

Town of Mount Desert
Board of Selectmen
Agenda

Regular Meeting
Monday, June 15, 2020

Location: Remote Access; see page two on how to connect

- I. **Call to order at 4:00 p.m.**
Public please hold comments until the BOS Chairman opens the agenda items for public comment
- II. **Minutes**
 - A. *Approval of minutes from May 18, 2020 meeting*
 - B. *Approval of minutes from June 1, 2020 meeting*
- III. **Appointments/Recognitions/Resignations**
 - A. *Consideration of appointment of Jacob Lewis as a part-time seasonal employee in the Solid Waste Division and Buildings & Grounds Division of Public Works at an hourly rate of \$15.00 per hour effective June 16, 2020 ending on or before October 17, 2020*
 - B. *Appointment of Heather Litchfield, Brian Henkel, and Felicia Falt as Ballot and Election Clerks for the Town of Mount Desert*
- 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. *Coastal Resources of Maine Update - Temporary shutdown and resultant bypass
"Notices to Members pursuant to Municipal Joinder Agreement"*
 - B. *Hancock County Commissioners Meeting Minutes of May 5, 2020*
- V. **Selectmen's Reports**
- VI. **Unfinished Business**
 - A. *Information on the Town Pool and if it will Open this Summer*
 - B. *Citizen proposal to allow main street restaurants to occupy the spaces that are scheduled to become pop up parks next year with tables summer of 2020*
 - C. *Public Works Director, Tony Smith, Coastal Resources of Maine Update*
- VII. **New Business**
 - A. *Proposal for Main Street, Northeast Harbor event*
 - B. *Consideration of Fire Chief's request for authorization to solicit competitive bids in accordance with Town purchasing policy for a new utility truck for the Fire Department*
 - C. *Consideration of Fire Chief's request for authorization to increase the pay rate for on-call firefighters working shifts for full-time staff to \$26.61, effective June 1, 2020*
- VIII. **Other Business**
 - A. *Such other business as may be legally conducted*

Board of Selectmen Meeting Agenda June 1, 2020

IX. Treasurer's Warrants

To be completed and added later.

X. Adjournment

The next scheduled meeting is at 4:00 p.m., Monday, June 22, 2020 via remote access

The Town of Mount Desert Municipal Offices are closed to the public.

The Town of Mount Desert is inviting you to a scheduled Zoom meeting. You can call in through any of the listed phone numbers or connect with a computer via the web link. **You will need to enter the meeting ID** to get access to the meeting.

Join Zoom Meeting

<https://zoom.us/j/248566175>

Meeting ID: 248 566 175

One tap mobile

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Dial by your location

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Meeting ID: 248 566 175 #

If you are new to teleconferencing, we suggest connecting 15 minutes early so we can troubleshoot if you have difficulty.

MINUTES

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Town of Mount Desert
SelectBoard Meeting Minutes
Regular Meeting
Monday, May 18, 2020, 4:00 PM

This Meeting was held via remote access.

SelectBoard Members Present:

Chair John Macauley, Wendy Littlefield, Matt Hart, Rick Mooers, and Martha Dudman

Public Officials Present:

Public Works Director Tony Smith, Town Manager Durlin Lunt, Fire Chief Mike Bender,
Town Clerk Claire Woolfolk

Members of the public were also in attendance.

I. Call to order at 4:00 p.m.

Chair Macauley called the Meeting to order at 4:00 PM.

II. Minutes

A. Approval of Minutes from May 4, 2020 meeting

MOTION: Ms. Littlefield moved, with Mr. Hart seconding, approval of the May 4, 2020
Minutes as presented.

VOTE:

Matt Hart: Aye

Wendy Littlefield: Aye

Martha Dudman: Aye

Rick Mooers: Aye

Chair John Macauley: Aye

Motion approved 5-0.

III. Appointments/Recognitions/Resignations

A. Annual Employee Appointments

MOTION: Mr. Mooers moved, with Mr. Hart seconding, approval of the slate of Annual
Employee Appointments as presented.

VOTE:

Rick Mooers: Aye

Matt Hart: Aye

Wendy Littlefield: Aye

Martha Dudman: Aye

Chair John Macauley: Aye

Motion approved 5-0.

B. Appointment of Kathleen Miller to the Broadband Committee

1 MOTION: Mr. Mooers moved, with Ms. Dudman seconding, appointment of Kathleen
2 Miller to the Broadband Committee, as presented.

3 VOTE:

4 Rick Mooers: Aye

5 Martha Dudman: Aye

6 Matt Hart: Aye

7 Wendy Littlefield: Aye

8 Chair John Macauley: Aye

9 Motion approved 5-0.

10
11 *C. Confirm appointment of George Nickerson to the Mount Desert Housing Authority*
12 *Board of Commissioners as Tenant Commissioner to complete the term of Elizabeth*
13 *Macul through November 1, 2024*

14 MOTION: Ms. Dudman moved, with Ms. Littlefield seconding, confirmation of
15 appointment of George Nickerson to the Mount Desert Housing Authority Board of
16 Commissioners as Tenant Commissioner to complete the term of Elizabeth Macul
17 through November 1, 2024, as presented.

18 VOTE:

19 Martha Dudman: Aye

20 Wendy Littlefield: Aye

21 Matt Hart: Aye

22 Rick Mooers: Aye

23 Chair John Macauley: Aye

24 Motion approved 5-0.

25
26 **IV. Consent Agenda (These items are considered routine, and therefore, may be**
27 **passed by the Selectmen in one blanket motion.**

28 *Board members may remove any item for discussion by requesting such action prior to consideration of that portion of*
29 *the agenda.)*

30 *A. Department Reports: Treasurer – Investment Trust, 3rd Quarter FY2020, and*
31 *Treasurer Permanent Trust – 3rd Quarter FY2020*

32 *B. MDOT Resident Assignment Letter dated May 7, 2020*

33 *C. Letter from Maine Historic Preservation Commission dated May 8, 2020 – Notice of*
34 *meeting*

35 *C. Hancock County Commissioners Meeting Minutes of April 7, 8, 14 and 21, 2020*

36 MOTION: Mr. Mooers moved, with Mr. Hart seconding, the Consent Agenda as
37 presented.

38 VOTE:

39 Rick Mooers: Aye

40 Matt Hart: Aye

41 Martha Dudman: Aye

42 Wendy Littlefield: Aye

43 Chair John Macauley: Aye

44 Motion approved 5-0.

45
46 **V. SelectBoard Reports**

47 There were no SelectBoard reports presented.

1
2 **VI. Unfinished Business**

3 *A. Presentation by PW Director Tony Smith of an update to the state-of-the-art solid*
4 *waste and recycling material recovery facility located in Hampden, Maine*

5 Public Works Director Tony Smith reported on the status of the solid waste and recycling
6 material recovery facility (Fiberight) in Hampden Maine. More information would be
7 available by the June 1 SelectBoard Meeting.

8
9 The Facility is close to receiving their beneficial use permit from the DEP. They will
10 then be able to sell in the State of Maine the pulp they create.

11
12 A \$1.5 million dollar loan being made to the Fiberight Facility from the Municipal
13 Review Committee is being considered. This would be a bridge loan. It is unclear
14 whether the loan will be approved. The facility is progressing, but there have been a few
15 issues. The loan money will be used to address any issues that do come up.

16
17 Once the permit is in hand, Fiberight will be in a better position to succeed financially.
18 The facility has been in operation for approximately a year. There have been some
19 mechanical issues that were not anticipated. Additionally, they anticipate a lower amount
20 of materials to process this year due to the Covid-19 virus.

21
22 There were no other questions.

23
24 No Action was taken.

25
26 *B. Presentation by Town's and DOT's engineering consultant VHB of the final report*
27 *for the "Route 3 (Peabody Drive) Safety Improvements Study*

28 Director Smith reminded the Board that per 2019 Town Meeting approval, the Town
29 retained the services of VHB Engineering and worked with the DOT to conduct a safety
30 study on the road spanning from the intersection of Route 198 and Route 102 to
31 Northeast Harbor, through Route 3 over to the Stanley Brook Road. A draft report was
32 received.

33
34 Tony Grande of VHB was tasked with evaluating safety improvements along the stretch
35 of Route 3 described. Several concept plans were presented for review.

36
37 There are four speed zones along the corridor spanning from 25mph to 40mph. It's been
38 recommended that two of the sections be reduced. The 40mph zone has been
39 recommended to be reduced to 35mph, and the 35mph zone has been recommended to be
40 reduced to 25mph. The recommended 25mph zone would occur at the area of the
41 Asticou Inn.

42
43 Any comments received during the discussion will be incorporated into the report and a
44 final draft will be submitted to the Town by next month.
45

1 The report includes engineering assessments, a road safety assessment, observations and
2 potential countermeasures, and a breakdown of short-term and long-term measures that
3 can be taken.
4

5 Short-term improvements include regular tree trimming and ditch maintenance,
6 addressing drainage structure, and enhanced signage. Signage would include dynamic
7 pedestrian warning signs that light up as people move past it during peak season.
8

9 Long-term improvements include re-evaluating speed limits, widening the roads to 11-
10 foot lanes and 5-foot shoulders to safely allow for bicyclists, replacing the retaining wall,
11 considering protection from falling rocks, improving sight distance at tight curves by
12 widening the road and cutting into some of the bedrock to create more of a slope, and
13 considering future options for the path leading down to the landing. Several maps were
14 presented showing the areas for widening lanes and the sloping bedrock area.
15

16 There are areas that will vary from the prescribed 11-foot lanes/5-foot shoulders. The
17 area around the Asticou Inn is narrow, and five-foot shoulders can't be consistently
18 added. In the area where there's exposed rock, shifting the roadway to the West in order
19 to pull away from the rock wall area has been suggested. By the Harborbrook Bridge the
20 existing 11-foot lanes would be maintained with four-foot shoulders already there. The
21 four-foot shoulders require maintenance. The existing sidewalk section and curb will
22 remain. Widening the road to the North will allow for 11-foot lanes.
23

24 Photos of the roads were presented. Foliage on the sides of the roads makes signs
25 difficult to see.
26

27 Concept plans were reviewed. These include widening shoulders, converting gravel
28 shoulders to paved shoulders, and some full construction areas. All pavement area would
29 be reclaimed within the areas discussed. Some widening can be done near the Asticou
30 Inn, but not consistently. The current speed limit in that area should be reduced to
31 25mph. Through this stretch the utility poles will be on the south side of the roadway.
32 At the first tight curve, the existing width is maintained. Increased signage and lane
33 markings will help to improve safety in the area. As the road continues, the narrower,
34 three-foot shoulders will remain as well as the four-foot sidewalks there. Coming to the
35 rock wall, the passing zone in the crossing area would be eliminated. The center line
36 would be shifted to the West, which will allow for 11-foot travel lanes and five-foot
37 shoulders. This section of road would be considered for reconstruction. To reinforce the
38 pathway down to the landing, at least one retaining wall and possibly two will be required
39 on the outside of the path. From the rock wall area forward, the existing gravel shoulders
40 would be improved to paved shoulders. Areas of ledge and existing bedrock have been
41 identified along the corridor. This area currently has a 40mph zone, which is being
42 recommended to be lowered to 35mph. At the Harborbrook Bridge, the width of the
43 bridge would be maintained with approximately 11-foot lanes and four-foot shoulders.
44 The area would have to be repaved, and some stabilization is required. It was noted there
45 are utility poles that fluctuate between both sides of the road and one side of the road as
46 the road progresses. This will impact any plans for widening in the area. The road would

1 require shifting and widening near the Land and Garden Preserve trails. The Land and
2 Garden Preserve has been contacted and they are amenable to working with VHB on the
3 parking area there in relation to the road work planned. The section of road near the
4 bedrock area could benefit from some cutting and sloping of the bedrock. A pedestrian
5 crossing sign that lights up when there is a pedestrian in the road would be of benefit in
6 this area. Curbing will be maintained on the road leading to Dodge Point Road. The
7 road will be widened on one side to reach a five-foot shoulder near the rock outcropping.
8 Curbing would most likely be set up there so the rock outcropping in that area is behind
9 the curbing. There may be reconstruction required on Barr Hill Way due to the steep
10 driveway. A retaining wall may be necessary. The speed limit would change from
11 35mph to 25mph as the corridor approached Seal Harbor.

12
13 The project was originally split into three sections, each approximately a mile in length.
14 The first option uses fill and involves limited widening. Using this option all three
15 project sections together are estimated at \$5.14 million. This option excludes right of
16 way and utility relocation, permitting, engineering, mitigation, and construction
17 inspection.

18
19 A second option of the project maintains 11-foot lanes, and 5-foot shoulders wherever
20 practicable. Reclaimed sections are included. This option raises the total roadway cost to
21 \$6.1 million.

22
23 The \$5.14 million option cost includes mobilization, contingency, and other costs. The
24 \$6.1 million option cost does not include these added costs.

25
26 To include those added costs, the amount for the second option would be \$12.5 million.

27
28 The cost for reconstruction of the retaining wall down toward the landing area mentioned
29 previously is estimated at \$3.1 million. The wall reconstruction is deemed necessary due
30 to the condition of the wall.

31
32 Director Smith suggested that if the Town wants to pursue the project, the project could
33 perhaps being divided into four or five separate sections. Director Smith was certain the
34 work will require a contribution from the Town and the DOT, and perhaps asking local
35 residents to contribute could be considered.

36
37 The work is costly, but it can be done over time.

38
39 The bicyclists using the corridor report that the section of road near Thuya Gardens is one
40 of the more challenging sections to ride through.

41
42 Bicyclist Gordon Beck pointed out that the retaining wall in that area must be addressed
43 at some point. Director Smith agreed the retaining wall needs to be done. The DOT was
44 concerned by the degree of which the wall had failed. There are rocks from the wall that
45 have been displaced completely. The retaining wall must be stabilized before any other
46 work can effectively be done in that area.

1
2 Mr. Hart asked about the short-term remedies, like clearing brush and branches and
3 improved signage. He wondered about that cost.
4

5 Director Smith noted the road is a DOT road and he could not support or recommend the
6 Town paying for the short-term remedies that are the responsibility of the DOT.
7

8 Should any private donations be raised, it was unclear whether they would offset cost to
9 just the Town, or to both the Town and the DOT.
10

11 There were no further questions.
12

13 *C. Presentation of an update of the Main Street Improvements Project by Public Works*
14 *Director Tony Smith*

15 Director Smith reported that RF Jordan's is on schedule to leave the area by Friday for
16 the summer season. Concern was voiced about the sidewalks. There is a high spot near
17 The Colonel's which will be removed. Removal of the high spot will prevent water from
18 pooling near the building. A crack in the sidewalk has been reported and will be
19 addressed. Sections of sidewalk were installed in the wrong place and will be removed
20 and replaced at the contractor's cost. There have been relatively few change-orders for
21 the project; these include some extra stormdrain work and sewer services that were not
22 previously identified.
23

24 Progress is being made with Emera Maine. There has been a question on some buried
25 line work Emera Maine had promised to do which has now been resolved to Director
26 Smith's satisfaction. No poles will be set this spring. Emera Maine has now changed
27 hands and is under new ownership.
28

29 There is some trenching left to do - some of the trenching is parallel to the street and
30 some trenching crosses the street to serve buildings on the west side of the road.
31

32 The last few easements are close to being finalized for both electricity and sidewalk
33 construction.
34

35 Ms. Dudman shared several concerns she'd heard. Will the width of the sidewalks allow
36 for adequate room for large vehicles like fire trucks or garbage trucks to pass by when
37 large delivery trucks are parked in the street? Director Smith noted that trucks typically
38 park along the side of road where the Main Street Variety is. That area has adequate
39 space for parked trucks and passage of other large vehicles. Ms. Dudman asked whether
40 the sidewalk expansion joints were adequate to allow for expansion without the sidewalk
41 cracking. Director Smith stated that with the new concrete mixes, room for expansion is
42 not as critical as it has been in the past. Ms. Dudman asked about the large puddles of
43 water in front of the post office. She hoped that would be addressed before the project's
44 end. Director Smith assured her the issue would be addressed.
45

1 Discussion about 15-passenger tour buses coming through Town during the past two
2 summer seasons ensued. When those tour buses pull into the diagonal parking spaces
3 along Main Street, their length results in the ends of the bus encroaching into the travel
4 way. Director Smith agreed to mention it to Police Chief Jim Willis. If the owners of the
5 tour buses can be identified, the issue can be discussed with them.
6

7 There were no other questions.
8

9 *D. Discussion of when the Town might re-open our Public Facilities*

10 Town Manager Durlin Lunt reminded the Board that the State of Emergency due to the
11 Covid-19 virus closed down public facilities. Perhaps at the June 1 SelectBoard Meeting
12 the Town should consider removing the Town's Emergency Declaration. Doing so
13 would allow the departments controlling public facilities to move forward with plans to
14 reopen. By June 1, construction on the Administrative area of the Town Office will be
15 complete and members of the public should be able to safely access the Town Offices.
16

17 Additionally, Chief Willis and Director Smith have been to the marina to address the
18 needs of the Farmer's Market held there starting June 18. The food trucks have also been
19 addressed and are confirmed ready to move forward safely and appropriately. Manager
20 Lunt felt the Emergency Declaration should be lifted so facilities ready to safely move
21 forward may do so.
22

23 Fire Chief Mike Bender noted that removing the Emergency Declaration is up to the
24 Board. He hoped the Police and Fire Stations could be kept on lockdown through the
25 summer.
26

27 There were no further questions.
28

29 *E. Presentation of pay schedule for Election and Ballot Clerks*

30 Town Clerk Claire Woolfolk presented to the Board a two-tier pay schedule for Election
31 and Ballot Clerks; Level One being paid \$15.00/hour and Level Two being paid
32 \$20.00/hour.
33

34 Mr. Mooers lauded Clerk Woolfolk's work. The report provides the Town with a
35 defensible position should a question regarding pay ever arise.
36

37 Ms. Woolfolk noted that Ballot Clerk Sally Merchant requested an example of what the
38 pay schedule would look like for the next election. Ms. Woolfolk shared the example
39 with the Board. She pointed out the clerks who have worked the elections for over ten
40 years. Additionally, there are several clerks who have worked just an election or two.
41

42 MOTION: Ms. Dudman moved, with Mr. Mooers seconding, approval of pay schedule
43 for Election and Ballot Clerks, as presented.

44 VOTE:

45 Rick Mooers: Aye

46 Martha Dudman: Aye

1 Matt Hart: Aye
2 Wendy Littlefield: Aye
3 Chair John Macauley: Aye
4 Motion approved 5-0.
5

6 *F. Request authorization for the release and expenditure of \$18,300.00 from Northeast*
7 *Harbor CIP line Acct. # 6410100-24680 that has a balance of \$144,210.11 to MCM*
8 *Electric for the purchase and installation of 450' cable, outside of the normal CIP*
9 *purchasing guidelines.*

10 Harbormaster John Lemoine reminded the Board that at the last meeting he reported on
11 the malfunction that necessitated this repair. The repair was unforeseen but necessary for
12 the summer season. Harbormaster Lemoine was given approval to go ahead with the
13 work by Town Manager Lunt and the cable has been purchased. Harbormaster Lemoine
14 did not believe the Town would receive any money for the faulty cable. In fact, it may
15 not be possible to remove the cable, due to overgrowth of marine life.
16

17 MOTION: Ms. Dudman moved, with Mr. Hart seconding, authorization for the release
18 and expenditure of \$18,300.00 from Northeast Harbor CIP line Acct. # 6410100-24680
19 that has a balance of \$144,210.11 to MCM Electric for the purchase and installation of
20 450' cable, outside of the normal CIP purchasing guidelines, as presented.

