

Town of Mount Desert
Board of Selectmen
Agenda

Regular Meeting
Monday, July 15, 2019

Location: Meeting Room, Town Hall, Northeast Harbor

- I. **Call to order at 6:30 p.m.**
- II. **Minutes**
 - A. *Approval of minutes from July 1, 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.)*
 - A. *Department Reports: Public Works*
 - B. *Property Nominated for the National Register of Historic Places; Sound School, 373 Sound Drive, Mt. Desert (Map/Lot 008-050)*
 - C. *Hancock County Commissioners Meeting Minutes June 4 and 18, 2019*
- V. **Selectmen's Reports**
- VI. **Unfinished Business**
 - A. *Discussion of Citizen Concerns regarding Traffic and Crosswalks in Somesville*
- VII. **New Business**
 - A. *Request for MDOT Sign Application Review and Approval for Kreg McCune Pottery*
 - B. *Request to Authorize a Public Space Special Event Application to the Parish of St. Mary & St. Jude Church Picnic scheduled September 15, 2019 – Suminsby Park*
 - C. *Request from Mount Desert Nursing Service to have a food truck at their summer fair which will be held at the Mount Desert Elementary School on August 3*
 - D. *Discussion of Citizen Concerns regarding Parking:*
 - a. *Steamboat Wharf Road, Seal Harbor; the issues here are related to overflow from people using Seal Harbor Beach,*
 - b. *Gilpatrick Lane, Northeast Harbor, the issues here are related to overflow from MDES events Library events*
 - c. *Harbor Drive near Clifton Dock, Northeast Harbor - the issues here are related to overflow from Clifton Dock parking*
 - d. *Whitney Farm Road near Ponds end, Somesville - the issues here are related to overflow from people using ponds end and the canoe/kayak rental business*
 - E. *Consideration of:*
 - a. *Award of the Towns' FY-20 paving contract to Wellman Paving at a base bid total of \$265,443.48, and*
 - b. *Accept their alternate bid price of \$75,523.11 for the work at the Somesville fire station to be paid for using \$50,000.00 from the fire departments Fire Station Building Reserve Account Number 4040300-24470 with a current unencumbered*

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balance of \$124,140.62 plus \$25,523.11 from the public works appropriations paving budget, and

- c. Authorize Public Works Director Tony Smith to expend the balance of the FY-20 appropriations paving budget, \$119,033.41, based on his discretion for work items described in his July 12, 2019 memo to Town Manager Durlin Lunt, and*
- d. That Director Smith be authorized to sign the contract with Wellman Paving on behalf of the Town for a total contract cost of \$340,966.59 (FY-20 paving as bid at \$265,443.48 plus work at the Somesville fire station at \$75,523.11)*

VIII. Other Business

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

IX. Treasurer's Warrants

- A. Approve & Sign Treasurer's Warrant AP2004 in the amount of \$523,290.13*
- B. Approve Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants AP2002, AP2003, and PR2001 in the amounts of \$90,232.10, \$42,220.07, and \$147,042.76, respectively*
- C. Acknowledge Treasurer's School Board AP/Payroll Warrants 1 in the amount of \$56,802.93*

X. Adjournment

The next regularly scheduled meeting is at 6:30 p.m., Monday, August 5, 2019 in the Meeting Room, Town Hall, Northeast Harbor

MINUTES

1 MOTION: Selectman Mooers moved, with Selectman Dudman seconding, to adopt the
2 Town of Mount Desert Economic Development Committee Charter as presented.
3 Motion approved 4-0.
4

5 **VI. Unfinished Business**

6 None Presented
7

8 **VII. New Business**

9 A. *Request to Authorize a Public Space Special Event Application to the Seaside UCC for*
10 *Church Picnic scheduled September 8, 2019 – Suminsby Park*

11 MOTION: Selectman Hart moved, with Selectman Mooers seconding, authorization of a
12 Public Space Special Event Application to the Seaside UCC for Church Picnic scheduled
13 September 8, 2019 – Suminsby Park, as presented. Motion approved 5-0.
14

15 B. *Public Space Special Event Application – Mount Desert Chamber of Commerce Movie*
16 *Nights – Thursdays, July 25 and August 1, 2019, Northeast Harbor Village Green*

17 MOTION: Selectman Hart moved, with Selectman Dudman seconding, approval of
18 Public Space Special Event Application – Mount Desert Chamber of Commerce Movie
19 Nights – Thursdays, July 25 and August 1, 2019, Northeast Harbor Village Green
20

21 It was noted only two movie nights are planned for this year.
22

23 Selectman Littlefield noted the ACT will also be on the Green at that time with their
24 Shakespeare in the Park production.
25

26 Motion approved 5-0.
27

28 C. *Discussion of Citizen Concerns regarding Somesville Crosswalks*

29 Town Manager Lunt referred to a letter received from a concerned resident regarding
30 the crosswalk at the Pat Foster Real Estate offices.
31

32 DOT Representative Patrick Adams reported that two years ago the DOT met with the
33 Public Works Department to assess the safety of all Mount Desert Crosswalks and
34 sidewalks to identify areas not in compliance with safety standards. One of the most
35 concerning crosswalks in the Town regarding safety was the crosswalk on Route 102 in
36 Somesville, near the Pat Foster Real Estate Offices.
37

38 Mr. Adams explained that the crosswalk is just over the crest of a hill, making visibility
39 dangerously limited. A driver reaching the top of the hill has approximately four
40 seconds - provided they are driving the speed limit - in which to see the crosswalk and
41 react. This is not enough time for a driver to react and stop should there be a
42 pedestrian in the crosswalk.
43

1 Based on this assessment, Mr. Adams recommended the crosswalk in that location be
2 eliminated.

3
4 Town Manager Lunt noted the letter he received asserted the Town would be liable for
5 a lack of crosswalk in that spot.

6
7 Mr. Adams stated the opportunity for a liability lawsuit is there regardless. Following
8 the DOT's recommendation limits the Town's liability. Mr. Adams would be more
9 concerned for the Town's liability should they ignore the advice of the DOT and paint in
10 a crosswalk in an area deemed unsafe.

11
12 Somesville Resident Jamie Wyatt stated all crosswalks in Somesville have been left to
13 fade. The faded remains made it unclear there was no crosswalk in that area. He
14 compared this to six painted crosswalks in the Village of Otter Creek, coupled with
15 signage for each crosswalk. Mr. Wyatt accused the Town of valuing the cars traveling
16 the road more than the lives of Somesville residents.

17
18 Chairman Macauley stated he lived in Otter Creek. Speed and safety issues abound in
19 Otter Creek, regardless of the crosswalks and signage. When the Town paints a
20 crosswalk in the road, the implication is that that crosswalk is safe. The crosswalk in
21 Somesville is clearly out of compliance and not safe.

22
23 Mr. Wyatt asked about the other Somesville crosswalks. No crosswalks in Somesville
24 have been painted.

25
26 Public Works Director Tony Smith agreed to blacken out the remains of crosswalks that
27 are not in use so there is no confusion about using them. Director Smith reported there
28 are 28 crosswalks throughout the Town that can be brought into compliance. Work to
29 bring these crosswalks into compliance will begin this year after Labor Day. Mr. Wyatt
30 inquired why the other crosswalks in Somesville can't be repainted immediately.
31 Director Smith did not have the details of each Somesville crosswalk. Some reasons
32 crosswalks may not have been repainted could include they are too close together, they
33 are not ADA accessible, or they are an unsafe sight distance for vehicles. Mr. Adams
34 noted as an example that the crosswalk at the church has no "landing area", meaning a
35 sidewalk or other safe point of pedestrian exit, nor is it ADA accessible on the West side
36 of the road.

37
38 Mr. Adams reiterated the entire town's crosswalks have been surveyed. Some have
39 higher levels of safety concerns than others. Some are out of compliance due to factors
40 such as ADA compliance. The crosswalk at the real estate office is a significant safety
41 concern.

42
43 Somesville Resident Debra Deal stated that historically, police officers have been in
44 Somesville, their presence deterring speeding. Currently, there are rarely police officers

1 in the area, and only occasionally are the portable speed limit signs used in Somesville.
2 Speed is not being monitored. Route 102 is a major throughway and currently Ms. Deal
3 noted there are only two crosswalks. There are no other speed deterrents. She
4 requested the Town find ways to fix the issue.

5
6 Selectman Dudman wasn't confident that crosswalks deter speeding. Director Smith
7 estimated five or six crosswalks would be in place.

8
9 Selectman Littlefield reported that there is a Town-wide project currently underway
10 addressing crosswalk safety. Public Works Director Smith has spent years in research
11 and preparation. Crosswalks are planned for Somesville. The project is in the Town
12 Report and on the Town website and available for review. Additionally, there is a
13 significant budget for the work involved in making crosswalks as legal and compliant as
14 they can be made. Ms. Littlefield agreed that the crosswalk work planned will not cover
15 July and August of this year. Safety issues such as speed deterrants require a discussion
16 with the Police Chief to find ways to keep the situation safe between now and when the
17 crosswalks are installed. The Town must take the recommendation from the State
18 because Route 102 is a State road. Installing a crosswalk is not as easy as simply
19 painting lines on a road.

20
21 Chairman Macauley felt there were two issues. The first issue is speed. Mr. Macauley
22 hears complaints about speed in Otter Creek on a regular basis. The Town has looked at
23 using berms, speed tables and other techniques for slowing vehicles down.

24
25 Mr. Adams reported that research shows that locals tend to drive the fastest, due to
26 their familiarity with the area. However, locals tend to know where the problem places
27 are and adjust accordingly. The real risk lies with visitors who do not know that area.

28
29 Somesville resident Rogier van Bakel suggested cameras to film speeders. Mr. Adams
30 advised that cameras were illegal under Maine State law.

31
32 Speed bumps were suggested. Selectman Dudman noted that speed bumps have been
33 considered. The Police Department and the Town Attorneys were not in favor of using
34 speed bumps.

35
36 Director Smith reported that he intends to purchase four lighted signs showing a
37 vehicle's speed. Once purchased, two of these signs could be placed in Somesville, one
38 facing each direction.

39
40 A Somesville resident stated that speed bumps have been proven to be effective speed
41 control in Pennsylvania, Delaware and New Jersey.

42
43 Director Smith reported that the Town was given a sectional rubber speed mat to try in
44 the Seal Harbor area. The Town's attorneys discouraged its use. Route 102 is owned by

1 the DOT, and they are ultimately the ones who must agree to such efforts. The DOT is
2 not amenable to making these kinds of changes. The resident suggested the Town must
3 be responsible for changing the DOT's mind.
4

5 Somesville resident Rusty Taylor echoed other residents' concerns. He noted that this
6 morning, there was a police officer parked in the village, and it made a difference in the
7 traffic. He felt commercial vehicles from out of the area seem to speed regularly.
8

9 Chairman Macauley reiterated there were two issues. Crosswalks are a separate issue
10 from traffic.

11
12 It was stated there would be five crosswalks installed in Somesville.
13

14 Mr. Wyatt criticized the Board for not knowing the number and location of crosswalks,
15 despite the issue being on the agenda. Selectman Hart clarified that the agenda item
16 was regarding a letter of concern for the one crosswalk near the real estate office. Mr.
17 Hart agreed wondered if there was a site between the library crosswalk and the
18 discontinued crosswalk that would meet the required guidelines. Regardless, a sidewalk
19 must be built on the Eastern side of the street for pedestrians using a crosswalk there.
20

21 Director Smith clarified that a crosswalk proposed for somewhere between the real
22 estate offices and the library crosswalk would be too close together.
23

24 Mr. Smith restated that there would be five crosswalks. The locations of those
25 crosswalks are:

- 26 - At the Masonic Hall
 - 27 - At the Church
 - 28 - At the Library
 - 29 - At the Route 102/198 Intersection
 - 30 - At the Somesville One Stop
- 31

32 Mr. van Bakel stated that the Town has a liability issue if the safety issues in Somesville
33 are left unresolved. People want to cross the street and it's not safe. Without the real
34 estate office crosswalk in place, it's less safe than it was.
35

36 Mr. Adams reiterated that crossing safely at that particular point is not an option. Mr.
37 Adams's suggestion would be to cross at the library and then build a sidewalk from the
38 library to the landing. He felt this was the safest way to do it. Selectman Dudman
39 agreed it was not safe to walk the East side of the road - the area is narrow, there's no
40 sidewalk, and pedestrians would have their back to the traffic. Mr. Adams pointed out
41 that it's illegal to walk with your back to the traffic.
42

1 Mr. Adams added that there is significant cost to his suggestion of a sidewalk. Five-foot
2 wide sidewalks cost approximately \$200 - \$250 per linear foot. If Right of Way
3 acquisition is required, that cost will increase significantly.
4

5 Ms. Deal rejected the idea of a sidewalk on the East side of the road, stating there was
6 not enough room.
7

8 Mr. Adams thought the only other option might be to come from the Route 102/198
9 Intersection side, cross and build a sidewalk back towards the water.
10

11 Mr. Wyatt inquired about the landing at the condominiums. Why is that crosswalk not
12 being used? Director Smith thought it was an issue of site distance.
13

14 Mr. Wyatt suggested the flashing light system used in Southwest Harbor. Director Smith
15 stated that a crosswalk placed in an unsafe location will not provide a pedestrian with
16 protection. Mr. Wyatt stated the Town was leaving pedestrians to risk their lives
17 crossing the road.
18

19 Mr. van Bakel stated that the Town had no interest in any measures suggested by the
20 residents. He stated there has been no resolution to the problem. The Board is refusing
21 to consider other ways to mitigate speeding such as speed bumps and lights. He wanted
22 a response handling the issue in a productive manner before leaving the meeting.
23

24 Chairman Macauley disagreed with Mr. van Bakel's assessment. The legislative body is
25 the Town Meeting. Any substantial change will have to be approved through Town
26 Meeting. This is one part of a much larger discussion. This is an ongoing problem
27 throughout the Town. The Board has reviewed a number of mitigation options over the
28 past several years.
29

30 Mr. van Bakel asked whether the rejection of speed bumps was due to the risk to the
31 cars. Director Smith noted that was a part of the issue. A distracted traveler not seeing
32 the bump could be thrown out of their travel way. Mr. van Bakel suggested the Town
33 felt this risk greater than the safety of the pedestrians.
34

35 Chairman Macauley reiterated this was a complicated issue the Town has been
36 struggling with for several years.
37

38 Mr. van Bakel asked where the issue is headed.
39

40 Selectman Mooers stated that he did not believe speed bumps worked. However, Mr.
41 Mooers has seen speed tables work. They are used in Portland and South Portland. Mr.
42 Mooers does not know whether there are structural obstacles in Somesville that might
43 prevent them from being used.
44

1 Mr. van Bakel asked about drainage. Director Smith noted drainage would have to be
2 addressed. He reiterated that Route 102 is a DOT State road. The State dictates what
3 happens on that road. Mr. van Bakel stated that speed bumps versus speed tables was
4 mere semantics. The residents want solutions.

