

Town of Mount Desert
Board of Selectmen
Agenda

Regular Meeting
Monday, November 4, 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 21, 2019 meeting*
- III. **Appointments/Recognitions/Resignations**
 - A. *Accept the resignation of Alex Birdsall from the Broadband Committee effective immediately*
- IV. **Consent Agenda** *(These items are considered routine, and therefore, may be passed by the Selectmen in one blanket motion. Board members may remove any item for discussion by requesting such action prior to consideration of that portion of the agenda.)*
 - A. *Department Reports: Public Works, Treasurer: Permanent Trust – 1st Quarter 2020, Investment Trust – 1st Quarter 2020*
 - B. *Planning Board Minutes of September 11, 2019*
 - C. *Department of Marine Resources Notice of Scheduled Aquaculture Lease Hearing – November 19, 2019*
- V. **Selectmen's Reports**
- VI. **Unfinished Business**
 - A. *Act on the Executive Session of October 7, 2019 Pursuant to 1 MRSA §405(6) (F) Discussion of Confidential Records, Poverty Abatement Hearing per Title 36 MRSA§842 – Case #100 (2018) and Case #100 (2019)*
- VII. **New Business**
 - A. *Request to Authorize a Public Space Special Event Application - MDI YMCA for Half Iron Distance Triathlon; August 30, 2020, Ponds End*
 - B. *Approve Amendments to the Town of Mount Desert Personnel Policy Manual; Sections 6.7.1 and 6.7.2 Salary and Wage Scale Adjustments*
 - C. *Maine Uniform Building and Energy Codes (MUBEC) Adoption (recent legislation approved of LD1509 is now Statewide effective September 17, 2019)*
 - D. *Authorization of Carry-Overs from Fiscal Year 2018-2019 to Fiscal Year 2019-2020 in the amount of \$126,029.41 per the Carryover Memo, Detailed Schedule, and Public Works Memo*
- 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) AP2027 in the amount of \$603,057.20*

Board of Selectmen Meeting Agenda November 4, 2019

- B. Approve Signed Treasurer's Payroll (PR), State Fees, & PR Benefit Warrants AP2025, AP2026, PR2009, and PR2010 in the amounts of \$1,514.75, \$4,687.76, \$109,651.89, and \$4,027.93, respectively*
- C. Acknowledge Treasurer's School Board PR Warrant 09 in the amounts of \$163,534.00*

X. Adjournment

The next regularly scheduled meeting is at 6:30 p.m., Monday, November 18, 2019 in the Meeting Room, Town Hall, Northeast Harbor

MINUTES

**Town of Mount Desert
SelectBoard Meeting Minutes
Meeting Room, Town Hall
6:00 PM, October 21, 2019**

SelectBoard Members Present: Chair John Macauley, Rick Mooers, Matt Hart, Martha Dudman, and Wendy Littlefield

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

The meeting was called to order by Chair Macauley.

II. Minutes

A. Approval of minutes from October 7, 2019 meeting

MOTION: Ms. Dudman moved, with Ms. Littlefield seconding, approval of the October 7, 2019 Minutes as presented. Motion approved 5-0.

III. Appointments/Recognitions/Resignations

A. Accept resignation of Ernest Coombs from the Zoning Board of Appeals effective October 18, 2019

MOTION: Mr. Mooers moved, with Mr. Hart seconding, acceptance with regret the resignation of Ernest Coombs from the Zoning Board of Appeals effective October 18, 2019, as presented.

Chair Macauley thanked Mr. Coombs for his years of volunteer work.

Motion approved 5-0.

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

MOTION: Mr. Mooers moved, with Mr. Hart seconding, acceptance of the Consent Agenda as presented. Motion approved 5-0.

V. SelectBoard Reports

Mr. Hart reported that the Economic Development Committee met the week before. The Committee requested the Broadband Committee convene. The Economic Development Committee would like to pose some questions for local business owners on their internet usage and service. The questions would be distributed to Chamber of Commerce Members this fall.

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

MOTION: Ms. Littlefield moved, with Ms. Dudman seconding, approval of the use of \$250.00 from the SelectBoard Contingency Fund Account #1220001-59350 to pay for the MDIHS Year-

1 book full-page ad approved at the October 7, 2019 meeting, as presented. Motion approved 5-
2 0.

3
4 *B. Approve and sign Annual Policy on Disbursement of Municipal Education Costs*

5 MOTION: Mr. Mooers moved, with Ms. Dudman seconding, approval and signature of the
6 Annual Policy on Disbursement of Municipal Education Costs, as presented.

7
8 It was noted the costs are payroll and accounts payable (AP). Treasurer Mahar explained the
9 electronic signatures used on the payroll and AP costs required an extra step be added to the
10 process for the Town to accept them.

11
12 Motion approved 5-0.

13
14 **VII. New Business**

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

19 Deputy Tax Assessor Elizabeth Yeo reported several changes to Sections VII.A. and VII.B. of the
20 Agenda. Those changes are:

21
22 VII.A – to strike the word *passed* and change it to *effective*.

23
24 VII.B – to strike the word *retro* and change it to *retroactive*.

25 To strike the word *passed* and change it to *effective*.

26
27 MOTION: Ms. Mooers moved, with Ms. Littlefield seconding, acceptance of the 129th
28 Legislature, First Regular Session law changes as written for processing Motor Vehicle
29 Registrations and administering Fees associated with laws ~~passed~~ *effective* on September 19,
30 2019, as presented in the memo dated September 16, 2019 from the Bureau of Motor Vehicles
31 As amended.

32
33 It was confirmed the fees noted will stay with the Municipality.

34
35 Motion approved 5-0.

36
37 *B. Request the Board of Selectmen accept the 129th Legislature, First Regular Session law*
38 *changes as written for processing Motor Vehicle Registrations and administering Fees*
39 *associated with laws passed be made retro to the passage date of September 19, 2019*

40 MOTION: Ms. Dudman moved, with Ms. Littlefield seconding, acceptance of the 129th
41 Legislature, First Regular Session law changes as written for processing Motor Vehicle
42 Registrations and administering Fees associated with laws passed be made ~~retro~~ *retroactive* to
43 the ~~passage~~ *effective* date of September 19, 2019, as amended. Motion approved 5-0.

44
45 *C. Request the Board of Selectmen approve a non-resident agent fee (i.e., island vehicles)*
46 *increase to \$6.00 for new and renewals for processing Motor Vehicle Registrations, as*
47 *allowed by the Secretary of State, Bureau of Motor Vehicles for all non-resident transactions,*
48 *regardless if a new or renewing registration*

1 MOTION: Ms. Dudman moved, with Ms. Littlefield seconding, approval of a non-resident agent
2 fee (i.e., island vehicles) increase to \$6.00 for new and renewals for processing Motor Vehicle
3 Registrations, as allowed by the Secretary of State, Bureau of Motor Vehicles for all non-resident
4 transactions, regardless if a new or renewing registration, as presented. Motion approved 5-0.
5

6 *D. Citizen request for discussion of the town making improvements to the roadway shoulders*
7 *along the Indian Point Road and Bartlett's Landing Road for general safety reasons, including*
8 *pedestrians*

9 Clarissa Vendetelli, representing a committee of residents from the Indian Point Road/Bartlett's
10 Landing Road area, reported on the state of the road shoulders along Indian Point Road and
11 Bartlett's Landing Road. Ms. Vendetelli has worked with Public Works Director Smith
12 brainstorming ideas to improve the shoulders.
13

14 Ms. Vendetelli brought pictures of the shoulders in the Pretty Marsh area. There are no
15 sidewalks. Pedestrians are forced to step back from the road, or enter the ditch when cars drive
16 past. Ms. Vendetelli noted that she's discussed with Director Smith the possibility of getting an
17 engineering study done to find some solutions. Ms. Vendetelli commended the Public Works
18 Department on their attention to the area in the past year and providing feedback for the
19 concerns area residents have.
20

21 Pretty Marsh resident Rick Barter reiterated Ms. Vendetelli's concerns. The ditching makes the
22 roads especially dangerous for pedestrians. There is nowhere for a pedestrian to go to avoid
23 traffic. It gets worse in the winter. Mr. Barter hoped the Town would consider lowering the
24 speed limit to 35 mph in the area as well. He noted the stop sign at the intersection of Indian
25 Point Road and Bartlett's Landing Road is often ignored as well.
26

27 Police Chief Jim Willis stated the Town does not control speed limits. State DOT controls speed
28 limits using a strict formula for making determinations. It often takes years for the State DOT to
29 react to such requests.
30

31 Mr. Barter asked if a speed limit sign showing a vehicle's speed could be put up. Chief Willis
32 agreed one could be employed. He suggested Mr. Barter call the police department to talk
33 further about it.
34

35 Chair Macauley asked if there was money in the budget to cover the engineering costs for a
36 review of the roads. Director Smith felt there was. The work would consist of creating a
37 concept plan for the area that the Town can then review in order to estimate cost. Mr. Smith
38 would bring that estimated cost back to the Board for discussion.
39

40 Pretty Marsh resident Ralph Erickson echoed the sentiments of Ms. Vendetelli and Mr. Barter.
41 While Mr. Erickson understands the necessity of the ditching, some ditches seem excessive. He
42 worried about road erosion in some places due to steep ditches.
43

44 Gray Farm Road resident Michael Panko noted similar issues on his road. Ditching is causing
45 road erosion on his road.
46

47 Chair Macauley assured the committee that the issue would be taken up at a later date.
48

1
2 *E. Public Space Special Event Application – Dianna McKeage Wedding; May 30, 2019, Suminsby*
3 *Park*

4 The date on the Agenda was pointed out as incorrect.

5
6 MOTION: Ms. Dudman moved, with Ms. Littlefield seconding, approval of Public Space Special
7 Event Application – Dianna McKeage Wedding; May 30, 2020, Suminsby Park, as amended.

8
9 It appeared that Suminsby Park allows microphone usage, as requested in the application.

10
11 Town Clerk Claire Woolfolk noted that the letter sent to Ms. McKeage will state the space is
12 public and cannot be closed to others using it during the wedding.

13
14 Motion approved 5-0.

15
16 *F. Request authorization for the purchase of a 2020 Ford Police Interceptor Utility AWD for*
17 *\$36,617.00 with a trade in of a 2017 Ford SUV for \$5,000.00 for a net purchase price of*
18 *\$31,617.00 to be funded through the Police Equipment-Vehicle line #14400110-57200 which*
19 *has a current balance of \$37,000.00*

20 Police Chief Willis reported the purchase price has changed. He originally decided on the second
21 lowest bid, due to some extra vehicle lighting included with the purchase. When it became clear
22 the lighting was not compatible with the Town's system, Chief Willis accepted the lowest bid.
23 This changed the price to \$35,254.00 less a \$5,000.00 trade-in, resulting in a price of \$30,254.00
24 for the vehicle.

25
26 MOTION: Ms. Dudman moved, with Mr. Hart seconding, authorization for the purchase of a
27 2020 Ford Police Interceptor Utility AWD for \$35,254.00 with a trade-in of a 2017 Ford SUV for
28 \$5,000.00 for a net purchase price of \$30,254.00 to be funded through the Police Equipment-
29 Vehicle line #14400110-57200 which has a current balance of \$37,000.00, as amended. Motion
30 approved 5-0.

31
32 *G. Consideration of PW Director Tony Smith's request for authorization to solicit competitive*
33 *bids in accordance with Town purchasing policy for a new service truck for Public Works-*
34 *Highway Division*

35 Director Smith noted that he intended to purchase this truck for the mechanics. The truck the
36 mechanics currently use will be transferred for use with Buildings and Grounds. The mechanics
37 truck is relatively new, and no work is required on it. The current Buildings and Grounds truck is
38 in bad condition and should be replaced.

39
40 MOTION: Mr. Mooers moved, with Mr. Hart seconding, approval of Public Works Director Tony
41 Smith's request for authorization to solicit competitive bids in accordance with Town purchasing
42 policy for a new service truck for Public Works-Highway Division, as presented. Motion
43 approved 5-0.

44
45 *H. Review and consideration of Town recycling options prepared by PW Director Tony Smith*
46 Director Smith referred to his report on several options presented for recycling.

47

1 1 – Status quo – recycling is taken to the Sargent Drive site and in turn taken to Ellsworth for
2 processing.

3 2 – Single Source with EMR in Southwest Harbor. Mount Desert residents would have to bring
4 their recycling to Southwest Harbor.

5 3 – Single Sort with Coastal Resources in Hampden.

6 4 – One Bin/All In. All garbage and recycling can be thrown in one bag which is taken to
7 Southwest Harbor, to be transferred to Coastal Resources in Hampden.

8
9 Coastal Resources pull the materials they want from the garbage delivered and process it in a
10 variety of ways.

11
12 Director Smith noted Mount Desert’s recycling rate has been 11% to 12%. The State aims for
13 50% recycling rate.

14
15 Director Smith’s recommendation is Option 4 – One Bin/All in. It’s the least expensive of the
16 four options. The highest rate among the options was approximately \$38,000. Option 4 was
17 \$15,400.00. Environmentally, Option 4 will double or triple Mount Desert’s recycling rate. This
18 option recycles regardless of whether the recyclable item is dirty or contaminated.

19
20 The recycling center at the highway garage would no longer be necessary, however, Director
21 Smith would plan to keep the recycling attendant on hand to keep the site clean and monitor
22 waste not accepted by the Town.

23
24 Director Smith hoped the change, if approved, could take place later in January rather than the
25 January 1 start date noted. This would allow for public re-education on the new process.

26
27 Director Smith gave a quick summary of the recycling done in Hampden, and the creation of
28 biofuel there.

29
30 Sustainability Committee Member Phil Lichtenstein agreed it was the best option for the town.
31 Mr. Lichtenstein noted that if this Option doesn’t work, the Town can always revisit the issue.

32
33 The Town already has a contract with Coastal Resources for trash. The only change would be to
34 have recyclables added to the trash already taken.

35
36 MOTION: Mr. Mooers moved, with Ms. Littlefield seconding, acceptance of Option Four, named
37 “One Bin/All In”, as described and recommended by Director Tony Smith, to be adopted as the
38 Town’s recycling program, as presented. Motion approved 5-0.

39
40 *I. Consideration of authorization of a not-to-exceed amount of \$15,000 to fund the removal of*
41 *unsuitable materials and replacing it with new compacted gravel and for construction of a*
42 *section of underdrain to be placed in front of the truck bay doors as part of the Somesville*
43 *fire station parking lot improvements project. These funds will be drawn from account*
44 *#4040300-24470 Fire Dept Building Reserve which has a current balance of \$75,391.11*

45 Director Smith reported that during the work being done at the Somesville Fire Station, two
46 areas in the parking lot were found to be nothing but sawdust and woodwaste. While the
47 ground under the asphalt is exposed the sawdust and woodwaste should be replaced with

1 better materials. The areas affected are outside the truck bays and also out near the Pretty
2 Marsh Road.

3
4 MOTION: Mr. Mooers moved, with Ms. Dudman seconding, approval of a not-to-exceed
5 amount of \$15,000 to fund the removal of unsuitable materials and replacing it with new
6 compacted gravel and for construction of a section of underdrain to be placed in front of the
7 truck bay doors as part of the Somesville fire station parking lot improvements project. These
8 funds will be drawn from account #4040300-24470 Fire Dept Building Reserve which has a
9 current balance of \$75,391.11, as presented. Motion approved 5-0.

10
11 **VIII. Other Business**

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

13 There was no other business.

14
15 **IX. Treasurer's Warrants**

16 *A. Approve & Sign Treasurer's Warrant Accounts Payable (AP) AP2024 in the amount of*
17 *\$464,974.11*

18 MOTION: Mr. Mooers moved, with Ms. Littlefield seconding, approval and signature of
19 Treasurer's Warrant Accounts Payable (AP) AP2024 in the amount of \$464,974.11, as presented.
20 Motion approved 5-0.

21
22 *B. Approve Signed Treasurer's Payroll (PR), State Fees, & PR Benefit Warrants AP2022, AP2023,*
23 *and PR2008 in the amounts of \$6,878.30, \$2,870.73, and \$106,144.56, respectively*

24 MOTION: Ms. Dudman moved, with Mr. Hart seconding, approval of signed Treasurer's Payroll
25 (PR), State Fees, & PR Benefit Warrants AP2022, AP2023, and PR2008 in the amounts of
26 \$6,878.30, \$2,870.73, and \$106,144.56, respectively, as presented. Motion approved 4-0-1
27 (Littlefield in Abstention).

28
29 *C. Acknowledge Treasurer's School Board AP/PR Warrants PR08 in the amount of \$82,793.72*

30 MOTION: Mr. Mooers moved, with Ms. Littlefield seconding, acknowledgement of Treasurer's
31 School Board AP/PR Warrants PR08 in the amount of \$82,793.72, as presented. Motion
32 approved 5-0.

33
34 **X. Adjournment**

35 MOTION: Ms. Dudman moved, with Ms. Littlefield seconding, adjourning. Motion approved 5-
36 0.

37
38 Meeting was adjourned at 7:03PM.

39
40 Respectfully Submitted,

41
42
43
44 Wendy Littlefield, Secretary
45

APPOINTMENTS

RECOGNITIONS

RESIGNATIONS

Town Clerk

From: Alex Birdsall
Sent: Monday, October 21, 2019 2:50 PM
To:
Cc: Town Clerk
Subject: Resignation: Broadband Committee

Hi Lili,

I have accepted a job offer from a consulting firm in Portland and we are in the process of relocating our family, so unfortunately I will need to resign from the Broadband Committee, effective immediately.

I'm sorry I didn't get the chance to participate more actively in the process, but am confident the Committee will continue to be successful in enhancing the availability of high-speed internet to the residents of Mount Desert.

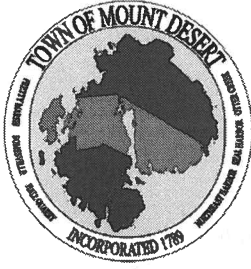
Thank you for this opportunity and best wishes,

Alex Birdsall
Mount Desert 365

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CONSENT AGENDA



Town of Mount Desert

21 Sea Street, P.O. Box 248

Northeast Harbor, ME 04662-0248

Telephone 207-276-5744 Fax 207-276-5142

www.mtdesert.org highway@mtdesert.org

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

MEMO

To: Tony Smith, Public Works Director
From: Benjamin Jacobs, Highway Superintendent
Re: September Monthly Report
Date: October 28, 2019

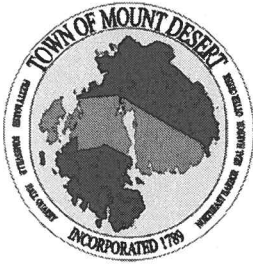
Highway Crew

1. The crew finished ditching Bartlett's Landing Road and Cooksey Drive.
2. The crew:
 - Swept sidewalks and roads.
 - Completed our Bureau of Labor Standards inspections on, for example, fire extinguishers, secondary containment structures and eyewash stations.
 - Replaced driveway culverts on Oak Hill Road and Beech Hill Cross Road.
 - Repaired a cross culvert on Beech Hill Cross Road.
 - Cold patched potholes.
 - Cleaned the highway garage and bus garage.
 - Trimmed bushes and grass on the edges of the road on Sargeant Drive.
 - Repaired a catch basin on Neighborhood Road.
 - Had a contractor do our yearly roadside mowing.
 - Installed a berm on Maple Lane Road.
 - Worked with a contractor helping to flush and clean out catch basins.
 - Replaced, straightened and erected various signs.
 - Shimmed gravel shoulders on Hall Quarry Road with gravel.
 - Paved in a trench repair on Manchester Road.
 - Repaired a small section of sidewalk on Millbrook Road.

Buildings & Grounds and Parks & Cemeteries

The crew:

- Continued setting up for meetings, cleaning bathrooms in the town office, vacuuming and assisting the admin staff with projects as needed e.g. assembling shelving, hanging pictures, repairing toilets, installing door closers, and painting.



Town of Mount Desert

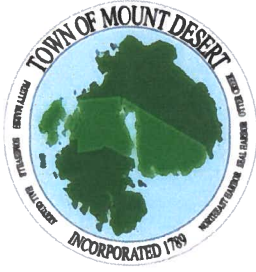
21 Sea Street, P.O. Box 248
Northeast Harbor, ME 04662-0248
Telephone 207-276-5744 Fax 207-276-5142
www.mtdesert.org highway@mtdesert.org
Otter Creek, Seal Harbor, Northeast Harbor, Somesville,
Hall Quarry and Pretty Marsh

- Continued to clean the restrooms at Seal Harbor pier, the facilities at yachtsman building in Northeast Harbor and the seasonal porta potties located at Suminsby park, Ponds End, and Bartlett's Landing.
- Continued mowing and weed whacking the greens in Northeast Harbor and all the other various town owned parks in the town's villages.

Solid Waste

- The crew continues to do a great job keeping the areas around the highway garage dumpsters and recycle center neat and clean as possible.
- Switched from our summer schedule refuse collection routes to our winter schedule refuse collection routes with minimal complaints.
- Unfortunately, the general public keeps disposing of their unwanted non-household trash items around the dumpsters located at the highway garage, Northeast Harbor marina, Seal Harbor pier, Bartlett's Landing Road and Blanchard Road. Some typical items that are left around the dumpsters include carpets, household furniture, bicycles, sheetrock, yard waste, paint, gasoline and coolant.

Cc. Claire Woolfolk, Town Clerk
Durlin Lunt Jr, Town Manager
Ed Montague, Wastewater Superintendent



Town of Mount Desert

Treasurer's Office

MEMORANDUM

TO: Board of Selectmen

FROM: Kathryn A Mahar

SUBJECT: Permanent Trust~
1st Quarter 2020

DATE: September 30, 2019

Attached is Mount Desert's September 2019 Permanent Trust Report and a copy of the Year-to-Date Reconciliation for that Trust.

The value of the Trust as of June 30, 2019 was \$25,132.15, of which \$4,241.60 were Cemetery Funds and \$25,107.44 were Scholarship Funds with accounts payable due to the General Fund checking of 0.00 and to the Cemeteries of \$24.71.

The value of the Trust as of September 30, 2019 was \$25,476.47, of which \$4,278.92 were Cemetery Funds and \$21,146.64 were Scholarship Funds with accounts payable due to the General Fund checking of \$0.00 and to the Cemeteries of \$50.91.

Dividends for the prior year Quarter 4, current year Quarter 1-Quarter 3 and cemetery costs of are paid to the Cemetery Associations in the fourth quarter of the current Fiscal Year.

For the Account of: TOWN OF MT DESERT CEMETERY U/A DTD 6/5/86

Account Number:

Date: SEPTEMBER 30, 2019



Bar Harbor | Ellsworth | Hampden
877-475-5399 | BarHarbor.Bank

UNDER MAINE LAW (18-B M.R.S.A. SECTION 1005), A BENEFICIARY MAY NOT COMMENCE A PROCEEDING AGAINST A TRUSTEE FOR BREACH OF TRUST MORE THAN ONE YEAR AFTER THE DATE THE BENEFICIARY OR A REPRESENTATIVE OF THE BENEFICIARY WAS SENT A REPORT THAT ADEQUATELY DISCLOSED THE EXISTENCE OF A POTENTIAL CLAIM FOR BREACH OF TRUST. A REPORT ADEQUATELY DISCLOSES THE EXISTENCE OF A POTENTIAL CLAIM FOR BREACH OF TRUST IF IT PROVIDES SUFFICIENT INFORMATION SO THAT THE BENEFICIARY OR REPRESENTATIVE KNOWS OF THE POTENTIAL CLAIM OR SHOULD HAVE INQUIRED INTO ITS EXISTENCE.

