and extraction of virgin materials; and
- reduce the amount of energy used to make new products.



Options Analysis: The four recycling options reviewed include:

1. Current practice by continuing to ship our recyclable materials to the City of Ellsworth,
2. Single-sort (aka single-source) with EMR, the transfer station in Southwest Harbor,
3. Single-sort (aka single-source) with Coastal located in Hampden and,
4. “One Bin-All In”: Trash and recyclables mixed together in one container with Coastal.

Following is a brief summary of each of the four options.



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### 1. Current practice by continuing to ship our recyclables to the City of Ellsworth.

- a. Townspeople deliver recyclables to the recycling center at the highway garage.
- b. The materials are separated and put into different compartments of roll-off containers by type of material.
- c. When the containers are filled, we call our hauler and they come and transport the full containers to the Ellsworth Recycling Center (ERC).
- d. Our hauler charges us a fee to rent the containers and to transport them to Ellsworth.
- e. We pay a fee to Ellsworth for them to handle and sell the recyclables for us.
- f. We receive a share of 80% of the revenue received by Ellsworth from the sale of the recyclable materials; Ellsworth retains the 20% balance of the revenue.
- g. Town recycling center remains open 365 days a year for 24 hours a day for 7 days a week.

### 2. Single-sort (aka single-source) with EMR, the transfer station that we deliver our trash to located in Southwest Harbor.

- a. ***Townspeople*** take their recyclables to EMR in Southwest Harbor by themselves. It is a 20-mile round trip drive from, for example, the highway garage on Sargeant Drive to EMR.
- b. The recyclables are co-mingled and placed in a designated container at EMR.
- c. EMR transports the recyclables to Coastal.
- d. EMR charges a fee to handle and transport the materials to Coastal
- e. Coastal charges a fee to accept and process the recyclables.
- f. EMR has set hours of operation for receiving recyclables as 8:00 am to 5:00 pm Monday -Friday and 8:00 am to 3:00 pm Saturday; closed Sunday.
- g. Town recycling center is closed and put to another use.

### 3. Single-sort (aka single-source) with Coastal located in Hampden.

- a. Townspeople deliver recyclables to the recycling center at the highway garage on Sargeant Drive.
- b. The recyclables are then placed in containers, mixing the different materials together in each container.
- c. When the containers are filled, we call our hauler and they come and transport the full containers to Coastal for handling and processing.
- d. Our hauler charges us a fee to transport the containers to Coastal.
- e. Coastal charges a fee to accept and process the recyclables.
- f. Town recycling center likely remains open 365 days a year for 24 hours a day for 7 days a week.





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#### 4. "One Bin-All In": Trash and recyclables mixed together in one container with Coastal.

- a. Townspeople will no longer have to keep trash separate from recyclables – they will put them in the same trash can or bag with their trash. They will not take the recyclables to the recycling center on Sargeant Drive.
- b. The trash can or bags, containing both trash and recyclables, will be set out for curbside collection by our solid waste crew using the same packer trucks we use now, just like the way the trash is collected now.
- c. There will still be one weekly curbside collection in fall, winter and spring and two in the summer season, just like there is now.
- d. We will continue to have our April clean-up week each year – nothing will change on that front.
- e. When the packer trucks are full, they are driven to EMR in Southwest Harbor where the mixed trash and recyclables are dropped off.
- f. EMR transports the mixed trash recyclables to Coastal.
- g. EMR charges a fee to handle and transport the materials to Coastal.
- h. Coastal charges a fee to accept and process the mixed trash and recyclables.
- i. Town recycling center is closed and put to another use.

Options Cost Summary: A summary and breakdown of the estimated costs related to each of the four options reviewed are shown in the enclosed spreadsheets. A brief summary of the annual costs per option are:

1. Current practice with Ellsworth:	\$35,540
2. Single-sort with EMR	\$16,610
3. Single-sort with Coastal	\$38,390
4. One Bin-All In with Coastal	\$15,370

#### Summary:

In my opinion, I believe the All In-One Bin system is the best route to go both environmentally and fiscally. I met with members of the Sustainability Committee in September and they agreed, unanimously voting to support All In-One Bin with one abstention.

Environmentally, I believe our recycling rate will double or triple in the first year of the All In-One Bin system – it has to. Remember, we have only averaged 106 tons of recyclables per year over the last seven years. We average 1,700 to 1,800 tons of trash per year. Those 1,700 or 1,800 tons of trash include many tons of reusable or recyclable materials.





## *Town of Mount Desert*

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Every bag or container of trash that is shipped to Coastal gets torn apart and the materials processed over a series of conveyor belts, optical sensors, compressed air, hand picking by staff, washers and other processes. Materials such as #1 and #2 plastics, #3 thru #7 plastics and cardboard are pulled from the waste stream and baled for resale as recyclables. If the cardboard is too dirty, or the market for baled clean cardboard is low, it, along with paper, pizza boxes, boxboard, envelopes, etc. are reused and made into cellulose pulp in the pulper, ideal for the corrugations in the production of new cardboard; briquettes for commercial processes boiler fuel made from plastic film; biogas from organics in the anaerobic digester to be sold locally; a crushed stone or gravel supplement from glass and the byproduct fines from the trash and recyclables processing and more. Coastal has set a goal for themselves to exceed the 50% goal set by the State and try for upwards of 80% of the materials they receive to be reused and/or recycled. They can only achieve this type of success by pulling materials for reuse and recycling from the trash. They will also strive to be creative with some of the trash – they have spoken with Keurig about reuse or recycling their plastic K-cups. Paper K-cups, if developed and sold, can be pulled from the trash and put in the pulper.

Fiscally, the taxpayers in Town stand to save. Comparing Coastal's One Bin-All In to Ellsworth, we stand to save \$20,170 per year. On the surface, the EMR single-sort option looks to be competitive with Coastal with EMR at \$16,610 and Coastal at \$15,370 until you factor in our townspeople having to deliver the materials to EMR, a 20-mile round trip from, for example, our recycling center to EMR. In addition, rebates from Coastal are based on their total revenue. The more revenue they generate, the better for the customers who signed on with them early.

Recommendations: Based on the information presented above and in the enclosed spreadsheets, I recommend, with the support of the Sustainability Committee, that the Town change our recycling program from shipping our source separated recyclables to Ellsworth to the One Bin-All In system with Coastal. In my opinion, and as discussed above, this change is better for the environment and for the taxpayer in Town. Additionally, I recommend that the change in programs be made when Coastal reaches commercial operations status or, January 1, 2020, whichever is latest. They will be undergoing "acceptance testing" at Coastal the week of October 21<sup>st</sup> which is a step towards commercial operations status. This amount of time will allow questions to be asked and answers given from and to our recycling community. If the change is made, not only will we have curbside collection of trash but, we will also have curbside collection of recyclables!

Thank you for consideration of my recommendations.

Enc. Recycling Options Spreadsheets

Coastal Q&A

Cc. Claire Woolfolk, Town Clerk



[illegible]

[illegible]



[illegible]

[illegible]





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### Coastal Q & A

#### What happens to my recycling and trash now that it's all mixed together?

##### Step 1: Waste In

Trash and recycling are delivered to Coastal Resources of Maine using standard local waste collection systems.

*Why we are different:*

Most recycling has to be separated out from the rest of the black bag trash or it just goes to the landfill. Coastal recycles the materials you put in your trash bin, so you don't need to separate them!



##### Step 2: Size Sortation

The waste is de-bagged, placed onto a conveyor then split into streams based on the size of the components. Items like textiles and large bulky items are separated out.

Note:

*Keep workers safe. Do not put tires, appliances, needles, or any hazardous waste in your trash.*

##### Step 3: Recovery

Using high-tech optical sorting technologies, magnets, electrical fields, and density, the different types of plastics, glass, metals, and cardboard are recovered from the waste stream and recycled for re-use as a raw material. Plastic bags are removed and sent to step 6.

*Why we are different:*

Plastic bags are hard to remove, which is why they are typically not recyclable, but Coastal can beneficially reuse them.

We use the most advanced systems in the industry to separate out the plastics and metals, which means we recover more and – just as important – that what we recover is clean for high-value reuse.

##### Step 4: Pulping

The remaining mixture of trash and paper are treated with water. Organic materials dissolve in the water and move on to step 7. The paper is broken down into pulp, which is the building block of new paper.

*Why we are different:*

This is the first recycling facility in the US with a pulper! Typically, only clean, standard sheets



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

21 Sea Street, P.O. Box 248

Northeast Harbor, ME 04662-0248

Telephone 207-276-5743 Fax 207-276-5742

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

of paper and cardboard can be recycled. By going straight to pulp, Coastal can recycle all the fiber-based materials in trash! This includes things like dirty paper plates, coffee cups, and pizza boxes – now they all can be recycled, not landfilled!

### **Step 5: Washing**

The pulp is washed. This not only cleans the pulp; it pulls out any last remaining organic materials for reuse in step 7.

### **Step 6: Engineered Fuel**

Certain components of your trash are not recyclable – but they still can be used beneficially. These materials, like plastic films and wrap, are carefully selected out of the waste stream, processed, and compacted into a briquette. Local businesses use these briquettes for internal energy generation, saving them money and helping them go green at the same time.

*Why are we different:*

Coastal's Engineered Fuel is different than incineration of raw waste or "refuse derived fuel," both of which do not undergo the careful selection and processing that occurs at Coastal.