5
6 Selectman Mooers reiterated that five crosswalks are planned for installation in
7 Somesville.

8
9 Ms. Deal pointed out the plan does not address the issue of a crosswalk at the real
10 estate office. Selectman Mooers informed her that the location has been deemed
11 dangerous to pedestrians and will be discontinued.

12
13 Mr. Adams noted that when a crosswalk is placed in an unsafe location, pedestrians can
14 get a false sense of security. Safety is the responsibility of both the driver and the
15 pedestrian. Mr. van Bakel alleged that Mr. Adams was suggesting that pedestrians are
16 the problem. Mr. Adams reiterated his earlier explanation of line of sight issues at the
17 crosswalk by the real estate office.

18
19 Mr. Wyatt suggested erecting signs to warn drivers the location is not safe. He stated
20 the onus is being put on the pedestrians. He asked for more children playing and speed
21 limit signs throughout the area. Mr. Adams stated the safest alternative is to change
22 where pedestrians cross to remove them from the unsafe location. Mr. Wyatt
23 suggested Mr. Adams was encouraging drivers to speed.

24
25 Another Somesville resident alleged drivers were traveling at 45 to 50 miles an hour.

26
27 Mr. van Bakel felt that speed was the problem at the site near the real estate offices.
28 Mr. Adams pointed out that by moving the crosswalk location, the pedestrian gains
29 more time to cross, and the driver gains more time to see the crosswalk and react.

30
31 Susan Ferrante-Collier noted it's convenient to cross at that spot in order to reach the
32 water. She suggested lowering the speed limit. Mr. Adams did not feel that changing
33 the speed limit would change how fast people drive. Ms. Ferrante-Collier suggested
34 more police enforcement.

35
36 Mr. Wyatt demanded to know what would change the speeding issue. Mr. Adams
37 opined that people drive the speed they feel comfortable driving. A driver's comfort
38 zone must be changed so they're no longer comfortable speeding. Police are effective
39 when they are in the area. A Somesville resident pointed out that if the area were
40 known as a place police monitor regularly it would deter speeding.

41
42 Selectman Hart reiterated there were two issues. A discussion of policing issues
43 requires the Police Chief in attendance to provide pertinent information. The Agenda
44 item was a discussion of the crosswalk at the real estate office, and not speed or police

1 oversight. This is a worthwhile discussion and should be continued. The Police Chief is
2 the only person with facts that can move the discussion forward.

3
4 Mr. Wyatt demanded of Mr. Adams other ways the issue can be fixed beyond police
5 monitoring.

6
7 Mr. Adams noted that a more built-up area with more people generally causes enough
8 extra congestion to slow speed. More pedestrians provide a cue to drivers to slow
9 down. A Somesville Resident asked if Mr. Adams was suggesting traffic in the summer
10 was slow. Mr. Adams noted that nothing is 100%, however, there are occasions where
11 traffic does slow down in summer.

12
13 Mr. van Bakel contended that this was not the case in Somesville.

14
15 Ms. Deal stated the entire stretch of Somesville must be improved. She voiced surprise
16 that the State has no alternatives besides policing.

17
18 Selectman Littlefield thanked Mr. Adams For coming. She stated that the impression
19 she's received from the Somesville residents was that they believe the Board of
20 Selectmen does not care. This is completely untrue. The last thing Ms. Littlefield wants
21 is for anyone in the community to get hit or run over by a car. The Board appreciates
22 hearing from the residents, but they must understand there have been long discussions
23 regarding speed mitigation devices such as speed bumps. The Town has received and
24 tried samples of these devices. A variety of experts have been reached out to. Public
25 Works Director Smith has stated he is ordering four flashing light speed monitors. The
26 Board is not an expert on speed control and a meaningful discussion on it cannot
27 happen at this time because of that. Selectman Littlefield agrees there are issues. The
28 issue can be added to a future agenda. She pointed out there is a plan improving
29 crosswalk safety in place and work is scheduled for this year with thousands of dollars
30 dedicated to the work. She would hope that five new and improved crosswalks would
31 be seen by the Somesville residents as an improvement. Ms. Littlefield takes offense at
32 the allegation that the Board is making light of the residents' ideas. She wishes it was as
33 easy as simply painting a crosswalk on a road. It is not.

34
35 Public Works Director Smith stated that two years ago, the DOT offered a public
36 workshop to address safety. It included crosswalks. The amount of vehicle/pedestrian
37 accidents has risen, making crosswalk safety even more important.

38
39 Selectman Dudman noted that Selectman Littlefield spoke for the entire Board.
40 Speeding is a problem the entire Town is struggling with. A meeting with the Police
41 Chief should be helpful. She hoped the residents of Somesville would attend.

42
43 Chairman Macauley confirmed the issue would be on the next meeting agenda.
44

1 D. *Request use of Fire Station Buildings Reserve Funds in an amount not to exceed*
2 *\$50,000.00 from Account #4040300-24470 with a current balance of \$133,298.62 for*
3 *the purpose of replacing windows and other structural repairs at Fire Station #2 (Seal*
4 *Harbor).*

5 MOTION: Selectman Dudman moved, with Selectman Mooers seconding, approval of
6 use of Fire Station Buildings Reserve Funds in an amount not to exceed \$50,000.00 from
7 Account #4040300-24470, with a current balance of \$133,298.62, for the purpose of
8 replacing windows and other structural repairs at Fire Station #2 (Seal Harbor), as
9 presented. Motion approved 5-0.

10
11 **VIII. Other Business**

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

13 Selectman Littlefield lauded Public Works Director Tony Smith for the work on Route 198.
14 The first day was difficult, however since then, work has gone smoothly.

15
16 Selectman Dudman lauded Public Works Director Tony Smith for the Northeast Harbor
17 Main Street work done so far. The work ended on time for the summer season, and she
18 has heard no complaints or issues. Selectman Littlefield agreed.

19
20 Town Manager Lunt noted that foundation work for the new Maine Seacoast Mission
21 building has started.

22
23 **IX. Treasurer's Warrants**

24 A. *Approve & Sign Treasurer's Warrant AP1974 the amount will be presented at the*
25 *meeting*

26 MOTION: Selectman Mooers moved, with Selectman Littlefield seconding, Approval and
27 Signature of Treasurer's Warrant AP1974 in the amount of \$80,816.11, and AP2001 in
28 the amount of \$902,386.08, as presented. Motion approved 5-0.

29
30 B. *Approve Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants AP1972,*
31 *AP1973, and PR1923R, PR1926, and PR1926M in the amounts of \$4,685.00,*
32 *\$5,459.26, and \$57,217.13, \$116,656.67, and \$117.60 respectively*

33 MOTION: Selectman Mooers moved, with Selectman Hart seconding, Approval of
34 Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants AP1972, AP1973, and
35 PR1923R, PR1926, and PR1926M in the amounts of \$4,685.00, \$5,459.26, and
36 \$57,217.13, \$116,656.67, and \$117.60 respectively, as presented. Motion approved 4-
37 0-1 (Littlefield in Abstention).

38
39 C. *Acknowledge Treasurer's School Board AP/Payroll Warrants 13 and 26 in the*
40 *amounts of \$15,982.82 and \$ 217,640.73, respectively*

41 MOTION: Selectman Mooers moved, with Selectman Littlefield seconding,
42 Acknowledgement of Treasurer's School Board AP/Payroll Warrant 13 in the amount of
43 \$15,982.82, as presented. Motion approved 5-0.

44

1 MOTION: Selectman Mooers moved, with Selectman Littlefield seconding,
2 Acknowledgement of Treasurer's School Board AP/Payroll Warrant 26 in the amount of
3 \$217,640.73, as presented. Motion approved 5-0.
4

5 **X. Adjournment**

6 MOTION: Selectman Dudman moved, with Selectman Littlefield seconding,
7 adjournment. Motion approved 5-0.
8

9 The Meeting adjourned at 7:32PM.
10

11
12 Respectfully Submitted,
13

14
15
16 Wendy Littlefield, Secretary

CONSENT AGENDA



Town of Mount Desert

21 Sea Street, P.O. Box 248

Northeast Harbor, ME 04662-0248

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

www.mtdesert.org highway@mtdesert.org

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

MEMO

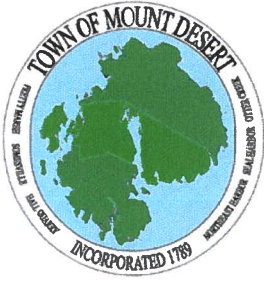
To: Tony Smith, Public Works Director
From: Benjamin Jacobs, Highway Superintendent
Re: May and June Monthly Reports
Date: June 28, 2019

Highway Crew

1. The crew spent the majority of May and the first week of June working with a local contractor resetting and stabilizing coping stones on Sargeant Drive.

2. The crew:

- Swept sidewalks and roads.
- Completed our Bureau of Labor Standards inspections on, for example, fire extinguishers, secondary containment structures and eyewash stations.
- Painted crosswalks and parking spaces.
- Cold patch pot holes.
- Cleaned the highway garage and bus garage.
- Removed trees, weed wacked and mowed around the towns pool located next to Mount Desert Elementary School so a local contractor could replace the worn out fencing around the pool.
- Worked with a local contractor to help remove two beavers and their debris from two culverts on the Oak Hill Road.
- Flushed a culvert on Joy Road.
- Installed berms on Stanley Road and Sargeant Drive.
- Repaired catch basins on Stanley road and Summit Road.
- Replaced, straighten and erected various signs.
- Repaired concrete sidewalks on Summit Road, Sea Street and Main Street in Northeast Harbor.
- Replaced a driveway culvert and ditched on Grover Ave.
- Fixed multiple wash outs on the shoulders of our roads caused by receiving almost 4 inches of rain in a 24 hour period.
- Worked with the Wastewater Department and a local contractor to locate and repair a sewer line at the intersection of Maple Lane and South Shore Road.
- Repaired and paved a section of the Northeast Harbor marina boat launch that had washed out.
- Hauled a load of unwanted lobster traps to the local transfer station for the harbor master.
- Hauled street sweepings to our dumpsite on Route 198.



Town of Mount Desert

21 Sea Street, P.O. Box 248

Northeast Harbor, ME 04662-0248

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

www.mtdesert.org highway@mtdesert.org

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

Buildings & Grounds and Parks & Cemeteries

The crew:

- Continued setting up for meetings, cleaning bathrooms in the town office, vacuuming and assisting the admin staff with projects as needed e.g. assembling shelving, hanging pictures, repairing toilets, installing door closers, and painting.
- Opened up the restrooms at the Seal Harbor pier and the facilities at yachtsman building in Northeast Harbor.
- Patched cracks in the tennis court at the village green in Northeast Harbor.
- Started and continued mowing and weed whacking.

Solid Waste

- The crew continues to do a great job keeping the areas around the highway garage dumpsters and recycle center neat and clean as possible.
- Continued picking up trash on their daily scheduled routes.
- Took a load of glass to the transfer station in Southwest Harbor to be recycled.
- Took a load of cardboard to the transfer station in Ellsworth to be recycled.
- Switched to our summer schedule on June 17, 2019 and started collecting trash twice a week.

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



JANET T. MILLS
GOVERNOR

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

KIRK F. MOHNEY
DIRECTOR

25 June 2019

Selectmen

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

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

Dear Selectmen:

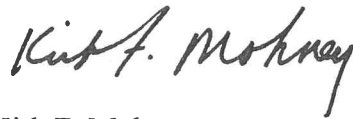
We are pleased to inform you that the above property will be considered by the Maine Historic Preservation Commission for nomination to the National Register of Historic Places. The National Register is the Federal government's official list of historic properties worthy of preservation. Listing in the National Register provides recognition and assists in preserving our Nation's heritage. Enclosed is a copy of the criteria under which properties are evaluated as well as a fact sheet which discusses the effects of listing.

Owners of private properties nominated to the National Register have an opportunity to concur in or object to listing in accord with the National Historic Preservation Act and 36 CFR 60. Any owner or partial owner of private property who chooses to object to listing may submit to the State Historic Preservation Officer a notarized statement certifying that the party is the sole or partial owner of the private property and objects to the listing. Each owner or partial owner of private property has one vote regardless of what part of the property that party owns. If a majority of private property owners object a property will not be listed; however, the State Historic Preservation Officer shall submit the nomination to the Keeper of the National Register for a determination of the eligibility of the property for listing in the National Register. If the property is then determined eligible for listing, although not formally listed, Federal agencies will be required to allow the Advisory Council on Historic Preservation an opportunity to comment before the agency may fund, license, or assist a project which will affect the property. If an owner chooses to object to the listing of his property, the notarized objection must be submitted to Kirk F. Mohney, S.H.P.O., Maine Historic Preservation Commission, 55 Capitol Street, 65 State House Station, Augusta, Maine 04333-0065, by July 25, 2019.



If you wish to comment on whether the district should be nominated to the National Register, please send your comments to the S.H.P.O. before the Maine Historic Preservation Commission considers this nomination at its meeting to be held on July 26, 2019. You are cordially invited to attend this meeting, which will be held at the Corinna Town Hall/Stewart Free Library, 8 Levi Stewart Drive, Corinna, Maine beginning at 10:30 a.m. A copy of the nomination and information on the National Register and Federal tax provisions are also available from the above address upon request.

Sincerely,

A handwritten signature in black ink that reads "Kirk F. Mohney". The signature is written in a cursive style with a large, prominent "K" and "M".

Kirk F. Mohney
State Historic Preservation Officer

Enc.



JANET MILLS
GOVERNOR

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

KIRK F. MOHNEY
DIRECTOR

NATIONAL REGISTER CRITERIA

The quality of significance in American history, architecture, archaeology, and culture is present in districts, sites, buildings, structures, and objects that possess integrity of location, design, setting, material, workmanship, feeling, and association, and:

- A. that are associated with events that have made a significant contribution to the broad patterns of our history; or
- B. that are associated with the lives of persons significant in our past; or
- C. that reflect in an outstanding manner the distinctive characteristics of a type, period, or method of construction, or that represent the work of a master, or that possess high artistic values or that represent a significant and distinguishable entity whose components may lack individual distinction; or
- D. that have yielded or may be likely to yield information important in prehistory or history.