Deu

10-15-19

YOUR TRUST ADMINISTRATOR: KENNETH L. HUITT
(207) 667-6921
KHUITT@BARHARBOR.BANK

RECEIVED
OCT 15 2019
THE TOWN OF MOUNT DESERT

TOWN OF MOUNT DESERT
C/O TREASURER
PO BOX 248
NORTHEAST HARBOR ME 04662-0248

05870



Account Number:
 Date: SEPTEMBER 30, 2019

Review of Assets



Bar Harbor | Ellsworth | Hampden
877-475-5399 | BarHarbor.Bank

Shares or Par Value	Unit Market	Investment Cost Basis	Total Market Value	Est. Annual Income	Current Yield
CASH					
		0.00	0.00		
		0.00	0.00		
		0.00	0.00		
CASH EQUIVALENTS					
MISC CASH EQUIV-TAXABLE					
829.5000	1.000	829.50	829.50	18	2.20
916.6600	1.000	916.66	916.66	20	2.20
		1,746.16	1,746.16	38	2.20
		1,746.16	1,746.16	38	2.20
FIXED INCOME SECURITIES					
MUTUAL FUNDS TAXABLE FIXED					
MATURITY (0 - 5 YRS)					
982.5720	10.750	10,764.48	10,562.65	382	3.62
403.0340	11.120	4,349.78	4,481.74	123	2.74
169.0190	26.040	4,395.35	4,401.25	104	2.36
398.9450	10.740	4,246.50	4,284.67	125	2.92
		23,756.11	23,780.31	734	3.09
		23,756.11	23,780.31	734	3.09

①
-19.10
+ 1746.16
1746.16
②

no stocks
3/2/19



For the Account of: TOWN OF MT DESERT CEMETERY U/A DTD 6/5/86

Account Number:

Date: SEPTEMBER 30, 2019

Review of Assets



Bar Harbor | Ellsworth | Hampden
877-475-5399 | BarHarbor.Bank

Shares or Par Value	Unit Market	Investment Cost Basis	Market Value	Total Market Value	Est. Annual Income	Current Yield
		25,502.27	25,476.47	772	3.03	
GRAND TOTAL						



Account Number:

Date: From JULY 1, 2019 through SEPTEMBER 30, 2019

Summary Statement of Transactions



Bar Harbor | Ellsworth | Hampden
877-475-5399 | BarHarbor.Bank

	Income Cash	Principal Cash	Investment Cost Basis
BEGINNING BALANCES	19.10	0.00	25,328.29
RECEIPTS			
INTEREST	10.71		
ORDINARY DIVIDENDS	188.44		
PROCEEDS FROM THE SALE OF ASSETS	44.27		
TOTAL RECEIPTS	243.42	0.00	-44.27
DISBURSEMENTS			
FIDUCIARY FEES	-44.27		
PURCHASES OF ASSETS	-218.25		
TOTAL DISBURSEMENTS	-262.52	0.00	218.25
ENDING BALANCES	0.00	0.00	25,502.27



For the Account of: TOWN OF MT DESERT CEMETERY U/A DTD 6/5/86

Account Number

Date: From JULY 1, 2019 through SEPTEMBER 30, 2019

Statement of Transactions



Bar Harbor | Ellsworth | Hampden
877-475-5399 | BarHarbor.Bank

Date		Income Cash	Principal Cash	Investment Cost Basis
	INTEREST			
07/01/2019	INTEREST RECEIVED BAR HARBOR BANK & TRUST INST MONEY MKT INC	1.36		
07/01/2019	INTEREST RECEIVED BAR HARBOR BANK & TRUST INST MONEY MARKET	2.50		
08/01/2019	INTEREST RECEIVED BAR HARBOR BANK & TRUST INST MONEY MKT INC	1.50		
08/01/2019	INTEREST RECEIVED BAR HARBOR BANK & TRUST INST MONEY MARKET	1.92		
09/03/2019	INTEREST RECEIVED BAR HARBOR BANK & TRUST INST MONEY MKT INC	1.55		
09/03/2019	INTEREST RECEIVED BAR HARBOR BANK & TRUST INST MONEY MARKET	1.88		
	TOTAL INTEREST	10.71	0.00	0.00
	ORDINARY DIVIDENDS			
07/01/2019	DIVIDEND RECEIVED VANGUARD S/I INVESTMENT GRADE ADMIRAL	10.87		
07/01/2019	DIVIDEND RECEIVED VANGUARD TOTAL BOND MARKET INDEX FD ADMIRAL SHS	10.40		
07/02/2019	DIVIDEND ON 982.572 SHARES @ 0.031712 DOUBLELINE TOTAL RETURN BOND FUND	31.16		
08/01/2019	DIVIDEND RECEIVED VANGUARD TOTAL BOND MARKET INDEX FD ADMIRAL SHS	10.34		



Account Number:

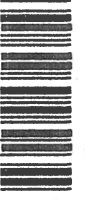
Date: From JULY 1, 2019 through SEPTEMBER 30, 2019

Statement of Transactions



Bar Harbor | Ellsworth | Hampden
877-475-5399 | BarHarbor.Bank

Date		Income Cash	Principal Cash	Investment Cost Basis
08/01/2019	DIVIDEND RECEIVED VANGUARD S/T INVESTMENT GRADE ADMIRAL	10.43		
08/02/2019	DIVIDEND ON 982.572 SHARES @ 0.033811 DOUBLELINE TOTAL RETURN BOND FUND	33.22		
09/03/2019	DIVIDEND RECEIVED VANGUARD S/T INVESTMENT GRADE ADMIRAL	9.99		
09/03/2019	DIVIDEND RECEIVED VANGUARD TOTAL BOND MARKET INDEX FD ADMIRAL SHS	10.11		
09/04/2019	DIVIDEND ON 982.572 SHARES @ 0.032689 DOUBLELINE TOTAL RETURN BOND FUND	32.12		
09/24/2019	DIVIDEND ON 169.019 SHARES @ 0.1763 VANGUARD INFLATION PROTECTED SECURITIES ADMIRAL	29.80		
	TOTAL ORDINARY DIVIDENDS	188.44	0.00	0.00
	PROCEEDS FROM THE SALE OF ASSETS			
07/10/2019	REDEEM BAR HARBOR BANK & TRUST INST MONEY MKT INC	14.65		-14.65
08/12/2019	REDEEM BAR HARBOR BANK & TRUST INST MONEY MKT INC	14.68		-14.68
09/10/2019	REDEEM BAR HARBOR BANK & TRUST INST MONEY MKT INC	14.94		-14.94
	TOTAL PROCEEDS FROM THE SALE OF ASSETS	44.27	0.00	-44.27



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Town of Mount Desert

Municipal Investments ~ Treasurer's Workst

Fiscal Year 2020				September Activity				
				Int + Div - Exp	Capital (Gains) Losses	Other Transact	Ending Balance	
Munis#	Org	Object	Project	Description				
	100	11110		General Fund Investments	4,791.96			1,884,049.71
	400	11110		GF Reserve Investments	12,842.22	57,052.63		5,106,213.19
	600	11110		Marina Reserve Investments	2,028.29	0.00		797,462.43
				Total Investments	19,662.47	57,052.63	0.00	7,787,725.33
				Control	19,662.47	57,052.63		
	100	40410		Investment Earnings	(4,791.96)			(9,692.55)
	400	24200		Capital Land Acquisition	(975.03)			(263,825.73)
	400	24202		Capital Gains Reserve		(57,052.63)		(1,549,126.25)
6410100	24680			NEH Marina Cap Improve Reserve	(425.63)			(161,893.96)
		456		Underside of Deck-Norwood 051517	0.00			(5,450.00)
6410100	24681			NEH Mooring/Floats Reserve	(734.92)			(288,947.10)
6410100	24683			NEH Work truck Reserve	(30.23)			(11,885.74)
6410100	24686			NEH Boat Reserve	(186.58)			(73,358.43)
6410100	24687			Marina Equipment Reserve (Security)	(26.77)			(10,525.00)
6410200	24600			Seal Harbor Dock Capital Improvement Reserve	(217.01)			(85,319.96)
6410200	24601			Seal Harbor Mooring/Floats Reserve	(230.54)			(90,641.70)
6410300	24670			Bartlett Dock Capital Improvement Reserve	(72.26)			(28,412.23)
6410300	24671			Bartlett Harbor Moorings/Floats Reserve	(104.35)			(41,028.28)
				TOTAL MARINA RESERVES AVAILABLE	(2,028.29)	0.00	0.00	(797,462.40)
4020100	24209			Town Manager Telephone Reserve	(55.21)			(14,937.43)
4020200	24205	421		Clerks -Tabulating Machine	(41.98)			(11,357.78)
4020200	24205	422		Clerks -Historical Preservation	(40.27)			(10,896.16)
4020500	24206			Treasurer Cap Imp Reserve	(21.51)			(5,819.87)
4020600	24207			Revaluation Reserve	(712.20)			(192,701.95)
4020600	24208			Assessment Cap Imp Reserve	(21.42)			(5,796.01)
4020600	24211			Assessor-Aerial Photo Reserve	(38.35)			(10,375.17)
4020700	24283			CEO Work Truck Reserve	(74.85)			(20,251.45)
4040100	24405			Police Cap Imp Reserve	(419.29)			(107,448.17)
	24405	423		Speed Signs/Trlrs	0.00		3,500.00	(2,500.00)
4040100	24473			Police Training Cost Reserve	(221.55)			(59,944.12)
4040300	24470			Fire Stations Building Reserve	(596.27)			(75,987.38)
		432		SH Windows Rpr \$50k	0.00			(35,345.68)
		433		SV Paving \$50k	0.00			(50,000.00)
4040300	24471			Fire Equipment/Engine Reserve	(2,159.24)		(2,370.00)	(584,230.21)
		438		Fire Hose 041619	0.00		2,370.00	0.00
4040300	24474			Fire Ponds & Dry Hydrant Reserve	(180.76)			(48,908.72)
4040700	24204			Dog Welfare Reserve	(14.55)			(3,935.97)
4040800	24406			Communication Cap Imp Reserve	(550.89)			(149,055.14)
4050100	24500			Public Works Equipment Reserve	(809.19)			(212,944.42)
	24500	423		Speed signs/Trlrs	0.00		3,500.00	(2,500.00)
4050100	24570			Town Office Building Reserve	(409.58)			(110,820.10)
4050100	24573	000		Public Works Road Reserve	(435.03)			(117,708.39)
4050100	24584			Bait House Reserve	(25.05)			(6,776.90)
4050500	24203			Wastewater Bond Payment Reserve	(3,203.60)		151,058.38	(715,747.98)
4050500	24501			Wastewater Capital Improvement Reserve	(1,220.41)			(330,210.78)
4050500	24583			Wastewater Work Truck reserve	(138.13)			(37,374.46)

Town of Mount Desert							
Municipal Investments ~ Treasurer's Workst							
Fiscal Year 2020				September Activity			
Munis#				Int + Div - Exp	Capital (Gains)Losses	Other Transact	Ending Balance
Org	Object	Project	Description				
4051500	24581		Refuse Truck Reserve	(403.34)			(109,132.14)
4055200	24571		PW Grounds Reserve	(5.14)			(1,389.64)
4055250	24572		PW Cemetery Reserve	(69.38)			(18,773.33)
TOTAL GF Reserves Available				(11,867.19)	0.00	158,058.38	(3,052,869.35)
				(12,842.22)			
				12,842.22			
Total				(19,662.47)	(57,052.63)	158,058.38	(5,663,283.73)
				2020/3.231			
Due to/(from) General Fund				0.00	0.00		240,391.89
				September Activity			
gen fund						gen fund	240,391.86
marina						marina	0.03
							240,391.89
							0.00
							kam



ACCOUNT NUMBER:

STATEMENT PERIOD: SEPTEMBER 01, 2019 THROUGH SEPTEMBER 30, 2019

FIRST NATIONAL WEALTH MANAGEMENT
P O BOX 940
DAMARISCOTTA, ME 04543

TOWN OF MOUNT DESERT
ATTN: KATHRYN MAHAR, TREASURER
21 SEA STREET
PO BOX 248
NORTHEAST HARBOR, ME 04662

N&U
10-16-19

ACCOUNT NAME: TOWN OF MOUNT DESERT

ADMINISTRATIVE OFFICER: AMANDA HORTON
207-288-5931
AMANDA.HORTON@THEFIRST.COM

INVESTMENT OFFICER: MATT WEAVER
866-563-1900
MATTHEW.WEAVER@THEFIRST.COM

Proprietary Money Market Disclosure

Please be advised that First National Wealth Management may use a First National Bank money market deposit account as a sweep investment vehicle. First National Wealth Management does not receive any compensation from First National Bank for the placement of funds in this account, nor does First National Bank receive any fees from First National Wealth Management for the use of the account. The rate on the account is set by First National Bank. First National Wealth Management reviews its use of the First National Bank money market deposit account on a regular basis to ensure that it is the most appropriate investment for First National Wealth Management client funds.

RECEIVED




OCT 10 2019

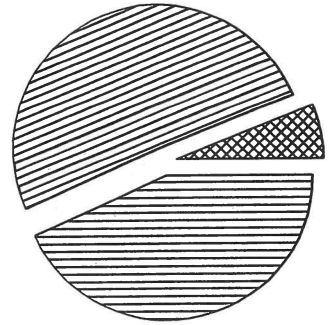
**THE TOWN OF
MOUNT DESERT**

ACCOUNT NUMBER:

STATEMENT PERIOD: SEPTEMBER 01, 2019 THROUGH SEPTEMBER 30, 2019

PORTFOLIO SUMMARY

	TAX COST	MARKET VALUE	PERCENT
 CASH AND EQUIVALENTS	474,790.21	474,790.21	6.1%
 EQUITIES	3,369,049.97	3,936,886.94	50.6%
 FIXED INCOME	3,357,644.37	3,376,048.18	43.3%
TOTAL ASSETS	7,201,484.55	7,787,725.33	100.0%
ACCRUED INCOME OTHER	23,202.26	23,202.26	
TOTAL ACCRUED INCOME	23,202.26	23,202.26	
TOTAL ASSETS & ACCRUALS	7,224,686.81	7,810,927.59	
BEGINNING MARKET VALUE	7,723,102.21		
ENDING MARKET VALUE	7,810,927.59		



ACTIVITY SUMMARY

	THIS PERIOD	YEAR TO DATE	REALIZED CAPITAL GAINS / LOSSES	
			THIS PERIOD	YEAR TO DATE
BEGINNING MARKET VALUE	7,711,010.23	7,164,582.56		
DIVIDENDS AND INTEREST	22,222.09	125,768.43		
OTHER RECEIPTS	0.00	657,814.00	LONG TERM	0.00 305,024.14
DISBURSEMENTS	0.00	742,482.49-	SHORT TERM	0.00 1,346.37-
FEES	2,559.62-	22,795.42-	TOTAL GAINS / LOSSES	0.00 303,677.77
NET CASH SALES/PURCHASES	19,662.47-	18,304.52-		
CHANGE IN MARKET VALUE	76,715.10	623,142.77		
ENDING MARKET VALUE	7,787,725.33	7,787,725.33		
			INVESTMENT PERFORMANCE	
			THIS PERIOD	YEAR TO DATE
			RATE OF RETURN	1.03% 10.20%

ACCOUNT NUMBER: 4000000000

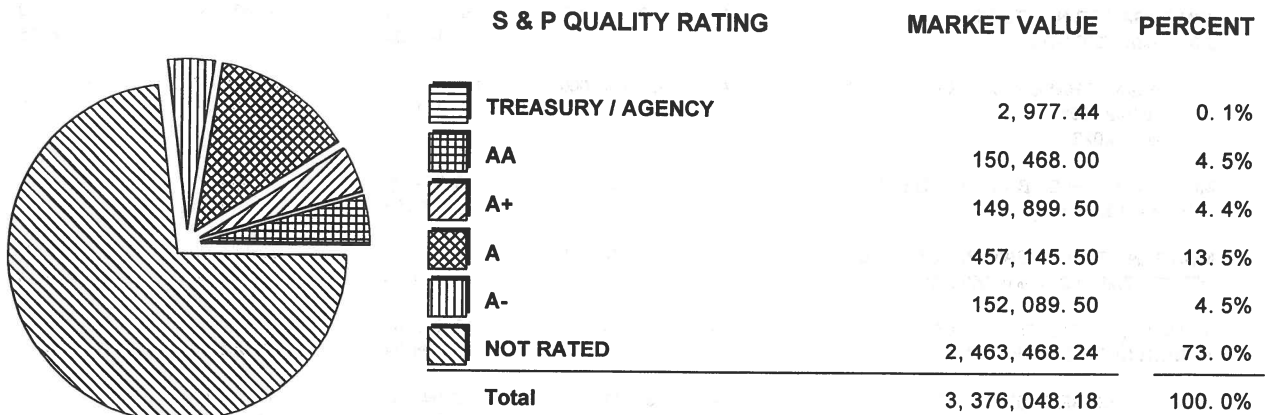
STATEMENT PERIOD: SEPTEMBER 01, 2019 THROUGH SEPTEMBER 30, 2019

PORTFOLIO DETAIL

DESCRIPTION	MARKET VALUE/PRICE	TAX COST/UNREALIZED GAIN/LOSS	EST ANNUAL INCOME/ACCRUED INC	CURRENT YIELD
CASH AND EQUIVALENTS				
FNWM MONEY MARKET	474,790.21 1.00	474,790.21 0.00	9,448.32 787.36	1.99
TOTAL CASH AND EQUIVALENTS	474,790.21	474,790.21 0.00	9,448.32 787.36	1.99

DESCRIPTION	TICKER	SHARES	MARKET VALUE/PRICE	TAX COST/UNREALIZED GAIN/LOSS	EST ANNUAL INCOME/ACCRUED INC	CURRENT YIELD
EQUITIES						
VANGUARD S&P MID-CAP 400 ETF	IVOO	4,900.000	639,499.00 130.51	640,380.51 881.51-	9,192.40 2,814.56	1.44
VANGUARD FTSE DEVELOPED MARKETS ETF	VEA	20,000.000	821,600.00 41.08	745,299.00 76,301.00	25,680.00	3.13
VANGUARD GLOBAL MINIMUM VOLATILITY ADM SHS	VMNVX	9,334.339	274,802.94 29.44	261,870.89 12,932.05	5,824.63	2.12
VANGUARD FTSE EMERGING MARKETS ETF	VWO	7,000.000	281,820.00 40.26	249,827.15 31,992.85	7,966.00	2.83
VANGUARD RUSSELL 2000 ETF	VTWO	3,450.000	419,865.00 121.70	433,746.42 13,881.42-	5,485.50 1,742.94	1.31
VANGUARD S&P 500 ETF	VOO	5,500.000	1,499,300.00 272.60	1,037,926.00 461,374.00	29,870.50 7,157.70	1.99
TOTAL EQUITIES			3,936,886.94	3,369,049.97 567,836.97	84,019.03 11,715.20	2.13

BOND QUALITY SUMMARY



ACCOUNT NUMBER:

STATEMENT PERIOD: SEPTEMBER 01, 2019 THROUGH SEPTEMBER 30, 2019

PORTFOLIO DETAIL (CONTINUED)

DESCRIPTION	RATING	PAR VALUE	MARKET VALUE/ PRICE	TAX COST/ UNREALIZED GAIN/LOSS	EST ANNUAL INCOME/ ACCRUED INC	CURRENT YIELD
FIXED INCOME						
ALLY BANK MIDVALE UT MIDVALE UTAH CD DTD 10/23/2018 3% 11/02/2020		100,000.000	101,291.00 101.29	100,000.00 1,291.00	3,000.00 1,247.28	2.96
AMERICAN EXPRESS FED SVGS BK INSTL CD DTD 05/15/2017 2.25% 05/24/2021		133,000.000	133,759.43 100.57	130,093.67 3,665.76	2,992.50 1,057.13	2.24
AMERICAN EXPRESS CENTURION CD DTD 10/07/2015 2.35% 10/07/2020		50,000.000	50,275.00 100.55	49,900.00 375.00	1,175.00 568.24	2.34
BANK OF NEW YORK MELLON CORP DTD 08/09/2016 2.2% 08/16/2023-2023	A	100,000.000	100,346.00 100.35	98,509.72 1,836.28	2,200.00 275.00	2.19
CAPITAL ONE NA VA CD DTD 05/30/2017 2.4% 06/07/2022		100,000.000	100,940.00 100.94	100,000.00 940.00	2,400.00 760.66	2.38
CHEVRON CORP SR NOTE DTD 06/24/2013 2.427% 06/24/2020-2020	AA	150,000.000	150,468.00 100.31	150,102.27 365.73	3,640.50 980.91	2.42
CONOCOPHILLIPS CO SENIOR GLOBAL NOTE DTD 11/12/2014 3.35% 11/15/2024-2024	A	100,000.000	105,513.00 105.51	100,129.27 5,383.73	3,350.00 1,265.56	3.17
COSTCO WHOLESALE CORP SR BONDS DTD 12/07/2012 1.7% 12/15/2019	A+	150,000.000	149,899.50 99.93	150,203.61 304.11-	2,550.00 750.83	1.70
DISCOVER BANK CD DTD 08/06/2018 3.15% 08/08/2022		66,000.000	68,455.86 103.72	65,510.28 2,945.58	2,079.00 305.07	3.04
DODGE & COX INCOME FUND		28,594.392	402,894.98 14.09	401,208.73 1,686.25	12,667.32	3.14
FHLB DTD 02/26/2016 1.69% 02/26/2021-2016	AA+	3,000.000	2,977.44 99.25	3,000.00 22.56-	50.70 4.93	1.70
JPMORGAN SR NT DTD 03/01/2016 2.55% 03/01/2021-2021	A-	50,000.000	50,280.50 100.56	50,439.06 158.56-	1,275.00 106.25	2.54
JP MORGAN CHASE & CO SR NOTE DTD 12/01/2016 2.972% 01/15/2023-2022	A-	100,000.000	101,809.00 101.81	101,000.77 808.23	2,972.00 627.42	2.92
MORGAN STANLEY BANK NA CD DTD 10/30/2018 2.8% 05/08/2020		50,000.000	50,294.00 100.59	50,000.00 294.00	1,400.00 555.43	2.78
MORGAN STANLEY BANK NA UTAH CD DTD 07/17/2018 2.75% 07/27/2020		50,000.000	50,388.50 100.78	50,000.00 388.50	1,375.00 250.34	2.73
NATIONAL RURAL UTILITIES COOP FIN SENIOR NOTE 2.1% 08/15/2021	A	100,000.000	98,342.00 98.34	100,000.00 1,658.00-	2,100.00 93.33	2.14
PRAXAIR INC SR GLBL NT DTD 09/06/2011 3% 09/01/2021	A	150,000.000	152,944.50 101.96	149,025.00 3,919.50	4,500.00 375.00	2.94
TEMPLETON GLOBAL BOND ADV FUND		21,635.556	231,500.45 10.70	250,893.96 19,393.51-	18,758.03	8.10

ACCOUNT NUMBER: _____

STATEMENT PERIOD: SEPTEMBER 01, 2019 THROUGH SEPTEMBER 30, 2019

PORTFOLIO DETAIL (CONTINUED)

DESCRIPTION	RATING	PAR VALUE	MARKET VALUE/ PRICE	TAX COST/ UNREALIZED GAIN/LOSS	EST ANNUAL INCOME/ ACCRUED INC	CURRENT YIELD
FIXED INCOME						
VANGUARD INTERM TERM BOND INDEX ADM		17,873.101	212,689.90 11.90	200,000.00 12,689.90	5,719.39 476.62	2.69
VANGUARD SHORT TERM INFLATION PROTECTED SECURITIES INDEX ADMIRAL		14,109.916	347,103.93 24.60	350,000.00 2,896.07-	6,800.98	1.96
VANGUARD SHORT-TERM INVESTMENT ADMIRAL FUND		37,187.707	399,395.97 10.74	396,903.71 2,492.26	11,676.94 973.08	2.92
VANGUARD TOTAL INTL BD IDX ADMIRAL		8,463.817	198,899.70 23.50	200,000.00 1,100.30-	5,586.12	2.81
WELLS FARGO BANK NATL ASSN CD DTD 03/28/2018 2.9% 03/28/2023		112,000.000	115,579.52 103.20	110,724.32 4,855.20	3,248.00 26.62	2.81
TOTAL FIXED INCOME			3,376,048.18	3,357,644.37 18,403.81	101,516.48 10,699.70	3.01
TOTAL ASSETS			7,787,725.33	7,201,484.55 586,240.78	194,983.83 23,202.26	2.50
TOTAL ACCRUED INC			23,202.26	23,202.26		
GRAND TOTAL ASSETS			7,810,927.59	7,224,686.81 586,240.78	194,983.83 23,202.26	2.50

