M.C.C.A.

Stephen Gorden, President Cumberland County

Michael Cote, Vice President York County

William Blodgett, Secretary-Treasurer Lincoln County



4 Gabriel Drive, Sulte 2 Augusta, ME 04330 207-623-4697 www.mainecounties.org Lauren Haven Administrator

Charles Pray Lobbyist

MAINE COUNTY COMMISSIONERS ASSOCIATION

Board of Directors' Meeting

Zoom Meeting August 12, 2020 Agenda

- I. Call to Order
- II. Roll Call Number of Commissioners, number of non-commissioner Proxies?
- III. Approval of the Agenda
- IV. Approval of the Minutes
- V. Officer Reports:
 - a. Treasurer:
 - i. Financial Report, Lauren Haven
 - ii. Projected Status of year- end Budget, Norm Fournier
 - b. NACo: National Legislation, Peter Baldacci Federal Update
- VI. Committee Reports
 - a. Standing Committees:
 - i. Legislative Committee Amy Fowler, Chr
 - 1. w/ Norm Fournier: Status of the Lobbyist RFP
 - 2. Legislative Activity Charles Pray, Lobbyist
 - 3. Carrie Kipfer comments on LD 973 (See Addendum)

 Jail funding, distribution of 1.7 million
 - 4. Do we have any legislation you wish to propose/present?
 - ii. Professional Committee Mike Cote (Excused for Education)
 - 1. Volunteers for updating MCCA governing Docs?
 Please contact either Mike Cote 793-2497 or Lauren 623-4697
 - iii. Risk Pool Agency Norm Fournier w/ Malcolm announcements LD 492
 - iv. Affiliate Organization Committee: Do any of our Affiliated Associations have reports?
 - v. Other?

- b. Ad Hoc Committees none at this time
- c. MCCA Staff Reporting Lauren / Status of September 2021 Convention, Resource Guide
- VII. Special Orders Usually items become special orders or general orders by adoption of the motion to postpone. None
- VIII. Unfinished Business September Meeting Venue
 - IX. New Business none
 - X. Remarks for Good of the Association time set aside for members to offer comments without formal motions about the MCCA, this is usually when intentions and resolutions may be brought forward for the body to hear without action.

Why must we be a working Board? There are only 15 Board Members with 6 having leadership responsibilities, they need help from the other 9. We represent approximately ??? people serving 1.3 million people. Please choose a committee if you do not wish to be "volunteered."

XI. Adjournment

Addendum

- I. Rule 208. Requirements for Drafting.
- II. A request for a bill or resolve filed with the Revisor of Statutes is considered complete when the request is properly titled and accompanied by sufficient instructions, information and data required for its preparation. When a request is not accompanied by sufficient instructions, information or data, the Revisor of Statutes is directed to give written notice of inadequate information to the legislator. Upon receipt of said written notice, the legislator has 5 business days, unless an alternative period is set jointly by the presiding officers, to file adequate information with the Revisor of Statutes, or the request for the bill or resolve will be denied. Drafts prepared by an outside source must be filed in final form by the appropriate cloture date.
- When directed by the sponsor, the Revisor of Statutes shall prepare a bill or resolve in concept form. The bill or resolve shall contain only an enacting clause and a summary of the proposed legislation and shall not be fully drafted by the Revisor of Statutes. The bill or resolve prepared in this form shall be printed and referred to a committee in the same manner as other legislation and may be reported in fully drafted form by that committee in the same manner as other legislation. Except as otherwise provided in this Joint Rule, this method of drafting legislation is not allowed for legislation submitted by the Governor, by agencies or departments of state government, by study commissions, by joint standing or joint select committees or pursuant to law or statute. Any request for a bill or resolve submitted after cloture must state if it is a request for a concept draft. Any committee amendment must be germane to the detailed summary of the concept draft.
- IV. The Revisor of Statutes shall prepare in concept form a bill submitted pursuant to the Maine Revised Statutes, Title 5, section 1666 that proposes to make unified appropriations and allocations for the expenditures of state government for the biennium, and shall include an Internet address at which may be found the text of the draft unified budget bill submitted to the Revisor of Statutes by the Governor.

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Charles Pray Lobbyist

MAINE COUNTY COMMISSIONERS ASSOCIATION Board of Directors' Meeting Minutes

MCCA Zoom Conference, July 8th, 2020

I., II., III., IV. Call to Order, Roll Call, Approval of the Agenda, and Approval of the Minutes

MCCA President Steve Gorden called the meeting to order at approximately 10:00 am. Attendees announced themselves. He stated the group would be discussing the items in the agenda packet such as the RFP draft and the proposed org chart. Comm. Cote moved to accept the June meeting minutes, seconded by Comm. Blodgett and the motion passed unanimously.

DIRECTORS PRESENT:

Aroostook - Comm. Norman Fournier

Cumberland - Comm. Steve Gorden

Kennebec - Admin. Bob Devlin proxy for Comm. George Jabar

Knox - Comm. Sharyn Pohlman

Lincoln - Comm. William Blodgett

Oxford - Admin. Tom Winsor proxy for Comm. Steven Merrill

Penobscot - Comm. Peter Baldacci

Piscataquis - Comm. Wayne Erkkinen

Sagadahoc - Comm. Brian Hobart

Somerset - Admin. Dawn DiBlasi proxy for Comm. Newell Graf

Waldo - Comm. Amy Fowler

Washington - Comm. Chris Gardner

York - Comm. Michael Cote

OTHERS PRESENT:

Knox - Admin. Andrew Hart

Lincoln - Admin, Carrie Kipfer

Penobscot - Comm. Laura Sanborn

Piscataquis - Admin. Mike Williams

Sagadahoc - Admin. Pam Hile

MACCAM - Admin. Bill Collins

DIRECTORS ABSENT:

Androscoggin - Comm. Noel Madore

Hancock - Comm. William Clark

Kennebec - Comm. George Jabar

Oxford - Comm. Steven Merrill

Somerset - Comm. Newell Graf

STAFF PRESENT:

Risk Pool Manager - Malcolm Ulmer

Administrator - Lauren Haven

Lobbyist - Charles Pray

V. Officer Reports

a. Financial Report

Lauren Haven presented the June Financial Reports. The only significant note was an invoice for \$3,000 expected from a grant to be used to create drug abuse educational materials. The way the grant was written, counties were not directly eligible, but could receive the end product if MCCA facilitated the project. Lauren was working with RALI and NAMI to develop a brochure or other training resource which will be given to county offices for distribution.

b. NACo: National Legislation, Peter Baldacci

Comm. Baldacci mentioned the pending distribution of monies from the Federal Bill. NACo is advocating for the funds to be directly received by counties instead of given to states to be distributed. The amount counties will receive is unclear.

Lobbyist Charles Pray stated the Legislature expects to have a vacation in August which would further delay meetings and decisions.

VI. Committee Reports

- a. Standing Committees:
 - i. Legislative Committee Amy Fowler, Chair

Comm. Fowler stated there was not much to report from the Legislature. She thanked the group for work done on the RFP draft. Also, some bills still need to be watched, particularly from Senator Jackson. Admin. Carrie Kipfer mentioned in Bill 973, "An Act To Stabilize County Corrections" which was carried over, the calculation has changed a little bit. MACCAM had a deadline end of the day to work on this. Charlotte Warren and Sheriff's language had already been voted on. The entire bill had been reviewed and feedback was given to Sheriff Brackett.

1. w/ Norm Fournier: Explain the (Draft) Lobbyist RFP and the reason for the proposed dates

Comm. Norm Fournier gave the group a detailed overview of the draft of the RFP for a lobbyist explaining the reasoning for various elements included in the RFP as well as the timeline for hiring. Any changes made at this meeting would be incorporated into the document and the final draft would be sent to the list compiled from recommendations and any others who might be suggested. August 13th was the recommended deadline for proposals, which would allow time before the September 9th meeting when the final decision would be made by the Board of Directors. The Executive Committee will review proposals based on criteria in the RFP and perform interviews and reference checks on the top candidates if warranted. The Committee will present their recommendation to the full Board with pros and cons of the top two or three proposals. An offer would be extended to the chosen candidate with a commencement date of October 5th. The contract would be in effect for one year at which time a performance review would take place, and the group would consider extending the contract through the second half of the Legislative session.

Comm. Cote moved to approve the RFP and described timeline with additional suggestions of potential lobbyists. The motion was seconded by Comm. Fowler and the motion passed unanimously.

- 2. Legislative Activity Charles Pray
- 3. The Legislative Committees that affects Counties, Charles Pray
- 4. Do we have any legislation we wish to propose?

No new legislation was discussed. However, the group agreed the organization needed to be more proactive in developing legislation. This would be a future goal to be actively pursued.

- ii. Professional Committee Mike Cote
 - 1. MCCA State Convention sub-committee
 - a. Announcement of dates & location
 - b. Sub-committee members

The group discussed the new proposal from Sunday River for 2021 which would transfer our \$500 deposit from this year to next year and keep similar dates. Comm. Cote said we should move forward cautiously as there was no way to predict what the situation will be next year. Lauren Haven said the contract could be approved now to reserve the dates for the event, and the decision to hold the convention could be made later without further penalty. <u>Comm. Baldacci moved to</u>

accept the Sunday River proposal for the 2021 Convention of Maine Counties seconded by Comm. Erkkinen and the motion passed unanimously.

2. Volunteers for updating MCCA governing Docs?

President Steve Gorden stated the Executive Committee had discussed reviewing and updating the MCCA By-laws last amended in 2016. The Professionalism in Management Committee was the logical choice for the project. Comm. Cote, currently the Chair of the committee, invited volunteers to contact him if interested in joining to work on updating the document.

iii. Risk Pool Agency - Norm Fournier w/ Malcolm - announcements?

There was nothing to report from the Risk Management Pool meeting earlier that day. The group discussed the pros and conns of meeting in person for the August meeting and decided to use Zoom for the August meeting and plan to meet in person in September perhaps at a larger venue for the sake of social distancing. Lauren will look into it.

iv. Affiliate Association Committee: Do any of our Affiliated Associations have reports?

Lauren reported she received an email from Register of Probate Kathleen Ayers. The Maine Association of Registers of Probate was looking at a couple of changes to the new code and had arranged for a meeting with a member of the Probate Trust and Law Advisory Committee Thursday July 9th. One request will be an increase in the fee structure due to all the added responsibilities with tracking guardianships. They have had no increases since 2005.