Ordinarily cemeteries, birthplaces, or graves of historical figures, properties owned by religious institutions or used for religious purposes, structures that have been moved from their original locations, reconstructed historic buildings, properties primarily commemorative in nature, and properties that have achieved significance within the last 50 years shall not be considered for the National Register. Such properties will qualify if they are integral parts of districts that meet the criteria or if they fall within the following categories:

- A. a religious property deriving primary significance from architectural or artistic distinction or historical importance; or
- B. a building or structure removed from its original location but which is significant primarily for architectural value, or which is the surviving structure most importantly associated with a historic person or event; or
- C. a birthplace or grave of a historical figure of outstanding importance if there is no other appropriate site or building directly associated with his productive life; or
- D. a cemetery that derives its primary significance from graves of persons of transcendent importance, from age, from distinctive design features, or from association with historic events; or
- E. a reconstructed building when accurately executed in a suitable environment and presented in a dignified manner as part of a restoration master plan, and when no other building or structure with the same association has survived; or
- F. a property primarily commemorative in intent if design, age, tradition, or symbolic value has invested it with its own historical significance; or
- G. a property achieving significance within the past 50 years if it is of exceptional importance.



JANET MILLS
GOVERNOR

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

KIRK F. MOHNEY
DIRECTOR

FACT SHEET

Listing of historic properties in the National Register results in the following:

1. Official recognition of the historic and cultural importance of a property as part of the Nation's heritage which ought to be preserved.
2. Control and authority over the use and disposition of a property listed in the National Register or deemed eligible for such listing remain solely with the owner unless he or she has applied for and received a matching grant or other Federal funding, or is participating in a rehabilitation tax credit project. Listing in the National Register does not mean that limitations will be placed on the property by the Federal government. Public visitation rights are not required by the owner.
3. Consideration in planning for Federal, federally licensed, and federally assisted projects. Section 106 of the National Historic Preservation Act of 1966 requires that Federal agencies allow the Advisory Council on Historic Preservation an opportunity to comment on all projects affecting historic properties listed in the National Register. For further information please refer to 36 CFR 800.
4. Eligibility for Federal tax provisions. If a property is individually listed or contributes to the historic significance of a listed National Register district, certain Federal tax provisions may apply. The Tax Reform Act of 1986 provides a 20% investment tax credit for certified rehabilitations of historic commercial, industrial and rental residential buildings. The Tax Treatment Extension Act of 1980 provides Federal tax deductions for charitable contributions for conservation purposes of partial interests in historically important land areas or structures. Whether such provisions are advantageous to a property owner is dependent upon the particular circumstances of the property and the owner. Because tax aspects outlined above are complex, individuals should consult legal counsel or the appropriate local Internal Revenue Service office for assistance in determining the tax consequences of the above provisions. For further information please refer to 36 CFR 67.
5. Qualification for Federal grants for historic preservation when funds are available. Presently funding is unavailable. Contact (S.H.P.O.) to determine the present status of such grants.

COMMISSIONERS REGULAR MEETING

Learn more about **HANCOCK COUNTY** by visiting

www.co.hancock.me.us

Audio recordings of the meeting are available upon request

The regular meeting of the Hancock County Commissioners was brought to order by Commissioner Blasi at 8:30 a.m. on **Tuesday June 4, 2019** in the conference room of the County courthouse located in Ellsworth, ME with Commissioners Clark and Wombacher in attendance.

RCC/911 Director Robert Conary was recognized for 10 years of service to the County of Hancock.

Adjustments to / approval of agenda:

MOTION: Remove Recognition of Deputy Jeff McFarland (Clark/Blasi 3-0, motion passed)

MOTION: Add to Maintenance f. Approval to hire Becky Sutherland of Sullivan as full time janitor at step 4C \$12.76 per hour, effective June 8, 2019 (Clark/Blasi 3-0, motion passed)

Public Comment: none

Approval of minutes:

MOTION: Approve the minutes of the May 21, 2019 Commissioners' Special Meeting (Clark/Blasi 3-0, motion passed)

Airport:

Airport Manager Madeira reported that representatives from the airport, HCRCC, airlines, the Red Cross, and other Emergency First responders participated successfully in an emergency functional exercise on May 8. Madeira reported that the liability insurance for the airport has been expanded and that recent claims and industry-wide increases in aviation insurance contributed to a higher premium. The expanded coverage is for medical malpractice. All ARFF employees are EMTs and could be working in that capacity, involving significant exposure to liability. New taxi permit options become available July 1. Madeira explained that the airport's standards for Taxi Operators have been upgraded. Columbia air service will be switching fuel brands; this will have no significant impact on the airport. A local artist group has a new display in the terminal building; Jill Constantine worked with SevenArts to make this happen. If artists are interested in a display in the terminal building they should contact airport Manager Madeira. Drainage issues were discovered in the spring due to a break in the underdrain system along the runway. It was repaired and is draining correctly. KJ Dugas completed ditch work along Caruso drive and completed paving work outside of Gate 3. There is no significant cost increase for the added areas. Silver Airways seasonal Air Carrier service resumed on May 23; everything is going well. The commission reviewed a transfer request form regarding the 2019 Airport Road Improvements project at the airport.

MOTION: airport manager be authorized to transfer from G 2-3010-20 a total amount of \$129,790.00 into revenue account R 40-940 (Clark/Blasi 3-0, motion passed)

MOTION: Enter Executive Session under MRSA Title 1§405 6(A) to discuss retiree benefits (Blasi – motion fails for lack of second

All parties involved agreed that the discussion would be held in open session. Both Tim Cote and Michelle Cote agreed to discuss the item without union representation present. Michelle Cote and Timothy Cote requested clarification from the commission regarding their individual retiree health insurance benefits. They wanted assurance that the benefit of health insurance upon retirement would not be applied differently to them because they were a married couple. The commission agreed that both qualified for a single subscriber plan upon retirement and that a letter indicating this should be placed in their personnel files.

MOTION: sign document presented to us by Rebekah which articulates Tim Cote's health insurance coverage upon retirement (Clark/Blasi 3-0, motion passed)

MOTION: sign document presented to us by Rebekah which articulates Michelle Cote's health insurance coverage upon retirement (Clark/Wombacher 3-0, motion passed)

UT:

UT Supervisor Millard Billings reported that the roads have been unposted. Billings will meet with the fire chief and city manager next Tuesday regarding the fire agreement with the city of Ellsworth. Billings proposed some work on the Myra Road including cutting back the edge of the right of way and some work with ditching and culverts. The Myra Road is within the Hancock Wind TIF district and the work could be funded through that; the project would require an RFP.

MOTION: UT Supervisor be permitted to go out to bid for a right of way ditching and culvert project on the Myra Road (Clark/Blasi 3-0, motion passed)

UT Supervisor Billings proposed work to enlarge the Nicatous parking lot. This would begin with the design and permitting, with construction occurring in the fall. The Nicatous Road and a one acre parking lot are covered in the Bull Hill TIF agreement; the current parking lot is approximately half an acre. Billings recommended expanding that to one acre so it is completely covered in the Bull Hill TIF.

MOTION: UT Supervisor be permitted to go out to bid for enlargement of the Nicatous parking lot (Clark/Blasi 3-0, motion passed)

The Graham lake boat launch ramp project is ongoing. The LUPC site law certificate was issued for Weaver Wind on April 2, 2019. The town of Burlington signed the solid waste agreement and sent it to the town of Lowell for their selectmen to review and sign. Billings has not yet heard from the Town of Steuben regarding their agreement.

MOTION: sign the Solid Waste Agreement for Eagle Island with the Town of Deer Isle (Clark/Blasi 3-0, motion passed)

MOTION: sign the Agreement between the Town of Sullivan and Hancock County to provide Solid Waste services to Tunk Lake area of T7SD (Clark/Blasi 3-0, motion passed)

MOTION: sign the Agreement between the Town of Franklin and Hancock County to provide Solid Waste services to the residents of T9 & T10 (Clark/Blasi 3-0, motion passed)

The commission discussed future budgeting for orthoimagery. During budget season \$18,000 had been approved in the UT budget to cover the UT portion. The county portion had been approved using Community Benefit funds but the commission agreed they may reconsider the funding source. The issue will be revisited when more information about the invoicing becomes available.

Break 10:04 am – 10:14 am

Jail:

MOTION: Enter Executive Session under MRSA Title 1§405 6(A) to review a personnel matter (Blasi/Clark 3-0, motion passed)

MOTION: Approval for Jail Cook Natalie Walker to work out of classification for 30 days (Blasi/Wombacher 3-0, motion passed)

Walker will be moving to the head cook position with a 3% increase of regular her regular hourly wage.

Treasurer:

MOTION: approve the warrants as shown on the Treasurer's memo to the commission (Clark/Wombacher 3-0, motion passed)

The Treasurer's memo listed the following:

May GF, Airport, and Jail Payroll Warrants #19-17, #19-18, #19-19, #19-20 and #19-21 in the aggregate amount of \$434,196.40;

May GF, Airport, and Jail Expense Warrants #19-32, #19-33, #19-34, #19-35, #19-36, #19-37, #19-38, #19-39, and #19-40 in the aggregate amount of \$701,561.33;

May UT Payroll Warrants #19-43, #19-44, #19-45, #19-46, and #19-47 in the aggregate of \$1,750.00;

May UT Expense Warrants #19-21 and #19-22 in the aggregate of \$6,512.38

MOTION: approve May health insurance expenses in the amount of \$304,053.27 (Wombacher /Blasi 3-0, motion passed)

Maintenance:

The commission reviewed a request for transfer of Escrow (G accounts) funds.

MOTION: Transfer from G 1-3011-00 \$241,565.00 to revenue accounts R 06-901 through R 06-905 (Clark/Wombacher 3-0, motion passed)

Facilities Director Walls reported that he met with Dave Witham regarding construction administration of the RCC Expansion project. Witham expressed interest and will submit a proposal including an hourly rate. He had served as clerk of the works on previous major projects for the county.

Propane bid opening- one bid was received. The bid was from Dead River Company and listed:

- Standard bid: for base price per gallon as of April 30, 2019 \$0.5175; additional charges per gallon \$0.4250; total bid price per gallon \$0.9425
- Alternate bid method \$1.0832

There was some discussion on the difference between the standard bid and the alternate bid. Director Walls was directed to gain clarity on the difference and report that to the commission.

Foundation repairs cost update- after contacting several companies only KJ Dugas submitted a proposal. The proposal included estimates for Drainage Improvements at a price of \$11,825.00; Island Removal at a price of \$4,300.00; and Sidewalk Replacement at a price of \$4,550.00. Commissioner Clark questioned the necessity of removing the island (located in the parking lot of the DA's offices). The commission went together to view the proposed project. After site review the commission agreed the project was necessary.

MOTION: approve the contract with KJ Dugas for the three projects not to exceed \$20,675 (Clark/Wombacher 3-0, motion passed)

Screening Report- Walls submitted screening data received from Court Marshal Travis Oakes. Over a period of 18 screening days 3,755 people were screened and 130 items were confiscated. Walls reported that the door has arrived for the new employee entrance and he is still waiting for the contractor. A building assessment paid for by the state will take place sometime later this year; part of this is to determine functional use of building space.

MOTION: approve the transfer request from G 1-3011-00 Building account in the amount of \$20,675 (Clark/Wombacher 3-0, motion passed)

MOTION: Approval to hire Becky Sutherland of Sullivan as full time janitor at step 4C effective June 8, 2019 (Clark/Wombacher 3-0, motion passed)

RCC Plan discussion- RCC Director Conary worked with Mike Sealander and developed a basic layout of the space.

RCC:

RCC Director Conary reported that two dispatchers received awards at the National Emergency Numbers Association Conference. Conary met with the engineer regarding heating & cooling power requirements for RCC equipment. Director Conary and EMA met with Brown's Communications to discuss available funding to begin an improvement/replacement project for aging radio assets.

Lunch 12:37 -12:56

Facilities Director Walls recommended the commission accept the standard bid offer for propane from Dead River.

MOTION: approve the 3 year bid from Dead River for propane with the additional .4250 (Clark/Wombacher 3-0, motion passed)

Commissioners:

MOTION: Executive Session under MRSA Title 1§405 6(D) for Union Contract negotiations-Corrections Officers (Clark/Blasi 3-0, motion passed)

MOTION: Executive Session under MRSA Title 1§405 6(A) for exempt employee's annual performance review (Clark/Wombacher 3-0, motion passed)

County Administrator:

Documents for the Health Reimbursement account through Group Dynamic, Inc. have not yet been received; they will be reviewed when submitted by GDI.

Mutual of Omaha Life Insurance for new hires- The commission agreed that the county would not pay the life insurance premium through Mutual of Omaha for new hires who were not receiving the benefit as of June 30, 2019; however, employees who have been receiving the benefit of life insurance through Mutual of Omaha would continue to have the premium paid by the county through the end of this calendar year. The benefit of the Mutual of Omaha life insurance policy is 1x the annual salary.

MOTION: All new hires receive the life insurance benefit offered by Allegiant Care; those employees who were receiving life insurance coverage through Mutual of Omaha as of June 30, 2019 will be grandfathered to continue to receive the benefit through 12/31/2019 (Clark/Blasi 3-0, motion passed)

At the end of the year the county will terminate life insurance coverage through Mutual of Omaha and will cover the difference between the \$25,000 policy through Allegiant Care and the amount of an employee's salary if a claim was made. The effect is that upon the death of an active employee, their beneficiary would receive a total of 1x that employee's annual salary. Official action regarding this will take place later in the year.

MOTION: to adjourn 2:30 p.m. (Blasi/Wombacher 3-0, motion passed)

Respectfully submitted,

Rebekah Knowlton
Deputy County Administrator

COMMISSIONERS SPECIAL MEETING

Learn more about **HANCOCK COUNTY** by visiting
www.co.hancock.me.us

Audio recordings of the meeting are available upon request

The special meeting of the Hancock County Commissioners was brought to order by Commissioner Blasi at 8:30 a.m. on **Tuesday June 18, 2019** in the conference room of the County courthouse located in Ellsworth, ME with Commissioners Clark and Wombacher in attendance.

Deputy Jeff McFarland was recognized for outstanding service. Earlier this year Deputy McFarland effectively used his skills and experience to save the life of a man threatening suicide. Jail Administrator Tim Richardson was recognized for being selected as Maine Sheriffs' Association Manager of the year.

