



Town of Mount Desert
Board of Selectmen
Agenda

Regular Meeting
Monday, July 1, 2019

Location: Meeting Room, Town Hall, Northeast Harbor

- I. Call to order at 6:30 p.m.**
- II. Minutes**
 - A. *Approval of minutes from June 17, 2019 meeting*
- III. Appointments/Recognitions/Resignations**

None Presented
- IV. Consent Agenda** *(These items are considered routine, and therefore, may be passed by the Selectmen in one blanket motion. Board members may remove any item for discussion by requesting such action prior to consideration of that portion of the agenda.)*

None Presented
- V. Selectmen's Reports**
- VI. Unfinished Business**

None Presented
- VII. New Business**
 - A. *Request to Authorize a Public Space Special Event Application to the Seaside UCC for Church Picnic scheduled September 8, 2019 – Suminsby Park*
 - B. *Public Space Special Event Application – Mount Desert Chamber of Commerce Movie Nights – Thursdays, July 25 and August 1, 2019, Northeast Harbor Village Green*
 - C. *Discussion of Citizen Concerns regarding Somesville Crosswalks*
 - D. *Request use of Fire Station Buildings Reserve Funds in an amount not to exceed \$50,000.00 from Account #4040300-24470 with a current balance of \$133,298.62 for the purpose of replacing windows and other structural repairs at Fire Station #2 (Seal Harbor).*
- VIII. Other Business**
 - A. *Such other business as may be legally conducted*
- IX. Treasurer's Warrants**
 - A. *Approve & Sign Treasurer's Warrant AP1974 the amount will be presented at the meeting*
 - B. *Approve Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants AP1972, AP1973, and PR1923R, PR1926, and PR1926M in the amounts of \$4,685.00, \$5,459.26, and \$57,217.13, \$116,656.67, and \$117.60 respectively*
 - C. *Acknowledge Treasurer's School Board AP/Payroll Warrants 13 and 26 in the amounts of \$15,982.82 and \$ 217,640.73, respectively*
- X. Adjournment**

The next regularly scheduled meeting is at 6:30 p.m., Monday, July 15, 2019 in the Meeting Room, Town Hall, Northeast Harbor

MINUTES

**Town of Mount Desert
Board of Selectmen Meeting Minutes
Meeting Room, Town Hall
6:30 PM, June 17, 2019**

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

Town Manager Durlin Lunt, Treasurer Kathy Mahar, Town Clerk Claire Woolfolk, Public Works Director Tony Smith, and Fire Chief Mike Bender were in attendance.

Members of the public were also present.

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

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

I. Minutes

A. Approval of minutes from June 3, 2019 meeting

MOTION: Selectman Hart moved, with Selectman Littlefield seconding, approval of the June 3, 2019 Minutes as presented. Motion approved 5-0.

II. Appointments/Recognitions/Resignations

A. Confirm Appointment of Durlin E. Lunt, Jr. as Local Health Officer for a Three-Year Term (22MRSA§452)

MOTION: Selectman Mooers moved, with Selectman Hart seconding, confirmation of appointment of Durlin E. Lunt, Jr., as Local Health Officer for a three-year term (22MRSA§452), as presented. Motion approved 5-0.

B. Annual Board and Committee Appointments

MOTION: Selectman Mooers moved, with Selectman Dudman seconding, appointments of the slate of Annual Boards and Committees, as presented. Motion approved 5-0.

C. Appointment of Seth Singleton to the Town of Mount Desert Economic Development Committee

MOTION: Selectman Dudman moved, with Selectman Hart seconding, appointment of Seth Singleton to the Town of Mount Desert Economic Development Committee, as presented. Motion approved 5-0.

D. Appointment of Heather Jones to the Town of Mount Desert Economic Development Committee

MOTION: Selectman Dudman moved, with Selectman Littlefield seconding, appointment of Heather Jones to the Town of Mount Desert Economic Development Committee, as presented and with thanks. Motion approved 5-0.

E. Appointment of Stephanie Kelly-Reece to the Town of Mount Desert Economic Development Committee

1 MOTION: Selectman Littlefield moved, with Selectman Dudman seconding, appointment of
2 Stephanie Kelly-Reece to the Town of Mount Desert Economic Development Committee, as
3 presented. Motion approved 5-0.
4

5 *F. Appointment of Philip Lichtenstein to the Investment Committee*

6 MOTION: Selectman Littlefield moved, with Selectman Hart seconding, appointment of Philip
7 Lichtenstein to the Investment Committee, as presented. Motion approved 5-0.
8

9 Town Manager Lunt noted the Investment Committee was now fully constituted.
10

11 It was suggested that Item V.C, Update on Asticou Inn Zoning, be taken out of order.
12

13 MOTION: Selectman Mooers moved, with Selectman Littlefield seconding, taking Agenda Item V.C,
14 Update on Asticou Inn Zoning, out of order. Motion approved 5-0.
15

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

18 *A. Chamber of Commerce 2019 Agreement (Term July 1, 2019 – June 30, 2020)*

19 *B. Neighborhood House 2019 Agreement (Term July 1, 2019 – June 30, 2020)*

20 *C. Ticket Sales 2019 Agreements (Term July 1, 2019 – June 30, 2020)*

21 *D. Brief updates on miscellaneous projects prepared by Public Works Director Tony Smith*

22 *E. Hancock County Commissioners Meeting Minutes May 21, 2019*

23 MOTION: Selectman Mooers moved, with Selectman Dudman seconding, acceptance of the
24 Consent Agenda, as presented. Motion approved 4-0-1 (Hart in Abstention).
25

26 **IV. Selectmen's Reports**

27 Selectman Dudman was approached by a bicyclist concerned with the changes to the Route 198
28 road work.
29

30 Public Works Director Smith reported he's spoken with the bicyclist. Director Smith assured him
31 the hope was to finish the project next year. Director Smith reported the concern was that the
32 project was stopping just past the Butler Road. However, at that point bicyclists can either leave
33 the new paved shoulders and go around the Butler Road in both directions or continue as they
34 have in the past.
35

36 Resident Gordon Beck asked for confirmation that the project would in fact be done next year
37 and connect the bike lane all the way to Eagle Lake Road. Director Smith reported it was the
38 plan. He would be working with the DOT and the Board to try to make it happen. In the interim
39 there would be signs at either end of the section warning that the shoulder ends. A sign
40 explaining the travel options can also be posted.
41

42 **V. Unfinished Business**

43 *A. Benefit Accrual Policy Change*

44 Town Manager Durlin Lunt noted that Auditor James Wadman recommended an accrual policy
45 change. Work has been done to modify the accrual change and bring it up to date. Once a new
46 policy is in place, within two years the new modified accrual system will be brought up to date.
47 Two years will give employees plenty of time to use up any accrual deemed excess by the new
48 system. After two years any accrual deemed excess will be lost.