- v. Other
- b. Ad Hoc Committees (none at this time)
- VII. Special Orders
- VIII. Unfinished Business

IX. New Business

President Steve Gorden introduced the new organizational chart constructed by the Executive Committee using feedback from previous discussions and the results of the recent opinion survey. During the discussion, the group decided to leave the name, "Executive Committee" in place and simply add to the committee members the chair of any standing committees. This was the only change to the new org chart proposed. <u>Comm. Blodgett moved to approve the organizational chart as amended, seconded by Comm. Cote and the motion passed unanimously.</u>

X. Remarks for Good of the Association

President Steve Gorden stated the MCCA as an organization needed to have a working Board actively participating in the committee work. Doing this will ease the burden which now falls on a few people instead of spreading it out. Many counties are relying on proxies, but we need to make sure the commissioners are involved.

Some good news mentioned, Piscataquis has been awarded \$145,000 by the Maine Highlands Federal Credit Union to purchase the new sheriff's office headquarters. The building was formerly the Key Bank building on Hudson Avenue in Guilford.

XI. Adjournment

<u>мсса</u>	President .	Steve Gora	en invited (a motion to	adjourn a	<i>approximately</i>	: 11:02 a.m.	Comm.	Blodgett mad	de the
motion	seconded.	by Comm.	Fowler, an	d the motio	n was appi	oved.				

Respectfully submitted,					
MCCA Administrator, Lauren Haven					
Attested:					
MCCA Secretary-Treasurer, Comm. William Blodgett					

MAINE COUNTY COMMISSIONERS ASSOCIATION July 2020 Financial Report

.Attached please find the financial reports for the month of July 2020. The Balance Sheet shows total assets and liabilities at \$151,487.26. This amount includes \$12,447 from the money market account for MainePERS employer contributions.

Debits to the bank account in July totaled \$10,737.88 and receipts of \$6.40 were credited to the account. The debits were from normal operating expenses during the month and the credit was from interest on the MCCA checking account. We have since received the \$3,000 from the RALI grant for a drug abuse education project which will be reflected in the next report. One oddity this month to note, we received two separate bank statements, one for the period 7-1 to 7-26 and another for 7-26 through 8-2. Therefore, there are two sets of reconciliations included which are applicable to those time periods. This seems to have been a glitch in the bank system and isn't expected to occur again.

Additional details of financial transactions appear in the *Profit & Loss Budget vs. Actual, Transaction Detail, Expenses by Vendor*, and *Profit & Loss Previous Year Comparison* reports. Please don't hesitate to contact me with any questions and please let me know if you would like to see anything presented differently in the financial reports.

Respectfully	submitted,
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Lauren Haven Administrator

Date: <u>August 12, 2020</u>
William Blodgett, Secretary-Treasurer

Maine County Commissioners Association Reconciliation Summary

1020-00 · Money Market Account, Period Ending 07/26/20

	July 2020
Beginning Balance	12,446.42
Cleared Transactions	
Deposits and Credits - 1 item	0.64
Total Cleared Transactions	0.64
Cleared Balance	12,447.06
Register Balance as of 07/26/20	12,447.06
Ending Balance	12,447.06

Maine County Commissioners Association Reconciliation Summary

1010-00 \cdot MCCA Checking-Savings Bank, Pe

	July 26 2020
Beginning Balance	146,784.28
Cleared Transactions	
Checks and Payments - 10 items	-6,204.17
Total Cleared Transactions	-6,204.17
Cleared Balance	140,580.11
Uncleared Transactions	
Checks and Payments - 3 items	-587.48
Total Uncleared Transactions	-587.48
Register Balance as of 07/26/20	139,992.63
New Transactions	
Checks and Payments - 4 items	-4,315.77
Total New Transactions	-4,315.77
Ending Balance	135,676.86

Maine County Commissioners Association Reconciliation Detail

1010-00 · MCCA Checking-Savings Bank, Period Ending 07/26/20

	Date	Name	Amount	Balance
Beginning Balance				146,784.28
Cleared Transactions				
Checks and Payments - 10 items				
	6/12	Unlimited Technology	-125.00	-125.00
	6/26	Maine Farm Bureau	-1,497.17	-1,622.17
	6/26	Haven, Lauren	-89.60	-1,711.77
	7/3	Bangor Payroll	-962.46	-2,674.23
	7/10	Bangor Payroll	-962.46	-3,636.69
	7/14	MainePERS	-409.29	-4,045.98
	7/14	Spectrum Business/TWC	-176.24	-4,222.22
	7/17	Bangor Payroll	-962.46	-5,184.68
	7/24	Bangor Payroll	-962.41	-6,147.09
	7/28	Liberty Mutual Insurance	-57.08	-6,204.17
Total Checks and Payments			-6,204.17	-6,204.17
Total Cleared Transactions			-6,204.17	-6,204.17
Cleared Balance			-6,204.17	140,580.11
Uncleared Transactions				
Checks and Payments - 3 items				
	10/24	Treasurer, State Of Maine	-100.00	-100.00
	7/14	US Bank	-377.99	-477.99
	7/24	Camden National Bank	-109.49	-587.48
Total Checks and Payments			-587.48	-587.48
Total Uncleared Transactions			-587.48	-587.48
Register Balance as of 07/26/20			-6,791.65	139,992.63
New Transactions				
Checks and Payments - 4 items				
	7/28	Maine Farm Bureau	-1,497.17	-1,497.17
	7/28	Unlimited Technology	-125.00	-1,622.17
	7/28	Haven, Lauren	-77.80	-1,699.97
	7/31	Bangor Payroll	-2,615.80	-4,315.77
Total Checks and Payments			-4,315.77	-4,315.77
Total New Transactions			-4,315.77	-4,315.77

Maine County Commissioners Association Reconciliation Summary

1010-00 · MCCA Checking-Savings Bank, Period Ending 08/02/20

	Aug 2 2020
Beginning Balance Cleared Transactions Checks and Payments - 4 items Deposits and Credits - 1 item Total Cleared Transactions Cleared Balance Uncleared Transactions Checks and Payments - 3 items	140,580.11
Cleared Transactions	
Checks and Payments - 4 items	-4,540.11
Deposits and Credits - 1 item	6.40
Total Cleared Transactions	-4,533.71
Cleared Balance	136,046.40
Uncleared Transactions	
Checks and Payments - 3 items	-302.80
Total Uncleared Transactions	-302.80
Register Balance as of 08/02/20	135,743.60
Ending Balance	135,743.60

Maine County Commissioners Association Reconciliation Detail

1010-00 · MCCA Checking-Savings Bank, Period Ending 08/02/20

	Date	Name	Amount	Balance
Beginning Balance				140,580.11
Cleared Transactions				
Checks and Payments - 4 items				
	7/14	US Bank	-377.99	-377.99
	7/24	Camden National Bank	-49.15	-427.14
	7/28	Maine Farm Bureau	-1,497.17	-1,924.31
	7/31	Bangor Payroll	-2,615.80	-4,540.11
Total Checks and Payments			-4,540.11	-4,540.11
Deposits and Credits - 1 item				
	9/2		6.40	6.40
Total Deposits and Credits			6.40	6.40
Total Cleared Transactions			-4,533.71	-4,533.71
Cleared Balance			-4,533.71	136,046.40
Uncleared Transactions				
Checks and Payments - 3 items				
	10/24	Treasurer, State Of Maine	-100.00	-100.00
	7/28	Unlimited Technology	-125.00	-225.00
	7/28	Haven, Lauren	- 77.80	-302.80
Total Checks and Payments			-302.80	-302.80
Total Uncleared Transactions			-302.80	-302.80
Register Balance as of 08/02/20			-4,836.51	135,743.60

Maine County Commissioners Association Balance Sheet (accrual)

As of August 2, 2020

AS Of Adgust 2, 2020	July 2020
ASSETS	
Current Assets	
Checking/Savings	
1000-00 · Bank and Cash Accounts	
1010-00 · MCCA Checking-Savings Bank	135,737.20
1020-00 · Money Market Account	12,447.06
1030-00 · Petty Cash Account	200.00
Total 1000-00 · Bank and Cash Accounts	148,384.26
Total Checking/Savings	148,384.26
Accounts Receivable	
1300-00 · Receivables	2,517.00
Total Accounts Receivable	2,517.00
Total Current Assets	150,901.26
Fixed Assets	
1200-00 · Fixed Assets	
1210-00 - Accumulated Depreciation	-6,074.00
1220-00 · Equipment	6,660.00
Total 1200-00 · Fixed Assets	586.00
Total Fixed Assets	586.00
TOTAL ASSETS	151,487.26
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000-00 · Accounts Payable	-77.80
Total Accounts Payable	-77.80
Other Current Liabilities	
2100-00 · Other Current Liabilities	
2120-00 · MainePERS Employee Contribution	111.79
2130-00 · Employee Health Insurance Contr	1,043.11
2140-00 · Accrued Vacation	820.90
Total 2100-00 · Other Current Liabilities	1,975.80
Total Other Current Liabilities	1,975.80
Total Current Liabilities	1,898.00
Total Liabilities	1,898.00
Equity	
3000-00 · Equity Accounts	
3020-00 - Fund Balance to Current Yr Inc	-89,430.00
Total 3000-00 · Equity Accounts	-89,430.00
3100-00 · Earnings	148,926.82
Net Income	90,092.44
Total Equity	149,589.26
TOTAL LIABILITIES & EQUITY	151,487.26