Adjustments to / approval of agenda:

MOTION: remove 4. Probate and replace with 4. Treasurer (a). Request approval for a transfer from the Unorganized Territories Department to the General Fund in the amount of \$500,000 with an interest rate of 1.51% (Clark/Blasi 3-0, motion passed)

MOTION: remove 9(c) exec session (Clark/Wombacher 3-0, motion passed)

MOTION: move agenda item 6(a) to be placed after public comment (Clark/Blasi 3-0, motion passed)

Public Comment: none

Maintenance:

MOTION: Employ David Witham as owner/representative on the RCC Expansion project at a rate of \$55 per hour (Clark/Blasi 3-0, motion passed)

Commissioner Clark said Witham was clerk of the works when the current jail was built and served the county well. He will start immediately and will give regular reports. Witham said he will provide a monthly summary and will attend any meetings that are required. Facilities Director Walls and Witham will supervise the bid process and RFP. Witham will be working as the county's advocate in reviewing documents and procedures.

Sheriff:

MOTION: Approve the employment Mariza Gionfriddo of Trenton as full time patrol deputy at step 12C, effective June 29, 2019; the \$24,000 to be payed to County of Waldo will come from 07-600 training account (Clark/Wombacher 3-0, motion passed)

Sheriff Kane said to cover the \$24,000 cost he wanted to overspend line 07-600 training. He said there is money in line 01-130 to cover that and he would like to keep the current amount of \$6,821 in line 07-600 training for other trainings this year.

MOTION: Approve Patrol Deputies' Bonds as requested by DA Matt Foster (Clark/Blasi 3-0, motion passed)

MOTION: Approve the Chief Deputy's Bond as requested by DA Matt Foster (Clark/Blasi 3-0, motion passed)

MOTION: Approve the Sheriff's Bond as requested by DA Matt Foster (Clark/Blasi 3-0, motion passed)

Jail:

MOTION: Approval to hire Amanda Clemons of Bar Harbor as part time on call as needed corrections officer, at the rate of \$14.00 per hour with no benefits, not to exceed 29 hours per week, effective June 8, 2019 (Clark/Wombacher 3-0, motion passed)

MOTION: Approval to hire James Singletary of Ellsworth as part time on call as needed corrections officer at the rate of \$14.00 per hour with no benefits, not to exceed 29 hours per week, effective June 8, 2019 (Clark/Blasi 3-0, motion passed)

UT:

MOTION: approve the Solid Waste Agreement for T7 SD with the Town of Steuben (Clark/Blasi 3-0, motion passed)

MOTION: approve the Solid Waste Agreement for T10 with the Town of Cherryfield (Clark/Blasi 3-0, motion passed)

MOTION: approve the agreement between Hancock County and the City of Ellsworth for fire protection and emergency response services (Clark/Blasi 3-0, motion passed)

This contract regards services provided to Fletcher's Landing Township. Commissioner Blasi said he was pleased to see this transpire and is looking forward to partnership in this regard with the city.

UT Supervisor Billings said he received correspondence from Greenway Equipment. New Holland will not be able to deliver the tractor until the beginning of November. Billings called the second lowest bidder; the dealer said he would attempt to find a tractor and get back to Billings.

UT Supervisor Billings submitted a draft RFP for the Myra Road project for review.

MOTION: accept the proposed sealed bid application/RFP for the Myra road improvement (Clark/Wombacher 3-0, motion passed)

MOTION: approve Salisbury survey for improvements to Nicatous parking lot (Clark/Blasi 3-0, motion passed)

Billings said the estimate for the data collection and the mapping services is \$2,340; the option for layout will be an additional cost of \$1,355.

TIF Budget Update- UT Supervisor Billings explained this is a work in progress; the TIF needs to be tracked for 30 years, TRIO works only in the current year.

The commissioners' tour of the UT is scheduled for July 9.

IT:

IT Systems Administrator Chuck Carter updated the commission with the status of the County's systems and proposed changes, listed as critical and high priority. The county's firewalls are listed as critical for updates. Carter said an estimate for the firewall on the Sheriff's Department side was around \$3,000. There was some discussion on funding. Chief Deputy Kane said he would be able to find that in the Sheriff's Department budget. Carter said several PCs need to be upgraded as end of life for this software type is January of 2019. Carter is also comprising a plan and seeking quotes for backup and recovery.

Treasurer:

MOTION: Approval for loan from UT to GF in the amount of \$500,000 with an interest rate of 1.51% (Clark/Blasi 3-0, motion passed)

RCC:

MOTION: Approval of contract with Town of Trenton (Clark/Blasi 3-0, motion passed)

Break 9:46 a.m.-10:00 am

10:00 a.m. Constantine v. Town of Dedham tax abatement appeal hearing:

Commissioner Blasi explained the process of today's hearing and swore in both parties. Appellant Tim Constantine addressed the commission. Constantine submitted comparables that he said demonstrated other properties were assessed at fair market value but his property (91 Pine Trail) was assessed at a higher price than fair market value. The present assessed value of the property is \$201,400. Constantine is seeking \$40,000 abatement, putting the value at \$161,000. Constantine asked the commission to recognize the attempted-sales history as well as the sales history of the property, the professional appraisal done by Value Services LLC, and the similarities and differences as well as the sales history of the comparables presented. Mr. Dickey, assessor for the Town of Dedham, asked a series of questions about the professional appraisal. Commissioner Clark asked Constantine if he had met with the town's assessor to work this out. The commission agreed to take a recess to allow the parties to discuss the matter privately. Both parties agreed to this. Upon return Mr. Constantine said Mr. Dickey has indicated he is not interested in any compromise regarding this matter. Dickey said the town's position is that they are assessing properties on the lake on an equal basis. He said land is the biggest value of them. Dickey said he chose 6 properties to compare with the subject property, all with similar acreage. The assessed land value of each is within \$5,000 of the others. Dickey explained the process used to assess the properties and said the appellant has not demonstrated that his was assessed differently. Commissioner Clark said Mr. Constantine needs to demonstrate specifically what the error was, and that it appears that the town used the same process for all the properties. Commissioner Wombacher questioned how the land value was assessed. Dickey referenced an exponential curve and said that is the way values are calculated

in their assessments. He said regardless of what the formula is, it is the same formula for all properties.

Commissioner Blasi informed the parties that deliberations are required within 60 days and if the parties are not satisfied with the outcome they could take the case to Superior Court.

Deliberations were set for July 2, 2019.

County Administrator

Update on MPERS contribution rates- Deputy CA Knowlton reported that Maine PERS contribution rates will change July 1 to reflect two AC plans rather than one- Regular Plan AC Age 60 Plan and Regular Plan AC Age 65 Plan. The Age 60 Plan includes members who joined the plan prior to July 1, 2014 and has an employee contribution rate of 8.1% for FY20; the Age 65 Plan includes members who joined the plan after July 1, 2014 and has an employee contribution rate of 7.35% for FY20. The employer contribution rate remains the same at 10% for both.

U.S. Census New Construction Program- the commission reviewed the material and took no action on this item.

Non Exempt wage scale:

MOTION: accept CA Adkins' recommendation for changing the scale as follows: step A is the old step B; in steps F-J the number of years has been reduced to 2 from 3; add step L at the end of the scale; Janitor/Custodian moves from 4 to 5; Probate Clerk moves from 5 to 6; Deputy Probate Registrar moves from 8 to 9; DA Legal Secretary III moves from 5 to 6, effective June 29, 2019 (Clark/Wombacher 3-0, motion passed)

These changes apply to the non-exempt courthouse, airport and non-union jail scales. CA Adkins said this would increase the expense side of departmental budgets, but on analysis most of them would be able to absorb it.

Commissioners:

MOTION: In light of the fact that TB Equipment could not deliver the tractor on time we accept the bid from Ingraham of \$36,477 with the same accounting (Clark/Wombacher 3-0, motion passed)

Appeal Request / Brooks vs. Town of Cranberry Isles- Commissioner Clark suggested CA Adkins contact the town to determine their response to the complaint.

MOTION: to adjourn 12:03 pm (Clark/Blasi 3-0, motion passed)

Respectfully submitted,

Rebekah Knowlton
Deputy County Administrator

UNFINISHED BUSINESS

(no supplementary documentation included)

NEW BUSINESS

Town Clerk

From: William Hanley <wmh@wmharchitects.com>
Sent: Monday, June 24, 2019 8:30 AM
To: Town Clerk
Cc: Kim Keene
Subject: Fwd: [Mount Desert ME] DOT directional sign (Sent by Kreg McCune, kregmccune@gmail.com)

Claire,

Can you please convey to the BOS that the PB recommended that they consider the MDOT sign for Mr. McCune.

Thanks-Bill

William M. Hanley, AIA, LEED AP, NCARB
WMH ARCHITECTS
10 Neighborhood Road
P.O. Box 399
Northeast Harbor, Maine 04662

tel: 207-276-2100

email: wmh@wmharchitects.com

www.wmharchitects.com

OFFICE USE ONLY
 Received \$ _____
 Check _____
 Date _____ By _____

Maine Department of Transportation
Application for Reflectorized
Official Business
Directional Sign Permit(s)

OFFICE USE ONLY
 Application No. _____
 Date _____

EFFECTIVE 10/1/2019 Applications for non-reflective signs will no longer be accepted.

DIRECTIONS: Please fill in BOTH sides of this application and bring it to your town office for municipal approval. After you receive municipal approval, please send this form plus a check for \$30 per sign made out to *Treasurer, State of Maine* to: **MaineDOT, (ATT: Traffic OBDS) 16 State House Station, Augusta, Maine 04330-0016.** *If you are reactivating a cancelled account, please pay an additional \$30 for the reactivation fee.*

Each application represents signage at one intersection. If requesting signage at more than one intersection, please complete a separate application for each intersection along with your payment. You will be billed electronically, each year at the rate of \$30 per sign. **Please do not have your sign made until we notify you that your application has been approved and the exact dimension of the sign we are allowing. (This may depend on other signs at the intersection or other factors.) You can expect to receive notification of this approval in approximately six-eight weeks.** In the meantime, if you have questions please visit our website: www.maine.gov/mdot/traffic/obds or call us at (207) 624-3332. We're always happy to help.

Business, Civic, or Non-Profit: Kreg McCune Pottery Phone: 207.812.6875
 Mailing Address: 1348 Tremont Rd.
 City/Town: Seal Cove State: ME Zip Code: 04674
 Contact Person: Kreg McCune Phone: 207.812.6875
 Signature: [Signature] Date: 2 May 2019
 Sign(s) Location (City/Town) Mount Desert / Somesville County: Hancock
 Physical Address of Business, Civic or Non-Profit: 1348 Tremont Road, Seal Cove, ME 04674
 Email Address (Summer): KregMcCune@gmail.com
 Email Address (Winter if different): " "

LEGEND


SYMBOL OR LOGO (OPTIONAL)	<u>K r e g - M c C u n e</u> <u>P o t t e r y</u> <small>14 characters per line allowed; including spaces. 1 or 2 lines of print only.</small>	DISTANCE (IN MILES) <u>6 1/8</u>
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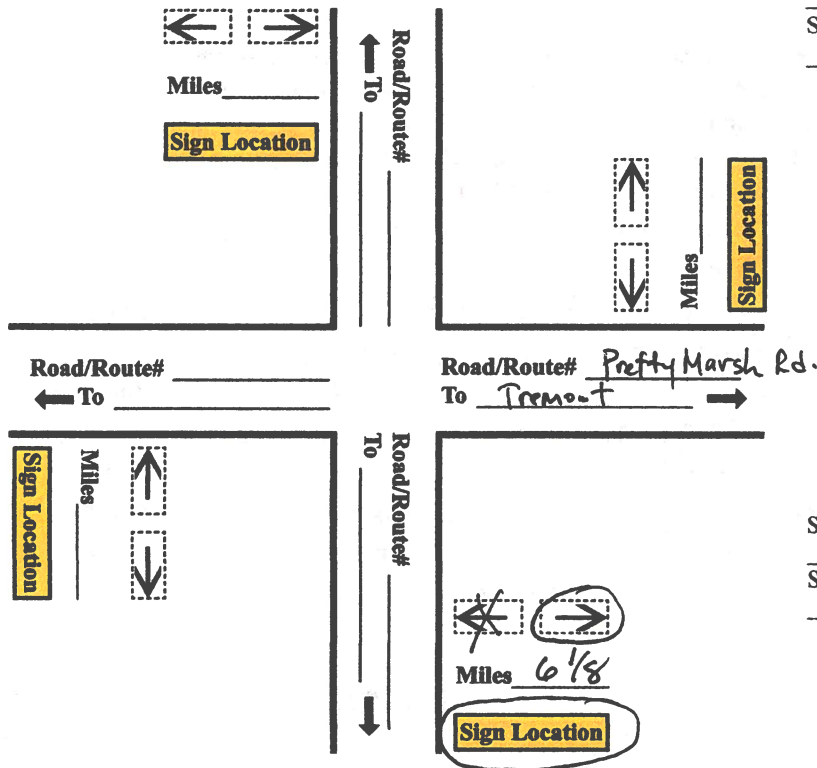
DISTANCE (IN MILES)	<hr style="border-top: 1px dashed black;"/> <hr style="border-top: 1px dashed black;"/> <small>14 characters per line allowed; including spaces. 1 or 2 lines of print only.</small>	SYMBOL OR LOGO (OPTIONAL)
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Applicants may use a maximum of 14 characters (per line), including spaces on the legend and attach sample of the logo image (if logo is desired) with application.