1
2 Town Manager Lunt noted that currently when an employee leaves, accrual comes out of the
3 operating budget. In a few instances this could cause a problem. The question is what
4 percentage of accrual employees should be allowed to carry. Mr. Wadman suggested setting up
5 a reserve account. Another suggestion is to look forward five years to identify those employees
6 eligible for retirement.
7

8 Selectman Mooers pointed out that the immediate problem centers on approximately seven
9 employees. Could an accrual reserve be partially funded over the next two years. Selectman
10 Mooers suggested that as a reserve account be funded, and as it gets used over time, eventually
11 the two should meet. The Town is not under immediate need to fund the entire amount for the
12 immediate future. Manager Lunt agreed the Board has the time to decide on how much they
13 want to fund and what percent and how it should be done.
14

15 Treasurer Mahar noted that the current policy maximum liability is \$90,000.00. However, the
16 amount put on the books last year was \$317,000.00. The new policy brings the total liability to
17 \$330,000.00. The Town must book the entire amount as liability incumbent on the tax payers.
18 Ms. Mahar recommended funding part of it for the sake of being prudent. Treasurer Mahar
19 noted a reserve fund would work much like the capital improvement fund. Town Manager Lunt
20 agreed to put together some options to bring forth at budget time.
21

22 It was noted Executive Flex Time would not be phased out. Sick time is not included in the
23 liability - only vacation, comp time, and flex time.
24

25 MOTION: Selectman Mooers moved, with Selectman Dudman seconding, that the benefit
26 accrual policy change be adopted, as presented. Motion approved 5-0.
27

28 MOTION: Selectman Dudman moved, with Selectman Hart seconding, that the benefit accrual
29 policy change be adopted effective July 1, 2019. Motion approved 5-0.
30

31 *B. Consider acceptance and signing of the EMR solid waste contract by the Board of Selectmen*
32 *for an initial term of five (5) years from July 1, 2019 to June 30, 2024*

33 Public Works Director Smith pointed out that the Town would not be recycling with EMR. His
34 recommendation is to continue working with the City of Ellsworth until a cost benefit can be
35 done on the options he presented. There is flexibility to change at some point. Options include
36 using EMR or Fiberight.
37

38 MOTION: Selectman Littlefield moved, with Selectman Dudman seconding, recommending the
39 attached contract dated July 1, 2019 through June 30, 2024 be accepted and recommend that
40 the Board checks the box identified as "None" on page 19 of 19 of the contract under recycling
41 options, as presented. Motion approved 5-0.
42

43 *C. Update on Asticou Inn Zoning*

44 Attorney Andy Hamilton reported on conversations held between the Town and Asticou Inn
45 officials. Although the Asticou Inn has existed since 1883, the Zoning Ordinance does not
46 accommodate the use. Noel Musson of the Musson Group offered two possibilities for new
47 Zoning: deeming the area Village Commercial, or creating a new zoning district entitled
48 something like the Route 3 Village Residential District.

1
2 The Village Commercial District includes the area of downtown Northeast Harbor. Village
3 Commercial District is the only zone in Town that already allows hotels. There are other uses
4 allowed in Village Commercial District that may not be appropriate for the area in which the
5 Asticou Inn is located. A new zoning district would keep the Village Residential 2 zoning which is
6 what the area across the street from the Asticou Inn and creating a new use that allows for
7 hotels.

8
9 Mr. Musson shared with the Board a map showing the property affected. The area would
10 include the Asticou Inn building, the Topsiders, the Cranberry Lodge across the street from the
11 Asticou Inn, and the Spruce Lodge down the shore from the Asticou Inn. The new zoning would
12 not include the treed area where the path runs through, which is owned by Asticou and under
13 conservation easement. The intent is to create a new District that does not include uses not
14 appropriate for the area. Selectman Dudman asked about the path maintained by the Village
15 Improvement Society. Mr. Musson noted the area would be kept the same as it currently is. The
16 changes would allow the Asticou to build on property where they've already built. Attorney
17 Hamilton has asked the Asticou to provide a definition of the property covered by the
18 Conservation Easement. Any area under the easement could not be developed.

19
20 Attorney Hamilton summarized the next steps:

21 Step 1 – Review the extent of the Village provisions in the Comprehensive Plan for future land
22 use planning. When rezoning, the Town needs to be sure it is consistent with the
23 Comprehensive Plan.

24
25 Step2 – Prepare compatibility considerations with Village Residential 2 and Village Commercial.

26
27 Selectman Dudman inquired whether other parts of the town might fit into this new zone. Mr.
28 Musson noted the Otter Creek and Somesville areas have been discussed as places that might
29 benefit from rezoning. Adding a number of new districts could get complicated, however other
30 areas might warrant more specificity in their zoning.

31
32 A review process allowing the Asticou Inn to develop in the way it hopes to, while staying
33 consistent with its historic scale and scope as well as maintaining constraints on potential future
34 scale and scope was also discussed. It was hoped to avoid overdevelopment of the area and
35 buildings.

36
37 The issue would have to go before the Land Use Advisory Committee. A challenge of the
38 property is that part of it is within the Shoreland Zone. The Asticou Inn will consider what will
39 work under Performance Standards to balance the needs of the Town with the needs of the
40 Asticou.

41
42 Asticou will provide the footprint and total square foot volume. The Land Use Advisory
43 Committee will work on putting the concept together. A neighborhood meeting will be held at
44 the Asticou in September. Wording for new zoning will be created by the end of the year. Public
45 Hearings would be held over the winter in preparation for putting the item on the Spring 2020
46 Town Meeting agenda.