Maine County Commissioners Association Profit & Loss Budget vs. Actual

January 1 through August 2, 2020

Accrual Basis

	2020 Budget	July 2020	Jan-July 2020	\$ Over Budget	% of Budget
Income		·			
4100-00 · Convention Income					
4110-00 · Plaques	400			-400	
4120-00 · Registration	26,000		353	-25,647	1%
4130-00 · Sponsorship	10,000			-10,000	
4140-00 · Vendor	9,000			-9,000	
Total 4100-00 · Convention Income	45,400		353	-45,047	1%
4300-00 · Dues	166,690		166,689	-1	100%
4400-00 · Other Income	10,000		34,717	24,717	347%
4500-00 · NACo Roster	500			-500	
4600-00 · MCCA Risk Pool Assesssment	27,038			-27,038	
4810-00 ⋅ Interest Earned	100	1	36	-64	36%
Total Income	249,728	1	201,795	-47,933	81%
Gross Profit	249,728	1	201,795	-47,933	81%
Expense					
5000-00 ⋅ Payroll Expenses					
5020-00 · Payroll Fees	2,000	178	1,118	-882	56%
5030-00 · FICA	8,574	362	5,058	-3,516	59%
5040-00 · MainePERS Contributions	8,445	409	5,382	-3,063	64%
5050-00 · Salary-Office Manager	51,161	4,919	30,780	-20,381	60%
5060-00 · Salary-Executive Director	70,861		36,693	-34,168	52%
Total 5000-00 · Payroll Expenses	141,041	5,868	79,031	-62,010	56%
5100-00 ⋅ Insurance					
5110-00 · Health Insurance	12,105	1,007	7,047	-5,058	58%
5120-00 · Commercial, Crime, D&O Ins	2,070	57	1,763	-307	85%
5130-00 · Workers Comp	550		156	-394	28%
5140-00 · Unemployment Comp Ins	450		268	-182	60%
Total 5100-00 · Insurance	15,175	1,064	9,234	-5,941	61%
6010-00 ⋅ Prof. Services					
6012-00 · Prof Services - Legal Services	500			-500	
6013-00 · Financial Audit	3,000			-3,000	
Total 6010-00 · Prof. Services	3,500			-3,500	
6030-00 · Lobbying					
6031-00 · Lobbying Reg	200		200		100%
Total 6030-00 · Lobbying	200		200		100%
6040-00 · NACO Expenses					
6041-00 · Conferences	6,465			-6,465	
Total 6040-00 · NACO Expenses	6,465			-6,465	
6050-00 · Education and Training	600			-600	
6100-00 ⋅ Bank Charges	50			-50	