21 VOTE:

22 Martha Dudman: Aye
23 Matt Hart: Aye
24 Wendy Littlefield: Aye
25 Rick Mooers: Aye
26 Chair John Macauley: Aye
27 Motion approved 5-0.
28

29 VII. New Business

30 A. Discussion of climate resolution from the MDIHS Eco team

31 Chair John Macauley clarified that the group presenting the climate resolution is the
32 Climate Emergency Action Coalition and does not represent the MDI High School.
33

34 Sustainability Committee Member Phil Lichtenstein stated that the Sustainability
35 Committee recommends adopting the Climate Resolution being presented. The
36 Sustainability Committee has been working with the Climate Emergency Action
37 Coalition to address the goals the group is trying to achieve and to present the Resolution
38 in a clear fashion. Mr. Lichtenstein felt the goals being presented are achievable, and it's
39 important that the Town recognize the fact that climate issues must be addressed.
40

41 Climate Emergency Action Coalition members Louise Chaplin, Sophie Dowling, and
42 Sarah Hekimar spoke. All three are MDI High School students. Ms. Chaplin stated the
43 declaration of a climate emergency is being demanded by the Coalition. Scientific
44 evidence of the crisis is overwhelming and must be treated as an emergency by elected
45 officials. Changing climate will affect Mount Desert Island traditions and threaten the
46 local economy. Sea level on Mount Desert Island is rising one inch every eight years and

1 that rate is accelerating. Warmer waters affect the fishing industries. Climate changes
2 create hotter summers, increased weather disasters, and increased infrastructure damage.
3

4 Sophie Dowling demanded action to protect the assets of Mount Desert Island. The
5 lobstering industry and the maritime history of the Island are under threat by climate
6 change.
7

8 Sarah Hekimar stated that everything special about Mount Desert Island is under direct
9 threat of the climate crisis. Scientific evidence is irrefutable that if action is not taken
10 immediately many of the special places on MDI will be gone.
11

12 Ms. Dowling intreated the Town to pass the proposed Climate Resolution and make it the
13 framework of the Town's response to the climate emergency. She called on the Town of
14 Mount Desert to take a lead, act locally, and advocate that all governments follow suit
15 and take action at emergency speed.
16

17 Ms. Dowling explained that if endorsed, the Resolution means the Town of Mount Desert
18 has declared a climate emergency and recognizes the need for swift action. If passed the
19 Town joins a large number of governments worldwide and across the United States. The
20 Town of Bar Harbor has already passed such a resolution.
21

22 The Resolution will commit the Town of Mount Desert to reducing greenhouse gas
23 emissions as much as, and as quickly as possible by the year 2030, and also to call upon
24 the national government to act on the climate emergency. Federal and State legislative
25 and financial support is required to eliminate greenhouse gasses as quickly as possible.
26

27 The Resolution calls for keeping the concerns of local communities central to the climate
28 planning process. This will include educating residents on the climate emergency and
29 inviting them to participate in the planning process.
30

31 Ms. Chaplin noted the Resolution does not call for Net Zero emissions by 2030. The
32 Resolution is not intended to conflict with the State of Maine's climate change goal
33 setting targets.
34

35 Ms. Hekimar stated the Town of Mount Desert is being given an opportunity to break the
36 silence around the climate emergency and to encourage other communities to declare
37 climate emergencies. This Resolution is a first step.
38

39 The Resolution instructs the Sustainability Committee to work with key stakeholders,
40 including the Climate Emergency Action Coalition, COA students, and A Climate to
41 Thrive, to create a 10-year plan to implement measures and evaluate the Town's needs.
42 Measures for implementation would be approved by the Town. The Resolution being
43 proposed is a Statement of Intent.
44

45 Mr. Mooers agreed the proposed Resolution makes a compelling case. He noted the three
46 stated goals within the Resolution for reducing greenhouses gasses:

- 1 - to become energy independent by 2030
- 2 - zero emissions
- 3 - to ensure a fair and reasonable transition for all residents.

4
5 Mr. Mooers was concerned that by agreeing to this Resolution, the Town obligates itself
6 to significant measures such as replacing Town vehicles by 2030. In order to go forward
7 with the Resolution and ensure it can do what it is intended to do, Mr. Mooers
8 recommended bringing it before a Special Town Meeting for approval. If the Board is
9 being asked to change the direction in which this Town moves over the next ten years,
10 then Town Meeting is the appropriate place to discuss it, so residents have the
11 opportunity to offer their opinion on it.

12
13 Ms. Chaplin hoped the Resolution could be passed now, and in working with the
14 Sustainability Committee action steps can be better defined for presentation at a Town
15 Meeting.

16
17 Mr. Mooers disagreed. If the Town Meeting happens first, the Coalition can get a feeling
18 from residents regarding their desired direction and the right steps to be taken.
19 Otherwise, the group risks hours of planning and work, only to find at Town Meeting that
20 their efforts are not in sync with the Town's goals. Additionally, efforts to reduce
21 greenhouse emissions by purchasing new vehicles requires budgeting and raising taxes.
22 Voters must weigh in on such a decision. Discussing the Resolution at Town Meeting
23 educates residents. Mr. Mooers believed the proper way to do this procedurally is to take
24 the Resolution before a Town Meeting. He would vote in favor of a Special Town
25 Meeting for that purpose.

26
27 Ms. Chaplin suggested passing the Resolution now, as presented, and charging the
28 Sustainability Committee with planning the further details which would include funding.
29 At that point perhaps a Town Meeting would be appropriate. This proposed Resolution is
30 merely a declaration, and leniency for budget and taxes are expected. Budgeting for
31 measures dictated by the Resolution is not appropriate at this time.

32
33 Chair Macauley felt that a Resolution does not necessarily encumber the Town. What it
34 will do is inform and direct the Sustainability Committee which is the venue the Town
35 uses to submit similar budget and project requests to the Town. These requests are made
36 through Town Meeting. Mr. Hart agreed with Mr. Mooers' concerns. The issue is worth
37 a Town-wide discussion. If not a Special Town Meeting, then perhaps the issue could be
38 added to the Warrant for the upcoming Town Meeting.

39
40 Mr. Lichtenstein, speaking for the Sustainability Committee, supported passing the
41 Resolution as written as a first step. Sustainability Committee Member Gordon Beck
42 affirmed Mr. Lichtenstein's statement. Mr. Beck agreed that a Town Meeting was the
43 proper venue for any financial issues coming out of the Resolution. The first step is to
44 endorse the concept and let the Sustainability Committee begin the work. Ideas and a
45 sense of budget can then be created and brought to the Town Meeting. He asserted it is

1 within the purview of the SelectBoard to pass this Resolution as the first step in a
2 process. And the Resolution in and of itself does not encumber the Town in any way.
3

4 Ms. Dudman asked if there was a precedence for the SelectBoard passing such a
5 Resolution for the Town. Manager Lunt was not sure; the question would require some
6 research. Mr. Hart suggested perhaps drafting a straw poll similar to the one the school
7 board is doing with regard to middle school consolidation could be used to gauge interest.
8

9 Ms. Dudman personally supported the Resolution. However, it is a very strong statement
10 to pass without Town input. It often happens that decisions made at a SelectBoard
11 meeting are later upsetting to residents who did not realize such an issue was being
12 decided. She would be in favor of bringing the Resolution before a Town Meeting.
13

14 Resident Donna Reece agreed that this was an issue that should go before Town Meeting.
15 It might be better received by the Town because it was brought to Town Meeting. Full
16 Town discussion may result in more buy-in from the residents.
17

18 Ms. Dowling worried about the timeline of getting an issue to Town Meeting. She
19 reiterated that the Resolution only calls for action. It does not outline the actions to be
20 taken. She preferred passing the Resolution now, and Actions outlined as a result of the
21 Resolution could be presented at Town Meeting later.
22

23 Mr. Hart believed people need the chance to discuss the Resolution. If people are given
24 the chance to learn about the issue and discuss it, the results coming from it could be
25 better in the long term.
26

27 Manager Lunt suggested redrafting the Resolution as an intent to bring before the Town
28 Meeting, with steps to accomplish the goals stated. Manager Lunt noted the towns that
29 have passed such a Resolution are Council governments and not SelectBoard
30 governments. Council-government towns have the ability to pass such a Resolution
31 through their Council. The Board may want to issue a statement of support and intent to
32 bring the issue before the Town Meeting.
33

34 Mr. Hart asked if it were possible to add the Resolution to the regular Town Meeting
35 coming up. Town Clerk Woolfolk thought such a decision was up to the SelectBoard.
36 She saw no reason why such an Article couldn't be added, however there is a timeframe
37 and deadlines that must be met. Changes must go back to the Warrant Committee at least
38 45 days prior to Town Meeting.
39

40 Public Works Director Smith felt legal counsel should be sought.
41

42 Ms. Chaplin believed it unnecessary to bring the Resolution to Town Meeting. She
43 asserted the SelectBoard could pass the Resolution without the Town Meeting. She
44 worried about the time sensitivity of the process.
45

1 Ms. Littlefield agreed the issue was an important one. However, it is important to discuss
2 the issue with residents, and to collaborate on ideas and options. Ms. Littlefield felt time
3 was needed to digest the issue, perhaps get an article in the local newspaper, and gather a
4 sense of what the community feels and believes. Ms. Littlefield hoped for the
5 opportunity to learn a little more and communicate the issue to others in Town.
6

7 Ms. Dowling asserted that any questions could be answered immediately, and the
8 Coalition could brainstorm ways to get the issue broadcast to the Town to gather a sense
9 of how residents feel. She stated the Resolution should be passed immediately. She
10 agreed it was important to educate and involve the Town.
11

12 Mr. Hart argued that buy-in from residents was important. There is not yet a firm date
13 for Town Meeting, but September has been discussed as a potential time to safely
14 conduct Town Meeting. If held in September, there will be summer residents in
15 attendance, and that might create a unique opportunity for discussion of the Resolution.
16

17 Ms. Dowling argued that she and Ms. Chaplin would not be available to speak to the
18 issue at Town Meeting. She worried about maintaining momentum on the issue. Ms.
19 Reece asked about succession and who would take over the group when Ms. Dowling
20 and Ms. Chaplin leave for college.
21

22 Ms. Chaplin noted there are younger students that can continue the work. The
23 Coalition's intent is to pass the Resolution, which then tasks the Sustainability
24 Committee to create and set goals for the Town. The Coalition would be available to
25 assist, but the work will lie with the Sustainability Committee upon passage by the Town
26 of the Resolution.
27

28 Ms. Chaplin requested the Town pass a Resolution similar to the one passed in Bar
29 Harbor, and then hold a Town Meeting if the SelectBoard feels it necessary. She
30 preferred the Town Meeting occur sooner than September.
31

32 Ms. Dudman stated that an event such as Town Meeting is currently banned from
33 occurring due to the Covid-19 emergency. A Town Meeting cannot occur until the State
34 of Maine lifts certain restrictions. Ms. Chaplin suggested a Town Meeting via Zoom.
35 She reiterated that September is too far in the future.
36

37 Manager Lunt stated that Governor Mills' order allowing for certain Municipal meetings
38 to occur virtually does not extend to Town Meeting. It is not legal to hold a Town
39 Meeting via Zoom. A Public Meeting can be held via Zoom to discuss the issue, but no
40 action can be taken.
41

42 A resident voiced her support for passing the Resolution now and starting the work. The
43 Resolution is a Resolution of intent and the only work the Town is tasked with is to
44 empower the Sustainability Committee to begin the work to create plans to bring to the
45 Town. There is a need for the work to begin and the Town needs to begin planning what
46 it will do. The plans that the Sustainability Committee comes up with are what must go

1 before Town Meeting for approval. It seems excessive to wait till September to pass
2 what she felt was a small Resolution. If discussion is deemed necessary, then perhaps the
3 issue can be put on the next SelectBoard meeting for discussion, after which, it can be
4 passed.

5
6 Ms. Chaplin agreed; perhaps having the Resolution advertised as being discussed at a
7 future SelectBoard meeting or holding a Public Hearing would provide the public with
8 the opportunity to speak on the issue.
9

10 Ms. Dudman was concerned whether the SelectBoard could legally pass such a
11 Resolution. A SelectBoard is different than a Town Council. She believed Resolutions
12 in the past have been brought to Town Meeting for passage. If the SelectBoard has the
13 legal power to pass a Resolution, then a Public Hearing on the issue might be a way to
14 move forward. Manager Lunt agreed to look into the issue. He agreed the Town
15 Meeting form of government is very different from the Town Council form of
16 government. Town Council has much broader authority to encumber their communities.
17

18 Manager Lunt offered to get a determination regarding what authority the SelectBoard
19 has to approve such a Resolution without Town Meeting and report back by the next
20 SelectBoard meeting.
21

22 Mr. Beck asked if there were a type of proposal or Resolution that can be addressed and
23 potentially passed by the SelectBoard? Perhaps a new proposal or Resolution could be
24 drafted containing the goal that something more substantive that would be created to go
25 before Town Meeting for passage.
26

27 Town Manager Lunt suggested rewriting the Resolution to omit the commitments.
28 Commitments such as reducing carbon emissions are actionable items that must be
29 approved at Town Meeting. Rewriting this as an intent to take the goals to the voters
30 would be an improvement.
31

32 Mr. Hart noted that passing this Resolution now versus later in the fall would not change
33 the fact that no actionable results from the Resolution can occur until the Town Meeting
34 occurring after this year's Town Meeting. Even if the Resolution could be passed
35 immediately, significantly more work is necessary before anything can be presented at a
36 Town Meeting for vote. From a procedural perspective, very little time is actually being
37 lost by waiting for the next Town meeting.
38

39 Mr. Beck suggested that if the Resolution was passed now, the Sustainability Committee
40 could then be charged with creating items to be voted on at Town Meeting. Passing the
41 Resolution now starts that process, and the time gained can be put to good use. Ms.
42 Dowling agreed. Procedurally, time would not be lost if the Resolution is not passed
43 tonight, but time to work on an action plan is lost by delaying. She reiterated that actual
44 steps are not being voted on in this Resolution, only intent.
45

1 MOTION: Ms. Dudman moved, with Mr. Mooers seconding, that the item be tabled
2 until the June 1 SelectBoard Meeting and that the SelectBoard receives further guidance
3 from the Town Manager and Maine Municipal Association to ensure the SelectBoard is
4 in a position to legally pass such a Resolution, and that the issue be adequately publicized
5 in the newspaper and online to encourage public participation and ensure the public is
6 informed and provided with the chance to participate in the discussion.
7

8 Mr. Hart asked if, depending on what is learned from Manager Lunt and MMA, the
9 Board might vote on the Resolution? Mr. Mooers felt that was a possibility. Mr. Mooers
10 disagreed with the assessment that there were no actionable items within the Resolution.
11 He felt there were three, and there was a deadline of December 31, 2030 set within the
12 Resolution by which those actionable items must occur. In order to commit to such
13 actions Town approval is required. In the SelectBoard form of government the Town is
14 the legislative body, and not the SelectBoard. The Town is the body with the authority to
15 weigh in and pass such Resolutions. Perhaps with legal guidance and language change
16 that removes the actionable items and commitment dates it could become a document the
17 SelectBoard can pass at the next meeting. Without legal input confirming the
18 SelectBoard has legal authority to pass such a Resolution, it's an untenable endeavor.
19

20 Mr. Hart agreed with Mr. Mooers. He reiterated that discussing the issue at the Town
21 Meeting might prove to be a valuable opportunity. He added that a newly introduced
22 Resolution being heard at Town Meeting four months away is actually quite fast for
23 Municipal government.
24

25 Mr. Beck asked that if more information is available at the next SelectBoard Meeting,
26 would it be possible to create for review by the next meeting a proposed Warrant Article
27 for the upcoming Town Meeting that includes actionable items?
28

29 Manager Lunt felt that, assuming the Resolution as it stands is something the SelectBoard
30 cannot pass, there's no reason the Resolution presented can't be added as an Article to the
31 Town Meeting Warrant.
32

33 Chair Macauley asked for further comment. There was none.
34

35 VOTE:

36 Martha Dudman: Aye

37 Rick Mooers: Aye

38 Matt Hart: Aye

39 Wendy Littlefield: Aye

40 Chair John Macauley: Aye

41 Motion approved 5-0
42

43 Ms. Dudman voiced her appreciation to the Coalition members who have worked on and
44 presented the resolution.
45

1 Mr. Lichtenstein reiterated his belief that the Sustainability Committee is up to the tasks
2 set forth in the resolution.

3
4 *B. Request authorization to pay for repairs made to the Seal Harbor dock mooring
5 chains by Alvah B. Barge Service Inc. for \$10,287.00. The Seal Harbor
6 Mooring/Floats CIP 6410200-24600 has a balance of \$86,346.81*

7 MOTION: Ms. Littlefield moved, with Mr. Hart seconding, authorization to pay for
8 repairs made to the Seal Harbor dock mooring chains by Alvah B. Barge Service Inc. for
9 \$10,287.00. The Seal Harbor Mooring/Floats CIP 6410200-24600 has a balance of
10 \$86,346.81, as presented.

11 VOTE:

12 Wendy Littlefield: Aye

13 Matt Hart: Aye

14 Rick Mooers: Aye

15 Martha Dudman: Aye

16 Chair John Macauley: Aye

17 Motion approved 5-0.

18
19 *C. Request authorization to purchase a new Taskmaster TM8516 grinder including a new
20 submersible motor for \$21,817.00 from Wastewater Capital Reserve account number
21 4050500-24501 with a current FY-20 approximate balance of \$336,499.05. Also request
22 authorization for Ed Montague to execute any and all documents on behalf of the town to
23 make the purchase*

24 MOTION: Mr. Hart moved, with Ms. Dudman seconding, authorization to purchase a
25 new Taskmaster TM8516 grinder including a new submersible motor for \$21,817.00
26 from Wastewater Capital Reserve account number 4050500-24501 with a current FY-20
27 approximate balance of \$336,499.05. Also request authorization for Ed Montague to
28 execute any and all documents on behalf of the town to make the purchase, as presented.

29 VOTE:

30 Matt Hart: Aye

31 Martha Dudman: Aye

32 Wendy Littlefield: Aye

33 Rick Mooers: Aye

34 Chair John Macauley: Aye

35 Motion approved 5-0.

36
37 *D. Request to Authorize A Public Space Special Event Application to the Seaside UCC
38 for outdoor worship scheduled June 21 and 28, 2020 – Seal Harbor Village Green*

39 MOTION: Ms. Dudman moved, with Mr. Mooers seconding, approval of request to
40 authorize a Public Space Special Event Application to the Seaside UCC for outdoor
41 worship scheduled June 21 and 28, 2020 – Seal Harbor Village Green, as presented.

42 VOTE:

43 Wendy Littlefield: Aye

44 Matt Hart: Aye

45 Martha Dudman: Aye

46 Rick Mooers: Aye

1 Chair John Macauley: Aye
2 Motion approved 5-0.
3

4 **VIII. Other Business**

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

6 There was no other Business.
7

8 **IX. Treasurer's Warrants**

9 *A. Approval and Signature Treasurer's Warrant AP2066 in the amount of \$562,907.21*

10 MOTION: Mr. Mooers moved, with Ms. Dudman seconding, approval and signature of
11 Treasurer's Warrant AP2066 in the amount of \$562,907.21, as presented.

12 VOTE:

13 Rick Mooers: Aye

14 Martha Dudman: Aye

15 Matt Hart: Aye

16 Wendy Littlefield: Aye

17 Chair John Macauley: Aye

18 Motion approved 5-0
19

20 *B. Approve Signed Treasurer's Payroll, State Fees, and PR Benefit Warrants AP2064,*
21 *AP2065, and PR2024 in the amounts of \$73,281.16, \$1,219.94, and \$116,070.49,*
22 *Respectively*

23 MOTION: Mr. Hart moved, with Ms. Dudman seconding, approval of signed
24 Treasurer's Payroll, State Fees, and PR Benefit Warrants AP2064, AP2065, and PR2024
25 in the amounts of \$73,281.16, \$1,219.94, and \$116,070.49, respectively, as presented.

26 VOTE:

27 Matt Hart: Aye

28 Martha Dudman: Aye

29 Wendy Littlefield: Abstains

30 Rick Mooers: Aye

31 Chair John Macauley: Aye

32 Motion approved 4-0-1 (Littlefield in Abstention)
33

34 *C. Acknowledge Treasurer's School Board AP/Payroll Warrants 12 and 23 in the*
35 *amounts of \$62,726.92 and \$85,991.71, respectively*

36 MOTION: Mr. Mooers moved, with Ms. Dudman seconding, acknowledgement of
37 Treasurer's School Board AP/Payroll Warrants 12 and 23 in the amounts of \$62,726.92
38 and \$85,991.71, respectively, as presented.

39 VOTE:

40 Rick Moores: Aye

41 Martha Dudman: Aye

42 Wendy Littlefield: Aye

43 Matt Hart: Aye

44 Chair John Macauley: Aye

45 Motion approved 5-0.
46

- 1 **X. Adjournment**
- 2 MOTION: Mr. Mooers moved, with Ms. Littlefield seconding, adjournment.
- 3 VOTE:
- 4 Matt Hart: Aye
- 5 Wendy Littlefield: Aye
- 6 Rick Mooers: Aye
- 7 Martha Dudman: Aye
- 8 Chair John Macauley: Aye
- 9 Motion approved 5-0.
- 10
- 11 The Meeting adjourned at 5:59PM.

Town of Mount Desert
SelectBoard Meeting Minutes
Regular Meeting
Monday, June 1, 2020, 3:30 PM

This Meeting was held via remote access.