47
48

1 **VI. New Business**

2 A. *Public Space Special Event Application – Acadia Community Theater – “Shakespeare in the*
3 *Park” – July 24 – 28 and August 2, 3, & 4, 2019, Northeast Harbor Village Green*

4 Selectman Littlefield spoke on behalf of the Acadia Community Theater. The ACT was hoping to
5 build a raised stage and leave it up and in place from July 24 through August 5. The group would
6 work with the Chamber of Commerce to avoid infringing on the movie nights on the Village
7 Green.

8
9 Selectman Hart voiced concern for the grass. Selectman Littlefield thought the stage would be
10 raised, with four corners, 24 feet wide, but the depth of the stage was unknown. Nevertheless,
11 it does mean a week with no sunshine on that part of the grass. Selectman Hart hoped the
12 group would work with the Public Works Department to figure out how to make it work.
13 Concern about the watering system was also mentioned. Selectman Littlefield promised to
14 provide contact information to Director Smith.

15
16 MOTION: Selectman Dudman moved, with Selectman Hart seconding, approval for the Public
17 Space Special Event Application – Acadia Community Theater – “Shakespeare in the Park” - July
18 24 – 28 and August 2,3, & 4, 2019, Northeast Harbor Village Green, as presented. Motion
19 approved 5-0.

20
21 B. *Request for Temporary Waiver on the Single-Use Plastic Bag ban – Peggy Richardson: The*
22 *Holmes Store*

23 Selectman Hart asked if a deadline had been set for such waivers. Sustainability Committee
24 Member Phil Lichtenstein noted they would like the stock of bags already purchased to get
25 used. It was not the intention to waste them or create hardship for a business owner. The bags
26 in question are heavy and reusable. Mr. Beck noted the bags were 3 mil thick.

27
28 MOTION: Selectman Hart moved, with Selectman Littlefield seconding, granting the request for
29 temporary waiver on the Single-Use Plastic bag ban – Peggy Richardson, The Holmes Store, until
30 such time as her current stock of plastic bags is used up or State law prevents her from using
31 them, as presented.

32
33 Selectman Mooers voiced concern about granting temporary waivers after a lengthy and well-
34 planned ban was planned and enacted. The bags were no cost to the business owner as they
35 came with the business, and they can be recycled. He couldn't support allowing their use.

36
37 Selectman Dudman noted that the issue of temporary waivers in the case of a business owner
38 trying to use up old stock was specifically brought up during discussion of the policy. Selectman
39 Hart agreed noting the understanding was that it was better to have the bags used.

40
41 Sustainability Committee Member Gordon Beck noted the ordinance specifically excludes bags 3
42 mil or thicker. The bags in question were 3 mil. This means the bags in question are exempted
43 and there is no need for a waiver.

44
45 The issue was determined to be moot. The Motion was withdrawn, with thanks to Ms.
46 Richardson for her conscientiousness.

47
48

1 **VII. Other Business**

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

3 Resident Jim Bright commented on the Route 198 work previously discussed. Mr. Bright would
4 like to see the Route 198 roadwork finished. He hoped the Town would find the money to finish
5 the work. He is concerned that the work will not occur next year. The State won't come up with
6 the money due to the project being small, and it will fall to the Town. Most of the shoulder is
7 already on the Western side. Talk had been to just top the area with a skinny mix, and not
8 extensively rebuild as other sections have been. Could the extra money saved be used to put the
9 bike path in.

10
11 The signage option asks bicyclists to turn left across Route 198 at the Eagle Lake Intersection,
12 which is a busy area. Bicycle tour groups are problematic and have no knowledge of the area.
13 Bring a bike path to the crest of the hill on Route 198 and then ending it suddenly will cause
14 problems.

15
16 Selectman Hart felt the intent was to finish the project. He agreed there was a possibility the
17 State could abandon the last section. Director Smith did not believe that would happen. Perhaps
18 if signs were not put up at Butler Road urging people to cross the road would be best. Selectman
19 Hart noted that with construction going on in that area, it may decrease the number of bicyclists
20 anyway.

21
22 Director Smith felt that a skinny mix on top of the gravel in that area would deteriorate quickly.
23 Mr. Bright suggested building the shoulder up to an appropriate level and then bind it to the
24 road.

25
26 The work was reduced to the point it was affordable to the Town.

27
28 Chairman Macauley noted the commitment of the bicyclists in Mount Desert has been made
29 clear through other projects such as helping with the cost of Peabody Drive. It was important to
30 support this project and do what can be done to make it as safe and as nice as possible. Director
31 Smith felt the Town's active bicycle groups would probably get behind such a project. Shoulders
32 are a safety feature for all travelers.

33
34 Mr. Bright suggested the money be spent this year, perhaps through the undesignated fund. He
35 agreed it would take a Special Town Meeting. He believed the project would not get done
36 otherwise.

37
38 Director Smith pointed out that the road in question is State road. The work must be done to
39 State specifications. His preference would be to wait to better involve the DOT.

40
41 Selectman Dudman asked the cost of the final stretch of road. Mr. Bright noted that the project
42 has been cut by \$300,000.00. It was noted the engineering for the section is complete and
43 therefore paid for.

44
45 Proper signage noting the shoulder ends would help, and the road is no worse than it has been
46 for years.

47

1 It was noted the approximate 30% increase in the cost of asphalt and a labor shortage has forced
2 the project limits. Other projects across Maine have also been curtailed.

3
4 Director Smith agreed to explore options. If the DOT refuses, other groups can be approached.
5 Director Smith noted he'd like the DOT to pay in part as it is their road.

6
7 Mr. Bright reiterated there's been a \$300,000.00 cut to the price of the project. Director Smith
8 noted that money was for a variety of things.

9
10 Mr. Beck reiterated that it was a safety issue. Signage on both ends was critical to mitigate
11 danger.

12
13 **VIII. Treasurer's Warrants**

14 *A. Approve & Sign Treasurer's Warrant AP1971 in the amount of \$783,081.10*

15 MOTION: Selectman Dudman moved, with Selectman Hart seconding, approval and signature of
16 Treasurer's Warrant AP1971 in the amount of \$783,081.10, as presented. Motion approved 5-0.