6110-00 · Convention Expense 6113-00 · Entertainment/Speakers 2,500 1,200 -1,300 6114-00 · MCCA Staff Registration Expense 1,000 -32,500 -32,500 6121-00 · Supplies 300 -300 6124-00 · Commissioner Retirement Plaques 400 -400		2020 Budget	July 2020	Jan-July 2020	\$ Over Budget	% of Budget
6114-00 · MCCA Staff Registration Expense 1,000 -1,000 6118-00 · Meeting Exp. 32,500 -32,500 6121-00 · Supplies 300 -300 6124-00 · Commissioner Retirement Plaques 400 -400 Total 6110-00 · Convention Expense 36,700 1,200 -35,500 6140-00 · Copies-Printing 100 96 -4 Total 6140-00 · Copies-Printing 100 96 -4 6145-00 · Dues Expense 1,400 600 -800 6150-00 · Equipment - Office -6152-00 · IT Services 1,700 137 983 -717 6153-00 · Photocopier Lease 4,092 378 2,646 -1,446 6154-00 · Printer & Supplies 1,000 202 -788 6156-00 · Other 400 35 -65 6160-00 · Equipment - Office 7,492 515 3,936 -3,55 6170-00 · Meeting Expense 100 35 -65 6170-00 · Meeting Expense 100 1,062 -938 6172-00 · County Officials' Workshop <t< td=""><td>6110-00 · Convention Expense</td><td></td><td></td><td></td><td></td><td></td></t<>	6110-00 · Convention Expense					
6118-00 · Meeting Exp. 32,500 -32,500 6121-00 · Supplies 300 -300 6124-00 · Commissioner Retirement Plaques 400 -400 Total 6110-00 · Convention Expense 36,700 1,200 -35,500 6140-00 · Copies-Printing 100 96 -4 Total 6140-00 · Copies-Printing 100 96 -4 6145-00 · Dues Expense 1,400 600 -800 6150-00 · Equipment - Office -195 -195 -195 6152-00 · IT Services 1,700 137 983 -717 6153-00 · Photocopier Lease 4,092 378 2,646 -1,446 6154-00 · Other 400 202 -798 6156-00 · Other 400 202 -798 6156-00 · Other 400 35 -65 6170-00 · Equipment · Office 7,492 515 3,936 -3,556 6180-00 · Sees 100 35 -65 6170-00 · Meeting Expense 100 35 -65 6173-0	6113-00 · Entertainment/Speakers	2,500		1,200	-1,300	48%
101-00 - Supplies 300 -300 -4	6114-00 · MCCA Staff Registration Expense	1,000			-1,000	
Commissioner Retirement Plaques A00 -400	6118-00 · Meeting Exp.	32,500			-32,500	
Total 6110-00 · Convention Expense 36,700 1,200 -35,500 6140-00 · Copies-Printing 100 96 -4 Total 6140-00 · Copies-Printing 100 96 -4 6145-00 · Dues Expense 1,400 600 -800 6150-00 · Equipment - Office -195 -195 6152-00 · IT Services 1,700 137 983 -717 6153-00 · Photocopier Lease 4,092 378 2,646 -1,446 6154-00 · Printer & Supplies 1,000 202 -798 6156-00 · Other 400 -400 -400 Total 6150-00 · Equipment - Office 7,492 515 3,936 -3,556 6160-00 · Equipment - Office 7,492 515 3,936 -3,556 6170-00 · Meeting Expense 100 35 -65 6172-00 · County Officials' Workshop 3,000 812 -2,788 6175-00 · Meetings - Other 2,000 1,874 -8,726 6180-00 · Mileage & Travel Expense 600 1,874 -8,726	6121-00 · Supplies	300			-300	
6140-00 · Copies-Printing 100 96 -4 Total 6140-00 · Copies-Printing 100 96 -4 6145-00 · Dues Expense 1,400 600 -800 6150-00 · Equipment · Office -800 105 -195 6151-00 · Computer Hardware & Software 300 137 983 -717 6152-00 · IT Services 1,700 137 983 -717 6153-00 · Photocopier Lease 4,092 378 2,646 -1,446 6154-00 · Printer & Supplies 1,000 202 -798 6156-00 · Other 400 -202 -798 6156-00 · Seuipment - Office 7,492 515 3,936 -3,556 6160-00 · Eees 100 35 -65 6170-00 · Meeting Expense 100 1,062 -938 6172-00 · County Officials' Workshop 3,000 812 -2,788 6173-00 · Meetings Expense 10,600 1,874 -8,726 6180-00 · Mileage & Travel Expense 10,600 1,874 -8,726	6124-00 · Commissioner Retirement Plaques	400			-400	
6142-00 · Directory 100 96 -4 Total 6140-00 · Copies-Printing 100 96 -4 6145-00 · Dues Expense 1,400 600 -800 6150-00 · Equipment - Office -195 -195 6152-00 · IT Services 1,700 137 983 -717 6153-00 · Photocopier Lease 4,092 378 2,646 -1,446 6154-00 · Printer & Supplies 1,000 202 -798 6156-00 · Other 400 202 -798 6156-00 · Equipment - Office 7,492 515 3,936 -3,556 6160-00 · Fees 100 35 -65 6170-00 · Meeting Expense 100 35 -65 6172-00 · County Officials' Workshop 3,000 812 -2,788 6175-00 · Meeting Expense 10,600 1,874 -8,726 6180-00 · Mileage & Travel Expense 600 131 -469 6195-00 · Office Space Rental 19,000 1,497 11,977 -7,023 6215-00 · Postage-Shipping	Total 6110-00 · Convention Expense	36,700		1,200	-35,500	3%
Total 6140-00 · Copies-Printing 100 96 -4 6145-00 · Dues Expense 1,400 600 -800 6150-00 · Equipment - Office	6140-00 · Copies-Printing					
6145-00 · Dues Expense 1,400 600 -800 6150-00 · Equipment · Office 6151-00 · Computer Hardware & Software 300 105 -195 6152-00 · IT Services 1,700 137 983 -717 6153-00 · Photocopier Lease 4,092 378 2,646 -1,446 6154-00 · Printer & Supplies 1,000 202 -798 6156-00 · Other 400 202 -798 6156-00 · Other 400 35 -65 6160-00 · Fees 100 35 -65 6170-00 · Meeting Expense 100 35 -65 6170-00 · Meeting Expense 100 35 -65 6172-00 · County Officials' Workshop 3,000 812 -938 6172-00 · County Officials' Workshop 3,000 812 -2,788 6175-00 · Meetings - Other 2,000 1,874 -8,726 6180-00 · Mileage & Travel Expense 600 131 -469 6195-00 · Office Space Rental 19,000 1,497 11,977 -7,023	6142-00 · Directory	100		96	-4	96%
6150-00 · Equipment - Office 6151-00 · Computer Hardware & Software 300 105 -195 6152-00 · IT Services 1,700 137 983 -717 6153-00 · Photocopier Lease 4,092 378 2,646 -1,446 6154-00 · Printer & Supplies 1,000 202 -798 6156-00 · Other 400 -400 Total 6150-00 · Equipment - Office 7,492 515 3,936 -3,556 6160-00 · Fees 100 35 -65 6170-00 · Meeting Expense 100 35 -65 6172-00 · County Officials' Workshop 3,000 1,062 -938 6172-00 · County Officials' Workshop 3,000 812 -2,788 6175-00 · Meetings - Other 2,000 1,874 -8,726 6180-00 · Meeting Expense 10,600 1,874 -8,726 6180-00 · Mileage & Travel Expense 600 131 -469 6195-00 · Office Space Rental 19,000 1,497 11,977 -7,023 6215-00 · Postage-Shipping	Total 6140-00 · Copies-Printing	100		96	-4	96%
6151-00 · Computer Hardware & Software 300 105 -195 6152-00 · IT Services 1,700 137 983 -717 6153-00 · Photocopier Lease 4,092 378 2,646 -1,446 6154-00 · Printer & Supplies 1,000 202 -798 6156-00 · Other 400 -400 Total 6150-00 · Equipment - Office 7,492 515 3,936 -3,556 6160-00 · Fees 100 35 -65 6170-00 · Meeting Expense 2,000 1,062 -938 6172-00 · County Officials' Workshop 3,000 812 -2,788 6175-00 · Meetings - Other 2,000 812 -2,788 6175-00 · Meetings - Other 2,000 1,874 -8,726 6180-00 · Mileage & Travel Expense 600 131 -469 6195-00 · Office Space Rental 19,000 1,497 11,977 -7,023 6215-00 · Postage-Shipping 250 53 -197 6235-00 · Supplies 2,000 37 330 -1,670	6145-00 · Dues Expense	1,400		600	-800	43%
6152-00 · IT Services 1,700 137 983 -717 6153-00 · Photocopier Lease 4,092 378 2,646 -1,446 6154-00 · Printer & Supplies 1,000 202 -798 6156-00 · Other 400 -400 Total 6150-00 · Equipment - Office 7,492 515 3,936 -3,556 6160-00 · Fees 100 35 -65 6170-00 · Meeting Expense 100 35 -65 6172-00 · County Officials' Workshop 3,000 1,062 -938 6172-00 · Meetings - Other 2,000 812 -2,788 6175-00 · Meetings - Other 2,000 1,874 -8,726 6180-00 · Mileage & Travel Expense 10,600 1,874 -8,726 6180-00 · Mileage & Travel Expense 600 131 -469 6195-00 · Office Space Rental 19,000 1,497 11,977 -7,023 6215-00 · Postage-Shipping 250 53 -197 6235-00 · Supplies 2,000 37 330 -1,670 <tr< td=""><td>6150-00 · Equipment - Office</td><td></td><td></td><td></td><td></td><td></td></tr<>	6150-00 · Equipment - Office					
6153-00 · Photocopier Lease 4,092 378 2,646 -1,446 6154-00 · Printer & Supplies 1,000 202 -798 6156-00 · Other 400 -400 Total 6150-00 · Equipment - Office 7,492 515 3,936 -3,556 6160-00 · Fees 100 35 -65 6170-00 · Meeting Expense 100 1,062 -938 6172-00 · County Officials' Workshop 3,000 812 -2,788 6173-00 · Meetings - Other 2,000 812 -2,788 6175-00 · Meetings - Other 2,000 1,874 -8,726 6180-00 · Mileage & Travel Expense 600 1,874 -8,726 6195-00 · Office Space Rental 19,000 1,497 11,977 -7,023 6215-00 · Postage-Shipping 250 53 -197 6230-00 · Advertising 250 33 -3,670 6240-00 · Telephone, Fax & Internet 2,200 37 330 -1,670 6241-00 · Cell Phone 1,125 1,241 -959	6151-00 · Computer Hardware & Software	300		105	-195	35%
6154-00 · Printer & Supplies 1,000 202 -798 6156-00 · Other 400 -400 Total 6150-00 · Equipment - Office 7,492 515 3,936 -3,556 6160-00 · Fees 100 35 -65 6170-00 · Meeting Expense -100 1,062 -938 6171-00 · Annual Meeting 2,000 1,062 -938 6172-00 · County Officials' Workshop 3,000 812 -2,788 6173-00 · Monthly 3,600 812 -2,788 6175-00 · Meetings - Other 2,000 1,874 -8,726 6180-00 · Mileage & Travel Expense 600 131 -469 6195-00 · Office Space Rental 19,000 1,497 11,977 -7,023 6215-00 · Postage-Shipping 250 53 -197 6235-00 · Supplies 2,000 37 330 -1,670 6241-00 · Cell Phone 2,200 176 1,125 1,125 6243-00 · Phone, Fax & Internet 2,200 176 1,241 -959 <td< td=""><td>6152-00 · IT Services</td><td>1,700</td><td>137</td><td>983</td><td>-717</td><td>58%</td></td<>	6152-00 · IT Services	1,700	137	983	-717	58%
6156-00 · Other 400 -400 Total 6150-00 · Equipment - Office 7,492 515 3,936 -3,556 6160-00 · Fees 100 35 -65 6170-00 · Meeting Expense -6171-00 · Annual Meeting 2,000 1,062 -938 6172-00 · County Officials' Workshop 3,000 812 -2,788 6173-00 · Monthly 3,600 812 -2,788 6175-00 · Meetings - Other 2,000 1,874 -8,726 6180-00 · Mileage & Travel Expense 600 1,874 -8,726 6180-00 · Office Space Rental 19,000 1,497 11,977 -7,023 6215-00 · Postage-Shipping 250 53 -197 6230-00 · Advertising 250 53 -197 6235-00 · Supplies 2,000 37 330 -1,670 6240-00 · Telephone, Fax & Internet 2,200 176 1,125 1,125 6243-00 · Phone, Fax & Internet 2,200 176 1,241 -959 6240-00 · Telephone, Fax & Internet 3,505 <t< td=""><td>6153-00 · Photocopier Lease</td><td>4,092</td><td>378</td><td>2,646</td><td>-1,446</td><td>65%</td></t<>	6153-00 · Photocopier Lease	4,092	378	2,646	-1,446	65%
Total 6150-00 · Equipment - Office 7,492 515 3,936 -3,556 6160-00 · Fees 100 35 -65 6170-00 · Meeting Expense -65 -65 6171-00 · Annual Meeting 2,000 1,062 -938 6172-00 · County Officials' Workshop 3,000 812 -2,788 6173-00 · Monthly 3,600 812 -2,788 6175-00 · Meetings - Other 2,000 1,874 -8,726 6180-00 · Mileage & Travel Expense 600 1,874 -8,726 6180-00 · Office Space Rental 19,000 1,497 11,977 -7,023 6215-00 · Postage-Shipping 250 53 -197 6230-00 · Advertising 250 53 -197 6235-00 · Supplies 2,000 37 330 -1,670 6240-00 · Telephone, Fax & Internet 2,200 176 1,241 -959 6243-00 · Phone, Fax & Internet - Other 1,305 600 600 -705 Total 6240-00 · Telephone, Fax & Internet 3,505 776 2	6154-00 · Printer & Supplies	1,000		202	-798	20%
6160-00 · Fees 100 35 -65 6170-00 · Meeting Expense -6171-00 · Annual Meeting 2,000 1,062 -938 6172-00 · County Officials' Workshop 3,000 812 -2,788 6173-00 · Monthly 3,600 812 -2,788 6175-00 · Meetings - Other 2,000 -2,000 Total 6170-00 · Meeting Expense 10,600 1,874 -8,726 6180-00 · Mileage & Travel Expense 600 131 -469 6195-00 · Office Space Rental 19,000 1,497 11,977 -7,023 6215-00 · Postage-Shipping 250 53 -197 6230-00 · Advertising 250 53 -197 6235-00 · Supplies 2,000 37 330 -1,670 6240-00 · Telephone, Fax & Internet 2,200 37 330 -1,670 6240-00 · Telephone, Fax & Internet 2,200 176 1,125 1,125 6240-00 · Telephone, Fax & Internet 3,505 776 2,966 -539 6250-00 · Website 200 40 -160 6260-00 · Contingency 500 -500	6156-00 · Other	400			-400	
6170-00 · Meeting Expense 6171-00 · Annual Meeting 6172-00 · County Officials' Workshop 6173-00 · Monthly 6173-00 · Monthly 6175-00 · Meetings - Other 7 county Office Spense 6175-00 · Meeting Expense 6180-00 · Mileage & Travel Expense 6195-00 · Office Space Rental 6195-00 · Postage-Shipping 6215-00 · Postage-Shipping 6230-00 · Advertising 6240-00 · Telephone, Fax & Internet 6241-00 · Cell Phone 6241-00 · Cell Phone 6240-00 · Telephone, Fax & Internet 6250-00 · Website 6260-00 · Contingency 500 1,062	Total 6150-00 · Equipment - Office	7,492	515	3,936	-3,556	53%
6171-00 · Annual Meeting 2,000 1,062 -938 6172-00 · County Officials¹ Workshop 3,000 -3,000 6173-00 · Monthly 3,600 812 -2,788 6175-00 · Meetings - Other 2,000 -2,000 Total 6170-00 · Meeting Expense 10,600 1,874 -8,726 6180-00 · Mileage & Travel Expense 600 131 -469 6195-00 · Office Space Rental 19,000 1,497 11,977 -7,023 6215-00 · Postage-Shipping 250 53 -197 6230-00 · Advertising 250 53 -197 6235-00 · Supplies 2,000 37 330 -1,670 6240-00 · Telephone, Fax & Internet 2,200 37 330 -1,670 6240-00 · Phone, Fax & Internet 2,200 176 1,241 -959 6240-00 · Telephone, Fax & Internet 3,505 776 2,966 -539 6250-00 · Website 200 40 -160 6260-00 · Contingency 500 -500	6160-00 · Fees	100		35	-65	35%
6172-00 · County Officials' Workshop 3,000 -3,000 6173-00 · Monthly 3,600 812 -2,788 6175-00 · Meetings - Other 2,000 -2,000 Total 6170-00 · Meeting Expense 10,600 1,874 -8,726 6180-00 · Mileage & Travel Expense 600 131 -469 6195-00 · Office Space Rental 19,000 1,497 11,977 -7,023 6215-00 · Postage-Shipping 250 53 -197 6230-00 · Advertising 250 37 330 -1,670 6240-00 · Supplies 2,000 37 330 -1,670 6240-00 · Telephone, Fax & Internet 2,200 176 1,125 1,125 6241-00 · Cell Phone 1,305 600 600 -705 Total 6240-00 · Telephone, Fax & Internet - Other 1,305 600 600 -539 6250-00 · Website 200 40 -160 6260-00 · Contingency 500 -500	6170-00 · Meeting Expense					
6173-00 ⋅ Monthly 3,600 812 -2,788 6175-00 ⋅ Meetings - Other 2,000 -2,000 Total 6170-00 ⋅ Meeting Expense 10,600 1,874 -8,726 6180-00 ⋅ Mileage & Travel Expense 600 131 -469 6195-00 ⋅ Office Space Rental 19,000 1,497 11,977 -7,023 6215-00 ⋅ Postage-Shipping 250 53 -197 6230-00 ⋅ Advertising 250 37 330 -1,670 6243-00 ⋅ Supplies 2,000 37 330 -1,670 6240-00 ⋅ Telephone, Fax & Internet 2,200 176 1,125 1,125 6243-00 ⋅ Phone, Fax & Internet 2,200 176 1,241 -959 6240-00 ⋅ Telephone, Fax & Internet - Other 1,305 600 600 -705 Total 6240-00 ⋅ Telephone, Fax & Internet 3,505 776 2,966 -539 6250-00 ⋅ Website 200 40 -160 6260-00 ⋅ Contingency 500 -500	6171-00 ⋅ Annual Meeting	2,000		1,062	-938	53%
6175-00 ⋅ Meetings - Other 2,000 -2,000 Total 6170-00 ⋅ Meeting Expense 10,600 1,874 -8,726 6180-00 ⋅ Mileage & Travel Expense 600 131 -469 6195-00 ⋅ Office Space Rental 19,000 1,497 11,977 -7,023 6215-00 ⋅ Postage-Shipping 250 53 -197 6230-00 ⋅ Advertising 250 37 330 -1,670 6240-00 ⋅ Supplies 2,000 37 330 -1,670 6240-00 ⋅ Telephone, Fax & Internet 1,125 1,125 1,125 6243-00 ⋅ Phone, Fax & Internet 2,200 176 1,241 -959 6240-00 ⋅ Telephone, Fax & Internet 1,305 600 600 -705 Total 6240-00 ⋅ Telephone, Fax & Internet 3,505 776 2,966 -539 6250-00 ⋅ Website 200 40 -160 6260-00 ⋅ Contingency 500 -500	6172-00 ⋅ County Officials' Workshop	3,000			-3,000	
Total 6170-00 ⋅ Meeting Expense 10,600 1,874 -8,726 6180-00 ⋅ Mileage & Travel Expense 600 131 -469 6195-00 ⋅ Office Space Rental 19,000 1,497 11,977 -7,023 6215-00 ⋅ Postage-Shipping 250 53 -197 6230-00 ⋅ Advertising 250 37 330 -1,670 6245-00 ⋅ Supplies 2,000 37 330 -1,670 6240-00 ⋅ Telephone, Fax & Internet 1,125 1,125 1,125 6243-00 ⋅ Phone, Fax & Internet 2,200 176 1,241 -959 6240-00 ⋅ Telephone, Fax & Internet - Other 1,305 600 600 -705 Total 6240-00 ⋅ Telephone, Fax & Internet 3,505 776 2,966 -539 6250-00 ⋅ Website 200 40 -160 6260-00 ⋅ Contingency 500 -500	6173-00 · Monthly	3,600		812	-2,788	23%
6180-00 ⋅ Mileage & Travel Expense 600 131 -469 6195-00 ⋅ Office Space Rental 19,000 1,497 11,977 -7,023 6215-00 ⋅ Postage-Shipping 250 53 -197 6230-00 ⋅ Advertising 250 37 330 -1,670 6235-00 ⋅ Supplies 2,000 37 330 -1,670 6240-00 ⋅ Telephone, Fax & Internet 1,125 1,125 1,125 6241-00 ⋅ Cell Phone 2,200 176 1,241 -959 6240-00 ⋅ Phone, Fax & Internet 2,200 176 1,241 -959 6240-00 ⋅ Telephone, Fax & Internet 3,505 776 2,966 -539 6250-00 ⋅ Website 200 40 -160 6260-00 ⋅ Contingency 500 -500	6175-00 · Meetings - Other	2,000			-2,000	
6195-00 · Office Space Rental 19,000 1,497 11,977 -7,023 6215-00 · Postage-Shipping 250 53 -197 6230-00 · Advertising 250 37 330 -1,670 6235-00 · Supplies 2,000 37 330 -1,670 6240-00 · Telephone, Fax & Internet 1,125 1,125 6241-00 · Cell Phone 2,200 176 1,241 -959 6240-00 · Phone, Fax & Internet 2,200 176 1,241 -959 6240-00 · Telephone, Fax & Internet - Other 1,305 600 600 -705 Total 6240-00 · Telephone, Fax & Internet 3,505 776 2,966 -539 6250-00 · Website 200 40 -160 6260-00 · Contingency 500 -500	Total 6170-00 · Meeting Expense	10,600		1,874	-8,726	18%
6215-00 · Postage-Shipping 250 53 -197 6230-00 · Advertising 250 -250 6235-00 · Supplies 2,000 37 330 -1,670 6240-00 · Telephone, Fax & Internet -1,125 1,125 1,125 1,125 1,125 1,241 -959 6243-00 · Phone, Fax & Internet 2,200 176 1,241 -959 6240-00 · Telephone, Fax & Internet - Other 1,305 600 600 -705 Total 6240-00 · Telephone, Fax & Internet 3,505 776 2,966 -539 6250-00 · Website 200 40 -160 6260-00 · Contingency 500 -500	6180-00 · Mileage & Travel Expense	600		131	-469	22%
6230-00 · Advertising 250 -250 6235-00 · Supplies 2,000 37 330 -1,670 6240-00 · Telephone, Fax & Internet -250 1,125 1,125 1,125 1,125 1,125 1,241 -959 -959 6243-00 · Phone, Fax & Internet 2,200 176 1,241 -959 -959 -705 -705 -705 -705 -705 -705 -705 -539 -539 -539 -500 40 -160 -50	6195-00 · Office Space Rental	19,000	1,497	11,977	-7,023	63%
6235-00 · Supplies 2,000 37 330 -1,670 6240-00 · Telephone, Fax & Internet 6241-00 · Cell Phone 1,125 1,125 6243-00 · Phone, Fax & Internet 2,200 176 1,241 -959 6240-00 · Telephone, Fax & Internet - Other 1,305 600 600 -705 Total 6240-00 · Telephone, Fax & Internet 3,505 776 2,966 -539 6250-00 · Website 200 40 -160 6260-00 · Contingency 500 -500	6215-00 · Postage-Shipping	250		53	-197	21%
6240-00 · Telephone, Fax & Internet 1,125 1,125 6241-00 · Cell Phone 2,200 176 1,241 -959 6243-00 · Phone, Fax & Internet 2,200 176 1,241 -959 6240-00 · Telephone, Fax & Internet 1,305 600 600 -705 Total 6240-00 · Telephone, Fax & Internet 3,505 776 2,966 -539 6250-00 · Website 200 40 -160 6260-00 · Contingency 500 -500	6230-00 · Advertising	250			-250	
6241-00 · Cell Phone 1,125 1,125 6243-00 · Phone, Fax & Internet 2,200 176 1,241 -959 6240-00 · Telephone, Fax & Internet - Other 1,305 600 600 -705 Total 6240-00 · Telephone, Fax & Internet 3,505 776 2,966 -539 6250-00 · Website 200 40 -160 6260-00 · Contingency 500 -500	6235-00 · Supplies	2,000	37	330	-1,670	17%
6243-00 · Phone, Fax & Internet 2,200 176 1,241 -959 6240-00 · Telephone, Fax & Internet - Other 1,305 600 600 -705 Total 6240-00 · Telephone, Fax & Internet 3,505 776 2,966 -539 6250-00 · Website 200 40 -160 6260-00 · Contingency 500 -500	6240-00 · Telephone, Fax & Internet					
6240-00 · Telephone, Fax & Internet - Other 1,305 600 600 -705 Total 6240-00 · Telephone, Fax & Internet 3,505 776 2,966 -539 6250-00 · Website 200 40 -160 6260-00 · Contingency 500 -500	6241-00 ⋅ Cell Phone			1,125	1,125	100%
Total 6240-00 · Telephone, Fax & Internet 3,505 776 2,966 -539 6250-00 · Website 200 40 -160 6260-00 · Contingency 500 -500	6243-00 ⋅ Phone, Fax & Internet	2,200	176	1,241	-959	56%
6250-00 · Website 200 40 -160 6260-00 · Contingency 500 -500	6240-00 · Telephone, Fax & Internet - Other	1,305	600	600	-705	46%
6250-00 · Website 200 40 -160 6260-00 · Contingency 500 -500	Total 6240-00 · Telephone, Fax & Internet	3,505	776	2,966	-539	85%
	•					
tal Expense 249 728 9 757 111 703 -138 025	6260-00 · Contingency	500			-500	
E 10,720 0,707 111,700 100,020	al Expense	249,728	9,757	111,703	-138,025	45%