SelectBoard Members Present:

Chair John Macauley, Wendy Littlefield, Matt Hart, Rick Mooers, and Martha Dudman

Public Officials Present:

Town Clerk Claire Woolfolk, Public Works Director Tony Smith (left the Meeting early),
Town Manager Durlin Lunt, Harbormaster John Lemoine

Members of the public were also in attendance.

I. Call to order at 3:30 p.m.

Chair Macauley called the Meeting to order at 3:30PM.

II. Executive Session

A. *Pursuant to 1 M.R.S. § 405(6)(E) for consultations between the Board and its attorney concerning the legal rights and duties of the Board and matters where premature general public knowledge would clearly place the Town at a substantial disadvantage*

MOTION: Mr. Mooers moved, with Ms. Littlefield seconding, entering into Executive Session, pursuant to 1 M.R.S. § 405(6)(E) for consultations between the Board and its attorney concerning the legal rights and duties of the Board and matters where premature general public knowledge would clearly place the Town at a substantial disadvantage.

VOTE: Rick Mooers: Aye; Wendy Littlefield: Aye; Matt Hart: Aye; Martha Dudman: Aye; Chair John Macauley: Aye Motion approved 5-0.

The Board entered into Executive Session at 3:30PM.

MOTION: Mr. Mooers moved, with Mr. Hart seconding, to exit the Executive Session.

VOTE: Rick Mooers: Aye; Wendy Littlefield: Aye; Matt Hart: Aye; Martha Dudman: Aye; Chair John Macauley: Aye Motion approved 5-0.

The Board exited Executive Session at 4:00PM.

III. Public Hearing(s)

A. *Mandy Fountaine/DBA Abel's Lobster Pound (On The Shore, LLC) Request for Liquor License*

B. *Mandy Fountaine/DBA Abel's Lobster Pound (On The Shore, LLC) Request for Liquor Special Amusement Permit Renewal*

1 Public Comment was requested for either Public Hearing Item. There was none.

2
3 MOTION: Mr. Mooers moved, with Mr. Hart seconding, to close the Public Hearing.

4 VOTE: Rick Mooers: Aye; Wendy Littlefield: Aye; Matt Hart: Aye; Martha Dudman:
5 Aye; Chair John Macauley: Aye Motion approved 5-0.

6
7 **IV. Post Public Hearing**

8 *A. Mandy Fountaine/DBA Abel's Lobster Pound (On The Shore, LLC) Request for*
9 *Liquor License – Action if necessary*

10 MOTION: Mr. Mooers moved, with Ms. Littlefield seconding, approval of Mandy
11 Fountaine/DBA Abel's Lobster Pound (On The Shore, LLC) Request for Liquor License,
12 as presented.

13
14 VOTE: Rick Mooers: Aye; Wendy Littlefield: Aye; Matt Hart: Aye; Martha Dudman:
15 Aye; Chair John Macauley: Aye Motion approved 5-0.

16
17 *B. Mandy Fountaine/DBA Abel's Lobster Pound (On The Shore, LLC) Request for*
18 *Liquor Special Amusement Permit Renewal – Action if necessary*

19 MOTION: Mr. Mooers moved, with Ms. Littlefield seconding, approval of Mandy
20 Fountaine/DBA Abel's Lobster Pound (On The Shore, LLC) Request for Liquor Special
21 Amusement Permit Renewal, as presented.

22
23 VOTE: Rick Mooers: Aye; Wendy Littlefield: Aye; Matt Hart: Aye; Martha Dudman:
24 Aye; Chair John Macauley: Aye Motion approved 5-0.

25
26 **V. Minutes**

27 None presented

28
29 **VI. Appointments/Recognitions/Resignations**

30 *A. Annual Board and Committee Appointments*

31 MOTION: Mr. Mooers moved, with Ms. Littlefield seconding, approval of the slate of
32 Annual Board and Committee Appointments, as presented in the SelectBoard Packet.

33
34 Ms. Dudman pointed out that several Economic Development Committee Members who
35 attend meetings were not listed. It was determined that the list presented consists only of
36 those whose appointments were up for renewal and not all members.

37
38 VOTE: Rick Mooers: Aye; Wendy Littlefield: Aye; Matt Hart: Aye; Martha Dudman:
39 Aye; Chair John Macauley: Aye Motion approved 5-0.

40
41 *B. Appointment of Piper Charron as Seasonal Dockhand in Northeast Harbor Marina at*
42 *a rate of \$14.00 per hour*

43 MOTION: Mr. Mooers moved, with Mr. Hart seconding, appointment of Piper Charron
44 as Seasonal Dockhand in Northeast Harbor Marina at a rate of \$14.00 per hour, as
45 presented.

46

1 VOTE: Rick Mooers: Aye; Wendy Littlefield: Aye; Matt Hart: Aye; Martha Dudman:
2 Aye; Chair John Macauley: Aye Motion approved 5-0.

3
4 C. *Consideration of the request made by Public Works Director Tony Smith to have Paul*
5 *Accomando be appointed as a part-time seasonal employee in the Public Works*
6 *Department, primarily in the Buildings & Grounds Division but other divisions as*
7 *assigned, effective June 8, 2020 at an hourly rate of \$15.00 per hour*

8 MOTION: Mr. Mooers moved, with Ms. Dudman seconding, approval of the request
9 made by Public Works Director Tony Smith to have Paul Accomando be appointed as a
10 part-time seasonal employee in the Public Works Department, primarily in the Buildings
11 & Grounds Division but other divisions as assigned, effective June 8, 2020 at an hourly
12 rate of \$15.00 per hour, as presented.

13
14 VOTE: Rick Mooers: Aye; Wendy Littlefield: Aye; Matt Hart: Aye; Martha Dudman:
15 Aye; Chair John Macauley: Aye Motion approved 5-0.

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

21 A. *Limited Purpose Aquaculture (LPA) application – Scott Koniecko; Angel Wilson*
22 *DMR Resource Management Coordinator*

23 MOTION: Mr. Mooers moved, with Ms. Littlefield seconding, Approval of the Consent
24 Agenda as presented.

25
26 VOTE: Rick Mooers: Aye; Wendy Littlefield: Aye; Matt Hart: Aye; Martha Dudman:
27 Aye; Chair John Macauley: Aye Motion approved 5-0.

28
29 **VIII. Selectmen's Reports**

30 Ms. Littlefield reported on a letter she'd received regarding the Town Pool. She believed
31 Mr. Hart received the same letter. At this point in time, Ms. Littlefield reported that the
32 school Superintendent has closed all school grounds, which includes the pool and
33 adjacent parking lot on the Mount Desert Elementary School grounds.

34
35 Mr. Hart noted the Town pool falls under the domain of Public Works. Public Works
36 Director Tony Smith was required to leave the meeting early and was not available for
37 comment.

38
39 Chair Macauley suggested tabling the issue until it could be added to the next agenda for
40 discussion.

41
42 MOTION: Ms. Littlefield moved, with Mr. Mooers seconding, to set as an agenda item
43 for discussion at the next Meeting the issue of information regarding the Town Pool and
44 its status this summer.

45

1 VOTE: Rick Mooers: Aye; Wendy Littlefield: Aye; Matt Hart: Aye; Martha Dudman:
2 Aye; Chair John Macauley: Aye Motion approved 5-0.

3
4 Chair Macauley noted a request he received from Charlie Wray on behalf of Downeast
5 Rowing and Paddling. Downeast Rowing and Paddling is offering to pay for, install, and
6 maintain a dock at Pond's End. This dock would be open to the public and usable by
7 anyone. The freeboard at the proposed dock would be lower and more amenable to
8 paddle boarders and people getting in and out of sculls. Chair Macauley felt it better to
9 wait until the next meeting to discuss.

10
11 Town Manager Durlin Lunt pointed out CEO Kimberly Keene's references to the LUZO
12 with regard to the dock request. He felt it would be wise to include CEO Keene in any
13 discussion and agreed to add the item to the June 15, 2020 Meeting Agenda.

14
15 **IX. Unfinished Business**

16 *A. Discussion of Climate Resolution and Warrant Article*

17 Chair Macauley noted a new resolution was written and presented to the Board.

18
19 MOTION: Ms. Dudman moved, with Ms. Littlefield seconding, to put the Climate
20 Resolution and Warrant Article on the Agenda for the Town Meeting, as presented.

21
22 Mr. Hart inquired whether the Article would go through the Public Hearing process.
23 Chair Macauley affirmed it would.

24
25 VOTE: Rick Mooers: Aye; Wendy Littlefield: Aye; Matt Hart: Aye; Martha Dudman:
26 Aye; Chair John Macauley: Aye Motion approved 5-0.

27
28 Town Manager Lunt informed the Board that the Maine Municipal Association and the
29 Governor's Office are working together to draft guidelines about how Towns can conduct
30 meetings. The guidelines are anticipated to be done in the very near future. The
31 guidelines will hopefully offer information on when Towns can hold Town Meetings.
32 The planning for Public Hearings could begin now, as far as Manager Lunt was
33 concerned. There are several Warrant Articles that require change.

34
35 *B. Deactivation of the Town's Emergency Operations Center*

36 MOTION: Mr. Mooers moved, with Ms. Littlefield seconding, Deactivation of the
37 Town's Emergency Operations Center, as presented.

38
39 VOTE: Rick Mooers: Aye; Wendy Littlefield: Aye; Matt Hart: Aye; Martha Dudman:
40 Aye; Chair John Macauley: Aye Motion approved 5-0.

41
42 **X. New Business**

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

1 MOTION: Mr. Mooers moved, with Ms. Dudman seconding, approval of a request for a
2 waiver of Section 4.04 of the Town's Sewer Ordinance requirement for a separate and
3 individual sewer connection for individual structures, as presented.
4

5 VOTE: Rick Mooers: Aye; Wendy Littlefield: Aye; Matt Hart: Aye; Martha Dudman:
6 Aye; Chair John Macauley: Aye Motion approved 5-0.
7

8 *B. Liquor License Renewal - Eliza Bishop d/b/a Milk & Honey (Milk and Honey Kitchen*
9 *LLC) 3 Old Firehouse Lane, Northeast Harbor*

10 MOTION: Mr. Hart moved, with Mr. Mooers seconding, approval of Liquor License
11 Renewal - Eliza Bishop d/b/a Milk & Honey (Milk and Honey Kitchen LLC) 3 Old
12 Firehouse Lane, Northeast Harbor, as presented.
13

14 VOTE: Rick Mooers: Aye; Wendy Littlefield: Aye; Matt Hart: Aye; Martha Dudman:
15 Aye; Chair John Macauley: Aye Motion approved 5-0.
16

17 *C. Public Space Special Event Application – Mount Desert Elementary School 8th Grade*
18 *Promotion – June 10, 2020, Northeast Harbor Village Green (Tennis Court Parking*
19 *Area)*

20 MOTION: Ms. Dudman moved, with Mr. Mooers seconding, approval of Public Space
21 Special Event Application – Mount Desert Elementary School 8th Grade Promotion –
22 June 10, 2020, Northeast Harbor Village Green (Tennis Court Parking Area), as
23 presented.
24

25 VOTE: Rick Mooers: Aye; Wendy Littlefield: Aye; Matt Hart: Aye; Martha Dudman:
26 Aye; Chair John Macauley: Aye Motion approved 5-0.
27

28 *D. Discussion regarding tables on the sidewalk at the Colonel's*
29 *Ms. Littlefield and Ms. Dudman supported the idea.*
30

31 Ms. Dudman inquired whether the Board could simply approve this, or were there
32 Ordinance requirements? Town Manager Lunt felt it was something the Board could
33 approve. There have in the past been things like outside sidewalk sales in that area.
34 Manager Lunt felt it was appropriate to approve now, and should any further
35 requirements come up the Town can address them.
36

37 MOTION: Ms. Dudman moved, with Ms. Littlefield seconding, approval of tables on the
38 sidewalk at the Colonel's as presented.
39

40 Mr. Hart wondered if CEO Keene might have questions regarding such an approval.
41 Perhaps a start and end date should be defined. Colonel's owner Stephanie Reece stated
42 she had discussed the issue with CEO Keene. If more indoor seating were opened up,
43 then outdoor seating could not be used. She noted she had the out-back deck as well,
44 with tables currently fewer than usual and more spread out. She found that customers did
45 not want to be inside the building. Ms. Reece has discussed it with her neighbors and
46 was told that as long as they can access their property it would not be a problem. She

1 also noted space for tables needed to be ADA compliant, in that a person using a
2 wheelchair must be able to pass along the sidewalk without difficulty. She intends to use
3 picnic tables, so chairs on a windy day will not be blown around.
4

5 VOTE: Rick Mooers: Aye; Wendy Littlefield: Aye; Matt Hart: Aye; Martha Dudman:
6 Aye; Chair John Macauley: Aye Motion approved 5-0.
7

8 **XI. Other Business**

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

10 Ms. Dudman referred to a letter she received from the Economic Development
11 Committee. The letter was intended for the Governor's Office and discussed the Covid-19
12 State of Emergency and restrictions set due to the emergency.
13

14 While Ms. Dudman understood the impetus behind the letter, she was not comfortable
15 with supporting the letter. The Town should follow the Governor's direction, and per the
16 Governor's direction, people arriving from out of state should be quarantined for fourteen
17 days. Ms. Dudman would not be in favor of sending out the letter at this time.
18

19 Mr. Hart noted the letter was not necessarily requesting the Governor remove the
20 fourteen-day quarantine. It requested allowing people to begin their quarantine out of
21 state and limit their number of stops on their way to Maine. It was not necessarily about
22 policy – it was about whether people were willing to follow the rules set before them. He
23 felt State leadership had put the Town in a precarious situation. They set rules that the
24 Town has no ability to enforce, and people are not necessarily following those rules.
25

26 Chair Macauley agreed. Policy has nothing to do with the biology of the virus, and not all
27 people can be trusted to follow the rules set. It was evident that people from out of state
28 were in the area and ignoring all the rules. Chair Macauley did not feel it good policy to
29 endorse the letter.
30

31 Ms. Littlefield agreed. She was trying to respect the policies set at State level and would
32 not be comfortable with endorsing the letter.
33

34 Chamber of Commerce representative Mickey Sumpter who was at the meeting where the
35 letter was drafted, agreed the Board had valid points, however it's been a very difficult
36 time for the hospitality businesses. Those businesses are asking for flexibility. Many
37 communities have written to the Governor to voice their feelings regarding health, but also
38 the economic issues. She warned that those economic issues would be felt heavily in the
39 next six months. She admitted she had not read the letter. The Maine Chambers of
40 Commerce are meeting with the Governor's office very soon, and they are pushing for
41 change, while trying to maintain health. She did not know how the hospitality industry on
42 Mount Desert Island would survive without change.
43

44 Ms. Dudman supported the Chamber of Commerce doing what they felt was right. Her
45 feeling was the Town's government shouldn't enter into the discussion.
46

1 Mr. Mooers stated he had read the letter carefully, and noted it is signed by the Economic
2 Development Committee. This Committee was appointed by the Town to address issues
3 of economic development in the Town and the Committee was vested with the ability to
4 look at many types of changes. He believed the letter was sent to the SelectBoard not
5 seeking endorsement or approval, but to allow the Board to offer suggestions or additions.
6 Mr. Mooers felt the Committee had the right to send a letter to the Governor as the
7 Economic Development Committee of the Town of Mount Desert. The SelectBoard
8 should not sit in judgement over everything each Committee does. He felt the letter,
9 signed by the Economic Development Committee, should be sent as it stands.

10
11 Chair Macauley disagreed. Committees are advisory. The Board cannot allow
12 Committees to move in their own various directions without oversight from the Board. It
13 was the SelectBoard's authority to oversee this type of activity. Mr. Mooers pointed out
14 the letter is not asking the SelectBoard for approval. Chair Macauley did not feel that
15 mattered.

16
17 Ms. Littlefield asked if the Economic Development Committee has authority to send the
18 letter. If the Board has no right to dictate such an action, then the Board cannot do so.
19 She had read the letter more as a request for SelectBoard endorsement and approval that
20 the letter be sent.

21
22 Manager Lunt noted the Economic Development Committee is a duly constituted
23 Committee of the Town of Mount Desert. They are using their authority as the Economic
24 Development Committee of the Town of Mount Desert. The SelectBoard, if it does not
25 agree with the sentiments of the letter could ask the Committee not to send it until such
26 time as the Board is able craft and include an amendment.

27
28 Chair Macauley suggested adding a disclaimer to the letter noting the sentiment of the
29 letter does not reflect the sentiment of the Board.

30
31 The Economic Development Committee has a Mission Statement.

32
33 Ms. Littlefield inquired whether the Committee was using official Town letterhead. Ms.
34 Dudman felt that a Town Committee is a representation of the Town. She was not in
35 favor of the letter being sent.

36
37 Manager Lunt explained the difference between a Committee and a Board (like the
38 Planning Board, as an example). While a Board has statutory authority giving them some
39 autonomy, The Economic Development Committee is a Committee created by the
40 SelectBoard and does not have statutory authority to take this type of action. Manager
41 Lunt opined the SelectBoard was within their right to direct the Committee to forward the
42 letter to the SelectBoard for a decision on whether the letter should be sent.

43
44 Mr. Hart noted the Committee has a private 501c3 status. This makes it a legal entity.
45 They may be able to send the letter under the umbrella of their 501c3. Mr. Hart noted that
46 he is well aware the situation forced by the Covid-19 Emergency status may very well be

1 terrible for the community. The Economic Development Committee has been tasked with
2 helping the Town. They should be applauded for trying to take action toward that end.
3 He agreed that coming from any group noted as "Town of Mount Desert" infers it comes
4 with the support of the Town of Mount Desert's governing Board.

5
6 Regarding potential edits to the letter, Mr. Hart felt that what is needed from the State is
7 better communication to business owners and the general public.

8
9 Chair Macauley added that the letter could be sent out under the auspices of the Chamber
10 of Commerce as well.

11
12 It was noted that the Summer Residents Association was a completely separate group.
13 The Association was created to help with Northeast Harbor businesses. Ms. Dudman
14 noted they have received some grant applications and are currently processing those. But
15 they are their own entity. The Chamber's relationship with them is to help coordinate
16 getting communication out.

17
18 MD365 Director Kathy Miller reported that in discussions with the Committee, they felt
19 writing the letter was a way the Committee could help. There's been a lot of positive
20 feedback. She is the one who raised the question of whether the Committee had the
21 authority to send such a letter. She appreciated the suggestion that the letter be sent
22 through other entities. She felt that no matter the decision made on the letter, some would
23 be offended and some would be appreciative.

24
25 No further Action was taken.

26
27 Ms. Littlefield asked if a special amusement permit was necessary for a fireworks display
28 on Sunday night after the high school graduation. This event is not being planned by the
29 high school. Manager Lunt noted fireworks are applied for through the State Fire
30 Marshal's office. Ms. Littlefield noted the fireworks would be shot from a barge in Somes
31 Sound. However, viewers would most likely be parking at various areas along the
32 viewshed.

33
34 Harbormaster Lemoine suggested letting the Coast Guard know as well.

35
36 Manager Lunt pointed out that using a professional group to set off the fireworks means
37 they most likely know all the permits and permissions required.

38
39 Town Clerk Woolfolk passed along a request from someone looking for a liquor license.
40 They did not get their Application into the Town on time to be placed on the next agenda
41 and are requesting a special SelectBoard Meeting to address their license. Chair Macauley
42 agreed to the special meeting. Ms. Woolfolk promised to send an Agenda to remind the
43 group.

44
45 **XII. Treasurer's Warrants**

46 *A. Approve & Sign Treasurer's Warrant AP2068 in the amount of \$206,474.97*

1 MOTION: Ms. Littlefield moved, with Ms. Dudman seconding, approval and signature
2 of Treasurer's Warrant AP2068 in the amount of \$206,474.97, as presented.

3
4 VOTE: Rick Mooers: Aye; Wendy Littlefield: Aye; Matt Hart: Aye; Martha Dudman:
5 Aye; Chair John Macauley: Aye Motion approved 5-0.

6
7 *B. Approve Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants AP2067,*
8 *and PR2025 in the amounts of \$558.00 and \$109,516.14, respectively*

9 MOTION: Ms. Dudman moved, with Mr. Hart seconding, approval of signed
10 Treasurer's Payroll, State Fees, & PR Benefit Warrants AP2067, and PR2025 in the
11 amounts of \$558.00 and \$109,516.14, respectively, as presented.

12
13 VOTE: Rick Mooers: Aye; Wendy Littlefield: Abstained; Matt Hart: Aye; Martha
14 Dudman: Aye; Chair John Macauley: Aye Motion approved 4-0-1 (Littlefield in
15 Abstention).

16
17 *C. Acknowledge Treasurer's School Board AP/Payroll Warrants 24 in the amount of*
18 *\$172,672.11*

19 MOTION: Mr. Mooers moved, with Mr. Hart seconding, Acknowledgement of
20 Treasurer's School Board AP/Payroll Warrants 24 in the amount of \$172,672.11, as
21 presented.