### **Step 7: Anaerobic Digestion**

The watery stream of organic wastes, like food leftovers, flow into the anaerobic digester. Like a stomach, this digests the organics into a renewable natural gas, leaving the water clean.

The clean water is recycled in a closed loop back into the system. The renewable gas is used to power Coastal, offsetting fossil fuels. In the future, it could also be used locally as a natural gas substitute to lower our community's carbon footprint.

*Why we are different:*

Typically, food wastes are landfilled. Here we capture a beneficial value from the waste and reduce our carbon footprint in the process!







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### **Other Items of Interest**

#### **Tours**

If you'd like to schedule a facility tour for your Select board, Council members or Transfer station staff, please contact Shelby at 401-5131 x21.

*Note: The Coastal facility is not open to the public for tours and individuals under the age of 18 are prohibited from entering the site due to safety concerns.*

#### **Textiles**

While the Coastal facility will accept textiles disposed of in normal household waste, Fiberight/Coastal Resources continues to work with [Apparel Impact](#) to expand textile recycling options throughout our member communities. If you'd like to know more about getting a clothing collection bin in your area, please contact [Shelby](#).

#### **Skunks, Turkeys, Deer, Foxes, and Bears...oh my!**

Hunting Season is upon us! Please remember that ammunition, old firearms, and animal carcasses are not accepted at the plant!

Contact Shelby at [info@coastalresourcesme.com](mailto:info@coastalresourcesme.com) or 207-401-5131 x21 for more information about any of the topics contained in this update.

## Town Clerk

---

**From:** Tony Smith  
**Sent:** Friday, October 18, 2019 10:08 AM  
**To:** Durlin Lunt  
**Cc:** Kathi Mahar; Town Clerk; Mike Bender  
**Subject:** Somesville fire station paving project

Members of the Board of Selectmen:

The existing pavement at the Somesville fire station has been reclaimed in advance of grading for proper drainage and construction of new base and surface pavement. This work was approved at a previous Board meeting. As scheduled, test pits were dug in various locations revealing unforeseen physical conditions beneath the existing pavement. The cross sections of materials in the test pits in two locations under the pavement, one immediately in front of the truck bay doors and one adjacent to the Pretty Marsh Road, has an 8-inch thick layer of gravel on top of a mixture of silt, clay, and vegetation – unsuitable material. It is surprising the pavement has held up as well as it has under the heavy loads that have been driven across it. The two areas measure approximately 40-feet x 40-feet at the truck bay location and 40-feet x 50-feet near the Pretty Marsh Road. We had retained the services of a local engineer to develop a formal drainage plan for the site and to work with the paving contractor to be sure the grades were met and we received the end result we needed. The engineer recommends, and I agree, that these two areas just described have the unsuitable material removed to a depth of 18-inches beneath the elevation set for the bottom of the pavement and replaced with good gravel. The engineer also recommends we have a section of underdrain constructed in front of the truck bay doors to alleviate any drainage issues there. I have discussed this with Chief Bender and he also agrees with the recommendation.

Based on the above, and on behalf of Chief Bender, I request a not-to-exceed amount of \$15,000 to fund the removal of the unsuitable materials and replacing it with new compacted gravel and, for construction of a section of underdrain to be placed in front of the truck bay doors. The contractors estimate for the work is \$11,422. The amount of \$3,578 requested over and above this estimate will only be used if we encounter additional unforeseen conditions during construction and need to address them. These funds will be drawn from account #4040300-24470 Fire Dept Building Reserve which has a current balance of \$75,391.11. I will be attending the Board meeting of October 21<sup>st</sup> to answer any questions.

Thank you for consideration of our request.

Tony Smith, Public Works Director  
Chairman, Acadia Disposal District  
Town of Mount Desert  
P.O. Box 248  
Northeast Harbor, ME 04662  
Te. 207-276-5743  
[director@mtdesert.org](mailto:director@mtdesert.org)  
God Bless America

# **TREASURER'S WARRANTS**

Warrants for BOS Agenda:

BOS Agenda:

10/21/19

	Description	#	Date	Amount
<b>A. Warrants to be Approved and Signed:</b>				
	Town Invoices	AP2024	10/21/19	\$ 464,974.11
<b>B. Authorized Warrants to be Signed: (Wendy needs to abstain)</b>				
(Prior Electronic or Manual Authorization )				
Town State Fees & P/R Benefits				
		AP2022	10/09/19	\$ 6,878.30
		AP2023	10/16/19	\$ 2,870.73
Town Payroll				
		PR2008	10/18/19	\$ 106,144.56
<b>C. Warrants to be Acknowledged:</b>				
School Invoices				
(John does NOT need to abstain)				
	School Payroll	#08	10/11/19	\$ 82,793.72
<b>TOTAL WARRANTS FOR BOS MEETING</b>				<b><u>\$ 663,661.42</u></b>



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

**WARRANT AP# 2022**

CHECK DATE: October 9, 2019

CHECK NUMBER:	<u>311928</u>		<u>311930</u>	\$	<u>6,878.30</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: \$ 6,878.30

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

Selectmen:

John B Macauley, Chairman

Martha T Dudman

Matthew J Hart, Vice Chairman

James F Mooers

## Kathi Mahar

---

**From:** John Macauley <jbmacauley3@gmail.com>  
**Sent:** Monday, October 07, 2019 2:44 PM  
**To:** Kathi Mahar  
**Subject:** Re: Warrant AP#2022 State Fees/Payroll Benefits Approval Request

I APPROVE-

On Mon, Oct 7, 2019 at 2:28 PM Kathi Mahar <[treasurer@mtdesert.org](mailto:treasurer@mtdesert.org)> wrote:

Good afternoon!

Attached is Accounts Payable Warrant # 2022 (for Payroll and/or State Fees) in the amount of \$6,878.30 for your approval.

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

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

Thank you!

*Kathi*

Kathryn A Mahar, Treasurer

Town of Mount Desert

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

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

**WARRANT AP# 2023**

CHECK DATE: October 16, 2019

CHECK NUMBER:	<u>311931</u>		<u>311931</u>	<u>\$ 2,870.73</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: \$ 2,870.73

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

Selectmen:

John B Macauley, Chairman

Martha T Dudman

Matthew J Hart, Vice Chairman

James F Mooers

# TOWN OF MOUNT DESERT

## PAYROLL WARRANT

WARRANT PR# 2008

CHECK DATE: October 18, 2019

ADVICE NUMBERS: 10325 through 10377

CHECK NUMBERS: 64510 through 64515

TOTAL DISBURSEMENTS: \$ 106,144.56

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:** Matt Hart <matt@theneighborhoodhouse.com>  
**Sent:** Thursday, October 17, 2019 2:24 PM  
**To:** Lisa Young  
**Subject:** Re: Second Request Warrant AP#2023 & PR#2008

Sorry about the delayed response Lisa!

I approve AP Warrant #2023 and Payroll Warrant #2008.

Thanks!  
-Matt

**Matthew Hart**  
Community Relations Director  
The Neighborhood House | 207-276-5039  
End of Main Street | Northeast Harbor, ME

**From:** Lisa Young <financeclerk@mtdesert.org>  
**Date:** Thursday, October 17, 2019 at 1:06 PM  
**To:** John Macauley <jbmacauley3@gmail.com>, Martha Dudman <martha.dudman@gmail.com>, Matt Hart <matt@theneighborhoodhouse.com>, Rick Mooers <rmooers@mtdesert.org>  
**Cc:** Kathi Mahar <treasurer@mtdesert.org>  
**Subject:** Second Request Warrant AP#2023 & PR#2008

Good morning!

Attached are the following warrants for your approval:

Accounts Payable	#2023 total of	\$ 2,870.73
Payroll	#2008 total of	\$106,144.56

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*



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

# Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 13675

Include Authorization Codes: Yes  
Batch: 7036  
Check Dates: (Earliest) - (Latest)  
Cash Account Number:  
Minimum Check Amount: \$0.00  
Sorted By: Check Number