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Maine County Commissioners Association Expenses by Vendor Detail

July 1 through August 2, 2020

July I IIII Duyii August 2, 2020						
Accrual Basis	Type Date	Date	Memo	Account	Amount	Balance
Bangor Payroll						
	Bill	7/3 (Office Managers Salary	5050-00 · Salary-Office Manager	983.87	983.87
	Bill	. 8//	Taxes	5030-00 · FICA	71.58	1,055.45
	Bill	7/3	Processing fee	5020-00 · Payroll Fees	34.00	1,089.45
	Bill	7/10 (Office Managers Salary	5050-00 · Salary-Office Manager	983.87	2,073.32
	Bill	7/10	Taxes	5030-00 · FICA	71.58	2,144.90
	Bill	7/10	Processing fee	5020-00 · Payroll Fees	34.00	2,178.90
	B	7/17 (Office Managers Salary	5050-00 · Salary-Office Manager	983.87	3,162.77
	Bill	7/17	Taxes	5030-00 · FICA	71.58	3,234.35
	Bill	7/17	Processing fee	5020-00 · Payroll Fees	34.00	3,268.35
	Bill	7/24 (Office Managers Salary	5050-00 · Salary-Office Manager	983.87	4,252.22
	<u>B</u>	7/24	Taxes	5030-00 · FICA	71.53	4,323.75
	Bill	7/24	Processing fee	5020-00 · Payroll Fees	34.00	4,357.75
	Bill	7/31 (Office Managers Salary	5050-00 · Salary-Office Manager	983.87	5,341.62
	Bill	7/31	Taxes	5030-00 · FICA	75.27	5,416.89
	Bill	7/31	Processing fee	5020-00 · Payroll Fees	42.00	5,458.89
	Bill	7/31	ER Health Insurance Contributions	5110-00 · Health Insurance	1,006.70	6,465.59
Total Bangor Payroll					6,465.59	6,465.59
Camden National Bank						
	Bill	7/14	Email Backup	6152-00 · IT Services	12.00	12.00
	Bill	7/14		6235-00 · Supplies	37.15	49.15
Total Camden National Bank					49.15	49.15
Liberty Mutual Insurance						
	Bill	7/28		5120-00 · Commercial, Crime, D&O Ins	57.08	57.08
Total Liberty Mutual Insurance					57.08	57.08
Maine Farm Bureau						
	Bill	7/28	Printed by MCCA	6195-00 · Office Space Rental	1,497.17	1,497.17
Total Maine Farm Bureau					1,497.17	1,497.17
MainePERS						
	Bill	7/14		5040-00 · MainePERS Contributions	409.29	409.29

Accrual Basis	Type	Type Date	Memo	Account	Amount	Balance
Total MainePERS					409.29	409.29
Solutions Granted						
	Bill	9//		6240-00 · Telephone, Fax & Internet	600.00	600.00
Total Solutions Granted					00.009	00'009
Spectrum Business/TWC						
	Bill	7/14		6243-00 · Phone, Fax & Internet	176.24	176.24
Total Spectrum Business/TWC					176.24	176.24
Unlimited Technology						
	Bill	7/28		6152-00 · IT Services	125.00	125.00
Total Unlimited Technology					125.00	125.00
US Bank						
	100	7/14		6153-00 · Photocopier Lease	377.99	377.99
Total US Bank					377.99	377.99
TOTAL					9,757.51	9,757.51