22
23 VOTE: Rick Mooers: Aye; Wendy Littlefield: Aye; Matt Hart: Aye; Martha Dudman:
24 Aye; Chair John Macauley: Aye Motion approved 5-0.

25
26 **XIII. Adjournment**

27 MOTION: Mr. Mooers moved, with Ms. Littlefield seconding, adjournment.

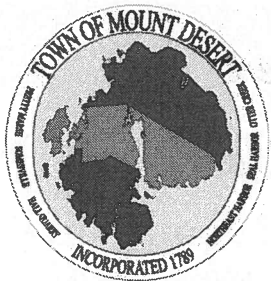
28
29 VOTE: Rick Mooers: Aye; Wendy Littlefield: Aye; Matt Hart: Aye; Martha Dudman:
30 Aye; Chair John Macauley: Aye Motion approved 5-0.

31
32 The Meeting adjourned at 4:45pm.

APPOINTMENTS

RECOGNITIONS

RESIGNATIONS



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: Public Works Summer Helpers
Date: June 10, 2020

As you know, we typically hire four summer helpers each year, two for the packer trucks and one each for buildings & grounds and wastewater. To date, we have identified and had appointed one individual to work for us this summer.

Based on his interview and reference check, I now recommend Jacob Lewis of Ellsworth be appointed as a part-time seasonal employee in the Solid Waste Division and Buildings & Grounds Division of Public Works. This would be at an hourly rate of \$15.00 per hour effective June 16, 2020 ending on or before October 17, 2020. He will be assigned to one of the two packer trucks until the twice a week collection schedule ends September 12, 2020. He will then assist other divisions of public works as needed after that time. Jacob accepted our verbal offer and understands he must be appointed by the Board of Selectmen. He also understands our offer is not an offer of full-time employment with us and is seasonal in nature.

Thank you for consideration of my recommendations.

Cc. Claire Woolfolk, Clerk
Ben Jacobs, Hwy. Supt.
Ed Montague, WW Supt.
Kathi Mahar, Treasurer



Town of Mount Desert
Claire Woolfolk, Town Clerk
21 Sea Street, P.O. Box 248
Northeast Harbor, ME 04662-0248

Telephone 207-276-5531 Fax 207-276-3232
E-mail townclerk@mtdesert.org Web Address www.mtdesert.org

MEMO

DATE: June 11, 2020

TO: Board of Selectmen

FROM: Claire Woolfolk, Town Clerk

RE: Ballot Clerk Appointments

Title 30-A, MRSA, Section 2528(8) states that the municipal officers shall appoint the necessary number of ballot clerks as provided in Title 21-A, Section 503 for secret ballot elections. The Annual Town Meeting election July 14, 2020 is such an election.

Please appoint Heather Litchfield, Brian Henkel, and Felicia Falt as election/ballot clerks for the Town of Mount Desert.

Thank you.

CONSENT AGENDA

- 207-664-1700
- info@mrcmaine.org
- execdirector@mrcmaine.org



20 Godfrey Drive ·
Orono, Maine 04473 ·
www.mrcmaine.org ·

May 29, 2019

VIA CERTIFIED MAIL

Town of Mount Desert
Tony Smith
P.O. Box 248
Northeast Harbor, ME 04662-0248

RE: Notices to Members pursuant to Municipal Joinder Agreement

Dear MRC Member:

As noted in our Constant Contact message on May 27, 2020, the Coastal Facility has temporarily suspended operations as a result of contractual issues with the plant operator as it pursues a needed additional round of funding to support plant improvements and cash flow. Pursuant to the First Amended and Restated Master Waste Supply Agreement and the Restated and Amended Site Lease, MRC sent Coastal Resources of Maine LLC and Fiberright, LLC notices of these Events of Default triggering a cure period for them to remedy this temporary suspension.

Pursuant to our Municipal Joinder Agreement, MRC is providing you with notices that MRC has taken the above action.

MRC is working closely with all stakeholders during this temporary suspension to ensure our members see minimal disruption in service. While the current situation requires a period of bypass, MRC continues to work through a number of alternative financing and other arrangements to enable the plant to return to operations.

If you have any questions, please do not hesitate to contact me directly at execdirector@mrcmaine.org.

Michael Carroll

MRC Executive Director

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 Clark at 8:46 a.m. on **Tuesday May 5, 2020**. The Commissioners attended remotely using a Zoom meeting. County Administrator Scott Adkins and Deputy County Administrator Rebekah Knowlton were also in attendance, as well as several Department Heads. The meeting link was made available to the public on the Hancock County EMA Facebook page; four members of the public attended.

Adjustments to / approval of agenda:

MOTION: add discussion of Allegiant Care rates under Commissioners 11-b (Clark/Wombacher 3-0, motion passed)

County staffing update / COVID-19

CA Adkins recommended two more weeks of the current staffing arrangement, with discussion of safety measures as we near the possibility of opening the building to the public. The Commission agreed that Department Heads should bring staff back in the manner that works for their offices, with all staff back to work by May 22. Appropriate safety measures, including floor markings, plexiglass barriers and the use of masks will be implemented. Construction on the RCC Expansion will resume, with appropriate safety measures to isolate employees from workers and subcontractors. The Commission directed CA Adkins and Facilities Director Walls to establish an MOU that outlines the security measures that will be taken and the responsibility that will be placed on the contractor's supervisor for enforcement of those measures. The Commissioners will continue a discussion regarding opening the County offices at the next meeting.

Meeting Minutes:

MOTION: Approve the minutes of the April 8, 2020 Commissioners' Special Meeting (Wombacher/Clark 3-0, motion passed)

MOTION: Approve the minutes of the April 14, 2020 Commissioners' Special Meeting (Clark/Wombacher 2-0, motion passed, Blasi did not vote)

Commissioner Blasi said he was not voting on these minutes because the entire report out, after the executive session, was not recorded and the minutes are incomplete.

MOTION: Approve the minutes of the April 21, 2020 Commissioners' Special Meeting (Clark/Wombacher 3-0, motion passed)

Airport:

Monthly report- Airport Manager Muise said there will be a delay in acquiring the new Airport truck. The door opener in the SRE building failed after the recent power outage but was replaced quickly. Muise reported that the lighting project is still on hold.

Funds under C.A.R.E.S Act-

Airport Manager Muise reported that the airport is eligible for \$35,005 in funding through the Coronavirus Aid, Relief, and Economic Security Act. There are several options for receiving the funds; the Commissioners agreed to move ahead with Option 1, which uses the funds for operational expenses.

MOTION: the Chairman sign the C.A.R.E.S Act for funding using Option 1 (Blasi/Wombacher 3-0, motion passed)

Airport Manager Muise reported that recent changes with security personnel may result in staffing issues. Muise will continue to research viable options for appropriate security staffing levels.

District Attorney:

Intern / employment discussion-

The DA's office will be understaffed for several weeks during the summer because an employee will be on leave. An intern has been working in that office and is willing to fill in for those weeks as a temporary employee. This position will begin June 1, but DA Foster will have the flexibility to schedule the employee as needed. There will be no overlap during the time the full time employee is out and the temporary employee is working.

MOTION: District Attorney is authorized to hire Blaine Grant, of Addison, as a temporary intern, at \$14.60 per hour, effective June 1, 2020 and going no later than September 11, 2020 (Clark/Blasi 3-0 motion passed)

Washington County inquired if the Hancock County Commissioners would have any interest in splitting the cost of a referendum that would ask voters of Hancock and Washington counties if they want to have the district split and have the choice to either form their own prosecutorial district or join another prosecutorial district. The estimated cost is \$6,000 - \$7,000.

Commissioner Clark said he thought if districts split up it should be the larger ones; splitting the smallest counties would be contrary to good management. DA Foster said he thought this was intended to be on the November ballot, but issues with the Coronavirus have made that impossible. If this does not coincide with a general or primary election, the costs will be significantly higher. The Commission agreed there was nothing to do at this point and took no action.

10:22 a.m. – 10:30 a.m. break

Sheriff:

MOTION: sign the contract for Sheriff's patrol with the Town of Swans Island as presented by the Sheriff (Blasi/Wombacher 3-0, motion passed)

MOTION: Approval to administratively remove Eric McLaughlin from payroll (Blasi/Wombacher 3-0, motion passed)

MOTION: adopt May 3-9, 2020 as National Corrections Officers Week (Blasi/Wombacher 3-0, motion passed)

MOTION: Approve the Transfer of Forfeited Assets in State of Maine v. Scott Matthew Brown in the amount of \$2,522.00 (Blasi/Wombacher 3-0, motion passed)

MOTION: Approve the transfer of forfeited assets in State of Maine vs. Rebecca Atamian in the amount of \$2,082.40 (Blasi/Wombacher 3-0, motion passed)

MOTION: Approve the transfer of forfeited assets in State of Maine vs. Cyntoine D. Sloan in the amount of \$2,082.40 (Blasi/Wombacher 3-0, motion passed)

Atamian and Sloan are codefendants; the amount of \$2,082.40 is the combined amount referenced in this motion and immediately previous motion.

MOTION: Approve the transfer of forfeited assets in State of Maine vs. Christopher Abbott in the amount of \$1,563.20 (Blasi/Wombacher 3-0, motion passed)

MOTION: Approve the transfer of forfeited assets in State of Maine vs. Kayson Harvey in the amount of \$2,704.80 (Blasi/Wombacher 3-0, motion passed)

MOTION: Approve the transfer of forfeited assets in State of Maine vs. Don Waldo Hanson Jr. in the amount of \$734.40 (Blasi/Wombacher 3-0, motion passed)

Jail:

MOTION: Authorize unpaid leave for CO Nancy Pelletier until June 16, 2020 (Clark/Blasi 3-0, motion passed)

Maintenance:

MOTION: Authorize unpaid leave for Dianne Arriego until June 17, 2020 (Clark/Blasi 3-0, motion passed)

RCC:

RCC Director Conary updated the commission with his monthly report.

Treasurer:

MOTION: approve the warrant memo as presented by the Treasurer (Wombacher/Clark 3-0, motion passed)

The Treasurer's memo listed the following:

April GF, Airport, and Jail Payroll Warrants #20-13, #20-14, #20-15, #20-16, and #20-17 in the aggregate amount of \$479,464.35;

April GF, Airport, and Jail Expense Warrants #20-19, #20-20, #20-21, #20-22, #20-23, and #20-24 in the aggregate amount of \$663,424.97;

April UT Payroll Warrants #20-39, #20-40, #20-41, #20-42, and #20-43 in the aggregate of \$1,372.55;

April UT Expense Warrants #20-18 and #20-19 in the aggregate of \$38,464.68

State Auditor Pola Buckley was in attendance as a member of the public. She stated that the process that the County has used to borrow funds from the UT was perfectly appropriate; the debt is liquidated in every annual cycle and interest is earned by the UT. She did not feel that the issue should be brought to the legislature because it did not rise to the level of priority. Ms. Buckley will prepare a written statement regarding her opinion on the process that the County used.

There was some discussion on the office of County Treasurer and what the office entails. Commissioner Clark said the intent was not to circumvent statute, but to make clear to the person who is elected Treasurer what the position of the County Commissioners is regarding that office. Ms. Buckley suggested a cooperative written agreement where the Commissioners pre-establish the recommended role before there is a new Treasurer; this way it will appear objective. Ms. Buckley said that it is important for the group to come to a written understanding or MOU of what the role will be. Commissioner Blasi referenced the agreement with the Treasurer dated June 24, 2019 and the Finance Coordinator job description. He said those two documents, along with the statutes, are enough for him regarding how the Treasurer functions in Hancock County. CA Adkins said there was absolutely no intent to obstruct and we should work to move forward, doing what is best for the County overall in protecting assets and making sure we have qualified people to oversee the numbers. Commissioner Clark said the discussion was about the overall position of the board. He said the County risks the quality of the finance department based on the qualifications of the person elected. CA Adkins cautioned about having back up in the financial office, and said the only way to move out of that hole is to recognize the Treasurer position with a stipend, and the only way to move forward in the future is to bring in another financial person. Commissioner Clark said the agreement with the Treasurer needs to be looked at again; the Treasurer's commitment has broken down and the agreement did not work. CA Adkins said he did not think the Commissioners have an issue with the agreement but the Treasurer does. Treasurer Boucher stated that he did have an issue with it, because he was treated differently than any other elected official. Commissioner Blasi said he thought the current arrangement should continue, with maybe some adjustments to the supervision of the Finance Coordinator. CA Adkins said there is an obligation to the citizens by the individual running for the position to be able to do the work involved. Commissioner Blasi suggested defining the hours that the County Administrator and the Treasurer would supervise the finance coordinator. Commissioner Clark said this would be impossible; CA Adkins agreed. The Commission agreed to review the Finance Coordinator's job description and Treasurer Boucher's agreement with the Commission during the next meeting.

Commissioners:

MOTION: approval for Hancock County to change its plan for its law enforcement officers effective July 1, 2020, for future service only. The County agrees to:

- a) Provide Special Plan 2C to its full-time law enforcement officers who work 40 or more hours per week for service rendered after June 30, 2020. Service rendered from January 1, 2018 through June 30, 2020 remains under Special Plan 4C and service rendered before January 1, 2018 remains under Regular Plan AC.**

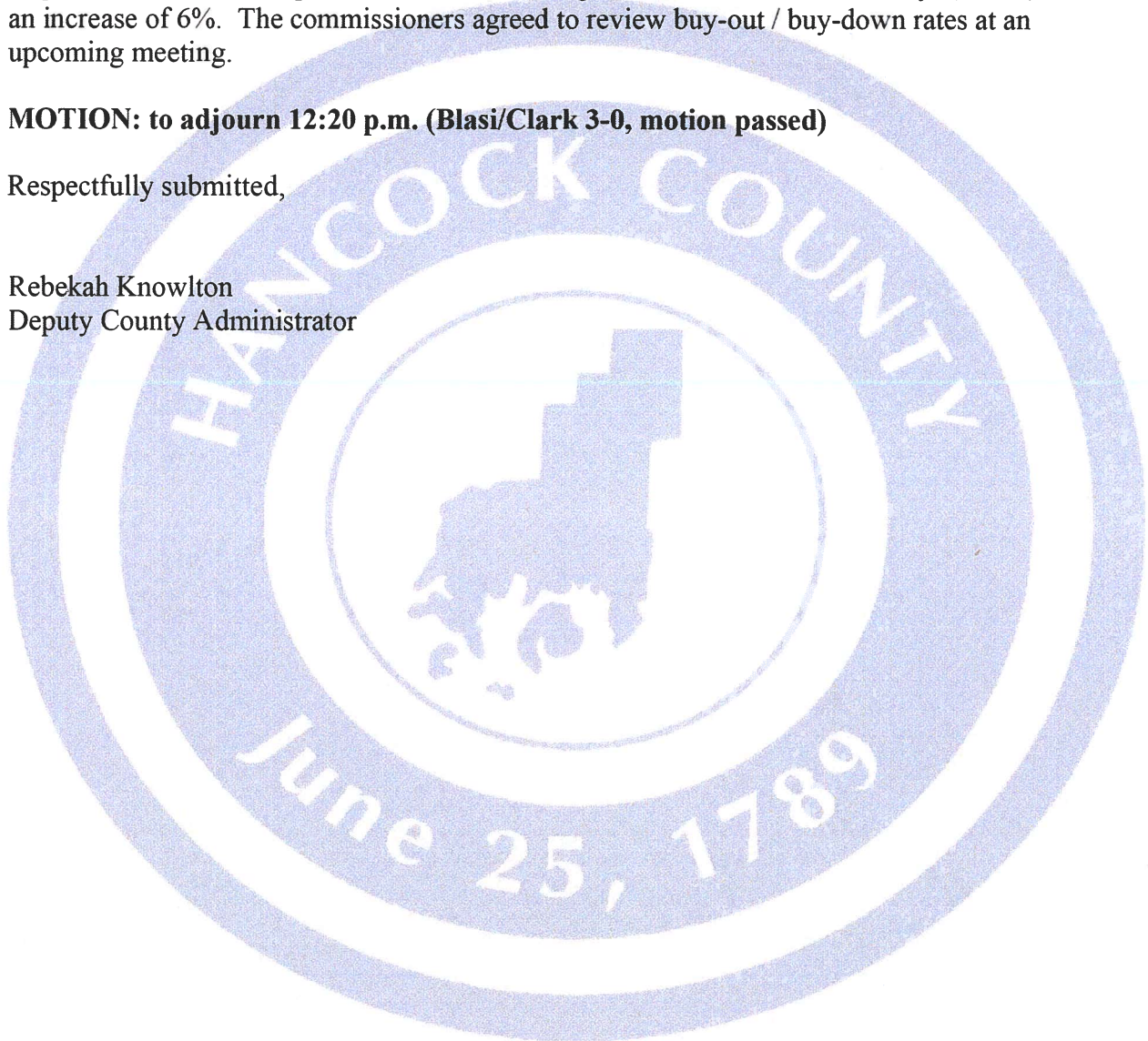
- b) Continue to provide Regular Plan AC to its full-time corrections employees, dispatchers and general government employees who work 40 or more hours per week and its elected/appointed officials.**
- c) To authorize County Commission Chair William F. Clark to sign the Amended Agreement between the County and the Maine Public Employees Retirement System. (Wombacher/Clark 3-0, motion passed)**

Deputy CA Knowlton reported that the new Allegiant Care rates, effective July 1, 2020, reflect an increase of 6%. The commissioners agreed to review buy-out / buy-down rates at an upcoming meeting.

MOTION: to adjourn 12:20 p.m. (Blasi/Clark 3-0, motion passed)

Respectfully submitted,

Rebekah Knowlton
Deputy County Administrator



UNFINISHED BUSINESS

NEW BUSINESS

Town Clerk

From: Durlin Lunt
Sent: Thursday, June 11, 2020 9:16 AM
To: Tony Smith; James Willis
Cc: Town Clerk
Subject: FW: Northeasy Nights

From: Sam Shaw <sam@shawjewelry.com>
Sent: Thursday, June 11, 2020 7:56 AM
To: Martha Dudman <martha.dudman@gmail.com>; Durlin Lunt <manager@mtdesert.org>
Subject: Northeasy Nights

Dear Martha and Durlin

Thank you for considering the pop up park idea at Monday's BoS meeting.
I think that idea has been circulating around for a while, but I am happy to put my name in support as well.

Here is a new idea that I sent around yesterday to the 10 or so people who surround the museum parking lot.
Before I sent this to the town for consideration, I wanted to be sure there was enough buy in from my neighbors, the hosts/participants.

It appears that the concept for "Northeasy Nights" is well supported. I did not receive any negative feedback at this time.

I am hoping you can also consider this at Mondays BoS meeting.

The proposal would be to block off the parking lot for three hours. 4:30 PM - 7:30 PM
The barricades (light duty saw horses) on the East (back) side of the museum. Allows for traffic at Main Street Variety and parking between Museum and Shaw's.
I do not think it is necessary to block off the East access near the new Seacoast Mission Building
Four nights only. July 9, July 23, August 6, August 20.
We would handle the rest. We would like to have live music.

There is a possibility that we would want every Thursday night, (July 9 - August 27) but it is hard to gauge at this time what our ability and enthusiasm is.

Thank you for your consideration.
Please contact me via email, text or phone, (207-664-8720) should you need clarification.

Kind regards,
Sam

Hey Y'all.

I thinking summer, and in particular, Thursday nights.

I have a keen hankering to do something to rouse the spirits, and it involves you.

I think our shared space between the Maritime Museum, Main Street Variety, Ben Moore, Milk and Honey, Artemis, Shaw Jewelry, McGraths, gravel lot across street, 123 Main St and the Pine Tree Market is the perfect round up for some outdoor, evening fun. This area is commonly known as "The Northeasy".

What if we closed it to cars (not Main Street, just the parking area) and served up food and beverages, camaraderie, entertainment, art and culture, community spirit, frivolity, and optimism???

Say Thursdays from 5 - 7 PM?

Food is always the most important. Set up some chairs and tables. Colonel's could sell pizza slices, 123 vend sandwiches. PTM sell crabmeat rolls, MSV chili bowls, M & H fried chicken of course. The church gives away ice cream like before. Artemis & Shaw have oysters plus snacks. Ben Moore serves beverages. Whatever, but lots food options. It is the one thing that guarantees crowds. **MUST HAVE FOOD AND BEVERAGE. MUST HAVE FOOD AND BEVERAGE.**

I know Artemis and Shaw will be having their openings every other Thursday evening. Those dates are July 9, July 23, August 6, August 20, and September 10. Does anyone else has something planned? M & H has already started fingerlickinchicken.