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
	10/11/2019	IRS	INTERNAL REVENUE SERVIC		11,731.68	11,731.68	0.00	0.00	
	10/11/2019	STAT	TREASURER, STATE OF MAIN		3,386.00	3,386.00	0.00	0.00	
44803	10/11/2019	31	SUSAN M. DAMON	1	80.00	72.72	0.00	72.72	
44804	10/11/2019	481	ELIZABETH FARRELL	1	969.41	715.78	0.00	715.78	
44805	10/11/2019	480	KARINA GUZMAN-BOSIO	1	160.00	145.44	0.00	145.44	
44806	10/11/2019	190	ROBERT C. MACLEOD JR.	1	906.47	751.87	0.00	751.87	
44807	10/11/2019	468	WARREN L. MURRAY	1	1,349.60	1,123.78	0.00	1,123.78	
44808	10/11/2019	149	MARIAH D. BAKER	1	1,884.61	1,541.03	1,541.03	0.00	
44809	10/11/2019	325	ROBIN A. BARRON	1	160.00	147.76	147.76	0.00	
44810	10/11/2019	311	LAURA-JEAN BEAL	1	2,344.23	1,713.94	1,713.94	0.00	
44811	10/11/2019	11	KELLY S. BEAULIEU	1	2,469.23	1,619.33	1,619.33	0.00	
44812	10/11/2019	463	RENE L. BECKER	1	1,522.40	1,135.75	1,135.75	0.00	
44813	10/11/2019	266	JULIANNA R. BENNOCH	1	2,536.53	1,873.59	1,873.59	0.00	
44814	10/11/2019	479	JAMIE K. BRACY	1	1,227.10	837.82	837.82	0.00	
44815	10/11/2019	314	ANDREW J. CARLSON	1	1,923.07	1,370.89	1,370.89	0.00	
44816	10/11/2019	18	JANICE P. CARROLL	1	1,269.45	924.13	924.13	0.00	
44817	10/11/2019	248	ROBERT P. CHAPLIN	1	400.00	366.82	366.82	0.00	
44818	10/11/2019	337	AMBER G. CHARRON	1	2,015.57	1,396.51	1,396.51	0.00	
44819	10/11/2019	21	LARRY A. COLE	1	1,509.23	680.83	680.83	0.00	
44820	10/11/2019	91	JUDITH CULLEN	1	1,969.23	1,512.09	1,512.09	0.00	
44821	10/11/2019	69	EMILY N. DAMON	1	1,802.40	1,299.16	1,299.16	0.00	
44822	10/11/2019	308	Gloria A. Delsandro	1	3,574.00	2,563.60	2,563.60	0.00	
44823	10/11/2019	43	SARAH R. DUNBAR	1	2,298.07	1,699.87	1,699.87	0.00	
44824	10/11/2019	52	WANDA J. FERNALD	1	2,392.30	1,546.54	1,546.54	0.00	
44825	10/11/2019	57	JASON W. FOUNTAINE	1	1,622.40	1,185.65	1,185.65	0.00	
44826	10/11/2019	332	MARINA P. FREDERICK	1	975.18	722.03	722.03	0.00	
44827	10/11/2019	329	ALEXANDER GARRETT	1	1,728.84	1,302.63	1,302.63	0.00	
44828	10/11/2019	63	HEATHER M. GRAVES	1	2,315.38	1,470.83	1,470.83	0.00	
44829	10/11/2019	65	GAYLE M. GRAY	1	2,469.23	1,736.80	1,736.80	0.00	
44830	10/11/2019	92	ABIGAIL A. HARMON	1	1,290.65	944.17	944.17	0.00	
44831	10/11/2019	477	ANGELIQUE E. HODGDON	1	1,436.36	823.71	823.71	0.00	
44832	10/11/2019	244	KRISTIN D. HOLLEY	1	1,220.70	893.51	893.51	0.00	
44833	10/11/2019	313	ANDREA W. HOWELL	1	1,566.74	1,276.92	1,276.92	0.00	
44834	10/11/2019	293	Amy L. James	1	2,536.53	1,708.54	1,708.54	0.00	
44835	10/11/2019	90	REBECCA A. JARVIS	1	2,228.84	1,456.81	1,456.81	0.00	
44836	10/11/2019	312	BETHANY G. JOHNSON	1	1,389.75	991.65	991.65	0.00	
44837	10/11/2019	291	PATRICIA A. KELLEY	1	1,454.60	1,052.64	1,052.64	0.00	
44838	10/11/2019	335	CYNTHIA A. LAMBERT	1	1,089.73	891.57	891.57	0.00	
44839	10/11/2019	321	MAX E. MASON	1	1,244.60	994.22	994.22	0.00	
44840	10/11/2019	292	TARA MCKERNAN	1	2,442.46	1,797.92	1,797.92	0.00	
44841	10/11/2019	461	JANET NORDELUS	1	1,762.15	1,187.89	1,187.89	0.00	
44842	10/11/2019	193	HARVEY BRUCE NORWOOD	1	1,306.37	913.12	913.12	0.00	
44843	10/11/2019	237	JUSTIN B. NORWOOD	1	2,123.07	1,653.53	1,653.53	0.00	
44844	10/11/2019	238	WENDELL L. OPPEWALL	1	1,337.88	765.66	765.66	0.00	
44845	10/11/2019	240	JEANNE C. OTT	1	2,623.07	1,817.57	1,817.57	0.00	
44846	10/11/2019	301	Terry P. Paulos	1	1,318.24	919.62	919.62	0.00	
44847	10/11/2019	138	AMY Y. PHILBROOK	1	2,473.80	1,700.31	1,700.31	0.00	
44848	10/11/2019	275	JOELLE A. RUDDY	1	2,469.23	1,876.64	1,876.64	0.00	
44849	10/11/2019	74	LEON E. SARGENT	1	1,962.40	1,317.20	1,317.20	0.00	
44850	10/11/2019	120	KAREN L. SHARPE	1	2,950.00	1,877.78	1,877.78	0.00	
44851	10/11/2019	375	KATHLEEN C. ST DENIS	1	2,709.61	1,557.61	1,557.61	0.00	
44852	10/11/2019	478	DEBRA L. STAPLES	1	1,058.68	794.65	794.65	0.00	
44853	10/11/2019	404	KERRY L. TAYLOR	1	2,430.76	1,689.95	1,689.95	0.00	
44854	10/11/2019	476	BRUCE L. TRIPP	1	525.84	448.42	448.42	0.00	

# Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 13675

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
44855	10/11/2019	459	SHANNON L. WESTPHAL	1	1,892.30	1,481.13	1,481.13	0.00	
44856	10/11/2019	448	JACQUELINE A. WHEATON	1	2,353.84	1,645.74	1,645.74	0.00	
44857	10/11/2019	307	LAUREN M. WHITE	1	1,122.73	794.72	794.72	0.00	
44858	10/11/2019	469	TIFFANY C. YARBROUGH	1	1,123.20	945.65	945.65	0.00	
					110,435.74	82,793.72	64,866.45	2,809.59	

Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	5	2,809.59
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	51	64,866.45
	ACH Employee Credits	51	64,866.45
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	0	0.00
	Voided Checks	0	0.00
	ACH Vendor Credits	0	0.00
	ACH VendorDebits (Voids)	0	0.00
Taxes	EFTPS Payment - Debit	2	15,117.68

WARRANT # 08

DATE: OCT 11 PAID

SUPERINTENDENT

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

TOWN OF MOUNT DESERT  
ACCOUNTS PAYABLE WARRANT

WARRANT AP# 2024

CHECK DATE: October 21, 2019

CHECK NUMBER:	<u>311932</u>	through	<u>312008</u>	\$ <u>420,697.60</u>	Check payments
CHECK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Electronic payments
EFT NUMBER:	<u>1234</u>	through	<u>1249</u>	\$ <u>44,276.51</u>	ACH Payments
EFT or CK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 464,974.11

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

Selectmen:

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



10/17/2019 12:44  
69051you

Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

munis  
a tyler erp solution

1  
apcsdhsb

CASH ACCOUNT: 100  
CHECK NO CHK DATE

10100  
TYPE VENDOR NAME

Ckg-BH General Fund 8066

NET

INVOICE		INVOICE DTL DESC		WARRANT		NET	
INVOICE		INVOICE DTL DESC		WARRANT		NET	
1234	10/21/2019 EFT Invoice: 410223	2 A C PARSONS LANDSCAPING & GARDEN 410223 1,269.64 1440330 55200 433	09/30/2019 Station #3 landscaping BLDG REPAIR & MAINT-S3 SV	AP2024		1,269.64	
	Invoice: 410202	A C PARSONS LANDSCAPING & GARDEN 410202 458.08 1552000 55222 400.00 1552500 55222	09/30/2019 WEEDING/DEADHEADING/PLANTING/WATERING BJ LANDSCAPING SVCS LANDSCAPING SVCS	AP2024		858.08	
	Invoice: 410214	A C PARSONS LANDSCAPING & GARDEN 410214 918.29 6010100 55222	09/30/2019 landscaping LANDSCAPING SVCS	AP2024		918.29	
			CHECK	1234 TOTAL:		3,046.01	
1235	10/21/2019 EFT Invoice: 32264	882 KYLE AVILA 32264 20.00 1220660 54200	10/15/2019 Membership dues reimbursement DUES & MEMBERSHIPS	AP2024		20.00	
			CHECK	1235 TOTAL:		20.00	
1236	10/21/2019 EFT Invoice: 3498	2097 TOWN OF BAR HARBOR 3498 2,236.00 1440110 54534	10/03/2019 Sept 2019 Admin Assistant PD ADMIN ASSIST (BH)	AP2024		2,236.00	
	Invoice: 3499	TOWN OF BAR HARBOR 3499 1,277.11 1440110 51500 299 524.48 2140175 51505	10/03/2019 Sept 2019 Mutual Aid from BH OT-MA BHPD TO MDPD OT-OSD BHPD EXP	AP2024		1,801.59	
			CHECK	1236 TOTAL:		4,037.59	
1237	10/21/2019 EFT Invoice: 34909	76 BROWNS COMMUNICATIONS INC 34909 475.00 1440330 57401	10/03/2019 New Minitor VI Pager EQUIP-RADIOS	AP2024		475.00	
	Invoice: 34917	BROWNS COMMUNICATIONS INC 34917 43.00 1440330 57401	10/10/2019 Portable radio reprogramming EQUIP-RADIOS	AP2024		43.00	
			CHECK	1237 TOTAL:		518.00	
1238	10/21/2019 EFT Invoice: 20194174	116 CIVIL ENGINEERING SERVICES INC 20194174 135.00 1221000 54250	09/25/2010 IT Support Municipal Office IT/TECH FEE	AP2024		135.00	
	Invoice: 20194175	CIVIL ENGINEERING SERVICES INC 20194175	09/25/2019 IT Support Police Department	AP2024		223.98	