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-1,612.67

-600.00

962.46 -409.29 -377.99 -176.24 -49.15

Payroll for week 6/29 to 7/5/20

7/10 Bangor Payroll 7/14 MainePERS 7/14 US Bank 7/14 Spectrum Business/TWC 7/14 Camden National Bank

-1,387.28 -1,563.52

-1,009.29

Maine County Commissioners Association **Transaction Detail by Account**

July 2020

July 2020				
Accrual Basis	Date Name	Memo	Amount	Balance
1000-00 · Bank and Cash Accounts				
1010-00 · MCCA Checking-Savings Bank				
	7/3 Bangor Payroll	Payroll for week 6/22 to 6/28/20	-962.46	-962.46
	7/10 Bangor Payroll	Payroll for week 6/29 to 7/5/20	-962.46	-1,924.92
	7/14 MainePERS		-409.29	-2,334.21
	7/14 Spectrum Business/TWC		-176.24	-2,510.45
	7/14 US Bank		-377.99	-2,888.44
	7/17 Bangor Payroll	Payroll for week 7/6 to 7/12/20	-962.46	-3,850.90
	7/24 Bangor Payroll	Payroll for week 7/13 to 7/19/20	-962.41	-4,813.31
	7/24 Camden National Bank		-49.15	-4,862.46
	7/28 Unlimited Technology		-125.00	-4,987.46
	7/28 Maine Farm Bureau	Printed by MCCA	-1,497.17	-6,484.63
	7/28 Haven, Lauren		-77.80	-6,562.43
	7/28 Liberty Mutual Insurance		-57.08	-6,619.51
	7/31 Bangor Payroll	Payroll for week 7/20 to 7/26/20	-2,615.80	-9,235.31
Total 1010-00 · MCCA Checking-Savings Bank 1020-00 · Money Market Account			-9,235.31	-9,235.31
	7/26	Interest	0.64	0.64
Total 1020-00 - Money Market Account			0.64	0.64
Total 1000-00 · Bank and Cash Accounts			-9,234.67	-9,234.67
2000-00 - Accounts Payable				
	7/3 Bangor Payroll	Payroll for week 6/22 to 6/28/20	-962.46	-962.46
	7/3 Bangor Payroll	Payroll for week 6/22 to 6/28/20	962.46	0.00
	7/6 Solutions Granted		-600.00	-600.00
	7/10 Bangor Payroll	Payroll for week 6/29 to 7/5/20	-962.46	-1,562.46

Accrual Basis	Date Name	Мето	Amount	Balance
	7/14 MainePERS		409.29	-1,203.38
	7/14 Spectrum Business/TWC		176.24	-1,027.14
	7/14 US Bank		377.99	-649.15
	7/17 Bangor Payroll	Payroll for week 7/6 to 7/12/20	-962.46	-1,611.61
	7/17 Bangor Payroll	Payroll for week 7/6 to 7/12/20	962.46	-649.15
	7/24 Bangor Payroll	Payroll for week 7/13 to 7/19/20	-962.41	-1,611.56
	7/24 Bangor Payroll	Payroll for week 7/13 to 7/19/20	962.41	-649.15
	7/24 Camden National Bank		49.15	-600.00
	7/28 Maine Farm Bureau	Printed by MCCA	-1,497.17	-2,097.17
	7/28 Unlimited Technology		-125.00	-2,222.17
	7/28 Unlimited Technology		125.00	-2,097.17
	7/28 Maine Farm Bureau	Printed by MCCA	1,497.17	-600.00
	7/28 Haven, Lauren		77.80	-522.20
	7/28 Liberty Mutual Insurance		-57.08	-579.28
	7/28 Liberty Mutual Insurance		57.08	-522.20
	7/31 Bangor Payroll	Payroll for week 7/20 to 7/26/20	-2,615.80	-3,138.00
	7/31 Bangor Payroll	Payroll for week 7/20 to 7/26/20	2,615.80	-522.20
Total 2000-00 · Accounts Payable			-522.20	-522.20
2100-00 · Other Current Liabilities				
2120-00 · MainePERS Employee Contribution				
	7/3 Bangor Payroll	Employee Contribution	-78.71	-78.71
	7/10 Bangor Payroll	Employee Contribution	-78.71	-157.42
	7/17 Bangor Payroll	Employee Contribution	-78.71	-236.13
	7/24 Bangor Payroll	Employee Contribution	-78.71	-314.84
	7/31 Bangor Payroll	Employee Contribution	-78.71	-393.55
	7/31 Bangor Payroll	EE MEPERS Retirement Contributions	393.55	0.00
Total 2120-00 · MainePERS Employee Contribution			0.00	00:00
2130-00 · Employee Health Insurance Contr				
	7/3 Bangor Payroll	EE Health Insurance Contributions	-48.28	-48.28
	7/10 Bangor Payroll	EE Health Insurance Contributions	-48.28	-96.56
	7/17 Bangor Payroll	EE Health Insurance Contributions	-48.28	-144.84
	7/24 Bangor Payroll	EE Health Insurance Contributions	-48.28	-193.12
	7/31 Bangor Payroll	EE Health Insurance Contributions	193.12	0.00

Accrual Basis	Date Name	Memo	Amount	Balance
	7/31 Bangor Payroll	EE Health Insurance Contributions	00.00	0.00
Total 2130-00 · Employee Health Insurance Contr			0.00	0.00
Total 2100-00 · Other Current Liabilities			00.00	00:00
4810-00 - Interest Earned				
	7/26	Interest	-0.64	-0.64
Total 4810-00 · Interest Earned			-0.64	-0.64
5000-00 · Payroll Expenses				
5020-00 · Payroll Fees				
	7/3 Bangor Payroll	Processing fee	34.00	34.00
	7/10 Bangor Payroll	Processing fee	34.00	68.00
	7/17 Bangor Payroll	Processing fee	34.00	102.00
	7/24 Bangor Payroll	Processing fee	34.00	136.00
	7/31 Bangor Payroll	Processing fee	42.00	178.00
Total 5020-00 · Payroll Fees			178.00	178.00
5030-00 · FICA				
	7/3 Bangor Payroll	Taxes	71.58	71.58
	7/10 Bangor Payroll	Taxes	71.58	143.16
	7/17 Bangor Payroll	Taxes	71.58	214.74
	7/24 Bangor Payroll	Taxes	71.53	286.27
	7/31 Bangor Payroll	Taxes	75.27	361.54
Total 5030-00 · FICA			361.54	361.54
5040-00 - MainePERS Contributions				
	7/14 MainePERS		409.29	409.29
Total 5040-00 · MainePERS Contributions			409.29	409.29
5050-00 · Salary-Office Manager				
	7/3 Bangor Payroll	Office Managers Salary	983.87	983.87
	7/10 Bangor Payroll	Office Managers Salary	983.87	1,967.74
	7/17 Bangor Payroll	Office Managers Salary	983.87	2,951.61
	7/24 Bangor Payroll	Office Managers Salary	983.87	3,935.48
	7/31 Bangor Payroll	Office Managers Salary	983.87	4,919.35
Total 5050-00 · Salary-Office Manager			4,919.35	4,919.35
Total 5000-00 · Payroll Expenses			5,868.18	5,868.18
5100-00 · Insurance				

Accrual Basis	Date	Name	Memo	Amount	Balance
5110-00 · Health Insurance	; !		,		
	7/31 Bangor	Bangor Payroll	ER Health Insurance Contributions	1,006.70	1,006.70
Total 5110-00 · Health Insurance				1,006.70	1,006.70
5120-00 · Commercial, Crime, D&O Ins					
	7/28 Liberty	7/28 Liberty Mutual Insurance		57.08	57.08
Total 5120-00 · Commercial, Crime, D&O Ins				57.08	57.08
Total 5100-00 · Insurance				1,063.78	1,063.78
6150-00 · Equipment - Office					
6152-00 · IT Services					
	7/14 Camde	Camden National Bank	Email Backup	12.00	12.00
	7/28 Unlimite	Unlimited Technology		125.00	137.00
Total 6152-00 · IT Services				137.00	137.00
6153-00 · Photocopier Lease					
	7/14 US Bank	¥		377.99	377.99
Total 6153-00 · Photocopier Lease				377.99	377.99
Total 6150-00 · Equipment - Office				514.99	514.99
6195-00 · Office Space Rental					
	7/28 Maine F	7/28 Maine Farm Bureau	Printed by MCCA	1,497.17	1,497.17
Total 6195-00 · Office Space Rental				1,497.17	1,497.17
6235-00 · Supplies					
	7/14 Camde	7/14 Camden National Bank		37.15	37.15
Total 6235-00 · Supplies				37.15	37.15
6240-00 · Telephone, Fax & Internet					
6243-00 · Phone, Fax & Internet					
	7/14 Spectru	Spectrum Business/TWC		176.24	176.24
Total 6243-00 · Phone, Fax & Internet				176.24	176.24
6240-00 · Telephone, Fax & Internet - Other					
	7/6 Solution	Solutions Granted		600.00	00.009
Total 6240-00 · Telephone, Fax & Internet - Other				600.00	600.00
Total 6240-00 · Telephone, Fax & Internet				776.24	776.24