If the "Northeasy Round-Up" idea is embraced, (in whatever form, TBD) should it be every Thursday, or every other?

Personally, I like the idea of every other Thursday.

Is there any enthusiasm for the idea, or any variation of it?

Its a mash up of Ben's Columbus Day party, the Thursday Night Art Crawl, and a giant "Thank You" to everyone for everything.

Thoughts???

Kind regards,
Sam

Sam Shaw
artistjewelermetalsmith

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Studio: 207-276-5000
Fax: 207-276-0716
Cell: 207-664-8720
sam@shawjewelry.com

www.shawjewelry.com
www.shahjewelry.com
www.10spotlabs.com

For Sam's jewelry
For Maharaja
Islesford



Curbside Temporary Outdoor Restaurant and Retail Operation Permit Application Checklist

The Application meets the following conditions:

- The area occupied by the applicant (footprint) allows for a minimum of 20-foot wide road travel with, and also does not impede, the normal flow of traffic.
- The area occupied by the applicant is not within 15 feet of an intersection.
- The area occupied by the applicant is on a street with a grade no greater than 5 percent.
- No portion of the area occupied shall block or impede access to fire hydrants, designated loading zones, driveways, storm water drainage, manholes, catch basins, water utility valves/covers or other access points to underground utilities.
- No portion of the area occupied, or any furniture (e.g., umbrella) placed upon it, shall obstruct the view of a traffic control device (e.g., stop sign).
- All improvements (i.e., furniture fixtures) used in the outdoor area are temporary in nature and no penetrations made to the public way surfaces.
- The applicant's proposed design
 - Is a non-permanent freestanding structure that rests on the street surface which can be set-up and broken down, and easily removed when necessary. No features or structural components may be permanently attached to the street, curb, etc.
 - Complies with all applicable local, state, and federal laws and regulations, including the Americans with Disability Act (ADA) (e.g., the maximum vertical difference between the curb and proposed platform is $\frac{1}{4}$ inch; the maximum horizontal difference between the curb and proposed platform is $\frac{1}{4}$ inch, etc.).
 - Provides adequate protection from adjacent parking spaces during a vehicle parking maneuver, such as, bollards, barrier cable systems, etc.
 - Provides adequate protection of the occupied area from oncoming or adjacent traffic using barriers and/or materials around the area occupied designed to meet ASCE 7-10 (design of vehicle barrier systems), or acceptable PE stamped design.
 - Allows water run-off to easily flow under the platform.
 - Uses physical barriers (i.e., fences, barricades, etc.) to visually distinguish the boundary of the outdoor area occupied.



CURBSIDE TEMPORARY OUTDOOR RESTAURANT AND RETAIL OPERATION PERMIT APPLICATION

1: INTRODUCTION

In accordance with Governor Janet Mills' Rural Reopening Plan of May 8th, 2020, all restaurants and retail operations that provide temporary outdoor areas must adhere to strict mitigation standards intended to prevent the spread of COVID-19. The Town of Bar Harbor is making a temporary use permit available to both restaurants and to retail operations that are located within Bar Harbor. The Initial Open Enrollment for permit applications is from June 3, 2020 through June 10, 2020. All approved Temporary Use Permits issued shall begin at 7:00am on Friday, June 12, 2020, and shall expire at 9:00pm on Friday, October 30, 2020. Additional open enrollment and approval process dates may be scheduled as determined by the Town Manager.

2: REQUIREMENTS

- The area occupied shall be the identified parking spaces abutting or in close proximity, which least infringe on public use, passage, and traffic as determined by, and at the complete discretion of, the Town of Bar Harbor. Approved spaces shall be for pedestrian use only and consistent with the Temporary Use Permit as issued by the Town.
- If an establishment already has its own adjacent side and/or rear areas, it is strongly encouraged to fully utilize them by placing its outside areas within those locations, and minimize any use of public ways or parking spaces.
- The Permittee shall be responsible for placing traffic barriers and or materials around permitted spaces as approved or required by Town Staff, for increased safety at the expense of the Permittee.
- A restaurant or retail operation may not use more than two parking spaces for its outdoor area. The fee for each permit is \$100.00 per month.
- A retail operation's outdoor area may be used to display merchandise providing that such displays are broken down at the end of each day of operation.
- Moveable items must be under the immediate supervision of the Permittee's staff and secured against wind and theft.
- A restaurant's outdoor area must use non-permanent structures which can be set up and broken down, but they will be allowed to be left in place until the expiration of the permit on October 30th,

2020 at 9:00pm, including overnight and on days when a restaurant is closed.

- No parking spaces within 15 feet of an intersection can be used for a permit area.
- Any platforms in parking spaces must allow water run off to easily flow under the platforms.
- Consumer-grade extension cords cannot be used to deliver electricity to an outside area; establishments wishing to extend any utility to an outside area are required to consult with a qualified professional after receiving approval from the Town.
- No temporary heating sources can be used without prior Fire Department approval.
- A permit, if granted, will only be valid during the hours of 7:00am to 9:00pm each day, Sunday through Saturday, beginning at 7:00am Friday, June 12th, 2020, and shall expire at 9:00pm on Monday, October 30th, 2020. In the event of extreme weather, the permitted area must be vacated upon notice from the town.
- Permittee must occupy permitted space(s) within 7 days of issuance or permit is revoked.
- Each business may only be issued one (1) permit and the Bar Harbor Chamber of Commerce may occupy multiple permitted spaces either on street or in municipal parking lots as approved by Town Staff.
- All temporary outdoor areas shall be under the responsible direction and control of the restaurant or retail operation as identified in this application.
- The use of physical barriers (i.e., fences, barricades, etc.) to visually distinguish the boundary of the outdoor area is required.
- All improvements (i.e., furniture, fixtures) used in the outdoor area must be temporary in nature and there shall be no penetration of public way surfaces.
- The establishment must comply with all applicable city, state, and federal laws and regulations, including the Americans with Disability Act.

3: INSURANCE AND LIABILITY (PLEASE CONSULT WITH YOUR INSURANCE CARRIER REGARDING THE FOLLOWING ITEMS)

- The establishment understands and expressly assumes all the risk of operating and conducting business under this permit.
- As a condition of being granted this permit, during the term of this permit, the permittee shall defend, indemnify, save and hold the Town of Bar Harbor, and its inhabitants, officers, employees and agents completely harmless from and against any and all liabilities, losses, suits, claims, costs, expenses, judgments, fines or demands arising by reason of injury to or death of, or asserted by, any person or persons, including the permittee's agents, clients, invitees or employees, or damage to any property, including all reasonable costs for investigation and defense thereof (including but not limited to attorneys' fees, court costs, and expert witness fees), of any nature whatsoever arising out of or incident to this permit and/or the use, occupancy, conduct, or management of the demised premises or the acts or omissions of the permittee's officers, clients, agents, employees, contractors, subcontractors, licensees, or invitees, except to the extent such injury, death, or damage is caused by

the negligent acts or omissions of the Town, its agents, employees, clients or invitees. The permittee shall give to the Town reasonable notice of any such claim or actions. The permittee shall also use counsel reasonably acceptable to the Town in carrying out its obligations under this article.

The permittee further expressly agrees that it will defend, indemnify, save and hold the Town of Bar Harbor harmless from any and all claims made or asserted by the permittee's agents, servants or employees arising out of the permittee's activities under this permit. For this purpose, the permittee hereby expressly waives any and all immunity it may have under Maine's Workers Compensation Act in regard to such claims made or asserted against the Town by the permittee's agents or employees. For this purpose, the permittee further expressly waives any charitable immunity it may have under applicable law as to any and all claims of any person made or asserted against the Town arising out of the permittee's use and occupancy of the demised premises or other activity of the permittee under this Permit.

The indemnification provided under this section shall extend to and include any and all costs incurred by the Town to answer, investigate, defend and settle all such claims, including but not limited to the Town's costs for attorneys' fees, expert and other witness fees, the cost of investigators, and payment in full of any and all judgments rendered in favor of the permittee's agents, invitees, licensees, clients, servants or employees against the Town in regard to claims made or asserted by such persons.

In exercising the rights granted under this permit, the permittee shall at all times be regarded as an independent entity conducting its own business and operations and shall not at any time act, hold itself out or purport to act as an agent, contractor, co-partner, joint venture or employee of the Town.

The permittee, during the entire term of this permit shall maintain, at its sole expense, insurance in the type and amount shown below with companies authorized to do business in the State of Maine for the protection of the Town of Bar Harbor against any and all liability, including wrongful death, against all claims, losses, costs or expenses arising out of injuries to persons whether or not employed by the permittee or damage to property whether resulting from acts, omissions, negligence or otherwise of the permittee, its directors, officers, clients, employees and agents and arising from the permittee's use of the demised premises or any part or portion thereof: 1) commercial general liability insurance with a minimum limit of \$1,000,000 combined single limit per occurrence and \$2,000,000 in the aggregate; and 2) workers compensation and employers liability insurance with a minimum limit of \$500,000 per occurrence.

The permittee shall cause to be furnished to the Town, at the time of execution of this permit, evidence in the form of certificates of insurance of the existence in force of the insurance required hereunder. Said certificates shall name the Town as an additional insured and loss payee. The permittee shall cause to be furnished to the Town replacement certificates of insurance whenever the insurance policies are renewed. The Town shall be notified prior to any changes or discontinuances of coverage.

The Town agrees to promptly notify the permittee in writing of the existence or filing of any claim, demand or action arising out of an occurrence covered hereunder of which the Town has knowledge, and to cooperate with the permittee in the investigation and defense thereof.

The minimum insurance coverage required under this article shall be deemed to be automatically adjusted whenever the Maine State Legislature shall increase the Town's maximum liability beyond such minimums for personal injury, wrongful death or property damage claims brought under the Maine Tort Claims Act. In the event of such an increase, the minimum insurance coverage required shall be no less than the amounts required herein or no less than the Town's maximum liability for

such claims under the Maine Tort Claims Act, whichever is greater.

4: ENFORCEMENT

The rights and duties granted herein shall be under the supervision and control of the Town of Bar Harbor's Code Enforcement Officer and the Town of Bar Harbor's Chief of Police. In the event of a breach of this permit by permittee, the Town may, for the first breach, issue a verbal warning to Permittee; in the event of a second breach, terminate this Permit.

Notwithstanding these provisions regarding penalties for breaches or any other provision of this permit, in the event that the Town, in its sole discretion, determines that further use of the premises under this permit is not in the best interests of the Town, the rights granted herein may be suspended or terminated upon 24 hours written notice to the permittee.

At the end of the term of this permit, or if this permit is suspended or terminated, all fencing, tables, seating, or equipment must be removed from any Town of Bar Harbor public walkway or public area. The Town may move or remove any of said items if they are not removed before the end of the term of this permit or before the 24-hour notice period expires.

5: APPLICATION (ALL RESPONSES ARE REQUIRED):

Legal Name: _____

DBA Name: _____

Business Manager: _____ Phone: _____ Email: _____

Contact Person: _____ Phone: _____ Email: _____
(if not Business Manager)

Physical Address: _____ Bar Harbor, ME 04609

Mailing Address: _____
Street/PO Box City State Zip

Phone: _____ Fax: _____

Name, address, telephone number and email of Property Owner (if property is rented or leased, need a copy of rental agreement / lease): _____

Which hours do you plan to have these additional areas open (no earlier than 7:00am, and no later than 9:00pm)? _____

Check this box to request that the Town continue to wash sidewalks within the permitted area.

On the following page, sketch out your plan for your outdoor area. In your sketch you must include and clearly indicate the relative locations of the following components:

- existing dimensions/boundaries of your business;
- parking spaces, public walkways, and/or adjacent areas that you are looking to utilize; Please indicate contiguous and non-contiguous space you plan to use.
- path(s) through your area(s) that will allow for pedestrian traffic;
- arrangement of tables and other structures which have proper spacing;
- barriers to be used;
- awnings, umbrellas, and/or other rain- and sun-shielding devices to be used (optional)
- lights or lighting systems to be used; and
- reflectors to be used.

For extension of license on premise:

- There must be stanchion or fence completely enclosing the area.
- Signs must be posted, stating "no alcohol beyond this point"
- There must be sufficient employees at the extension of premise, which would be able to control and monitor the area
- Please indicate the parking spaces you plan to use. See the section of Maine's liquor laws that govern these areas at <http://www.mainelegislature.org/legis/statutes/28-A/title28-Asec1051.html>. See section 3 and 9.

Signature of Owner/Corporate Officer

Printed Name of Owner/Corporate Officer

EXTENSION AREA PREMISE DIAGRAMS

In an effort to clearly define your extension please draw a diagram below that will include the area you want for a temporary license premise. Diagrams should be submitted on this form and should be as accurate as possible. Be sure to label the areas of your diagram including methods of monitoring and containment of certain area which you are requesting approval from the Division of liquor consumptions.

6: SUBMISSION OF YOUR COMPLETED APPLICATION

Please submit your completed application with the permit fee of \$100.00 to:

Sharon Linscott
Town Clerk
Town of Bar Harbor
93 Cottage Street
Bar Harbor, ME 04609
clerk@barharbormaine.gov

Approvals Required by:

- Code Enforcement Officer**
- Fire Department**
- Police Department**
- Public Works**

Town Clerk (or designee):

Signature

Date



Town of Mount Desert
Michael Bender, Fire Chief, Emergency
Management Director
21 Sea Street, P.O. Box 248
Northeast Harbor, ME 04662-0248
Telephone 207-276-5111 Fax 207-276-5732
Web Address www.mtdesert.org
firechief@mtdesert.org

Memo

To: Durlin Lunt, Town Manager

From: Mike Bender, Fire Chief

CC:

Date: May 16, 2020

Re: Request for Authorization to Solicit Competitive Truck Bids

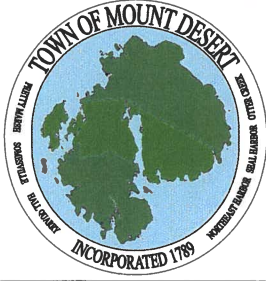
I would like to request authorization to solicit competitive truck bids to replace the fire department's 2011 Ford F350 4x4 pick-up truck in compliance with the Town's Purchasing Policy. The current truck has approximately 128,000 miles on it. The fire department's Truck and Equipment Capital Improvement Plan (CIP) has this vehicle scheduled for replacement in fiscal year 2021. Our bid specifications stipulate a pick-up truck in the same weight class and similar trim as we have now, with the only major difference is a switch from a diesel to a gasoline engine. The reason for the switch to gas is the numerous repairs we encountered in the past few years associated with the diesel emission control system and the higher purchase price. The bid package includes an invitation to bid on the vehicle only, or only on the aftermarket equipment, or on both. This will hopefully provide for a more competitive bid process. After market equipment includes emergency lights and siren, front mounted winch, two-way radio, data terminal, lettering and striping, etc. Requests for Proposals (RFP) will be sent to a minimum of 3 local new car dealers and two other vendors for aftermarket equipment installs. Current balance of the fire department's Truck and Equipment CIP, account number 4040300-24471, is \$595,355.00.

The department's pick-up truck is considered a utility vehicle within the fleet which is used by all staff on a daily basis. It is also used for emergency responses to wildland/brush fires, to tow the rescue boat, and to tow the confined space rescue trailer when needed. It is also used by personnel who also travel around the state attending training classes or fire conferences. During weekday evenings the Chief takes it home to use for emergency responses during off-duty hours.

Our current pick-up has been evaluated by the Public Works mechanics for life expectancy and was given an estimate of 1 to 2 years remaining. Corrosion will most likely be the cause of removing this from service in the estimated time. For that duration, I would like to retain the current pick-up with its intended use as a back-up utility vehicle and for towing the trailers mentioned above when the primary pick-up is not available. We may also seek to install a plow on it so the fire station doors can be plowed and kept free of snow and ice. This limited use should facilitate in extending the life of the vehicle another 1 to 2 years.

If authorized to move forward with this, bid results will be evaluated and a recommendation and request for authorization to purchase will be brought to the Board at a later date.

Thank you.



Town of Mount Desert
Michael Bender, Fire Chief, Emergency
Management Director
21 Sea Street, P.O. Box 248
Northeast Harbor, ME 04662-0248
Telephone 207-276-5111 Fax 207-276-5732
Web Address www.mtdesert.org
firechief@mtdesert.org

Memo

To: Durlin Lunt, Town Manager

From: Mike Bender, Fire Chief

CC:

Date: May 16, 2020

Re: Request for Authorization Increase On-Call Firefighter Pay

I would like to request authorization to increase the hourly pay rate for on-call firefighters who work filling an open shift for a full-time firefighter to \$26.61 an hour, effective retroactively to June 1, 2020. We have one of our full-time firefighters who will be out of work for an extended amount of time due personal reasons and found an immediate need to fill several past and upcoming shifts. Since most of the on-call members who were working filling shifts during the 24/7 COVID-19 coverage in March, April and May were paid at this same rate, it seemed fair to compensate those that are willing to work these current 10 hour shifts the same pay. There is also a tendency to have more on-call firefighters willing to cover shifts at the increased rate which makes scheduling much simpler. If unable to fill these shifts with on-call firefighters, then our full-time staff would be required to work overtime which would end up costing even more in wages.

This pay increase request was planned to take effect on July 1, 2020 at the start of the new fiscal year. There appears to be enough funds remaining in this year's budget to implement this increase a few weeks ahead of schedule. The \$13.80 per hour rate will remain in place for those on-call firefighters who respond to calls, attend training or participate in work details. The higher rate only applies to those filling in for full-time shifts going forward.

Thank you for this consideration.

Warrants for BOS Agenda:

BOS Agenda:

6/16/2020

	Description	#	Date	Amount
A. Warrants to be Approved and Signed:				
	Town Invoices	AP2071	06/16/20	\$ 639,721.87
B. Authorized Warrants to be Signed: (Wendy needs to abstain) (Prior Electronic or Manual Authorization)				
Town State Fees & P/R Benefits				
		AP2069	06/02/20	\$ 30,287.89
		AP2070	06/10/20	\$ 4,003.75
<hr/>				
	Town Payroll			
		PR2026	06/12/20	\$ 108,777.10
C. Warrants to be Acknowledged:				
	School Invoices	# 13	06/04/20	\$ 32,826.29
	School Payroll	#25	06/05/20	\$ 81,414.89
TOTAL WARRANTS FOR BOS MEETING				<u>\$ 897,031.79</u>

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

WARRANT AP# 2069

CHECK DATE: June 2, 2020

CHECK NUMBER:	<u>313148</u>	through	<u>313150</u>	<u>\$ 30,287.89</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: \$ 30,287.89

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

Selectmen:

John B Macauley, Chairman

Martha T Dudman

Matthew J Hart, Vice Chairman

James F Mooers

Kathi Mahar

From: Lisa Young
Sent: Thursday, June 04, 2020 6:51 PM
To: Kathi Mahar
Subject: FW: APPROVED: SECOND REQUEST Warrant AP#2069 State Fees/Payroll Benefits

Lisa Young



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

From: Lisa Young
Sent: Thursday, June 4, 2020 8:12 AM
To: John Macauley <jbmacauley3@gmail.com>; Martha Dudman <martha.dudman@gmail.com>; Matt Hart <matt@theneighborhoodhouse.com>; Rick Mooers <rmooers@mtdesert.org>
Cc: Kathy Miller <Kathleen_W_Miller@yahoo.com>
Subject: APPROVED: SECOND REQUEST Warrant AP#2069 State Fees/Payroll Benefits

Thank you Matt!

Lisa Young



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

From: Matthew Hart <matt@theneighborhoodhouse.com>
Sent: Wednesday, June 3, 2020 5:16 PM
To: Lisa Young <financeclerk@mtdesert.org>
Subject: Re: SECOND REQUEST Warrant AP#2069 State Fees/Payroll Benefits

Hi Lisa,

I approve AP Warrant #2069.

-Matt

Matthew Hart

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

From: Lisa Young <financeclerk@mtdesert.org>

Date: Wednesday, June 3, 2020 at 3:35 PM

To: "jbmacauley3@gmail.com" <jbmacauley3@gmail.com>, Martha Dudman <martha.dudman@gmail.com>, Matt Hart <matt@theneighborhoodhouse.com>, Rick Mooers <rmooers@mtdesert.org>

Cc: Kathi Mahar <treasurer@mtdesert.org>, Lisa Young <financeclerk@mtdesert.org>

Subject: SECOND REQUEST Warrant AP#2069 State Fees/Payroll Benefits

Good Morning!

Attached is Accounts Payable Warrant #2069 (for Payroll and/or State Fees) in the amount of \$30,287.89 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!