10/17/2019 12:44  
69051you

Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

P 2  
apcsbdsb

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

223.98 1221000 54250 IT/TECH FEE

Invoice: 20194264  
CIVIL ENGINEERING SERVICES INC 20194264  
Basement work; Emera ts  
Construction-Budget  
5,314.70 3000039 57710

AP2024

5,314.70

CHECK 1238 TOTAL: 5,673.68

1239 10/21/2019 EFT  
Invoice: IV88895  
124 COLWELL DIESEL SERVICE & GARAGE I IV88895  
TR#14 DASH VALVE AL  
GEN REPAIRS & MAINT  
305.96 1550100 55400

AP2024

305.96

CHECK 1239 TOTAL: 305.96

1240 10/21/2019 EFT  
Invoice: 38432C  
175 EMR INC 38432C  
CREDIT FOR SWH INVOICE PAID 091619 EFT 1192  
TIPPING FEE EMR  
-25,122.61 1551500 55501

AP2024

-25,122.61

Invoice: 38431  
EMR INC 38431  
Correct august tip fee ts  
TIPPING FEE EMR  
23,929.58 1551500 55501

AP2024

23,929.58

Invoice: 38587  
EMR INC 38587  
Tip fee ts  
TIPPING FEE EMR  
20,711.66 1551500 55501

AP2024

20,711.66

CHECK 1240 TOTAL: 19,518.63

1241 10/21/2019 EFT  
Invoice: 0919  
1778 JACQUELINE K HEWETT 0919  
Economic Development Consulting  
CONSULTANT-DIRECTOR  
TRAVEL  
MARKETING EXPENSES  
640.00 1770100 54970  
71.92 1770100 56100  
13.65 1770100 53900

AP2024

725.57

CHECK 1241 TOTAL: 725.57

1242 10/21/2019 EFT  
Invoice: 9307042214  
947 LAWSON PRODUCTS 9307042214  
PUSH TO CONNECT BRASS AIR FITTINGS AL  
GEN REPAIRS & MAINT  
306.62 1550100 55400

AP2024

306.62

CHECK 1242 TOTAL: 306.62

1243 10/21/2019 EFT  
Invoice: 101519  
329 JENNIFER MCWAIN 101519  
Refreshments LOT Meeting Reimbursement  
TOWN MGR EXPENSE  
9.71 1220110 52700

AP2024

9.71

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CASH ACCOUNT: 100  
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TYPE VENDOR NAME

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		CHECK		1243 TOTAL:		9.71
1244 10/21/2019 EFT Invoice: 3584552	2142 MODERN PEST SERVICES INC	3584552	08/22/2019 Station #3 pest control BLDG REPAIR & MAINT-S3 SV	AP2024		75.00
	75.00 1440330 55200 433					
1245 10/21/2019 EFT Invoice: 452334	2607 NO FRILLS OIL COMPANY	452334	10/03/2019 2848.5 gal ON ROAD FUEL AL VEHICLE FUEL	AP2024		6,520.22
	6,520.22 1550100 53710					
1246 10/21/2019 EFT Invoice: 16838	538 NORTHEAST PLUMBING & HEATING INC. 16838		10/04/2019 BATHROOM REPAIRS SEAL HARBOR BEACH BATHROOMS BJ GEN REPAIRS & MAINT	AP2024		394.55
	394.55 1552500 55400					
Invoice: 16857	NORTHEAST PLUMBING & HEATING INC. 16857		10/10/2019 Station 2 annual furnace PM BLDG REPAIR & MAINT-S2 SH	AP2024		437.98
	437.98 1440330 55200 432					
1247 10/21/2019 EFT Invoice: 226	1856 TERRYS TANK LLC	226	10/01/2019 Sludge Disposal and GILPAT force main issue-EM SLUDGE DISPOSAL SW CAP-PUMP STATION	AP2024		2,420.00
	1,320.00 1550552 54610					
	1,100.00 1550551 57051					
1248 10/21/2019 EFT Invoice: 112929924	1553 ULINE, INC	112929924	10/02/2019 bathroom supplies CLEANING SUPPLIES	AP2024		185.79
	185.79 6010100 53220					
1249 10/21/2019 EFT Invoice: 32215	1420 CLAIRE WOOLFOLK	32215	10/02/2019 Mileage Reimbursement - MMA Conference TRAINING	AP2024		55.68
	55.68 1220220 54100					
Invoice: 32245	CLAIRE WOOLFOLK	32245	10/10/2019 Mileage reimbursement MMEHT Workshop - Ellsworth TRAINING	AP2024		25.52
	25.52 1220110 54100					

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TYPE VENDOR NAME

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1249 TOTAL:

81.20

311932 10/21/2019 PRD 1019 ACORN RECORDING SOLUTIONS INC 19443 10/01/2019 AP2024 1,275.00  
Invoice: 19443 1,275.00 1440800 54250 Annual Recorder Maintenance 10/31/19-10/31/20  
IT/TECH FEE

CHECK

311932 TOTAL:

1,275.00

311933 10/21/2019 PRD 12 ACTION SEPTIC SERVICE 100319 10/05/2019 AP2024 625.00  
Invoice: 100319 625.00 1550552 54610 Here to pump force main at GILPAT & Sludge-EM  
SLUDGE DISPOSAL

CHECK

311933 TOTAL:

625.00

311934 10/21/2019 PRD 1982 AT&T MOBILITY 10062019 09/28/2019 AP2024 62.70  
Invoice: 10062019 62.70 6010100 55130 84289 CELL PHONES-HARBORMASTER  
cell phone

CHECK

311934 TOTAL:

62.70

311935 10/21/2019 PRD 1984 AT&T MOBILITY 10062019 09/28/2019 AP2024 777.19  
Invoice: 10062019 400.19 1550100 55130 CELL PHONES BJ  
77.00 1551500 55130 CELL PHONES  
300.00 1550552 55130 CELL PHONES

CHECK

311935 TOTAL:

777.19

311936 10/21/2019 PRD 1985 AT&T MOBILITY 10062019 10/06/2019 AP2024 367.84  
Invoice: 10062019 54.13 1220550 55130 87949 XR CELL PHONE, DATA AND CELL USAGE THRU 092819  
249.99 1220550 55130 87949 CELL PHONES  
63.72 1220110 55150 CABLE/INTERNET

CHECK

311936 TOTAL:

367.84

311937 10/21/2019 PRD 59 B C M CONSTRUCTION INC 221108 10/08/2019 AP2024 1,405.00  
Invoice: 221108 1,405.00 4040300 24470 432 Manlift for Station 2 Window Project  
FD Bldg Resv-SH Windows 070119

CHECK

311937 TOTAL:

1,405.00

311938 10/21/2019 PRD 1757 BERGERON PROTECTIVE CLOTHING 219525 10/03/2019 AP2024 99.00  
Invoice: 219525 99.00 1440330 57100 Firefighters Particulate Hood  
EQUIPMENT

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311938 TOTAL:

99.00

311939 10/21/2019 PRPD  
Invoice: 2058560

2553 BLYTHE CONSTRUCTION INC USE R1 2058560  
338.89 1550100 53730

HMA 9.5MM BJ  
MISC-MATERIALS

AP2024

338.89

CHECK

311939 TOTAL:

338.89

311940 10/21/2019 PRPD  
Invoice: 2060541

2553 NORTHEAST PAVING 2060541  
509.17 1550100 53730

HMA 9.5 BJ  
MISC-MATERIALS

AP2024

509.17

Invoice: 2060313

NORTHEAST PAVING 2060313  
418.97 1550100 53730

HMA BJ  
MISC-MATERIALS

AP2024

418.97

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311940 TOTAL:

928.14

311941 10/21/2019 PRPD  
Invoice: 6469640

2525 BRENNTAG NORTH AMERICAN INC 6469640  
3,388.87 1550100 55400

ENGINE OIL/HYDROLYC FLUID BJ  
GEN REPAIRS & MAINT

AP2024

3,388.87

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311941 TOTAL:

3,388.87

311942 10/21/2019 PRPD  
Invoice: B47960

75 F T BROWN CO B47960  
173.34 6010100 53220

toilet paper  
CLEANING SUPPLIES

AP2024

173.34

Invoice: C52106

F T BROWN CO C52106

Batteries  
GENERAL SUPPLIES

AP2024

5.99

Invoice: C52108

F T BROWN CO C52108

Batteries  
GENERAL SUPPLIES

AP2024

17.97

Invoice: B47541

F T BROWN CO B47541

Bleach, Mr. Clean, 2 Broom Handles-EM  
OTHER EQUIPMENT

AP2024

47.93

Invoice: B47597

F T BROWN CO B47597

Caulking Gun and Silicone Caulking-EM  
OTHER EQUIPMENT

AP2024

16.68

Invoice: B47692

F T BROWN CO B47692

Shipping/Copper Samples-EM  
POSTAGE

AP2024

12.92

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INVOICE NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC								
Invoice: C51820			F T BROWN CO	C51820	09/16/2019		AP2024	4.59
				4.59 1550552 53900	Lube Anti Seize 1 OZ Tube - 87644 OTHER EQUIPMENT			
Invoice: B47910			F T BROWN CO	B47910	09/16/2019		AP2024	1.20
				1.20 1550552 53900	Nuts, Bolts, Screws-EM OTHER EQUIPMENT			
Invoice: C51948			F T BROWN CO	C51948	09/20/2019		AP2024	17.98
				17.98 1550552 53900	Foam Tape and AA Batteries 12PK-EM OTHER EQUIPMENT			
Invoice: C52012			F T BROWN CO	C52012	09/24/2019		AP2024	8.99
				8.99 1550552 53820	Ulility Lighter 2PK-EM LAB EQUIP			
Invoice: B48271			F T BROWN CO	B48271	09/27/2019		AP2024	4.59
				4.59 1550552 53900	Great Stuff G&C 12OZ - 13322-EM OTHER EQUIPMENT			
Invoice: B48286			F T BROWN CO	B48286	09/27/2019		AP2024	11.98
				11.98 1550100 53730	Wasp&Hornet Spray 14OZ-EM MISC-MATERIALS			
Invoice: C52093			F T BROWN CO	C52093	09/27/2019		AP2024	10.98
				10.98 1552000 55400	Wasp&Hornet Spray 14OZ and 17.5OZ-EM GEN REPAIRS & MAINT			
Invoice: C52094			F T BROWN CO	C52094	09/27/2019		AP2024	11.98
				11.98 1552000 55400	Wasp&Hornet Spray 14OZ-EM GEN REPAIRS & MAINT			
Invoice: C52109			F T BROWN CO	C52109	09/30/2019		AP2024	99.98
				99.98 1552000 55400	Gorilla Tape 35YDS, Kanberra Gel Pouch 24OZ-EM GEN REPAIRS & MAINT			
					CHECK	311942 TOTAL:		447.10
311943 10/21/2019 PRD			1424 C & C MACHINE SHOP INC	3512	09/27/2019		AP2024	868.16
Invoice: 3512				868.16 1550100 55400	ROLLER DRUM REPAIR AL GEN REPAIRS & MAINT			
					CHECK	311943 TOTAL:		868.16
311944 10/21/2019 PRD			2284 COMPBASE INC	11666	10/01/2019		AP2024	300.00
Invoice: 11666				300.00 1220220 55330	OnBoard Software Renewal SOFTWARE RENEW/LIC FEES			

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CHECK 311944 TOTAL: 300.00

311945 10/21/2019 PRD 127 COMPLETE TIRE SERVICE INC 128698 25.00 1550100 53720 10/08/2019 AP2024 TRACKLESS DISMOUNTED AND MOUNTED TIRE AL TIRE

Invoice: 128707 COMPLETE TIRE SERVICE INC 128707 880.00 1550552 55100 10/09/2019 AP2024 4-LT265/70/R18 Cooper Disc AT3 Tires for TRK#16-EM VEHICLE REPAIR

CHECK 311945 TOTAL: 905.00

311946 10/21/2019 PRD 2504 EA ACQUISITION INC 0919 31.00 1220110 56205 09/30/2019 AP2024 Public Notices & ADD Adv (I# 20010082) Invoice: 0919 41.60 1220220 56205 PUBLIC NOTICE 104.00 1550552 56205 PUBLIC NOTICE 270.40 1220440 56205 PUBLIC NOTICE 187.20 1220770 56205 PUBLIC NOTICE 166.40 100 24900 Clearing

CHECK 311946 TOTAL: 800.60

311947 10/21/2019 PRD 1688 CITY OF ELLSWORTH 14-190901 800.00 1550552 54610 10/01/2019 AP2024 Sludge Disposal-EM SLUDGE DISPOSAL Invoice: 14-190901

CHECK 311947 TOTAL: 800.00

311948 10/21/2019 PRD 1842 EMERA MAINE 10057336-1 092419 24.06 6010300 55010 09/24/2019 AP2024 bartlett power ELECTRICITY Invoice: 10057336-1 092419

Invoice: 10057340-9 092619 10057340-9 092619 112.84 1440330 55010 432 09/26/2019 AP2024 582 kwh Monthly electricity bill for station #2 ELECTRICITY-S2 SH

Invoice: 10057332-2 092719 10057332-2 092719 43.03 6010200 55010 09/27/2019 AP2024 180 kwh seal harbor power ELECTRICITY

Invoice: 10057324-5 091719 10057324-5 091719 28.12 1552500 55010 09/17/2019 AP2024 220 kwhSEA ST UNIT 435 BJ ELECTRICITY

Invoice: 10057325-8 091719 10057325-8 091719 485.31 1552000 55010 09/17/2019 AP2024 7529 kwh SEA ST UNIT 407 BJ ELECTRICITY

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INVOICE			INV DATE	PO	WARRANT	NET
INVOICE DTL DESC						
Invoice: 10532164-0	091719	EMERA MAINE	09/17/2019		AP2024	19.99
	88 kwh	COMFORT STATION	306 RTE 3 BJ			
	19.99	1552500	55010			
Invoice: 10057339-7	100219	EMERA MAINE	10/02/2019		AP2024	751.11
	2440 KWH	Otter Creek PS Electric-EM				
	751.11	1550669	55010			
Invoice: 10057342-3	100219	EMERA MAINE	10/02/2019		AP2024	2,319.22
	20680 KWH	SH WWTP Electric-EM				
	2,319.22	1550668	55010			
Invoice: 10057335-9	100219	EMERA MAINE	10/02/2019		AP2024	55.83
	241 KWH	SH Library PS Electric-EM				
	55.83	1550668	55010			
			CHECK	311948	TOTAL:	3,839.51
311949 10/21/2019 PRD	202 ENVIRONMENTAL PROJECTS INC	14909	10/10/2019		AP2024	461.70
Invoice: 14909			OIL/WATER MIXTURE DISPOSAL BJ			
	461.70	1550100	55400			
			CHECK	311949	TOTAL:	461.70
311950 10/21/2019 PRD	1792 CONSOLIDATED COMMUNICATIONS	100319	10/03/2019		AP2024	49.12
Invoice: 100319			Telephone Somesville WWTP			
	49.12	1221000	55120			
			CHECK	311950	TOTAL:	49.12
311951 10/21/2019 PRD	1796 CONSOLIDATED COMMUNICATIONS	092719	09/27/2019		AP2024	94.55
Invoice: 092719			Telephone Seal Hrarbor WWTP			
	94.55	1221000	55120			
			CHECK	311951	TOTAL:	94.55
311952 10/21/2019 PRD	1801 CONSOLIDATED COMMUNICATIONS	100319	10/03/2019		AP2024	84.57
Invoice: 100319			Telephone OC Pump Station			
	84.57	1221000	55120			
			CHECK	311952	TOTAL:	84.57
311953 10/21/2019 PRD	1398 FASTENAL COMPANY	MEELS47159	08/26/2019		AP2024	492.67
Invoice: MEELS47159			HYDRAULIC FITTING ADAPTERS AL			
	492.67	1550100	55400			



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INVOICE		INVOICE DTL DESC		WARRANT	NET
Invoice: MEELS47057	FASTENAL COMPANY	MEELS47057	08/13/2019	AP2024	1,137.02
		1,137.02 1550100 55400	NOT AN EXIT SIGNS RAGS AND BRAKE CLEAN AL GEN REPAIRS & MAINT		
Invoice: MEELS45779	FASTENAL COMPANY	MEELS45779	07/01/2019	AP2024	96.00
		96.00 1550100 55400	FLUID FILM AL INV. 041519 GEN REPAIRS & MAINT		
Invoice: MEELS47299	FASTENAL COMPANY	MEELS47299	09/09/2019	AP2024	444.76
		444.76 1550100 55400	SHOP RAGS AND HARDWARE AL GEN REPAIRS & MAINT		
Invoice: MEELS39359	FASTENAL COMPANY	MEELS39359	08/10/2017	AP2024	-324.41
		-324.41 1550100 55400	15.75"H X 8.04"W X 1 CREDIT GEN REPAIRS & MAINT		
Invoice: MEELS39439	FASTENAL COMPANY	MEELS39439	07/01/2019	AP2024	-47.40
		-47.40 1550100 55400	CREDIT BREAKLEEN INV 081517 GEN REPAIRS & MAINT		
Invoice: MEELS41870	FASTENAL COMPANY	MEELS41870	07/01/2019	AP2024	-240.03
		-240.03 1550100 55400	CREDIT BREAKLEEN INV 032018 GEN REPAIRS & MAINT		
Invoice: MEELS42167	FASTENAL COMPANY	MEELS42167	07/01/2019	AP2024	-31.79
		-31.79 1550100 55400	CREDIT SHOVEL INV 041018 GEN REPAIRS & MAINT		
Invoice: MEELS44528	FASTENAL COMPANY	MEELS44528	07/01/2019	AP2024	-69.02
		-69.02 1550100 55400	CREDIT 5PK 5 KEG INV 121018 GEN REPAIRS & MAINT		
Invoice: MEELS47374	FASTENAL COMPANY	MEELS47374	09/16/2019	AP2024	337.70
		337.70 1550100 55400	BRAKE CLEAN OIL PADS AND SPEEDY DRY AL GEN REPAIRS & MAINT		
Invoice: MEELS47538	FASTENAL COMPANY	MEELS47538	09/30/2019	AP2024	93.37
		93.37 1550100 55400	BUTT CONNECTORS AND BRAKE CLEAN AL GEN REPAIRS & MAINT		
Invoice: MEELS47458	FASTENAL COMPANY	MEELS47458	09/23/2019	AP2024	224.73
		224.73 1550100 55400	GLOVES PAINT AND HAND CLEANER AL GEN REPAIRS & MAINT		
Invoice: MEELS47413	FASTENAL COMPANY	MEELS47413	03/23/2019	AP2024	125.70
		125.70 1550100 55400	SAFETY VEST AL GEN REPAIRS & MAINT		