TRANSACTION DETAIL

DATE	QUANTITY	DESCRIPTION	TRANSACTION TYPE	CASH	COST BASIS
09/01/19		BEGINNING BALANCE		0.00	7,181,969.77
DIVIDENDS					
09/03/19		MM0000099 DIVIDEND ON FNWM MONEY MARKET PAYABLE 08/31/2019 EFFECTIVE 08/31/2019	DIVIDEND	1,713.26	
09/03/19		922031836 DIVIDEND ON VANGUARD SHORT-TERM INVESTMENT ADMIRAL FUND PAYABLE 08/31/2019 EFFECTIVE 08/31/2019	DIVIDEND	464.00	
09/03/19		921937801 DIVIDEND ON VANGUARD INTERM TERM BOND INDEX ADM PAYABLE 08/31/2019 EFFECTIVE 08/31/2019	DIVIDEND	488.18	
09/17/19		880208400 DIVIDEND ON 21,635.556 SHS TEMPLETON GLOBAL BOND ADV FUND AT .0393 PER SHARE PAYABLE 09/18/2019 EX DATE 09/16/2019	DIVIDEND	850.28	
09/24/19		922020706 DIVIDEND ON 14,109.916 SHS VANGUARD SHORT TERM INFLATION PROTECTED SECURITIES INDEX ADMIRAL AT .2186 PER SHARE PAYABLE 09/24/2019 EX DATE 09/23/2019	DIVIDEND	3,084.43	
09/26/19		256210105 DIVIDEND ON 28,594.392 SHS DODGE & COX INCOME FUND AT 0.11 PER SHARE PAYABLE 09/26/2019 EX DATE 09/25/2019	DIVIDEND	3,145.38	
09/27/19		921943858 DIVIDEND ON 20,000 SHS VANGUARD FTSE DEVELOPED MARKETS ETF AT .2754 PER SHARE PAYABLE 09/27/2019 EX DATE 09/24/2019	DIVIDEND	5,508.00	
09/27/19		922042858 DIVIDEND ON 7,000 SHS VANGUARD FTSE EMERGING MARKETS ETF AT .5186 PER SHARE PAYABLE 09/27/2019 EX DATE 09/24/2019	DIVIDEND	3,630.20	
TOTAL DIVIDENDS				18,883.73	0.00
INTEREST					
09/03/19		46625HQJ2 INTEREST ON 50,000 UNITS JPMORGAN SR NT DTD 03/01/2016 2.55% 03/01/2021-2021 PAYABLE 09/01/2019 EFFECTIVE 09/01/2019	INTEREST RCVD	637.50	
09/03/19		74005PAZ7 INTEREST ON 150,000 UNITS PRAXAIR INC SR GLBL NT DTD 09/06/2011 3% 09/01/2021 PAYABLE 09/01/2019 EFFECTIVE 09/01/2019	INTEREST RCVD	2,250.00	
09/16/19		63743FE93 INTEREST ON 100,000 UNITS NATIONAL RURAL UTILITIES COOP FIN SENIOR NOTE 2.1% 08/15/2021 PAYABLE 09/15/2019 EFFECTIVE 09/15/2019	INTEREST RCVD	175.00	

ACCOUNT NUMBER:

STATEMENT PERIOD: SEPTEMBER 01, 2019 THROUGH SEPTEMBER 30, 2019

TRANSACTION DETAIL (CONTINUED)

DATE	QUANTITY	DESCRIPTION	TRANSACTION TYPE	CASH	COST BASIS
09/30/19		949763PM2 INTEREST ON 112,000 UNITS WELLS FARGO BANK NATL ASSN CD DTD 03/28/2018 2.9% 03/28/2023 PAYABLE 09/28/2019 EFFECTIVE 09/28/2019	INTEREST RCVD	275.86	
TOTAL INTEREST				3,338.36	0.00
PURCHASES					
09/03/19	14,074.596	256210105 PURCHASED 14,074.596 SHS DODGE & COX INCOME FUND ON 08/30/2019 AT 14.21 THRU MUTUAL FUND	BUY	200,000.00-	200,000.00
09/03/19	8,463.817	92203J308 PURCHASED 8,463.817 SHS VANGUARD TOTAL INTL BD IDX ADMIRAL ON 08/30/2019 AT 23.63 THRU MUTUAL FUND	BUY	200,000.00-	200,000.00
09/12/19	18,656.717	922031836 PURCHASED 18,656.717 SHS VANGUARD SHORT-TERM INVESTMENT ADMIRAL FUND ON 09/11/2019 AT 10.72 THRU MUTUAL FUND	BUY	200,000.00-	200,000.00
TOTAL PURCHASES				600,000.00-	600,000.00
FEES					
09/10/19		FEE TO FIRST NATIONAL WEALTH MANAGEMENT FOR THE PERIOD ENDING 08/31/2019 BASED ON AVERAGE MARKET VALUE 6,399.04 DISCOUNT 3,839.42	DISBURSEMENT	2,559.62-	
TOTAL FEES				2,559.62-	0.00
OTHER DISBURSEMENTS					
09/03/19		46625HQJ2 AMORTIZATION ON 50,000 UNITS JPMORGAN SR NT DTD 03/01/2016 2.55% 03/01/2021-2021 EFFECTIVE 09/01/2019 TO ADJUST TAX LOT, AMORTIZATION = 147.69-	AMORTIZATION		147.69-
TOTAL OTHER DISBURSEMENTS				0.00	147.69-
SALES AND MATURITIES					
09/30/19	580,337.530-	MM0000099 NET WITHDRAWAL FNWM MONEY MARKET	NET CASH MGMT	580,337.53	580,337.53-
TOTAL SALES AND MATURITIES				580,337.53	580,337.53-
09/30/19		ENDING BALANCE		0.00	7,201,484.55

Town of Mount Desert Planning Board
Regular Meeting Minutes
Meeting Room, Town Hall
6:00 PM, September 11, 2019

Public Present:

Greg Johnston

Board Members Present:

Tracy Loftus Keller, Christie Anastasia, Chairman Bill Hanley, Dave Ashmore

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

Chairman Hanley called the meeting to order at 6:05PM. Board Members present were noted. Ms. Loftus Keller is an Alternate Non-voting Board Member.

MR. ASHMORE MOVED, WITH MS. ANASTASIA SECONDDING, TO MAKE MS. LOFTUS KELLER A VOTING MEMBER FOR THIS MEETING. MOTION APPROVED 4-0.

II. Approval of Minutes

August 28, 2019:

MR. ASHMORE MOVED, WITH MS. LOFTUS KELLER SECONDDING, APPROVAL OF THE AUGUST 28, 2019 MINUTES AS PRESENTED. MOTION APPROVED 4-0.

Nonconformity – Sections - 4.3.6 & 4.3.5 – Reconstruction or Replacement of Non-Conforming Structure(s).

- A. OWNER NAME(S):** Ginsburg Family, LLC
AGENT(S): Greg Johnston, G.F. Johnston and Associates
LOCATION: 12 Sleepy Hollow, Mount Desert
TAX MAP: 009 **LOT(S):** 015 **ZONE(S):** Shoreland Residential Five (SR5)
PURPOSE: Sections 4.3.6 & 4.3.5 Reconstruction or Replacement of a Non-Conforming Structure(s).
SITE INSPECTION: 5:00PM

CEO Keene confirmed adequate Public Notice and Abutters were notified.

No Conflict of Interest was found.

Ms. Loftus Keller reported on the Site Visit. The lot is on the shore. Currently it is a meadow looking on the water. There was a small house there at one time. The house had been on the site for many years. It burned, as well as some trees immediately around the house. Burned trees and the remains of the house have been removed, and grass has since grown in. The intent is to build within the same footprint.

Ms. Anastasia noted the South end of the property is more heavily wooded. The site is

1 on the East side of Long Pond. Access to the site is a Right of Way and not on the
2 property. Trees on the shore that were burned were removed. The stumps remain.
3 The septic remains in place. There were some original piers remaining that the house
4 was set on. These piers are directly on the shore. The area is heavily wooded between
5 the lot and the property to the North, providing good screening.

6
7 Mr. Johnston noted the lot was quite small and in the SR5 district. The lot pre-exists the
8 Land Use Ordinance. Due to the size, Mr. Johnston estimated there were no other
9 areas the building could be moved to that would not affect abutting property owners.
10 The structure had the proper permits for expansion filed in approximately 1980. The
11 present proposal does not request any expansion. The reconstruction planned is for the
12 first floor of the building. The owner will afterwards explore reconstruction of the rest of
13 the building as finances permit. Mr. Johnson provided a narrative addressing the
14 several conditions set for such a reconstruction.

15
16 Mr. Johnson noted the demolition of the burned building was properly permitted with the
17 DEP.

18
19 The fire occurred May 4, 2018. A permit for reconstruction must be obtained within 18
20 months of the building's destruction. The Applicant must have a permit by November 4,
21 2019. The Applicant intends to apply for a permit for reconstruction if this Application is
22 approved. Mr. Johnston reiterated the first floor is planned for reconstruction, with a
23 post foundation and no basement. Trees removed due to the fire were dead and
24 deemed a hazard, and the Applicant has committed to replanting.

25
26 Chairman Hanley confirmed there was no increase in size from the building footprint,
27 and no increase in height. There's no increase in general nonconformity. The same
28 footprint will be used. There is no change in the finish-floor elevation. Mr. Johnston
29 concurred.

30
31 It was determined the building was constructed in 1935.

32
33 It was determined that because the structure was destroyed by fire completely, the
34 reconstruction is under the Planning Board's jurisdiction.

35
36 Chairman Hanley asked for Public Comment. There was none. CEO Keene added she
37 has not heard from any Abutters.

38
39 A review of Sections 5.3.5 and 4.3.6 was made and attached to these notes.

40
41 MS. LOFTUS KELLER MOVED, WITH MR. ASHMORE SECONDING, APPROVAL OF
42 THE APPLICATION AS PRESENTED. MOTION APPROVED 4-0.

43
44 **III. Other**

45 There was no other business.

46

1 **IV. Adjournment**

2 MS. ANASTASIA MOVED, WITH MR. ASHMORE SECONDING, TO ADJOURN THE
3 MEETING. MOTION APPROVED 4-0.

4

5 Meeting adjourned at 7:11PM.

Nonconformity – Sections - 4.3.6 & 4.3.5 – Reconstruction or Replacement of Non-Conforming Structure(s).

OWNER NAME(S): Ginsburg Family, LLC

AGENT(S): Greg Johnston, G.F. Johnston and Associates

LOCATION: 12 Sleepy Hollow, Mount Desert

TAX MAP: 009 **LOT(S):** 015 **ZONE(S):** Shoreland Residential Five (SR5)

PURPOSE: Sections 4.3.6 & 4.3.5 Reconstruction or Replacement of a Non-Conforming Structure(s).

SITE INSPECTION: 5:00PM

STANDARDS OF SECTION 4.3.5 ~ RELOCATION OF NON-CONFORMING STRUCTURE

The site of relocation conforms to all setback requirements to the greatest practical extent as determined by the Planning Board, and provided that the applicant demonstrates that the present subsurface sewage disposal system meets the requirements of state law and the State of Maine Subsurface Wastewater Disposal Rules (rules), or that a new system can be installed in compliance with the law and said rules. In no case shall a structure be relocated in a manner that causes the structure to be more nonconforming. In determining whether the building relocation meets the set back to the greatest practical extent, the Planning Board shall consider:

Size of the Lot: *The Board finds:*

Findings of Fact: The lot is 9826 square feet. The lot is 89 feet wide; 39 feet in width with setbacks in place. The proposed building is 38 feet wide. The lot predates the LUZO, making it a legally existing nonconforming lot. There is no plan to expand the building. The original footprint will be used. The building won't be relocated in any way that makes it more nonconforming.

Topography/Slope of the Land: *The Board finds:*

Findings of Fact: Leach field has steep sides that can't be built on due to code setbacks. Septic is directly uphill of the building footprint with a retaining wall. Slope throughout the proposed construction footprint is minimal. Ground uneven elsewhere on the lot.

Potential for soil erosion: *The Board finds:*

Findings of Fact: Proposed footprint is on a level area of the lot. New structure will be on pre-cast posts with open foundation system. DEP permit obtained for soil disturbance in that area.

Location of other structures on the property and on adjacent properties: *The Board finds:*

Findings of Fact: Destroyed structure was the only structure on the property. Septic system the only component of the structure left. Heavily wooded buffer to the North and South of the proposed site.

Location of the septic system and other on-site soils suitable for septic systems: *The Board finds:*

Nonconformity – Sections - 4.3.6 & 4.3.5 – Reconstruction or Replacement of Non-Conforming Structure(s).

OWNER NAME(S): Ginsburg Family, LLC

AGENT(S): Greg Johnston, G.F. Johnston and Associates

LOCATION: 12 Sleepy Hollow, Mount Desert

TAX MAP: 009 **LOT(S):** 015 **ZONE(S):** Shoreland Residential Five (SR5)

PURPOSE: Sections 4.3.6 & 4.3.5 Reconstruction or Replacement of a Non-Conforming Structure(s).

SITE INSPECTION: 5:00PM

**Non-Conforming Structures
Reconstruction or Replacement
Section 4.3.6**

Reconstruction or Replacement. Any non-conforming structure which is located less than the required setback from a water body, tributary stream, wetland and which is removed, or damaged or destroyed, regardless of the cause, by more than 50% of the market value of the structure before such damage, destruction or removal, may be reconstructed or replaced provided that a permit is obtained within eighteen (18) months of the date of said damage, destruction, or removal, and provided that such reconstruction or replacement is in compliance with the water body, tributary stream or wetland setback requirement to the greatest practical extent as determined by the Planning Board or Code Enforcement Officer in accordance with Section 4.3.5 above. An appraiser must make the determination of market value, as defined, of the structure. In no case shall a structure be reconstructed or replaced so as to increase its non-conformity.

In determining whether the building relocation meets the setback to the greatest practical extent, the Planning Board or Code Enforcement Officer shall consider the size of the lot, the slope of the land, the potential for soil erosion, the location of other structures on the property and on adjacent properties, the location of the septic system and other on-site soils suitable for septic systems, and the type and amount of vegetation to be removed to accomplish the relocation.

Within the shoreland zone only: When it is necessary to remove vegetation within the water or wetland setback area in order to relocate a structure, the Planning Board shall require replanting of native vegetation to compensate for the destroyed vegetation. In addition, the area from which the relocated structure was removed must be replanted with vegetation. Replanting shall be required as follows:

- 1. Trees removed in order to relocate a structure must be replanted with at least one native tree, three (3) feet in height, for every tree removed. If more than five trees are planted, no one species of tree shall make up more than 50% of the number of trees planted. Replaced trees must be planted no further from the water or wetland than the trees that were removed.*
- 2. Other woody and herbaceous vegetation, and ground cover, that are removed or destroyed in order to relocate a structure must be re-established. An area at least the same size as the area where vegetation and/or ground cover was disturbed, damaged, or removed must be reestablished within the setback area.*

The vegetation and/or ground cover must consist of similar native vegetation and/or ground cover that was disturbed, destroyed or removed.

- 3. Where feasible, when a structure is relocated on a parcel the original location of the structure shall be replanted with vegetation which may consist of grasses, shrubs, trees, or a combination thereof.*

If the reconstructed or replacement structure is less than the required setback it shall not be any larger than the original structure, except as allowed pursuant to Section 4.3.2 above, as determined by the non-conforming footprint of the reconstructed or replaced structure at its new location. If the total footprint of the original structure can be relocated or reconstructed beyond the required setback area, no portion of the relocated or reconstructed structure shall be replaced or constructed at less than the setback requirement for a new structure.

When it is necessary to remove vegetation in order to replace or reconstruct a structure, vegetation shall be replanted in accordance with Section 4.3.5 above.

Any non-conforming structure which is located less than the required setback from a water body, tributary stream, or wetland and which is removed by 50% or less of the market value, or damaged or destroyed by 50% or less of the market value of the structure, excluding normal maintenance and repair, may be reconstructed in place if a permit is obtained from the Code Enforcement Officer within eighteen (18) months of such damage, destruction, or removal. An appraiser must make the determination of market value, as defined, of the structure.

In determining whether the structure reconstruction or replacement meets the setback to the greatest practical extent the Planning Board or Code Enforcement Officer shall consider, in addition to the criteria in Section 4.3.5 above, the physical condition and type of foundation present, if any.

Findings of Fact(s): The footprint of the non-conforming pre-existing structure was located less than the required setback from the water body and was destroyed by more than 50% of the market value and may be reconstructed provided the permit is obtained within an 18-month period from the date of said damage.

Conclusion of Law: The Planning Board has the purview to review the Application.

(Ashmore/Loftus Keller) 4-0

APPROVAL CONDITIONS: In addition to all applicable federal, state, and town permits be in place prior to any construction, the following conditions apply:

APPLICATION APPROVED 09/11/2019 **DENIED** _____
(Date) (Date)

MINUTES OF THIS PUBLIC HEARING CONSTITUTE A PART OF THE RECORD FOR THIS MATTER.

SIGNATURES OF ALL VOTING BOARD MEMBERS:

William Hanley
William Hanley, Chairman

Christie Anastasia
Christie Anastasia

David Ashmore
David Ashmore

Meredith Randolph

Joanne Eaton

Tracy Loftus Keller
Tracy Loftus Keller

Beth Renault



STATE OF MAINE
 DEPARTMENT OF MARINE RESOURCES
 21 STATE HOUSE STATION
 AUGUSTA, MAINE
 04333-0021

RECEIVED
 OCT 15 2019
 THE TOWN OF
 MOUNT DESERT
 PATRICK C. KELIHER
 COMMISSIONER

Date: October 10, 2019

To: Town of Mount Desert, Municipal Officials and Harbormaster
 Riparian (shorefront) landowners within 1,000 ft. of proposed aquaculture lease site
 State agencies as required by applicable statute
 General and Case-specific notification lists

From: DMR Aquaculture Division

Re: Notice of Scheduled Aquaculture Lease Hearing

The Department of Marine Resources (DMR) is holding a public hearing to take evidence on an aquaculture lease application for the following:

Applicant Name and Lease Type	Mussel Bound Incorporated	<input checked="" type="checkbox"/> Experimental Lease <input type="checkbox"/> Standard Lease
Culture Type	<input type="checkbox"/> Bottom culture (No gear)	<input checked="" type="checkbox"/> Suspended culture (Gear on bottom and/or suspended)
Species	<input checked="" type="checkbox"/> Shellfish	<input type="checkbox"/> Marine algae <input type="checkbox"/> Finfish <input type="checkbox"/> Other
General Location, Town	Bartlett Narrows, Blue Hill Bay, Mount Desert	
Acreage Requested	3.55	
Lease Term Requested	3 years	

The public hearing on this application has been scheduled as follows:

November 19, 2019 at 5:00 p.m.
Mount Desert Town Hall
21 Sea Street, Mount Desert

If the public hearing listed above is postponed or continued, it will be held, as necessary, on November 20, 2019, November 21, 2019, and November 25, 2019 at the same time and location. Notice of a postponement or a continuance will be posted on the Department's website. Applications to intervene need to be received by DMR no later than **4:00 p.m. on November 4, 2019**. DMR will decide whether to grant intervenor applications five days before the hearing. Please review the section below for more information.

COPY

INFORMATION ON DMR WEBSITE: See DMR's website, for the lease application and DMR site report: <http://www.maine.gov/dmr/aquaculture/leases/pending/index.html>

PARTICIPATING AT THE HEARING: Any interested person may attend the hearing and ask questions of the parties or testify under oath about the effect of the proposed lease. Aquaculture lease hearings are adjudicatory proceedings. If you intend to participate, please visit DMR's website to learn more about these types of proceedings. On DMR's website the following are posted: the lease criteria, hearing procedures, and suggestions for effective public participation during the hearing. <https://www.maine.gov/dmr/aquaculture/public-participation.html>

INTERVENING: If you apply for and are granted intervenor status, you become a legal party to the proceeding. See the contact information below to request an intervenor application from DMR.

RELEVANT AUTHORITY: The rules governing the leasing program are found in Chapter 2 of DMR regulations. The statutory provisions are: 5 M.R.S.A. §9501 et seq. & 12 M.R.S.A. §6072(1) et seq., & 12 M.R.S.A. §6072-A(1) et seq.

Address questions to:

Maine Department of Marine Resources

Attn: Aquaculture Division

21 State House Station

Augusta, ME 04333-0021

(207) 624-6567

Send emails to DMRaquaculture@maine.gov

For disability accommodations, contact Meredith Mendelson at:

(207) 624-6579, Meredith.Mendelson@maine.gov

UNFINISHED BUSINESS

(no supplementary documentation included)

NEW BUSINESS

TOWN OF MOUNT DESERT
PUBLIC SPACE SPECIAL EVENT APPLICATION

Application Fee - \$10.00

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

PERMIT #: 3-2020 DATE OF EVENT: 8/30/2020 TIME: 6:00 AM - 4:00 PM

DATE APPLICATION RECEIVED: 10.28.2019

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

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

APPLICANT: Mount Desert Island YMCA _____ Jennifer Britz _____ Jennifer Britz
(Print) (Signature) (race director)

MAILING ADDRESS: 21 Park St, Bar Harbor, ME 04609

PHONE: _____ 288-3511 _____
(Home) (Business) (cellular)

OTHER CONTACT INFO: races@mdiymca.org _____
(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) Non-profit

Does the applicant propose that amplified sound be used for event? Yes No _____

If yes, include description:
Announcements for race start

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

*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:

Town of Mount Desert

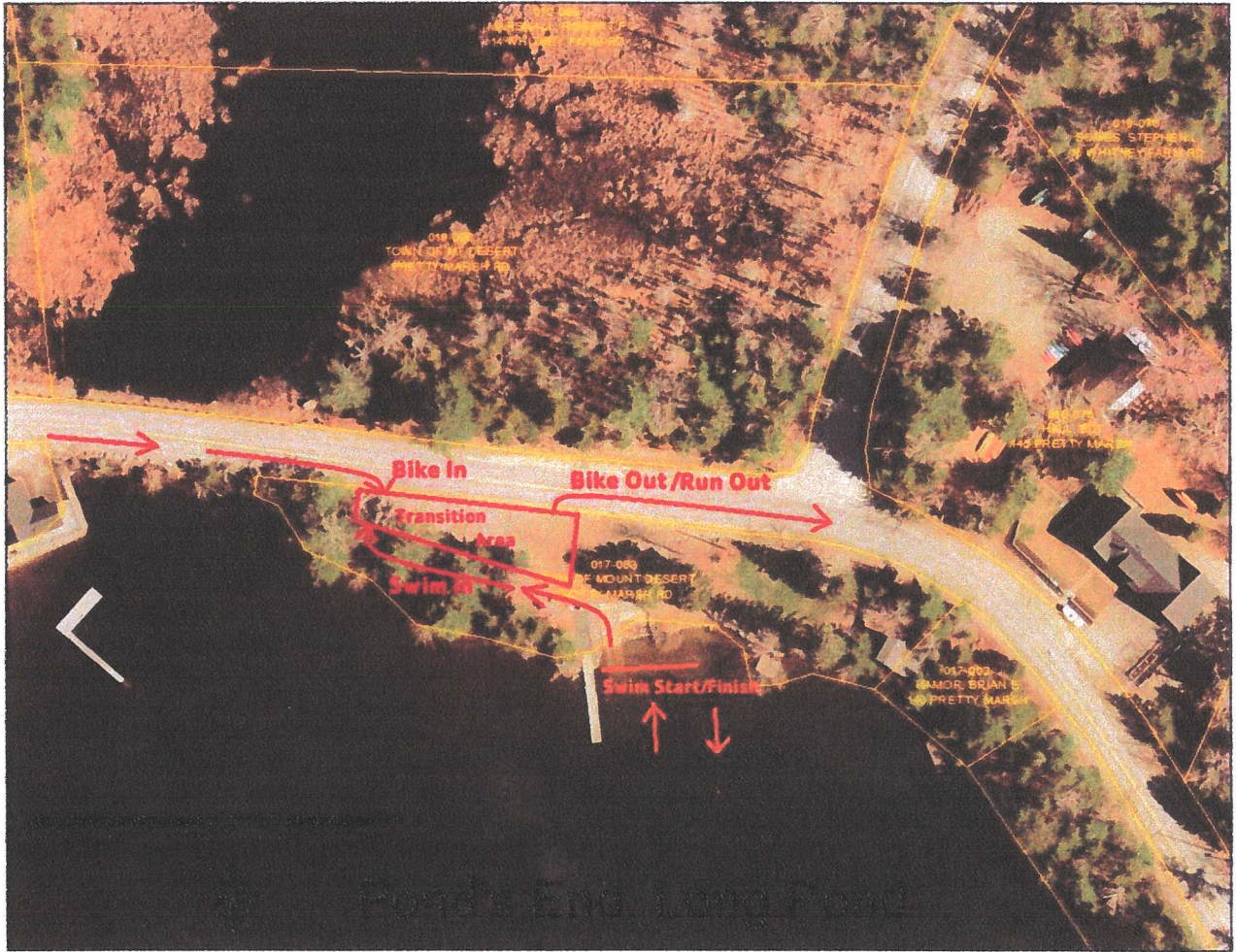
Public Space Special Event Application

Use Requested: 2nd Annual Acadia 70.3 Triathlon

The MDI YMCA would like to hold a half iron distance triathlon on Sunday, August 30, 2020. Proposed start time is be 6:30am. There will be cutoffs for each leg, with an overall cutoff time of 8hrs. The course will be the same as last year's event. The swim portion will start at Pond's End. Swimmers will swim 1.2miles, return to the boat launch to exit the water, and proceed to the transition area. Swimmers will all be out of the water by around 7:35am. The transition area will be in the dirt lot next to the boat launch. The athletes will then board their bikes and bike East on Pretty Marsh Rd to complete a 56mi course (see attached map). The bikes will return to the transition area and transition to the run portion of the race, again heading East on Pretty Marsh Rd. Runners will run 13.1mi (see map) and finish the triathlon at the MDI High School. Participant traffic around the transition area will be done at 12:30pm as all participants at this time will have headed off on the run leg to MDI High School. We are in contact with Hancock County Emergency Management to coordinate police assistance and ambulance response. Parking for the event will be at the MDI High School and there will be a shuttle to the start. There will be portable toilets at the transition area.