Lisa Young



Lisa Young,
Finance Clerk, Tax Collector
Town of Mount Desert

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

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

WARRANT AP# 2070

CHECK DATE: June 10, 2020

CHECK NUMBER:	<u>313151</u>	through	<u>313152</u>	\$ <u>4,003.75</u>	Check payments
CHECK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Electronic payments
EFT NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	ACH Payments
EFT or CK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 4,003.75

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

Selectmen:

John B Macauley, Chairman

Martha T Dudman

Matthew J Hart, Vice Chairman

James F Mooers

**TOWN OF MOUNT DESERT
PAYROLL WARRANT**

WARRANT PR# 2026

CHECK DATE: June 12, 2020

ADVICE NUMBERS: 11184 through 11239

CHECK NUMBERS: 64726 through 64735

TOTAL DISBURSEMENTS: \$ 108,777.10

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: John Macauley <jbmacauley3@gmail.com>
Sent: Tuesday, June 09, 2020 6:53 PM
To: Lisa Young
Cc: Kathi Mahar; Martha Dudman; Matt Hart; Rick Mooers
Subject: Re: Warrant AP#2070 & PR#2026

Yes, I approve.

On Tue, Jun 9, 2020 at 6:42 PM Lisa Young <financeclerk@mtdesert.org> wrote:

Good Morning!

Attached are the following warrants for approval:

Accounts Payable	#2070	total of	\$4,003.75
Payroll	#2026	total of	\$108,777.10

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

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

Thank you!

Lisa Young



Lisa Young,

Finance Clerk, Tax Collector

Town of Mount Desert

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

--

John B Macauley, Ph.D. P.O. Box 172 Seal Harbor, Maine 04675

Mount Desert School Department ACCOUNTS PAYABLE WARRANT

Report # 14282

Check Batch: 8177
 Check Header: (N/A)
 Check Numbers: (First) - (Last)
 Check Dates: (Earliest) - (Latest)
 Cash Account Numbers: (First) - (Last)
 Bank Account Code: (N/A)
 Check Authorization Code: AP
 Minimum Check Amount: \$0.00
 Sorted By:
 Include Payable Information: No
 Include Payable Dist Information: No
 Include Authorization Information: Yes

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
8177	19325	06/04/2020	1160	AMAZON	0.00	522.79
	19326	06/04/2020	1745	BOOHER, MARY <i>Accompanist</i>	0.00	93.75
	19327	06/04/2020	2300	CLEAN-O-RAMA	0.00	884.61
	19328	06/04/2020	2310	COASTAL ENERGY, INC. <i>LP - Greenhouse & Kitchen</i>	0.00	228.88
	19329	06/04/2020	3040	DAVID FRENCH MUSIC COMPANY <i>Lesson books</i>	0.00	976.54
	19330	06/04/2020	3150	DENNIS PAPER & FOOD SERVICE	0.00	555.29
	19331	06/04/2020	3238	DIGI INTERNATIONAL, INC.	0.00	15.90
	19332	06/04/2020	3489	DR. CANDICE M. BRAY, INC. <i>Consultant</i>	0.00	250.00
	19333	06/04/2020	3525	DRUMMOND, WOODSUM <i>Legal fees - April</i>	0.00	7,479.50
	19334	06/04/2020	4152	EMERA MAINE	0.00	943.19
	19335	06/04/2020	4180	F.T. BROWN CO.	0.00	33.93
	19336	06/04/2020	4585	GROUP DYNAMIC, INC. <i>HRA - June</i>	0.00	131.25
	19337	06/04/2020	5481	LEARNING WITHOUT TEARS	0.00	47.40
	19338	06/04/2020	6180	MDES - GENERAL FUND/STUDENT ACTIVITY	0.00	671.70
	19339	06/04/2020	6205	MDI REGIONAL SCHOOL DISTRICT <i>Other Rumb - March, Apr. May</i>	0.00	4,934.32
	19340	06/04/2020	6225	MECHANICAL SERVICES, INC. <i>Service Agreement</i>	0.00	2,579.75
	19341	06/04/2020	6580	NATURALAWN OF AMERICA	0.00	868.00
	19342	06/04/2020	6725	NO FRILLS OIL CO. INC.	0.00	797.29
	19343	06/04/2020	6785	NORTHCENTER FOODS	0.00	8,276.42
	19344	06/04/2020	6865	NSO - NURSES SERVICE ORGANIZATION <i>Insurance</i>	0.00	111.00
	19345	06/04/2020	6938	OTELCO	0.00	288.84
	19346	06/04/2020	7218	PIONEER VALLEY BOOKS <i>K-2 Books</i>	0.00	132.00
	19347	06/04/2020	7463	QUILL CORP.	0.00	112.64
	19348	06/04/2020	7550	READING READING BOOKS <i>Books</i>	0.00	106.50
	19349	06/04/2020	7570	REALLY GOOD STUFF, INC. <i>K-2 Supplies</i>	0.00	336.02
	19350	06/04/2020	7885	SARGENT, LEON <i>Phone</i>	0.00	50.00
	19351	06/04/2020	8832	TREASURER, STATE OF MAINE - DOE <i>MLTI Laptops (Missing)</i>	0.00	1,302.00
	19352	06/04/2020	9300	WILLIAMS IRRIGATION SYSTEMS	0.00	96.78

Mount Desert School Department ACCOUNTS PAYABLE WARRANT

Batch # Check # Check Date Vendor Code Vendor Name


	Electronic Amount	Check Amount
Totals:	0.00	\$32,826.29

WARRANT # 13

DATE: 6/4/20

DocuSigned by:

 SUPERINTENDENT
BC4E723A07964CE...


DocuSigned by:

 FINANCE OFFICER
959BC5B1F7DA4E2...

FINANCE OFFICER

DocuSigned by:

 FINANCE OFFICER
2D8B91388744FE...

FINANCE OFFICER

DocuSigned by:

 FINANCE OFFICER
258E71BC7A0C460...

FINANCE OFFICER

28 Checks Listed.

Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 14271

Include Authorization Codes: Yes
Batch: 8175
Check Dates: (Earliest) - (Latest)
Cash Account Number:
Minimum Check Amount: \$0.00
Sorted By: Check Number

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
	06/05/2020	STAT	TREASURER, STATE OF MAIN		3,297.00	3,297.00	0.00	0.00	
	06/05/2020	IRS	INTERNAL REVENUE SERVIC		11,254.21	11,254.21	0.00	0.00	
45836	06/05/2020	149	MARIAH D. BAKER	1	1,884.61	1,543.22	1,543.22	0.00	
45837	06/05/2020	311	LAURA-JEAN BEAL	1	2,344.23	1,717.60	1,717.60	0.00	
45838	06/05/2020	11	KELLY S. BEAULIEU	1	2,469.23	1,621.86	1,621.86	0.00	
45839	06/05/2020	463	RENE L. BECKER	1	1,522.40	1,137.91	1,137.91	0.00	
45840	06/05/2020	266	JULIANNA R. BENNOCH	1	2,536.53	1,875.68	1,875.68	0.00	
45841	06/05/2020	479	JAMIE K. BRACY	1	1,139.46	888.18	888.18	0.00	
45842	06/05/2020	314	ANDREW J. CARLSON	1	1,623.07	1,156.81	1,156.81	0.00	
45843	06/05/2020	462	JACQUELINE E A CARPENTER	1	1,098.63	899.73	899.73	0.00	
45844	06/05/2020	18	JANICE P. CARROLL	1	1,269.45	926.90	926.90	0.00	
45845	06/05/2020	248	ROBERT P. CHAPLIN	1	84.00	82.78	82.78	0.00	
45846	06/05/2020	337	AMBER G. CHARRON	1	2,015.57	1,398.32	1,398.32	0.00	
45847	06/05/2020	21	LARRY A. COLE	1	1,503.45	1,290.40	1,290.40	0.00	
45848	06/05/2020	91	JUDITH CULLEN	1	2,269.23	1,737.74	1,737.74	0.00	
45849	06/05/2020	69	EMILY N. DAMON	1	1,802.40	1,300.89	1,300.89	0.00	
45850	06/05/2020	308	Gloria A. Delsandro	1	3,574.00	2,565.79	2,565.79	0.00	
45851	06/05/2020	43	SARAH R. DUNBAR	1	1,998.07	1,478.38	1,478.38	0.00	
45852	06/05/2020	481	ELIZABETH FARRELL	1	969.41	727.80	727.80	0.00	
45853	06/05/2020	52	WANDA J. FERNALD	1	2,392.30	1,549.18	1,549.18	0.00	
45854	06/05/2020	57	JASON W. FOUNTAINE	1	1,622.40	1,185.79	1,185.79	0.00	
45855	06/05/2020	332	MARINA P. FREDERICK	1	1,642.40	1,046.52	1,046.52	0.00	
45856	06/05/2020	329	ALEXANDER GARRETT	1	1,728.84	1,304.69	1,304.69	0.00	
45857	06/05/2020	63	HEATHER M. GRAVES	1	2,315.38	1,473.25	1,473.25	0.00	
45858	06/05/2020	65	GAYLE M. GRAY	1	2,469.23	1,738.99	1,738.99	0.00	
45859	06/05/2020	331	RUSSELL W. GRAY	1	791.64	697.69	697.69	0.00	
45860	06/05/2020	92	ABIGAIL A. HARMON	1	1,285.70	942.42	942.42	0.00	
45861	06/05/2020	477	ANGELIQUE E. HODGDON	1	1,446.00	756.69	756.69	0.00	
45862	06/05/2020	244	KRISTIN D. HOLLEY	1	1,220.70	892.63	892.63	0.00	
45863	06/05/2020	313	ANDREA W. HOWELL	1	1,630.50	1,325.55	1,325.55	0.00	
45864	06/05/2020	293	Amy L. James	1	2,536.53	1,712.18	1,712.18	0.00	
45865	06/05/2020	90	REBECCA A. JARVIS	1	2,228.84	1,505.43	1,505.43	0.00	
45866	06/05/2020	312	BETHANY G. JOHNSON	1	1,389.75	1,025.50	1,025.50	0.00	
45867	06/05/2020	291	PATRICIA A. KELLEY	1	1,454.60	1,004.72	1,004.72	0.00	
45868	06/05/2020	335	CYNTHIA A. LAMBERT	1	1,090.29	893.07	893.07	0.00	
45869	06/05/2020	321	MAX E. MASON	1	1,155.70	929.46	929.46	0.00	
45870	06/05/2020	292	TARA MCKERNAN	1	2,142.46	1,555.51	1,555.51	0.00	
45871	06/05/2020	468	WARREN L. MURRAY	1	1,156.80	980.40	980.40	0.00	
45872	06/05/2020	461	JANET NORDELUS	1	1,762.15	1,213.72	1,213.72	0.00	
45873	06/05/2020	193	HARVEY BRUCE NORWOOD	1	1,111.80	721.12	721.12	0.00	
45874	06/05/2020	237	JUSTIN B. NORWOOD	1	2,123.07	1,654.80	1,654.80	0.00	
45875	06/05/2020	238	WENDELL L. OPPEWALL	1	1,337.88	767.39	767.39	0.00	
45876	06/05/2020	240	JEANNE C. OTT	1	2,623.07	1,819.30	1,819.30	0.00	
45877	06/05/2020	301	Terry P. Paulos	1	462.72	339.66	339.66	0.00	
45878	06/05/2020	138	AMY Y. PHILBROOK	1	2,473.80	1,701.04	1,701.04	0.00	
45879	06/05/2020	275	JOELLE A. RUDDY	1	2,469.23	1,878.51	1,878.51	0.00	
45880	06/05/2020	74	LEON E. SARGENT	1	1,962.40	1,318.93	1,318.93	0.00	
45881	06/05/2020	120	KAREN L. SHARPE	1	3,150.00	1,964.42	1,964.42	0.00	
45882	06/05/2020	375	KATHLEEN C. ST DENIS	1	2,709.61	1,560.42	1,560.42	0.00	
45883	06/05/2020	404	KERRY L. TAYLOR	1	2,461.53	1,798.21	1,798.21	0.00	
45884	06/05/2020	476	BRUCE L. TRIPP	1	544.62	464.26	464.26	0.00	
45885	06/05/2020	459	SHANNON L. WESTPHAL	1	1,892.30	1,485.05	1,485.05	0.00	
45886	06/05/2020	448	JACQUELINE A. WHEATON	1	2,353.84	1,648.26	1,648.26	0.00	
45887	06/05/2020	307	LAUREN M. WHITE	1	1,010.04	711.90	711.90	0.00	

Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 14271

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
45888	06/05/2020	469	TIFFANY C. YARBROUGH	1	1,123.20	947.03	947.03	0.00	
					107,926.27	81,414.89	66,863.68	0.00	

Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	0	0.00
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	53	66,863.68
	ACH Employee Credits	53	66,863.68
	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	14,551.21

WARRANT # 25
 DATE: **PAID JUN 05 2020**

Mark Edward Gausso, Ed.D.

 SUPERINTENDENT

 FINANCE OFFICER

 FINANCE OFFICER

 FINANCE OFFICER

 FINANCE OFFICER

 FINANCE OFFICER

 FINANCE OFFICER

 FINANCE OFFICER

**TOWN OF MOUNT DESERT
ACCOUNTS PAYABLE WARRANT**

WARRANT AP# 2071

CHECK DATE: June 16, 2020

CHECK NUMBER:	<u>313153</u>	through	<u>313223</u>	<u>\$ 626,368.12</u>	Check payments
CHECK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	<u>\$ -</u>	Electronic payments
EFT NUMBER:	<u>1538</u>	through	<u>1548</u>	<u>\$ 13,353.75</u>	ACH Payments
EFT or CK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	<u>\$ -</u>	Voided Checks
TOTAL DISBURSEMENTS: <u>\$ 639,721.87</u>					

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

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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

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	WARRANT	NET
1538	06/16/2020	EFT	116 CIVIL ENGINEERING SERVICES INC	20201269	03/27/2020		AP2071	56.60
				56.60 1440330 57400	E6 data terminal work EQUIP-TECH HARDWARE			
					05/26/2020		AP2071	45.00
				45.00 1221000 54250	IT Fire Department IT/TECH FEE			
					05/26/2020		AP2071	270.00
				270.00 1221000 54250	IT Support Municipal Office IT/TECH FEE			
					05/26/2020		AP2071	180.00
				180.00 1221000 54250	It Support NEH WWTP IT/TECH FEE			
					05/26/2020		AP2071	270.00
				270.00 1221000 54250	IT Support Police Department IT/TECH FEE			
					CHECK		1538 TOTAL:	821.60
1539	06/16/2020	EFT	124 COLWELL DIESEL SERVICE & GARAGE I	IV91272	05/28/2020		AP2071	440.04
				440.04 1550100 55400	TR#13 REAR HUB AND HARD WARE AL GEN REPAIRS & MAINT			
					05/27/2020		AP2071	584.44
				584.44 1550100 55400	TR#13 FUEL TANK BRACKETS AND HARDWARE AL GEN REPAIRS & MAINT			
					05/27/2020		AP2071	517.06
				517.06 1550100 55400	TR#13 REAR BRAKES AL GEN REPAIRS & MAINT			
					05/27/2020		AP2071	516.06
				516.06 1990100 59200	BUS#4 YOKE AND HEADLIGHT AND HARDWARE AL 9104 MDES - BUS 4			
					CHECK		1539 TOTAL:	2,057.60
1540	06/16/2020	EFT	150 DENNIS PAPER & FOODSERVICE	F72749-00	05/18/2020		AP2071	651.44
				651.44 1552000 55400	CLEANING SUPPLIES BJ GEN REPAIRS & MAINT			
					CHECK		1540 TOTAL:	651.44
1541	06/16/2020	EFT	1043 MAIN STREET VARIETY	0520 MAR	05/31/2020		AP2071	21.41
				21.41 6010100 53710	13.8 gal gas work boat VEHICLE FUEL			

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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

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC								
Invoice: 0520 WW			MAIN STREET VARIETY	0520 WW	05/31/2020		AP2071	373.09
				373.09 1550552 53710	214.2 GALS WW Vehicle Fuel-EM			
					VEHICLE FUEL			
Invoice: 0520 B&G			MAIN STREET VARIETY	0520 B&G	05/31/2020		AP2071	100.07
				100.07 1552000 53710	57.1 GALS B&G Vehicle Fuel-EM			
					VEHICLE FUEL			
Invoice: 0520 HWY			MAIN STREET VARIETY	0520 HWY	05/31/2020		AP2071	309.56
				309.56 1550100 53710	172.1 GAL HWY Vehicle Fuel-EM			
					VEHICLE FUEL			
					CHECK		1541 TOTAL:	804.13
1542 06/16/2020 EFT			2142 MODERN PEST SERVICES INC	4243976	05/28/2020		AP2071	75.00
Invoice: 4243976				75.00 1440330 55200 432	Station 2 pest control			
					BLDG REPAIR & MAINT-S2 SH			
Invoice: 4239310			MODERN PEST SERVICES INC	4239310	05/28/2020		AP2071	79.00
				79.00 1440330 55200 433	Station 3 pest control			
					BLDG REPAIR & MAINT-S3 SV			
Invoice: 4294802			MODERN PEST SERVICES INC	4294802	05/30/2020		AP2071	2,490.00
				2,490.00 1552000 55400	DISINFECTING SERVICES BJ			
					GEN REPAIRS & MAINT			
					CHECK		1542 TOTAL:	2,644.00
1543 06/16/2020 EFT			2613 NO FRILLS OIL COMPANY	460463	05/21/2020		AP2071	180.52
Invoice: 460463				180.52 1550668 53400	84.0 GALS #2 Fuel SH WWTP Heating-EM			
					HEATING FUEL			
Invoice: 457646			NO FRILLS OIL COMPANY	457646	06/09/2020		AP2071	142.91
				142.91 1550668 53400	66.5 GALS #2 Fuel SH WWTP Heating-EM			
					HEATING FUEL			
					CHECK		1543 TOTAL:	323.43
1544 06/16/2020 EFT			538 NORTHEAST PLUMBING & HEATING INC. 18840		05/28/2020		AP2071	130.50
Invoice: 18840				130.50 1552500 55400	TURNED WATER ON SEAL HARBOR CS BJ			
					GEN REPAIRS & MAINT			
					CHECK		1544 TOTAL:	130.50
1545 06/16/2020 EFT			1715 PORTLAND GLASS	377-819744	03/16/2020		AP2071	610.00
Invoice: 377-819744				610.00 1552000 55200	LEXAN BJ			
					BLDG REPAIR & MAINT			

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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	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC								
Invoice: 377-806236C			PORTLAND GLASS	377-806236C	01/31/2020		AP2071	-45.73
				-45.73 1990100 59200 9105			Difference between Order & Invoice MDES - BUS 5	
							CHECK 1545 TOTAL:	564.27
1546	06/16/2020	EFT	1844 SMITH, COLLIER & FAHEY, PA	2216	06/02/2020		AP2071	356.50
Invoice: 2216				356.50 1220440 54500			Legal Fees Planning Board PB LEGAL	
Invoice: 2210			SMITH, COLLIER & FAHEY, PA	2210	06/02/2020		AP2071	759.50
				759.50 1220110 54500			Legal Advice Admin , PW, & Police LEGAL	
							CHECK 1546 TOTAL:	1,116.00
1547	06/16/2020	EFT	1856 TERRYS TANK LLC	246	05/31/2020		AP2071	3,550.00
Invoice: 246				2,100.00 1550552 55210 1,450.00 1550552 54610			SLudge Hauling and PS Cleaning -EM PUMP STATION MAINT SLUDGE DISPOSAL	
							CHECK 1547 TOTAL:	3,550.00
1548	06/16/2020	EFT	1553 ULINE, INC	120076161	05/18/2020		AP2071	690.78
Invoice: 120076161				690.78 1551500 55400			TRASH CANS BJ GEN REPAIRS & MAINT	
							CHECK 1548 TOTAL:	690.78
313153	06/16/2020	PRTD	2263 ACADIA FUEL LLC	149200	05/25/2020		AP2071	181.84
Invoice: 149200				181.84 1550100 53400			227.3 gal PROPANE BJ HEATING FUEL	
							CHECK 313153 TOTAL:	181.84
313154	06/16/2020	PRTD	2261 ACADIA FUEL LLC	148995	05/15/2020		AP2071	50.48
Invoice: 148995				50.48 2100019 53400 0601			63.1 gal lp gas yachtmen covid 19 HEATING FUEL-MAR-COVID 19	
							CHECK 313154 TOTAL:	50.48
313155	06/16/2020	PRTD	2462 AMERICAN MESSAGING SERVICES LLC	N4370046UF	06/01/2020		AP2071	24.33
Invoice: N4370046UF				24.33 1550552 54260			WW Alarm Paging Service-EM TECHNICAL SVCS	