17
18 *B. Approve Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants AP1969, AP1970, and*
19 *PR 1925 in the amounts of \$7,515.96, \$48,384.72, and \$111,314.64, respectively*

20 MOTION: Selectman Dudman moved, with Selectman Hart seconding, approval of signed
21 Treasurer's Payroll, State Fees, and PR Benefit Warrants AP1969, AP1970, and PR1925 in the
22 amounts of \$7,515.96, \$48,384.72, and \$111,314.64, respectively and also acknowledgement of
23 AP/Payroll Warrant 12 in the amount of \$56,527.62, as presented. Motion approved 4-0-1
24 (Littlefield in Abstention)

25
26 *C. Acknowledgement Treasurer's School Board AP/Payroll Warrants 12 and 25 in the amounts*
27 *of \$56,527.62 and \$81,643.66, respectively*

28 MOTION: Selectman Dudman moved, with Selectman Hart seconding, acknowledgement of
29 Treasurer's School Board AP/Payroll Warrant 25 in the amounts of \$81,643.66, as presented.
30 Motion approved 5-0.

31
32 **IX. Adjournment**

33 MOTION: Selectman Mooers moved, with Selectman Dudman seconding, adjournment. Motion
34 approved 5-0.

35
36 The meeting adjourned at 7:20PM.

37
38 The next regularly scheduled meeting is at 6:30pm, Monday July 1, 2019, in the Meeting Room, Town
39 Hall, Northeast Harbor

40
41 Respectfully Submitted,

42
43
44 Wendy Littlefield, Secretary
45

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 #: 13-2019 DATE OF EVENT: Sept 8 TIME: 12:00 4:00

DATE APPLICATION RECEIVED: 6/18/19 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: Seaside UCC
(Print) (Signature)

MAILING ADDRESS: P.O. Box 555, Northeast Harbor, ME

PHONE: _____
(Home) (Business) (cellular)

OTHER CONTACT INFO: officeseaside@verizon.net
(Email) (cellular) (fax)

AGENT: Lee Maldonado [Signature]
(Print) (Signature)

AGENT MAILING ADDRESS: P.O. Box 555, NEH, ME 04662

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:

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

UCC church party, picnic

Approved this _____ day of _____, 20____, by a majority of the Board of Selectmen:

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 #: 14-2019 DATE OF EVENT: 07-25/08-01 TIME: 2+ hours
beginning @ Dusk
DATE APPLICATION RECEIVED: June 25, 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 Chamber of Commerce Lisa Parsons
(Print) (Signature)

MAILING ADDRESS: PO Box 675 Northeast Harbor ME 04662

PHONE: 207-276-5040 (Home) (Business) (cellular)

OTHER CONTACT INFO: director@mountdesertchamber.org
(Email) (fax)

AGENT: Lisa Parsons Lisa Parsons
(Print) (Signature)

AGENT MAILING ADDRESS: PO Box 675 Northeast Harbor ME 04662

PHONE: (Agent home) (Agent business) (Agent cellular)
207-276-3314 207-460-1652

OTHER CONTACT INFO: lparsons@barharbor.bank
(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:
Speakers for Outdoor movies

USE REQUESTED (Applicant, review the Public Space Use Policy, then explain what you want to do)
Using the blow up screen and sound system. We would like to continue
showing movies at the Green. Movies will start at dusk and run until done.
The following movies will be shown - July 25th ELF and August 1st
Mary Poppins

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:

From: cmsmailer@civicplus.com <cmsmailer@civicplus.com> on behalf of Contact form at Mount Desert ME <cmsmailer@civicplus.com>
Sent: Thursday, June 20, 2019 1:13:34 PM
To: Durlin Lunt
Subject: [Mount Desert ME] Restore the sidewalk @ 1099 Main St., Somesville! (Sent by Rogier van Bakel, vanbakel@gmail.com)

Hello dlunt,

Rogier van Bakel (vanbakel@gmail.com) has sent you a message via your contact form (<https://www.mtdesert.org/user/50/contact>) at Mount Desert ME.

If you don't want to receive such e-mails, you can change your settings at <https://www.mtdesert.org/user/50/edit>.

Message:

Dear Durlin:

I almost got killed by a motorist yesterday evening.

With that in mind, will you help address an important traffic safety issue in Somesville? We, the residents and taxpayers around Main Street, want to go back to being able to cross the street without fearing for our lives.

You see, the crosswalk that has long provided safe access to Somes Landing, in front of E. Pat Foster's location — 1099 Main Street — has almost completely worn off, and has not been repainted. I was interested to learn in a phone call with Director of Public Works Tony Smith today that this is intentional — that an assessment of the town's traffic situation revealed that that crosswalk was not in compliance with DOT guidelines.

That assessment notwithstanding, I rue the disappearance of the crosswalk, and must point out to you that it will be a serious liability issue for the Town of Mt. Desert if a pedestrian gets hit in that location, as seems likely to happen sooner or later. (I'll be saving a copy of this letter and will produce it if such an eventuality were to occur.)

I also must point out that the sign for motorists which warned of a crosswalk coming up now merely says "Pedestrians ahead." That's not the same thing at all.

The high speeds of cars racing through our town is made even more dangerous when drivers crest the hill right before where the crosswalk used to be. I'm afraid that the poor visibility there, and the lack of proper advance warning, will cost lives.

It's incumbent upon you and the selectmen to address all this.

This isn't Otter Creek or Seal Harbor, where a small number of cars come through the area. We see thousands upon thousands every day in the summer. Every one that hurtles down Main Street in the direction of the firehouse is a threat to our safety and that of our kids.

I know I'm speaking on behalf of many of the residents in the Main Street area when I say we want the crosswalk restored.

Other possible solutions: Put up proper signs. Install speed bumps. Install traffic signals (lights). Assign an officer to direct traffic in the summer. Do better with the enforcement of traffic speeds — I want Jim and his officers to start writing tickets.

I am urging you to fix this as soon as possible. PLEASE RECONSIDER THE DECISION TO 'DISAPPEAR' THE CROSSWALK, AND PLEASE PUT THE ISSUE BACK ON THE TOWN AGENDA.

Thank you for giving this your urgent attention. Please don't hesitate to get in touch if I can provide further information.