CHECK 311953 TOTAL: 2,239.30

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TYPE VENDOR NAME

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INVOICE		INVOICE		INVOICE DTL DESC		INV DATE	PO	WARRANT	NET
311954	10/21/2019 PRD Invoice: 09282019	2438	AT&T MOBILITY	09282019	09/22/2019	AP2024			304.68
				304.68 1440330 55130	Cell phone bill for chief & fire trucks CELL PHONES				
					CHECK	311954	TOTAL:		304.68
311955	10/21/2019 PRD Invoice: 09282019	2443	AT&T MOBILITY	09282019	09/22/2019	AP2024			366.40
				18.65 1440110 55130 84088	CELL & DATA SERVICE THROUGH 092219				
				27.97 2140115 55130 84088	CELL PHONES-POLICE CHIEF				
				46.62 1440110 55130 86748	CELL PHONES-POLICE SGT				
				46.62 1440110 55130 84648	CELL PHONES-POLICE LT				
				46.62 1440110 55130 81911	CELL PHONES-ADMIN ASSIST				
				179.92 1440110 55130	CELL PHONES				
					CHECK	311955	TOTAL:		366.40
311956	10/21/2019 PRD Invoice: 0919	222	R H FOSTER INC	0919	09/30/2019	AP2024			1,589.30
				10.30 1220770 53710 2702	FUEL-CEO 2018 Chev Col				
				350.64 1440110 53710 4108	VEHICLE FUEL-17 FORD EXP PD				
				160.81 1440110 53710 4109	VEHICLE FUEL-17 FORD EXP ADM				
				394.59 1440110 53710 4110	VEHICLE FUEL-18 Dodge Ram				
				451.45 1440110 53710 4111	VEHICLE FUEL-19 SUV FORD				
				102.35 1550100 53710	VEHICLE FUEL				
				69.02 1550552 53710	VEHICLE FUEL				
				39.84 6010100 53710	VEHICLE FUEL				
				10.30 1220660 53710 2702	VEHICLE FUEL-18 CHEV COLO				
					CHECK	311956	TOTAL:		1,589.30
311957	10/21/2019 PRD Invoice: 47419	255	GRAND RENTAL STATION	47419	10/09/2019	AP2024			134.20
				134.20 1550100 55400	POST HOLE DIGGER RENTAL BJ GEN REPAIRS & MAINT				
					CHECK	311957	TOTAL:		134.20
311958	10/21/2019 PRD Invoice: 100119	260	GREEN THUMB LAWN SERVICE INC	100119	10/01/2019	AP2024			980.30
				980.30 1552500 55400	WEED AND FEED BJ GEN REPAIRS & MAINT				
					CHECK	311958	TOTAL:		980.30
311959	10/21/2019 PRD Invoice: L1911-016000282	1470	GROUP DYNAMIC INC	L1911-016000282	10/14/2019	AP2024			153.75
				153.75 1220800 52415	HRA Administrative Fee HRA-MED DEDUCT				

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153.75

CHECK 311959 TOTAL:

311960 10/21/2019 PRTR Invoice: 0919 400 LEIGH GUILDFORD 0919

55.71 1440110 54120  
75.17 1440110 54140  
65.44 2140180 54100

09/27/2019 AP2024  
NIBRS Training - Guildford, Johansen, Wharff (BH)  
MILEAGE  
MEAL ALLOWANCE  
TRAINING

196.32

CHECK 311960 TOTAL:

311961 10/21/2019 PRTR Invoice: 6776177 207 H P FAIRFIELD 6776177

360.89 1550100 55400

09/26/2019 AP2024  
SPRING RETURN END COVER BJ  
GEN REPAIRS & MAINT

360.89

CHECK 311961 TOTAL:

311962 10/21/2019 PRTR Invoice: 696998/6 268 HAMILTON MARINE INC 696998/6

41.52 6010100 55400

10/04/2019 AP2024  
antifreeze  
GEN REPAIR & MAINT

41.52

CHECK 311962 TOTAL:

311963 10/21/2019 PRTR Invoice: 2534635 2592 HAMMOND LUMBER COMPANY 2534635

300.39 1550100 53740

09/23/2019 AP2024  
FILTER FABRIC/STYROFOAM BJ  
STORM WATER SUPPLIES

300.39

CHECK 311963 TOTAL:

311964 10/21/2019 PRTR Invoice: 102119 272 HANCOCK COUNTY REGISTRY OF DEEDS 102119

38.00 1220550 54700

10/21/2019 AP2024  
LIEN DISCHARGES-RE 1953,2168  
DEED SVCS

38.00

CHECK 311964 TOTAL:

311965 10/21/2019 PRTR Invoice: 300153166 1064 HARCROS CHEMICALS INC 300153166

1,340.00 1550668 53213

10/03/2019 AP2024  
SH WWTP PH Control/50% Caustic IBD-EM  
PH CONTROL

1,340.00

10/03/2019 AP2024  
NEH WWTP PH Control/50% Caustic IBD-EM  
PH CONTROL

Invoice: 300153167 1,340.00 1550666 53213

2,680.00

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TYPE VENDOR NAME

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311972 10/21/2019 PRD 953 THE MAHER CORPORATION 26476 10/01/2019 AP2024 1,315.94  
Invoice: 26476 1,315.94 1550668 55400 2261-WE9-R Sanitaire Membrane 9" w/O-Ring-EM  
GEN REPAIRS & MAINT  
CHECK 311972 TOTAL: 1,315.94

311973 10/21/2019 PRD 469 MDI REGIONAL SCHOOL 1019 10/03/2019 AP2024 240,433.58  
Invoice: 1019 240,433.58 1995100 59201 OCTOBER ASSESSMENT  
MD HIGH SCHOOL  
CHECK 311973 TOTAL: 240,433.58

311974 10/21/2019 PRD 427 MAINE MUNICIPAL ASSOCIATION INV00151115 10/01/2019 AP2024 25,273.50  
Invoice: INV00151115  
65.71 1220001 52020 Worker's Compensation  
113.73 1220110 52020 WORKERS COMP  
75.82 1220220 52020 WORKERS COMP  
2.53 1220331 52020 WORKERS COMP  
75.82 1220440 52020 WORKERS COMP  
101.09 1220500 52020 WORKERS COMP  
338.66 1220660 52020 WORKERS COMP  
260.32 1220770 52020 WORKERS COMP  
3,015.13 1440110 52020 WORKERS COMP  
4,680.65 1440330 52020 WORKERS COMP  
151.64 1440800 52020 WORKERS COMP  
5,911.47 1550100 52020 WORKERS COMP  
2,211.43 1550552 52020 WORKERS COMP  
1,817.16 1551500 52020 WORKERS COMP  
399.32 1552000 52020 WORKERS COMP  
7.58 1552500 52020 WORKERS COMP  
4,233.31 1990100 59200 MD ELEMENTARY SCHOOL  
1,812.13 6010100 52020 WORKERS COMP  
CHECK 311974 TOTAL: 25,273.50

311975 10/21/2019 PRD 1012 MORRIS FIRE PROTECTION INC 41362 10/01/2019 AP2024 247.50  
Invoice: 41362 247.50 1440330 55200 431 Annual fire extinguisher inspections  
BLDG REPAIR & MAINT-SI NE

Invoice: 41364 MORRIS FIRE PROTECTION INC 41364 10/01/2019 AP2024 234.00  
234.00 1550100 55400 Fire Extinguisher Inspect X52 Highway-EM  
GEN REPAIRS & MAINT

Invoice: 41363 MORRIS FIRE PROTECTION INC 41363 10/01/2019 AP2024 60.50  
60.50 6010300 55400 fire extinguisher service  
GEN REPAIRS & MAINT

MORRIS FIRE PROTECTION INC 41359 10/01/2019 AP2024 256.50



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Invoice: 41359	256.50	1550552	53900	31 Fire Ext Inspections, 2-5# ABC Extinguishers-EM OTHER EQUIPMENT			
Invoice: 41361	MORRIS FIRE PROTECTION INC	41361		10/01/2019 Fire Extinguisher Inspection GEN REPAIRS & MAINT	AP2024		159.50
	159.50	1440110	55400	CHECK	311975 TOTAL:		958.00
311976 10/21/2019 PRD Invoice: 4929 0919	502 MOUNT DESERT SPRING WATER	4929 0919		09/30/2019 Office Water OFFICE SUPPLIES	AP2024		6.00
	6.00	1220110	53000				
Invoice: 99440 0919	MOUNT DESERT SPRING WATER	99440 0919		09/30/2019 Drinking water for office & trucks OFFICE SUPPLIES	AP2024		23.20
	23.20	1440330	53000				
Invoice: 9498 0919	MOUNT DESERT SPRING WATER	9498 0919		09/26/2019 spring water OFFICE SUPPLIES	AP2024		13.20
	13.20	6010100	53000				
Invoice: 32230	MOUNT DESERT SPRING WATER	32230		09/30/2019 Water for NEH Maint. Shop-EM OTHER EQUIPMENT	AP2024		24.60
	24.60	1550552	53900				
Invoice: 26567 0919	MOUNT DESERT SPRING WATER	26567 0919		09/30/2019 Spring water delivery/cooler rental OFFICE SUPPLIES	AP2024		59.20
	59.20	1440800	53000				
Invoice: 6544 0919	MOUNT DESERT SPRING WATER	6544 0919		09/30/2019 SHOP DRINKING WATER AL GEN REPAIRS & MAINT	AP2024		53.40
	53.40	1550100	55400				
				CHECK	311976 TOTAL:		179.60
311977 10/21/2019 PRD Invoice: 2800/6940 0919	503 MOUNT DESERT WATER DISTRICT	2800/6940 0919		10/01/2019 Quarterly domestic water bill for station 2 WATER-S2 SH	AP2024		167.50
	167.50	1440330	55110 432				
Invoice: 2800/4540 0919	MOUNT DESERT WATER DISTRICT	2800/4540 0919		10/01/2019 NEH Public Fire Protection(hydrants) PUB FIRE PROTECT-HYDRANT FEE	AP2024		34,187.50
	34,187.50	1440400	54930				
Invoice: 2800/8070 0919	MOUNT DESERT WATER DISTRICT	2800/8070 0919		10/01/2019 Public Fire Protection(hydrants) PUB FIRE PROTECT-HYDRANT FEE	AP2024		34,187.50
	34,187.50	1440400	54930				
Invoice: 2800/4550 0919	MOUNT DESERT WATER DISTRICT	2800/4550 0919		10/01/2019 WATER BILL BJ WATER	AP2024		246.50
	246.50	1552000	55110				