CONTINUED on Back ▶

Using the diagram below, please give information to locate requested intersection:

1. Circle sign location(s) desired: **Sign Location**
2. Circle number of signs requested at this intersection: 1 2
3. Insert route #/and road names on diagram.
4. Insert distance from intersection (not sign location) to Business, Civic, or Non-Profit.
(on miles line): 1 1/2
5. Circle direction to business, civic, or non-profit and cross out arrow which does not apply: 



Sign Loc #1 GPS coordinates

Sign #1 Size

MDOT Use Only

Sign Loc #2 GPS coordinates

Sign #2 Size

MDOT Use Only

Municipal Approval (Required before submitting) I certify that sign(s) applied for herein comply with local ordinances,

Restrictions: _____ By: _____ Date: _____

(Signature-Municipal Official) (Title)

DO NOT WRITE BELOW THIS LINE/OFFICE USE ONLY

Maine DOT APPROVAL: _____ Date: _____

Exact Location 1: _____

Exact Location 2: _____

NOT APPROVED: _____

(Maine DOT Reviewer: State reason(s) for non-approval)

**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 #: 15-2019 DATE OF EVENT: September 15, 2019
DATE APPLICATION RECEIVED: 9.1.2019

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

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

APPLICANT: The Parish of St. Mary and St. Jude
(Print)

[Handwritten Signature]
(Signature) *Patricia Adame*

MAILING ADDRESS: PO Box 105, Northeast Harbor, Maine

PHONE: _____ 207-276-5588 _____
(Home) (Business) (cellular)

OTHER CONTACT INFO: ssmaryjudemdi@gmail.com 207-276-3220
(Email) (fax)

AGENT: _____
(Print) (Signature)

AGENT MAILING ADDRESS: _____

PHONE: _____
(Agent home) (Agent business) (Agent cellular)

OTHER CONTACT INFO: _____
(Agent email) (Agent fax)

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

Does the applicant propose that amplified sound be used for event? Yes No _____
If yes, include description. small portable microphone

USE REQUESTED (*Applicant, review the Public Space Use Policy, then explain what you want to do*)
The Parish of St. Mary and St. Jude annual picnic.

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

Town Clerk

From: Durlin Lunt
Sent: Wednesday, July 10, 2019 3:57 PM
To: Town Clerk
Subject: FW: MDNS Summer fair and food truck

From: shannon Westphal [<mailto:westphal.shannon@gmail.com>]
Sent: Wednesday, July 10, 2019 3:45 PM
To: Durlin Lunt
Subject: MDNS Summer fair and food truck

Good afternoon. We have the time confirmed for our summer fair and would be hoping to have a food truck from 4-6 at MDES on August 3rd. Thank you. I will see you at the meeting. Feel free to let me know if you need more information.

--
Shannon Westphal
Bar Harbor, Maine

Town Clerk

From: James Willis <jwillis@mdpolic.org>
Sent: Wednesday, July 10, 2019 10:58 AM
To: Town Clerk; Durlin Lunt
Cc: Tony Smith; Mike Bender; David Kerns; basil@nehambulance.org
Subject: Agenda items for 7/15

Claire, will you please create a place on the 7/15 agenda for us to have discussions about parking at the following locations;

- Steamboat Wharf Road, Seal Harbor; the issues here are related to overflow from people using Seal Harbor Beach,
- Gilpatrick Lane, Northeast Harbor, the issues here are related to overflow from MDES events Library events
- Harbor Drive near Clifton Dock, Northeast Harbor - the issues here are related to overflow from Clifton Dock parking
- Whitney Farm Road near Ponds end, Somesville - the issues here are related to overflow from people using ponds end and the canoe/kayak rental business

At each of the locations above, we've had citizens and residents complain that the overflow parking is reducing the streets to one lane or less and concerns have been expressed about emergency vehicle access. I'll have some suggestions at the meeting and will speak with Tony Smith, Mike Bender and Basil Mahaney about emergency vehicle access prior to the meeting.

Jim

James Willis
Chief of Police
Mount Desert and Bar Harbor Police Departments
MDPD - 207-276-5111 / BHPD - 207-288-3391



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

MEMO

To: Durlin Lunt, Town Manager
From: Tony Smith, Public Works Director
Re: FY-20 Town Paving Contract - Award
Date: July 12, 2019

In conformance with our purchasing policy, competitive bids were solicited for the Town's FY-20 public works paving. Bid packages were provided to Northeast Paving (formerly Lane Construction), Pike Industries and Wellman Paving; we received responsive bids from all three companies. We have successfully worked with all three companies in the past.

With the increase in petroleum products over this last year and expecting a related increase in paving costs, we just offered work for bid on the Hall Quarry Road and Cooksey Drive. DOT has eliminated or scaled back some of their proposed work due to price increases of materials. In cooperation with Fire Chief Bender, we also bid the reconstruction of the paved areas at the Somesville fire station. Award of the work is based on just the Hall Quarry Road plus Cooksey Drive- the Base Bid. The work in the three locations includes:

1) Hall Quarry Road (Approximately 10,100-feet): Construction of a 1.5-inch thick layer of surface pavement placed on the base pavement that was placed last year after the existing pavement was reclaimed.

2) Cooksey Drive (Approximately 5,300-feet): The work includes construction of a 1-inch thick shim layer (levelling layer) followed by a 1-inch thick surface layer on the shim layer beginning at Cooksey Drive's intersection with Route 3 extending to just past Rock Garden Drive.

Alternate - Somesville fire station: The work involves the entire paved surface at the fire station and includes reclaiming (grinding) the existing pavement to establish a base for the new pavement, grading for surface water drainage improvements, placing new structural pavement to a total of eight (8)-inches in deep in front of the three fire truck bays and placing new base and surface pavement to a depth of four (4)-inches on the rest of the site. The structural pavement acts as its name describes. It has larger stone aggregate in it making it less susceptible to settlement due to repeated heavy fire truck over it that typically would results in severe tire ruts in front of the bays. These ruts are very evident in the existing pavement.

Contract Requirements

As in the past, our bid documents included a requirement for:



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- An escalator clause that accounts for the fluctuation in liquid asphalt prices as they go up and down with time. The final price we will be charged for our pavement is based on the difference in cost of liquid asphalt when the bids were submitted and the day the pavement is placed. These liquid asphalt costs are readily available.
- The successful bidder to provide a certificate of insurance that names the Town as an additional insured and also documents that the successful bidder carries workers compensation insurance.
- The successful bidder to furnish performance and payment bonds, each in an amount equal to 100-percent of the agreed upon price for the work as security for the faithful performance and payment for the successful bidder's obligations described in the bid documents. These bonds shall remain in effect until completion of the 12-month construction warranty period.

Bid Results: The bid results are as follows:

Bidder/Location	Wellman Paving	Northeast Paving	Pike Industries
Hall Quarry Rd	\$162,750.58	\$236,250.00	\$206,244.00
Cooksey Drive	102,692.70	114,080.00	129,360.00
Total Base Bid	\$265,443.48	\$350,330.00	\$335,604.00
Alt: Somesville Fire Station	\$75,523.11	\$90,372.00	\$83,000.00
Total Proposed FY-20 Paving	\$340,966.59	\$440,702.00	\$418,604.00

Based on the results presented above, Wellman Paving is the low base bidder at \$265,443.48. Adding the alternate bid price for the Somesville fire station of \$75,523.11 brings their total bid to \$340,966.59 which is \$ below the approved budget of \$460,000.00 as \$410,000 from the public works paving appropriations budget and, if approved, \$50,000 from the fire departments reserve account. This pricing from all three contractors was a very pleasant result. The calculation of quantities of materials and associated costs from all three are close enough to assure me that they are good bids.

If authorized below, it is anticipated that some of the remaining public works appropriations paving budget might be used:

- For additional work to be added to the contract such as Bartlett's Landing Road and parking lot and Butler Road.



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- For additional work on Gilpatrick Lane.
- By public works for our own projects.
- To account for any increase in amount of pavement used by the contractor should we exceed the bid quantities due to the existing condition of the road surfaces.
- To account for any increases in liquid asphalt based on the escalator clause.
- Other work yet to be identified.

Recommendations: Based on the above, I recommend:

1. That our FY-20 paving contract be awarded to Wellman Paving and that the expenditure of funds be authorized as described below:
 - a. At their base bid price for the Hall Quarry Road and Cooksey Drive of \$265,443.48 to be paid for from the public works FY-20 appropriations paving budget approved at the May 2019 town meeting and
 - b. We accept their alternate bid price of \$75,523.11 for the work at the Somesville fire station to be paid for using \$50,000.00 from the fire departments Fire Station Building Reserve Account Number 4040300-24470 with a current unencumbered balance of \$124,140.62 plus \$25,523.11 from the public works appropriations paving budget.
 - c. The work described in “a” and “b” above results in a total contract cost of \$340,966.59 and,
2. As in the past, I be authorized to expend the balance of the FY-20 public works appropriations paving budget, \$119,033.41, as described in the bulleted items on pages 2 and 3 of this memo based on my discretion to maximize beneficial use of the funds and
3. That I be authorized to sign the contract with Wellman Paving on behalf of the Town.

Thank you for your consideration of my recommendations.

C. Claire Woolfolk, Clerk
Kathi Mahar, Treasurer
Ben Jacobs, Highway Superintendent
Mike Bender, Fire Chief

TREASURER'S WARRANTS

Warrants for BOS Agenda:

BOS Agenda:

07/15/19

	Description	#	Date	Amount
A. Warrants to be Approved and Signed:				
	Town Invoices	AP2004	06/30/19	\$ 523,290.13
B. Authorized Warrants to be Signed: (Wendy needs to abstain) (Prior Electronic or Manual Authorization)				
Town State Fees & P/R Benefits				
		AP2002	07/03/19	\$ 90,232.10
		AP2003	07/10/19	\$ 42,220.07
Town Payroll				
		PR2001	07/12/19	\$ 147,042.76
C. Warrants to be Acknowledged:				
School Invoices				
(John does NOT need to abstain)				
	School Payroll	#01	07/05/19	\$ 56,802.93
TOTAL WARRANTS FOR BOS MEETING				<u>\$ 859,587.99</u>

TOWN OF MOUNT DESERT
ACCOUNTS PAYABLE WARRANT

WARRANT AP# 2004

CHECK DATE: July 15, 2019

CHECK NUMBER:	<u>311425</u>	through	<u>311509</u>	\$ <u>469,063.36</u>	Check payments
CHECK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Electronic payments
EFT NUMBER:	<u>1129</u>	through	<u>1142</u>	\$ <u>54,226.77</u>	ACH Payments
EFT or CK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 523,290.13

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 James F Mooers

Matthew J Hart, Vice Chairman Martha T Dudman

Wendy H Littlefield, Secretary



07/12/2019 10:56
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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 100
CHECK NO CHK DATE TYPE VENDOR NAME

10100 Ckg-BH General Fund 8066

NET

INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
landscaping LANDSCAPING SVCS	06/30/2019		AP2004	2,176.21
CHECK				
1129 TOTAL:				2,176.21
TOWING MANCHESTER ROAD BJ GEN REPAIRS & MAINT	06/22/2019		AP2004	200.00
CHECK				
1130 TOTAL:				200.00
May 2019 Mutual Aid OT-MA BHPD TO MDPD OT-MA BHPD TO MDPD OT-OSD BHPD EXP	06/21/2019		AP2004	3,550.32
CHECK				
1131 TOTAL:				3,550.32
New portable radio EQUIP-RADIOS	06/28/2019		AP2004	570.00
CHECK				
1132 TOTAL:				570.00
Portable Radio EQUIPMENT	06/27/2019		AP2004	1,875.00
CHECK				
1133 TOTAL:				2,445.00
Site investigation diesel ts TECHNICAL SVCS	06/30/2019		AP2004	3,144.15
CHECK				
1133 TOTAL:				3,144.15
Desktop Switch with 4 POE Ports EQUIP-TECH HARDWARE	07/08/2019		AP2004	50.74
CHECK				
1134 TOTAL:				50.74
Dispatch Monitor EQUIP-TECH HARDWARE	06/25/2019		AP2004	430.48
CHECK				
1133 TOTAL:				430.48
COUNTER UPGRADE - 3 OPTIPLX 3070 TOWERS EQUIP-TECH HARDWARE	06/27/2019		AP2004	2,171.67
CHECK				
1133 TOTAL:				2,171.67



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

10100
INVOICE

INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
118.1 GALS B&G-EM VEHICLE FUEL	06/30/2019	AP2004		215.90
77.8 GALS HWY-EM VEHICLE FUEL				
CHECK			1138 TOTAL:	1,465.92
mileage reimbursement TRAINING	06/30/2019	AP2004		68.44
CHECK			1139 TOTAL:	68.44
Station #3 pest control treatment BLDG REPAIR & MAINT-S3 SV	06/27/2019	AP2004		75.00
CHECK			1140 TOTAL:	75.00
tree removal bj GEN REPAIRS & MAINT	07/02/2019	AP2004		870.00
Rt. 198 R/W clearing ts Construction	07/06/2019	AP2004		7,519.44
CHECK			1141 TOTAL:	8,389.44
Sludge Disposal for June 2019-EM SLUDGE DISPOSAL	06/30/2019	AP2004		1,760.00
CHECK			1142 TOTAL:	1,760.00
ADD O&M FY-20 budget share ts DUES & MEMBERSHIPS	07/01/2019	AP2004		5,198.89
CHECK			311425 TOTAL:	5,198.89
recycling bj PROCESSING SVCS	06/30/2019	AP2004		1,650.00



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

INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
311433 07/15/2019 PRTRD Invoice: SI-1597949	1860 AXON ENTERPRISE INC Taser EQUIPMENT	06/25/2019	SI-1597949	AP2004	1,741.00
311434 07/15/2019 PRTRD Invoice: IB35541	1915 BEAUREGARD EQUIPMENT INC BUSHINGS, SEALS, SPIDER, OIL GEN REPAIRS & MAINT	06/13/2019	IB35541	AP2004	657.10
311435 07/15/2019 PRTRD Invoice: ACTIONSEPTIC053019	615 ROBERT BENSON ACTIONSEPTIC053019 Septic Tank Pumping Reimbursement RWWSP Septic Pumping	05/30/2019	280.00 1335000 54620	AP2004	280.00
311436 07/15/2019 PRTRD Invoice: 213373	1757 BERGERON PROTECTIVE CLOTHING BERGERON PROTECTIVE CLOTHING	06/28/2019	213373 1,395.32 1440330 57100 213142	AP2004	1,395.32
311437 07/15/2019 PRTRD Invoice: 2028691	2553 BLYTHE CONSTRUCTION INC BERGERON PROTECTIVE CLOTHING	06/20/2019	2028691 252.06 1550100 53730	AP2004	252.06
311438 07/15/2019 PRTRD Invoice: C46700	75 F T BROWN CO F T BROWN CO	06/10/2019	C46700 8.58 6010100 53220	AP2004	8.58
Invoice: C46864	F T BROWN CO	06/14/2019	C46864 7.59 6010100 55400	AP2004	7.59
Invoice: B42197	F T BROWN CO	06/17/2019	B42197 water repair	AP2004	41.05
	CHECK 311432 TOTAL:				119.52
	CHECK 311433 TOTAL:				1,741.00
	CHECK 311434 TOTAL:				657.10
	CHECK 311435 TOTAL:				280.00
	CHECK 311436 TOTAL:				2,734.78
	CHECK 311437 TOTAL:				252.06