We would like to set up the transition area at 3:00pm on the Saturday before the event as we did last year. Bikes will be parked in the transition area overnight with security. Participants will have until 4pm to pick up their bikes from the transition area on Sunday after the race.

2020 Acadia 70.3 Transition Area



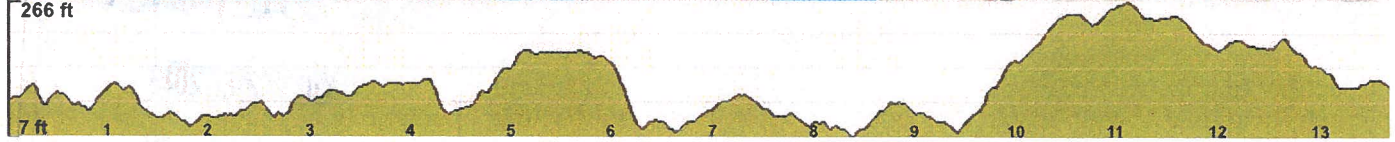
2020 Acadia Half Iron Triathlon Bike Route (56.076 miles)



ROUTE DIRECTIONS

No	Miles	Turn	Directions
1	0.000		Start on Whitney Farm Rd
2	0.011	←	Turn LEFT onto Pretty Marsh Rd
3	1.415	↘	Turn RIGHT onto Route 102
4	7.569	↖	Turn LEFT onto Route 102A
5	14.082	↖	Turn LEFT onto Flat Iron Rd
6	23.047	↖	Turn LEFT onto Indian Point Rd
7	29.045	→	Turn RIGHT onto Route 102/198
8	38.465	↖	Turn LEFT onto Route 102A
9	44.978	↖	Turn LEFT onto Flat Iron Rd
10	45.253		Turn LEFT onto Route 102
11	53.944		Turn RIGHT onto Pretty Marsh Rd

2020 Acadia Half Iron Triathlon Run Route (13.737 miles)



ROUTE DIRECTIONS

No	Miles	Turn	Directions
1	0.000		START on Whitney Farm Rd
2	0.002	←	Turn LEFT onto Pretty Marsh Rd
3	1.411	↖	Turn LEFT onto Route 102
4	1.780	←	Turn LEFT onto Oak Hill Rd
5	4.157	↗	Turn RIGHT onto Indian Point Rd
6	5.896	←	Turn LEFT onto Route 102
7	6.391	→	Turn RIGHT onto Gilbert Farm Rd
8	9.380	↘	Turn RIGHT onto Norway Dr
9	10.231	↖	Bear LEFT to stay on Norway Dr
10	12.084	→	Turn RIGHT onto Eagle Lake Rd
11	13.302	→	Turn RIGHT to enter MDI High School
12	13.690		FINISH on track





Town of Mount Desert

Durlin E. Lunt, Town Manager
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
manager@mtdesert.org

To: Board of Selectmen

From: Durlin E. Lunt

Date: November 1, 2019

Subject: Personnel Policy Update

I have updated the Personnel Policy Manual Section(s) **6.7.1 and 6.7.2** to reflect the changes adopted by the Board of Selectmen in November 2017. These changes reflect the following:

1. Eliminates policies and procedures associated with the former Merit Pay System
2. Updates the annual pay calculation formula to conform to the 2017 adoption of the pay scale of the Coastal Communities Survey.

With these changes our Personnel Policy is now in conformance with the above changes

I recommend that you make a motion to adopt the changes suggested for Section(s) **6.7.1 and 6.7.2**

6.7 SALARY & WAGE SCALE ADJUSTMENTS

6.7.1 Wages shall be evaluated and if adjustments are made, they will be made at the beginning of each fiscal year.

- The Town's non-union full-time employees are compensated by hourly wages and annual salaries depending upon the specific employee's position with the Town. These hourly wages and annual salaries are referred to as the "Town's pay scale".
- ~~Beginning July 1, 2016, the Town's pay scale shall be increased by 2% (two percent).~~
- ~~On July 1, 2017, the Town's pay scale shall be increased by 3% (three percent).~~
- ~~Beginning in FY-19 and continuing for subsequent fiscal years, the Town's pay scale shall be reviewed against the U.S. Department of Labor, Consumer Price Index, CPI-I, U.S. City Average Unadjusted using the report dated December 2017 which reflects the change for the previous twelve months~~
- Regardless of the CPI-U, the town's pay scale shall be increased by a minimum of one-and-one-half percent (1.5%) annually. This increase can be greater than one-and-one-half percent (1.5%) depending upon, for example, the CPI-U and results of the salary survey described in Section 6.7.2 below, if approved by the Town Manager. The maximum annual increase of the pay scale shall not exceed 3% (three percent)

6.7.2 On an annual basis ~~in December and using a regression analysis~~, the Town Manager shall ~~review adjust 2017 Pay Scale adopted by the Board of Selectmen on November 20, 2017 the Town's pay scale against information presented in the most current salary survey published by the Maine Municipal Association (MMA) during the second half of each fiscal year. For purposes of the regression analysis, wages and salaries will be used from similar positions of other State of Maine coastal towns similar to the Town that:~~ by the rate of inflation for the prior twelve months. The towns surveyed for the Study were selected by the following criteria:

- Offer similar services to their residents,
- Have a year around, summer and seasonal population and,
- Include the service industry, tourism and the boating industry as significant contributors to the livelihoods of town residents

The ~~Town's pay scale shall~~ The goal of the Town is to have its pay scale be at least 95% (ninety-five percent) of the salary grade arithmetic mean of the salaries for the coastal communities selected by for the Selected Coastal Communities Survey regression analysis. Following completion of the Town Manager's review, the Town's pay scale for any position that is identified as being less than 95% of the salary grade arithmetic mean following completion of ~~after~~ an employee's mandatory six month probationary period shall be adjusted to bring it to the 95% level. That position would

also be eligible for the CPI adjustment described in 6.7.1 above. After fifteen years of successful service to the Town, an individual's specific wage or salary shall be adjusted to 100% of the salary grade arithmetic mean of the selected coastal communities on the anniversary of their date of hire, provided that adjustment is an increase and not a decrease. Under no circumstances will an individual's wage or salary be reduced. ~~based on the Town Managers' regression analysis.~~

~~Any salaries and wages found not to be in general conformance with the results of the regression analysis shall be adjusted on July 1 (July one) of the next fiscal year by an amount calculated by the Town Manager. Any adjustment shall also be in conformance with the terms of Section 6.7.1.~~

INTEROFFICE MEMORANDUM

TO: BOARD OF SELECTMEN MEMBERS
CC: DURLIN LUNT, TOWN MANAGER
FROM: KIMBERLY KEENE, CEO *K.K.*
SUBJECT: MAINE UNIFORM BUILDING & ENERGY CODES
DATE: 10/28/2019

On October 21, 2019, I found out LD 1509 (enclosed), went into effect September 17, 2019. The attached document is the language that passed through legislature and was approved by the Governor. The text is clear that towns under 4000 don't have to enforce the Maine Uniform Building and Energy Codes (MUBEC) unless they want to. On October 3, 2011, the Board of Selectmen, discussed whether MUBEC should be adopted and enforced at the local level. Below is the decision of the Board of Selectmen at that time.

Board of Selectman Meeting Minutes October 3, 2011

""C. Update on Maine Uniform Building and Energy Codes.

Chairman Richardson reported that he had asked Code Enforcement Keene to obtain a definitive answer from Maine Municipal Association's legal services regarding the issue of adopting MUBEC (state building codes). The bottom line is the Town does not need to have a Town Meeting to opt out of MUBEC. Town Manager Lunt stated a lot of MUBEC will become self-enforcing unless a person can self-fund and self insure. Banks and insurers will be requesting compliance. By not adopting MUBEC, it takes the Town out of enforcement. He recommends not adopting. Selectman Shubert said this [MMA legal opinion] is the first document he has seen that is definitive. It is his opinion the town is not in a position to enforce. Town Manager Lunt thinks it is likely that buildings in town will be compliant to MUBEC.

MOTION: Selectman Mooers moved, seconded by Selectman Shubert, to adopt MUBEC. The vote was unanimously opposed, 0-4 and the motion failed."

Banks and Insurance companies wanted someone to ascertain that a building was built to MUBEC, but the small towns were not doing it.

Some Towns were requiring the homeowners to hire third party inspectors to do the plan review, inspections, and provide the Town's Code Enforcement Officer and/or Building Inspector with reports of compliance in order to issue a Certificate of Occupancy at the end, at their own expense.

CODES ADOPTION HISTORY

As of January 23, 2018, the 2009 codes have been updated which includes the IRC, IBC, IEBC and are now the 2015 version. The IECC remains at the 2009 version.

As of July 1, 2012, the MUBEC must be enforced in a municipality with a population of 4,000 residents or more that had NOT adopted any building code on or before August 1, 2008.

Municipalities of up to 4,000 residents may not adopt or enforce a building code **other than** the Maine Uniform Building Code (MUBC), the Maine Uniform Energy Code (MUEC) or the Maine Uniform Building and Energy Code (MUBEC).

Municipalities with less than 4,000 residents are not required to enforce MUBEC, MUEC or MUBC unless they wish to do so and have the following Options:

1. Chose to adopt and enforce the MUBEC as listed above
2. Choose to adopt and enforce MUBC (the building code without energy code in it)
3. Choose to adopt and enforce MUEC (the energy code only)
4. Choose to have no code

As of September 28, 2011, a change in law that requires municipalities of 4,000 or more in population (formerly 2,000) to enforce the Maine Uniform Building and Energy Code if they HAD a building code in place by August 2008.

The current Maine Uniform Building and Energy Codes in effect are:

MUBEC is made up of the following codes and standards:

- 2015 International Residential Code (IRC)
- 2015 International Building Code (IBC)
- 2015 International Existing Building Code (IEBC)
- 2009 International Energy Conservation Code (IECC)

The following standards are also adopted as part of the MUBEC, but are not mandatory. These are only guidelines should you choose to use them as to how it should be done:

The American Society of Heating, Refrigerating and Air-Conditioning Engineers (ASHRAE) Standards:

- 62.1 - 2013 (Ventilation for Acceptable Indoor Air Quality)
- 62.2 - 2013 (Ventilation and Acceptable Indoor Air Quality in Low-Rise Residential Buildings)
- 90.1 - 2013 (Energy Standard for Buildings except Low-Rise Residential Buildings) editions without addenda.
- E-1465-2008, Standard Practice for Radon Control Options for the Design and Construction of New Low-Rise Residential Buildings.

E-1465-2008, Standard Practice for Radon Control Options for the Design and Construction of New Low-Rise Residential Buildings. *The radon standard is now E-1465-08 as of January 23, 2018.

On October 21, 2019, I spoke with Rich McCarthy, Assistant Fire Marshal, at the State Fire Marshal's Office and he confirmed that MUBEC is everywhere in Maine, regardless of the population. As, I understand it towns currently not enforcing MUBEC have to go to their Municipal Officials (Selectmen and/or Town Council) to see, if they want to adopted MUBEC and enforce it at the local level, through its Code Enforcement Officer and/or Building Inspector.

If the Municipal Officials decide to adopted MUBEC the code must be enforced through inspections that comply with the code through any of the following means:

1. **Building officials.** Inspections performed by the Building officials Pursuant to Title 30-A M.R.S. § 4451.;
2. **Interlocal agreements.** Interlocal agreements with other municipalities that share the use of building officials certified in building standards pursuant to Title 30-A M.R.S § 4451;
3. **Contractual agreements.** Inspections performed by virtue of contractual agreements one or more municipalities, that share the use of building officials certified in building standards pursuant to Title 30-A M.R.S § 4451;
4. **Third-party inspection by report.** Inspections performed and verified by reports from a TPI, certified pursuant to Title 10 M.R.S § 9723; and
5. If the municipality does not elect one or more of the four-options listed above, then the applicant shall elect to have an inspection performed by a TPI at their own cost.

We would need to modify and/or repeal the existing Building Code Ordinance and write a new Building Code Ordinance, and it would go to Town Meeting to be voted on.

STATE OF MAINE

IN THE YEAR OF OUR LORD
TWO THOUSAND NINETEEN

H.P. 1101 - L.D. 1509

An Act To Amend the Laws Governing the Maine Uniform Building and Energy Code To Ensure It Is Consistent with Current Standards and Applies to Small Municipalities

Be it enacted by the People of the State of Maine as follows:

Sec. 1. 10 MRSA §9721, sub-§§3 and 4, as corrected by RR 2011, c. 1, §9, are amended to read:

3. Maine Uniform Building Code. "Maine Uniform Building Code" means that portion of the Maine Uniform Building and Energy Code that does not contain energy code requirements as determined by the board pursuant to section 9722, subsection 6, paragraph ~~M~~ **B**.

4. Maine Uniform Energy Code. "Maine Uniform Energy Code" means that portion of the Maine Uniform Building and Energy Code that contains only energy code requirements as determined by the board pursuant to section 9722, subsection 6, paragraph ~~M~~ **B**.

Sec. 2. 10 MRSA §9722, sub-§2, as amended by PL 2011, c. 655, Pt. MM, §10 and affected by §26, is further amended to read:

2. Membership. The board consists of ~~11 voting~~ **12** members, including the Director of the Efficiency Maine Trust, who serves ex officio and may not vote, and the following 11 individuals, who are voting members appointed by the Governor:

- A. The State Fire Marshal or a designee or a fire chief, recommended by the Maine Fire Chiefs' Association or its successor organization;
- B. A municipal code enforcement officer employed by a municipality that is not a service center community under Title 30-A, chapter 187, recommended by the Maine Municipal Association or its successor organization;
- C. A municipal code enforcement officer employed by a service center community under Title 30-A, chapter 187, recommended by the Maine Service Centers Coalition or its successor organization;

- D. A residential builder recommended by a statewide or regional association of home builders and remodelers;
- E. A commercial builder recommended by a statewide association of general contractors;
- F. An architect licensed in the State who is accredited by a nationally recognized organization that administers credentialing programs related to environmentally sound building practices and standards, recommended by a statewide chapter of a national institute of architects;
- G. A structural engineer licensed in the State, recommended by a statewide association of structural engineers;
- H. A historic preservation representative, recommended by the Maine Historic Preservation Commission, with experience implementing the standards for the treatment of historic properties set forth in 36 Code of Federal Regulations, Part 68 (2007), who is:
 - (1) An architect licensed in the State;
 - (2) A structural engineer licensed in the State; or
 - (3) A builder;
- I. An energy efficiency representative, recommended by the Director of the Governor's Energy Office within the Executive Department, who has experience or expertise in the design or implementation of energy codes or in the application of energy efficiency measures in residential or commercial construction;
- J. A mechanical engineer licensed in the State, recommended by a statewide association of mechanical engineers; and
- K. A lumber material dealer or supplier, recommended by a statewide association of lumber dealers in the State.

A member appointed under this subsection must have at least 5 years' experience in the field that member is nominated to represent and must be employed in that field.

Sec. 3. 10 MRSA §9722, sub-§4, as enacted by PL 2007, c. 699, §6, is amended to read:

4. Terms; removal. ~~Appointments to~~ Appointed members of the board are ~~made for a~~ appointed for 4-year term; ~~terms and members~~ are eligible for reappointment. If there is a vacancy for any cause among the appointed members, the Governor shall make an appointment immediately effective for the unexpired term. ~~A~~ An appointed member of the board may be removed from the board for cause by the Governor.

Sec. 4. 10 MRSA §9722, sub-§6, as amended by PL 2015, c. 126, §§1 to 3, is further amended to read:

6. Duties and powers. In addition to other duties set forth in this chapter, the board shall:

A. Adopt rules in accordance with the Maine Administrative Procedure Act necessary to carry out its duties under this chapter. Rules adopted pursuant to this chapter are routine technical rules as defined in Title 5, chapter 375, subchapter 2-A;

B. Adopt, amend and maintain the Maine Uniform Building and Energy Code; The board shall ensure that the Maine Uniform Building and Energy Code consists of the following codes and standards:

- (1) International Building Code published by the International Code Council;
- (2) International Existing Building Code published by the International Code Council;
- (3) International Residential Code published by the International Code Council;
- (4) International Energy Conservation Code published by the International Code Council;
- (5) International Mechanical Code published by the International Code Council;
- (6) ASHRAE Standard 62.1 Ventilation for Acceptable Indoor Air Quality;
- (7) ASHRAE Standard 62.2 Ventilation and Acceptable Indoor Air Quality in Low-Rise Residential Buildings;
- (8) ASHRAE Standard 90.1 Energy Standard for Buildings Except Low-Rise Residential Buildings; and
- (9) Standard Practice for Radon Control Options for the Design and Construction of New Low-Rise Residential Buildings published by the American Society for Testing and Materials.

For purposes of this paragraph, ASHRAE has the same meaning as in section 1413, subsection 1.

Codes and standards adopted under this paragraph are mandatory, except as provided in paragraph B-1. The board shall ensure that each new edition of a code or standard adopted under this paragraph is reviewed by the board, and that each code or standard adopted under paragraph B is either the most recent edition or the edition previous to the most recent edition of that code or standard;

B-1. Ensure the following in adopting and amending the Maine Uniform Building and Energy Code:

- (1) That historic preservation is a policy priority by ensuring that:
 - (a) Provisions of model codes and standards intended to facilitate the continued use or adaptive reuse of historic buildings are maintained in the adopted versions of the Maine Uniform Building and Energy Code; and
 - (b) The board proactively identifies additional or alternative compliance means and methods for historic buildings in the adoption and amendment of the Maine Uniform Building and Energy Code;

(2) That nontraditional or experimental construction, including but not limited to straw bale, mass timber and earth berm construction, is permissible under the Maine Uniform Building and Energy Code;

(3) That building materials from local sawmills, including but not limited to nongraded lumber, are permissible under the Maine Uniform Building and Energy Code; and

(4) That buildings used to house livestock or harvested crops are not subject to the Maine Uniform Building and Energy Code;

C. Adopt rules for the review and adoption of amendments to the Maine Uniform Building and Energy Code, including:

(1) A process for consideration of amendment proposals submitted by municipalities, county, regional or state governmental units, professional trade organizations and the public;

(2) A requirement that amendments that are more restrictive than the national minimum standard be accompanied by an economic impact statement that includes:

(a) An identification of the types and an estimate of the number of the small businesses subject to the proposed amendment;

(b) The projected reporting, record-keeping and other administrative costs required for compliance with the proposed amendment, including the type of professional skills necessary for preparation of the report or record;

(c) A brief statement of the probable impact on affected small businesses; and

(d) A description of any less intrusive or less costly, reasonable alternative methods of achieving the purposes of the proposed amendment;

(3) A process for reviewing and evaluating criteria to identify whether an amendment is needed to:

(a) Address a critical life or safety need, a specific state policy or statute or a unique character of the State;

(b) Ensure consistency with state rules or federal regulations; or

(c) Correct errors and omissions;

(4) Timelines governing the filing of amendments and a process to establish an annual adoption cycle; and

(5) A process for publication of adopted amendments within 30 days of adoption;

D. Identify and resolve conflicts between the Maine Uniform Building and Energy Code and the fire safety codes and standards adopted pursuant to Title 25, section 2452. The board shall develop rules designed to resolve these conflicts, which must include:

(1) Notification to the authority or authorities having jurisdiction over the code or standard that is in conflict with the Maine Uniform Building and Energy Code and a request for submission of proposed solutions for such conflicts;

(2) Procedures for consideration of proposed solutions submitted by the authority or authorities having jurisdiction over the code or standard that is in conflict with the Maine Uniform Building and Energy Code and consideration of new approaches to resolving the conflict; and

(3) Publication of resolution of the conflict within 30 days of adoption;

E. On January 31st of each calendar year beginning in 2011, report to the joint standing committee of the Legislature having jurisdiction over business, research and economic development matters any proposals for proposed conflict resolutions for codes and standards referenced in section 9725, subsections 2 to 7; proposals to improve the efficiency and effectiveness of those codes and standards; and alternative methods of funding for the board to create an equitable source of revenue;

F. Develop technical advisory groups of experts and interest group representatives as necessary to provide the board with detailed information and recommendations on amendments to the Maine Uniform Building and Energy Code, national model codes revisions and conflict resolution with other building-related codes and standards adopted in the State. The board may direct the technical advisory groups to identify economic impacts on small businesses, housing affordability, construction costs, life-cycle costs or code enforcement costs of proposed changes to the code;

G. In accordance with section 9723, ensure that training and certification regarding the Maine Uniform Building and Energy Code is readily available, affordable and accessible to municipal building officials; and

~~H. Make historic preservation a policy priority in the adoption and amendment of the Maine Uniform Building and Energy Code.~~

~~(1) Provisions of model codes and standards intended to facilitate the continued use or adaptive reuse of historic buildings must be maintained in the adopted versions of the Maine Uniform Building and Energy Code.~~

~~(2) The board shall proactively identify additional or alternative compliance means and methods for historic buildings in the adoption and amendment of the Maine Uniform Building and Energy Code;~~

I. Approve methods of energy performance rating for use in generating any consumer information labels that may be required in the marketing and sale of residential and commercial buildings or units within buildings;

~~J. In the adoption and amendment of the Maine Uniform Building and Energy Code, ensure that nontraditional or experimental construction, including but not limited to straw bale and earth berm construction, is permissible under the code;~~

~~K. In the adoption and amendment of the Maine Uniform Building and Energy Code, ensure that building materials from local sawmills, including but not limited to nongraded lumber, are permissible under the code;~~

~~L. In the adoption and amendment of the Maine Uniform Building and Energy Code, adopt the standards for residential basement wall insulation under the 2006 edition of the International Energy Conservation Code published by the International Code Council;~~

~~M. Adopt, amend and maintain the Maine Uniform Building Code and the Maine Uniform Energy Code; and~~

~~N. In the adoption and amendment of the Maine Uniform Building and Energy Code, ensure that buildings used to house livestock or harvested crops are not subject to the code.~~

Sec. 5. 10 MRSA §9724, sub-§1, as amended by PL 2011, c. 408, §4, is further amended to read:

1. Limitations on home rule authority. This chapter provides express limitations on municipal home rule authority. The Maine Uniform Building and Energy Code must be enforced in a municipality that has more than 4,000 residents ~~and that has adopted any building code by August 1, 2008. Beginning July 1, 2012, the Maine Uniform Building and Energy Code must be enforced in a municipality that has more than 4,000 residents and that has not adopted any building code by August 1, 2008.~~ The Maine Uniform Building and Energy Code must be enforced through inspections that comply with Title 25, section 2373.