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INVOICE		INVOICE DTL DESC		WARRANT		NET	
INVOICE		INVOICE DTL DESC		WARRANT		NET	
Invoice: 2800/4530 0919		MOUNT DESERT WATER DISTRICT	2800/4530 0919	10/01/2019	AP2024	1,265.00	
		1,265.00 6010100 55110	water bill marina				
			WATER				
Invoice: 2800/4720 1019		MOUNT DESERT WATER DISTRICT	2800/4720 1019	10/01/2019	AP2024	105.00	
		105.00 1550666 55110	NEH WWTP Q4 Water Bill-EM				
			WATER				
Invoice: 2800/7850 1019		MOUNT DESERT WATER DISTRICT	2800/7850 1019	10/01/2019	AP2024	114.50	
		114.50 1550668 55110	SH WWTP Q4 Water Bill-EM				
			WATER				
Invoice: 2800/5070 1019		MOUNT DESERT WATER DISTRICT	2800/5070 1019	10/01/2019	AP2024	32.00	
		32.00 1550666 55110	GILPAT Cove PS Q4 Water Bill-EM				
			WATER				
			CHECK	311977 TOTAL:		70,305.50	
311978 10/21/2019 PRD		1511 MAINE PUBLIC EMPLOYEES RETIREMENT GLI 2859163	10/01/2019	AP2024		215.52	
Invoice: GLI 2859163			SEPTEMBER PREMIUMS				
		159.62 100 24750	MPERS-Basic				
		14.40 100 24751	Mpers-Supp				
		41.50 1220800 52210	LIFE INS-OVER 50K				
			CHECK	311978 TOTAL:		215.52	
311979 10/21/2019 PRD		434 MAINE PUBLIC EMPLOYEES RETIREMENT 0919	09/01/2019	AP2024		24,135.03	
Invoice: 0919			SEPTEMBER PREMIUMS				
		24,135.03 100 24753	Mpers-EE & ER				
			CHECK	311979 TOTAL:		24,135.03	
311980 10/21/2019 PRD		468 MOUNT DESERT ISLAND HOSPITAL & HE 1114620	09/30/2019	AP2024		117.00	
Invoice: 1114620			Pre-employment exams - Harrington				
		117.00 1440110 54600	OUTSIDE LAB/MEDICAL				
Invoice: 1114661		MOUNT DESERT ISLAND HOSPITAL & HE 1114661	09/18/2019	AP2024		117.00	
			Pre-employment exams - Payson				
		117.00 1440110 54600	OUTSIDE LAB/MEDICAL				
			CHECK	311980 TOTAL:		234.00	
311981 10/21/2019 PRD		1356 MUNICIPAL REVIEW COMMITTEE	09/30/2019	AP2024		591.20	
Invoice: 14158			MRC dues 473 tons x \$1.25				
		591.20 1551500 55502	TIPPING FEE CROM				

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CHECK 311981 TOTAL:

591.20

311982 10/21/2019 PRD 2160 COASTAL AUTO PARTS 151404 120.42 1550100 55400 AP2024 120.42  
Invoice: 151404

10/03/2019  
PAINT AND PRIMER AL  
GEN REPAIRS & MAINT

Invoice: 151405 COASTAL AUTO PARTS 151405 92.94 1550100 55400 AP2024 92.94  
TRACKLESS STONE GAURD AL  
GEN REPAIRS & MAINT

Invoice: 150749 COASTAL AUTO PARTS 150749 35.24 1550100 55400 AP2024 35.24  
TR#8 WIPER BLADES AL  
GEN REPAIRS & MAINT

Invoice: 149673 COASTAL AUTO PARTS 149673 544.36 1550100 55400 AP2024 544.36  
TR#13 BATTERIES AL  
GEN REPAIRS & MAINT

Invoice: 151610 COASTAL AUTO PARTS 151610 45.00 1550100 55400 AP2024 45.00  
TR#6 TRAILER WIRE AL  
GEN REPAIRS & MAINT

Invoice: 154452 COASTAL AUTO PARTS 154452 25.00 1550100 55400 AP2024 25.00  
SHOP SANDING PADS AL  
GEN REPAIRS & MAINT

Invoice: 155487 COASTAL AUTO PARTS 155487 334.80 1550100 55400 AP2024 334.80  
TR#20 RUBBERIZED UNDERCOAT AL  
GEN REPAIRS & MAINT

Invoice: 155133 COASTAL AUTO PARTS 155133 30.26 1550100 55400 AP2024 30.26  
TR#20 SPOT MIRRORS AL  
GEN REPAIRS & MAINT

Invoice: 155016 COASTAL AUTO PARTS 155016 66.96 1550100 55400 AP2024 66.96  
TR#20 RUBBERIZED UNDERCOATING AL  
GEN REPAIRS & MAINT

311983 10/21/2019 PRD 522 NEIGHBORHOOD HOUSE 8633 245.00 1660500 55205 AP2024 245.00  
Invoice: 8633

10/03/2019  
Pool Repairs and Maintenance  
POOL REPAIRS

311984 10/21/2019 PRD 901 NFPA 7585594Y 39.10 1440330 54800 AP2024 39.10  
Invoice: 7585594Y

09/20/2019  
Fire Prevention Week supplies  
FIRE PREVENTION

CHECK 311982 TOTAL:  
1,294.98

CHECK 311983 TOTAL:  
245.00





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Invoice: 7590505Y	NEPA	7590505Y	09/27/2019	AP2024	53.45
		53.45 1440330 53110	NFPA 1041 Code Book GENERAL SUPPLIES		
			CHECK	311984 TOTAL:	92.55
311985 10/21/2019 PRD	547 OFFICE DEPOT	381104573001	09/24/2019	AP2024	84.80
Invoice: 381104573001		84.80 1550552 53900	Tony's Office-Chairmat, OTHER EQUIPMENT	Berber,10PK Paper Clips-EM	
			CHECK	311985 TOTAL:	84.80
311986 10/21/2019 PRD	1706 ONLINE MOORING, LLC	P14479	09/30/2019	AP2024	6.00
Invoice: P14479		6.00 6010100 54250	online mooring fees IT/TECH FEE		
			CHECK	311986 TOTAL:	6.00
311987 10/21/2019 PRD	2110 OTT COMMUNICATIONS	1019	10/10/2019	AP2024	701.78
Invoice: 1019		701.78 1221000 55120	Telephone Charges TELEPHONE-USAGE		
			CHECK	311987 TOTAL:	701.78
311988 10/21/2019 PRD	1168 PENN VALLEY PUMP CO INC	14425	10/03/2019	AP2024	493.00
Invoice: 14425		493.00 1550668 55400	Pressure Switch ASY, 1" GEN REPAIRS & MAINT	NPT-EM	
			CHECK	311988 TOTAL:	493.00
311989 10/21/2019 PRD	565 PERMA-LINE CORP OF NE	176631	10/04/2019	AP2024	267.05
Invoice: 176631		267.05 1550100 53331	SIGNS BJ STREET SIGNS		
			CHECK	311989 TOTAL:	267.05
311990 10/21/2019 PRD	1685 GERALD R LINCOLN JR	GRL19-008	09/16/2019	AP2024	250.00
Invoice: GRL19-008		250.00 1440110 54600	Payson - Polygraph Exam OUTSIDE LAB/MEDICAL		
			09/26/2019	AP2024	250.00
Invoice: GRL19-010		GRL19-010	Harrington - Polygraph OUTSIDE LAB/MEDICAL		