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Town of Mount Desert
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CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC				
CHECK 313155 TOTAL:				24.33
313156 06/16/2020 PRTD Invoice: 20691	2551	AUDIOLOGY CENTER, LLC	20691	68.00
			10/25/2019	AP2071
			Annual Hearing Test-Leeman -EM	68.00
			OUTSIDE LAB/TESTING	
Invoice: 20693		AUDIOLOGY CENTER, LLC	20693	68.00
			10/25/2019	AP2071
			Annual Hearing Test-Littlefield-EM	68.00
			OUTSIDE LAB/TESTING	
Invoice: 20695		AUDIOLOGY CENTER, LLC	20695	68.00
			10/25/2019	AP2071
			Annual Hearing Test-Montague-EM	68.00
			OUTSIDE LAB/TESTING	
Invoice: 20697		AUDIOLOGY CENTER, LLC	20697	68.00
			10/25/2019	AP2071
			Annual Hearing Test-Pokoney-EM	68.00
			OUTSIDE LAB/TESTING	
Invoice: 20699		AUDIOLOGY CENTER, LLC	20699	68.00
			10/25/2019	AP2071
			Annual Hearing Test-Young-EM	68.00
			OUTSIDE LAB/TESTING	
Invoice: 20701		AUDIOLOGY CENTER, LLC	20701	68.00
			10/25/2019	AP2071
			Annual Hearing Test-Smallidge-EM	68.00
			OUTSIDE LAB/TESTING	
Invoice: 20703		AUDIOLOGY CENTER, LLC	20703	68.00
			10/25/2019	AP2071
			Annual Hearing Test-Higgins-EM	68.00
			OUTSIDE LAB/TESTING	
Invoice: 20705		AUDIOLOGY CENTER, LLC	20705	68.00
			10/25/2019	AP2071
			Annual Hearing Test-Frost-EM	68.00
			OUTSIDE LAB/TESTING	
Invoice: 21302		AUDIOLOGY CENTER, LLC	21302	68.00
			10/05/2019	AP2071
			Annual Hearing Test-Kelley-EM	68.00
			OUTSIDE LAB/TESTING	
Invoice: 21303-2		AUDIOLOGY CENTER, LLC	21303-2	68.00
			12/06/2019	AP2071
			Annual Hearing Test-Gordon-EM	68.00
			OUTSIDE LAB/TESTING	
Invoice: 21306		AUDIOLOGY CENTER, LLC	21306	68.00
			12/06/2019	AP2071
			Annual Hearing Test-Pinkham-EM	68.00
			OUTSIDE LAB/TESTING	
Invoice: 21308		AUDIOLOGY CENTER, LLC	21308	68.00
			12/06/2019	AP2071
			Annual Hearing Test-Erwin-EM	68.00
			OUTSIDE LAB/TESTING	
		AUDIOLOGY CENTER, LLC	22110	68.00
			01/10/2020	AP2071

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CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	WARRANT	NET
Invoice: 22110				68.00 1550552 54600	Annual Hearing Test-Smith-EM OUTSIDE LAB/TESTING			
			AUDIOLOGY CENTER, LLC	22111-2	01/10/2020		AP2071	68.00
Invoice: 22111-2				68.00 1550552 54600	Annual Hearing Test-Joe Jacobs-EM OUTSIDE LAB/TESTING			
			AUDIOLOGY CENTER, LLC	22113-2	01/10/2020		AP2071	68.00
Invoice: 22113-2				68.00 1550552 54600	Annual Hearing Test-Ben Jacobs-EM OUTSIDE LAB/TESTING			
							CHECK 313156 TOTAL:	1,020.00
313157	06/16/2020	PRTD	1713 BAR HARBOR BANK & TRUST CO	1060296 CK FEE	06/02/2020		AP2071	5.00
Invoice: 1060296			CK FEE	5.00 1220500 53920	CHECK FEE FOR HCRD LEINS #1060296 BANK FEES-MO & BK CKS			
							CHECK 313157 TOTAL:	5.00
313158	06/16/2020	PRTD	2553 NORTHEAST PAVING	68000551	05/27/2020		AP2071	677.77
Invoice: 68000551				677.77 1550100 53250	9.5 HMA PAVING			
							CHECK 313158 TOTAL:	677.77
313159	06/16/2020	PRTD	999 BROOKSIDE CEMETERY ASSOCIATION	PRAY TRUST FUND 20	03/31/2020		AP2071	3.17
Invoice: PRAY TRUST			FUND 20	3.17 500 20000	PRAY TRUST FUND INTEREST Accounts Payable			
							CHECK 313159 TOTAL:	3.17
313160	06/16/2020	PRTD	75 F T BROWN CO	B53442	05/07/2020		AP2071	33.97
Invoice: B53442				33.97 2100019 53000	COVID 19 SUPPLIES-MASKS & GLOVES OFF SUPPLIES-FIN-COVID 19	0205	TREASURY	
Invoice: B53925			F T BROWN CO	B53925	05/19/2020		AP2071	36.99
				36.99 1552000 55200	Hose Flexogen 5/8 x 75 -EM BLDG REPAIR & MAINT			
Invoice: B53984			F T BROWN CO	B53984	05/20/2020		AP2071	15.98
				15.98 1550552 53900	Nozzle Twist 4" Brass-EM OTHER EQUIPMENT			
Invoice: B54023			F T BROWN CO	B54023	05/21/2020		AP2071	12.58
				12.58 1550552 53900	Line TrimR 0.095, Oil&Gas Premix 50:1-EM OTHER EQUIPMENT			
			F T BROWN CO	B54072	05/21/2020		AP2071	.99



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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

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC								
Invoice: B54072				.99 1550552 53900				
					05/22/2020		AP2071	101.94
Invoice: B54137			F T BROWN CO	B54137				
				101.94 1552000 55200				
					05/05/2020		AP2071	33.00
Invoice: B53356			F T BROWN CO	B53356				
				33.00 1440110 53000				
					05/05/2020		AP2071	40.97
Invoice: B53337			F T BROWN CO	B53337				
				40.97 2100019 53000	0601			
					05/13/2020		AP2071	23.90
Invoice: B53651			F T BROWN CO	B53651				
				23.90 6010100 55400				
					05/01/2020		AP2071	29.92
Invoice: B53255			F T BROWN CO	B53255				
				29.92 1440330 53110				
					05/04/2020		AP2071	4.85
Invoice: B53326			F T BROWN CO	B53326				
				4.85 1440330 53110				
					05/13/2020		AP2071	4.59
Invoice: B53669			F T BROWN CO	B53669				
				4.59 1440330 53110				
					05/29/2020		AP2071	9.18
Invoice: B54500			F T BROWN CO	B54500				
				9.18 1440330 53110				
CHECK 313160 TOTAL:								348.86
313161	06/16/2020	PRTD	1424 C & C MACHINE SHOP INC	30719	05/27/2020		AP2071	51.84
Invoice: 30719				51.84 1550100 55400				
CHECK 313161 TOTAL:								51.84
313162	06/16/2020	PRTD	119 COCA-COLA BOTTLING CO OF NNE	9745203934	06/03/2020		AP2071	291.40
Invoice: 9745203934				291.40 6010100 53230	678			
CHECK 313162 TOTAL:								291.40

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Town of Mount Desert
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CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC								
313163	06/16/2020	PRTD	819 DARLINGS	369439	06/02/2020	20200040	AP2071	31,617.00
	Invoice: 369439				2020 Ford SUV 4112			
				31,617.00	1440110	57200	EQUIPMENT-VEHICLES	
							CHECK 313163 TOTAL:	31,617.00
313164	06/16/2020	PRTD	2480 DIANA DE LOS SANTOS	0520	05/31/2020		AP2071	21.46
	Invoice: 0520				May 2020 Mileage			
				21.46	1440700	54120	MILEAGE	
							CHECK 313164 TOTAL:	21.46
313165	06/16/2020	PRTD	250 DOUG GOTT & SONS INC	41830	05/28/2020		AP2071	1,600.00
	Invoice: 41830				REMOVED PAVEMENT SEAL HARBOR U TURN BJ			
				1,600.00	1550100	53250	PAVING	
							CHECK 313165 TOTAL:	1,600.00
313166	06/16/2020	PRTD	2504 EA ACQUISTION INC	0520	05/31/2020		AP2071	1,546.56
	Invoice: 0520				Public notice			
				811.20	1220440	56205	PUBLIC NOTICE	
				568.96	1551500	56205	PUBLIC NOTICE	
				166.40	1220220	56205	PUBLIC NOTICE	
							CHECK 313166 TOTAL:	1,546.56
313167	06/16/2020	PRTD	197 ELLSWORTH CHAINSAW INC	99754	06/03/2020		AP2071	125.56
	Invoice: 99754				CHAPS BJ			
				125.56	1550100	55400	GEN REPAIRS & MAINT	
							CHECK 313167 TOTAL:	125.56
313168	06/16/2020	PRTD	1688 CITY OF ELLSWORTH	14-200501	06/02/2020		AP2071	500.00
	Invoice: 14-200501				Sludge Disposal-EM			
				500.00	1550552	54610	SLUDGE DISPOSAL	
							CHECK 313168 TOTAL:	500.00
313169	06/16/2020	PRTD	1842 EMERA MAINE	10057328-4	050820	05/08/2020	AP2071	460.78
	Invoice: 10057328-4		050820		339 kwh LED LIGHTS BJ			
				460.78	1440600	55011	STREET LIGHTS-LED	
			EMERA MAINE	10545196-3	050520	05/05/2020	AP2071	15.83
	Invoice: 10545196-3		050520		2 kwh 40 HARBOR DRIVE ES BJ			
				15.83	1553000	55010	ELECTRICITY-EVSE CHG STA	

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Town of Mount Desert
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CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC				
Invoice: 10057324-5 051720	EMERA MAINE	10057324-5	051720 05/17/2020	AP2071 45.53
45.53 1552500 55010			197 kwh SEA STREET UNIT 435 BJ ELECTRICITY	
Invoice: 10057325-8 051720	EMERA MAINE	10057325-8	051720 05/17/2020	AP2071 194.29
194.29 1552000 55010			7374 kwh SEA STREET 407 BJ ELECTRICITY	
Invoice: 10532164-0 051720	EMERA MAINE	10532164-0	051720 05/17/2020	AP2071 15.53
15.53 1552500 55010			0 kwh COMFORT STATION 306 RTE 3 BJ ELECTRICITY	
Invoice: 10057320-7 051820	EMERA MAINE	10057320-7	051820 05/18/2020	AP2071 28.47
28.47 1440600 55015			85 kwh 102-198 TFL BJ TRAFFIC SIGNALS	
Invoice: 10057321-9 051720	EMERA MAINE	10057321-9	051720 05/17/2020	AP2071 15.53
15.53 1550100 55010			1800 kwh 307 S DRIVE BJ ELECTRICITY	
Invoice: 10003318-8 051720	EMERA MAINE	10003318-8	051720 05/17/2020	AP2071 57.71
57.71 1550668 55010			277 KWH SH Hill PS Electric-EM ELECTRICITY	
Invoice: 10057346-2 051720	EMERA MAINE	10057346-2	051720 05/17/2020	AP2071 340.79
340.79 1550667 55010			2136 KWH SV Fence PS Electric-EM ELECTRICITY	
Invoice: 10057344-7 051720	EMERA MAINE	10057344-7	051720 05/17/2020	AP2071 1,843.07
1,843.07 1550667 55010			17720 KWH SV WWTP Electric-EM ELECTRICITY	
Invoice: 10057347-4 051720	EMERA MAINE	10057347-4	051720 05/17/2020	AP2071 358.31
358.31 1550667 55010			2251 KWH SV Library PS Electric-EM ELECTRICITY	
Invoice: 10057349-8 051620	EMERA MAINE	10057349-8	051620 05/16/2020	AP2071 279.88
279.88 1550667 55010			1736 KWH Babson Creek PS Electric-EM ELECTRICITY	
Invoice: 10057336-1 052520	EMERA MAINE	10057336-1	052520 05/25/2020	AP2071 21.93
21.93 6010300 55010			42 kwh bartlett power ELECTRICITY	
Invoice: 10057348-6 052020	EMERA MAINE	10057348-6	052020 05/20/2020	AP2071 145.38
145.38 1440330 55010 433			744 kwh Station 3 monthly electricity bill ELECTRICITY-S3 SV	
CHECK 313169 TOTAL:				3,823.03

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

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC								
313170	06/16/2020	PRTD	1794 CONSOLIDATED COMMUNICATIONS	052720	05/27/2020		AP2071	48.17
	Invoice: 052720				Telephone Charge E911			
			48.17 1440800 55120		E911 PHONES			
					CHECK	313170 TOTAL:		48.17
313171	06/16/2020	PRTD	1796 CONSOLIDATED COMMUNICATIONS	052720	05/27/2020		AP2071	103.37
	Invoice: 052720				Telephone Seal Harbor WWTP			
			103.37 1221000 55120		TELEPHONE-USAGE			
					CHECK	313171 TOTAL:		103.37
313172	06/16/2020	PRTD	1797 CONSOLIDATED COMMUNICATIONS1	052720	05/27/2020		AP2071	317.24
	Invoice: 052720				Telephone Administration			
			317.24 1552000 55120		TELEPHONE			
					CHECK	313172 TOTAL:		317.24
313173	06/16/2020	PRTD	1398 FASTENAL COMPANY	MEELS49809	05/22/2020		AP2071	79.40
	Invoice: MEELS49809				SAFTEY VEST BJ			
			79.40 1550100 55400		GEN REPAIRS & MAINT			
					CHECK	313173 TOTAL:		79.40
313174	06/16/2020	PRTD	214 PENNWELL CORPORATION	0313878 01-2020	06/01/2020		AP2071	24.00
	Invoice: 0313878 01-2020				0			
			24.00 1440330 54200		DUES & MEMBERSHIPS			
					CHECK	313174 TOTAL:		24.00
313175	06/16/2020	PRTD	2443 AT&T MOBILITY	05282020	05/28/2020		AP2071	366.52
	Invoice: 05282020				CELL & DATA THROUGH 052220			
			46.65 1440110 55130 81911		CELL PHONES-ADMIN ASSIST			
			18.66 1440110 55130 84088		CELL PHONES-POLICE CHIEF			
			46.65 1440110 55130 84648		CELL PHONES-POLICE LT			
			46.65 1440110 55130 86748		CELL PHONES-POLICE SGT			
			27.99 2140115 55130 84088		CELL PHONES-BAR HBR PD			
			179.92 1440110 55130		CELL PHONES			
					CHECK	313175 TOTAL:		366.52
313176	06/16/2020	PRTD	222 R H FOSTER INC	0520	05/31/2020		AP2071	1,159.66
	Invoice: 0520				707.45 GA 1.64 MAY FUEL			
			11.29 1220770 53710 2702		FUEL-CEO 2018 Chev Col			
			73.64 1440110 53710 4109		VEHICLE FUEL-17 FORD EXP ADM			

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CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC								
				558.88	1440110	53710	4110	VEHICLE FUEL-18 Dodge Ram
				478.97	1440110	53710	4111	VEHICLE FUEL-19 SUV FORD
				25.59	6010100	53710		VEHICLE FUEL
				11.29	1220660	53710	2702	VEHICLE FUEL-18 CHEV COLO
						CHECK	313176 TOTAL:	1,159.66
313177	06/16/2020	PRTD	2577 GRAY AND GRAY ENTERPRISES INC	6035	06/01/2020		AP2071	540.00
	Invoice: 6035				EXCAVATOR WORK SEAL HARBOT PIER BJ			
				540.00	1550100	53740	STORM WATER SUPPLIES	
						CHECK	313177 TOTAL:	540.00
313178	06/16/2020	PRTD	260 GREEN THUMB LAWN SERVICE INC	69466	05/12/2020		AP2071	2,667.63
	Invoice: 69466				GRUB AND WEED CONTROL BJ			
				2,667.63	1552500	55400	GEN REPAIRS & MAINT	
						CHECK	313178 TOTAL:	2,667.63
313179	06/16/2020	PRTD	2592 HAMMOND LUMBER COMPANY	3090851	04/21/2020		AP2071	40.63
	Invoice: 3090851				Materials for fire danger sign			
				40.63	1440330	55200	433	BLDG REPAIR & MAINT-S3 SV
	Invoice: 3250253		HAMMOND LUMBER COMPANY	3250253	06/02/2020		AP2071	5.49
					Paint			
				5.49	1440330	53110	GENERAL SUPPLIES	
	Invoice: 3204848		HAMMOND LUMBER COMPANY	3204848	05/22/2020		AP2071	54.99
					TRASH CAN BJ			
				54.99	1551500	55400	GEN REPAIRS & MAINT	
	Invoice: 3179454		HAMMOND LUMBER COMPANY	3179454	05/18/2020		AP2071	281.93
					TRASH CANS BJ			
				281.93	1551500	55400	GEN REPAIRS & MAINT	
	Invoice: 3220801		HAMMOND LUMBER COMPANY	3220801	05/27/2020		AP2071	36.68
					TANK SPRAYER BJ			
				36.68	1550100	55400	GEN REPAIRS & MAINT	
	Invoice: 3222154		HAMMOND LUMBER COMPANY	3222154	05/27/2020		AP2071	80.94
					repair supplies bartlett			
				80.94	6010300	55400	GEN REPAIRS & MAINT	
	Invoice: 3274479		HAMMOND LUMBER COMPANY	3274479	06/08/2020		AP2071	8.99
					Tape, 25' HI-VIS Leverlock Stan-EM			
				8.99	1550552	53900	OTHER EQUIPMENT	

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CASH ACCOUNT: 100		10100	Ckg-BH General Fund 8066		INVOICE	INV DATE	PO	WARRANT	NET	
CHECK NO	CHK DATE	TYPE	VENDOR NAME							
					INVOICE DTL	DESC				
					CHECK	313179	TOTAL:		509.65	
313180	06/16/2020	PRTD	272 HANCOCK COUNTY REGISTRY OF DEEDS	052920.1		05/29/2020	AP2071		570.00	
Invoice: 052920.1					570.00	1220550	54700	2ND LIEN FILING - CORRECT DATES AND AMT DEED SVCS		
					CHECK	313180	TOTAL:		570.00	
313181	06/16/2020	PRTD	2672 HARBOR BROOK LLC		ROYAL FLUSH	051020	05/10/2020	AP2071	350.00	
Invoice: ROYAL FLUSH 051020					350.00	1335000	54620	Septic Tank Pumping Reimbursement. RWWSWP Septic Pumping		
					CHECK	313181	TOTAL:		350.00	
313182	06/16/2020	PRTD	1064 HARCROS CHEMICALS INC		300157180		05/21/2020	AP2071	999.99	
Invoice: 300157180					999.99	1550667	53213	PH Control/50% Caustic SV WWTP-EM PH CONTROL		
					CHECK	313182	TOTAL:		999.99	
313183	06/16/2020	PRTD	2671 ROBERT E HENISER		GTOUTHUSES	053120	05/31/2020	AP2071	300.00	
Invoice: GTOUTHUSES 053120					300.00	1335000	54620	Septic Tank Pumping Reimbursement. RWWSWP Septic Pumping		
					CHECK	313183	TOTAL:		300.00	
313184	06/16/2020	PRTD	1451 HILLSIDE CEMETERY ASSOCIATION		W SARGENT TRUST 20		03/31/2020	AP2071	3.17	
Invoice: W SARGENT TRUST 20					3.17	500	20000	W SARGENT TRUST FUND INTEREST Accounts Payable		
					CHECK	313184	TOTAL:		3.17	
313185	06/16/2020	PRTD	1417 R F JORDAN & SONS CONSTRUCTION I APP 7 R1 VIP				05/14/2020	AP2071	225,154.52	
Invoice: APP 7 R1 VIP					225,154.52	3000039	57710	Main St Pay App 7 ts Construction-Budget		
					11,850.23	3000039	57710	Construction-Budget		
					-11,850.23	300	24560	Retainage Payable		
					CHECK	313185	TOTAL:		225,154.52	
313186	06/16/2020	PRTD	358 JORDAN EQUIPMENT CO		P38920		06/04/2020	AP2071	226.28	
Invoice: P38920					226.28	1550100	55200	HOIST INSECTION BJ BLDG REPAIR & MAINT		
					JORDAN EQUIPMENT CO		P38919	06/04/2020	AP2071	303.08