Sec. 6. 10 MRSA §9724, sub-§1-A, as enacted by PL 2011, c. 408, §5, is amended to read:

1-A. Municipalities up to 4,000 residents. A municipality of up to 4,000 residents is not required to enforce, but may not adopt or enforce a building code other than the Maine Uniform Building Code, the Maine Uniform Energy Code or the Maine Uniform Building and Energy Code. ~~Notwithstanding any other provision of this chapter or Title 25, chapter 314, the provisions of the Maine Uniform Building Code, the Maine Uniform Energy Code or the Maine Uniform Building and Energy Code do not apply in a municipality that has 4,000 or fewer residents except to the extent the municipality has adopted that code pursuant to this subsection.~~

Sec. 7. 25 MRSA §2373, first ¶, as amended by PL 2011, c. 408, §6, is further amended to read:

The code must be enforced in a municipality that has more than 4,000 residents ~~and that has adopted any building code by August 1, 2008. Beginning July 1, 2012, the code must be enforced in a municipality that has more than 4,000 residents and that has not adopted any building code by August 1, 2008.~~ The code must be enforced through inspections that comply with the code through any of the following means:

Maine Revised Statutes
Title 30-A: MUNICIPALITIES AND COUNTIES
Chapter 187: PLANNING AND LAND USE REGULATION

§4451. TRAINING AND CERTIFICATION FOR CODE ENFORCEMENT OFFICERS

1. Certification required; exceptions. A municipality may not employ any individual to perform the duties of a code enforcement officer who is not certified by the former State Planning Office or the Department of Economic and Community Development, Office of Community Development, except that:

A. An individual other than an individual appointed as a plumbing inspector has 12 months after beginning employment to be trained and certified as provided in this section; [1997, c. 296, §5 (AMD) .]

B. Whether or not any extension is available under paragraph A, the Department of Economic and Community Development, Office of Community Development may waive this requirement for up to one year if the certification requirements cannot be met without imposing a hardship on the municipality employing the individual; [2011, c. 655, Pt. FF, §8 (AMD); 2011, c. 655, Pt. FF, §16 (AFF) .]

C. An individual may be temporarily authorized in writing by the Department of Health and Human Services, Division of Health Engineering to be employed as a plumbing inspector for a period not to exceed 12 months; and [2009, c. 213, Pt. M, §5 (AMD) .]

D. An individual whose certification has expired or is about to expire may be temporarily authorized in writing by the Department of Economic and Community Development, Office of Community Development to extend that individual's certification for a period not to exceed 12 months in cases where the necessary training or examination is suspended under subsection 3-B, paragraph E. [2011, c. 655, Pt. FF, §8 (AMD); 2011, c. 655, Pt. FF, §16 (AFF) .]

[2011, c. 655, Pt. FF, §8 (AMD); 2011, c. 655, Pt. FF, §16 (AFF) .]

2. Penalty. Any municipality that violates this section commits a civil violation for which a forfeiture of not more than \$100 may be adjudged. Each day in violation constitutes a separate offense.

[1989, c. 104, Pt. A, §45 (NEW); 1989, c. 104, Pt. C, §10 (NEW) .]

2-A. Code enforcement officer; definition and duties. As used in this subchapter, "code enforcement officer" means a person certified under this section and employed by a municipality to enforce all applicable laws and ordinances in the following areas:

A. Shoreland zoning under Title 38, chapter 3, subchapter 1, article 2-B; [2011, c. 655, Pt. FF, §8 (AMD); 2011, c. 655, Pt. FF, §16 (AFF) .]

B. Comprehensive planning and land use under Part 2, Subpart 6-A; [2011, c. 655, Pt. FF, §8 (AMD); 2011, c. 655, Pt. FF, §16 (AFF) .]

C. Internal plumbing under chapter 185, subchapter 3; [2011, c. 655, Pt. FF, §8 (AMD); 2011, c. 655, Pt. FF, §16 (AFF) .]

D. Subsurface wastewater disposal under chapter 185, subchapter 3; and [2011, c. 655, Pt. FF, §8 (AMD); 2011, c. 655, Pt. FF, §16 (AFF) .]

E. Building standards under chapter 141; chapter 185, subchapter 1; Title 5, sections 4582-B, 4582-C and 4594-F; beginning June 1, 2010, Title 10, chapter 1103; and Title 25, chapter 313. [2011, c. 613, §27 (AMD); 2011, c. 613, §29 (AFF).]

[2007, c. 699, §15 (AMD); 2009, c. 261, Pt. A, §14 (AMD); 2011, c. 613, §27 (AMD); 2011, c. 613, §29 (AFF); 2011, c. 655, Pt. FF, §8 (AMD); 2011, c. 655, Pt. FF, §16 (AFF) .]

3. Training and certification of code enforcement officers. In cooperation with code enforcement officer professional associations, the Maine Community College System, the Department of Environmental Protection, the Department of Health and Human Services and the Department of Public Safety, except as otherwise provided in paragraph H, the Department of Economic and Community Development, Office of Community Development shall establish a continuing education program for individuals engaged in code enforcement. This program must provide basic training in the technical and legal aspects of code enforcement necessary for certification. The basic training program must include training to provide familiarity with the laws and ordinances related to the structure and practice of the municipal code enforcement office, municipal planning board and appeals board procedures, application review and permitting procedures, inspection procedures and enforcement techniques.

- A. [1991, c. 163, (RP) .]
- B. [1991, c. 163, (RP) .]
- C. [1991, c. 163, (RP) .]
- D. [1991, c. 163, (RP) .]
- E. [1991, c. 163, (RP) .]
- F. [1991, c. 163, (RP) .]
- G. [1991, c. 163, (RP) .]

H. If funding is not available to support the training and certification program authorized under this subsection, the Department of Economic and Community Development, Office of Community Development shall discontinue training and certification activities related to laws and ordinances referenced in subsection 2-A, paragraphs A and B and shall adopt by routine technical rules under Title 5, chapter 375, subchapter 2-A a program to register code enforcement officers that meet training and education qualifications. The Department of Economic and Community Development, Office of Community Development shall publish the list of persons registered for code enforcement who have submitted evidence of required qualifications. Persons registered under this paragraph must meet the requirements for training and certification under this subchapter. The Department of Economic and Community Development, Office of Community Development shall consult with the Department of Health and Human Services for the purposes of carrying out training and certification activities related to laws and ordinances referenced in subsection 2-A, paragraphs C and D. Within one month of discontinuation of training and certification under this paragraph, the Department of Economic and Community Development, Office of Community Development shall report to the joint standing committee of the Legislature having jurisdiction over appropriations and financial affairs and the joint standing committee of the Legislature having jurisdiction over state and local government matters a recommendation for funding the training and certification program or for further changes in program requirements. [2011, c. 655, Pt. FF, §8 (AMD); 2011, c. 655, Pt. FF, §16 (AFF) .]

[2011, c. 655, Pt. FF, §8 (AMD); 2011, c. 655, Pt. FF, §16 (AFF) .]

3-A. Training and certification of inspectors in the Maine Uniform Building and Energy Code. In accordance with the training and certification requirements developed pursuant to Title 10, section 9723, the Department of Economic and Community Development, Office of Community Development shall provide the training necessary to certify municipal building officials, local code enforcement officers and 3rd-party inspectors.

[2011, c. 655, Pt. FF, §8 (AMD); 2011, c. 655, Pt. FF, §16 (AFF) .]

3-B. Maine Code Enforcement Training and Certification Fund. The Maine Code Enforcement Training and Certification Fund, referred to in this section as "the fund," is established as a nonlapsing fund to support training and certification programs administered by the Department of Economic and Community Development, Office of Community Development for code enforcement officers, local plumbing inspectors, municipal building officials and 3rd-party inspectors in accordance with this subchapter.

A. Beginning July 1, 2009, and each year thereafter on July 1st, the funds identified in section 4215, subsection 4 for training and certifying local plumbing inspectors must be transferred to the fund. [2009, c. 213, Pt. M, §7 (NEW) .]

B. Beginning July 1, 2009, and each year thereafter on July 1st, the funds identified in Title 25, section 2374 for training and certifying municipal building officials, local code enforcement officers and 3rd-party inspectors must be transferred to the fund. [2009, c. 213, Pt. M, §7 (NEW) .]

C. The Department of Economic and Community Development, Office of Community Development shall place in the fund any money it receives from grants to support the requirements of this subchapter. [2011, c. 655, Pt. FF, §8 (AMD); 2011, c. 655, Pt. FF, §16 (AFF) .]

D. Funds related to code enforcement training and certification may be expended only in accordance with allocations approved by the Legislature and solely for the administration of this subchapter. Any balance remaining in the fund at the end of any fiscal year may not lapse but must be carried forward to the next fiscal year. [2009, c. 213, Pt. M, §7 (NEW) .]

E. If the fund does not contain sufficient money to support the costs of the training and certification provided for in this subchapter, the Department of Economic and Community Development, Office of Community Development may suspend all or reduce the level of training and certification activities. [2011, c. 655, Pt. FF, §8 (AMD); 2011, c. 655, Pt. FF, §16 (AFF) .]

[2011, c. 655, Pt. FF, §8 (AMD); 2011, c. 655, Pt. FF, §16 (AFF) .]

4. Examination. The Department of Economic and Community Development, Office of Community Development shall conduct at least one examination each year to examine candidates for certification at a time and place designated by it. The Department of Economic and Community Development, Office of Community Development may conduct additional examinations to carry out the purposes of this subchapter.

[2011, c. 655, Pt. FF, §8 (AMD); 2011, c. 655, Pt. FF, §16 (AFF) .]

5. Certification standards. The Department of Economic and Community Development, Office of Community Development shall adopt routine technical rules under Title 5, chapter 375, subchapter 2-A to establish the qualifications, conditions and licensing standards and procedures for the certification and recertification of individuals as code enforcement officers. A code enforcement officer need only be certified in the areas of actual job responsibilities. The rules established under this subsection must identify standards for each of the areas of training under subsection 2-A, in addition to general standards that apply to all code enforcement officers.

[2011, c. 655, Pt. FF, §8 (AMD); 2011, c. 655, Pt. FF, §16 (AFF) .]

6. Certification; terms; revocation. The Department of Economic and Community Development, Office of Community Development shall certify individuals as to their competency to successfully enforce ordinances and other land use regulations and permits granted under those ordinances and regulations and shall issue certificates attesting to the competency of those individuals to act as code enforcement officers. Certificates issued by the former State Planning Office or the Department of Economic and Community Development, Office of Community Development are valid for 6 years unless revoked by the District Court. An examination is not required for recertification of code enforcement officers. The Department of Economic and Community Development, Office of Community Development shall recertify a code enforcement officer if the code enforcement officer successfully completes at least 12 hours of approved training in each area of job responsibility during the 6-year certification period.

A. The District Court may revoke the certificate of a code enforcement officer, in accordance with Title 4, chapter 5, when it finds that:

- (1) The code enforcement officer has practiced fraud or deception;
- (2) Reasonable care, judgment or the application of a duly trained and knowledgeable code enforcement officer's ability was not used in the performance of the duties of the office; or
- (3) The code enforcement officer is incompetent or unable to perform properly the duties of the office. [1999, c. 547, Pt. B, §50 (AMD); 1999, c. 547, Pt. B, §80 (AFF) .]

B. Code enforcement officers whose certificates are invalidated under this subsection may be issued new certificates provided that they are newly certified as provided in this section. [1989, c. 104, Pt. A, §45 (NEW); 1989, c. 104, Pt. C, §10 (NEW).]

[2011, c. 655, Pt. FF, §8 (AMD); 2011, c. 655, Pt. FF, §16 (AFF) .]

7. Other professions unaffected. This subchapter may not be construed to affect or prevent the practice of any other profession.

[1991, c. 163, (AMD) .]

SECTION HISTORY

1989, c. 104, §§A45, C10 (NEW). 1989, c. 878, §A87 (AMD). 1991, c. 163, (AMD). 1997, c. 296, §§5-7 (AMD). 1999, c. 547, §§B50, 78 (AMD). 1999, c. 547, §B80 (AFF). 2003, c. 20, §OO2 (AMD). 2003, c. 20, §OO4 (AFF). 2003, c. 689, §B6 (REV). 2007, c. 699, §§15-17 (AMD). 2009, c. 213, Pt. M, §§5-9 (AMD). 2009, c. 261, Pt. A, §14 (AMD). 2011, c. 613, §27 (AMD). 2011, c. 613, §29 (AFF). 2011, c. 655, Pt. FF, §8 (AMD). 2011, c. 655, Pt. FF, §16 (AFF) .

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Maine Revised Statutes
Title 25: INTERNAL SECURITY AND PUBLIC SAFETY
Chapter 314: Building Codes and Standards

§2371. DEFINITIONS

As used in this chapter, unless the context otherwise indicates, the following terms have the following meanings. [2007, c. 699, §11 (NEW) .]

1. Board. "Board" means the Technical Building Codes and Standards Board established in Title 5, section 12004-G, subsection 5-A.

[2007, c. 699, §11 (NEW) .]

2. Building official. "Building official" means a building official appointed pursuant to section 2351-A.

[2011, c. 94, §2 (AMD) .]

3. Bureau.

[2011, c. 633, §7 (RP) .]

4. Code. "Code" means the Maine Uniform Building and Energy Code adopted pursuant to Title 10, chapter 1103.

[2007, c. 699, §11 (NEW) .]

5. Commissioner. "Commissioner" means the Commissioner of Public Safety.

[2007, c. 699, §11 (NEW) .]

5-A. Division. "Division" means the Division of Building Codes and Standards established in section 2372.

[2011, c. 633, §8 (NEW) .]

6. Third-party inspector. "Third-party inspector" means a person certified by the State to conduct inspections under Title 30-A, section 4451 for compliance with the code. A 3rd-party inspector may not hold a pecuniary interest, directly or indirectly, in any building for which the 3rd-party inspector issues an inspection report pursuant to section 2373 and may not serve as a 3rd-party inspector in any municipality where that 3rd-party inspector has been appointed as a building official or code enforcement officer.

[2011, c. 365, §9 (AMD) .]

SECTION HISTORY

2007, c. 699, §11 (NEW). 2011, c. 94, §2 (AMD). 2011, c. 365, §9 (AMD).
2011, c. 633, §§7, 8 (AMD).

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TOWN OF MOUNT DESERT

CARRYOVER REQUESTS FROM FY 2018-2019 TO FY 2019-2020

Requesting Department	Account	Description	Amount	Purpose	Unaudited Balance 6/30/2019
General Government					
Technology	1221000 57400	Equipment - Tech Hdwe	\$3,700.00	In support of front office computer replacement completion	\$3,716.48
Treasurer	1220500 54100	Training	\$2,575.00	To fund ongoing training for new and existing staff.	\$2,577.93
	1220500 57300	Equipment - Tech Hdwe	\$1,000.00	In support of finance office computer replacement completion	\$1,072.85
	1220550 51140	Accounting Clerk	\$4,400.00	In support of new employee onboarding costs and training hours	\$4,498.65
Planning Board	1220440 53900	Scenic Vista /Steep Slopes	\$35,677.00	To provide on-going funding for Scenic Vista Ordinance establishment	\$35,677.00
Public Safety					
Police Department	1440110 54130	Academy Fees	\$4,500.00	In support of training costs for two new hires at the Policy Academy	\$4,500.00
Shellfish Control	1440500 53160	Conservation Supplies	\$5,638.55	In support of ongoing shellfish control projects (statutory carry)	\$5,638.55
Animal Control	1440700 54530	Contracted Services	\$2,760.86	In support of ongoing animal control services (statutory carry)	\$2,760.86
Public Works					
Roads	1550100 53250	Paving	\$10,000.00	Complete work on SH turn-around/park and sidewalk at SH Fire station	\$71,764.48
	1550100 54260	Technical Services	\$4,494.00	Continue work on Beech Hill Crossroads culvert replacement	\$4,493.75
Sewer Capital	1550551 57051	Pump Station Replacement	\$46,284.00	2008 Board of Selectmen voted to carry funds until fully spent	\$46,283.54
Environmental Sustainability	1553000 57100	Equipment-EV Charging Sta.	\$5,000.00	Continue implementation of multiple ev-charging stations in Town	\$19,614.61
			\$126,029.41		\$202,598.70
Marina			\$0.00		\$0.00
TOTAL REQUEST			\$126,029.41		\$202,598.70



Town of Mount Desert

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

MEMO

To: Kathi Mahar, Treasurer
 From: Tony Smith, Public Works Director
 Re: Carry Forwards - FY-19 to FY-20
 Date: October 31, 2019

As requested, following is a list of recommended Public Works Department funds I would like the Board of Selectmen to consider to be carried forward from remaining FY-19 funds to FY-20.

Carry Forward Request: FY-19 to FY-20					
Division	Account Line	Description	FY-19 to FY-20 Request (Rounded to nearest dollar)		
			FY-19 End Balance	Requested Amount	Remaining Balance
¹ Highways	1550100-53250	Paving	\$71,764	\$10,000	\$61,764
² Highways	1550100-54260	Technical Svcs.	4,494	4,494	\$0.00
³ Sewer Capital	1550551-57051	Pump Stations	46,284	46,284	\$0.00
⁴ Env. Sustainability	1553000-57100	EV Charging Station	19,614	5,000	14,614
		Totals	\$142,156	\$65,778	\$76,378

Discussion:

¹Highways – Paving: We would like to continue our paving with the carry forward to address the turnaround on Route 3/Main Street in Seal Harbor across from the former gas station and store. The area has not been improved in at least 18 years-plus. We also would like to pave the pathway along Route 3 in Seal Harbor located between Route 3 and the fire station. We did not have time to get to these two projects in FY-19. The \$71,764 left in the FY-19 budget gives us an opportunity to stretch our budget in FY-20.

²Highways – Technical Services: We had hoped to replace two failing culverts in the Beech Hill Cross Road near its intersection with Route 102 in Somesville in FY-19 but did not. We have made a temporary fix to the larger of the two culverts, but both should be replaced. Maine DEP's requirements for replacing culverts like these that convey water in a stream from one side of a roadway to the other are much more involved than they ever were. We are in the process of working towards applying for grant funding up to a maximum grant amount of \$95,000. Using a consultant to assist with this effort will enhance our chances of having our application approved.



Town of Mount Desert

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

I would like to use the requested carry forward funds to supplement the \$5,000 budget approved for FY-20 to pay for consulting services related to the grant application. The cost-benefit of a consultant's involvement will be positive. I will also be working on the preparation of the application.

³Sewer Capital: As I have requested since 2008, I would like to continue to carry these funds forward per action taken by the Board of Selectmen in 2008 that called for them to be carried until they are 100% expended. The funds can be used to pay for costs associated with equipment failures, for example, and, possibly, to supplement remaining SRF funds as approved by the May 2019 town meeting to be used to upgrade the Manchester Road and the Gilpatrick Cove pump stations. We are presently in the process of making repairs to our pressure sewer pipe at the Gilpatrick Cove pump station that developed a leak and flooded a small area around the station. Funds from this account will be used to pay for these repairs.

⁴Environmental Sustainability: Efficiency Maine has a program that will cost-share with a community that installs ev-charging stations. The cost-share is 50% of the cost of a charging station or \$5,000, whichever is less. We would like to have the funds available to pursue these matching funds.

Thank you for consideration of my recommendations.

TREASURER'S WARRANTS

Warrants for BOS Agenda:

BOS Agenda:

11/05/19

	Description	#	Date	Amount
A. Warrants to be Approved and Signed:				
	Town Invoices	AP2027	11/05/19	\$ 603,057.20
B. Authorized Warrants to be Signed: (Wendy needs to abstain) (Prior Electronic or Manual Authorization)				
	Town State Fees & P/R Benefits			
		AP2025	10/23/19	\$ 1,514.75
		AP2026	10/30/19	\$ 4,687.76
	Town Payroll			
		PR2009	11/01/19	\$ 109,651.89
		PR2010	11/01/19	\$ 4,027.93
C. Warrants to be Acknowledged:				
	School Invoices			
	(John does NOT need to abstain)			
	School Payroll	#09	10/25/19	\$ 163,534.00
TOTAL WARRANTS FOR BOS MEETING				\$ 886,473.53

TOWN OF MOUNT DESERT
ACCOUNTS PAYABLE WARRANT

WARRANT AP# 2027

CHECK DATE: November 5, 2019

CHECK NUMBER:	<u>312015</u>	through	<u>312107</u>	\$ <u>568,625.49</u>	Check payments
CHECK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Electronic payments
EFT NUMBER:	<u>1250</u>	through	<u>1268</u>	\$ <u>34,431.71</u>	ACH Payments
EFT or CK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 603,057.20

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

Selectmen:

John B Macauley, Chairman

James F Mooers

Matthew J Hart, Vice Chairman

Martha T Dudman

Wendy H Littlefield, Secretary



CASH ACCOUNT: 100	CHK DATE	TYPE	VENDOR NAME	INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
1250	11/05/2019	EFT	76 BROWNS COMMUNICATIONS INC	34928	10/14/2019 Portable radio antenna EQUIP-RADIOS	10/14/2019		AP2027	16.79
				16.79					
				57401					
				34930	10/14/2019 L1 intall of wireless headsets EQUIP-TECH HARDWARE	10/14/2019		AP2027	889.00
				889.00					
				57400					
				34929	10/14/2019 Portable reprogramming EQUIP-RADIOS	10/14/2019		AP2027	25.00
				25.00					
				57401					
				34940	10/17/2019 Reprogram Disp Console GEN REPAIRS & MAINT	10/17/2019		AP2027	50.00
				50.00					
				55400					
					CHECK			1250 TOTAL:	980.79
1251	11/05/2019	EFT	116 CIVIL ENGINEERING SERVICES INC	20194440	10/15/2019 IT Support Police Department IT/TECH FEE	10/15/2019		AP2027	477.84
				477.84					
				54250					
				20194438	10/15/2019 IT Support NEH WWTP IT/TECH FEE	10/15/2019		AP2027	243.56
				243.56					
				54250					
				20194439	10/15/2019 IT Support Fire Department IT/TECH FEE	10/15/2019		AP2027	108.56
				108.56					
				54250					
				20194437	10/15/2019 IT Support Administration IT/TECH FEE	10/15/2019		AP2027	721.40
				721.40					
				54250					
				20194559	10/22/2019 Summit Rd infra design ts Construction	10/22/2019		AP2027	6,024.73
				6,024.73					
				57710					
					CHECK			1251 TOTAL:	7,576.09
1252	11/05/2019	EFT	124 COLWELL DIESEL SERVICE & GARAGE I	IV89085	10/16/2019 TR#12 SWITCH AL GEN REPAIRS & MAINT	10/16/2019		AP2027	78.68
				78.68					
				1550100					
				55400					
					CHECK			1252 TOTAL:	78.68
1253	11/05/2019	EFT	148 DELL MARKETING LP	10348412179	10/24/2019 USB output connectors EQUIP-TECH HARDWARE	10/24/2019		AP2027	147.16
				147.16					
				1221000					
				57400					



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

P 2
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CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066 INVOICE
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE DTL DESC INV DATE PO WARRANT NET

1254 11/05/2019 EFT

CHECK 1253 TOTAL:

147.16

181 Eaton Peabody Attorneys at Law
Invoice: 548431

548431
100.00 1220770 54900
300.00 1220770 54500
1,026.50 1220110 54500

10/16/2019 AP2027
Legal Advice CEO, Admin, PW, & Plan Consultant
PLANNING CONSULTANT
LEGAL
LEGAL