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 100
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TYPE VENDOR NAME

10100
Ckg-BH General Fund 8066

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INVOICE NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INVOICE DATE	PO	WARRANT	NET
INVOICE DTL DESC								
Invoice: 29729			CURTIS FAMILY SHOE STORE	29729	06/26/2019		AP2004	166.50
				166.50	safety boots cy ts UNIFORMS			
Invoice: 18756			CURTIS FAMILY SHOE STORE	18756	07/02/2019		AP2004	108.00
				108.00	safety boots ts UNIFORMS			
					CHECK		311439 TOTAL:	424.76
311440 07/15/2019 PRTRD			819 DARLINGS	806287	06/13/2019		AP2004	336.91
Invoice: 806287				336.91	Brake parts for T7 VEHICLE REPAIR-11 FORD T7			
Invoice: 806287-01			DARLINGS	806287-01	06/13/2019		AP2004	294.95
				294.95	Brake parts for T7 VEHICLE REPAIR-11 FORD T7			
Invoice: 804322			DARLINGS	804322	05/16/2019		AP2004	670.84
				670.84	Wheel Assembly VEHICLE REPAIR-17 Ford Exp-Pol			
					CHECK		311440 TOTAL:	1,302.70
311441 07/15/2019 PRTRD			162 DOWNEAST GRAPHICS & PRINTING	30188	06/25/2019		AP2004	124.50
Invoice: 30188				124.50	Business Cards - Payson/Harrington OFFICE SUPPLIES			
Invoice: 5980			DOWNEAST GRAPHICS & PRINTING	5980	06/26/2019		AP2004	83.00
				83.00	Business Cards - ACO/Admin Asst split w/BH OFFICE SUPPLIES			
					CHECK		311441 TOTAL:	207.50
311442 07/15/2019 PRTRD			177 EAGLE POINT GUN	102139	06/14/2019		AP2004	2,987.61
Invoice: 102139				2,987.61	Ammunition AMMUNITION			
					CHECK		311442 TOTAL:	2,987.61
311443 07/15/2019 PRTRD			2504 EA ACQUISITION INC	213110	06/30/2019		AP2004	632.40
Invoice: 213110				40.80	Public Notice			
				163.20	PUBLIC NOTICE			
				153.00	PLANNING CONSULTANT			
				102.00	PUBLIC NOTICE			
				173.40	PUBLIC NOTICE			



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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

INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
Invoice: 10057336-1 062419	36 kwh bartlett power ELECTRICITY	06/29/2019	AP2004		45.69
Invoice: 10057332-2 062919	173 kwh seal power ELECTRICITY	06/29/2019	AP2004		45.69
311446 07/15/2019 PRD Invoice: 070319	EMERA MAINE 1792 CONSOLIDATED COMMUNICATIONS	06/30/2019	AP2004		47.75
311447 07/15/2019 PRD Invoice: 062719	Telephone.Somesville WWTP TELEPHONE-USAGE	06/27/2019	AP2004		47.80
311448 07/15/2019 PRD Invoice: 062719	Telephone Seal Harbor WWTP TELEPHONE-USAGE	06/27/2019	AP2004		90.26
311449 07/15/2019 PRD Invoice: 062719	TelephoneCharge Administration TELEPHONE-USAGE	06/27/2019	AP2004		301.00
311450 07/15/2019 PRD Invoice: 070319	1801 CONSOLIDATED COMMUNICATIONS	06/30/2019	AP2004		75.15
311451 07/15/2019 PRD Invoice: 1104045081 2019-20	1514 FIREHOUSE 2019-20 Firehouse magazine subscription DUES & MEMBERSHIPS	07/01/2019	AP2004		24.95
CHECK 311445 TOTAL:					3,411.09
CHECK 311446 TOTAL:					47.75
CHECK 311447 TOTAL:					47.80
CHECK 311448 TOTAL:					90.26
CHECK 311449 TOTAL:					301.00
CHECK 311450 TOTAL:					75.15
CHECK 311451 TOTAL:					24.95



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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

INVOICE DTL DESC INV DATE PO WARRANT NET

311452 07/15/2019 PRTR 2438 AT&T MOBILITY 06282019 06/28/2019 AP2004 306.94 1440330 55130 Monthly cell phones & data for chief & trucks
Invoice: 06282019 CELL PHONES CHECK 311452 TOTAL: 306.94

311453 07/15/2019 PRTR 2443 AT&T MOBILITY 06282019 06/28/2019 AP2004 365.68
Invoice: 06282019 DATA & CELL THROUGH 062219
46.44 1440110 55130 81911 CELL PHONES-ADMIN ASSIST
18.58 1440110 55130 84088 CELL PHONES-POLICE CHIEF
46.44 1440110 55130 84648 CELL PHONES-POLICE LT
46.44 1440110 55130 86748 CELL PHONES-POLICE SGT
27.86 1440110 55130 84088 CELL PHONES-POLICE CHIEF
179.92 1440110 55130 CELL PHONES

311454 07/15/2019 PRTR 222 R H FOSTER INC 0619 06/30/2019 AP2004 1,748.94
Invoice: 0619 708.6 GA @ 2.47 JUNE FUEL
12.38 1220770 53710 2702 FUEL-CEO 2018 Chev Col
129.96 1440110 53710 4109 VEHICLE FUEL-17 FORD EXP ADM
636.56 1440110 53710 4108 VEHICLE FUEL-17 FORD EXP PD
135.63 1440110 53710 4110 VEHICLE FUEL-18 Dodge Ram
568.85 1440110 53710 4111 VEHICLE FUEL-19 SUV FORD
196.03 1550100 53710 VEHICLE FUEL
57.16 6010100 53710 VEHICLE FUEL
12.37 1220660 53710 2702 VEHICLE FUEL-18 CHEV COLO

311455 07/15/2019 PRTR 2291 G F JOHNSTON & ASSOCIATES LLC 01112627 06/27/2019 AP2004 10,773.50
Invoice: 01112627 Rt 198 admin, inspection ts
Construction
10,773.50 3000050 57710 CHECK 311454 TOTAL: 1,748.94

311456 07/15/2019 PRTR 1746 GETCHELL BROS INC 75-910263 07/08/2019 AP2004 181.00
Invoice: 75-910263 ice CONCESSION SUPP-Ice
181.00 6010100 53230 671 CHECK 311455 TOTAL: 10,773.50

311457 07/15/2019 PRTR 249 GORHAM SAVINGS & LEASING GRP LLC ME1250-07 521F FY20 06/25/2019 AP2004 17,951.14
Invoice: ME1250-07 521F FY20 last loader lease payment we own it ts - Final
LEASE-LOADER PW Equip Resv
9,000.00 1550100 55311
8,951.14 4050100 24500



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 100
CHECK NO

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Ckg-BH General Fund 8066

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311458 07/15/2019 PRD 1470 GROUP DYNAMIC INC 1907-016000282 07/01/2019 AP2004 17,951.14
 Invoice: L1907-016000282 HRA Admin Fee HRA=MED DEDUCT

311459 07/15/2019 PRD 196 HAMMOND LUMBER COMPANY 2211076 AP2004 5.29
 Invoice: 2211076 5.29 1550552 55210 5PK Electrical Tape-EM PUMP STATION MAINT

311458 07/15/2019 PRD 196 HAMMOND LUMBER COMPANY 2206670 AP2004 75.60
 Invoice: 2206670 75.60 1550100 53730 cold patch bj MISC-MATERIALS

311461 07/15/2019 PRD 272 HANCOCK COUNTY REGISTRY OF DEEDS 071319 AP2004 5.89
 Invoice: 071319 5.89 1550100 55400 BLUE TARP BJ GEN REPAIRS & MAINT

311460 07/15/2019 PRD 272 HANCOCK COUNTY REGISTRY OF DEEDS 071319 AP2004 102.66
 Invoice: 071319 102.66 1550100 55400 SCREWS FENCING SUPPLIES BJ GEN REPAIRS & MAINT

311461 07/15/2019 PRD 1048 DAVID HIGGINS 214529 AP2004 19.00
 Invoice: WINTERPORT 214529 19.00 1220550 54700 LIEN DISCHARGE-RE40004092 DEED SVCS

311461 07/15/2019 PRD 1048 DAVID HIGGINS 214529 AP2004 50.00
 Invoice: WINTERPORT 214529 50.00 1550552 53800 WINTERPORT 214529 ADD'L REIMB PER 2019 UNION CONTRACT UNIFORMS

311462 07/15/2019 PRD 1178 ICMA 2020-593810 AP2004 750.00
 Invoice: 2020-593810 750.00 1220110 54200 Membership Renewal DUES & MEMBERSHIPS

311462 07/15/2019 PRD 1178 ICMA 2020-593810 AP2004 750.00
 Invoice: 2020-593810 750.00 1220110 54200 Membership Renewal DUES & MEMBERSHIPS

311457 TOTAL: 17,951.14
 311458 TOTAL: 153.75
 311459 TOTAL: 153.75
 311460 TOTAL: 189.44
 311461 TOTAL: 19.00
 311461 TOTAL: 50.00
 311462 TOTAL: 750.00
 311462 TOTAL: 750.00



311463 07/15/2019 PRTD 995 BENJAMIN JACOBS 995 BENJAMIN JACOBS
Invoice: CURTIS SHOE 28050 28050 12/16/2018 AP2004
ADD'L REIMB PER 2019 UNION CONTRACT
UNIFORMS
22.56 1550100 53800 CURTIS SHOE 28050 12/16/2018 AP2004
ADD'L REIMB PER 2019 UNION CONTRACT
UNIFORMS
CHECK 311463 TOTAL: 22.56

311464 07/15/2019 PRTD 1417 R F JORDAN & SONS CONSTRUCTION I 18578 1417 R F JORDAN & SONS CONSTRUCTION I 18578
Invoice: 18578 1417 R F JORDAN & SONS CONSTRUCTION I 18578
STONE DUST TRAIL MIX BJ AP2004
MISC-MATERIALS
80.00 1550100 53730 CURTIS SHOE 28050 12/16/2018 AP2004
ADD'L REIMB PER 2019 UNION CONTRACT
UNIFORMS
CHECK 311464 TOTAL: 80.00

311465 07/15/2019 PRTD 367 JUSTICE PLANNING & MGMT ASSOCIATE 2019-0448 367 JUSTICE PLANNING & MGMT ASSOCIATE 2019-0448
Invoice: 2019-0448 367 JUSTICE PLANNING & MGMT ASSOCIATE 2019-0448
JPMA Annual Subscription Aug-July AP2004
TRAINING
825.00 1440110 54100 CURTIS SHOE 28050 12/16/2018 AP2004
TRAINING
100.00 1440800 54100 CURTIS SHOE 28050 12/16/2018 AP2004
TRAINING
-412.50 1440110 54100 CURTIS SHOE 28050 12/16/2018 AP2004
TRAINING
-50.00 1440800 54100 CURTIS SHOE 28050 12/16/2018 AP2004
TRAINING
CREDIT 6MO. TO GET US ON CYCLE W/BH AP2004
CHECK 311465 TOTAL: -462.50

311466 07/15/2019 PRTD 2385 JUSTIN KELLEY 2385 JUSTIN KELLEY
Invoice: CURTIS SHOE 28189 28189 01/01/2019 AP2004
ADD'L REIMB PER 2019 UNION CONTRACT
UNIFORMS
50.00 1550100 53800 CURTIS SHOE 28189 01/01/2019 AP2004
ADD'L REIMB PER 2019 UNION CONTRACT
UNIFORMS
CHECK 311466 TOTAL: 50.00

311467 07/15/2019 PRTD 2587 JULIUS R KREVANS, TRUSTEE ET ALS RYALFLUSH052719 2587 JULIUS R KREVANS, TRUSTEE ET ALS RYALFLUSH052719
Invoice: RYALFLUSH052719 2587 JULIUS R KREVANS, TRUSTEE ET ALS RYALFLUSH052719
Septic Tank Pumping Reimbursement. AP2004
RWSP Septic Pumping
350.00 1335000 54620 CURTIS SHOE 28189 01/01/2019 AP2004
ADD'L REIMB PER 2019 UNION CONTRACT
UNIFORMS
CHECK 311467 TOTAL: 350.00

311468 07/15/2019 PRTD 1531 ALBERT LEEMAN 1531 ALBERT LEEMAN
Invoice: SUPER SHOE 10265343 10265343 11/27/2018 AP2004
ADD'L REIMB PER 2019 UNION CONTRACT
UNIFORMS
4.99 1550100 53800 SUPER SHOE 10265343 11/27/2018 AP2004
ADD'L REIMB PER 2019 UNION CONTRACT
UNIFORMS
CHECK 311468 TOTAL: 4.99

311469 07/15/2019 PRTD 0099621 ALBERT LEEMAN 0099621 ALBERT LEEMAN
Invoice: SUPER SHOE 0099621 0099621 03/01/2019 AP2004
ADD'L REIMB PER 2019 UNION CONTRACT
UNIFORMS
4.99 1550100 53800 SUPER SHOE 0099621 03/01/2019 AP2004
ADD'L REIMB PER 2019 UNION CONTRACT
UNIFORMS
CHECK 311469 TOTAL: 4.99



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

P 14
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CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
Ckg-BH General Fund 8066

TYPE VENDOR NAME

INVOICE

INV DATE PO

WARRANT

NET

INVOICE DTL DESC

9.98

CHECK 311468 TOTAL:

311469 07/15/2019 PRD 414 HAROLD MACQUINN INC 10378 06/30/2019 AP2004 605.22

Invoice: 10378
605.22 1550100 55400

1.5 INCH STONE BJ
GEN REPAIRS & MAINT

311470 07/15/2019 PRD 1346 M D I LEAGUE OF TOWNS 176 07/01/2019 AP2004 679.32

Invoice: 176
679.32 1220110 54200

Annual Dues
DUES & MEMBERSHIPS

311471 07/15/2019 PRD 1347 KOREY GOODWIN 12921 06/25/2019 AP2004 1,369.00

Invoice: 12921
1,369.00 1552500 55314

Porta Potties bj
PORTA POTTY SVCS

311472 07/15/2019 PRD 469 MDI REGIONAL SCHOOL 0719 07/01/2019 AP2004 240,433.62

Invoice: 0719
240,433.62 1995100 59201

JULY 2019 ASSESSMENT
MD HIGH SCHOOL

311473 07/15/2019 PRD 427 MAINE MUNICIPAL ASSOCIATION INV00151114 07/01/2019 AP2004 25,273.50

Invoice: INV00151114
65.71 1220001 52020
113.73 1220110 52020
75.82 1220220 52020
2.53 1220331 52020
75.82 1220440 52020
101.09 1220500 52020
338.66 1220660 52020
260.32 1220770 52020
3,015.13 1440110 52020
4,680.65 1440330 52020
151.64 1440800 52020
5,911.47 1550100 52020
2,211.43 1550552 52020
1,817.16 1551500 52020
399.32 1552000 52020
7.58 1552500 52020
4,233.31 1990100 59200
1,812.13 6010100 52020