Rogier van Bakel
1111 Main Street
Somesville
207.266.7899



Town of Mount Desert

Michael Bender, Fire Chief
21 Sea Street, P.O. Box 248
Northeast Harbor, ME 04662-0248

Telephone 207-276-5111

Fax 207-276-5732

Web Address www.mtdesert.org

firechief@mtdesert.org

Memo

To: Durlin Lunt, Town Manager

From: Mike Bender, Fire Chief

CC: Tony Smith, Public Works Director

Date: June 26, 2019

Re: Request for Release of Reserve Funds

I would like to request from the Board of Selectman to release an amount not to exceed \$50,000.00 from account #4040300-24470 (Fire Station Building Reserve), and authorization to use such funds for the purpose replacing twenty six (26) existing windows, including any and all necessary flashing, trim boards and drywall, at the Town of Mount Desert Fire Station #2(Seal Harbor). Project may also include repairing or replacing any and all rotted sheathing, trim boards and framing

About three years ago while replacing three dormer windows at station 2, I was made aware that most of the remaining windows in the building were beginning to show signs of fatigue along with some possible water damage in and around a few of the units. There were a few windows that had telltale signs that the insulating gas between the double glass panes had leaked out causing the glass to bow and condensation to form during the colder weather. In fact, we have had two panes of glass break or crack already due to stress.

These units are original Anderson windows that were installed when the station was constructed in 1988/1989. There is evidence of what appears to be water damage below a few windows on the second floor. Confirmation or extent of the damage will not be known until the existing windows and trim are removed.

In January of 2018 I asked Public Works Director Tony Smith if he would assist me in preparing an RFP to replace these windows at the fire station. With his help, a bid package was prepared and advertised for in local newspapers with a submittal deadline of May 24, 2018. There was a pre-bid meeting held on May 1, 2018 where three contractors were present. Arrangements were made for a site visit with a fourth contractor who could not attend the original pre-bid meeting. At the time of bid opening, only one bid was received via mail which was approximately 80% higher than what the project was budgeted for. There were no contractors present for the bid opening. After consulting with Director Smith, it was decided to reject the single bid offer and re-bid the project again the following year. I requested the same amount for this project in the Fire Station Building Reserve (CIP) for fiscal

year 2020 as I did for 2019, which was approved at town meeting, effectively doubling the available funds for this project.

In the spring of 2019, a second RFP was put together and advertisements were placed in the local newspapers. In order to hopefully entice more interest in the project, the RFP was written to allow contractors to start construction anywhere between June 3rd and November 1st of 2019 as long as it was completed within ten weeks of the start date. A pre-bid meeting was held on May 8, 2019 where three contractors were in attendance. Arrangements were made to meeting with an additional two contractors who could not attend the original pre-bid meeting. The bid opening was scheduled and held on May 30, 2019 and there were no contractors present nor did we receive one bid submission.

When we received no bids on the second time around Director Smith suggested we contact Chuck Bucklin of C. E. Bucklin & Sons of Northeast Harbor to inquire if he would be interested in taking on the project. Mr. Bucklin agreed to meet with us for a site inspection and discussion of the proposed work. After our meeting, Mr. Bucklin agreed to do the project with the understanding that he will keep us advised of the ongoing costs so as not to exceed the amount requested to be authorized above. The unknown with this is the amount of water damage and rot we might find once the windows and trim work is removed. This is the reason for the "not to exceed request". Mr. Bucklin is also making arrangements with the window supplier to bill us directly for the windows as a cost savings measure.

Thank you.

TREASURER'S WARRANTS

Warrants for BOS Agenda:

BOS Agenda:

07/01/19

	Description	#	Date	Amount
A. Warrants to be Approved and Signed:				will be presented at meeting
	Town Invoices	AP1974	06/30/19	
B. Authorized Warrants to be Signed:				
(Prior Electronic or Manual Authorization)				
	Town State Fees & P/R Benefits			
		AP1972	06/19/19	\$ 4,685.00
		AP1973	06/26/19	\$ 5,459.26
	Town Payroll			
		PR1923R	06/14/19	\$ 57,217.13
		PR1926	06/28/19	\$ 116,656.67
		PR1926M	06/28/19	\$ 117.60
C. Warrants to be Acknowledged:				
	School Invoices	#13	06/25/19	\$ 15,982.82
				(John does NOT need to abstain)
	School Payroll	#26	06/21/19	\$ 217,640.73
TOTAL WARRANTS FOR BOS MEETING				\$ <u>417,759.21</u>

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

WARRANT AP# 1972

CHECK DATE: June 19, 2019

CHECK NUMBER:	<u>311352</u>	through	<u>311352</u>	\$	<u>4,685.00</u>	Check payments
CHECK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$	<u>-</u>	Electronic payments
EFT NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$	<u>-</u>	ACH Payments
EFT or CK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$	<u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 4,685.00

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

Selectmen:

John B Macauley, Chairman

Martha T Dudman

Matthew J Hart, Vice Chairman

James F Mooers

Kathi Mahar

From: John Macauley <jbmacauley3@gmail.com>
Sent: Monday, June 17, 2019 12:46 PM
To: Kathi Mahar
Cc: Martha Dudman (martha.dudman@gmail.com); Matt Hart; Rick Mooers
Subject: Re: Warrant AP#1972 State Fees/Payroll Benefits Approval Request

Yes, I approve.

On Mon, Jun 17, 2019 at 12:33 PM Kathi Mahar <treasurer@mtdesert.org> wrote:

Good afternoon!

Attached is Accounts Payable Warrant # 1972 (for Payroll and/or State Fees) in the amount of \$4,685.00 for your approval.

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

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

Thank you!

Kathi

Kathryn A Mahar, Treasurer

Town of Mount Desert

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

TOWN OF MOUNT DESERT
PAYROLL WARRANT

WARRANT PR# 1923R

CHECK DATE: June 14, 2019

ADVICE NUMBERS: 9876 through 9877

CHECK NUMBERS: 64310 through 64350

TOTAL DISBURSEMENTS: \$ 57,217.13

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: Friday, June 14, 2019 3:37 PM
To: Kathi Mahar
Subject: Re: Warrant PR#192R State Fees/Payroll Benefits Approval Request

Approved

On Fri, Jun 14, 2019 at 3:34 PM Kathi Mahar <treasurer@mtdesert.org> wrote:

Good afternoon!

Attached is the following warrant for your approval:

Retro Payroll	#1923R	total of	\$57,217.13
---------------	--------	----------	-------------

The format is different but the required information is included in the attachments.