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CASH ACCOUNT: 100	10100	Ckg-BH General Fund	8066	INVOICE	INV DATE	PO	WARRANT	NET
CHECK NO	CHK DATE	TYPE	VENDOR NAME		INVOICE DTL	DESC		
Invoice: P38919				303.08	1550100	55400	CHAINS BJ GEN REPAIRS & MAINT	
							CHECK 313186 TOTAL:	529.36
313187	06/16/2020	PRTD	414 HAROLD MACQUINN INC	2017	05/18/2020		AP2071	2,262.00
Invoice: 2017				2,262.00	1550100	53740	GRAVEL BJ STORM WATER SUPPLIES	
							CHECK 313187 TOTAL:	2,262.00
313188	06/16/2020	PRTD	1236 MAINE OXY/ SPEC AIR	32087290	05/13/2020		AP2071	1,180.00
Invoice: 32087290				1,180.00	1550100	55400	PRESSURE WASHER COIL AL GEN REPAIRS & MAINT	
Invoice: 32090722							05/20/2020 AP2071	84.96
			MAINE OXY/ SPEC AIR	32090722			Acetylene WQ for WW Torches-EM OTHER EQUIPMENT	
				84.96	1550552	53900	CHECK 313188 TOTAL:	1,264.96
313189	06/16/2020	PRTD	2632 MALLORY SAFETY AND SUPPLY, LLC	4855462	05/30/2020		AP2071	264.00
Invoice: 4855462				264.00	2100019	53000	0601 covid 19 back to work kit OFF SUPPLIES-MAR-COVID 19	
							CHECK 313189 TOTAL:	264.00
313190	06/16/2020	PRTD	458 MARKS PRINTING HOUSE	3649	06/04/2020		AP2071	291.16
Invoice: 3649				291.16	1220331	53950	Election Supplies ELECTION SUPPLIES	
							CHECK 313190 TOTAL:	291.16
313191	06/16/2020	PRTD	2549 MCKESSON MEDICAL-SURGICAL	04964916	05/19/2020		AP2071	133.39
Invoice: 04964916				133.39	2100019	53110	0403 Thermometer GEN SUPPLIES-FD-COVID 19	
Invoice: 05167938							05/21/2020 AP2071	183.62
			MCKESSON MEDICAL-SURGICAL	05167938			Clorox Germicidal Wipes GEN SUPPLIES-FD-COVID 19	
				183.62	2100019	53110	0403 CHECK 313191 TOTAL:	317.01
313192	06/16/2020	PRTD	413 M C M ELECTRIC INC	19356A	06/05/2020		AP2071	578.56
Invoice: 19356A				578.56	6010100	57100	pedistal base marina EQUIPMENT	

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

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC								
Invoice: 19354			M C M ELECTRIC INC	19354	05/28/2020		AP2071	74.00
				74.00 6010100 55400	marina repair light			
					GEN REPAIR & MAINT			
Invoice: 19355			M C M ELECTRIC INC	19355	05/28/2020		AP2071	370.00
				370.00 6010100 57100	hook up pumpout			
					EQUIPMENT			
Invoice: 19356			M C M ELECTRIC INC	19356	05/28/2020		AP2071	4,650.00
				4,650.00 6410100 24680	final payment on cable replacment			
					M NEH CAPITAL RESERVE			
Invoice: 19377			M C M ELECTRIC INC	19377	06/09/2020		AP2071	1,751.59
				1,751.59 6010100 57100	replace light post marina pier			
					EQUIPMENT			
					CHECK		313192 TOTAL:	7,424.15
313193 06/16/2020 PRTD			469 MDI REGIONAL SCHOOL	0620	05/27/2020		AP2071	240,433.58
Invoice: 0620				240,433.58 1995100 59201	JUNE ASSESSMENT			
					MD HIGH SCHOOL			
					CHECK		313193 TOTAL:	240,433.58
313194 06/16/2020 PRTD			1511 MAINE PUBLIC EMPLOYEES RETIREMENT GLI 2923973		05/31/2020		AP2071	221.94
Invoice: GLI 2923973				165.14 100 24750	MAY PREMIUMS			
				15.30 100 24751	MPERS-Basic			
				41.50 1220800 52210	Mpers-Supp			
					LIFE INS-OVER 50K			
					CHECK		313194 TOTAL:	221.94
313195 06/16/2020 PRTD			434 MAINE PUBLIC EMPLOYEES RETIREMENT 0520		05/31/2020		AP2071	38,452.05
Invoice: 0520				38,452.05 100 24753	MAY PREMIUMS			
					Mpers-EE & ER			
					CHECK		313195 TOTAL:	38,452.05
313196 06/16/2020 PRTD			2160 COASTAL AUTO PARTS	239936	05/21/2020		AP2071	63.08
Invoice: 239936				63.08 1550100 55400	TONNER STROBE LIGHT AL			
					GEN REPAIRS & MAINT			
Invoice: 241797			COASTAL AUTO PARTS	241797	05/26/2020		AP2071	36.31
				36.31 1550100 55400	TR#12 BACK UP LIGHT AL			
					GEN REPAIRS & MAINT			
			COASTAL AUTO PARTS	552406	06/05/2020		AP2071	21.94

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

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	WARRANT	NET
				INVOICE DTL		DESC		
Invoice: 552406				21.94 1550552 55405			NAPAGOLD oil Filters, NAPA 5W30 Oil for NEH GEN-EM GENERATOR SVCS	
			COASTAL AUTO PARTS	552405	06/05/2020		AP2071	29.50
Invoice: 552405				29.50 1550552 53900			Glass Cleaner, Car Wash, A52 V-Belt-EM OTHER EQUIPMENT	
			COASTAL AUTO PARTS	242177	05/27/2020		AP2071	850.93
Invoice: 242177				850.93 1440110 55100 4110			Brake pads, calipers, rotors VEHICLE REPAIR-18 DODGE RAM	
			COASTAL AUTO PARTS	242371	05/27/2020		AP2071	-105.33
Invoice: 242371				-105.33 1550100 55400			CREDIT ON EMER SERVICE ROTORS GEN REPAIRS & MAINT	
							CHECK 313196 TOTAL:	896.43
313197	06/16/2020	PRTD	936 NEW ENGLAND TRUCK TIRE CENTERS I	092895-08	01/28/2020		AP2071	35.00
Invoice: 092895-08				35.00 1440110 55100 4111			Scrap tire charge VEHICLE REPAIR-19 SUV FORD	
							CHECK 313197 TOTAL:	35.00
313198	06/16/2020	PRTD	547 OFFICE DEPOT	491420888001	05/12/2020		AP2071	59.79
Invoice: 491420888001				59.79 1550552 53900			File, Upright, Roll, 12In -EM OTHER EQUIPMENT	
			OFFICE DEPOT	491420889001	05/12/2020		AP2071	79.39
Invoice: 491420889001				79.39 1550552 53900			File, Roll, FBRBRD, UPRIGHT-EM OTHER EQUIPMENT	
			OFFICE DEPOT	491420481001	05/12/2020		AP2071	49.99
Invoice: 491420481001				49.99 1550552 53900			Face Mask, Ear 9825375-EM OTHER EQUIPMENT	
							CHECK 313198 TOTAL:	189.17
313199	06/16/2020	PRTD	794 OLVER ASSOCIATES, INC	10184	05/12/2020		AP2071	3,559.70
Invoice: 10184				3,559.70 3000048 57710			PS design ts Construction	
							CHECK 313199 TOTAL:	3,559.70
313200	06/16/2020	PRTD	2597 ON-THE-LINE, INC	2565	05/28/2020		AP2071	8,206.44
Invoice: 2565				8,206.44 1550100 55400			CENTER LINE AND EDGE LINE PAINTING BJ GEN REPAIRS & MAINT	

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

INVOICE INV DATE PO WARRANT NET

INVOICE DTL DESC

INVOICE	INV DATE	PO	WARRANT	NET
	CHECK	313200	TOTAL:	8,206.44
313201 06/16/2020 PRTD 1452 OTTER CREEK CEMETERY ASSOCIATION H STANLEY TRUST 202003/31/2020			AP2071	15.84
Invoice: H STANLEY TRUST 2020				
15.84 500 20000			H STANLEY TRUST INTEREST Accounts Payable	
	CHECK	313201	TOTAL:	15.84
313202 06/16/2020 PRTD 565 PERMA-LINE CORP OF NE 180258			AP2071	132.75
Invoice: 180258				
132.75 1440330 55200 431			05/23/2020 Signs for fire stations BLDG REPAIR & MAINT-S1 NE	
	CHECK	313202	TOTAL:	132.75
313203 06/16/2020 PRTD 2276 RING'S PAVING CO, INC 2592			AP2071	11,760.00
Invoice: 2592				
9,260.00 1550100 53250 2,500.00 1550100 53260			05/28/2020 PAVED WALK WAY AND U TURN SEAL HARBOR BJ PAVING SIDEWALK SUPPLIES	
	CHECK	313203	TOTAL:	11,760.00
313204 06/16/2020 PRTD 1467 S&J FUEL SERVICES LLC 3950			AP2071	500.00
Invoice: 3950				
500.00 1550100 55200			05/21/2020 INSPECTION BJ BLDG REPAIR & MAINT	
	CHECK	313204	TOTAL:	500.00
313205 06/16/2020 PRTD 784 SEACOAST SECURITY INC 654055			AP2071	132.00
Invoice: 654055				
132.00 1440330 54820 433			06/01/2020 Station 3 fire alarm monitoring FIRE ALARM MAINT-S3 SV	
	CHECK	313205	TOTAL:	132.00
313206 06/16/2020 PRTD 1450 SEAL HARBOR CEMETERY ASSOCIATION WS SMALLIDGE TRUST2003/31/2020			AP2071	12.66
Invoice: WS SMALLIDGE TRUST20				
12.66 500 20000			WS SMALLIDGE TRUST INTEREST Accounts Payable	
	CHECK	313206	TOTAL:	12.66
313207 06/16/2020 PRTD 1450 SEAL HARBOR CEMETERY ASSOCIATION C SMALLIDGE TRUST20 03/31/2020			AP2071	63.28
Invoice: C SMALLIDGE TRUST20				
63.28 500 20000			C SMALLIDGE TRUST INTEREST Accounts Payable	

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

INVOICE	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC				
	CHECK	313207	TOTAL:	63.28
313208 06/16/2020 PRTD 2433 SOMES SOUND LLC	ROYAL FLUSH 101519	10/15/2019	AP2071	350.00
Invoice: ROYAL FLUSH 101519	350.00 1335000 54620		Septic Tank Pumping Reimbursement. RWSP Septic Pumping	
	CHECK	313208	TOTAL:	350.00
313209 06/16/2020 PRTD 1387 TREASURER, STATE OF MAINE	BIL05212000000002914	05/21/2020	AP2071	120.30
Invoice: BIL05212000000002914	120.30 1440800 54250		Telco Circuit Charges 05/2020 IT/TECH FEE	
	CHECK	313209	TOTAL:	120.30
313210 06/16/2020 PRTD 2571 JASON ROBERT MCCABE	26	05/27/2020	AP2071	1,760.00
Invoice: 26	1,760.00 1552000 55400		TOWN OFFICE CLEANING BJ GEN REPAIRS & MAINT	
	CHECK	313210	TOTAL:	1,760.00
313211 06/16/2020 PRTD 1370 TIME WARNER CABLE	719743901052820	05/28/2020	AP2071	245.45
Invoice: 719743901052820	245.45 6010100 55150		twc CABLE/INTERNET	
	CHECK	313211	TOTAL:	245.45
313212 06/16/2020 PRTD 1773 TIME WARNER CABLE	859562901053120	05/31/2020	AP2071	409.99
Invoice: 859562901053120	409.99 1221000 55150 1773		Internet Highway Garage CABLE/INTERNET-HGWY GAR	
	CHECK	313212	TOTAL:	409.99
313213 06/16/2020 PRTD 2510 TIME WARNER CABLE	713240201053020	05/30/2020	AP2071	55.00
Invoice: 713240201053020	55.00 1221000 55150 1771		Internet Beech Hill Communication CABLE/INTERNET-POLICE DEPT	
	CHECK	313213	TOTAL:	55.00
313214 06/16/2020 PRTD 2511 TIME WARNER CABLE	715785501052220	05/22/2020	AP2071	30.00
Invoice: 715785501052220	30.00 1221000 55150 1771		Internet Joy Road Communication Tower CABLE/INTERNET-POLICE DEPT	
	CHECK	313214	TOTAL:	30.00

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

		INVOICE	INV DATE	PO	WARRANT	NET	
INVOICE DTL DRSC							
313215	06/16/2020	PRTD 2512	TIME WARNER CABLE	715785601052220	05/22/2020	AP2071	70.00
		Invoice: 715785601052220			Internet OC Communication Tower		
		70.00	1221000 55150 1771		CABLE/INTERNET-POLICE DEPT		
				CHECK	313215 TOTAL:		70.00
313216	06/16/2020	PRTD 1770	TIME WARNER CABLE	697517601052020	05/20/2020	AP2071	1,964.00
		Invoice: 697517601052020			Internet Town Office		
		1,964.00	1221000 55150 1770		CABLE/INTERNET-TOWN OFFICE		
				CHECK	313216 TOTAL:		1,964.00
313217	06/16/2020	PRTD 1465	U S BANK EQUIPMENT FINANCE INC	41589150	05/22/2020	AP2071	104.74
		Invoice: 41589150			Copier Rental		
		104.74	1221000 55320		COPIER LEASE		
				CHECK	313217 TOTAL:		104.74
313218	06/16/2020	PRTD 737	UNIFIRST CORP	0272761630	06/03/2020	AP2071	109.65
		Invoice: 0272761630			WW Uniforms-EM		
		109.65	1550552 53800		UNIFORMS		
		Invoice: 0272760033			05/27/2020	AP2071	115.65
			UNIFIRST CORP	0272760033			
		115.65	1550552 53800		WW Uniforms and Door Mat-EM		
					UNIFORMS		
		Invoice: 0272760032			05/27/2020	AP2071	198.63
			UNIFIRST CORP	0272760032			
		198.63	1550100 53800		MSW/B&G/HWY Uniforms-EM		
					UNIFORMS		
		Invoice: 0272761629			06/03/2020	AP2071	198.63
			UNIFIRST CORP	0272761629			
		198.63	1550100 53800		MSW/B&G/HWY Uniforms-EM		
					UNIFORMS		
				CHECK	313218 TOTAL:		622.56
313219	06/16/2020	PRTD 742	USA BLUEBOOK	238381	05/15/2020	AP2071	271.44
		Invoice: 238381			Diamond Grip Plus Latex Gloves (LAB)-EM		
		271.44	1550552 53820		LAB EQUIP		
				CHECK	313219 TOTAL:		271.44
313220	06/16/2020	PRTD 2562	VANASSE HANGEN BRUSTLIN INC	0316204	05/27/2020	AP2071	6,857.64
		Invoice: 0316204			PPI Rt 3 VHB ts		
		6,857.64	3000040 57710		Construction		



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Town of Mount Desert
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CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC								

CHECK 313220 TOTAL: 6,857.64

313221	06/16/2020	PRTD	760 F W WEBB COMPANY	67219094	05/14/2020		AP2071	61.91
			Invoice: 67219094	61.91	1552000	55200	PLUMBING PARTS SH PIER BJ BLDG REPAIR & MAINT	

			F W WEBB COMPANY	67259625	05/19/2020		AP2071	78.64
			Invoice: 67259625	78.64	1552000	55400	PLUMBING PARTS SH PIER BJ GEN REPAIRS & MAINT	

CHECK 313221 TOTAL: 140.55

313222	06/16/2020	PRTD	2203 WELLMAN PAVING INC	23119	05/26/2020		AP2071	20,941.44
			Invoice: 23119	15,492.71	4040300	24470 439	Final asphalt layer at staton 3 FD BR-PAVING	
				5,448.73	100	24900	Clearing	

CHECK 313222 TOTAL: 20,941.44

313223	06/16/2020	PRTD	2570 WILLIAMS IRRIGATION SYSTEMS	10731	05/26/2020		AP2071	379.91
			Invoice: 10731	379.91	1552500	55400	START UP AND REPAIRS BJ GEN REPAIRS & MAINT	

CHECK 313223 TOTAL: 379.91

NUMBER OF CHECKS 82 *** CASH ACCOUNT TOTAL *** 639,721.87

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	71	626,368.12
TOTAL EFT'S	11	13,353.75

*** GRAND TOTAL *** 639,721.87

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JOURNAL ENTRIES TO BE CREATED

CLERK: 6905lyou

YEAR PER JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2020 12		74								
APP 100-20000		06/16/2020	AP2071	LLY			Accounts Payable		379,689.99	
		06/16/2020	AP2071	LLY			AP CASH DISBURSEMENTS JOURNAL			
APP 100-10100		06/16/2020	AP2071	LLY			Ckg-BH General Fund 8066			639,721.87
		06/16/2020	AP2071	LLY			AP CASH DISBURSEMENTS JOURNAL			
APP 600-20000		06/16/2020	AP2071	LLY			Accounts Payable		8,134.77	
		06/16/2020	AP2071	LLY			AP CASH DISBURSEMENTS JOURNAL			
APP 200-20000		06/16/2020	AP2071	LLY			Accounts Payable		734.42	
		06/16/2020	AP2071	LLY			AP CASH DISBURSEMENTS JOURNAL			
APP 500-20000		06/16/2020	AP2071	LLY			Accounts Payable		98.12	
		06/16/2020	AP2071	LLY			AP CASH DISBURSEMENTS JOURNAL			
APP 300-20000		06/16/2020	AP2071	LLY			Accounts Payable		235,571.86	
		06/16/2020	AP2071	LLY			AP CASH DISBURSEMENTS JOURNAL			
APP 400-20000		06/16/2020	AP2071	LLY			Accounts Payable		15,492.71	
		06/16/2020	AP2071	LLY			AP CASH DISBURSEMENTS JOURNAL			
GENERAL LEDGER TOTAL									639,721.87	639,721.87
APP 100-35060		06/16/2020	AP2071	LLY			DT-MARINA		8,134.77	
APP 600-35010		06/16/2020	AP2071	LLY			DT Gen fund			8,134.77
APP 100-35020		06/16/2020	AP2071	LLY			DTF-SPEC REV		734.42	
APP 200-35010		06/16/2020	AP2071	LLY			DT Gen fund			734.42
APP 100-35050		06/16/2020	AP2071	LLY			DT-Permanent Trusts (Cem)		98.12	
APP 500-35010		06/16/2020	AP2071	LLY			DT Gen fund			98.12
APP 100-35030		06/16/2020	AP2071	LLY			DTF-CAP IMP		235,571.86	
APP 300-35010		06/16/2020	AP2071	LLY			DT Gen fund			235,571.86
APP 100-35040		06/16/2020	AP2071	LLY			DT-TRUST		15,492.71	
APP 400-35010		06/16/2020	AP2071	LLY			DT Gen fund			15,492.71
SYSTEM GENERATED ENTRIES TOTAL									260,031.88	260,031.88
JOURNAL 2020/12/74 TOTAL									899,753.75	899,753.75

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Town of Mount Desert
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JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100	General Fund	2020 12	74	06/16/2020	Ckg-BH General Fund 8066		639,721.87
	100-10100				Accounts Payable	379,689.99	
	100-20000				DTF-SPEC REV	734.42	
	100-35020				DTF-CAP IMP	235,571.86	
	100-35030				DT-TRUST	15,492.71	
	100-35040				DT-Permanent Trusts (Cem)	98.12	
	100-35050				DT-MARINA	8,134.77	
	100-35060						
					FUND TOTAL	639,721.87	639,721.87
200	Special Revenue	2020 12	74	06/16/2020	Accounts Payable	734.42	
	200-20000				DT Gen fund		734.42
	200-35010						
					FUND TOTAL	734.42	734.42
300	Capital Projects	2020 12	74	06/16/2020	Accounts Payable	235,571.86	
	300-20000				DT Gen fund		235,571.86
	300-35010						
					FUND TOTAL	235,571.86	235,571.86
400	Investment Trusts-Reserves	2020 12	74	06/16/2020	Accounts Payable	15,492.71	
	400-20000				DT Gen fund		15,492.71
	400-35010						
					FUND TOTAL	15,492.71	15,492.71
500	Permanent Trusts-Cemetery/Schl	2020 12	74	06/16/2020	Accounts Payable	98.12	
	500-20000				DT Gen fund		98.12
	500-35010						
					FUND TOTAL	98.12	98.12
600	Marina	2020 12	74	06/16/2020	Accounts Payable	8,134.77	
	600-20000				DT Gen fund		8,134.77
	600-35010						
					FUND TOTAL	8,134.77	8,134.77

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Town of Mount Desert
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JOURNAL ENTRIES TO BE CREATED

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FUND		DUE TO	DUE FROM
100	General Fund	260,031.88	
200	Special Revenue		734.42
300	Capital Projects		235,571.86
400	Investment Trusts-Reserves		15,492.71
500	Permanent Trusts-Cemetery/Schl		98.12
600	Marina		8,134.77
	TOTAL	260,031.88	260,031.88

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