Worker's Compensation
WORKERS COMP
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WORKERS COMP
MD ELEMENTARY SCHOOL
WORKERS COMP

CHECK 311472 TOTAL:

240,433.62

240,433.62

25,273.50



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

Invoice: 47395

CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
TYPE VENDOR NAME

Ckg-BH General Fund 8066

MAINE MUNICIPAL ASSOCIATION

425 MAINE MUNICIPAL ASSOCIATION

502 MOUNT DESERT SPRING WATER

503 MOUNT DESERT WATER DISTRICT

15
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WARRANT

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INVOICE

INVOICE

INVOICE

INVOICE

NET

INV DATE

PO

INVOICE DTL DESC

INVOICE

INVOICE

INVOICE

45,980.50

AP2004

07/01/2019

47395

47395

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47395

71,254.00

AP2004

06/30/2019

1000273217

1000273217

1000273217

1000273217

77.80

AP2004

06/30/2019

9940 0619

9940 0619

9940 0619

9940 0619

42.00

AP2004

06/30/2019

4929 0619

4929 0619

4929 0619

4929 0619

17.40

AP2004

06/30/2019

9514 0619

9514 0619

9514 0619

9514 0619

59.20

AP2004

06/06/2019

26567 0619

26567 0619

26567 0619

26567 0619

49.20

AP2004

06/30/2019

9498 0619

9498 0619

9498 0619

9498 0619

245.60

AP2004

07/01/2019

2800/4540 0619

2800/4540 0619

2800/4540 0619

2800/4540 0619

34,187.50

AP2004

07/01/2019

2800/8070 0619

2800/8070 0619

2800/8070 0619

2800/8070 0619

34,187.50

AP2004

07/01/2019

2800/6940

2800/6940

2800/6940

2800/6940

167.50

AP2004

07/01/2019

2800/8070 0619

2800/8070 0619

2800/8070 0619

2800/8070 0619

75.00

AP2004

06/30/2019

54100

54100

54100

54100

75.00

AP2004

06/30/2019

53000

53000

53000

53000

77.80

AP2004

06/30/2019

53000

53000

53000

53000

42.00

AP2004

06/30/2019

53000

53000

53000

53000

17.40

AP2004

06/30/2019

53900

53900

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53900

59.20

AP2004

06/06/2019

53000

53000

53000

53000

49.20

AP2004

06/30/2019

53000

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53000

245.60

AP2004

07/01/2019

54930

54930

54930

54930



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

Invoice: 2800/6940

CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
TYPE VENDOR NAME

Ckg-BH General Fund 8066

INVOICE

INV DATE PO

WARRANT

NET

16
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INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
Station 2 domestic water bill WATER-S2 SH	167.50 1440330 55110 432				
MOUNT DESERT WATER DISTRICT	2800/4530 0619	07/01/2019		AP2004	1,265.00
marina water bill WATER	1,265.00 6010100 55110				
MOUNT DESERT WATER DISTRICT	2800/4390 0619	07/01/2019		AP2004	930.00
yachtsmen water bill WATER	930.00 6010100 55110				
MOUNT DESERT WATER DISTRICT	2800/4550 0619	07/01/2019		AP2004	246.50
WATER BILL BJ WATER	246.50 1552000 55110				
MOUNT DESERT WATER DISTRICT	2800/7850 0619	07/01/2019		AP2004	114.50
SH WWTP Q3 Water Bill-EM WATER	114.50 1550668 55110				
MOUNT DESERT WATER DISTRICT	2800/4720 0619	07/01/2019		AP2004	105.00
NEH WWTP Q3 Water Bill-EM WATER	105.00 1550666 55110				
MOUNT DESERT WATER DISTRICT	2800/5070 0619	07/01/2019		AP2004	32.00
GILPAT Cove PS Q3 Water Bill-EM WATER	32.00 1550666 55110				
MOUNT DESERT WATER DISTRICT	2800/9250 0619	07/01/2019		AP2004	424.00
water bill WATER	424.00 6010200 55110				
CHECK 311476 TOTAL:					71,659.50
MOUNT DESERT ISLAND HOSPITAL & HE	1098191	06/25/2019		AP2004	117.00
Annual physical CM MEDICAL TESTING	117.00 1440330 52400				
MOUNT DESERT ISLAND HOSPITAL & HE	1097715	06/24/2019		AP2004	117.00
Annual physical BW MEDICAL TESTING	117.00 1440330 52400				
MOUNT DESERT ISLAND HOSPITAL & HE	1097394	06/21/2019		AP2004	145.00
Payson - Appt 062119 OUTSIDE LAB/MEDICAL	145.00 1440110 54600				
CHECK 311477 TOTAL:					379.00
MAINE TOWN & CITY CLERKS ASSOCIAT	1000273620	06/28/2019		AP2004	60.00
Municipal Law Workshop TRAINING	60.00 1220220 54100				



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

10100
CASH ACCOUNT: 100
CHECK NO

10100
TYPE VENDOR NAME

1550666
Ckg-BH General Fund 8066

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INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
103.38 1440110 55100 4108 VEHICLE REPAIR-17 Ford Exp-Pol					
COASTAL AUTO PARTS	110829	07/10/2019	AP2004		121.02
2788 NAPA Air Filters NEH WWTP-EM					
GEN REPAIRS & MAINT	55400				
COASTAL AUTO PARTS	097167	06/11/2019	AP2004		-33.33
core deposit					
VEHICLE REPAIR-17 Ford Exp-Pol	55100 4108				
CHECK			311481	TOTAL:	680.60
311482 07/15/2019 PRD 1843 NATIONAL PARK SERVICE	2019042	07/08/2019	AP2004		540.00
Invoice: 2019042					
40 INDIVIDUAL PASSES	24170				
ANP-PARK PASSES					
CHECK			311482	TOTAL:	540.00
311483 07/15/2019 PRD 525 NESPIN	INV201900569	07/01/2019	AP2004		100.00
Invoice: INV201900569					
Annual Memb Fee FY20	54200				
DUES & MEMBERSHIPS					
CHECK			311483	TOTAL:	100.00
311484 07/15/2019 PRD 541 BLUE TARP FINANCIAL	42661117	05/24/2019	AP2004		171.50
Invoice: 42661117					
27831 Drum Heater, 55 Gallon-EM	53900				
OTHER EQUIPMENT					
CHECK			311484	TOTAL:	171.50
311485 07/15/2019 PRD 1706 ONLINE MOORING, LLC	P12145	06/30/2019	AP2004		24.00
Invoice: P12145					
online mooring fees	54250				
IT/TECH FEE					
CHECK			311485	TOTAL:	24.00
311486 07/15/2019 PRD 563 PENOBSCOT CLEANING SVCS INC	00154989W	06/25/2019	AP2004		185.00
Invoice: 00154989W					
storm water clean up ts	55400				
GEN REPAIRS & MAINT					
CHECK			311486	TOTAL:	185.00
311487 07/15/2019 PRD 565 PERMA-LINE CORP OF NE	174926	06/28/2019	AP2004		538.20
Invoice: 174926					
signs bj	53331				
STREET SIGNS					



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Town of Mount Desert
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10100
TYPE VENDOR NAME

CASH ACCOUNT: 100
CHECK NO CHK DATE

1367 PITNEY BOWES
Ckg-BH General Fund 8066

3309166655
Invoice: 3309166655

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INVOICE DTL DESC

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538.20

CHECK 311487 TOTAL:

180.06

AP2004

06/27/2019
Postage Meter Lease
POSTAGE

3309166655

180.06 1220110 53140

1367 PITNEY BOWES

311488 07/15/2019 PRTD
Invoice: 3309166655

180.06

CHECK 311488 TOTAL:

89.90

AP2004

07/01/2019
Sraw bj
STORM WATER SUPPLIES

338291

89.90 1550100 53740

642 SALSBUARY HARDWARE INC

311489 07/15/2019 PRTD
Invoice: 338291

89.90

CHECK 311489 TOTAL:

132.00

AP2004

07/01/2019
Station #2 fire alarm monitoring
FIRE ALARM MAINT-S2 SH

599225

132.00 1440330 54820 432

784 SEACOAST SECURITY INC

311490 07/15/2019 PRTD
Invoice: 599225

132.00

CHECK 311490 TOTAL:

100.45

AP2004

06/27/2019
paint bj
GEN REPAIRS & MAINT

2068-3

100.45 1550100 55400

663 SHERWIN WILLIAMS CO

311491 07/15/2019 PRTD
Invoice: 2068-3

815.30

AP2004

07/02/2019
traffic paint bj
GEN REPAIRS & MAINT

2336-4

815.30 1550100 55400

SHERWIN WILLIAMS CO

Invoice: 2336-4

915.75

CHECK 311491 TOTAL:

102.44

AP2004

06/07/2019
Business Cards, Coffee Supplies
OFFICE SUPPLIES

2303028761

102.44 1220110 53000

874 STAPLES CREDIT PLAN

311492 07/15/2019 PRTD
Invoice: 2303028761

409.98

AP2004

06/07/2019
Custom Envelopes
OFFICE SUPPLIES

2303475701

409.98 1220110 53000

STAPLES CREDIT PLAN

Invoice: 2303475701

147.88

AP2004

06/28/2019
Copy Paper, Dividers, Coffee Supplies
OFFICE SUPPLIES

2313793621

147.88 1220110 53000

STAPLES CREDIT PLAN

Invoice: 2313793621

907.84

AP2004

06/27/2019
Office supplies, copy paper
UNIFORMS
UNIFORMS

2313076331

500.00 1440800 53800
407.84 1440110 53800

STAPLES CREDIT PLAN

Invoice: 2313076331



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
TYPE VENDOR NAME

Ckg-BH General Fund 8066

INVOICE

INVOICE DTL DESC

INVT DATE PO WARRANT

NET

20
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INVOICE	INVT DATE	PO	WARRANT	NET
Invoice: 2313109331	06/30/2019	2313109331	AP2004	138.81
	STAPLES CREDIT PLAN			
	138.81	1220110	53000	
	YE SUPPLIES-FILE FOLDERS, INDEXES, PAPER, BOXES OFFICE SUPPLIES			
Invoice: 2313298051	06/30/2019	2313298051	AP2004	41.72
	STAPLES CREDIT PLAN			
	41.72	1220110	53000	
	YE SUPPLIES - REPORT COVERS OFFICE SUPPLIES			
Invoice: 2313375761	06/30/2019	2313375761	AP2004	43.30
	STAPLES CREDIT PLAN			
	43.30	1220110	53000	
	COLORED STOCK PAPER OFFICE SUPPLIES			
Invoice: 2313639391	06/30/2019	2313639391	AP2004	44.80
	STAPLES CREDIT PLAN			
	44.80	1220110	53000	
	YE/MANILA FILE FOLDERS OFFICE SUPPLIES			
	CHECK 311492 TOTAL: 1,836.77			
311493 07/15/2019 PRD Invoice: IN1975217	07/01/2019	IN1975217	AP2004	293.91
	725 TRANSCO BUSINESS TECHNOLOGIES			
	293.91	1221000	55320	
	Copier Repair and Maintenance COPIER LEASE			
Invoice: IN1979470	07/01/2019	IN1979470	AP2004	48.49
	TRANSCO BUSINESS TECHNOLOGIES			
	48.49	1221000	55320	
	Copier and Printer Maintenance & Repair COPIER LEASE			
	CHECK 311493 TOTAL: 342.40			
311494 07/15/2019 PRD Invoice: 854714801070219	07/02/2019	854714801070219	AP2004	317.63
	TIME WARNER CABLE (USE REMIT 1)			
	317.63	1221000	55150 1737	
	Internet Fire Station #2 CABLE/INTERNET-FIRE ST#2 SH			
	CHECK 311494 TOTAL: 317.63			
311495 07/15/2019 PRD Invoice: 713662701070319	07/03/2019	713662701070319	AP2004	324.50
	TIME WARNER CABLE (USE REMIT 1)			
	324.50	1221000	55150 1616	
	Internet Fire Station #3 CABLE/INTERNET-FIRE ST#3 SV			
	CHECK 311495 TOTAL: 324.50			
311496 07/15/2019 PRD Invoice: 719743901062819	06/28/2019	719743901062819	AP2004	244.93
	TIME WARNER CABLE (USE REMIT 1)			
	244.93	6010100	55150	
	time warner CABLE/INTERNET			
	CHECK 311496 TOTAL: 244.93			



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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

INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
UNIFIRST CORP	07/10/2019	AP2004		198.64
MSW/P&C/HWY Uniforms-EM				
UNIFORMS				
UNIFORMS				
UNIFORMS				
UNIFIRST CORP	07/10/2019	AP2004		109.65
WW Uniforms-EM				
UNIFORMS				
UNIFIRST CORP	07/10/2019	AP2004		912.60
WW/HWY/MSW/P&C Uniforms-EM				
UNIFORMS				
UNIFORMS				
UNIFORMS				
UNIFORMS				
UNIFORMS				
UNIFORMS				
UNIFORMS				
CHECK	311503 TOTAL:			1,529.18
UNIFIRST CORP	06/18/2019	AP2004		137.96
1025 THE UNIVERSITY OF MAINE				
PRINTING COMMITMENT BOOKS				
PRINTING				
CHECK	311504 TOTAL:			137.96
USA BLUEBOOK	06/11/2019	AP2004		87.45
742 USA BLUEBOOK				
Whirl Pack Bags, Hach EZGGA-EM				
LAB EQUIP				
CHECK	311505 TOTAL:			392.49
USA BLUEBOOK	06/17/2019	AP2004		479.94
Chart Pens and Buffers-EM				
LAB EQUIP				
OTHER EQUIPMENT				
CHECK	311506 TOTAL:			980.77
VANASSE HANGEN BRUSTLIN INC	06/21/2019	AP2004		980.77
2562 VANASSE HANGEN BRUSTLIN INC				
Rt 3 study ts				
Construction				
CHECK	311506 TOTAL:			980.77
F W WEBB COMPANY	06/27/2019	AP2004		66.50
760 F W WEBB COMPANY				
Float Switch and Wires for SH Hill PS-EM				
PUMP STATION MAINT				
CHECK	311507 TOTAL:			66.50