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
BMV, STATE & PR ACCOUNTS PAYABLE WARRANT

WARRANT AP# 1973

CHECK DATE: June 26, 2019

CHECK NUMBER:	<u>311353</u>	through	<u>311355</u>	\$ <u>5,459.26</u>	Check payments
CHECK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ -	Electronic payments
EFT NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ -	ACH Payments
EFT or CK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ -	Voided Checks

TOTAL DISBURSEMENTS: \$ 5,459.26

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# 1926

CHECK DATE: June 28, 2019

ADVICE NUMBERS: 9878 through 9930

CHECK NUMBERS: 64351 through 64376

TOTAL DISBURSEMENTS: \$ 116,656.67

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# 1926M

CHECK DATE: June 28, 2019

ADVICE NUMBERS: 0 through 0

CHECK NUMBERS: 64377 through 64377

TOTAL DISBURSEMENTS: \$ 117.60

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, June 26, 2019 1:43 PM
To: Kathi Mahar
Cc: Martha Dudman (martha.dudman@gmail.com); Matt Hart; Rick Mooers
Subject: Re: Warrant AP#1973 & PR#1926 & PR1926M Approval Request

Yes, I approve.

On Wed, Jun 26, 2019 at 1:16 PM Kathi Mahar <treasurer@mtdesert.org> wrote:

Good afternoon!

Attached are the following warrants for your approval:

Accounts Payable	#1973	total of	\$ 5,459.26
Payroll	#1926	total of	\$116,656.67
Payroll paycheck	#1926M	total of	\$ 117.60 correction for error on

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

Mount Desert School Department ACCOUNTS PAYABLE WARRANT

Report # 13347

Check Batch: 6969
 Check Header: (N/A)
 Check Numbers: (First) - (Last)
 Check Dates: (Earliest) - (Latest)
 Cash Account Numbers: (First) - (Last)
 Bank Account Code: (N/A)
 Check Authorization Code: AP
 Minimum Check Amount: \$0.00
 Sorted By:
 Include Payable Information: No
 Include Payable Dist Information: No
 Include Authorization Information: Yes

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
6969	18873	06/25/2019	1080	ACADEMIC THERAPY PUBLICATIONS	0.00	509.30
	18874	06/25/2019	1160	AMAZON <i>May Charge</i>	0.00	2,163.45
	18875	06/25/2019	1215	AOS #91 <i>Charges on AOS 91 Credit Card - Info Sec Institute Tech</i>	0.00	1,579.89
	18876	06/25/2019	1374	ATLANTIC BEHAVIOR SERVICES	0.00	150.00
	18877	06/25/2019	1745	BOOHER, MARY <i>Music</i>	0.00	187.50
	18878	06/25/2019	2300	CLEAN-O-RAMA	0.00	74.75
	18879	06/25/2019	2750	CROWN TROPHY 128 LLC	0.00	98.47
	18880	06/25/2019	3040	DAVID FRENCH MUSIC COMPANY	0.00	642.12
	18881	06/25/2019	3525	DRUMMOND, WOODSUM	0.00	36.00
	18882	06/25/2019	3577	DUNBAR, SARAH	0.00	39.27
	18883	06/25/2019	4152	EMERA MAINE	0.00	3,386.99
	18884	06/25/2019	4155	EPI - EDUCATIONAL PRODUCTS, INC.	0.00	74.50
	18885	06/25/2019	4410	GILMAN ELECTRICAL SUPPLY	0.00	97.50
	18886	06/25/2019	4450	GRAVES, HEATHER <i>Reimb.</i>	0.00	85.00
	18887	06/25/2019	6180	MDES - GENERAL FUND/STUDENT ACTIVITY	0.00	756.60
	18888	06/25/2019	6205	MDI REGIONAL SCHOOL DISTRICT	0.00	1,059.06
	18889	06/25/2019	6600	NCS PEARSON INC.	0.00	52.75
	18890	06/25/2019	6785	NORTHCENTER FOODS	0.00	1,420.97
	18891	06/25/2019	6869	O'BRIEN & SONS <i>Swing Chains- Playground</i>	0.00	695.00
	18892	06/25/2019	6910	OPPEWALL, ELIZABETH <i>PT</i>	0.00	991.25
	18893	06/25/2019	6938	OTELCO <i>Phone</i>	0.00	274.77
	18894	06/25/2019	7463	QUILL CORP.	0.00	28.20
	18895	06/25/2019	7643	RESTAURANT BARN <i>Juice dispenser</i>	0.00	119.95
	18896	06/25/2019	7830	SAFE SITTER, INC. <i>Nurse</i>	0.00	166.00
	18897	06/25/2019	7885	SARGENT, LEON <i>Mileage</i>	0.00	51.91
	18898	06/25/2019	8357	SOUTHWEST HARBOR SCHOOL DEPT., TOWN OF <i>Co-Curricular Share Coach</i>	0.00	483.70
	18899	06/25/2019	8670	TEACHER'S DISCOVERY	0.00	48.15
	18900	06/25/2019	8870	TREMONT SCHOOL DEPARTMENT, TOWN OF <i>Purchased ipads</i>	0.00	112.00

Mount Desert School Department ACCOUNTS PAYABLE WARRANT

Report # 13347

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	18901	06/25/2019	8890	TRENTON SCHOOL DEPARTMENT, TOWN OF Speech Therapy Reimbr	0.00	390.00
	18902	06/25/2019	8930	TURNER SPORTING GOODS Baseball Equipment	0.00	120.50
	18903	06/25/2019	9405	YARBROUGH, TIFFANY Reimbr Supplies	0.00	87.27
Totals:					0.00	\$15,982.82

WARRANT # 13

DATE: 6/25/19

Marc Edward Gannon, Ed.D.

SUPERINTENDENT

FINANCE OFFICER

DocuSigned by:

Heather Moss
FINANCE OFFICER
638D572884577...

DocuSigned by:

Kathryn
FINANCE OFFICER
E188A7858674...

FINANCE OFFICER

DocuSigned by:

[Signature]
FINANCE OFFICER
F38E7BC70C460...

FINANCE OFFICER

31 Checks Listed.

Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 13327

Include Authorization Codes: Yes
Batch: 6958
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
	06/21/2019	IRS	INTERNAL REVENUE SERVIC		18,108.90	18,108.90	0.00	0.00	
	06/21/2019	STAT	TREASURER, STATE OF MAIN		5,270.00	5,270.00	0.00	0.00	
44417	06/21/2019	280	SUSAN J. ARIPOUCH	1	1,187.76	989.14	0.00	989.14	
44418	06/21/2019	431	MARSHA L. FAIR	1	120.00	110.82	0.00	110.82	
44419	06/21/2019	475	CHRISTOPHER M. JAMES	1	1,855.00	1,499.87	0.00	1,499.87	
44420	06/21/2019	183	TERRI LANPHER	1	120.00	110.82	0.00	110.82	
44421	06/21/2019	190	ROBERT C. MACLEOD JR.	1	590.73	496.84	0.00	496.84	
44422	06/21/2019	468	WARREN L. MURRAY	1	450.00	415.57	0.00	415.57	
44423	06/21/2019	429	IAN SCHWARTZ	1	80.00	73.88	0.00	73.88	
44424	06/21/2019	149	MARIAH D. BAKER	1	3,984.74	3,541.58	3,541.58	0.00	
44425	06/21/2019	311	LAURA-JEAN BEAL	1	3,602.01	2,707.68	2,707.68	0.00	
44426	06/21/2019	11	KELLY S. BEAULIEU	1	2,331.11	1,533.07	1,533.07	0.00	
44427	06/21/2019	463	RENE L. BECKER	1	1,412.80	1,036.72	1,036.72	0.00	
44428	06/21/2019	266	JULIANNA R. BENNOCH	1	2,507.21	1,739.06	1,739.06	0.00	
44429	06/21/2019	333	RHODA J. BURKE	1	1,339.33	940.04	940.04	0.00	
44430	06/21/2019	314	ANDREW J. CARLSON	1	6,735.08	5,333.71	5,333.71	0.00	
44431	06/21/2019	462	JACQUELINE E A CARPENTER	1	1,480.76	1,079.54	1,079.54	0.00	
44432	06/21/2019	18	JANICE P. CARROLL	1	1,298.44	929.46	929.46	0.00	
44433	06/21/2019	248	ROBERT P. CHAPLIN	1	2,358.00	1,869.49	1,869.49	0.00	
44434	06/21/2019	337	AMBER G. CHARRON	1	1,947.42	1,415.12	1,415.12	0.00	
44435	06/21/2019	21	LARRY A. COLE	1	1,583.04	721.49	721.49	0.00	
44436	06/21/2019	26	BRIAN R. COTE	1	2,352.76	1,631.56	1,631.56	0.00	
44437	06/21/2019	91	JUDITH CULLEN	1	2,013.59	1,542.99	1,542.99	0.00	
44438	06/21/2019	69	EMILY N. DAMON	1	3,862.08	2,954.32	2,954.32	0.00	
44439	06/21/2019	308	Gloria A. Delsandro	1	3,341.65	2,380.72	2,380.72	0.00	
44440	06/21/2019	229	JENNIFER G. DUNBAR	1	113.17	102.87	102.87	0.00	
44441	06/21/2019	43	SARAH R. DUNBAR	1	3,402.20	2,701.87	2,701.87	0.00	
44442	06/21/2019	52	WANDA J. FERNALD	1	2,189.69	1,395.55	1,395.55	0.00	
44443	06/21/2019	57	JASON W. FOUNTAINE	1	1,645.20	1,195.12	1,195.12	0.00	
44444	06/21/2019	329	ALEXANDER GARRETT	1	2,107.69	1,630.64	1,630.64	0.00	
44445	06/21/2019	63	HEATHER M. GRAVES	1	4,070.01	2,489.70	2,489.70	0.00	
44446	06/21/2019	65	GAYLE M. GRAY	1	2,617.28	1,815.30	1,815.30	0.00	
44447	06/21/2019	331	RUSSELL W. GRAY	1	886.66	772.55	772.55	0.00	
44448	06/21/2019	244	KRISTIN D. HOLLEY	1	1,153.41	932.24	932.24	0.00	
44449	06/21/2019	313	ANDREA W. HOWELL	1	2,315.53	2,015.31	2,015.31	0.00	
44450	06/21/2019	293	Amy L. James	1	2,392.65	1,574.06	1,574.06	0.00	
44451	06/21/2019	90	REBECCA A. JARVIS	1	2,032.23	1,367.83	1,367.83	0.00	
44452	06/21/2019	312	BETHANY G. JOHNSON	1	1,484.34	1,099.89	1,099.89	0.00	
44453	06/21/2019	241	ISABEL H. KEENE	1	80.00	78.84	78.84	0.00	
44454	06/21/2019	291	PATRICIA A. KELLEY	1	1,455.75	1,066.45	1,066.45	0.00	
44455	06/21/2019	335	CYNTHIA A. LAMBERT	1	7,368.28	6,032.27	6,032.27	0.00	
44456	06/21/2019	321	MAX E. MASON	1	4,182.93	3,448.21	3,448.21	0.00	
44457	06/21/2019	292	TARA MCKERNAN	1	2,070.00	1,485.80	1,485.80	0.00	
44458	06/21/2019	289	ELIZABETH M. MINOTT	1	1,144.08	867.30	867.30	0.00	
44459	06/21/2019	461	JANET NORDELUS	1	1,168.46	910.64	910.64	0.00	
44460	06/21/2019	193	HARVEY BRUCE NORWOOD	1	1,347.06	929.32	929.32	0.00	
44461	06/21/2019	237	JUSTIN B. NORWOOD	1	10,722.80	7,315.06	7,315.06	0.00	
44462	06/21/2019	472	KELLY M. O'NEIL	1	913.04	829.58	829.58	0.00	
44463	06/21/2019	238	WENDELL L. OPPEWALL	1	1,292.65	732.33	732.33	0.00	
44464	06/21/2019	240	JEANNE C. OTT	1	2,562.15	1,766.78	1,766.78	0.00	
44465	06/21/2019	301	Terry P. Paulos	1	1,173.11	805.40	805.40	0.00	
44466	06/21/2019	138	AMY Y. PHILBROOK	1	2,334.52	1,548.68	1,548.68	0.00	
44467	06/21/2019	275	JOELLE A. RUDDY	1	3,474.89	2,737.05	2,737.05	0.00	
44468	06/21/2019	74	LEON E. SARGENT	1	1,870.17	1,249.60	1,249.60	0.00	

Mount Desert School Department PAYROLL WARRANT REGISTER

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void	
44469	06/21/2019	120	KAREN L. SHARPE	1	2,699.90	1,569.78	1,569.78	0.00		
44470	06/21/2019	375	KATHLEEN C. ST DENIS	1	2,868.18	1,636.47	1,636.47	0.00		
44471	06/21/2019	334	EMILY P. STAPLES	1	1,115.40	794.42	794.42	0.00		
44472	06/21/2019	404	KERRY L. TAYLOR	1	6,123.00	4,232.83	4,232.83	0.00		
44473	06/21/2019	410	SUSAN Y. TRIPP	1	160.00	138.62	138.62	0.00		
44474	06/21/2019	459	SHANNON L. WESTPHAL	1	1,733.69	1,327.33	1,327.33	0.00		
44475	06/21/2019	448	JACQUELINE A. WHEATON	1	3,188.59	2,314.64	2,314.64	0.00		
44476	06/21/2019	307	LAUREN M. WHITE	1	1,232.84	905.97	905.97	0.00		
44477	06/21/2019	469	TIFFANY C. YARBROUGH	1	1,479.03	1,219.78	1,219.78	0.00		
44478	06/21/2019	AFLAC	AFLAC		127.42	127.42	0.00	127.42		
44479	06/21/2019	BCBS	ANTHEM BC/BS		11,620.92	11,620.92	0.00	11,620.92		
44480	06/21/2019	HMD	HORACE MANN COMPANIES		164.60	164.60	0.00	164.60		
44481	06/21/2019	HM	HORACE MANN INSURANCE C		700.00	700.00	0.00	700.00		
44482	06/21/2019	HML	HORACE MANN LIFE INSURA		23.40	23.40	0.00	23.40		
44483	06/21/2019	MEA	MAINE EDUCATION ASSOCIA		1,293.60	1,293.60	0.00	1,293.60		
44484	06/21/2019	MSRS	MAINE PERS		21,118.43	21,118.43	0.00	21,118.43		
44485	06/21/2019	MET	METROPOLITAN LIFE INSUR		1,850.00	1,850.00	0.00	1,850.00		
44486	06/21/2019	DELTA DEN	NORTHEAST DELTA DENTAL		1,383.44	1,383.44	0.00	1,383.44		
44487	06/21/2019	PRIM	PRIMERICA FINANCIAL SVCS.		370.00	370.00	0.00	370.00		
44488	06/21/2019	FEDHEALTH	TREASURER, STATE OF MAIN		210.03	210.03	0.00	210.03		
					198,964.83	162,330.31	96,392.63	42,558.78		

Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	7	3,696.94
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	54	96,392.63
	ACH Employee Credits	54	96,392.63
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	11	38,861.84
	Voided Checks	0	0.00
	ACH Vendor Credits	0	0.00
	ACH VendorDebits (Voids)	0	0.00
Taxes	EFTPS Payment - Debit	2	23,378.90

Mount Desert School Department
PAYROLL WARRANT REGISTER

Report # 13327

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

WARRANT # 26

DATE: JUN 21 PAID

SUPERINTENDENT *[Signature]* E.D. 20 June 2019

FINANCE OFFICER _____

FINANCE OFFICER _____

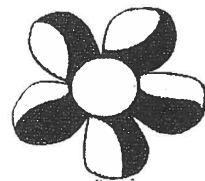
FINANCE OFFICER _____

FINANCE OFFICER _____

FINANCE OFFICER _____

FINANCE OFFICER _____

FINANCE OFFICER _____



162330.31 net pay
55310.42 payroll A/P
217640.73

Mount Desert School Department Check Register

Report # 13333

Batch: 6964
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	
6964	55,310.42	Posted	Bria	06/20/2019	Bria	06/20/2019	
Vendor Code / Name	Check Edit #	Check Number	Check Type	Check Header Information			
1200 ANTHEM BC & BS	9886	18866	Payable Payment				
		06/21/2019	Posted				
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	14915	ANTHEM BC & BS June 2019 BCBS M	June 2019 BCB	06/21/2019	53,231.39	0.00	53,231.39
			Check Totals:		53,231.39	0.00	53,231.39
1822 BURKE, RHODA	9885	18867	Payable Payment	BURKE, RHODA			
		06/21/2019	Posted	706 MINES RD.			
				SEDGWICK ME 04676			
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	14919	BURKE, RHODA-INSURANCE OVER P	INSURANCE	06/21/2019	515.40	0.00	515.40
			Check Totals:		515.40	0.00	515.40
6000 MAINE PERS	9881	18868	Payable Payment	MAINE PERS			
		06/21/2019	Posted	PO BOX 349			
				AUGUSTA ME 043320349			
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	14917	MAINE PERS-JUNE19 MDES PLD RET	JUNE19 MDES	06/21/2019	627.28	0.00	627.28
			Check Totals:		627.28	0.00	627.28
6000 MAINE PERS	9882	18869	Payable Payment	MAINE PERS			
		06/21/2019	Posted	PO BOX 349			
				AUGUSTA ME 043320349			
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	14914	MAINE PERS May 2019 GLI MDES	May 2019 GLI	06/21/2019	226.34	0.00	226.34
			Check Totals:		226.34	0.00	226.34
6000 MAINE PERS	9883	18870	Payable Payment	MAINE PERS			
		06/21/2019	Posted	PO BOX 349			
				AUGUSTA ME 043320349			
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	14916	MAINE PERS-May 2019 GLI MDES PL	May 2019 GLI	06/21/2019	83.97	0.00	83.97
			Check Totals:		83.97	0.00	83.97
6312 MINOTT, ELIZABETH	9880	18871	Payable Payment				
		06/21/2019	Posted				
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	14918	MINOTT, ELIZABETH-INSURANCE OV	INSURANCE	06/21/2019	474.00	0.00	474.00
			Check Totals:		474.00	0.00	474.00
6792 NORTHEAST DELTA DENTAL	9884	18872	Payable Payment				
		06/21/2019	Posted				
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	14920	NORTHEAST DELTA DENTAL-COBR	COBRA FRED	06/21/2019	152.04	0.00	152.04
			Check Totals:		152.04	0.00	152.04
Batch 6964 Totals:					55,310.42	0.00	55,310.42

7 Checks Listed