Maine County Commissioners Association Profit & Loss Prev Year Comparison

July 1 through August 2, 2020

Accrual Basis

ccrual Basis	July 2020	July 2019	\$ Change	% Change
Income				
4100-00 · Convention Income				
4120-00 · Registration	0.00	1,931.74	-1,931.74	-100.0%
4130-00 · Sponsorship	0.00	500.00	-500.00	-100.0%
4140-00 · Vendor	0.00	2,500.00	-2,500.00	-100.0%
Total 4100-00 · Convention Income	0.00	4,931.74	-4,931.74	-100.0%
4400-00 · Other Income	0.00	442.75	-442.75	-100.0%
4810-00 · Interest Earned	0.64	4.87	-4.23	-86.86%
Total Income	0.64	5,379.36	-5,378.72	-99.99%
Gross Profit	0.64	5,379.36	-5,378.72	-99.99%
Expense				
5000-00 · Payroll Expenses				
5020-00 · Payroli Fees	178.00	178.00	0.00	0.0%
5030-00 · FICA	361.54	926.20	-564.66	-60.97%
5040-00 · MainePERS Contributions	409.29	1,451.70	-1,042.41	-71.81%
5050-00 · Salary-Office Manager	4,919.35	4,744.40	174.95	3.69%
5060-00 · Salary-Executive Director	0.00	7,600.00	-7,600.00	-100.0%
Total 5000-00 · Payroll Expenses	5,868.18	14,900.30	-9,032.12	-60.62%
5100-00 · Insurance				
5110-00 · Health Insurance	1,006.70	977.37	29.33	3.0%
5120-00 · Commercial, Crime, D&O Ins	57.08	548.83	-491.75	-89.6%
Total 5100-00 · Insurance	1,063.78	1,526.20	-462.42	-30.3%
6040-00 · NACO Expenses				
6041-00 · Conferences	0.00	578.88	-578.88	-100.0%
Total 6040-00 · NACO Expenses	0.00	578.88	-578.88	-100.0%
6110-00 · Convention Expense				
6118-00 · Meeting Exp.	0.00	500.00	-500.00	-100.0%
Total 6110-00 · Convention Expense	0.00	500.00	-500.00	-100.0%
6150-00 · Equipment - Office				
6151-00 · Computer Hardware & Software	0.00	53.49	-53.49	-100.0%
6152-00 · IT Services	137.00	149.00	-12.00	-8.05%
6153-00 · Photocopier Lease	377.99	0.00	377.99	100.0%
Total 6150-00 - Equipment - Office	514.99	202.49	312.50	154.33%
6160-00 · Fees	0.00	60.00	-60.00	-100.0%
6170-00 · Meeting Expense				
6173-00 · Monthly	0.00	347.84	-347.84	-100.0%
Total 6170-00 · Meeting Expense	0.00	347.84	-347.84	-100.0%
6195-00 · Office Space Rental	1,497.17	1,497.17	0.00	0.0%
6235-00 · Supplies	37.15	203.94	-166.79	-81.78%
6240-00 · Telephone, Fax & Internet				

Accrual Basis

	July	July		
	2020	2019	\$ Change	% Change
6241-00 · Cell Phone	0.00	75.00	-75.00	-100.0%
6243-00 · Phone, Fax & Internet	176.24	177.17	-0.93	-0.53%
6240-00 · Telephone, Fax & Internet - Other	600.00	0.00	600.00	100.0%
Total 6240-00 · Telephone, Fax & Internet	776.24	252.17	524.07	207.82%
Total Expense	9,757.51	20,068.99	-10,311.48	-51.38%



APPROVED

STATE OF MAINE

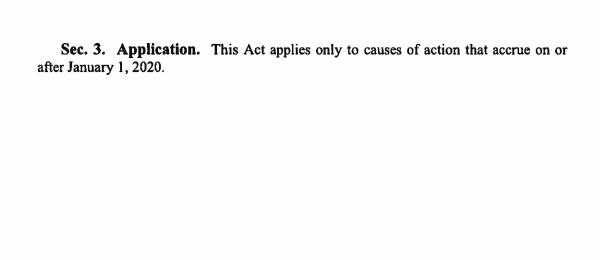
IN THE YEAR OF OUR LORD TWO THOUSAND NINETEEN

S.P. 157 - L.D. 492

An Act To Extend from 6 Months to One Year the Notice Period Required under the Maine Tort Claims Act

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

- Sec. 1. 14 MRSA §8107, sub-§1, as amended by PL 1989, c. 327, is further amended to read:
- 1. Notice requirements for filing. Within 180 365 days after any claim or cause of action permitted by this chapter accrues, or at a later time within the limits of section 8110, when a claimant shows good cause why notice could not have reasonably been filed within the 180 day 365-day limit, a claimant or a claimant's personal representative or attorney shall file a written notice containing:
 - A. The name and address of the claimant, and the name and address of the claimant's attorney or other representative, if any;
 - B. A concise statement of the basis of the claim, including the date, time, place and circumstances of the act, omission or occurrence complained of;
 - The name and address of any governmental employee involved, if known;
 - A concise statement of the nature and extent of the injury claimed to have been suffered; and
 - E. A statement of the amount of monetary damages claimed.
- Sec. 2. 14 MRSA §8107, sub-§2, as amended by PL 2001, c. 249, §1, is further amended to read:
- 2. Incapacity. If the claimant is incapacitated and thereby prevented from presenting and filing the claim within the time prescribed or if the claimant is a minor, the claim may be presented and filed on behalf of the claimant by any relative, attorney or agent representing the claimant. If the claimant is a minor when the cause of action accrues, the notice may be presented within 180 365 days of the minor's attaining 18 years of age.











SUPPORT GROUPS Free & confidential mental-health support groups for family members and peers. **Learn more at:** www.namimaine.org/supportgroups

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HELPLINE 800-464-5767, ext. 1 The Helpline is a safe and confidential mental health support and referral service for peers, law enforcement, professionals, friends, and family members. The HelpLine also provides a virtual service connecting individuals in need of support to volunteer mental health providers for brief (15-30 minute) one-time check-ins.Learn more at: www.namimaine.org/helpline

TEEN TEXT SUPPORT LINE (207) 515-8398 The Teen Text Support Line supports youth ages 14-20 and staffed by individuals under 23 years of age. **Learn more at:** www.namimaine.org/teentextline

FAMILY RESPITE PROGRAM Assists families by providing a break in caring for a child with significant developmental delays and behavioral or emotional disorders. Learn more at: www.namimaine.org/respitefamily

24 HOUR PHONE SUPPORT

INTENTIONAL WARM LINE 1-866-771-9276

Toll-free 24 hours a day, seven days a week mental health peer-to-peer phone support line for adults, aged 18 and older. www.sweetser.org/programs-services/services-for-adults/peer-services/intentional-warm-line/

MAINE STATE CRISIS LINE 1-888-568-1112

If you are concerned about yourself or about somebody else, call the 24-hour crisis hotline and speak with a trained crisis clinician who can connect you to the closest crisis center.

www.heretohelpmaine.com

AUTISM SOCIETY OF MAINE

Improving the lives of individuals with autism and their families www.asmonline.org

G.E.A.R. PARENT NETWORK

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www.gearparentnetwork.org

MAINE PARENT FEDERATION

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www.mpf.org

FIND A THERAPIST OR COUNSELOR

Search for a provider by zlp code: www.psychologytoday.com/us

HEALTH AFFILIATES MAINE

ANDROSCOGGIN, FRANKLIN & **OXFORD COUNTY RESOURCES**

For Mental Health & Substance Use

REGIONAL CRISIS AGENCY

Individuals in need of mental health and other related services: Sweetser 1-800-434-3000

www.sweetser.org

PEER CENTERS

Peer to Peer Support for mental-health and substance abuse challenges: **Beacon House Peer Recovery Center** 207-364-3549

www.ocmhs.org/services/beacon-house-peer-recover-center

CLUBHOUSES

Program for adults with mental illness that provides employment, education, wellness, and social opportunities:

Looking Ahead Clubhouse 207-376-1711

207-783-7378

The R.E.S.T. Center

www.lookingaheadclubhouse.org

www.restcenter.org

RECOVERY CENTERS

Men and women looking for help with addiction and substance use:

St. Francis Recovery Center Residential Rehabilitation 207-784-2901

Lakes Region Recovery Center 207-803-8709

www.ccmaine.org/st-francis-recovery-center/residential-rehabilitation

www.lrrcbridgton.org

Western Maine Addiction Recovery Initiative

Grace St. Services 207-795-0149

www.wmari.org

HOMELESS SHELTERS

Individuals in need of shelter due to homelessness:

Maine State Housing Authority 207-626-4600

www.mainehousing.org/programs-services/homeless/emergency-shelters

FOOD PANTRIES

Local community members experiencing food insecurity:

Androscoggin County

Franklin County

Directory of food pantry and assistance programs

Directory of food pantry and assistance programs

www.maine.gov/dacf/ard/tefap/Androscoggin.shtml www.maine.gov/dacf/ard/tefap/Franklin.shtml

Oxford County

Directory of food pantry and assistance programs www.maine.gov/dacf/ard/tefap/Oxford.shtml









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www.gearparentnetwork.org

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FIND A THERAPIST OR COUNSELOR

Search for a provider by zip code:

www.psychologytoday.com/us

HEALTH AFFILIATES MAINE

AROOSTOOK COUNTY RESOURCES



For Mental Health & Substance Use

REGIONAL CRISIS AGENCY

Individuals in need of mental health and other related services:

Aroostook Mental Health Center

1-800-244-6431

www.amhc.org

PEER CENTERS

Peer to Peer Support for mental-health and substance abuse challenges:

Valley Peer Center 207-728-4806

Harvest Inn Peer Center 207-492-1386

www.facebook.com/SJVPeerCenter/

www.facebook.com/Harvest-Inn-Peer-Center-2597678060460012/
Roads to Recovery Community Center

Aroostook Recovery Center of Hope 207-254-2213

207-493-1278

www.facebook.com/ARCH04730/

www.facebook.com/roadstorecoverycommunitycenter/

RECOVERY CENTERS

Men and women looking for help with addiction and substance use:

Aroostook Mental Health Center

1-800-244-6431

www.amhc.org/substance-use-services/

HOMELESS SHELTERS

Individuals in need of shelter due to homelessness:

Maine State Housing Authority
207-626-4600

www.mainehousing.org/programs-services/homeless/emergency-shelters

FOOD PANTRIES

Local community members experiencing food insecurity:
Directory of food pantry and assistance programs
www.maine.gov/dacf/ard/tefap/Aroostook.shtml









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HEALTH AFFILIATES MAINE

CUMBERLAND COUNTY RESOURCES

For Mental Health & Substance Use

REGIONAL CRISIS AGENCY

Individuals in need of mental health and other related services:

The Opportunity Alliance
207-523-5049

www.opportunityalliance.org

COMMUNITY SERVICES

Serving youth ages 5-24 with programming encouraging physical, social, emotional, and academic development:

Greater Portland Health

207-874-2141

www.greaterportlandhealth.org

PEER CENTERS

Peer to Peer Support for mental-health and substance abuse challenges:

Amistad 207-773-1956

www.amistadmaine.org

RECOVERY CENTERS

Men and women looking for help with addiction and substance use:

Portland Recovery Community Center 207-553-2575

Milestone Recovery 207-775-4790

Journey House Recovery 207-613-4709

www.portlandrecovery.org

www.milestone-recovery.org

www.ihrecovery.org

Top of the Hill Counseling 207-780-8999

Day One 207-874-1045

www.topofthehill.me

www.day-one.org

HOMELESS SHELTERS

Individuals in need of shelter due to homelessness:

Maine State Housing Authority

207-626-4600

www.mainehousing.org/programs-services/homeless/emergency-shelters

FOOD PANTRIES

Local community members experiencing food insecurity:
Wayside Food Programs
Directory of food pantry and assistance programs
www.waysidemaine.org/community-resources









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www.psychologytoday.com/us

HEALTH AFFILIATES MAINE

HANCOCK & WASHINGTON COUNTY RESOURCES

For Mental Health & Substance Use

REGIONAL CRISIS AGENCY

Individuals in need of mental health and other related services:

Aroostook Mental Health Center

1-800-244-6431

www.amhc.org

PEER CENTERS

Peer to Peer Support for mental-health and substance abuse challenges:

Your Place Recovery 207-812-4479

DownEast Recovery Support Center 207-952-9279

www.facebook.com/Yourplacerecovery/

www.bangorrecovery.org/recovery-center/

CLUBHOUSES

Program for adults with mental illness that provides employment, education, wellness, and social opportunities:

Eagle's Nest Clubhouse 207-389-3300

www.facebook.com/EaglesNestClubhouseMaine/

RECOVERY CENTERS

Men and women looking for help with addiction and substance use:

Aroostook Mental Health Center 207-259-6238

www.amhc.org/substance-use-services/

HOMELESS SHELTERS

Individuals in need of shelter due to homelessness:

Maine State Housing Authority 207-626-4600

Families First Community Center 207-412-2045

www.familiesfirstellsworth.org/

www.mainehousing.org/programs-services/homeless/emergency-shelters

FOOD PANTRIES

Local community members experiencing food insecurity:

Hancock County

Washington County

Directory of food pantry and assistance programs

Directory of food pantry and assistance programs

www.maine.gov/dacf/ard/tefap/Hancock.shtml www.maine.gov/dacf/ard/tefap/Washington.shtml









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FAMILY TO FAMILY Free, evidence-based, 8-week educational course for family members and friends of people living with mental illness. **Learn more at:** www.namimaine.org/familytofamily

HELPLINE 800-464-5767, ext. 1 The Helpline is a safe and confidential mental health support and referral service for peers, law enforcement, professionals, friends, and family members. The HelpLine also provides a virtual service connecting individuals in need of support to volunteer mental health providers for brief (15-30 minute) one-time check-ins.**Learn more at:** www.namimaine.org/helpline

TEEN TEXT SUPPORT LINE (207) 515-8398 The Teen Text Support Line supports youth ages 14-20 and staffed by individuals under 23 years of age. **Learn more at:** www.namimaine.org/teentextline

FAMILY RESPITE PROGRAM Assists families by providing a break in caring for a child with significant developmental delays and behavioral or emotional disorders. Learn more at: www.namimaine.org/respitefamily

24 HOUR PHONE SUPPORT

INTENTIONAL WARM LINE 1-866-771-9276

Toll-free 24 hours a day, seven days a week mental health peer-to-peer phone support line for adults, aged 18 and older. www.sweetser.org/programs-services/services-for-adults/peer-services/intentional-warm-line/

MAINE STATE CRISIS LINE 1-888-568-1112

If you are concerned about yourself or about somebody else, call the 24-hour crisis hotline and speak with a trained crisis clinician who can connect you to the closest crisis center.

www.heretohelpmaine.com

AUTISM SOCIETY OF MAINE

Improving the lives of individuals with autism and their families www.asmonline.org

G.E.A.R. PARENT NETWORK

Free services and support to parents from parents of children with emotional and behavioral health concerns.

www.gearparentnetwork.org

MAINE PARENT FEDERATION

No cost support and training for parents of children with special needs

www.mpf.org

FIND A THERAPIST OR COUNSELOR

Search for a provider by zip code:

www.psychologytoday.com/us

HEALTH AFFILIATES MAINE

KENNEBEC, SOMERSET & WALDO COUNTY RESOURCES

For Mental Health & Substance Use

REGIONAL CRISIS AGENCY

Individuals in need of mental health and other related services:

Kennebec & Somerset County
Crisis & Counseling
Sweetser

207-626-3448 1-800-464-3000

www.crisisandcounseling.org www.sweetser.org

PEER CENTERS

Peer to Peer Support for mental-health and substance abuse challenges:
Waterville Peer Recovery Center
LINC Wellness & Recovery Center
207-859-2667
207-626-3465

www.namimaine.org/PeerCenter www.mocomaine.com/linc-wellness-recovery-center

CLUBHOUSES

Program for adults with mental illness that provides employment, education, wellness, and social opportunities:

Capitol Clubhouse 207-629-9080

07-629-9080 207-877-0038

www.capitol-clubhouse.org

www.highhopesclubhouse.org

High Hopes Clubhouse

RECOVERY CENTERS

Men and women looking for help with addiction and substance use:

Blue Sky Counseling 207-616-0705

Day One 207-874-1045

www.blueskycounseling.com

www.day-one.org

HOMELESS SHELTERS

Individuals in need of shelter due to homelessness:

Maine State Housing Authority

207-626-4600

www.mainehousing.org/programs-services/homeless/emergency-shelters

FOOD PANTRIES

Local community members experiencing food insecurity:

Kennebec County Franklin County

Directory of food pantry and assistance programs
Directory of food pantry and assistance programs

www.maine.gov/dacf/ard/tefap/Kennebec.shtml www.maine.gov/dacf/ard/tefap/Somerset.shtml

Waldo County

Directory of food pantry and assistance programs www.maine.gov/dacf/ard/tefap/Waldo.shtml









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HEALTH AFFILIATES MAINE

PENOBSCOT & PISCATAQUIS COUNTY RESOURCES



REGIONAL CRISIS AGENCY

Individuals in need of mental health and other related services:

Community Health & Counseling (CHCS)

1-800-924-3066

www.chcs-me.org

PEER CENTERS

Peer to Peer Support for mental-health and substance abuse challenges: Together Place 207-941-2907

www.togetherplace.org

CLUBHOUSES

Program for adults with mental illness that provides employment, education, wellness, and social opportunities:

Unlimited Solutions Clubhouse

207-404-8383

www.unlimitedsolutionsclubhouse.com

RECOVERY CENTERS

Men and women looking for help with addiction and substance use:

Wellspring 207-941-1612

Bangor Area Recovery Network 207-561-9444

www.wellspringmaine.com

www.bangorrecovery.org/recovery-center/

HOMELESS SHELTERS

Individuals in need of shelter due to homelessness:

Maine State Housing Authority
(207) 626-4600

www.mainehousing.org/programs-services/homeless/emergency-shelters

FOOD PANTRIES

Local community members experiencing food insecurity:

Penobscot County

Piscataguis County

Directory of food pantry and assistance programs

Directory of food pantry and assistance programs

www.maine.gov/dacf/ard/tefap/Penobscot.shtml

www.maine.gov/dacf/ard/tefap/Piscataquis.shtml









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HEALTH AFFILIATES MAINE

SAGADAHOC, LINCOLN & KNOX COUNTY RESOURCES

For Mental Health & Substance Use

REGIONAL CRISIS AGENCY

Individuals in need of mental health and other related services:

Sweetser

1-800-434-3000

www.sweetser.org

PEER CENTERS

Peer to Peer Support for mental-health and substance abuse challenges:

Amistad - Bath

Amistad - Boothbay

207-389-4936

207-315-6236

www.amistadmaine.org/peer-learning-community-at-bath/

www.amistadmaine.org/boothbay-region-peer-center/

Rockland Peer Support Center 207-701-4417

www.facebook.com/MBHRocklandPeer/

COMMUNITY SERVICES

Serving youth ages 5-24 with programming encouraging physical, social, emotional, and academic development:

Mid Coast Community Alliance

207-443-6856

www.mcamaine.org/

RECOVERY CENTERS

Men and women looking for help with addiction and substance use:

Mid Coast Hospital Addiction Resource Center

1-800-244-3805

www.midcoasthealth.com/addiction/

CLUBHOUSES

Program for adults with mental illness that provides employment, education, wellness, and social opportunities:

Village Clubhouse

207-837-6260

www.villageclubhouse.org

HOMELESS SHELTERS

Individuals in need of shelter due to homelessness:

Maine State Housing Authority

207-626-4600

www.mainehousing.org/programs-services/homeless/emergency-shelters

FOOD PANTRIES

Local community members experiencing food insecurity:

Knox County

Directory of food pantry and assistance programs

Directory of food pantry and assistance programs

www.maine.gov/dacf/ard/tefap/Knox.shtml www.maine.gov/dacf/ard/tefap/Lincoln.shtml

Sagadahoc County

Directory of food pantry and assistance programs www.maine.gov/dacf/ard/tefap/Sagadahoc.shtml









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HEALTH AFFILIATES MAINE

YORK COUNTY RESOURCES

For Mental Health & Substance Use

REGIONAL CRISIS AGENCY

Individuals in need of mental health and other related services: Sweetser 1-800-434-3000

www.sweetser.org

COMMUNITY SERVICES

Serving youth ages 5-24 with programming encouraging physical, social, emotional, and academic development: **York Community Service Association** 207-363-5504

www.ycsame.org

PEER CENTERS

Peer to Peer Support for mental-health and substance abuse challenges:

Biddeford Peer Support Center - 207-358-4414

https://mainehealth.org/locations/maine-behavioral-healthcare/maine-behavioral-healthcare-biddeford-peer-support-center

Sanford Peer Support Center - 207-490-5253

https://mainehealth.org/locations/maine-behavioral-healthcare/maine-behavioral-healthcare-sanford-peer-support-center

RECOVERY CENTERS

Men and women looking for help with addiction and substance use:

Journey House Recovery

Milestone Recovery

Low barrier, peer-run recovery house for addiction Substance use and behavioral health disorders

207-613-4709

207-775-4790

www.ihrecovery.org

www.milestone-recovery.org

HOMELESS SHELTERS

Individuals in need of shelter due to homelessness:

York County Shelter Programs

Caring Unlimited

Offering shelter, and a number of other therapeutic services
Domestic Violence Shelter for Women 207-324-1137

www.vorkcountyshelterprograms.com

1-800-239-7298 www.caring-unlimited.org

FOOD PANTRIES

Local community members experiencing food insecurity: **York County Food Assistance** Directory of food pantry and assistance programs www.maine.gov/dacf/ard/tefap/York.shtml