1,426.50

1326 Durlin Lunt
Invoice: 1019

1019
182.70 1220110 52700

10/25/2019 AP2027
Town Manager Expense
TOWN MGR EXPENSE

182.70

1043 Main Street Variety
Invoice: 0919 FD

0919 FD
3.98 1440330 53110

09/23/2019 AP2027
Ice for FD training
GENERAL SUPPLIES

3.98

MAIN STREET VARIETY
Invoice: 0919 WW

0919 WW
673.33 1550552 53710

09/30/2019 AP2027
249.6 GALS WW-EM
VEHICLE FUEL

673.33

MAIN STREET VARIETY
Invoice: 0919 B&G

0919 B&G
282.92 1552000 53710

09/30/2019 AP2027
105.6 GALS B&G-EM
VEHICLE FUEL

282.92

MAIN STREET VARIETY
Invoice: 0919 HWY

0919 HWY
226.53 1550100 53710

09/30/2019 AP2027
85.6 GALS HWY-EM
VEHICLE FUEL

226.53

329 Jennifer McWain
Invoice: 32380

32380
33.64 1220220 54100

10/08/2019 AP2027
mileage reimbursemtn MV workshop
TRAINING

33.64

2142 Modern Pest Services Inc
Invoice: 3976097

3976097
84.00 1552000 55400

10/15/2019 AP2027
pest control in fd and pd ts
GEN REPAIRS & MAINT

84.00

MODERN PEST SERVICES INC
Invoice: 3976363

3976363
Station 3 pest control

10/24/2019 AP2027

79.00



10/31/2019 16:28
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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

P 3
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CASH ACCOUNT: 100
CHECK NO CHK DATE TYPE VENDOR NAME

10100 Ckg-BH General Fund 8066
INVOICE INV DATE PO WARRANT NET

INVOICE DTL DESC

79.00	1440330	55200	433	BLDG REPAIR & MAINT-S3 SV				
	MODERN PEST SERVICES INC	3976668		10/24/2019	AP2027			75.00
				Station 2 pest control				
75.00	1440330	55200	432	BLDG REPAIR & MAINT-S2 SH				
				CHECK	1258 TOTAL:			238.00
1259	11/05/2019	EFT						
	Invoice: 452217							
2611	NO FRILLS OIL COMPANY	4522217		10/09/2019	AP2027			
				286.4 GAL Station 2 heating fuel				615.47
615.47	1440330	53400	432	HEATING FUEL-S2 SH				
				CHECK	1259 TOTAL:			615.47
1260	11/05/2019	EFT						
	Invoice: 452864							
2612	NO FRILLS OIL COMPANY	452864		10/18/2019	AP2027			
				70.9 GAL Station 3 heating oil				152.36
152.36	1440330	53400	433	HEATING FUEL S3 SV				
				CHECK	1260 TOTAL:			152.36
1261	11/05/2019	EFT						
	Invoice: 452093							
2613	NO FRILLS OIL COMPANY	452093		10/09/2019	AP2027			
				7.8 GALS #2 Heating Fuel for SH WWTP-EM				16.76
16.76	1550668	53400		HEATING FUEL				
				CHECK	1261 TOTAL:			16.76
1262	11/05/2019	EFT						
	Invoice: 452865							
2609	NO FRILLS OIL COMPANY	452865		10/18/2019	AP2027			
				3.6 GALS #2 Heating Oil SV WWTP-EM				7.74
7.74	1550667	53400		HEATING FUEL				
				CHECK	1262 TOTAL:			7.74
1263	11/05/2019	EFT						
	Invoice: 941910							
2614	NO FRILLS OIL COMPANY	941910		10/16/2019	AP2027			
				3.176 GAL # 2 HEATING OIL BJ				682.52
682.52	1552000	53400		HEATING FUEL				
				CHECK	1263 TOTAL:			682.52
1264	11/05/2019	EFT						
	Invoice: 16856							
538	NORTHEAST PLUMBING & HEATING INC.	16856		10/10/2019	AP2027			
				SERVICED BOILER BJ				427.34
427.34	1552000	55200		BLDG REPAIR & MAINT				
538	NORTHEAST PLUMBING & HEATING INC.	17079		10/24/2019	AP2027			
				HEAT PUMP REPAIR BJ				129.00
129.00	1552000	55200		BLDG REPAIR & MAINT				
	Invoice: 17079							



10/31/2019 16:28
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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

P 4
apcsdhsb

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

Ckg-BH General Fund 8066
INVOICE INV DATE PO WARRANT

INVOICE DTL DESC CHECK 1264 TOTAL: 556.34 NET

1265 11/05/2019 EFT 1609 TYLER TECHNOLOGIES INC 045-279176 10/08/2019 AP2027 18,617.00
 Invoice: 045-279176 18,617.00 1221000 55330 800 SOFTWARE MUNIS LICENSE
 CHECK 1265 TOTAL: 18,617.00

1266 11/05/2019 EFT 1553 ULINE, INC 112930061 10/02/2019 AP2027 360.53
 Invoice: 112930061 360.53 1552000 55400 CLEANING SUPPLIES /BATTERIES BJ
 GEN REPAIRS & MAINT
 CHECK 1266 TOTAL: 360.53

1267 11/05/2019 EFT 2097 TOWN OF BAR HARBOR 3571 08/31/2018 AP2027 484.43
 Invoice: 113116933 369.13 1552500 55400 GRILL AND DOGIPOT WASTE BAGS BJ
 GEN REPAIRS & MAINT
 CHECK 1266 TOTAL: 1,016.59

1268 11/05/2019 EFT 2221 LISA YOUNG 1019 10/24/2019 AP2027 63.80
 Invoice: 1019 63.80 1220551 54100 Travel Orono Municipal Law
 TRAINING
 CHECK 1268 TOTAL: 63.80

312015 11/05/2019 PRD 12 ACTION SEPTIC SERVICE 101219 10/12/2019 AP2027 1,000.00
 Invoice: 101219 1,000.00 1550551 57051 8 HRS pumping at GILPAT PS
 SW CAP-PUMP STATION
 CHECK 312015 TOTAL: 1,000.00



10/31/2019 16:28
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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

P 5
apcsdhsb

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

INVOICE DTL DESC INV DATE PO WARRANT NET

312016 11/05/2019 PRTRD 16 ADMIRAL FIRE & SAFETY INC 117034 08/15/2019 AP2027 106.09 106.09
Invoice: 117034 Uniform Pants UNIFORMS

312017 11/05/2019 PRTRD 1641 ROBERT ALLEY 362-1920 09/30/2019 AP2027 1,104.00 1,104.00
Invoice: 362-1920 ANNUAL MOORING RENTAL RENTAL MOORINGS

312018 11/05/2019 PRTRD 46 AWARDS SIGNAGE & TROPHIES 3521 10/30/2019 AP2027 29.85 29.85
Invoice: 3521 FD membership board nametags engraved OFFICE SUPPLIES

312019 11/05/2019 PRTRD 2623 BOBBY BAKER 322-1920 09/30/2019 AP2027 733.13 733.13
Invoice: 322-1920 ANNUAL MOORING RENTAL RENTAL MOORINGS

312020 11/05/2019 PRTRD 997 CARDMEMBER SERVICES 9818 AMER ASSOC 09/27/2019 AP2027 59.85 59.85
Invoice: 9818 AMER ASSOC Notary supplies MISC SUPPLIES

Invoice: 7186 HOLMESCUSTOM 7186 HOLMESCUSTOM 10/11/2019 AP2027 34.24 34.24
NAME PLATE MISC SUPPLIES

Invoice: 8522 AMAZON 8522 AMAZON 10/18/2019 20200042 AP2027 30.59 30.59
CARDMEMBER SERVICES new battery for flashlight EQUIPMENT

Invoice: 4042 AMAZON 4042 AMAZON 10/21/2019 20200042 AP2027 146.36 146.36
CARDMEMBER SERVICES new battery for flashlight EQUIPMENT

Invoice: 0119 B&H PHOTO 0119 B&H PHOTO 09/24/2019 AP2027 11.67 11.67
CARDMEMBER SERVICES meeting recorder peripherals EQUIP-TECH HARDWARE

Invoice: 0270 SEASONS GRILL 0270 SEASONS GRILL 10/11/2019 AP2027 18.03 18.03
CARDMEMBER SERVICES training luncheon TRAVEL

312016 TOTAL: 106.09

312017 TOTAL: 1,104.00

312018 TOTAL: 29.85

312019 TOTAL: 733.13

312020 TOTAL: 59.85

TOTAL: 1,104.00



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10/31/2019 16:28 Town of Mount Desert
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CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066
CHECK NO CHK DATE TYPE VENDOR NAME INVOICE INV DATE PO WARRANT NET

INVOICE	INV DATE	PO	WARRANT	NET
Invoice: 0291	SUNDAY RIVER LO	0291	AP2027	246.10
	CARDMEMBER SERVICES	RIVER LO10/16/2019 conference lodging TRAVEL		
Invoice: 2819	NASHVEGAS	2819	AP2027	25.00
	CARDMEMBER SERVICES	10/19/2019 Town Manager Expense- Taxi TOWN MGR EXPENSE	ICMA Conference	
Invoice: 0033	ROCK BOTTOM NAS	0033	AP2027	20.97
	CARDMEMBER SERVICES	BOTTOM NAS10/20/2019 Meal Expense ICMA Nashville TOWN MGR EXPENSE		
Invoice: 2479	BAJO SEXTO TACO	2479	AP2027	18.42
	CARDMEMBER SERVICES	SEXTO TACO10/20/2019 Meal Expense ICMA Conference TOWN MGR EXPENSE		
Invoice: 2035	FOUR POINTS BAN	2035	AP2027	163.22
	CARDMEMBER SERVICES	FOUR POINTS BAN10/20/2019 ICMA Conference Nashville TOWN MGR EXPENSE		
Invoice: 5765	BAJO SEXTO TACO	5765	AP2027	21.00
	CARDMEMBER SERVICES	BAJO SEXTO TACO10/22/2019 Meal Expense ICMA Nashville TOWN MGR EXPENSE		
Invoice: 2098	UNITED	2098	AP2027	30.00
	CARDMEMBER SERVICES	UNITED Checked Bag Fee ICMA Nashville TOWN MGR EXPENSE		
Invoice: 0179	HLLYWDCSINOHTL	0179	AP2027	118.64
	CARDMEMBER SERVICES	HLLYWDCSINOHTL 10/02/2019 Lodging MMA Convention Bangor TOWN MGR EXPENSE		
Invoice: 7752	ADOBE	7752	AP2027	215.24
	CARDMEMBER SERVICES	ADOBE Acropbat Pro Subscription IT/TECH FEE		
Invoice: 6217	MSFT*E05009BXHN	6217	AP2027	200.00
	CARDMEMBER SERVICES	MSFT*E05009BXHN10/03/2019 Online Services IT/TECH FEE		
Invoice: 5222	MSFT*E070096MID	5222	AP2027	121.56
	CARDMEMBER SERVICES	MSFT*E070096MID09/16/2019 Internet Email EMAIL/INTERNET		
Invoice: 7901	MSFT*E0400982MS	7901	AP2027	46.06
	CARDMEMBER SERVICES	MSFT*E0400982MS10/15/2019 Microsoft Azure EMAIL/INTERNET		
Invoice: 0924	MSFT*E05009COK4	0924	AP2027	184.00
	CARDMEMBER SERVICES	MSFT*E05009COK410/03/2019 Online Services IT/TECH FEE		



10/31/2019 16:28
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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

P 7
apcsdhsb

CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
TYPE VENDOR NAME

Ckg-BH General Fund 8066
INVOICE

NET

INVOICE DTL DESC

INVOICE	INV DATE	PO	WARRANT	NET
Invoice: 0904 MSFT*E07009E1MA	0904 MSFT*E07009E1MA	10/15/2019	AP2027	80.00
CARDMEMBER SERVICES	Azure Police Department			
80.00 1220500 55330	SOFTWARE RENEW/LIC FEES			
Invoice: 1419 MAINEAUDUBON	1419 MAINEAUDUBON	10/01/2019	AP2027	72.00
CARDMEMBER SERVICES	Streamsmart-Person 1-ts			
72.00 1550100 54260	TECHNICAL SVCS			
Invoice: 2631 MAINEAUDUBON	2631 MAINEAUDUBON	10/01/2009	AP2027	72.00
CARDMEMBER SERVICES	Streamsmart-Person 2 ts			
72.00 1550100 54260	TECHNICAL SVCS			
Invoice: 2082 IDEXX DISTRIBUT	2082 IDEXX DISTRIBUT	10/08/2019	AP2027	202.83
CARDMEMBER SERVICES	Idexx Entrolert 20PK-EM			
202.83 1550552 53820	LAB EQUIP			
Invoice: 0029 GATEWAY INN	0029 GATEWAY INN	10/15/2019	AP2027	125.29
CARDMEMBER SERVICES	Lodging for training-EM			
125.29 1550100 54100	TRAINING			
Invoice: 7544 COUNTRY DINER	7544 COUNTRY DINER	10/15/2019	AP2027	10.45
CARDMEMBER SERVICES	Meal for training-EM			
10.45 1550100 54100	TRAINING			
Invoice: 4559 AMAZON	4559 AMAZON	09/25/2019	AP2027	564.62
CARDMEMBER SERVICES	Dispatch Chair - Amazon			
564.62 1440800 53000	OFFICE SUPPLIES			
Invoice: 8052 AMAZON	8052 AMAZON	09/30/2019	AP2027	36.93
CARDMEMBER SERVICES	Misc. Supplies			
36.93 1440800 53000	OFFICE SUPPLIES			
Invoice: 3401 COLONELS DELI	3401 COLONELS DELI	09/23/2019	AP2027	133.82
CARDMEMBER SERVICES	Pizzas for FD work detail			
133.82 1440330 54100	TRAINING			
Invoice: 6633 PERFORMANCE TRA	6633 PERFORMANCE TRA	09/25/2019	AP2027	71.95
CARDMEMBER SERVICES	Fire Instructor testing book			
71.95 1440330 54100	TRAINING			

CHECK 312020 TOTAL: 3,080.84

312021 11/05/2019 PRFD 2528 WILLIAM L BEADLESTON

229-1920

09/30/2019
ANNUAL MOORING RENTAL
RENTAL MOORINGS

28.50

28.50 6010100 55342

CHECK 312021 TOTAL:

28.50



10/31/2019 16:28
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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

P 8
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CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
Ckg-BH General Fund 8066

INVOICE

INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
312022 11/05/2019 PRTRD Invoice: IB36545	1915 BEAUREGARD EQUIPMENT INC IB36545 480.42 1550100 55400	10/24/2019	AP2027	BACK-HOE CENTER REAR WINDOW AND SEAL AL GEN REPAIRS & MAINT	480.42
312023 11/05/2019 PRTRD Invoice: 2062204	2553 NORTHEAST PAVING 2062204 506.64 1550100 53730	10/08/2019	AP2027	CHECK 312022 TOTAL: 9.5 HMA BJ MISC-MATERIALS	480.42
312024 11/05/2019 PRTRD Invoice: 308-1920	2302 MICHAEL C BUCKLIN 308-1920 1,190.25 6010100 55342	09/30/2019	AP2027	CHECK 312023 TOTAL: ANNUAL MOORING RENTAL RENTAL MOORINGS	506.64
312025 11/05/2019 PRTRD Invoice: 3532	1424 C & C MACHINE SHOP INC 3532 685.00 1550100 55400	10/10/2019	AP2027	CHECK 312024 TOTAL: FLOOR DRAIN CLEAN OUT BASKET AL GEN REPAIRS & MAINT	1,190.25
312026 11/05/2019 PRTRD Invoice: 44222100	97 CARROT-TOP INDUSTRIES INC 44222100 402.99 1552000 55400	10/23/2019	AP2027	CHECK 312025 TOTAL: 4x6 Nylon POW/MIA Flag 6each-EM GEN REPAIRS & MAINT	685.00
312027 11/05/2019 PRTRD Invoice: 318-1920	1785 CARTER'S REAL ESTATE 318-1920 586.50 6010100 55342	09/30/2019	AP2027	CHECK 312026 TOTAL: ANNUAL MOORING RENTAL RENTAL MOORINGS	402.99
312028 11/05/2019 PRTRD Invoice: 0000019860	1052 CMD POWERSYSTEMS, INC. 0000019860 1,065.80 1440330 55100 4304	10/16/2019	AP2027	CHECK 312027 TOTAL: Generator work on E4 VEHICLE REPAIR-06 SMEAL E4	586.50
				CHECK 312028 TOTAL:	1,065.80



10/31/2019 16:28
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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

P 9
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CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
TYPE VENDOR NAME

Ckg-BH General Fund 8066

INVOICE

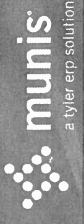
INV DATE PO

WARRANT

NET

INVOICE DTL DESC

312029	11/05/2019	PRTD	127	COMPLETE TIRE SERVICE INC	128910	10/25/2019	AP2027	230.00
	Invoice: 128910				230.00 1550100 53720	TRACKLESS SPARE TIRE AL TIRES		
						CHECK	312029 TOTAL:	230.00
312030	11/05/2019	PRTD	819	DARLINGS	816204	10/22/2019	AP2027	68.96
	Invoice: 816204				68.96 1440330 55100 4307	Repair parts for T7 VEHICLE REPAIR-11 FORD T7		
	Invoice: 816073			DARLINGS	816073	10/21/2019	AP2027	671.76
					671.76 1440330 55100 4307	Repair parts for T7 VEHICLE REPAIR-11 FORD T7		
						CHECK	312030 TOTAL:	740.72
312031	11/05/2019	PRTD	2171	RICHARD DICKSON TRUST	601-1920	09/30/2019	AP2027	1,387.50
	Invoice: 601-1920				1,387.50 6010100 55342	ANNUAL MOORING RENTAL RENTAL MOORINGS		
						CHECK	312031 TOTAL:	1,387.50
312032	11/05/2019	PRTD	2402	SEAN P DOW	115-1920	09/30/2019	AP2027	14.25
	Invoice: 115-1920				14.25 6010100 55342	ANNUAL MOORING RENTAL RENTAL MOORINGS		
						CHECK	312032 TOTAL:	14.25
312033	11/05/2019	PRTD	1842	EMERA MAINE	10057334-6	10/03/2019	AP2027	707.11
	Invoice: 10057334-6				707.11 1550666 55010	1812 KWH Sea St PS Electric-EM ELECTRICITY		
	Invoice: 10057337-3			EMERA MAINE	10057337-3	10/03/2019	AP2027	89.10
					89.10 1550668 55010	440 KWH Bracy Cove PS Electric-EM ELECTRICITY		
	Invoice: 10057343-5			EMERA MAINE	10057343-5	10/06/2019	AP2027	37.38
					37.38 1550666 55010	128 KWH Gary Moore PS Electric-EM ELECTRICITY		
	Invoice: 10003319-0			EMERA MAINE	10003319-0	10/06/2019	AP2027	3,505.88
					3,505.88 1550666 55010	30840 KWH NEH WWTP Electric-EM ELECTRICITY		
	Invoice: 10057329-6			EMERA MAINE	10057329-6	10/06/2019	AP2027	971.07
					971.07 1550666 55010	1027KWH & 226KWH GILPAT Cove PS Electric-EM ELECTRICITY		



10/31/2019 16:28
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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

P 10
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CASH ACCOUNT: 100
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Ckg-BH General Fund 8066
INVOICE

INV DATE PO WARRANT NET

		INVOICE		INVOICE DTL DESC		NET
Invoice: 10057322-1	100719	10057322-1	100719	10/07/2019	AP2027	32.16
		EMERA MAINE	97 KWH SGT PS Electric-EM	ELECTRICITY		
			32.16	1550666	55010	
Invoice: 10057341-1	100719	10057341-1	100719	10/07/2019	AP2027	15.53
		EMERA MAINE	0 kwh Electricity Joy Road Pool	MD ELEMENTARY SCHOOL		
			15.53	1990100	59200	
Invoice: 10545196-3	100319	10545196-3	100319	10/03/2019	AP2027	32.25
		EMERA MAINE	100 KWH HARBOR DRIVE UBIT CHARGER BJ	ELECTRICITY-EVSE CHG STA		
			32.25	1553000	55010	
Invoice: 10057328-4	100819	10057328-4	100819	10/08/2019	AP2027	507.93
		EMERA MAINE	678 KWH STREET LIGHTS HPS UNIT 431 BJ	STREET LIGHTS- HI PRESS SODIUM		
			507.93	1440600	55013	
Invoice: 10057323-3	100319	10057323-3	100319	10/03/2019	AP2027	133.91
		EMERA MAINE	708 kwh yachtsmen power	ELECTRICITY		
			133.91	6010100	55010	
Invoice: 10003320-2	100319	10003320-2	100319	10/03/2019	AP2027	922.63
		EMERA MAINE	4880 kwh marina power	ELECTRICITY		
			922.63	6010100	55010	
Invoice: 10558315-3	100319	10558315-3	100319	10/03/2019	AP2027	1,359.92
		EMERA MAINE	8000 kwh marina power	ELECTRICITY		
			1,359.92	6010100	55010	
Invoice: 10003318-8	101619	10003318-8	101619	10/16/2019	AP2027	42.61
		EMERA MAINE	162 KWH SH Hill PS Electric-EM	ELECTRICITY		
			42.61	1550668	55010	
Invoice: 10057348-6	102119	10057348-6	102119	10/21/2019	AP2027	161.78
		EMERA MAINE	Station 3 monthly electricity bill	ELECTRICITY-S3 SV		
			161.78	1440330	55010	
Invoice: 10057349-8	101619	10057349-8	101619	10/16/2019	AP2027	49.97
		EMERA MAINE	206 KWH Babson Creek PS Electric-EM	ELECTRICITY		
			49.97	1550667	55010	
Invoice: 10057347-4	101619	10057347-4	101619	10/16/2019	AP2027	105.82
		EMERA MAINE	540 KWH SV Library PS Electric-EM	ELECTRICITY		
			105.82	1550667	55010	
Invoice: 10057344-7	101619	10057344-7	101619	10/16/2019	AP2027	1,620.45
		EMERA MAINE	14400 KWH SV WWTP Electric-EM	ELECTRICITY		
			1,620.45	1550667	55010	
Invoice: 10057346-2	101619	10057346-2	101619	10/16/2019	AP2027	148.61
		EMERA MAINE	796 KWH SV Fence PS Electric-EM	ELECTRICITY		
			148.61	1550667	55010	



Invoice: 10532164-0 101619 EMERA MAINE 10532164-0 101619 10/16/2019 AP2027 30.11
 Invoice: 10057325-8 101619 EMERA MAINE 10057325-8 101619 10/16/2019 AP2027 604.89
 Invoice: 10057324-5 101619 EMERA MAINE 10057324-5 101619 10/16/2019 AP2027 53.92
 Invoice: 10057320-7 101619 EMERA MAINE 10057320-7 101619 10/16/2019 AP2027 28.90
 Invoice: 10057321-9 101619 EMERA MAINE 10057321-9 101619 10/16/2019 AP2027 15.53

312034 11/05/2019 PRTD 1398 FASTENAL COMPANY MEELS47672 247.89 1550100 55400 10/10/2019 AP2027 247.89
 Invoice: MEELS47672

312035 11/05/2019 PRTD 1679 FRENCHMAN'S BAY BOATING CO INC 502-1920 6010100 55342 09/30/2019 AP2027 1,332.00
 Invoice: 502-1920

312036 11/05/2019 PRTD 1668 WILLIAM C FERNALD 306N-1920 6010100 55342 09/30/2019 AP2027 517.50
 Invoice: 306N-1920

312037 11/05/2019 PRTD 2624 DAVID FITZ 328-1920 6010100 55342 09/30/2019 AP2027 621.00
 Invoice: 328-1920

312033 TOTAL: 11,177.46
 312034 TOTAL: 247.89
 312035 TOTAL: 1,332.00
 312036 TOTAL: 517.50
 312037 TOTAL: 621.00

INVOICE	INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
10532164-0	101619 86 KWH Comfort Station Rt. 3 Electric-EM ELECTRICITY	30.11	10/16/2019	AP2027		30.11
10057325-8	101619 6855 KWH Sea St Unit 407 Electric-EM ELECTRICITY	604.89	10/16/2019	AP2027		604.89
10057324-5	101619 228 KWH Sea St Unit 435 Electric-EM ELECTRICITY	53.92	10/16/2019	AP2027		53.92
10057320-7	101619 80 KWH Rtes 102-198 (431) Unit TFL Electric-EM TRAFFIC SIGNALS	28.90	10/16/2019	AP2027		28.90
10057321-9	101619 1360 KWH 307 Sargeant (431)Dr Unit GAR Electric-EM ELECTRICITY	15.53	10/16/2019	AP2027		15.53
	CHECK 312033 TOTAL:					11,177.46
MEELS47672	10/10/2019 CONNECTORS AND GRINDNG DISC AL GEN REPAIRS & MAINT	247.89	10/10/2019	AP2027		247.89
55400	CHECK 312034 TOTAL:					247.89
502-1920	09/30/2019 ANNUAL MOORING RENTAL RENTAL MOORINGS	1,332.00	09/30/2019	AP2027		1,332.00
6010100	CHECK 312035 TOTAL:					1,332.00
55342	09/30/2019 ANNUAL MOORING RENTAL RENTAL MOORINGS	517.50	09/30/2019	AP2027		517.50
6010100	CHECK 312036 TOTAL:					517.50
55342	09/30/2019 ANNUAL MOORING RENTAL RENTAL MOORINGS	621.00	09/30/2019	AP2027		621.00
6010100	CHECK 312037 TOTAL:					621.00
55342						



12
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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

10/31/2019 16:28
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CASH ACCOUNT: 100
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INVOICE INVOICE INV DATE PO WARRANT NET

INVOICE DTL DESC

312038	11/05/2019	PRTD	2291 G F JOHNSTON & ASSOCIATES LLC	01112757	10/25/2019	AP2027	8,977.70
	Invoice: 01112757			8,977.70 3000050 57710	198 Ph 2: 2,782.70& x6,195 ts Construction		
	Invoice: 01112759		G F JOHNSTON & ASSOCIATES LLC	01112759	10/25/2019	AP2027	2,035.00
				2,035.00 1550100 53250	SV fire sta grading plan & inspec ts PAVING		
					CHECK	312038 TOTAL:	11,012.70
312039	11/05/2019	PRTD	1814 JOHN S GANNON	321-1920	09/30/2019	AP2027	690.00
	Invoice: 321-1920			690.00 6010100 55342	ANNUAL MOORING RENTAL RENTAL MOORINGS		
					CHECK	312039 TOTAL:	690.00
312040	11/05/2019	PRTD	1470 GROUP DYNAMIC INC	ANNLSUB0000032559	10/15/2019	AP2027	885.00
	Invoice: ANNLSUB0000032559			885.00 1220800 52415	HRA Annual Subscription Fee HRA=MED DEDUCT		
					CHECK	312040 TOTAL:	885.00
312041	11/05/2019	PRTD	1978 RONALD A HAMES	403-1920	09/30/2019	AP2027	655.50
	Invoice: 403-1920			655.50 6010100 55342	ANNUAL MOORING RENTAL RENTAL MOORINGS		
					CHECK	312041 TOTAL:	655.50
312042	11/05/2019	PRTD	2592 HAMMOND LUMBER COMPANY	2600512	10/11/2019	AP2027	47.30
	Invoice: 2600512			47.30 1550100 55400	PAINT SUPPLIES BJ GEN REPAIRS & MAINT		
	Invoice: 2587237		HAMMOND LUMBER COMPANY	2587237	10/08/2019	AP2027	4.49
				4.49 1551500 55400	SPADE BIT BJ GEN REPAIRS & MAINT		
	Invoice: 2582628		HAMMOND LUMBER COMPANY	2582628	10/07/2019	AP2027	35.98
				35.98 1550100 55400	LUMBER BJ GEN REPAIRS & MAINT		
	Invoice: 2587230		HAMMOND LUMBER COMPANY	2587230	10/08/2019	AP2027	24.67
				24.67 1550100 55400	NUTS AND WASHERS BJ GEN REPAIRS & MAINT		
	Invoice: 2608399		HAMMOND LUMBER COMPANY	2608399	10/14/2019	AP2027	1,329.55
				809.55 1550100 53200	CALCIUM FLAKE/COLD PATCH BJ SALT & SAND		



10/31/2019 16:28
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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

P 13
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CASH ACCOUNT: 100
CHECK NO CHK DATE

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Ckg-BH General Fund 8066

INVOICE

WARRANT

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INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
MISC-MATERIALS				
520.00 1550100 53730				
HAMMOND LUMBER COMPANY				
Invoice: 248520				
248520	10/14/2019		AP2027	-16.00
PALLET RETRUN				
MISC-MATERIALS				
-16.00 1550100 53730				
CHECK 312042 TOTAL:				1,425.99
1064 HARCROS CHEMICALS INC				
300153417	10/18/2019		AP2027	1,340.00
Invoice: 300153417				
50% Caustic/PH Control				
PH CONTROL				
1,340.00 1550667 53213				
CHECK 312043 TOTAL:				1,340.00
1654 WILLIAM L HODGKINS				
222-1920	09/30/2019		AP2027	185.25
Invoice: 222-1920				
ANNUAL MOORING RENTAL				
RENTAL MOORINGS				
185.25 6010100 55342				
CHECK 312044 TOTAL:				185.25
1631 ROBERT D HOPKINS				
342-1920	09/30/2019		AP2027	224.25
Invoice: 342-1920				
ANNUAL MOORING RENTAL				
RENTAL MOORINGS				
224.25 6010100 55342				
CHECK 312045 TOTAL:				224.25
2303 MARK H KRYDER				
381-1920	09/30/2019		AP2027	138.00
Invoice: 381-1920				
ANNUAL MOORING RENTAL				
RENTAL MOORINGS				
138.00 6010100 55342				
CHECK 312046 TOTAL:				138.00
389 LAKE & SEA BOATWORKS INC				
103314	10/04/2019		AP2027	386.34
Invoice: 103314				
mooring boat winterize				
BOAT REPAIRS-MOOR RNTL				
386.34 6010100 55228				
CHECK 312047 TOTAL:				386.34
2173 ROBERT LORING				
259-1920	09/30/2019		AP2027	299.25
Invoice: 259-1920				
ANNUAL MOORING RENTAL				
RENTAL MOORINGS				
299.25 6010100 55342				
CHECK 312048 TOTAL:				299.25



14
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10/31/2019 16:28 Town of Mount Desert
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CASH ACCOUNT: 100 10100 Kpg-BH General Fund 8066 INVOICE
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INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
ANNUAL MOORING RENTAL RENTAL MOORINGS	09/30/2019	AP2027		491.63
CHECK 312049 TOTAL:				491.63
ANNUAL MOORING RENTAL RENTAL MOORINGS	09/30/2019	AP2027		862.50
CHECK 312050 TOTAL:				862.50
TR#12 BODY PISTON REPACKING AL GEN REPAIRS & MAINT	10/22/2019	AP2027		346.36
TR#8 TARP ARMS AL GEN REPAIRS & MAINT	09/12/2019	AP2027		594.29
TR#8 TARP SPRING AL GEN REPAIRS & MAINT	10/23/2019	AP2027		200.22
CHECK 312051 TOTAL:				1,140.87
Annual MFCA dues for M. Bender DUES & MEMBERSHIPS	10/10/2019	AP2027		95.00
Annual MFCA dues for T. Wallace DUES & MEMBERSHIPS	10/10/2019	AP2027		95.00
CHECK 312052 TOTAL:				190.00
ANNUAL MOORING RENTAL RENTAL MOORINGS	09/30/2019	AP2027		777.00
CHECK 312053 TOTAL:				777.00
ANNUAL MOORING RENTAL RENTAL MOORINGS	09/30/2019	AP2027		948.75



10/31/2019 16:28
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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 100
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Ckg-BH General Fund 8066
INVOICE

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312055	11/05/2019	PRTD	1676 ALAN MCILHENNY JR	425-1920	09/30/2019	AP2027	862.50	862.50
Invoice: 425-1920				55342	ANNUAL MOORING RENTAL RENTAL MOORINGS			
CHECK 312054 TOTAL: 948.75								
312056	11/05/2019	PRTD	413 M C M ELECTRIC INC	18370	09/27/2019	AP2027	160.01	160.01
Invoice: 18370				55200	LIGHT AND BALLAST REPAIR BJ BLDG REPAIR & MAINT			
CHECK 312055 TOTAL: 862.50								
312057	11/05/2019	PRTD	M C M ELECTRIC INC	18419	10/25/2019	AP2027	372.25	372.25
Invoice: 18419				55200	LIGHT REPAIR BUS GARAGE BJ BLDG REPAIR & MAINT			
CHECK 312056 TOTAL: 532.26								
312058	11/05/2019	PRTD	1630 STEPHEN MCMULLEN	341-1920	09/30/2019	AP2027	276.00	276.00
Invoice: 13395				55342	ANNUAL MOORING RENTAL RENTAL MOORINGS			
CHECK 312057 TOTAL: 276.00								
312059	11/05/2019	PRTD	1347 KOREY GOODWIN	13395	10/22/2019	AP2027	547.60	547.60
Invoice: 13395				55314	PORTA-POTTIES BJ PORTA POTTY SVCS			
CHECK 312058 TOTAL: 547.60								
312060	11/05/2019	PRTD	1646 JOHN L MERRILL III	407-1920	09/30/2019	AP2027	828.00	828.00
Invoice: 407-1920				55342	ANNUAL MOORING RENTAL RENTAL MOORINGS			
CHECK 312059 TOTAL: 828.00								
312060	11/05/2019	PRTD	1644 MIDNIGHT INC	405-1920	09/30/2019	AP2027	1,587.00	1,587.00
Invoice: 405-1920				55342	ANNUAL MOORING RENTAL RENTAL MOORINGS			
CHECK 312059 TOTAL: 828.00								
312060	11/05/2019	PRTD	MIDNIGHT INC	406-1920	09/30/2019	AP2027	879.75	879.75
Invoice: 406-1920				55342	ANNUAL MOORING RENTAL RENTAL MOORINGS			
CHECK 312059 TOTAL: 828.00								
312060	11/05/2019	PRTD	MIDNIGHT INC	410-1920	09/30/2019	AP2027	345.00	345.00
Invoice: 410-1920					ANNUAL MOORING RENTAL			



10/31/2019 16:28
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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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CASH DISBURSEMENTS JOURNAL

INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
345.00 6010100 55342 RENTAL MOORINGS					
CHECK				312060 TOTAL:	2,811.75
312061 11/05/2019 PRTD 2056 CHRISTOPHER S MOORE	41-1920	09/30/2019		AP2027	707.25
Invoice: 41-1920					
707.25 6010100 55342 ANNUAL MOORING RENTAL RENTAL MOORINGS					
312061 11/05/2019 PRTD 2056 CHRISTOPHER S MOORE	503-1920	09/30/2019		AP2027	1,470.75
Invoice: 503-1920					
1,470.75 6010100 55342 ANNUAL MOORING RENTAL RENTAL MOORINGS					
CHECK				312061 TOTAL:	2,178.00
312062 11/05/2019 PRTD 2625 EARL MOORE	235-1920	09/30/2019		AP2027	669.75
Invoice: 235-1920					
669.75 6010100 55342 ANNUAL MOORING RENTAL RENTAL MOORINGS					
CHECK				312062 TOTAL:	669.75
312063 11/05/2019 PRTD 1012 MORRIS FIRE PROTECTION INC	41416	10/14/2019		AP2027	176.30
Invoice: 41416					
176.30 1550552 54260 Hydrotect 4 Fire Extinguishers and Refill-EM TECHNICAL SVCS					
Invoice: 41414					
895.10 1440330 55200 431 Annual fire extinguisher inspection & PM BLDG REPAIR & MAINT-SI NE					
312063 11/05/2019 PRTD 1012 MORRIS FIRE PROTECTION INC	41412	10/14/2019		AP2027	895.10
Invoice: 41412					
136.10 6010300 55400 fire extinguishure service GEN REPAIRS & MAINT					
312063 11/05/2019 PRTD 1012 MORRIS FIRE PROTECTION INC	41413	10/14/2019		AP2027	136.10
Invoice: 41413					
278.60 1550100 55200 FIRE EXTINGUISHER MATENANCE BJ BLDG REPAIR & MAINT					
312063 11/05/2019 PRTD 1012 MORRIS FIRE PROTECTION INC	41411	10/14/2019		AP2027	278.60
Invoice: 41411					
37.10 1440110 55400 Extinguisher Maintenance GEN REPAIRS & MAINT					
CHECK				312063 TOTAL:	1,523.20
312064 11/05/2019 PRTD 503 MOUNT DESERT WATER DISTRICT	2800/9800 0619A	10/25/2019		AP2027	2,410.00
Invoice: 2800/9800 0619A					
2,410.00 1552000 55110 WATER BILL GREENS BJ WATER					



CASH ACCOUNT: 100
CHECK NO CHK DATE TYPE VENDOR NAME

10100 Ckg-BH General Fund 8066
INVOICE

INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
CHECK	312064	TOTAL:		2,410.00
312065 11/05/2019 PRTD Invoice: 349-1920	1633 MT DESERT YACHT YARD INC	349-1920	AP2027	810.75
	ANNUAL MOORING RENTAL RENTAL MOORINGS	810.75 6010100 55342		
Invoice: 360-1920	MT DESERT YACHT YARD INC	360-1920	AP2027	638.25
	ANNUAL MOORING RENTAL RENTAL MOORINGS	638.25 6010100 55342		
Invoice: 301N&S-1920	MT DESERT YACHT YARD INC	301N&S-1920	AP2027	1,466.25
	ANNUAL MOORING RENTAL RENTAL MOORINGS	1,466.25 6010100 55342		
Invoice: 305N&S-1920	MT DESERT YACHT YARD INC	305N&S-1920	AP2027	845.25
	ANNUAL MOORING RENTAL RENTAL MOORINGS	845.25 6010100 55342		
CHECK	312065	TOTAL:		3,760.50
312066 11/05/2019 PRTD Invoice: 1000289262	435 MAINE TOWN & CITY CLERKS ASSOCIAT	1000289262	AP2027	30.00
	Annual Dues/Membership DUES & MEMBERSHIPS	30.00 1220220 54200	- J Nolan	
Invoice: 1000289005	MAINE TOWN & CITY CLERKS ASSOCIAT	1000289005	AP2027	30.00
	Annual Dues/Membership DUES & MEMBERSHIPS	30.00 1220220 54200	- C Woolfolk	
Invoice: 1000288806	MAINE TOWN & CITY CLERKS ASSOCIAT	1000288806	AP2027	30.00
	Annual Dues/Membership DUES & MEMBERSHIPS	30.00 1220220 54200	- J Buchanan	
Invoice: 1000289065	MAINE TOWN & CITY CLERKS ASSOCIAT	1000289065	AP2027	30.00
	Annual Dues/Membership DUES & MEMBERSHIPS	30.00 1220220 54200	- E Yeo	
CHECK	312066	TOTAL:		120.00
312067 11/05/2019 PRTD Invoice: 102119	1108 MARC MYTAR	102119	AP2027	918.00
	Psych Eval - Harrington ACADEMY FEES	918.00 1440110 54130		
CHECK	312067	TOTAL:		918.00
312068 11/05/2019 PRTD Invoice: 156756	2160 COASTAL AUTO PARTS	156756	AP2027	80.98
	4-DELVAC 15W40 1 Gal. & 2 Filters for SH Genset-EM GENERATOR SVCS	80.98 1550552 55405		



10/31/2019 16:28
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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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TYPE VENDOR NAME

CASH ACCOUNT: 100
CHECK NO CHK DATE

Ckg-BH General Fund 8066

INVOICE

INVOICE DTL DESC

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WARRANT

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INVOICE	INVOICE	INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
Invoice: 154852	154852	154852	COASTAL AUTO PARTS	10/10/2019	AP2027	AP2027	36.85
	36.85	1550552	Mobil 1 5W30 Oil and Filter for Truck#16-EM VEHICLE REPAIR				
Invoice: 156876	156876	156876	COASTAL AUTO PARTS	10/15/2019	AP2027	AP2027	72.62
	72.62	1550100	TR#12 FLOOD LIGHTS AL GEN REPAIRS & MAINT				
Invoice: 157532	157532	157532	COASTAL AUTO PARTS	10/17/2019	AP2027	AP2027	4.69
	4.69	1550100	TR#33 MARKER LIGHT AL GEN REPAIRS & MAINT				
Invoice: 158996	158996	158996	COASTAL AUTO PARTS	10/21/2019	AP2027	AP2027	25.86
	25.86	1990100	SCHOOL BUSES WINDSHEILD WASHER FLUID AL MD ELEMENTARY SCHOOL				
Invoice: 146698	146698	146698	COASTAL AUTO PARTS	09/23/2019	AP2027	AP2027	235.20
	235.20	1550100	SEAT COVERS AL GEN REPAIRS & MAINT				
Invoice: 159113	159113	159113	COASTAL AUTO PARTS	10/21/2019	AP2027	AP2027	12.99
	12.99	1550100	SHOP LATEX GLOVES AL GEN REPAIRS & MAINT				
Invoice: 158943	158943	158943	COASTAL AUTO PARTS	10/21/2019	AP2027	AP2027	2.35
	2.35	1550100	PACKING TAPE AL GEN REPAIRS & MAINT				
Invoice: 159585	159585	159585	COASTAL AUTO PARTS	10/22/2019	AP2027	AP2027	122.43
	122.43	1440330	Repair parts for T7 VEHICLE REPAIR-11 FORD T7				
Invoice: 157163	157163	157163	COASTAL AUTO PARTS	10/16/2019	AP2027	AP2027	-235.20
	-235.20	1550100	CREDIT, BLACK SEAT COVER GEN REPAIRS & MAINT				
Invoice: 160082	160082	160082	COASTAL AUTO PARTS	10/23/2019	AP2027	AP2027	42.05
	42.05	1550100	TR#22 LOAD BINDER AL GEN REPAIRS & MAINT				
Invoice: 161403	161403	161403	COASTAL AUTO PARTS	10/25/2019	AP2027	AP2027	115.91
	115.91	1550100	SHOP SWEEPER BATTERY AL GEN REPAIRS & MAINT				
Invoice: 157174	157174	157174	COASTAL AUTO PARTS	10/16/2019	AP2027	AP2027	153.36
	153.36	1440110	IgnitionCoil/Spark Plug VEHICLE REPAIR-17 Ford Exp-Pol				
Invoice: 157462	157462	157462	COASTAL AUTO PARTS	10/16/2019	AP2027	AP2027	-103.90
	-103.90	1440110	RETURN OF COIL ON PLUG COIL VEHICLE REPAIR-18 DODGE RAM				



10/31/2019 16:28
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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

10100
TYPE VENDOR NAME

1075 NEIWPCC

10100
Kkg-BH General Fund 8066

312069 11/05/2019 PRTRD
Invoice: 006082

312070 11/05/2019 PRTRD
Invoice: 088598-08

312071 11/05/2019 PRTRD
Invoice: 388552086001

312072 11/05/2019 PRTRD
Invoice: 347-1920

312073 11/05/2019 PRTRD
Invoice: 9758

CHECK NO	CHK DATE	CASH ACCOUNT: 100	TYPE VENDOR NAME	INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
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312069	11/05/2019	PRTRD	1075 NEIWPCC	006082	10/24/2019	AP2027			566.19
	Invoice: 006082				Chemistry Class Ellsworth Higgins/Littlefield-EM TRAINING				240.00
				240.00					
				54100					

312070	11/05/2019	PRTRD	936 NEW ENGLAND TRUCK TIRE CENTERS I 088598-08	947.80	10/21/2019	AP2027			947.80
	Invoice: 088598-08				TR#20 REAR TIRES AL				
				53720					
				53720					

312071	11/05/2019	PRTRD	547 OFFICE DEPOT	388552086001	10/21/2019	AP2027			601.82
	Invoice: 388552086001				TR#20 TIRES AL				
				601.82					
				53720					

312072	11/05/2019	PRTRD	2627 MICHAEL OLSON	347-1920	10/21/2019	AP2027			75.90
	Invoice: 347-1920				BUS#5 FRONT TIRE BALANCE AL				
				75.90					
				53900					

312073	11/05/2019	PRTRD	794 OLVER ASSOCIATES, INC	9758	09/30/2019	AP2027			828.00
	Invoice: 9758				ANNUAL MOORING RENTAL				
				828.00					
				55342					

312071	11/05/2019	PRTRD	547 OFFICE DEPOT	388552086001	10/11/2019	AP2027			44.08
	Invoice: 388552086001				Stapler, 25 SHT, Elec, BLK & 5000 Staples. 1/4"-EM OTHER EQUIPMENT				
				44.08					
				53900					

312072	11/05/2019	PRTRD	2627 MICHAEL OLSON	347-1920	09/30/2019	AP2027			828.00
	Invoice: 347-1920				ANNUAL MOORING RENTAL				
				828.00					
				55342					

312073	11/05/2019	PRTRD	794 OLVER ASSOCIATES, INC	9758	10/11/2019	AP2027			335.00
	Invoice: 9758				Review/Discuss DEP Permit Revisions With DEP-EM TECHNICAL SVCS				
				335.00					
				54260					

312073	11/05/2019	PRTRD	794 OLVER ASSOCIATES, INC	9753	10/11/2019	AP2027			8,774.50
	Invoice: 9753				PS-Gil Cv & G Moore ts Construction				
				8,774.50					
				57710					

312068	TOTAL:	CHECK	312068	TOTAL:	566.19				
312069	TOTAL:	CHECK	312069	TOTAL:	240.00				
312070	TOTAL:	CHECK	312070	TOTAL:	601.82				
312071	TOTAL:	CHECK	312071	TOTAL:	44.08				
312072	TOTAL:	CHECK	312072	TOTAL:	828.00				
312073	TOTAL:	CHECK	312073	TOTAL:	9,109.50				



10/31/2019 16:28
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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

P 22
apcshdsb

CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
TYPE VENDOR NAME

Ckg-BH General Fund 8066

INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
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312087	11/05/2019 PRD Invoice: 205-1920	723 DAVID T BURR	205-1920	AP2027	470.25
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		09/30/2019	AP2027		
		ANNUAL MOORING RENTAL			
		RENTAL MOORINGS			
		CHECK	312087	TOTAL:	470.25

312088	11/05/2019 PRD Invoice: IN2145690	725 TRANSCO BUSINESS TECHNOLOGIES	IN2145690	AP2027	308.46
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		10/28/2019	AP2027		
		Copier Repair and Maintenance			
		COPIER LEASE			
		CHECK	312088	TOTAL:	308.46

312089	11/05/2019 PRD Invoice: BIL1017190000001050	1387 TREASURER, STATE OF MAINE	BIL1017190000001050	AP2027	122.82
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		10/17/2019	AP2027		
		Teico Circuit Charges			
		IT/TECH FEE			
		CHECK	312089	TOTAL:	122.82

312090	11/05/2019 PRD Invoice: 217-1920	1651 WILLIAM C TRIMBLE JR	217-1920	AP2027	470.25
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		09/30/2019	AP2027		
		ANNUAL MOORING RENTAL			
		RENTAL MOORINGS			
		CHECK	312090	TOTAL:	470.25

312091	11/05/2019 PRD Invoice: 715785501102219	2511 TIME WARNER CABLE (USE REMIT 1)	715785501102219	AP2027	30.00
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		10/22/2019	AP2027		
		Communications JOY Road Tower			
		CABLE/INTERNET-POLICE DEPT			
		CHECK	312091	TOTAL:	30.00

312092	11/05/2019 PRD Invoice: 715785601102219	2512 TIME WARNER CABLE (USE REMIT 1)	715785601102219	AP2027	70.00
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		10/22/2019	AP2027		
		Communications Tower Otter Creek			
		CABLE/INTERNET-POLICE DEPT			
		CHECK	312092	TOTAL:	70.00

312093	11/05/2019 PRD Invoice: 697517601102119	1770 TIME WARNER CABLE (USE REMIT 1)	697517601102119	AP2027	1,964.00
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		10/21/2019	AP2027		
		Internet town Office			
		CABLE/INTERNET-TOWN OFFICE			
		CHECK	312093	TOTAL:	1,964.00



INVOICE	INVOICE DTL DESC	WARRANT	PO	NET
312094	11/05/2019 PRTD Invoice: 0272710009	737 UNIFIRST CORP	10/23/2019 WW Uniforms-EM UNIFORMS	AP2027 109.65
	109.65 1550552 53800			
	Invoice: 0272710008	UNIFIRST CORP	10/23/2019 HWY/P&C/MSW Uniforms-EM UNIFORMS UNIFORMS UNIFORMS	AP2027 205.59
	35.00 1551500 53800 20.00 1552500 53800 150.59 1550100 53800			
	Invoice: 0272711656	UNIFIRST CORP	10/30/2019 WW Uniforms-EM UNIFORMS	AP2027 109.65
	109.65 1550552 53800			
	Invoice: 0272711655	UNIFIRST CORP	10/30/2019 HWY/MSW/P&C Uniforms-EM UNIFORMS UNIFORMS UNIFORMS	AP2027 207.24
	35.00 1551500 53800 20.00 1552500 53800 152.24 1550100 53800			
	Invoice: 042782	USA BLUEBOOK	10/14/2019 Sulzer ABS S20 Grinder Pump for SGT DR PS-EM PUMP STATION MAINT	AP2027 2,119.95
	2,119.95 1550552 55210			
	Invoice: 042782	USA BLUEBOOK	10/18/2019 Hach BOD Buffer 300ml pillows-EM LAB EQUIP	AP2027 46.85
	46.85 1550552 53820			
	Invoice: 0299859	2562 VANASSE HANGEN BRUSTLIN INC	10/18/2019 Rt 3 PPI study NEH to SH ts Construction	AP2027 2,697.45
	2,697.45 3000040 57710			
	Invoice: 377-1920	2180 JOSEPH I WEDGE	09/30/2019 ANNUAL MOORING RENTAL RENTAL MOORINGS	AP2027 379.50
	379.50 6010100 55342			
	Invoice: 21853	2203 WELLMAN PAVING INC	10/15/2019 SV fire station grading ts PAVING	AP2027 18,723.60
	18,723.60 1550100 53250			
	Invoice: 312094 TOTAL:		CHECK 312094 TOTAL:	632.13
	Invoice: 312095 TOTAL:		CHECK 312095 TOTAL:	2,166.80
	Invoice: 312096 TOTAL:		CHECK 312096 TOTAL:	2,697.45
	Invoice: 312097 TOTAL:		CHECK 312097 TOTAL:	379.50
	Invoice: 21853		CHECK 21853 TOTAL:	18,723.60



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
TYPE VENDOR NAME

Ckg-BH General Fund 8066

INVOICE

INVOICE DTL DESC

INVT DATE PO

WARRANT

NET

24
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INVOICE	INVT DATE	PO	WARRANT	NET
Invoice: 21914REV	10/23/2019	21914REV	AP2027	353,598.83
	HQ, Cooksey, Bartlts - paving ts	53250		
	CHECK	312098 TOTAL:		372,322.43
312099 11/05/2019 PRD	09/30/2019	501-1920	AP2027	1,110.00
Invoice: 501-1920	ANNUAL MOORING RENTAL RENTAL MOORINGS	55342		
	CHECK	312099 TOTAL:		1,110.00
312100 11/05/2019 PRD	09/30/2019	340-1920	AP2027	914.25
Invoice: 340-1920	ANNUAL MOORING RENTAL RENTAL MOORINGS	55342		
	CHECK	312100 TOTAL:		914.25
312101 11/05/2019 PRD	10/22/2019	7800 HUSSON	AP2027	224.04
Invoice: 7800 HUSSON	BOOK PSYCH BOOK - L YOUNG TRAINING	54100		
	CHECK	312100 TOTAL:		224.04
Invoice: 5177 MMA	09/23/2019	5177 MMA	AP2027	-80.00
	CREDIT FOR CONVENTION REG CANCELLATION TRAINING	54100		
	CHECK	312100 TOTAL:		-80.00
Invoice: 1855 MMA	09/23/2019	1855 MMA	AP2027	90.00
	CONVENTION REGISTRATION-CANCELLED TRAINING	54100		
	CHECK	312100 TOTAL:		90.00
Invoice: 3042 MMA	09/24/2019	3042 MMA	AP2027	90.00
	CONVENTION REG-KMAHAR TRAINING	54100		
	CHECK	312100 TOTAL:		90.00
Invoice: 7387 AMZN MKTP	09/27/2019	7387 AMZN MKTP	AP2027	138.94
	AUDIT TABLES FOR CONFERENCE ROOM EQUIP-FURNISHINGS	57300		
	CHECK	312100 TOTAL:		138.94
Invoice: 6491 TAN TURTLE	09/29/2019	6491 TAN TURTLE	AP2027	22.31
	LUNCH -TRIO BACKUP ON WKEND-KMAHAR IT/TECH FEE	54250		
	CHECK	312100 TOTAL:		22.31
Invoice: 6450 AMS SERVICE	10/02/2019	6450 AMS SERVICE	AP2027	2.75
	SERVICE FEE FOR TESTING CC SYSTEM CREDIT CARD FEES	54225		
	CHECK	312100 TOTAL:		2.75
Invoice: 9380 APL	10/07/2019	9380 APL	AP2027	.99
	AMAZON FEE			



INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
.99	OFFICE SUPPLIES				
0161	KOKADJO	10/15/2019		AP2027	24.24
24.24	CREDIT CARD USED IN ERROR INV#20010094 Clearing				
8474	BVD VERIFIED	10/20/2019		AP2027	44.58
44.58	ADDRESS RESEARCH SOFTWARE DUES & MEMBERSHIPS				
6011	BODYGUARDZ	10/21/2019		AP2027	8.39
8.39	SHIPPING ON SCREEN PROTECTOR TREAS IPHONE OFFICE SUPPLIES				
	CHECK 312101 TOTAL:				566.24
Refund	Refund RE #224	11/05/2019		AP2027	479.79
20010	Accounts Payable-Refunds				
	CHECK 312102 TOTAL:				479.79
110419	LIEN DISCHARGES-RE 909	11/04/2019		AP2027	38.00
54700	DEED SVCS	2018 2019			
	CHECK 312103 TOTAL:				38.00
1119	NOVEMBER PREMIUMS	10/10/2019		AP2027	65,791.58
24710	MMEHT-Medical				
24710	MMEHT-Medical				
24710	MMEHT-Medical				
24711	MMEHT-IP				
24712	MMEHT-Life				
24713	MMEHT-Life Dep				
24715	MMEHT-Vision				
24714	MMEHT-Dental				
	CHECK 312104 TOTAL:				65,791.58
1019	OCTOBER PREMIUMS	10/31/2019		AP2027	24,439.85
24753	Mpers-EE & ER				
	CHECK 312105 TOTAL:				24,439.85



10/31/2019 16:28
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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

P 26
apcshdsb

CASH ACCOUNT: 100
CHECK NO CHK DATE TYPE VENDOR NAME

10100 Ckg-BH General Fund 8066
INVOICE INV DATE PO WARRANT

NET

INVOICE DTL DESC

312106	11/05/2019	PRTD	581 PITNEY BOWES	1013 LATE FEE	10/13/2019	AP2027	16.29
	Invoice: 1013	LATE FEE		LATE FEES			
				POSTAGE			
				16.29 1220110 53140			
				CHECK	312106	TOTAL:	16.29

312107	11/05/2019	PRTD	694 TEAMSTERS UNION LOCAL #340	1119	10/11/2019	AP2027	754.00
	Invoice: 1119			24742	NOVEMBER PREMIUMS		
				754.00 100	Union Dues-PW		
				CHECK	312107	TOTAL:	754.00

NUMBER OF CHECKS 112 *** CASH ACCOUNT TOTAL *** 603,057.20

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	93	568,625.49
TOTAL EFT'S	19	34,431.71

*** GRAND TOTAL *** 603,057.20

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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

P 27
apcshdsb

CLERK: 69051you

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2020	5	21							
APP 100-20000	11/05/2019	AP2027	LLY			Accounts Payable		538,032.41	
APP 100-10100	11/05/2019	AP2027	LLY			AP CASH DISBURSEMENTS JOURNAL Ckg-BH General Fund 8066			603,057.20
APP 300-20000	11/05/2019	AP2027	LLY			Accounts Payable		26,474.38	
APP 200-20000	11/05/2019	AP2027	LLY			AP CASH DISBURSEMENTS JOURNAL Accounts Payable		901.17	
APP 600-20000	11/05/2019	AP2027	LLY			AP CASH DISBURSEMENTS JOURNAL Accounts Payable		37,649.24	
						GENERAL LEDGER TOTAL		603,057.20	603,057.20
APP 100-35030	11/05/2019	AP2027	LLY			DTF-CAP IMP		26,474.38	
APP 300-35010	11/05/2019	AP2027	LLY			DT Gen fund			26,474.38
APP 100-35020	11/05/2019	AP2027	LLY			DTF-SPEC REV		901.17	
APP 200-35010	11/05/2019	AP2027	LLY			DT Gen fund			901.17
APP 100-35060	11/05/2019	AP2027	LLY			DT-MARINA		37,649.24	
APP 600-35010	11/05/2019	AP2027	LLY			DT Gen fund			37,649.24
						SYSTEM GENERATED ENTRIES TOTAL		65,024.79	65,024.79
						JOURNAL 2020/05/21		668,081.99	668,081.99
						TOTAL			

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100 General Fund	2020 5	21	11/05/2019			
100-10100				Ckg-BH General Fund 8066		603,057.20
100-20000				Accounts Payable	538,032.41	
100-35020				DTF-SPEC REV	901.17	
100-35030				DTF-CAP IMP	26,474.38	
100-35060				DT-MARINA	37,649.24	
				FUND TOTAL	603,057.20	603,057.20
200 Special Revenue	2020 5	21	11/05/2019			
200-20000				Accounts Payable	901.17	901.17
200-35010				DT Gen fund		
				FUND TOTAL	901.17	901.17
300 Capital Projects	2020 5	21	11/05/2019			
300-20000				Accounts Payable	26,474.38	26,474.38
300-35010				DT Gen fund		
				FUND TOTAL	26,474.38	26,474.38
600 Marina	2020 5	21	11/05/2019			
600-20000				Accounts Payable	37,649.24	37,649.24
600-35010				DT Gen fund		
				FUND TOTAL	37,649.24	37,649.24

10/31/2019 16:28
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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

P 29
apcshdsb

FUND	DUE TO	DUE FROM
100 General Fund	65,024.79	
200 Special Revenue		901.17
300 Capital Projects		26,474.38
600 Marina		37,649.24
TOTAL	65,024.79	65,024.79

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

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

WARRANT AP# 2025

CHECK DATE: October 23, 2019

CHECK NUMBER: <u>312009</u>	through	<u>312009</u>	\$ <u>1,514.75</u>	Check payments
CHECK NUMBER: <u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Electronic payments
EFT NUMBER: <u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	ACH Payments
EFT or CK NUMBER: <u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 1,514.75

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

Selectmen:

John B Macauley, Chairman

Martha T Dudman

Matthew J Hart, Vice Chairman

James F Mooers

Kathi Mahar

From: Lisa Young
Sent: Tuesday, October 22, 2019 8:43 AM
To: John Macauley ; Martha Dudman ; Matt Hart; Rick Mooers
Cc: Kathi Mahar; Elizabeth Yeo
Subject: RE: Warrant AP#2025 State Fees/Payroll Benefits Approval Request

Thank you John and Matt for your approvals.



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

From: Matt Hart <matt@theneighborhoodhouse.com>
Sent: Monday, October 21, 2019 5:49 PM
To: Lisa Young <financeclerk@mtdesert.org>
Subject: Re: Warrant AP#2025 State Fees/Payroll Benefits Approval Request

Hi Lisa,

I approve AP Warrant #2025.

Thanks!
- Matt

Sent from my iPhone

On Oct 21, 2019, at 3:21 PM, Lisa Young <financeclerk@mtdesert.org> wrote:

Good Afternoon!

Attached is Accounts Payable Warrant #2025 (for Payroll and/or State Fees) in the amount of \$1,514.75 for your approval.

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

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

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

WARRANT AP# 2026

CHECK DATE: October 30, 2019

CHECK NUMBER: <u>312010</u>	through	<u>312014</u>	\$ <u>4,687.76</u>	Check payments
CHECK NUMBER: <u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Electronic payments
EFT NUMBER: <u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	ACH Payments
EFT or CK NUMBER: <u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 4,687.76

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

Selectmen:

John B Macauley, Chairman Martha T Dudman

Matthew J Hart, Vice Chairman James F Mooers

TOWN OF MOUNT DESERT
PAYROLL WARRANT

WARRANT PR# 2009

CHECK DATE: November 1, 2019

ADVICE NUMBERS: 10378 through 10426
CHECK NUMBERS: 64516 through 64526

TOTAL DISBURSEMENTS: \$ 109,651.89

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# 2010

CHECK DATE: November 1, 2019

ADVICE NUMBERS: 10427 through 10430

CHECK NUMBERS: 64527 through 64532

TOTAL DISBURSEMENTS: \$ 4,027.93

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

Selectmen:

John B Macauley, Chairman

Martha T Dudman

Matthew J Hart, Vice Chairman

James F Mooers

Kathi Mahar

From: John Macauley <jbmacauley3@gmail.com>
Sent: Wednesday, October 30, 2019 1:05 PM
To: Kathi Mahar
Subject: Re: APPROVAL REQUEST: Warrant AP#2026, PR2009 & PR#2010

I approve

On Wed, Oct 30, 2019 at 12:50 PM Kathi Mahar <treasurer@mtdesert.org> wrote:

Good afternoon!

Attached are the following warrants for your approval:

Accounts Payable	#2026 total of	\$ 4,687.76
Payroll	#2009 total of	\$109,651.89
Payroll	#2010 total of	\$ 4,027.93 (Union Comp Time Payout)

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

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

Thank you!

Kathi

Kathryn A Mahar, Treasurer

Town of Mount Desert

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

Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 13707

Include Authorization Codes: Yes
Batch: 7047
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
	10/25/2019	STAT	TREASURER, STATE OF MAIN		3,228.00	3,228.00	0.00	0.00	
	10/25/2019	IRS	INTERNAL REVENUE SERVIC		11,153.27	11,153.27	0.00	0.00	
44859	10/25/2019	31	SUSAN M. DAMON	1	200.00	181.80	0.00	181.80	
44860	10/25/2019	480	KARINA GUZMAN-BOSIO	1	160.00	145.44	0.00	145.44	
44861	10/25/2019	190	ROBERT C. MACLEOD JR.	1	702.77	589.12	0.00	589.12	
44862	10/25/2019	468	WARREN L. MURRAY	1	1,291.76	1,080.31	0.00	1,080.31	
44863	10/25/2019	149	MARIAH D. BAKER	1	1,884.61	1,541.03	1,541.03	0.00	
44864	10/25/2019	311	LAURA-JEAN BEAL	1	2,344.23	1,713.94	1,713.94	0.00	
44865	10/25/2019	11	KELLY S. BEAULIEU	1	2,469.23	1,619.33	1,619.33	0.00	
44866	10/25/2019	463	RENE L. BECKER	1	1,522.40	1,135.75	1,135.75	0.00	
44867	10/25/2019	266	JULIANNA R. BENNOCH	1	2,536.53	1,873.59	1,873.59	0.00	
44868	10/25/2019	479	JAMIE K. BRACY	1	1,209.58	823.57	823.57	0.00	
44869	10/25/2019	314	ANDREW J. CARLSON	1	1,623.07	1,155.99	1,155.99	0.00	
44870	10/25/2019	18	JANICE P. CARROLL	1	1,269.45	924.13	924.13	0.00	
44871	10/25/2019	248	ROBERT P. CHAPLIN	1	400.00	366.82	366.82	0.00	
44872	10/25/2019	337	AMBER G. CHARRON	1	2,015.57	1,396.51	1,396.51	0.00	
44873	10/25/2019	21	LARRY A. COLE	1	1,543.93	711.55	711.55	0.00	
44874	10/25/2019	91	JUDITH CULLEN	1	1,969.23	1,512.09	1,512.09	0.00	
44875	10/25/2019	69	EMILY N. DAMON	1	1,870.00	1,349.48	1,349.48	0.00	
44876	10/25/2019	308	Gloria A. Delsandro	1	3,574.00	2,563.60	2,563.60	0.00	
44877	10/25/2019	43	SARAH R. DUNBAR	1	1,998.07	1,474.88	1,474.88	0.00	
44878	10/25/2019	481	ELIZABETH FARRELL	1	1,016.92	751.71	751.71	0.00	
44879	10/25/2019	52	WANDA J. FERNALD	1	2,392.30	1,546.54	1,546.54	0.00	
44880	10/25/2019	57	JASON W. FOUNTAINE	1	1,622.40	1,185.65	1,185.65	0.00	
44881	10/25/2019	332	MARINA P. FREDERICK	1	590.24	453.72	453.72	0.00	
44882	10/25/2019	329	ALEXANDER GARRETT	1	1,728.84	1,302.63	1,302.63	0.00	
44883	10/25/2019	63	HEATHER M. GRAVES	1	2,315.38	1,470.83	1,470.83	0.00	
44884	10/25/2019	65	GAYLE M. GRAY	1	2,469.23	1,736.80	1,736.80	0.00	
44885	10/25/2019	92	ABIGAIL A. HARMON	1	1,290.65	944.17	944.17	0.00	
44886	10/25/2019	477	ANGELIQUE E. HODGDON	1	1,446.00	830.43	830.43	0.00	
44887	10/25/2019	244	KRISTIN D. HOLLEY	1	1,244.18	914.85	914.85	0.00	
44888	10/25/2019	313	ANDREA W. HOWELL	1	1,451.06	1,191.59	1,191.59	0.00	
44889	10/25/2019	293	Amy L. James	1	2,536.53	1,708.54	1,708.54	0.00	
44890	10/25/2019	90	REBECCA A. JARVIS	1	2,228.84	1,456.81	1,456.81	0.00	
44891	10/25/2019	312	BETHANY G. JOHNSON	1	1,389.75	991.65	991.65	0.00	
44892	10/25/2019	291	PATRICIA A. KELLEY	1	1,464.99	1,060.93	1,060.93	0.00	
44893	10/25/2019	335	CYNTHIA A. LAMBERT	1	1,089.73	891.57	891.57	0.00	
44894	10/25/2019	321	MAX E. MASON	1	889.00	731.39	731.39	0.00	
44895	10/25/2019	292	TARA MCKERNAN	1	2,142.46	1,553.89	1,553.89	0.00	
44896	10/25/2019	461	JANET NORDELUS	1	1,762.15	1,186.62	1,186.62	0.00	
44897	10/25/2019	193	HARVEY BRUCE NORWOOD	1	1,111.80	763.89	763.89	0.00	
44898	10/25/2019	237	JUSTIN B. NORWOOD	1	2,123.07	1,653.53	1,653.53	0.00	
44899	10/25/2019	238	WENDELL L. OPPEWALL	1	1,337.88	765.66	765.66	0.00	
44900	10/25/2019	240	JEANNE C. OTT	1	2,623.07	1,817.57	1,817.57	0.00	
44901	10/25/2019	301	Terry P. Paulos	1	944.72	641.49	641.49	0.00	
44902	10/25/2019	138	AMY Y. PHILBROOK	1	2,473.80	1,700.31	1,700.31	0.00	
44903	10/25/2019	275	JOELLE A. RUDDY	1	2,469.23	1,876.64	1,876.64	0.00	
44904	10/25/2019	74	LEON E. SARGENT	1	1,962.40	1,317.20	1,317.20	0.00	
44905	10/25/2019	120	KAREN L. SHARPE	1	2,950.00	1,877.78	1,877.78	0.00	
44906	10/25/2019	375	KATHLEEN C. ST DENIS	1	2,709.61	1,557.61	1,557.61	0.00	
44907	10/25/2019	478	DEBRA L. STAPLES	1	851.20	639.95	639.95	0.00	
44908	10/25/2019	404	KERRY L. TAYLOR	1	2,553.82	1,781.18	1,781.18	0.00	
44909	10/25/2019	476	BRUCE L. TRIPP	1	366.21	318.19	318.19	0.00	
44910	10/25/2019	459	SHANNON L. WESTPHAL	1	1,892.30	1,481.13	1,481.13	0.00	

Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 13707

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void	
44911	10/25/2019	448	JACQUELINE A. WHEATON	1	2,353.84	1,645.74	1,645.74	0.00		
44912	10/25/2019	307	LAUREN M. WHITE	1	928.90	651.01	651.01	0.00		
44913	10/25/2019	469	TIFFANY C. YARBROUGH	1	1,144.80	962.28	962.28	0.00		
44914	10/25/2019	AFLAC	AFLAC		127.42	127.42	0.00	127.42		
44915	10/25/2019	BCBS	ANTHEM BC/BS		11,346.14	11,346.14	0.00	11,346.14		
44916	10/25/2019	HMD	HORACE MANN COMPANIES		65.66	65.66	0.00	65.66		
44917	10/25/2019	HM	HORACE MANN INSURANCE C		700.00	700.00	0.00	700.00		
44918	10/25/2019	MEA	MAINE EDUCATION ASSOCIA		1,197.00	1,197.00	0.00	1,197.00		
44919	10/25/2019	MSRS	MAINE PERS		19,287.73	19,287.73	0.00	19,287.73		
44920	10/25/2019	MET	METROPOLITAN LIFE INSUR		1,850.00	1,850.00	0.00	1,850.00		
44921	10/25/2019	DELTA DEN	NORTHEAST DELTA DENTAL		1,545.18	1,545.18	0.00	1,545.18		
44922	10/25/2019	PRIM	PRIMERICA FINANCIAL SVCS.		370.00	370.00	0.00	370.00		
44923	10/25/2019	FEDHEALTH	TREASURER, STATE OF MAIN		263.90	263.90	0.00	263.90		
					143,586.03	116,654.71	63,523.74	38,749.70		

Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	4	1,996.67
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	51	63,523.74
	ACH Employee Credits	51	63,523.74
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	10	36,753.03
	Voided Checks	0	0.00
	ACH Vendor Credits	0	0.00
	ACH VendorDebits (Voids)	0	0.00
Taxes	EFTPS Payment - Debit	2	14,381.27

Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 13707

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
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WARRANT # 09

DATE: OCT 25 PAID

Mark Edward Jasso, Ed.D.
SUPERINTENDENT

FINANCE OFFICER

FINANCE OFFICER

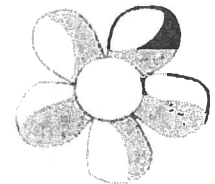
FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER



116654.71 net pay
46879.29 payroll A/P
163534.00

Mount Desert School Department Check Register

Report # 13712

Batch: 7049
Check Edit #: N/A
Sort By: Vendor Name
Include DTF Info: No

Batch #	Control Total	Status	Created By	Date Created	Last Updated By	Date Last Updated
7049	46,879.29	Posted	Bria	10/24/2019	Bria	10/24/2019

Vendor Code / Name Check Edit #	Check Number Check Date	Check Type Status	Check Header Information			
1200 ANTHEM BC & BS 10055	19038 10/25/2019	Payable Payment Posted				
Payable # Reference	Invoice #	Invoice Date	Amount	Discount	Payment	
15200 ANTHEM BC & BS-BCBS OCT19 MDE	BCBS OCT19 M	10/25/2019	45,764.82	0.00	45,764.82	
			Check Totals:	45,764.82	0.00	45,764.82
6000 MAINE PERS 10052	19039 10/25/2019	Payable Payment Posted	MAINE PERS PO BOX 349 AUGUSTA ME 043320349			
Payable # Reference	Invoice #	Invoice Date	Amount	Discount	Payment	
15199 MAINE PERS-GLI TEACHER MDES S	GLI TEACHER	10/25/2019	220.07	0.00	220.07	
			Check Totals:	220.07	0.00	220.07
6000 MAINE PERS 10053	19040 10/25/2019	Payable Payment Posted	MAINE PERS PO BOX 349 AUGUSTA ME 043320349			
Payable # Reference	Invoice #	Invoice Date	Amount	Discount	Payment	
15198 MAINE PERS-GLI PLD MDES SEP19	GLI PLD MDE	10/25/2019	57.14	0.00	57.14	
			Check Totals:	57.14	0.00	57.14
6000 MAINE PERS 10054	19041 10/25/2019	Payable Payment Posted	MAINE PERS PO BOX 349 AUGUSTA ME 043320349			
Payable # Reference	Invoice #	Invoice Date	Amount	Discount	Payment	
15197 MAINE PERS-OCT19 PLD RET MDES	OCT19 PLD R	10/25/2019	837.26	0.00	837.26	
			Check Totals:	837.26	0.00	837.26
			Batch 7049 Totals:	46,879.29	0.00	46,879.29

4 Checks Listed