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INVOICE		INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
311991	10/21/2019 PRD	1863 STANLEY ELEVATOR COMPANY INC	SRV000367517	10/01/2019	AP2024		715.07
Invoice: SRV000367517		715.07 1552000 55400	quarterly maintenance ts GEN REPAIRS & MAINT				
311992	10/21/2019 PRD	680 W A STANLEY INC	11941A	09/30/2019	AP2024		78.10
Invoice: 11941A		78.10 1440330 55200 431	Replace light in station 1 boiler room BLDG REPAIR & MAINT-S1 NE				
311993	10/21/2019 PRD	874 STAPLES CREDIT PLAN	2350896001	09/05/2019	AP2024		51.99
Invoice: 2350896001		51.99 1440800 53000	Thermal cash register rolls OFFICE SUPPLIES				
	Invoice: 2362692181	80.82 1440110 53000	Dymo File labels, file folders, mouse pads OFFICE SUPPLIES	09/26/2019	AP2024		80.82
	Invoice: 2349766511	55.18 1440330 53000 431	Printer Paper OFFICE SUPPLIES-S1 NEH	09/04/2019 20200023	AP2024		55.18
	Invoice: 2359773431	37.72 1220110 53000	notebook indexes, trash bags, cleaner OFFICE SUPPLIES	09/20/2019	AP2024		37.72
	Invoice: 2354928841	25.42 1220110 53000	Pendaflex OFFICE SUPPLIES	09/11/2019	AP2024		25.42
	Invoice: 2354983221	153.08 1220110 53000	file folders, coffee supplies, binder clips, OFFICE SUPPLIES	09/12/2019	AP2024		153.08
	Invoice: 2359049911	119.99 1220110 53000	Carder Mesh Back OFFICE SUPPLIES	09/19/2019	AP2024		119.99
			CHECK 311993 TOTAL:				524.20
311994	10/21/2019 PRD	1314 STATE OF MAINE CHAPTER IAAO	2020	10/15/2019	AP2024		30.00
Invoice: 2020		30.00 1220660 54200	membership dues DUES & MEMBERSHIPS				

500.00

715.07

715.07

78.10

78.10

51.99

80.82

55.18

37.72

25.42

153.08

119.99

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30.00

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10/17/2019 12:44  
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CASH ACCOUNT: 100  
CHECK NO CHK DATE

10100  
TYPE VENDOR NAME

Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

Ckg-BH General Fund 8066



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INVOICE		INVOICE		INVOICE DTL DESC		WARRANT	NET
312001	10/21/2019 PRD	2510	TIME WARNER CABLE (USE REMIT 1)	713240201093019	09/30/2019	AP2024	55.00
Invoice: 713240201093019				55.00 1221000 55150 1771	CABLE/INTERNET-POLICE DEPT		
				CHECK 312001 TOTAL:			55.00
312002	10/21/2019 PRD	1693	TIME WARNER CABLE (USE REMIT 1)	697540001100319	10/03/2019	AP2024	374.99
Invoice: 697540001100319				374.99 1221000 55150 1693	Internet NEH WWTP CABLE/INTERNET-NEH WWTP		
				CHECK 312002 TOTAL:			374.99
312003	10/21/2019 PRD	1465	U S BANK EQUIPMENT FINANCE INC	396550550	10/04/2019	AP2024	380.00
Invoice: 396550550				380.00 1221000 55320	Copier Lease COPIER LEASE		
				CHECK 312003 TOTAL:			380.00
312004	10/21/2019 PRD	737	UNIFIRST CORP	0272706689	10/09/2019	AP2024	109.65
Invoice: 0272706689				109.65 1550552 53800	WW Uniforms-EM UNIFORMS		
				UNIFIRST CORP	10/09/2019	AP2024	202.94
Invoice: 0272706688				0272706688	HWY/P&C/MSW Uniforms-EM UNIFORMS UNIFORMS UNIFORMS		
				35.00 1551500 53800			
				20.00 1552500 53800			
				147.94 1550100 53800			
				UNIFIRST CORP	10/16/2019	AP2024	198.64
Invoice: 0272708340				0272708340	HWY/MSW/P&C Uniforms-EM UNIFORMS UNIFORMS UNIFORMS		
				35.00 1551500 53800			
				20.00 1552500 53800			
				143.64 1550100 53800			
				UNIFIRST CORP	10/16/2019	AP2024	115.65
Invoice: 0272708341				0272708341	WW Uniforms-EM UNIFORMS		
				115.65 1550552 53800			
				CHECK 312004 TOTAL:			626.88
312005	10/21/2019 PRD	2562	VANASSE HANGEN BRUSTLIN INC	0297471	09/19/2019	AP2024	2,457.43
Invoice: 0297471				2,457.43 3000040 57710	Rt 3 meeting; data review BOS mtg prep ts Construction		
				CHECK 312005 TOTAL:			2,457.43



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

10100  
TYPE VENDOR NAME

Ckg-BH General Fund 8066

INVOICE INVOICE

WARRANT

NET

INVOICE DTL DESC

312006 10/21/2019 PRD Invoice: INV1696737	1745 WAGEWORKS INC	INV1696737	10/15/2019 SE125 Administrative Fee ADMIN-SE125	AP2024	70.00
		70.00 1220800 54532	CHECK 312006 TOTAL:		70.00

312007 10/21/2019 PRD Invoice: 1088	2565 WELCH'S PAINTING	1088	10/15/2019 stain Yachtsmen building BLDG REPAIR & MAINT	AP2024	1,860.00
		1,860.00 6010100 55200			

Invoice: 1086	WELCH'S PAINTING	1086	10/15/2019 stain Harbormaster building BLDG REPAIR & MAINT	AP2024	3,800.00
		3,800.00 6010100 55200			

Invoice: 1087	WELCH'S PAINTING	1087	10/15/2019 stain Visitor center building GEN REPAIR & MAINT	AP2024	2,800.00
		2,800.00 6010100 55400	CHECK 312007 TOTAL:		8,460.00

312008 10/21/2019 PRD Invoice: HOFF REIMB	2315 ELIZABETH YEO	HOFF REIMB	10/09/2019 REIMBURSEMENT FOR USE OF PERSONAL FUNDS Clearing	AP2024	2.00
		2.00 100 24900	CHECK 312008 TOTAL:		2.00

NUMBER OF CHECKS 93 \*\*\* CASH ACCOUNT TOTAL \*\*\* 464,974.11

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	77	420,697.60
TOTAL EFT'S	16	44,276.51

\*\*\* GRAND TOTAL \*\*\* 464,974.11

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 69051you A/P CASH DISBURSEMENTS JOURNAL | apcsbdsb  
 CLERK: 69051you JOURNAL ENTRIES TO BE CREATED

YEAR PER SRC ACCOUNT	JNL	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2020 4		96								
APP 100-20000		10/21/2019	AP2024	LLY			Accounts Payable		435,473.24	
APP 100-10100		10/21/2019	AP2024	LLY			AP CASH DISBURSEMENTS JOURNAL			464,974.11
APP 600-20000		10/21/2019	AP2024	LLY			Ckg-BH General Fund 8066			
APP 200-20000		10/21/2019	AP2024	LLY			Accounts Payable		15,226.85	
APP 300-20000		10/21/2019	AP2024	LLY			AP CASH DISBURSEMENTS JOURNAL		617.89	
APP 400-20000		10/21/2019	AP2024	LLY			Accounts Payable		7,772.13	
		10/21/2019	AP2024	LLY			AP CASH DISBURSEMENTS JOURNAL		5,884.00	
		10/21/2019	AP2024	LLY			GENERAL LEDGER TOTAL		464,974.11	464,974.11
APP 100-35060		10/21/2019	AP2024	LLY			DT-MARINA		15,226.85	
APP 600-35010		10/21/2019	AP2024	LLY			DT Gen fund			15,226.85
APP 100-35020		10/21/2019	AP2024	LLY			DTF-SPEC REV		617.89	
APP 200-35010		10/21/2019	AP2024	LLY			DT Gen fund			617.89
APP 100-35030		10/21/2019	AP2024	LLY			DTF-CAP IMP		7,772.13	
APP 300-35010		10/21/2019	AP2024	LLY			DT Gen fund			7,772.13
APP 100-35040		10/21/2019	AP2024	LLY			DT-TRUST		5,884.00	
APP 400-35010		10/21/2019	AP2024	LLY			DT Gen fund			5,884.00
		10/21/2019	AP2024	LLY			SYSTEM GENERATED ENTRIES TOTAL		29,500.87	29,500.87
		10/21/2019	AP2024	LLY			JOURNAL 2020/04/96 TOTAL		494,474.98	494,474.98

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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

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FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100	General Fund	2020	4	96	10/21/2019		
	100-10100				Ckg-BH General Fund 8066		464,974.11
	100-20000				Accounts Payable	435,473.24	
	100-35020				DTF-SPEC REV	617.89	
	100-35030				DTF-CAP IMP	7,772.13	
	100-35040				DT-TRUST	5,884.00	
	100-35060				DT-MARINA	15,226.85	
					FUND TOTAL	464,974.11	464,974.11
200	Special Revenue	2020	4	96	10/21/2019		
	200-20000				Accounts Payable	617.89	
	200-35010				DT Gen fund		617.89
					FUND TOTAL	617.89	617.89
300	Capital Projects	2020	4	96	10/21/2019		
	300-20000				Accounts Payable	7,772.13	
	300-35010				DT Gen fund		7,772.13
					FUND TOTAL	7,772.13	7,772.13
400	Investment Trusts-Reserves	2020	4	96	10/21/2019		
	400-20000				Accounts Payable	5,884.00	
	400-35010				DT Gen fund		5,884.00
					FUND TOTAL	5,884.00	5,884.00
600	Marina	2020	4	96	10/21/2019		
	600-20000				Accounts Payable	15,226.85	
	600-35010				DT Gen fund		15,226.85
					FUND TOTAL	15,226.85	15,226.85



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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

FUND		DUE TO	DUE FROM
100 General Fund		29,500.87	
200 Special Revenue			617.89
300 Capital Projects			7,772.13
400 Investment Trusts-Reserves			5,884.00
600 Marina			15,226.85
	TOTAL	29,500.87	29,500.87

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