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A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
TYPE VENDOR NAME

Ckg-BH General Fund 8066

NET

INVOICE INV DATE PO WARRANT
INVOICE DTL DESC

66.50

CHECK 311507 TOTAL:

311508 07/15/2019 PRTD 2588 ERIC WENBERG ACTIONSEPTIC062519 07/02/2019 AP2004 300.00
Invoice: ACTIONSEPTIC062519 Septic Tank Pumping Reimbursement.
RWSP Septic Pumping

300.00

CHECK 311508 TOTAL:

311509 07/15/2019 PRTD 2114 CENTRAL EQUIPMENT CO IVC103430 06/28/2019 AP2004 925.00
Invoice: IVC103430 18" Cones
OFFICE SUPPLIES

925.00

CHECK 311509 TOTAL:

NUMBER OF CHECKS 99 *** CASH ACCOUNT TOTAL *** 523,290.13

COUNT AMOUNT
TOTAL PRINTED CHECKS 85 469,063.36
TOTAL EFT'S 14 54,226.77

*** GRAND TOTAL *** 523,290.13



CLERK: 69051you

YEAR PER JNL
SRC ACCOUNT EFF DATE JNL DESC REF 1 REF 2 REF 3 ACCOUNT DESC T OB DEBIT CREDIT

2020	1	81											
APP	600-20000	07/15/2019	AP2004	LLY				Accounts Payable		8,844.54			
APP	100-10100	07/15/2019	AP2004	LLY				AP CASH DISBURSEMENTS JOURNAL				523,290.13	
APP	100-20000	07/15/2019	AP2004	LLY				Ckg-BH General Fund 8066					
APP	200-20000	07/15/2019	AP2004	LLY				AP CASH DISBURSEMENTS JOURNAL		485,579.46			
APP	300-20000	07/15/2019	AP2004	LLY				Accounts Payable		641.28			
APP	400-20000	07/15/2019	AP2004	LLY				AP CASH DISBURSEMENTS JOURNAL		19,273.71			
APP	100-35060	07/15/2019	AP2004	LLY				Accounts Payable		8,951.14			
APP	100-35010	07/15/2019	AP2004	LLY				AP CASH DISBURSEMENTS JOURNAL				523,290.13	
APP	100-35020	07/15/2019	AP2004	LLY				GENERAL LEDGER TOTAL		523,290.13			
APP	200-35010	07/15/2019	AP2004	LLY				DT-MARINA		8,844.54			
APP	100-35030	07/15/2019	AP2004	LLY				DT Gen fund				8,844.54	
APP	100-35040	07/15/2019	AP2004	LLY				DTF-SPEC REV		641.28			
APP	300-35010	07/15/2019	AP2004	LLY				DT Gen fund				641.28	
APP	100-35010	07/15/2019	AP2004	LLY				DTF-CAP IMP		19,273.71			
APP	100-35040	07/15/2019	AP2004	LLY				DT Gen fund				19,273.71	
APP	400-35010	07/15/2019	AP2004	LLY				DT-TRUST		8,951.14			
APP	100-35010	07/15/2019	AP2004	LLY				DT Gen fund				8,951.14	
APP	100-35010	07/15/2019	AP2004	LLY				SYSTEM GENERATED ENTRIES TOTAL		37,710.67			
APP	100-35010	07/15/2019	AP2004	LLY				JOURNAL 2020/01/81		561,000.80			
APP	100-35010	07/15/2019	AP2004	LLY				TOTAL				37,710.67	
APP	100-35010	07/15/2019	AP2004	LLY				TOTAL					561,000.80

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100 General Fund	2020 1	81	07/15/2019	Ckg-BH General Fund 8066		
100-10100				Accounts Payable	485,579.46	
100-20000				DTF-SPEC REV	641.28	
100-35020				DTF-CAP IMP	19,273.71	
100-35030				DT-TRUST	8,951.14	
100-35040				DT-MARINA	8,844.54	
100-35060				FUND TOTAL	523,290.13	523,290.13
200 Special Revenue	2020 1	81	07/15/2019	Accounts Payable	641.28	
200-20000				DT Gen fund		641.28
200-35010				FUND TOTAL	641.28	641.28
300 Capital Projects	2020 1	81	07/15/2019	Accounts Payable	19,273.71	
300-20000				DT Gen fund		19,273.71
300-35010				FUND TOTAL	19,273.71	19,273.71
400 Investment Trusts-Reserves	2020 1	81	07/15/2019	Accounts Payable	8,951.14	
400-20000				DT Gen fund		8,951.14
400-35010				FUND TOTAL	8,951.14	8,951.14
600 Marina	2020 1	81	07/15/2019	Accounts Payable	8,844.54	
600-20000				DT Gen fund		8,844.54
600-35010				FUND TOTAL	8,844.54	8,844.54

07/12/2019 10:56
69051you

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

P 26
apchdsbb

FUND	DUE TO	DUE FROM
100 General Fund	37,710.67	
200 Special Revenue		641.28
300 Capital Projects		19,273.71
400 Investment Trusts-Reserves		8,951.14
600 Marina		8,844.54
TOTAL	37,710.67	37,710.67

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

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

WARRANT AP# 2002

CHECK DATE: July 3, 2019

CHECK NUMBER: <u>311413</u>	through	<u>311418</u>	\$ <u>90,232.10</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: \$ 90,232.10

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: Matt Hart <matt@theneighborhoodhouse.com>
Sent: Wednesday, July 03, 2019 3:04 PM
To: Kathi Mahar
Subject: Re: Warrant AP#2002 State Fees/Payroll Benefits Approval Request

Hi Kathe,

I approve AP Warrant #2002.

Thanks and have a great 4th!

-Matt

Matthew Hart

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

From: Kathi Mahar <treasurer@mtdesert.org>
Date: Wednesday, July 3, 2019 at 2:50 PM
To: John Macauley <jbmacauley3@gmail.com>, "Martha Dudman (martha.dudman@gmail.com)" <martha.dudman@gmail.com>, Matt Hart <matt@theneighborhoodhouse.com>, Rick Mooers <rmooers@mtdesert.org>
Subject: Warrant AP#2002 State Fees/Payroll Benefits Approval Request

Good afternoon!

Attached is Accounts Payable Warrant # 2002 (for Payroll and/or State Fees) in the amount of \$90,232.10 for your approval.

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

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

Thank you!

Kathi

Kathryn A Mahar, Treasurer
Town of Mount Desert
(207) 276-5531 (T) (207) 276-3232 (F)

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

WARRANT AP# 2003

CHECK DATE: July 10, 2019

CHECK NUMBER: <u>311419</u>	<u>through</u>	<u>311424</u>	\$ <u>42,220.07</u>	Check payments
CHECK NUMBER: <u>N/A</u>	<u>through</u>	<u>N/A</u>	\$ <u>-</u>	Electronic payments
EFT NUMBER: <u>N/A</u>	<u>through</u>	<u>N/A</u>	\$ <u>-</u>	ACH Payments
EFT or CK NUMBER: <u>N/A</u>	<u>through</u>	<u>N/A</u>	\$ <u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 42,220.07

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# 2001

CHECK DATE: July 12, 2019

ADVICE NUMBERS: 9932 through 9987

CHECK NUMBERS: 64379 through 64418

TOTAL DISBURSEMENTS: \$ 147,042.76

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

Selectmen:

John B Maccauley, Chairman

Martha T Dudman

Matthew J Hart, Vice Chairman

James F Mooers

Kathi Mahar

From: Matt Hart <matt@theneighborhoodhouse.com>
Sent: Wednesday, July 10, 2019 6:38 PM
To: Kathi Mahar
Subject: Re: Warrant AP#2003 & PR#2001 Approval Request

Hi Kathe,

I approve AP Warrant #2003 and Payroll Warrant #2001.

Thanks!

-Matt

Matthew Hart

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

From: Kathi Mahar <treasurer@mtdesert.org>
Date: Wednesday, July 10, 2019 at 2:35 PM
To: John Macauley <jbmacauley3@gmail.com>, "Martha Dudman (martha.dudman@gmail.com)" <martha.dudman@gmail.com>, Matt Hart <matt@theneighborhoodhouse.com>, Rick Mooers <rmooers@mtdesert.org>
Subject: Warrant AP#2003 & PR#2001 Approval Request

Good afternoon!

Attached are the following warrants for your approval:

Accounts Payable	#2003 total of	\$ 42,220.07
Payroll	#2001 total of	\$147,042.76

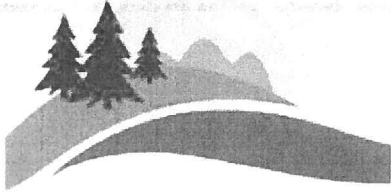
Please indicate your authorization to release the funds for these warrants by approving or rejecting.

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

Thank you!

Kathi

Kathryn A Mahar, Treasurer
Town of Mount Desert
(207) 276-5531 (T) (207) 276-3232 (F)



TEAMWORK...is the fuel that allows
Common people to attain uncommon results.

--ANDREW CARNEGIE

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Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 13375

Include Authorization Codes: Yes
Batch: 6972
Check Dates: (Earliest) - (Latest)
Cash Account Number:
Minimum Check Amount: \$0.00
Sorted By: Check Number

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
	07/05/2019	IRS	INTERNAL REVENUE SERVIC		7,607.04	7,607.04	0.00	0.00	
	07/05/2019	STAT	TREASURER, STATE OF MAIN		2,452.00	2,452.00	0.00	0.00	
44489	07/05/2019	149	MARIAH D. BAKER	1	1,729.07	1,425.88	1,425.88	0.00	
44490	07/05/2019	311	LAURA-JEAN BEAL	1	2,347.21	1,721.78	1,721.78	0.00	
44491	07/05/2019	11	KELLY S. BEAULIEU	1	2,331.11	1,583.53	1,583.53	0.00	
44492	07/05/2019	463	RENE L. BECKER	1	1,412.80	1,052.13	1,052.13	0.00	
44493	07/05/2019	266	JULIANNA R. BENNOCH	1	2,490.84	1,787.61	1,787.61	0.00	
44494	07/05/2019	333	RHODA J. BURKE	1	257.74	219.08	219.08	0.00	
44495	07/05/2019	314	ANDREW J. CARLSON	1	1,511.53	1,156.44	1,156.44	0.00	
44496	07/05/2019	462	JACQUELINE E A CARPENTER	1	1,480.76	1,079.54	1,079.54	0.00	
44497	07/05/2019	337	AMBER G. CHARRON	1	1,947.42	1,346.11	1,346.11	0.00	
44498	07/05/2019	26	BRIAN R. COTE	1	2,352.76	1,682.02	1,682.02	0.00	
44499	07/05/2019	91	JUDITH CULLEN	1	1,800.84	1,413.80	1,413.80	0.00	
44500	07/05/2019	308	Gloria A. Delsandro	1	3,574.00	2,565.43	2,565.43	0.00	
44501	07/05/2019	43	SARAH R. DUNBAR	1	2,042.59	1,592.75	1,592.75	0.00	
44502	07/05/2019	52	WANDA J. FERNALD	1	2,189.69	1,426.35	1,426.35	0.00	
44503	07/05/2019	57	JASON W. FOUNTAINE	1	1,512.80	1,104.58	1,104.58	0.00	
44504	07/05/2019	329	ALEXANDER GARRETT	1	1,607.69	1,265.55	1,265.55	0.00	
44505	07/05/2019	63	HEATHER M. GRAVES	1	2,106.84	1,266.91	1,266.91	0.00	
44506	07/05/2019	65	GAYLE M. GRAY	1	2,427.53	1,705.64	1,705.64	0.00	
44507	07/05/2019	293	Amy L. James	1	2,613.58	1,745.81	1,745.81	0.00	
44508	07/05/2019	90	REBECCA A. JARVIS	1	2,032.23	1,398.63	1,398.63	0.00	
44509	07/05/2019	292	TARA MCKERNAN	1	2,142.50	1,553.92	1,553.92	0.00	
44510	07/05/2019	289	ELIZABETH M. MINOTT	1	490.32	445.70	445.70	0.00	
44511	07/05/2019	461	JANET NORDELUS	1	1,168.46	910.64	910.64	0.00	
44512	07/05/2019	237	JUSTIN B. NORWOOD	1	1,936.07	1,546.76	1,546.76	0.00	
44513	07/05/2019	238	WENDELL L. OPPEWALL	1	1,338.00	765.75	765.75	0.00	
44514	07/05/2019	240	JEANNE C. OTT	1	2,562.15	1,797.58	1,797.58	0.00	
44515	07/05/2019	275	JOELLE A. RUDDY	1	2,427.53	1,928.84	1,928.84	0.00	
44516	07/05/2019	74	LEON E. SARGENT	1	1,939.65	1,301.54	1,301.54	0.00	
44517	07/05/2019	120	KAREN L. SHARPE	1	356.31	305.59	305.59	0.00	
44518	07/05/2019	375	KATHLEEN C. ST DENIS	1	2,639.07	1,520.57	1,520.57	0.00	
44519	07/05/2019	404	KERRY L. TAYLOR	1	2,607.44	1,904.46	1,904.46	0.00	
44520	07/05/2019	410	SUSAN Y. TRIPP	1	240.00	210.62	210.62	0.00	
44521	07/05/2019	459	SHANNON L. WESTPHAL	1	1,733.69	1,327.33	1,327.33	0.00	
44522	07/05/2019	448	JACQUELINE A. WHEATON	1	2,353.98	1,694.86	1,694.86	0.00	
44523	07/05/2019	307	LAUREN M. WHITE	1	116.62	106.01	106.01	0.00	
44524	07/05/2019	469	TIFFANY C. YARBROUGH	1	1,033.11	884.15	884.15	0.00	
					74,912.97	56,802.93	46,743.89	0.00	

Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 13375

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
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Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	0	0.00
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	36	46,743.89
	ACH Employee Credits	36	46,743.89
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	0	0.00
	Voided Checks	0	0.00
	ACH Vendor Credits	0	0.00
	ACH VendorDebits (Voids)	0	0.00
Taxes	EFTPS Payment - Debit	2	10,059.04

WARRANT # 01

DATE: JUL 05 PAID
Marc Edward Gaurin, Ed.D.

SUPERINTENDENT

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER