



Town of Mount Desert
Board of Selectmen
Agenda

Regular Meeting
Monday, July 20, 2020

Location: Meeting Room, Town Hall, Northeast Harbor

- 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. Public Hearing(s)**
 - A. *2020 Annual Town Meeting Proposed Warrant Articles for Appropriation of Funds, Ordinance Amendments, and Ordinance amendments, and a resolution to endorse a declaration for a climate emergency*
- III. Minutes**
 - A. *Approval of minutes from July 6, 2020 meeting*
- IV. Appointments/Recognitions/Resignations**
None presented.
- V. 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. *Election Results from Candidate Election 7/14/2020*
 - B. *Hancock County Commissioners Meeting Minutes of June 16, 2020*
- VI. Selectmen's Reports**
- VII. Unfinished Business**
 - A. *Review of letter dated May 27, 2020 sent to Selectboard Chair John Macauley from Attorney Margaret Jeffrey on behalf of representatives of Seal Harbor Boathouse, LLC concerning traditional use and terms of use of the Seal Harbor bait house*
 - B. *Consideration of retaining Hedefine Engineering and Design, Inc. to provide professional technical services for the development of a third concept plan and associated costs related to potential construction of a new Northeast Harbor fire and ambulance building due to an anticipated future need of transitioning current fire department full-time staffing from 10/7 to 24/7 and authorize the Fire Chief use of up to \$27,000.00 from Fire Station Building Reserve, account #4040300-24470, with a current unencumbered balance of \$ 49,124.35 to pay for these services*
- VIII. New Business**
 - A. *Authorize the purchase of a new 2020 Ford F-350 pick-up truck from Darling's Bangor Ford, in the amount of \$47,409.00 and authorize the Fire Chief to use funds from the Fire Department Equipment Reserve Account Number 4040300-24471 with a current unencumbered balance of approximately \$595,580.11 to pay for the vehicle*
 - B. *Request approval to spend \$5,465.00 to install a camera system at the Bartlett Landing facility to be paid for from CIP line Bartlett Harbor dock CIP Reserve # 6410300-24670 which has a balance of \$22,619.33*
 - C. *Review and discussion of the Department of Labor's inspection report and subsequent follow-up on behalf of the Town by PW Director Tony Smith*

Board of Selectmen Meeting Agenda July 20, 2020

- D. Recommend the issuance of a Municipal Quit Claim Deed Without Covenants to Gardiner S. Biddle and Margaret M. Biddle for 108 Kimball Lane (M/L 024-112)*
- E. Public Space Special Event Application – Backroads Tours – July 25, August 3, 10, 15, 17, 31, September 5, 7, 21, and 28, 2020, Northeast Harbor Village Green*

IX. Other Business

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

X. Treasurer's Warrants

- A. Approve & Sign Treasurer's Warrant AP2102 in the amount of \$950,974.11*
- B. Approve Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants AP2076, AP2101, and PR2101 in the amounts of \$34,152.32, \$82,085.37, and \$153,088.14, respectively*
- C. Acknowledge Treasurer's School Board AP/Payroll Warrants 01 and 02 in the amounts of \$29,959.64 and \$61,338.19, respectively*

XI. Adjournment

The next regularly scheduled meeting is at 4:00 p.m., Monday, August 3, 2020 in the Meeting Room, Town Hall, Northeast Harbor

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://us02web.zoom.us/j/248566175?pwd=RmozZjBOVWhtUTQrRXR5QzFEZEEyQT09>

Meeting ID: 248 566 175

Password: 919872

One tap mobile

+13126266799,,248566175#,,,0#,,919872# US (Chicago)

+16468769923,,248566175#,,,0#,,919872# US (New York)

Dial by your location

+1 312 626 6799 US (Chicago)

+1 646 876 9923 US (New York)

+1 301 715 8592 US (Germantown)

+1 346 248 7799 US (Houston)

+1 408 638 0968 US (San Jose)

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

Meeting ID: 248 566 175

Password: 919872

Zoom security now requires a password on all zoom meetings, so the recurring BOS meeting now has a password.

MINUTES

Town of Mount Desert
SelectBoard Meeting Minutes
Regular Meeting
Monday, July 6, 2020, 4:00PM

This Meeting was held via remote access.

SelectBoard Members Present:

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

Public Officials Present:

Town Manager Durlin Lunt, Police Chief Jim Willis, Public Works Director Tony Smith, Treasurer Kathy Mahar, Assessor Kyle Avila, Town Clerk Claire Woolfolk

Members of the public were also in attendance.

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

Chair John Macauley called the Meeting to order.

II. Minutes

A. Approval of Minutes from June 15, 2020 meeting

MOTION: Ms. Littlefield moved, with Mr. Hart seconding, approval of the June 15, 2020 Minutes as presented.

VOTE:

Wendy Littlefield: Aye

Matt Hart: Aye

Martha Dudman: Aye

Rick Mooers: Aye

Chair John Macauley: Aye

Motion approved 5-0.

B. Approval of Minutes from June 22, 2020 meeting

MOTION: Mr. Mooers moved, with Mr. Hart seconding, approval of the June 22, 2020 Minutes as presented.

VOTE:

Rick Mooers: Aye

Matt Hart: Aye

Martha Dudman: Aye

Wendy Littlefield: Aye

Chair John Macauley: Aye

Motion approved 5-0.

III. Appointments/Recognitions/Resignations

A. Appointment of Calvin Partin as Seasonal Dockhand in Northeast Harbor Marina at a rate of \$14.00 per hour

MOTION: Ms. Littlefield moved, with Mr. Hart seconding, Appointment of Calvin Partin as Seasonal Dockhand in Northeast Harbor Marina at a rate of \$14.00 per hour, as presented.

VOTE:

Wendy Littlefield: Aye

Matt Hart: Aye

Martha Dudman: Aye

Rick Mooers: Aye

Chair John Macauley: Aye

Motion approved 5-0.

B. Appointment of Daniel Litchfield as Ballot and Election Clerks for the Town of Mount Desert

MOTION: Mr. Hart moved, with Ms. Littlefield seconding, Appointment of Daniel Litchfield as Ballot and Election Clerks for the Town of Mount Desert, as presented.

VOTE:

Matt Hart: Aye

Wendy Littlefield: Aye

Martha Dudman: Aye

Rick Mooers: Aye

Chair John Macauley: Aye

Motion approved 5-0.

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

A. Department Reports: Public Works Highway

B. Change in position of Gabe Lunt from MEO I (Motor Equipment Operator I)/Refuse Driver to MEO I

C. League of Towns Meeting Minutes of June 23, 2020

D. Hancock County Municipal Budgeting During a Global Pandemic Meeting Notice; July 7

MOTION:

Ms. Dudman moved, with Mr. Hart seconding, the Consent Agenda as presented, and with congratulations to Gabe Lunt.

VOTE:

Martha Dudman: Aye

Matt Hart: Aye

Rick Mooers: Aye

Wendy Littlefield: Aye

Chair John Macauley: Aye

Motion approved 5-0.

V. Selectmen's Reports

1 Mr. Hart reported that he was approached by a resident upset that the Town Office was
2 not selling Park passes this summer.

3
4 Chair Macauley inquired about Town Meeting. He reports a number of residents are
5 wondering why the Town Meeting process has not started. Town Manager Lunt noted it
6 was on the Agenda.

7
8 Ms. Dudman asked about a Community Forum for discussion regarding the Police
9 Department. Police Chief Jim Willis reported a Community Forum is scheduled for the
10 following day, 6:00 PM. The meeting will be via Zoom. He will make sure the Town
11 Clerk has a link to the meeting that can be shared with the public. Chief Willis estimated
12 an hour and a half worth of information would be shared, and the public would be able to
13 ask questions via Chat. Additionally, there was a way for the public to submit questions
14 prior to the event. Anyone with questions or issues they'd like discussed should feel free
15 to email Chief Willis. Mr. Mooers lauded Chief Willis' efforts to make the meeting
16 happen.

17
18 Warrant Committee Chair Phil Lichtenstein hoped to discuss the Warrant and where the
19 process was left in March 2020. In reviewing his notes, it appears the Warrant is set for
20 Town Meeting. The only change he was aware of is that the School Budget is changing.
21 However, there should be no reason it cannot be changed on the Town Meeting Floor.
22 Mr. Lichtenstein felt the process could move forward quickly.

23
24 He noted that he is also Chair of the Sustainability Committee, which has a Climate
25 Resolution Article they'd like to add to the Warrant, however it does not have to happen
26 at this Town Meeting, if such an addition slows the Town Meeting process. Mr.
27 Lichtenstein felt the Town Meeting could happen as soon as July 21; one week after the
28 election.

29
30 Manager Lunt felt that without adding the Citizen's Initiative Climate Resolution, the
31 Town Meeting could be accelerated, though he doubted it could happen as soon as July
32 21.

33
34 Public Works Director Tony Smith hoped someone would take into consideration the
35 work involved, under the trying conditions the Town is faced with, when scheduling and
36 organizing the meeting. Director Smith felt September, as previously discussed, would
37 provide ample time to make preparations under daunting circumstances. Allowing the
38 time needed will result in a well-executed Town Meeting.

39
40 Manager Lunt promised to pull some dates together for the next meeting at which the
41 SelectBoard could decide. Mr. Hart guessed that a happy medium could be found.

42
43 Treasurer Kathy Mahar informed the Board that preparation for the publication of the
44 Bond Article generally takes three to four weeks.

45

Mr. Lichtenstein suggested that if July 21, 2020 won't work, then perhaps the Tuesday after Labor Day in September.

Manager Lunt stated he would offer several alternatives based on the time necessary to make all the parts fit together. Setting the date for the Town Meeting is the SelectBoard's decision.

Scheduling and logistics were discussed.

Chair Macauley voiced concern for the School Budget and whether the budget could be ratified in time for the funds to be used when needed. Mr. Lichtenstein shared Chair Macauley's concerns.

Ms. Littlefield asked about the venue. Close quarters for the meeting would not be possible. Manager Lunt noted there were three different venue options in his memo.

VI. Unfinished Business

None presented

VII. New Business

A. Request authorization for release and expenditure of \$4,159.06 to Seabridge Marine from the Bartlett Landing CIP line Acct. # 6410300-24671 that has a balance of \$46,631.99 for the realignment work and the purchase and placement of a new no wake buoy at Bartlett landing

MOTION: Mr. Hart moved with Mr. Mooers seconding, authorization for release and expenditure of \$4,159.06 to Seabridge Marine from the Bartlett Landing CIP line Acct. # 6410300-24671 that has a balance of \$46,631.99 for the realignment work and the purchase and placement of a new no-wake buoy at Bartlett landing, as presented.

VOTE:

Matt Hart: Aye

Rick Mooers: Aye

Wendy Littlefield: Aye

Martha Dudman: Aye

Chair John Macauley: Aye

Motion approved 5-0.

B. Elmer Beal Jr./D.B.A. Burning Tree Restaurant, Otter Creek Dr., Otter Creek Request for Liquor License Renewal

MOTION: Ms. Dudman moved, with Ms. Littlefield seconding, approval for Elmer Beal Jr./DBA Burning Tree Restaurant, Otter Creek Dr., Otter Creek Request for Liquor License Renewal, as presented.

VOTE:

Martha Dudman: Aye

Wendy Littlefield: Aye

Matt Hart: Aye

Rick Mooers: Aye

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

4 *C. Benefit Accrual Extension*

5 Manager Lunt noted that he asked for the extension because employees with accrual
6 buildup have been unable to use time off due to the Covid pandemic prior to the deadline
7 of its use. The proposed extension would be in effect to June 30, 2022.
8

9 After some discussion, The Board agreed with Manager Lunt's suggestion of setting the
10 June 30, 2022 deadline date, and including an option of extending that date should
11 operations remain affected by Covid longer than expected.
12

13 MOTION: Mr. Mooers moved, with Ms. Dudman seconding, that the deadline date for
14 benefit accrual of December 31, 2021, be extended to June 30, 2022.

15 VOTE:

16 Rick Mooers: Aye

17 Martha Dudman: Aye

18 Matt Hart: Aye

19 Wendy Littlefield: Aye

20 Chair John Macauley: Aye

21 Motion approved 5-0.
22

23 Manager Lunt thanked the Board on the behalf of the Town Employees.
24

25 *D. Options and alternatives for Open Floor Town Meeting*

26 Manager Lunt reported that Town Meeting cannot occur within a building this year, due
27 to the Covid pandemic.
28

29 A drive-in Town Meeting format, such as Bar Harbor held, could potentially work well.
30

31 Tremont and Southwest Harbor had tied their Town Meeting to the July referendum.
32 Manager Lunt felt such an option removes the opportunity for citizens to discuss the
33 issues before them.
34

35 A drive-in Town Meeting would likely be held at the MDI High School. Manager Lunt
36 warned there could be complaints that the venue was not within the Town of Mount
37 Desert. It is, however, a property the Town pays taxes into, and it's closer to the
38 population center of the Town than Northeast Harbor is.
39

40 Manager Lunt did not feel the Northeast Harbor marina area would work well. Part of
41 the consideration criteria for choosing a venue is that everyone attending should have line
42 of sight to the Moderator. The configuration of the marina area would not offer that line
43 of sight. Theoretically, you could have more cars wanting to attend than can be parked at
44 the marina. A backup plan would have to be in place for that contingency.
45

46 Manager Lunt felt holding the event at the high school was the best solution.

1
2 MOTION: Ms. Dudman moved, with Ms. Littlefield seconding, having the Town
3 Meeting at the MDI High School, similar to the way the Town of Bar Harbor held their
4 Town Meeting.

5
6 Ms. Littlefield added that she visited the high school when Bar Harbor's Town Meeting
7 was occurring. She noted the setup was not difficult. There might be a cost associated to
8 things like a sound system. The venue setup was very close to the high school graduation
9 setup. Such a setup should work well. Manager Lunt noted grant money was likely
10 available for the sound system that would be required. FEMA money might be able to
11 cover in the event the grant money was not enough.

12
13 Ms. Dudman noted the estimate on attendance was approximately 90 people; two-thirds
14 of the people they usually get. Manager Lunt noted that he and Mr. Ferm were having a
15 meeting soon to discuss some of the logistics. A waiver on the quorum requirement
16 might be possible.

17
18 Mr. Lichtenstein supported a Town Meeting held at the high school. He noted the Town
19 has had their Town Meeting at the high school before, when the elementary school was
20 under renovation. There were no complaints from residents about that Town Meeting.
21 Mr. Lichtenstein was told there was room enough for 150 cars at the high school.

22
23 Mr. Hart pointed out that the venue choice needs to take into consideration the date of an
24 outdoor meeting. Manager Lunt agreed. This would be part of his discussion with Mr.
25 Ferm. The meeting might have to be held earlier in the day to be conscious of Fall
26 nightfall.

27
28 Additionally, Mr. Hart wondered if the Town had the ability to group items together for
29 review. Many items incur little to no discussion. Grouping things together might
30 streamline the discussion, and of course any item requiring further discussion could be
31 pulled from a group for that purpose.

32
33 Manager Lunt agreed to report back with more information, as well as potential dates, at
34 the next SelectBoard meeting.

35
36 Ms. Littlefield added that if school convenes at the high school this fall, that will also
37 affect a Town Meeting.

38
39 Manager Lunt noted that the Warrant needs to be printed, and the work Treasurer Mahar
40 noted on the Bond must be completed. These items need to be considered when picking
41 a date.

42
43 VOTE:

44 Martha Dudman: Aye

45 Matt Hart: Aye

46 Wendy Littlefield: Aye

1 Rick Mooers: Aye
2 Chair John Macauley: Aye
3 Motion approved 5-0.
4

5 Chief Willis reported the Bar Harbor Town Meeting followed the plan used for
6 graduation, and it worked well. Residents stayed in their cars and votes were taken using
7 cards held outside the car. He agreed with Ms. Littlefield's suggestion of finding a date
8 prior to school starting, and also to plan on a rain date should the meeting need to be
9 continued to a date certain.
10

11 Mr. Lichtenstein asked what, other than the Warrant, was delaying holding the meeting
12 sooner. It was noted the Warrant must be printed and posted ten days prior to Town
13 Meeting and publication of the Bond Articles Treasurer Mahar mentioned earlier will
14 require up to three weeks to complete. She added that if votes can be taken by estimating
15 numbers as opposed to actual handcounts, it would streamline the Town Meeting process
16 significantly.
17

18 *E. Revisit Warrant Articles for the Annual Town Meeting:*

- 19 i. *Article 22- Date taxes are due/Interest rate*
20 ii. *Article 25 – Interest rates for tax abated properties*
21 iii. *New Article on Climate Emergency Resolution*

22 Clerk Woolfolk noted Public Notice has been given for the Public Hearing. If a Motion
23 is made now to change these before the Warrant is printed, and have it updated for the
24 Warrant, then 45 days between that update and Town Meeting are required. Manager
25 Lunt was getting legal advice on whether that 45-day length can also be waived or
26 changed.
27

28 Ms. Littlefield wondered if tabling these items until the Town had those answers would
29 delay things. Clerk Woolfolk noted it would delay when the Warrant could go to print.
30 Getting the Warrant printed is key to when the Town Meeting can occur.
31

32 Treasurer Mahar pointed out that these items can be changed on the floor of Town
33 Meeting. Manager Lunt agreed they could. He suggested approving the Warrant as it
34 now stands in order to get the Warrant printed, and if amendment is required it can be
35 done on the floor of Town Meeting.
36

37 Chair Macauley was concerned with whether a date can be changed on Town Meeting
38 Floor. Manager Lunt reported he had discussed with Maine Municipal Association the
39 possibility of going to the SelectBoard regarding changing the dates and the MMA stated
40 that dates could be changed at Town Meeting. This was due to the Covid pandemic, and
41 an effort to avoid making things more complicated than necessary.
42

43 Mr. Lichtenstein noted the only changes to the School Budget is numbers, not wording,
44 or other parts of the body of their Articles. Mr. Lichtenstein advocated for adding the
45 Climate Resolution presented to the Board at previous meetings only if it did not cause
46 undue difficulty, and not at the expense of holding up Town Meeting.

1
2 Manager Lunt felt adding the Climate Resolution to the Warrant would delay things. Mr.
3 Lichtenstein then suggested delaying the issue to a future Town Meeting, or a Special
4 Town Meeting.

5
6 Ms. Dudman asked why the Climate Resolution could not be added. Manager Lunt noted
7 a Public Hearing would have to be scheduled and advertised. This would push dates
8 back. The 45-day rule would come into play, and it likely could not be waived. The
9 Resolution was brought before the Board after the Warrant was voted on.

10
11 MOTION: Ms. Littlefield moved, with Ms. Dudman seconding, that due to
12 circumstances beyond the SelectBoard's control to remove the Article on Climate
13 Emergency Resolution and revisit the Resolution at the soonest future date the
14 SelectBoard can.

15 VOTE:

16 Wendy Littlefield: Aye

17 Martha Dudman: Aye

18 Rick Mooers: Aye

19 Matt Hart: Aye

20 Chair John Macauley: Aye

21 Motion approved 5-0.

22
23 Ms. Littlefield requested that Mr. Lichtenstein relay to the creators of the Climate
24 Resolution what happened and why. Mr. Lichtenstein agreed to do so.

25
26 No further action was taken.

27
28 *F. Accept grant from Maine Department of Health and Human Services for COVID-19*
29 *related expenses*

30 MOTION: Ms. Littlefield moved, with Mr. Mooers seconding, to accept the Grant from
31 Maine Department of Health and Human Services for COVID-19 related expenses, as
32 presented, and with thanks to Town Manager Lunt for his work on obtaining the grant.

33
34 The Board lauded Manager Lunt's efforts.

35
36 VOTE:

37 Wendy Littlefield: Aye

38 Rick Mooers: Aye

39 Martha Dudman: Aye

40 Matt Hart: Aye

41 Chair John Macauley: Aye

42 Motion approved 5-0.

43
44 *G. Contingent on funding approval at the 2020 town meeting to be held at a yet-to-be-*
45 *determined date:*

- *Consideration of award of the FY-21 paving contract to Northeast Paving, formerly Lane Construction, for the amount of \$382,688,*
- *with the remaining appropriation budget funds of \$27,312 of the proposed budget of \$410,000 to be used at the discretion of Public Works Director Tony Smith and,*
- *to authorize PWD Smith to execute the contract with Northeast Paving on behalf of the Town.*

MOTION: Mr. Mooers moved, with Ms. Dudman seconding, that contingent on funding approval at the 2020 town meeting to be held at a yet-to-be-determined date:

- Approval of award of the FY-21 paving contract to Northeast Paving, formerly Lane Construction, for the amount of \$382,688,
- with the remaining appropriation budget funds of \$27,312 of the proposed budget of \$410,000 to be used at the discretion of Public Works Director Tony Smith and,
- to authorize PWD Smith to execute the contract with Northeast Paving on behalf of the Town.

As presented.

VOTE:

Rick Mooers: Aye

Martha Dudman: Aye

Wendy Littlefield: Aye

Matt Hart: Aye

Chair John Macauley: Aye

Motion approved 5-0.

H. Consideration of retaining the services of an MDIHS student as a summer helper in the Public Works Department through the Maine Department of Labor, Bureau of Rehabilitation Services at no cost to the Town

Public Works Director Smith noted the Town has participated in this program twice before. He felt it was good for the student and also good for the Public Works Department employees.

MOTION: Mr. Mooers moved, with Ms. Littlefield seconding, retaining the services of an MDIHS student as a summer helper in the Public Works Department through the Maine Department of Labor, Bureau of Rehabilitation Services at no cost to the Town, as presented.

VOTE:

Rick Mooers: Aye

Wendy Littlefield: Aye

Martha Dudman: Aye

Matt Hart: Aye

Chair John Macauley: Aye

Motion approved 5-0.

VIII. Other Business

A. Such other business as may be legally conducted

Town Manager Lunt brought up the situation with the public restrooms.

1
2 Director Smith reported that the Chamber of Commerce has received questions,
3 comments, and requests for help from the Main Street business owners with regard to
4 public restrooms. The Great Harbor Museum has opted not to open the public restrooms
5 in their building. Because of this business owners are referring people to the
6 Neighborhood House for use of their restrooms. Director Smith suggested getting
7 permission from the museum to open those restrooms, with a company in place to
8 maintain and supply them. He made note of the Museum's third-party request, to be used
9 for the public restrooms.

10
11 In Seal Harbor, restrooms are also an issue. Director Smith has drafted some guidelines
12 on how the Town will address both public and private town restrooms. The Seal Harbor
13 VIS has stated they do not plan to open their restrooms this summer. There are some
14 portable toilets in Seal Harbor. The Seal Harbor VIS also is receiving money in the third-
15 party requests from the Town for use on the public restrooms.

16
17 Director Smith hoped to put the Museum in touch with a cleaning/maintenance company.
18 He suggested the restrooms could be opened at 6AM, be cleaned and disinfected at that
19 time, and then a few hours later, the hard surfaces could again be cleaned and disinfected.
20 The restrooms could be locked up at 6PM.

21
22 Manager Lunt reviewed the Great Harbor Museum's third-party request. The funds
23 requested were noted as exclusively for restroom maintenance. If the Museum was
24 willing to maintain the restrooms via a third-party company, that would be good. But if
25 not, an issue arises over the funds requested. Manager Lunt hoped a solution could be
26 found in order to open the restrooms.

27
28 Director Smith was willing to speak with both the Museum personnel and the maintenance
29 company. Additionally, he recalled that a few years ago the Seal Harbor VIS received a
30 sizable increase in their third-party request earmarked specifically for restroom
31 maintenance.

32
33 The public restrooms are open at the Marina. Director Smith noted they were open 6AM
34 to 11PM.

35
36 Ms. Littlefield did not feel the Neighborhood House should be bearing the brunt of the
37 Main Street public restrooms being closed. Mr. Hart agreed the Neighborhood House
38 restrooms were not set up as a truly public restroom facility. He hoped Director Smith's
39 suggestion would work.

40
41 Ms. Dudman agreed; Director Smith's idea was a good one.

42
43 Chair Macauley suggested taking the funds that otherwise would have been given as third-
44 party requests for use at these restrooms and apply it to a maintenance company.
45

1 Treasurer Mahar reported that third-party requests are stated as being given when Town
2 cashflow allows. It is not considered part of the Town's operating budget. Currently,
3 with no tax money coming in and less revenue than estimated from excise, there is a three-
4 month cushion of available funds without considering either the reserve transfers, or the
5 third-party requests, for paying the county tax. The Town is obligated for the assessment,
6 the high school, and the county tax. She cautioned the Board on how such an expenditure
7 could be done. Perhaps it could be discussed at the next meeting.

8
9 Director Smith offered to pay for the cleaning out of the Public Works budgets. Parks and
10 Cemeteries, and Buildings and Grounds line items can perhaps cover.

11
12 Treasurer Mahar reported having third parties inquiring when they would get their
13 funding. It was Director Smith's opinion that as both the Museum and the Seal Harbor
14 VIS have funding requests tied to cleaning the public restrooms specifically, they would
15 not get those funds, as they have not opened the restrooms.

16
17 Treasurer Mahar clarified she was referring to all third-party requests.

18
19 Ms. Littlefield wondered if the issue should wait till Town Meeting.

20
21 Director Smith noted that with Town Meeting possibly not happening till September, that
22 would be too late. He was suggesting using the 3/12ths of last year's approved budget
23 moving forward starting now. This would not affect third-party requests. He reported a
24 Museum representative telling him they'd be happy to have the Town cleaning the
25 bathrooms. This is what he's offering to do with Public Works funds, if approval can be
26 obtained from the Museum.

27
28 Ms. Dudman noted that if the money is taken from the Public Works Budget, then will the
29 third-party requests be modified? And should it be done now or on the floor of Town
30 Meeting? Manager Lunt felt it should be done on the floor. There were others, such as
31 the Island Explorer that requested funds but are not in operation this year.

32
33 Clerk Woolfolk noted that third-party requesters are usually encouraged to attend Town
34 Meeting to answer questions that might come up. She asked if they should be encouraged
35 this year. Manager Lunt felt there would be room. Third-party requesters at the Town
36 Meeting is not a requirement, just a suggestion. If there was a question as to why the
37 money was requested on the Town Meeting Floor it would behoove the requester to attend
38 to speak to any questions.

39
40 Director Smith agreed to look into the details of the public restrooms.

41
42 Chamber of Commerce Representative Nicky Sumter lauded Director Smith's assistance
43 with the matter.

44
45 Manager Lunt noted that this was likely Mr. Mooers' last meeting as a SelectBoard
46 Member, unless he was elected again via write-in.

IX. Treasurer's Warrants

A. Approve & Sign Treasurer's Warrant AP2075 in the amount of \$244,766.77

MOTION: Ms. Littlefield moved, with Mr. Hart seconding, approval and signature of Treasurer's Warrant AP2075 in the amount of \$244,766.77, as presented.

VOTE:

Wendy Littlefield: Aye

Matt Hart: Aye

Rick Mooers: Aye

Martha Dudman: Aye

Chair John Macauley: Aye

Motion approved 5-0.

B. Approve Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants AP2072, AP2073, AP2074 and PR2027 in the amounts of \$3,133.86, \$12,430.31, \$5,973.75 and \$118,637.09, respectively

MOTION: Ms. Dudman moved, with Mr. Hart seconding, approval of signed Treasurer's Payroll, State Fees, & PR Benefit Warrants AP2072, AP2073, AP2074 and PR2027 in the amounts of \$3,133.86, \$12,430.31, \$5,973.75 and \$118,637.09, respectively, as presented.

VOTE:

Martha Dudman: Aye

Matt Hart: Aye

Rick Mooers: Aye

Wendy Littlefield: Abstains

Chair John Macauley: Aye

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

C. Acknowledge Treasurer's School Board AP/Payroll Warrants 14, 26 and 01 in the amounts of \$17,803.76, \$189,739.51, and \$58,734.69, respectively

MOTION: Mr. Mooers moved, with Ms. Littlefield seconding, acknowledgement of Treasurer's School Board AP/Payroll Warrants 14, 26 and 01 in the amounts of \$17,803.76, \$189,739.51, and \$58,734.69, respectively, as presented

VOTE:

Rick Mooers: Aye

Wendy Littlefield: Aye

Matt Hart: Aye

Martha Dudman: Aye

Chair John Macauley: Aye

Motion approve 5-0.

X. Adjournment

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

VOTE:

Rick Mooers: Aye

Wendy Littlefield: Aye

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

6 The Board thanked Mr. Mooers for this service to the Town.
7

8 Meeting was adjourned at 5:07PM.
9

10
11
12 Respectfully Submitted,
13

14
15
16 Wendy Littlefield, Secretary

CONSENT AGENDA



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: July 16, 2020

TO: Board of Selectmen

FROM: Claire Woolfolk, Town Clerk

Claire

RE: 7/14/2020 Candidate Election Results

Tuesday's election:

BOS

- John Macauley – re elected (needs to take oath)
- Geoffrey Wood – elected (write in) oath taken 7/16/2020

School Board

- Susan MacCready – elected; oath taken 7/16/2020

School District Trustee

- Gail Marshall – elected (write in) declined to serve as she has two years remaining on her Warrant Committee appointment

Will need to appoint someone for the two-year term.

- Christy Benson – elected (write in) unable to serve as she is no longer a resident of Mt. Desert.

Will need to appoint someone for the three-year term.

**WARDEN'S CERTIFICATE OF
RESULTS OF ELECTIONS FOR OFFICE
SECRET BALLOT ELECTION
[30-A M.R.S.A. §2531-A]
TOWN OF MOUNT DESERT**

I hereby certify the following as the results of the election of officials for the Town of Mount Desert held July 14, 2020:

For **Selectman**, a term of three years:

Vote for not more than ONE

MACAULEY, John B.

votes: # 632

ELECTED

WRITE IN ELECTED

votes: # 28

ELECTED (write-in) Geoffrey Wood

(Scattered other write-in votes)

votes: # 52

Blanks

votes: # 5286

For **School Board**, a term of three years:

Vote for not more than TWO

MacCREADY, Susan.

votes: # 585

ELECTED

_____ # votes: # _____

ELECTED (write-in)

_____ # votes: # _____

(write-in)

_____ # votes: # _____

(write-in)

(Scattered other write-in votes)

votes: # 16

Blanks

votes: # 137

For **School District Trustee**, a term of two years:

Vote for not more than ONE

Gail Marshall # votes: # 3

ELECTED (write-in)

(Scattered other write-in votes) # votes: # _____

Blanks

votes: # 693

For **School District Trustee**, a term of three years:

Vote for not more than ONE

Christie Benson # votes: # 2

ELECTED (write-in)

(Scattered other write-in votes) # votes: # _____

Blanks

votes: # 701

NO OTHER QUESTIONS APPEARED ON THIS BALLOT

Dated: July 14, 2020

Warden: Ninette Ferm
Ninette Ferm

COMMISSIONERS SPECIAL MEETING

Learn more about **HANCOCK COUNTY** by visiting

www.co.hancock.me.us

Audio recordings of the meeting are available upon request

The special meeting of the Hancock County Commissioners was brought to order by Commissioner Clark at 8:30 a.m. on **Tuesday June 16, 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 website; more than 5 dozen members of the public attended.

Adjustments to / approval of agenda:

MOTION: reserve time to discuss any public comments (Blasi/Wombacher 2-1, motion passed, Clark opposed)

Commissioner Clark said he did not understand what the motion was for, as the agenda allows for public comment already, so he opposed the motion. Commissioner Wombacher suggested that if a large number of people wished to speak, a separate public meeting at a later date where issues could be addressed in a better manner than over a Zoom call might be appropriate.

Commissioner Clark said that the County Administrator is compiling a file of written comments regarding the Sheriff's riot gear agenda item and suggested that, in the interest of getting those comments on the record, the public submit those comments to the County Administrator. Our Zoom account allows for a limited number of participants. Written comments will be part of the record and available for review.

MOTION: hear all public comments that wish to speak today (Blasi/motion fails for lack of a second)

Commissioner Clark questioned the necessity of this motion.

There was some discussion regarding the process of public comment in a Zoom setting; it presented a logistical challenge as there were 66 participants. Commissioner Wombacher again suggested a separate meeting in order to better manage participation. Commissioner Clark suggested establishing a meeting time with the purpose of discussing the Sheriff's request of riot gear. Commissioner Wombacher agreed that a meeting dedicated to that purpose would be appropriate but it should be held soon. CA Adkins said participants in the Zoom chat were expressing concern about the Sheriff's item regarding the purchase of firearms and equipment. Sheriff Kane said he agreed with Commissioner Wombacher and would support having a separate meeting for the riot gear agenda item. Sheriff Kane said the request to purchase firearms and equipment was not related to the riot gear agenda item at all; the riot gear item had been removed prior to the meeting's commencement. He explained that the purchase of firearms and equipment was to outfit the deputy, if the Commissioners approve that hire today. This position is required to fulfill the contract with the Town of Stonington. Commissioner Blasi said the Sheriff can use the DARE Deputy for Patrol on a full time basis, the Rural Patrol Agreement is still in effect, and although budgeted, the cash flow cost at this time with an outstanding TAN is not advisable. He said the cost for officer buyout from Old Town is \$18,000, his Glock pistol is \$428, the Windham AR-15 rifle is \$732, and the Aimpoint Optic is \$469.49, among other

equipment items, his salary, and benefits. Commissioner Blasi said he has personally received 26 communications and 25 to Commissioners and Sheriff requesting reduced spending on police personnel and equipment in favor of using taxpayer dollars to fund the other types of crisis management interventions that he expected to hear about in public comments today. He said he has received zero communications in favor of riot gear and firearms and equipment purchase. Sheriff Kane said he would not be able to fill the Stonington contract without this hire. Commissioner Wombacher said he thought we needed to fulfill the contract with Stonington, and referenced the changing role of the State Police that has put more strain on the Sheriff's Department.

MOTION: Approve the hire of Marcus Downes of Hampden as Patrol Deputy, effective June 27, 2020, at step 12C (Clark/Wombacher 2-1, motion passed, Blasi opposed)

Discussion and approval of the transfer of funds for the officer buy out will occur at a subsequent meeting. Some members of the public who were present wished to make a comment before the vote was called. Commissioner Clark explained that this was not a public hearing, but a meeting for the Commissioners to conduct business and take action on County matters.

Commissioner Clark said no action was required for item C approval to purchase firearms and equipment because permission to purchase has been secured through the budget process; the Commission needs to approve the transfer of funds. This will be considered when the Commissioners have a transfer request to approve. Commissioner Wombacher said since there are so many people on the call that want to hear about the issue, the Sheriff should explain the equipment request so that people have a better understanding of it. Commissioner Clark said this allows the Sheriff to explain but does not give the public an opportunity to be heard. Commissioner Blasi said the last two comments of his earlier statement are to be applied to this agenda item and wanted them carried forward to the next discussion of this item. Commissioner Blasi requested to go to public comment at this point. Register of Deeds Julie Curtis requested that the Courthouse Reopening item be addressed first so she and other department heads could get back to work. Commissioner Clark suggested getting through the rest of the agenda, then having public comment and it could go as long as they wanted. Commissioner Wombacher agreed. Deputy CA Knowlton suggested compiling a list of those who wished to speak. Commissioners Clark and Wombacher agreed. Commissioner Wombacher said this was a very unusual circumstance; even with the most contentious issues we've only had one-third of this number wishing to make a public comment and we have to show enough flexibility to hear everyone's voice and also get the business of the meeting done.

Meeting Minutes:

MOTION: Approve the minutes of the June 2, 2020 Commissioners' Regular Meeting (Blasi/Wombacher 3-0, motion passed)

Commissioners:

Courthouse reopening- CA Adkins reported that we are prepared to reopen, whenever the Commission establishes that date. When working with the public, employees will be expected to wear masks, in addition to the physical distancing requirements. Although County offices are still closed, there is no reduction in services to the public. CA Adkins said that we have a supply of masks and have instituted additional cleaning and sanitizing. The commission agreed to

discuss this again during the July 7 meeting. Sheriff Kane said his office has a supply of neck gaiters that can be used as face coverings and offered them to other employees. Court marshals are monitoring people entering the building and providing masks; they have reported 100% compliance with the public.

To remain consistent with the governor's latest guidelines, the Commission agreed to allow out of state travel for employees traveling to New Hampshire and Vermont. The 14 day mandatory quarantine for traveling outside of the State of Maine will not apply to travel to New Hampshire and Vermont.

Airport:

MOTION: Appoint William Eberhardt of Orland to the Airport Advisory Committee, to fill the term previously held by Kelly Bouchard, until December 31, 2022 (Wombacher/Blasi 3-0, motion passed)

This is a seat from Commissioner Wombacher's district.

Essential Air Services proposals-

Four proposals were submitted: Southern Airways Express, Silver Airways, Boutique Air, and Cape Air. The Commissioners directed Airport Manager Muise and CA Adkins to develop a matrix that breaks down the critical information from the proposals so the Commissioners can make a comparison. The Commissioners will review the Airport Advisory Committee's recommendation and the matrix for action at the July 7 meeting.

Several members of the public expressed concern about how public comment would be incorporated into the meeting if it was held when the business of the meeting was done. Commissioner Clark said it would remain part of the record. CA Adkins said any votes taken by the Commission can be reversed by the Commission after hearing public comment; the Commissioners have the opportunity to change their minds if they wish.

EMA:

MOTION: continue the National Incident Management Proclamation adopted by the Commissioners in 2017 (Blasi/Wombacher 3-0, motion passed)

Deputy EMA Director Andrew Braley explained that in 2017 the County adopted the National Incident Management System. This is a reaffirmation that this remains the best federal guidance and best practices to make sure that Hancock County is aligned with other state, local, and federal resources for managing incidents on any scale.

Sheriff:

MOTION: Approve Patrol Deputies' Bonds, the Chief Deputy's Bond, and the Sheriff's Bond as requested by DA Matt Foster (Wombacher/Blasi 3-0, motion passed)

Jail:

MOTION: approve a 30 day extension of leave of absence without pay for Nancy Pelletier (Blasi/Wombacher 3-0, motion passed)

UT:

MOTION: approve the renewal of the Snow Removal Agreement with Michael J. Barry d/b/a Barry's Trucking (Blasi/Wombacher 2-1, Clark opposed, motion passed)

Commissioner Clark said he opposed the motion based upon a technical issue regarding process.

County Administrator:

Deputy CA Knowlton reported that Maine Municipal Association has a program called Workers Compensation Safety Incentive Program which provides incentive credits for reaching certain benchmarks. The Commissioners agreed to participate in the program.

MOTION: participate in the Workers Compensation Safety Incentive Program with Maine Municipal Association (Wombacher/Blasi 3-0, motion passed)

Public Comment:

Full audio of this meeting's public comment is recorded in the Zoom meeting video file. The following members of the public offered public comment in opposition to the Sheriff's agenda requests and many commented on the meeting process:

Lawson Wulsin
Robin Furth
Rachel Singh
Nate Stephenson
Leslie Ross
Hanna Gutow
Gregory Schulz
Kiera Luu
Sarah Elliott
Brett Ciccotelli
Maria Simpson
David Page
Gabrielle Wellman
Zachary Taibi
Liza Hill

MOTION: add to the next meeting agenda a discussion of community crisis intervention committee (Blasi/Wombacher 2-0 motion passed, Clark was not present for discussion of the motion and did not vote)

Commissioner Blasi said the discussion should include whether some of the funds that would go toward the deputy would be used for this or if there is simply enough volunteer energy to staff the committee. He said the committee should be installed as an operating committee such as the safety committee. Sheriff Kane requested that the proposal for the committee, with thoughts and recommendations, be submitted in advance in order to expedite things. Leslie Ross, of Restorative Justice Committee said this was not prepared but they would work on something to submit.

After public comment Commissioner Clark asked if Commissioners Blasi and Wombacher would like to reconsider their vote for the motion to hire a deputy. Commissioner Wombacher said he agreed with the vast majority of the public calling in regarding how the process of public

comment was handled. He said he did not have a different feeling on the vote to hire a deputy to fill the Stonington contract; he said this is separate from the request for the riot gear, which he opposes. He said the people in the Town of Stonington, one of the towns in his district, deserve to have a person to patrol the town. Commissioner Wombacher said he did not see this as a spot to defund the Sheriff's Department and that he was a little bit unsure about the how people use the term defunding while keeping public safety paramount, but it is a good discussion and he is willing to have it around budget time and he encouraged those present to take a more active role in the budget process. He said he supports the Sheriff's request for a Deputy; it's a good thing for the County, and it's the right thing to do. There is added pressure on the Sheriff's Department to cover a larger area because of reduced coverage by the State Police. He said he agreed that the vote should not have been taken when it was and apologized for that. Commissioner Blasi said there did not seem to be a move to reconsider the vote but still wanted his statement in the record. Commissioner Clark said he agreed with Commissioner Wombacher. Commissioner Clark said the decision to hire the deputy was not to increase the patrol staff for the Sheriff's Department, but to accommodate the Town of Stonington's request for better police protection for their community. Leslie Ross said that Downeast Restorative Justice will put together a proposal and welcomed input. She asked people to contact her about what they would like to see in that proposal. CA Adkins said anyone interested in participation in the committee should contact him, Deputy CA Knowlton, or Leslie Ross.

MOTION: to adjourn 11:28 (Wombacher/Blasi 3-0, motion passed)

Respectfully submitted,

Rebekah Knowlton
Deputy County Administrator

UNFINISHED BUSINESS

MARGARET T. JEFFERY, ESQ., LLC

59 Cottage Street
P.O. Box 797
Bar Harbor, Maine 04609
Tel: (207)288-2701
Fax: (207)288-2704
mtjesq@barharborlaw.com

May 27, 2020

John Macauley, Chairman
Board of Selectmen
Town of Mount Desert
21 Sea Street
P.O. Box 248
Mount Desert, Maine 04662

Re: Use of the Bait Shack

Dear Mr. Chairman:

I represent David Rockefeller, Jr., who is the principal of Seal Harbor Boathouse, LLC, the abutter to the Bait Shack, so-called, and the Town Landing on the westerly shore of Seal Harbor. It has been brought to Mr. Rockefeller's attention that the Selectmen are debating improvements to the Bait Shack, changing the term of the historical five-year lease for use of the Bait Shack, and the possible change of use of the Bait Shack. In this letter, I wish to bring to your attention the hazards of the proposed changes.

We have reviewed the title to the Town Landing, so-called, and have found a deed conveying the Town Landing to John D. Rockefeller, Jr. We have provisionally concluded that there has been no conveyance of the Town Landing from John D. Rockefeller, Jr., or from the heirs and devisees of John D. Rockefeller, Jr. Through the deeded conveyances of the Town Landing, there are repeated references to the rights of the public in and to the town road and the Town Landing. I have spoken with the attorney who issued the title insurance policy to the Town of Mount Desert about our findings.

As I have researched the use of the Bait Shack, I have heard from locals that the lobstermen fished from the Boathouse wharf prior to it being improved to its current condition. In the mid-1950's, when the Rockefeller family wished to improve the Boathouse, they offered to build the Bait Shack and a ramp and float for the fishermen. The gift of the Bait Shack and the ramp and float were given for the sole purpose of fishing, and no other purpose. A recorded survey plan from 1959 shows that the Bait Shack, ramp and float were existing at that time. For over sixty years, Seal Harbor's fishermen have used the Bait Shack; currently, the Seal Harbor Fishermen's Cooperative Association has a Lease Agreement with the Town of Mount Desert to use the Bait Shack.

The fishermen of Seal Harbor's reliance on the Bait Shack is ongoing today. The ramp and float are no longer there, but an outhaul and mooring marks the location of a skiff that is used to access lobster boats in the harbor. Such reliance leads to the continuance of the historical use of the Bait Shack and its character steeped in fishing tradition. The Fishermen's Cooperative requires a long-term commitment from the Town of Mount Desert and the surrounding neighbors in order to plan and ensure access to the water by its lobstermen in the years to come.

The Town Landing and the Bait Shack do not have an area on which to park vehicles, nor does access to the Town Landing and the Bait Shack allow for turning a vehicle in order to exit Dodge Point Road. In keeping with the mutual benefit between the owners of the Boathouse and the fishermen of Seal Harbor, and in furtherance of the Rockefeller family's continuing support of the fishermen in Seal Harbor, the owners of the Boathouse have allowed the Fishermen's Cooperative to park on the Boathouse property, and to enter the Boathouse property in order to turn vehicles. This permission does not extend to members of the general public.

Dodge Point Road has served a quiet neighborhood in Seal Harbor. As the surrounding areas become increasingly populous and busy, Dodge Point remains a neighborhood of traditional use. A change or increase in use of the Town Landing will be an unwelcome disruption to the neighborhood.

On behalf of the principal of Seal Harbor Boathouse, LLC, I hereby request that the Board of Selectmen continue to support the traditional use of the Bait Shack by entering a five-year lease with the Seal Harbor Fishermen's Cooperative Association.

Yours truly,

A handwritten signature in blue ink, appearing to read "Margaret L. Jeffrey".



Town of Mount Desert

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

Telephone 207-276-5111

Fax 207-276-5732

Web Address www.mtdesert.org

firechief@mtdesert.org

Memo

To: Durlin Lunt, Town Manager

From: Mike Bender, Fire Chief

CC: Tony Smith, Public Works Director, Basil Mahaney, Crew Chief, NEH Ambulance

Date: July 14, 2020

Re: Request for Release of Reserve Funds

I would like to request authorization from the Board of Selectman to use an amount not to exceed \$27,000.00 from account #4040300-24470 (Fire Station Building Reserve), for the purpose of retaining Hedefine Engineering & Design, Inc. to provide professional technical services to develop a feasibility options plan for the construction of a new fire station in Northeast Harbor. The current unencumbered balance of the Fire Station Building Reserve account is \$49,124.35.

Hedefine worked with us earlier this year to develop information related to two other options that, after their review, were deemed to be not feasible. This new study will be for a facility to be located on the wooded area at the bottom of Sea Street and to the east of the paid parking spaces in that area. We briefly discussed this location with the Selectboard earlier this year, but we did not have enough information available at that time to be able to present a thorough review of the use of this area so the concept was tabled.

As was discussed earlier this year with the Selectboard, the purpose for constructing a new station is to provide the required additional space for staff living quarters, including the Fire Department and the Northeast Harbor Ambulance Service with bunk rooms, bathrooms, a locker room, a shared FD/EMS day room, shared kitchen facilities, share meeting/training room(s), a maintenance shop, expanded truck bays and other needs to be identified during design that will accommodate the fire department's expected transition to a 24 hour, 7 days (24/7) a week staffing model. It is anticipated that this new building will address the projected shortage of adequately-trained personnel needed to meet the critical needs of the Fire Department, which is currently operating at a 10 hour per seven day (10/7) schedule. The Ambulance is presently on a 24-7 work schedule, relying on limited quarters to do so.

Over the past several years, I have documented the need for fundamental change in our on-call firefighter system. On several occasions I have indicated that the current system has been weakening and has at times, failed to provide an appropriate response to emergencies. Increased call volume coupled with the decreased response at night by our call force leaves us in a very vulnerable position.

The generational and demographic issues are obvious in Mount Desert; we no longer have a substantial contingent of people who work locally and are able to drop what they are doing to respond to a fire call, as was more common 50 years ago. The increased cost of housing in Mount Desert means that we have fewer young adults. Working age adults are more likely to work out of town, for longer hours, to have children at home, and to share child-care responsibilities – factors that make them unavailable to respond to calls during the day, and that leaves little time after hours for other activities. In addition, we have experienced an increasing population of seasonal residents in Mount Desert, who tend to be less likely to volunteer for the fire department.

As referenced in my “Personnel Analysis” to the Board dated November 11, 2019 and presented at the November 18, 2019 BOS meeting, resolving current and anticipated staff shortages within the fire department will most likely require the hiring of additional full-time staff to provide 24/7 coverage. As we discussed at that meeting, current facilities prohibit the addition of full-time staff, and it was understood that the Board wished to be presented with some options that would allow the hiring of additional full-time firefighters. At the February 24, 2020 BOS meeting, I presented two feasibility options completed by Hedefine Engineering & Design, Inc., both of which featured expanding the current Northeast Harbor fire station. One option was to expand into the existing Cranberry Isle parking lot (option 1) and the other to add a second story onto the present truck bays (option 2). At that meeting, I had expressed some concerns with both choices, most notably the limited space both options offered upon completion. As I mentioned during the meeting, either selection would barely be able to meet our immediate needs for additional space, and most certainly would rule out any possibility of expansion in the years to come.

The third option we discussed briefly at the meeting and as described above were to look to build a new station which would meet our immediate needs while affording the flexibility for future growth. Another benefit of this option would be providing the necessary space to be able to have the Fire Department and the Northeast Harbor Ambulance Servicer under one roof. This would lead to a cooperative and cohesive operation between the two groups. And, as mentioned in the presentation earlier this year, moving the fire department out of the present facility would free up a large amount of space in the town office for future use.

Hedefine would prepare a concept plan only, with order of magnitude costs, like they did for the previous two options. We would work with the consultants to preserve and/or replace any lost parking and green areas as practically as possible. My goal would be to present a building that would service the town and its Fire and Ambulance services for the next 30 to 50 years.

Thank you.

NEW BUSINESS



Town of Mount Desert

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

Telephone 207-276-5111

Fax 207-276-5732

Web Address www.mtdesert.org

firechief@mtdesert.org

Memo

To: Durlin Lunt, Town Manager

From: Mike Bender, Fire Chief

CC:

Date: July 16, 2020

Re: Request for Release of Reserve Funds

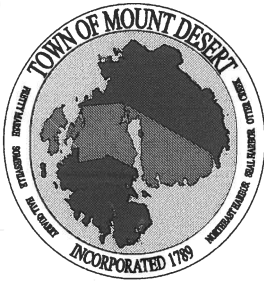
I would like to request from the Board of Selectman authorization to release an amount of \$47,409.00.00 from account #4040300-24471(Fire Department Equipment Reserve), and authorization to use such funds for the purpose of purchasing a new 2020 Ford F-350 pick-up truck from Darling's Bangor Ford. The current unencumbered balance of the Fire Department Equipment Reserve account is \$595,580.11. Delivery is scheduled for early September.

Requests for Proposals (RFP) were sent to 3 local dealers (below) with only one retuning a bid. There will be additional request for funds near or after delivery for aftermarket equipment such as emergency lights, sirens, mobile radios, lettering & striping, etc.

RFP's were sent to:

DEALER	DATE RFP SENT VIA EMAIL	BID
Whited Ford, Bangor	6/17/2020	No Response
Quirk Auto Group, Bangor	6/16/2020	No Response
Darling's Bangor Ford	6/16/2020	\$47,409.00

Thank you.



Town of Mount Desert

John Lemoine, Harbormaster
40 Harbor Drive, P.O. Box 237
Northeast Harbor, ME 04662-0248
Telephone 207-276-5737 Fax 207-276-5741
E-mail Address harbormaster@mtdesert.org
Web Address www.mtidesert.org

July 14, 2020

MEMO

To: Durlin Lunt-Town Manager, Board of Selectmen
From: John Lemoine-Harbormaster
Ref: Cameras system Bartlett Landing

I am asking for the Board of Selectmen approval to spend \$5,465.00 to install a camera system at the Bartlett Landing facility. This will be paid for from CIP line Bartlett Harbor dock CIP Reserve # 6410300-24670 which has a balance of \$22,619.33. The work will be completed by Omega Security Group.

John Lemoine
Harbormaster

OMEGA SECURITY GROUP

TECHNICAL SERVICES DIVISION

611B WILSON STREET, SUITE 1, BREWER, ME USA - 04412 TEL: 207-989-0029

John Lemoine, Harbor Master
Mount Desert
P.O. Box 237 / 40 Harbor Drive
Northeast Harbor, Maine 04662

06/29/20

PROPOSAL FOR A UHD HIGH DEFINITION SECURITY CAMERA SYSTEM AT BARTLET'S LANDING

Hi John:

Thanks for reaching out. After conversing with you and looking over the site, I am confident we can achieve outstanding results for the Camera System Upgrade. Without a doubt, HD Camera Technology represents the best Price/Value relationship for your application and the particular views you are looking to cover. We use Sony Chipsets in our cameras and all of our equipment has **Commercial 24/7 Duty Ratings**.

The Cameras I'm recommending contain the Latest 3rd Generation Sony Megapixel HD Chipset, integrated Smart Infrared Illumination and have weatherproof impact and tamper resistant enclosures that function down to -40°F. This is the nicest gear for this category of camera we have ever tested/used and the least expensive we offer. These are Day/Night Cameras, meaning they provide color images during the day or with sufficient light, and B/W images under very low light/no light conditions (night time) when the infrared emitters are automatically engaged. They're also "Enterprise Class" Cameras, meaning they have a variety of Video Analytics. For what you're looking to achieve there isn't anything that can't be effectively covered with 4 to 8MEGAPIXEL (2K/4K) Cameras which produce Very High Image Quality.

[START]

4) OMEGA model GS/CYL2-UNV5MP/STARLIGHT/W: Low Profile, Interior/Exterior, Impact & Tamper Resistant, 5MEGAPIXEL (with Starlight Chipset) HD Cylinder Camera. It contains a 2.8-12MM variable focal motorized, auto focus lens. White in Color. The locations are noted on Figs D1 & D2.

- Covering Pedestrian and Vehicular Traffic on the Pier.
- Providing a General View of the Main Dock and Individuals walking up/down its Gangway to the Pier.
- Covering the small docking area for smaller craft to the right of the Main Dock.
- Covering the small docking area for smaller craft to the right of the Main Dock.

NEWORK DIGITAL VIDEO RECORDER

1) **OMEGA model GS/NDVR2-UNV/8CH/8TB:** This is our "Gold Series" Commercial Grade, Pentaplex Network Digital Video Recorder (NDVR). It is a 4K machine having the ability to record cameras with resolution as high as 12MP. Each channel has its own individual resolution and frame rate setting adjustments, and the NDVR has integrated internal POE ports that provide power to the cameras connected to it. Evidentiary backup can be accomplished at the NDVR or from a remote location via a connected LAN or through the internet (software installation and security password when connected from remote computer is required). In addition to the NDVRs proprietary format, Incident/Evidentiary backup can be made in a universal .AVI format, which is what law enforcement often requests. **Your NDVR will have 8 Terabytes of Hard Disk Drive** which, based on your initial number of cameras and estimated customer traffic, should allow for at least 45 days of storage coverage before it will automatically re-write over the oldest data first. The software to view the cameras remotely (by computer or smart phone) is specifically made for our NDVRs and is included at no additional cost.

NOTE: When remote viewing from outside a network (via the internet) a suitable upload speed from your Internet Service Provider is necessary from where your equipment is located. Conversely, the download speed from where the individual is viewing from must be adequate enough to process imaging received. Normally, ISPs provide a far greater amount of bandwidth with their download speeds, and not as much with upload speeds. A minimal upload speed would be 5-10 megabits per second, and download should be at least 15 megabits per second. The most cost effective internet-only packages are 50/60mps down and 10mps up and are offered by Spectrum for \$40 a month, and 100mps down / 20mps up for \$60 a month.

PERIPHERALS

1) NEMA 4/12 Stainless Electronics Enclosure with lockable hinged cover Custom assembled/integrated by Omega and mounted on the light pole adjacent to the dock with the following components inside:

- The above captioned NDVR.
- Two OMEGA 12VDC Primary Power & Battery Backup Circuit for the IP Cameras & NDVR.
- One AT&T GSM Wireless Router (provided through contract with AT&T and installed by us)
- One Leviton Prewired Double Gang Twin Duplex 120VAC Outlet.

ALL) Premium Signal and Power Supply Wiring required for Salt Water Environments.

ALL) Bracketing necessary to mount Cameras and Electronic Enclosures to existing pole/structures.

SYSTEM TOTAL: \$5,465.00 - Equipment, Installation, Round Trip Travel to/from Brewer.

SCOPE OF WORK

Omega personnel will install the equipment in as neat and orderly a fashion as possible. Client will receive instructions on the proper use and care of the equipment. We will program (or assist your IT Manager in the programming if it is a secure network) your Router and the NDVR for remote viewing of the cameras. Barring any unforeseen problem, work should take no more than 2/3 days to complete including travel time to/from Brewer. * See Additional System Notes (ASN) below.

ADDITIONAL SYSTEM NOTES

ASN1) Our Electronics Enclosure comes pre-wired with a 120vac dual receptacle in a single gang box. Your Electrician will be responsible for the connection of power from the Omega Enclosure to the adjacent large power panel. The Enclosures 120vac receptacles are rated for 20AMPS. The equipment inside the Omega Electronics Enclosure draws less than 15AMPS. Our Enclosures come prewired with 12GA THHN for a direct connection to an electrical panel or junction box delivered via the appropriate conduit chosen by your Electrician. This aspect of work will need to be completed before we can begin ours, and you should put your electrician in touch with us so that we can coordinate with him further.

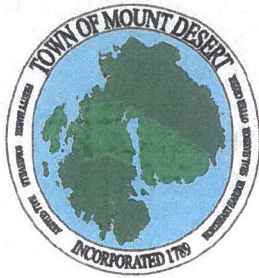
PAYMENT TERMS

We do not offer any net payment terms. Payment is due upon completion of work. Please make Check payable to Omega Security.

[END]

Respectfully,

Tim Leture
Omega Security Group



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

June 30, 2020

Mike LaPlante
State of Maine Department of Labor
Bureau of Labor Standards
Workplace Safety and Health Division
45 State House Station
August, Maine 04333-0045

Re: Inspection Number 1464154 – Town of Mount Desert Public Works

Dear Mr. LaPlante:

Thank you for providing me with a copy of the inspection report dated March 11, 2020 for the referenced inspection number related to our highway garage and staff. Also, thank you for taking your time to go over it with me by telephone yesterday. Enclosed is a copy of the completed and signed "Abatement Certification Worksheet" (page 3 of 5 of the report). I have also enclosed a copy of the report for reference.

As I understand it, a Department of Labor (DOL) inspector conducted an inspection of our public works highway garage on February 20, 2020. From this inspection a report was generated dated March 11, 2020 that was sent to us on March 13, 2020 by certified USPS mail. The package was signed for by a town employee on March 16, 2020. The report describes four violations that were identified during the February 20, 2020 inspection of the highway garage which we were cited for. I was not provided a copy of the report and the identified violations were not addressed. As such, we missed the required date of April 15, 2020 for completion of abatement of the violations.

You and I also discussed yesterday that by not abating the violations by April 15, 2020, nor contacting the DOL in any way by that date or since, we have exposed ourselves to a possible penalty of \$1,000 per day per violation for having non-corrected violations since that date and not complying with the DOL requirements. You also explained to me that the Maine DOL works under the oversight of, and receives funding from, the federal DOL. As described in the report, of the four violations only one carried a proposed penalty of \$700.

Following are comments related to each citation to supplement the information presented on the enclosed "Abatement Certification Worksheet".

1. Violation Citation 1 Item 1 a is related to trenching and excavation safety training and was identified because we did not have training specifically provided by a DOT approved entity such



Town of Mount Desert

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www.mtidesert.org director@mtidesert.org

as SafetyWorks. Our training of most of the employees was conducted by Maine Local Roads Center, associated with DOT but not acceptable to the DOL. I say most of the employees because we were still lacking training for three of our new people.

After receiving the report from you yesterday, I asked town Highway Superintendent Ben Jacobs to contact SafetyWorks about upcoming training opportunities. Ben called the SafetyWorks phone number and spoke with Steve Greeley of the DOL about SafetyWorks. Mr. Greeley told Ben that the trenching and excavation training had been canceled for April and May of this year and they were just now beginning to put together a training schedule. Ben will keep in touch with SafetyWorks and schedule our staff as soon as possible.

2. Violation Citation 1 Item 1 b is related to work zone safety - set up of the work area, signage, and flagging. At the time of the inspection on February 20, 2020, we did not have the employee records readily available documenting the training received from Maine Local Roads Center for the inspector to review. Ben located the file where these records were kept and scanned and e-mailed them to the inspector February 21, 2020. We still have three people requiring the training - Justin Kelley who missed the original, Gabe Lunt who needs it now that he is moving to the highway division from solid waste and me in case I am pressed into duty as a flagger.

During Ben's discussion with Mr. Greeley described above, they also discussed work zone safety training provided by SafetyWorks. Ben went to the web site and scheduled the three of us for training on July 8th at the SafetyWorks Training Institute in Augusta. We received an e-mail conformation from SafetyWorks that we were enrolled in the training. This schedule is subject to change based on developments with the CV-19 virus. Between now and July 8, 2020 we will be attempting to locate an online training site to expedite the process of getting all employees trained. No untrained employee will participate in any locations that require work zone safety training.

3. Violation Citation 2 Item 1 a is related to our shop bench grinder and was corrected on February 20, 2020 the day after it was identified. The correction was made by moving the work rest to within one-eighth of an inch of the decreasing diameter of the grinding wheel.

4. Violation Citation 2 Item 1 b is also related to the shop bench grinder and was corrected within a week of the day it was identified on February 20, 2020. We ordered a part to be able to adjust the bench grinder tongue guard to within one-quarter of an inch of the wheel surface and installed the part when we received it.

We understand the severity of our failure to correct the deficiencies that we have been cited for in accordance with the April 15, 2020 date to do so. Two of them have been corrected, a third



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www.mtidesert.org director@mtidesert.org

will be on July 8, 2020 with training and the fourth just as soon as we can identify an entity to provide the necessary training.

Please contact me with any questions or concerns you might have regarding the inspection and the information provided above including the proposed penalty of \$700.00 for Citation 1 Item 1 a. I can be reached at 207-276-5743 or 207-266-7866. You have my e-mail address. As we agreed, I am providing you this correspondence by e-mail only. If you should decide you would like hard copies as well, please let me know.

Thank you.

Sincerely,

Tony Smith
Public Works Director

Enc.

Cc. Durlin Lunt, Jr., Town Manager
John Macauley, Chairman, Select Board

ABATEMENT CERTIFICATION WORKSHEET

Town of Mount Desert/ Mount Desert Public Works
307 Sargeant Drive
Mount Desert, ME 04660
Issuance Date: 03/11/2020

Inspection Number: 1464154

List the specific method of correction for each item on this citation in this package that does not read "Corrected During Inspection" and return to: Workplace Safety & Health Division, 45 State House Station, Augusta Maine 04333-0045.

Citation Number 1 and Item Number 1a was corrected on Not yet corrected.
By (Method of Abatement): Plan is to participate in a Safety Works training course ASAP. Please see body of cover letter for additional info.

Citation Number 1 and Item Number 1b was corrected on Not yet corrected.
By (Method of Abatement): Training scheduled for 7-8-2020, with Safety Works. See body of cover letter for add'l info.

Citation Number 2 and Item Number 1a was corrected on February 20, 2020
By (Method of Abatement): Moved wheel rest to w/in 1/8" of wheel. More in body of cover letter

Citation Number 2 and Item Number 1b was corrected on within one (1) week of
By (Method of Abatement): problem identification. Ordered a necessary part & installed it ASAP. Adjusted tongue guard to w/in 1/4 inch of wheel surface.

Citation Number _____ and Item Number _____ was corrected on _____
By (Method of Abatement): _____

I certify that the information contained in this document is accurate and that the affected employees and their representatives have been informed of the abatement.

Tony Smith
Signature
Tony Smith
Typed or Printed Name

June 30, 2020
Date
Public Works Director
Title

NOTE: MRSA Title 26 Chapter 3 §46 Any employer who fails to correct a violation for which a citation has been issued under section 45 within the period permitted for its correction, which period shall not begin to run until the date of the final order of the board in the case of any review proceeding initiated by the employer in good faith and not solely for delay or avoidance of penalties, may be assessed a civil penalty of not more than \$1,000 for each day during which such failure or violation continues.

POSTING: A copy of completed Corrective Action Worksheet should be posted for employee review



JANET T. MILLS
GOVERNOR

STATE OF MAINE
DEPARTMENT OF LABOR
BUREAU OF LABOR STANDARDS
WORKPLACE SAFETY AND HEALTH DIVISION
45 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0045

LAURA A. FORTMAN
COMMISSIONER

MICHAEL ROLAND
DIRECTOR

March 11, 2020

Mr. Durlin Lunt,
Town of Mount Desert/ Mount Desert Public Works
PO Box 248
Northeast Harbor, ME 04662

Inspection Number: 1464154

Dear Mr. Durlin Lunt:

The Bureau of Labor Standards completed an inspection on 02/19/2020 in which workplace conditions were found that violate Occupational Safety and Health rules. SEE: Title 26 MRSA Chapter 6; 29 CFR parts 1910 & 1926. The unsafe conditions identified are listed in the enclosed citation document attached to this report along with the reference to the applicable Safety and Health standard or regulation that applies. All unsafe condition(s) identified must be corrected by the abatement date indicated on the report.

The enclosed citations will become a final order within fifteen (15) business days from the day it was received, unless you request a penalty discussion or file an appeal (see employer options) within the specified time frame listed above. The total amount of the proposed penalty for the citations(s) is \$700 payable to the "Treasurer, State of Maine".

Employer options (within 15 business days):

Informal Conference: Within fifteen (15) days of receipt, you have the option of meeting with the Bureau Director or their designee, to present any evidence, which you believe would support an adjustment to the citation(s) and/or penalty(ies). Please keep in mind, an informal conference does not take the place of a written request letter for a penalty discussion or formal appeal. An informal conference is not required and does not need to be in writing. If you choose to request an informal conference, it is highly recommended to call our office to schedule this informal conference, as soon as you get this report. The informal conference does not delay or replace the contest time period for the two options below.

Penalty Discussion: If you intend to correct all hazards identified and wish to work with the Workplace Safety & Health Division to possibly reduce the penalty amount, you may request a "Penalty Discussion", in writing within fifteen (15) days of receipt of this report. (We will contact you to have a penalty discussion after receipt of the completed "Abatement Certification" form). This discussion will pertain only to the penalty(s) and not the violation(s). All proposed penalties will be stayed until after the penalty discussion.

Or

Formal Appeal: You may file a formal appeal of any citation, abatement date, or penalty within fifteen (15) days of receipt of this report. Please be specific as to what citation(s), abatement date or penalty you wish to appeal. If a request for a formal appeal is received, the Director will set a time and date for a "hearing" with the Maine Board of Occupational Safety & Health (BOSH). All proposed penalties will be stayed until after the formal appeal is heard.

As the employer, you must respond in writing to the Director of the Bureau or their designee, at the address above, within fifteen (15) business days of receipt of this report stating what option you intend to choose toward correction of the hazards. If no response is received within that time frame you accept all citations, dates of correction, any penalties assessed, and the citation report will become a final order. We strongly recommend that any correspondence be sent by certified mail. Failure to correct violations may result in additional penalties of up to a \$1000.00 per violation, for each day hazards are not corrected.

Extension of Abatement Date(s):

An employer may ask for an extension of an abatement date. The request must be in writing and received prior to the assigned abatement date. Please be specific as to the citation(s) you are asking an extension for and the reason for the extension.

Dates to Remember:

- Respond in writing, to the Director or the Bureau within fifteen (15) business days of receipt of this report indicating what option you choose.
- All citations must be corrected by the abatement date listed on the citation page(s) of this report.
- Once the hazards have been corrected, the completed "abatement certification form" included in this report must be received by the Bureau within ten (10) business days after the citation abatement date.

Posting Requirements:

The law requires that a copy of this Citation and notice of penalty be posted immediately in a prominent place at or near the location of the violation(s) cited herein, or, if this is not practicable because of the nature of the employer's operations, where it will be readily observable by all affected employees. This citation must remain posted until the violations(s) cited herein have been abated.

Employer Discrimination Unlawful:

The law prohibits discrimination by an employer against an employee for filing a complaint or for exercising and rights under that Act. An employee who believes that he/she has been discriminated against may file a complaint no later than 30 days after the discrimination occurred with the Maine Department of Labor, Bureau of Labor Standards at the address above.

The statutory authority for this order is established at Title 26 MRSA, sections 44, 44-A, 45, 46 and 565 et seq. anyone having questions regarding the enclosed citation(s) or your fifteen (15) business day options may contact the Bureau of Labor Standards, Workplace Safety and Health Division at (207) 623-7923.

Steven L. Greeley, Director
Workplace Safety & Health Division
Bureau of Labor Standards

ABATEMENT CERTIFICATION WORKSHEET

Town of Mount Desert/ Mount Desert Public Works
307 Sargeant Drive
Mount Desert, ME 04660
Issuance Date:03/11/2020

Inspection Number: 1464154

List the specific method of correction for each item on this citation in this package that does not read "Corrected During Inspection" and return to: Workplace Safety & Health Division, 45 State House Station, Augusta Maine 04333-0045.

Citation Number _____ and Item Number _____ was corrected on _____

By (Method of Abatement): _____

Citation Number _____ and Item Number _____ was corrected on _____

By (Method of Abatement): _____

Citation Number _____ and Item Number _____ was corrected on _____

By (Method of Abatement): _____

Citation Number _____ and Item Number _____ was corrected on _____

By (Method of Abatement): _____

Citation Number _____ and Item Number _____ was corrected on _____

By (Method of Abatement): _____

I certify that the information contained in this document is accurate and that the affected employees and their representatives have been informed of the abatement.

Signature

Date

Typed or Printed Name

Title

NOTE: MRSA Title 26 Chapter 3 §46 Any employer who fails to correct a violation for which a citation has been issued under section 45 within the period permitted for its correction, which period shall not begin to run until the date of the final order of the board in the case of any review proceeding initiated by the employer in good faith and not solely for delay or avoidance of penalties, may be assessed a civil penalty of not more than \$1,000 for each day during which such failure or violation continues.

POSTING: A copy of completed Corrective Action Worksheet should be posted for employee review

Maine Department of Labor
Bureau of Labor Standards
Workplace Safety & Health Division

Inspection Number: 1464154
Inspection Date: 02/19/2020-02/20/2020
Issuance Date: 03/11/2020



Citation and Notification of Penalty

Company Name: Town of Mount Desert/ Mount Desert Public Works
Inspection Site: 307 Sargeant Drive Mount Desert, ME 04660

Citation 1 Item 1 a Type of Violation: **Serious**

29 CFR 1926.21(b)(2): The employer did not instruct each employee in the recognition and avoidance of unsafe conditions and the regulations applicable to his work environment to control or eliminate any hazards or other exposure to illness or injury.

Training on the recognition and avoidance of trenching / excavation hazards was not completed for all employees who work in or around trenches and excavations.

Acceptable and feasible methods to correct the conditions include but are not limited to: Complete trenching and excavation training for all employees assigned to this type of work to reduce work exposures to potential hazards such as falls, falling loads, hazardous atmospheres, working around mobile equipment and cave-ins.

<u>Date By Which Violation Must Be Abated:</u>	<u>April 15, 2020</u>
<u>Proposed Penalty:</u>	<u>\$700.00</u>

Citation 1 Item 1 b Type of Violation: **Serious**

29 CFR 1926.21(b)(2): Documented training on Work-Zone setup and flagging was not complete for all members.

Acceptable and feasible methods to correct the conditions include but are not limited to: Complete workzone setup and flagging training for all employees who are assigned these duties.

<u>Date By Which Violation Must Be Abated:</u>	<u>April 15, 2020</u>
<u>Proposed Penalty:</u>	<u>\$0.00</u>

Citation 2 Item 1 a Type of Violation: **Other-than-Serious**

29 CFR 1910.215(a)(4): The grinder work rest needs was not adjusted to within 1/8" of the decreasing diameter of the wheel.

Jet 8 inch Bench Grinder Model No JBG - 8A Serial Number 13071876 located on work bench far wall mechanics bay.

Acceptable and feasible methods to correct the conditions include but are not limited to: Adjust the grinder work rest to within 1/8 inch of the decreasing diameter of the wheel and continue to adjust as necessary.

<u>Date By Which Violation Must Be Abated:</u>	<u>April 15, 2020</u>
<u>Proposed Penalty:</u>	<u>\$0.00</u>

Maine Department of Labor
Bureau of Labor Standards
Workplace Safety & Health Division

Inspection Number: 1464154
Inspection Date: 02/19/2020-02/20/2020
Issuance Date: 03/11/2020



Citation and Notification of Penalty

Company Name: Town of Mount Desert/ Mount Desert Public Works
Inspection Site: 307 Sargeant Drive Mount Desert, ME 04660

Citation 2 Item 1 b Type of Violation: **Other-than-Serious**

29 CFR 1910.215(b)(9): The distance between the abrasive wheel periphery(s) and the adjustable tongue or the end of the safety guard peripheral member at the top exceeded one fourth inch.

Jet 8-inch Bench Grinder Model No JBG - 8A Serial Number 13071876 located on work bench far wall mechanics bay.

Acceptable and feasible methods to correct the conditions include but are not limited to: Adjust the bench grinder tongue guard to within 1/4 inch of the wheel surface.

Date By Which Violation Must Be Abated:

April 15, 2020

Proposed Penalty:

\$0.00

Steven L. Greeley, Director
Workplace Safety & Health Division

Tony Smith

From: Tony Smith
Sent: Monday, July 06, 2020 3:46 PM
To: DOL-Mike LaPlante (Michael.A.LaPlante@Maine.gov)
Cc: 01-Durlin Lunt (manager@mtdesert.org); BOS-John Macauley (jbmacauley3@gmail.com)
Subject: Abatement Certification Worksheet
Attachments: 7-6-2020-Training Abatement Cert Worksheet.pdf

Mike:

Attached is a completed Abatement Certification Worksheet and associated rosters for the public works staff who participated in today's training. Everyone that is required to have the training per course has had it as we discussed.

Please contact me with any questions.

Thank you.

Tony Smith, Public Works Director
Chairman, Acadia Disposal District
Town of Mount Desert
P.O. Box 248
Northeast Harbor, ME 04662
Tel. 207-276-5743
director@mtdesert.org
God Bless America

ABATEMENT CERTIFICATION WORKSHEET

Town of Mount Desert/ Mount Desert Public Works
307 Sargeant Drive
Mount Desert, ME 04660
Issuance Date: 03/11/2020

Inspection Number: 1464154

List the specific method of correction for each item on this citation in this package that does not read "Corrected During Inspection" and return to: Workplace Safety & Health Division, 45 State House Station, Augusta Maine 04333-0045.

Citation Number 1 and Item Number 1a was corrected on July 6, 2020
By (Method of Abatement): Training of affected staff using
OSHA Academy OSHA Course 802 Trench and Excavation
Safety

Citation Number _____ and Item Number _____ was corrected on See attached
By (Method of Abatement): roster sheets (2)

Citation Number 1 and Item Number 1b was corrected on July 6, 2020
By (Method of Abatement): Training of affected staff using
OSHA Academy OSHA Course 612 Work Zone Traffic
Safety

Citation Number _____ and Item Number _____ was corrected on _____
By (Method of Abatement): see attached roster
sheet (1)

Citation Number _____ and Item Number _____ was corrected on _____
By (Method of Abatement): _____

I certify that the information contained in this document is accurate and that the affected employees and their representatives have been informed of the abatement.

Tony Smith
Signature
Tony Smith
Typed or Printed Name

July 6, 2020
Date
Public Works Director
Title

NOTE: MRSA Title 26 Chapter 3 §46 Any employer who fails to correct a violation for which a citation has been issued under section 45 within the period permitted for its correction, which period shall not begin to run until the date of the final order of the board in the case of any review proceeding initiated by the employer in good faith and not solely for delay or avoidance of penalties, may be assessed a civil penalty of not more than \$1,000 for each day during which such failure or violation continues.

POSTING: A copy of completed Corrective Action Worksheet should be posted for employee review

Tony Smith
Public Works Director
Town of Mount Desert
P.O. Box 248: 18 Sinclair Road
Northeast Harbor, ME 04662

OSHA Academy

OSHA Course 802

1/2

Course
802
7:30a

Trench and Excavation Safety

7-6-20

Print Name

Ben Jacobs

Joe Jacobs

Justin Kelley

Ryan Pinkham

Signature

Ben Jacobs

Joe Jacobs

Justin Kelley

Ryan Pinkham

T.S.

Tony Smith
Public Works Director
Town of Mount Desert
P.O. Box 248; 18 Sinclair Road
Northeast Harbor, ME 04662

2/2

7-6-2020

OSHA Academy
Course 802 - Trench & Excavation Safety

Print Name

Tony Smith

~~Ryan Smith~~

~~Justin Kelley~~

Corey Frost

Royce Gordon

Gabe Lunt

Signature

Tony Smith

~~Ryan Smith~~

~~Justin Kelley~~

Corey Frost

Royce Gordon

Gabe Lunt

T.S.

Tony Smith
Public Works Director
Town of Mount Desert
P.O. Box 248, 18 Sinclair Road
Northeast Harbor, ME 04662

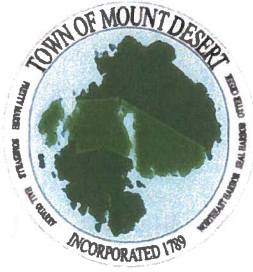
OSHA Academy 7-6-2020
Work Zone Traffic Safety
Course 612

Print Name
Tony Smith
GABE Lunt
Justin Kelley
Corey Frost

Signature
Tony Smith
Gabe Lunt
Justin Kelley
Corey Frost

T.S.

Tony Smith
Public Works Director
Town of Mount Desert
P.O. Box 248; 18 Sinclair Road
Northeast Harbor, ME 04662



Town of Mount Desert

Treasurer's Office

MEMORANDUM

TO: BOARD OF SELECTMEN

FROM: Kathryn A Mahar

SUBJECT: OUTSTANDING LIENS

DATE: July 20, 2020

We have been notified that there are two perfected Tax Collector Liens on Tax Map 024, Lot 112 which were assessed against Gardiner S Biddle and Margaret M Biddle and recorded at the Hancock County Registry of Deeds:

- 1) 2004 Tax Collector's Lien Certificate recorded in Book 4239 and Page 319 on July 8, 2005
- 2) 2005 Tax Collector's Lien Certificate recorded in Book 4498 and Page 89 on May 26, 2006

Because of several changes in software, I am unable to ascertain when these liens were paid but because of later liens being filed, paid and discharges recorded on the property, I am confident that these liens were paid and the Discharges were not filed by the Treasurer in 2006 and 2007. There have been several such circumstances in the change over of personnel during that time as well.

RECOMMENDATION:

I recommend that the Board of Selectmen issue a Municipal Quit Claim Deed Without Covenants to Gardiner S Biddle and Margaret M Biddle for the real estate assessed to them located at 108 Kimball Lane (Tax Map 024 Lot 112) and thereby release the Town's interest acquired by said liens.

STATE OF MAINE
TAX COLLECTOR'S LIEN CERTIFICATE

I hereby certify that a tax (or balance) of \$1439 dollars and 87 cents assessed to the real estate described below having been duly and legally committed to Michael S. Chammings on June 15, 2004 and recommitted to me for collection on November 15, 2004 as Tax Collector for the Municipality of Mount Desert, together with interest of \$79.74 (which has been added to and become a part of said tax) remains unpaid. The tax was assessed to real estate described as follows:

Hancock County Registry of Deeds


Book 1616 Page 218

Town Tax Map 024 Lot 112000000



and was assessed against BIDDLE, GARDINER S (and) BIDDLE, MARGARET M as owner(s).
A LIEN IS HEREBY CLAIMED on the above-described real estate to secure payment of the tax.
A demand for payment of said tax has been legally made of BIDDLE, GARDINER S (and) BIDDLE, MARGARET M as owner(s) by me, in accordance with the provisions of 36 M.R.S.A. §942.

Tax	\$ 1439.87
Interest	79.74
Add'l Costs	13.00
Certified Mailings	8.84
Registry Deeds	<u>16.00</u>
Total	\$ 1557.45


Brent W. Hamor
Tax Collector
Town of Mount Desert

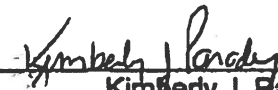
Hancock County, ss

STATE OF MAINE

July 8, 2005

Then personally appeared the above named Brent W. Hamor, Tax Collector of said Municipality, and acknowledged the foregoing instrument to be his free act and deed in his said capacity.

KIMBERLY J. PARADY
NOTARY PUBLIC, MAINE
MY COMMISSION EXPIRES
OCTOBER 21, 2008


Kimberly J. Parady
Notary Public

STATE OF MAINE
TAX COLLECTOR'S LIEN CERTIFICATE
36 M.R.S.A. § § 942, 943

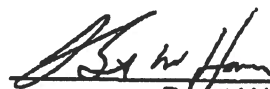
I hereby certify that a tax (or balance) of \$1487 dollars and 17 cents assessed to the real estate described below and committed to me as Tax Collector for the Municipality of Mount Desert for collection on June 30, 2005, together with interest of \$84.62 (which has been added to and become a part of said tax) remains unpaid. The tax was assessed to real estate described as follows:

Hancock County Registry of Deeds
Book 1616 Page 218
Town Tax Map 024 Lot 112000000



and was assessed against BIDDLE, GARDINER S (and) BIDDLE, MARGARET M as owner(s).
A LIEN IS HEREBY CLAIMED on the above-described real estate to secure payment of the tax.
A demand for payment of said tax has been legally made of BIDDLE, GARDINER S (and)
BIDDLE, MARGARET Mas owner(s) by me, in accordance with the provisions of 36 M.R.S.A.
§942.

Tax	\$1,487.17
Interest	84.62
Add'l Costs	13.00
Certified Mailings	9.28
Registry Deeds	<u>26.00</u>
Total	\$1,620.07


Brent W. Hamor
Tax Collector
Town of Mount Desert

Hancock County, ss

STATE OF MAINE

May 26, 2006

Then personally appeared the above named Brent W. Hamor, Tax Collector of said Municipality, and acknowledged the foregoing instrument to be his free act and deed in his said capacity.

JOELLE D. NOLAN, NOTARY PUBLIC
STATE OF MAINE
MY COMMISSION EXPIRES 7/5/2007


Joelle D. Nolan
Notary Public

MUNICIPAL QUIT CLAIM DEED WITHOUT COVENANTS

KNOW ALL PERSONS BY THESE PRESENTS THAT the Inhabitants of The Town of Mount Desert, a body corporate and politic located in Hancock County, State of Maine, for consideration paid, release to Gardiner S Biddle and Margaret M Biddle a certain parcel of land with building thereon, if any, located in the Town of Mount Desert Hancock County, State of Maine, identified as follows: Town Tax Map 024, Lot 112 on the Tax Maps of the Municipality of the Town of Mount Desert on file in the Office of the Assessor at Northeast Harbor, Maine. The Municipality of the Town of Mount Desert has acquired its interest in said parcel of land through automatic foreclosure of a lien dated July 8, 2005 recorded in Book 4239 Book 319 and of a lien dated May 26, 2006 recorded in Book 4498, Page 89 of the Hancock County Registry of Deeds, and hereby only releases the Town's interest acquired by said liens.

The Inhabitants of the Municipality of the Town of Mount Desert have caused this instrument to be signed in its corporate name by John B Macauley, Matthew J Hart, Martha T Dudman, Wendy H Littlefield and Geoffrey V Wood its Municipal Officers duly authorized.

Witness our hands and seal this 20th day of July,
2020:

INHABITANTS OF THE TOWN OF MOUNT
DESERT

Selectman John B Macauley

Selectman Matthew J Hart

Selectman Martha T Dudman

Selectman Wendy H Littlefield

Selectman Geoffrey V Wood

ACKNOWLEDGEMENT

State of Maine

Date: July 20, 2020

Hancock County, ss.

Then personally appeared before me the above-named Municipal; Officers of the Town of Mount Desert, and acknowledged the foregoing to be their free act and deed in their said capacity and free act and deed of the Inhabitants of said Municipality.

Before me,

Claire Woolfolk, Notary Public
My commission expires: April 9, 2022

Application Fee – \$10.00

Public Space Special Event Application and
Public Spaces Use Policy
Approved by the Board of Selectmen August 17, 2015

TREASURER'S WARRANTS

Warrants for BOS Agenda:

BOS Agenda:

7/20/2020

	Description	#	Date	Amount
A. Warrants to be Approved and Signed:				
	Town Invoices	AP2102	07/21/20	\$ 950,974.11
B. Authorized Warrants to be Signed:				
(Prior Electronic or Manual Authorization)				
	Town State Fees & P/R Benefits			
		AP2076	06/30/20	\$ 34,152.32
		AP2101	07/15/20	\$ 82,085.37
	Town Payroll			
		PR2101	07/10/20	\$ 153,088.14
C. Warrants to be Acknowledged:				
	School Invoices	#01	07/08/20	\$ 29,959.64
	School Payroll	#02	07/17/20	\$ 61,338.19
TOTAL WARRANTS FOR BOS MEETING				<u>\$ 1,311,597.77</u>

TOWN OF MOUNT DESERT
ACCOUNTS PAYABLE WARRANT

WARRANT AP# 2102

CHECK DATE: July 21, 2020

CHECK NUMBER:	313320	through	313404	\$ 877,480.55	Check payments
CHECK NUMBER:	N/A	through	N/A	\$ -	Electronic payments
EFT NUMBER:	1566	through	1582	\$ 73,493.56	ACH Payments
EFT or CK NUMBER:	N/A	through	N/A	\$ -	Voided Checks

TOTAL DISBURSEMENTS: \$ 950,974.11

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

Geoffrey V Wood

Matthew J Hart

Martha T Dudman

Wendy H Littlefield, Secretary

**Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL**

CASH ACCOUNT: 100
CHECK NO CHK DATE

10100	TYPE	VENDOR	NAME
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Ckg-BH General Fund 8066

Town of Mount Desert

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CASH ACCOUNT: 100	CHECK NO	CHK DATE	TYPE	VENDOR NAME	Cash-BH General Fund 8000	INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
1566 07/21/2020 EFT Invoice: 410967				2 A C PARSONS LANDSCAPING & GARDEN	410967		06/30/2020 MAINTENANCE AND WATERING BJ LANDSCAPING SVCS LANDSCAPING SVCS		AP2102		2,353.35
					1,980.35 1552500 55222 373.00 1552000 55222						
							CHECK		1566 TOTAL:		2,353.35
1567 07/21/2020 EFT Invoice: WO57145				124 COLWELL DIESEL SERVICE & GARAGE I	WO57145		06/11/2020 TR#20 EXHAUST REPAIR AL GEN REPAIRS & MAINT		AP2102		4,845.98
					4,845.98 1550100 55400						
							CHECK		1567 TOTAL:		4,845.98
1568 07/21/2020 EFT Invoice: 202000629HM				148 DELL MARKETING LP	202000629HM		06/30/2020 new monitor harbormaster EQUIP-TECH HARDWARE		AP2102		369.99
					369.99 6010100 57400						
Invoice: 10406564110				DELL MARKETING LP	10406564110		06/30/2020 Dell Precision 3431 SFF EQUIP-TECH HARDWARE		AP2102	CTO/Tonys New Computer-EM	1,119.43
					1,119.43 1550552 57400						
							CHECK		1568 TOTAL:		1,489.42
1569 07/21/2020 EFT Invoice: 7081				2218 DELPHI TECHNOLOGY SOLUTIONS INC	7081		07/01/2020 DHQ Support FY21 SOFTWARE RENEW/LIC FEES		AP2102		1,810.20
					1,810.20 1440110 55330						
							CHECK		1569 TOTAL:		1,810.20
1570 07/21/2020 EFT Invoice: F91865-00				150 DENNIS PAPER & FOODSERVICE	F91865-00		06/30/2020 HAND SANITIZER BJ REPAIRS & MAINT-GENERAL		AP2102		335.76
					335.76 2100019 55400						
Invoice: F78562-00				DENNIS PAPER & FOODSERVICE	F78562-00		06/01/2020 HAND SANITIZER BJ REPAIRS & MAINT-GENERAL		AP2102		744.76
					744.76 2100019 55400						
							CHECK		1570 TOTAL:		1,080.52
1571 07/21/2020 EFT Invoice: 40083				175 EMR INC	40083		06/30/2020 Tip fee June incl cleanup week ts TIPPING FEE EMR		AP2102		39,837.88
					39,837.88 1551500 55501						
							CHECK		1571 TOTAL:		39,837.88



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 100
CHECK NO CHK DATE TYPE VENDOR NAME

10100
Ckg-BH General Fund 8066

INVOICE

INVOICE DTL DESC

INV DATE

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WARRANT

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1572	07/21/2020 EFT	287	HEDEFINE ENGINEERING & DESIGN INC 18034A-7	07/11/2020	AP2102	1,000.00
Invoice: 18034A-7			1,000.00 3000052 57710	Bait house doc's ts CONSTRUCTION		
1573	07/21/2020 EFT	1043	MAIN STREET VARIETY	06/30/2020	AP2102	585.94
Invoice: 0620 WW			585.94 1550552 53710	281.6 GALS WW Vehicle Fuel-EM VEHICLE FUEL		
	Invoice: 0620 HWY		499.82 1550100 53710	223.9 GALS HWY Vehicle Fuel-EM VEHICLE FUEL		499.82
	Invoice: 0620 B&G		485.47 1552000 53710	231.1 GALS B&G Vehicle Fuel-EM VEHICLE FUEL		485.47
				CHECK	1572 TOTAL:	1,000.00
1574	07/21/2020 EFT	2142	MODERN PEST SERVICES INC	06/25/2020	AP2102	75.00
Invoice: 4288391			75.00 1440330 55200 432	Station 2 pest control BLDG REPAIR & MAINT-S2 SH		
	Invoice: 4284054		79.00 1440330 55200 433	Station3 pest control BLDG REPAIR & MAINT-S3 SV		79.00
				CHECK	1574 TOTAL:	154.00
1575	07/21/2020 EFT	2607	NO FRILLS OIL COMPANY	06/29/2020	AP2102	3,742.21
Invoice: 474022			3,742.21 1550100 53710	2463.6 gal ON ROAD DIESEL BJ VEHICLE FUEL		
				CHECK	1575 TOTAL:	3,742.21
1576	07/21/2020 EFT	1131	NORTHEAST EMERGENCY APPARATUS LLC 104393	01/10/2020	AP2102	760.57
Invoice: 104393			760.57 1440330 55100 4305	T5 annual pump service & test VEHICLE REPAIR-12 Ferrara T5		
	Invoice: 105023		1,263.82 1440330 55100 4301	L1 annual aerial service VEHICLE REPAIR-09 Ferrara L1		1,263.82
	Invoice: 104392		1,450.96 1440330 55100 4306	E6 annual pump service & test VEHICLE REPAIR- 13 Ferrara E6		1,450.96

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CASH ACCOUNT: 100
CHECK NO CHK DATE

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TYPE VENDOR NAME

Ckg-BH General Fund 8066

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL



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154.84

AP2102

02/18/2020
Repairs to E4
VEHICLE REPAIR-06 SMEAL E4

729.67

AP2102

05/05/2020
Repairs to E4
VEHICLE REPAIR-06 SMEAL E4

1,106.00

AP2102

06/09/2020
Calibration gas
GENERAL SUPPLIES

130.34

AP2102

06/24/2020
Repairs to E2 wipers
VEHICLE REPAIR-17 FI E2

1,523.72

AP2102

03/03/2020
L1 repairs
VEHICLE REPAIR-09 Ferrara L1

1,711.24

AP2102

02/18/2020
E2 annual Pumpo service & test
VEHICLE REPAIR-09 Ferrara L1

1,064.71

AP2102

02/18/2020
E4 annual pump service & test
VEHICLE REPAIR-06 SMEAL E4

9,895.87

1576 TOTAL:

CHECK

116.01

AP2102

06/23/2020
visitor center bathroom repair
GEN REPAIR & MAINT

116.01

1577 TOTAL:

CHECK

480.00

AP2102

04/29/2020
Removal of two trees at the NEH WWTP-EM
GEN REPAIRS & MAINT

480.00

1578 TOTAL:

CHECK

1,069.50

AP2102

06/30/2020
Easement advice Main Street
LEGAL



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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

INVOICE DTL DESC INV DATE PO WARRANT NET

1580 07/21/2020 EFT Invoice: 045-300585	1609 TYLER TECHNOLOGIES INC -2,775.00 1221000 55330 800 CM-TYLER CONNECT REG FEES-PACE FEE SOFTWARE MUNIS LICENSE	04/27/2020 AP2102	1579 TOTAL:	1,069.50
Invoice: 045-299499	TYLER TECHNOLOGIES INC 6,063.75 1221000 55330 800 Pace Training- Tyler Connect Registration SOFTWARE MUNIS LICENSE	07/01/2020 AP2102		6,063.75
1581 07/21/2020 EFT Invoice: 121036152	1553 ULINE, INC 583.55 1551500 57502 TRASH CAN LIDS BJ DUMPSTERS	06/15/2020 AP2102	1580 TOTAL:	3,288.75
Invoice: 121109836	ULINE, INC 91.57 2100019 55400 GLOVES BJ REPAIRS & MAINT-GENERAL	06/17/2020 AP2102		91.57
1582 07/21/2020 EFT Invoice: 0520	2221 LISA YOUNG 55.68 1220551 54100 To Ellsworth & back for Liens(2 trips) TRAINING	05/29/2020 AP2102	1581 TOTAL:	675.12
Invoice: 0620	LISA YOUNG 27.84 1220551 54100 To Ellsworth & back - Liens TRAINING	06/02/2020 AP2102		27.84
313320 07/21/2020 PRD Invoice: 49978	1477 ABM MECHANICAL INC 1,178.81 1550100 55200 WELL PUMP BJ BLDG REPAIR & MAINT	06/30/2020 AP2102	1582 TOTAL:	83.52
				1,178.81
313321 07/21/2020 PRD Invoice: 204365	16 ADMIRAL FIRE & SAFETY INC 934.50 1440110 53800 Patrol Uniform Items/Equipment UNIFORMS	06/29/2020 AP2102	313320 TOTAL:	1,178.81
				934.50
			313321 TOTAL:	934.50

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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100
CHECK NO CHK DATE

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TYPE VENDOR NAME

Ckg-BH General Fund 8066

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INVOICE DTL DESC

313322	07/21/2020	PRTD	2411	ALLIED EQUIPMENT LLC	3351	06/19/2020	AP2102	842.13
Invoice: 3351					842.13 1550100 55400	WINDSHIEL SWEEPER BJ GEN REPAIRS & MAINT		
313323	07/21/2020	PRTD	29	ALVAH BARGE SERVICE INC	7685	06/29/2020	AP2102	150.00
Invoice: 7685					150.00 6010400 57123	somes no wake buoy work CHANNEL BUOY SVCS		
313324	07/21/2020	PRTD	2462	AMERICAN MESSAGING SERVICES LLC	N4370046UG	07/01/2020	AP2102	24.47
Invoice: N4370046UG					24.47 1550552 54260	Paging Service for WW Alarms-EM TECHNICAL SVCS		
313325	07/21/2020	PRTD	2586	CHRISTIE ANASTIA	070119 063020	06/30/2020	AP2102	28.42
Invoice: 070119 063020					28.42 1220440 54120	Mileage Reimbursement - Planning Board Site Insp. PB MILEAGE		
313326	07/21/2020	PRTD	1982	AT&T MOBILITY	062820	06/28/2020	AP2102	88.98
Invoice: 062820					88.98 6010100 55130 84289	cell phone CELL PHONES-HARBORMASTER		
313327	07/21/2020	PRTD	1984	AT&T MOBILITY	062820	06/28/2020	AP2102	760.91
Invoice: 062820					500.91 1550100 55130 160.00 1550552 55130 100.00 1551500 55130	CELL PHONE BILL BJ CELL PHONES CELL PHONES CELL PHONES		
313328	07/21/2020	PRTD	1985	AT&T MOBILITY	07062020	06/30/2020	AP2102	196.51
Invoice: 07062020					63.12 1220550 55130 87949 80.08 1221000 55140 53.31 2100019 55140 0210	CELL & DATA THROUGH 062820 CELL PHONES EMAIL/INTERNET EMAIL/INTERNET-C19		

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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100
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TYPE VENDOR NAME

Ckg-BH General Fund 8066

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CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INVOICE DTL DESC	WARRANT	NET
313329 07/21/2020 PRTD 1581 BAR HARBOR BANK & TRUST CO 491517 2021 PMT #5 07/01/2020 AP2102 196.51							
Invoice: 491517 2021 Int-BHBT Small Cap Proj 2015 58524 79,672.85							
Prin-BHBT Small Cap Projects 58124 71,505.00							
Bond-2015 GOB SCP BH 25015 71,505.00							
FB Debt Service 37300 -71,505.00							
BAR HARBOR BANK & TRUST CO 5219970 2021 PMT #4 07/01/2020 AP2102 21,265.26							
Invoice: 5219970 2021 Int-BHBT Street Lights 58525 2,457.47							
Prin-BHBT Street Lights 58125 18,807.79							
Bond-2016 GOB ST LTS 25016 18,807.79							
FB Debt Service 37300 -18,807.79							
BAR HARBOR BANK & TRUST CO 33400010 2021 PMT #3 07/01/2020 AP2102 142,855.59							
Invoice: 33400010 2021 Int-BHBT Small Cap Proj 2017 58526 22,595.37							
Prin-BHBT Small Cap Proj 2017 58126 120,260.22							
Bond-2017 GOB Small Projects 25017 12,260.22							
FB Debt Service 37300 -12,260.22							
BAR HARBOR BANK & TRUST CO 33401153 07/01/2020 AP2102 58,034.79							
Invoice: 33401153 Int-BHBT Crosswalks 2019 58528 15,142.79							
Prin-BHBT Crosswalks 2019 58128 42,892.00							
Bond-2020 GOB Crosswalk 25020 42,892.00							
FB Debt Service 37300 -42,892.00							
BAR HARBOR BANK & TRUST CO 33400554 07/01/2020 AP2102 354,673.02							
Invoice: 33400554 Int-BHBT Road Proj 2018 58527 99,248.77							
Prin-BHBT Road Proj 2018 58127 255,424.25							
Bond-2018 GOB Road Projects 25018 255,424.25							
FB Debt Service 37300 -255,424.25							
313330 07/21/2020 PRTD 2664 NINA BARUFALDI ST GERMAIN 21 06/30/2020 AP2102 450.00							
Invoice: 21 COVID 19 Information 54530 0201 CNTR SVC-ADMIN-COVID 19 450.00							
CHECK 313329 TOTAL: 656,501.51							
313331 07/21/2020 PRTD 1915 BEAUREGARD EQUIPMENT INC WB32450 06/17/2020 AP2102 11,336.65							
Invoice: WB32450 521 CASE FRONT END LOADER ENGINE WORK NJ 55400 11,336.65							
GEN REPAIRS & MAINT 1550100 55400 11,336.65							
CHECK 313330 TOTAL: 450.00							



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100
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TYPE VENDOR NAME

Ckg-BH General Fund 8066

INVOICE

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INVOICE DTL DESC

INVOICE

INV DATE

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WARRANT

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313331

TOTAL:

11,336.65

313332 07/21/2020 PRTD 2553 NORTHEAST PAVING 68001206 348.67 1550100 53740 AP2102 348.67
Invoice: 68001206

06/23/2020
MAINTENANCE MIX BJ
STORM WATER SUPPLIES

Invoice: 68001296 68001296 349.54 1550100 53740 AP2102 349.54
NORTHEAST PAVING

06/25/2020
MAINTENANCE MIX BJ
STORM WATER SUPPLIES

313333 07/21/2020 PRTD 934 BRADSTREET LAWN & GARDEN 49675 53.84 1552000 55400 AP2102 53.84
Invoice: 49675

07/07/2020
LATCH BJ
GEN REPAIRS & MAINT

Invoice: 49547 49547 31.11 1552000 55400 AP2102 31.11
BRADSTREET LAWN & GARDEN

07/02/2020
RUBBER BJ
GEN REPAIRS & MAINT

313334 07/21/2020 PRTD 75 F T BROWN CO B54872 10.18 1550552 53900 AP2102 10.18
Invoice: B54872

06/04/2020
Blaster Lube, Anti-Seize Lube-EM
OTHER EQUIPMENT

Invoice: B54875 53900 167.96 2100019 53000 AP2102 167.96
F T BROWN CO

06/04/2020
Hand Sanitizer Gel-EM
OFFICE SUPPLIES

Invoice: B54920 53000 29.90 2100019 55200 0520 AP2102 29.90
F T BROWN CO

06/04/2020
Door Guard Chain, Door Knob Schlage-EM
BLDG REPAIR & MAINT-COVID19

Invoice: B54921 55200 50.22 1552000 55400 AP2102 50.22
F T BROWN CO

06/04/2020
Scrub Bubl Drop Ins Blue-EM
GEN REPAIRS & MAINT

Invoice: B54932 55400 5.99 1550552 53900 AP2102 5.99
F T BROWN CO

06/04/2020
Pail Green Ecosmart 5G-EM
OTHER EQUIPMENT

Invoice: B54960 53900 27.75 1552000 55400 AP2102 195.71
F T BROWN CO

06/05/2020
Keys, Gorilla Tape, Hand Sanitizer, Soap-EM
GEN REPAIRS & MAINT

Invoice: B55202 55400 167.96 2100019 54840 0520 AP2102 15.99
F T BROWN CO

06/09/2020
Step Stool 2Steps 325LB-EM

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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100
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10100
TYPE VENDOR NAME

Ckg-BH General Fund 8066

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INVOICE		INVOICE		INVOICE DTL DESC		NET
NO	CHK DATE	TYPE	VENDOR NAME	FUND	INVOICE	WARRANT
Invoice: B55203		F T	BROWN CO	15.99 1552000 55200	BLDG REPAIR & MAINT	
				B55203	06/09/2020 AP2102	7.98
				7.98 1552000 55400	Earth Friendly Lemond Hand-9197765-EM GEN REPAIRS & MAINT	
Invoice: B55409		F T	BROWN CO	B55409	06/11/2020 AP2102	102.20
				102.20 1552000 55400	Trsh Bags, Shop Towels, Fantastik, Mr Clean-EM GEN REPAIRS & MAINT	
Invoice: B55515		F T	BROWN CO	B55515	06/12/2020 AP2102	15.98
				15.98 1552000 55400	Hasp, Shop Towels-EM GEN REPAIRS & MAINT	
Invoice: B55756		F T	BROWN CO	B55756	06/16/2020 AP2102	11.98
				11.98 1552000 55200	Masking Tape x 2-EM BLDG REPAIR & MAINT	
Invoice: B56084		F T	BROWN CO	B56084	06/19/2020 AP2102	101.07
				101.07 1552000 55200	Rollers, Brushes, Drop Cloth, Motor Oil, Paint-EM BLDG REPAIR & MAINT	
Invoice: B56327		F T	BROWN CO	B56327	06/22/2020 AP2102	40.53
				40.53 1552000 55200	Battery, Sand Block, Sand Paper-EM BLDG REPAIR & MAINT	
Invoice: B56462		F T	BROWN CO	B56462	06/23/2020 AP2102	14.35
				14.35 1552000 55200	Stick On Letters 2", Lemond Hand Soap-EM BLDG REPAIR & MAINT	
Invoice: B54933		F T	BROWN CO	B54933	06/04/2020 20200152 AP2102	21.84
				21.84 1440330 53110	Shipping Charges GENERAL SUPPLIES	
Invoice: B55155		F T	BROWN CO	B55155	06/08/2020 20200153 AP2102	8.99
				8.99 1440330 55100 4304	Light Bulb for E4 VEHICLE REPAIR-06 SMEAL E4	
Invoice: B54733		F T	BROWN CO	B54733	06/02/2020 AP2102	24.36
				24.36 2100019 53000 0601	covid -19 supplies OFF SUPPLIES-MAR-COVID 19	
Invoice: B54889		F T	BROWN CO	B54889	06/04/2020 AP2102	151.16
				151.16 2100019 53000 0601	hand sanitizer OFF SUPPLIES-MAR-COVID 19	
Invoice: B54926		F T	BROWN CO	B54926	06/04/2020 AP2102	2.78
				2.78 6010100 55400	marina supplies GEN REPAIR & MAINT	
Invoice: B54927		F T	BROWN CO	B54927	06/04/2020 AP2102	6.59
					repair supplies	

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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100
CHECK NO CHK DATE

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TYPE VENDOR NAME

Ckg-BH General Fund 8066

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INVOICE DTL DESC		INVOICE	INV DATE	PO	WARRANT	NET
GEN REPAIR & MAINT						
Invoice: B56478	F T BROWN CO	6.59 6010100 55400 B56478	06/23/2020		AP2102	54.74
		54.74 6010100 55400	marina paic	GEN REPAIR & MAINT		
Invoice: B56719	F T BROWN CO	41.56 6010100 55400 B56719	06/25/2020		AP2102	41.56
		41.56 6010100 55400	repair supplies marina	GEN REPAIR & MAINT		
Invoice: B55369	F T BROWN CO	39.51 1440110 53000 B55369	06/10/2020		AP2102	39.51
		39.51 1440110 53000	Portable bathroom Keys	OFFICE SUPPLIES		
CHECK 313334 TOTAL:						1,121.57
REYNOLDS ARRANGEMENT						
313335 07/21/2020 PRTD	2687 BURKES HOLLOW FLORIST ON THE WEST	052520	05/25/2020		AP2102	53.00
Invoice: 052520		53.00 500 29800	Inv-Reynold			
CHECK 313335 TOTAL:						53.00
3"x4" Lever&Spring Check Valve Sea St PS-EM						
313336 07/21/2020 PRTD	2663 CARLSEN SYSTEMS LLC	2927	06/26/2020		AP2102	1,254.92
Invoice: 2927		1,254.92 1550552 55210	PUMP STATION MAINT			
CHECK 313336 TOTAL:						1,254.92
first aid kit service						
313337 07/21/2020 PRTD	2228 CINTAS CORPORATION NO. 2	5017883128	06/22/2020		AP2102	189.25
Invoice: 5017883128		189.25 6010100 53000	OFFICE SUPPLIES			
CHECK 313337 TOTAL:						189.25
58.3 gal key west fuel						
313338 07/21/2020 PRTD	117 CLIFTON DOCKS LLC	20200001	06/10/2020		AP2102	143.42
Invoice: 20200001		143.42 6010100 53710	VEHICLE FUEL			
2.3 gal boat gas						
Invoice: 0QH0922WT4RST	CLIFTON DOCKS LLC	0QH0922WT4RST	07/02/2020		AP2102	7.31
		7.31 6010100 53710	VEHICLE FUEL			
6.6 gal boat gas						
Invoice: 5759DGVF84R6G	CLIFTON DOCKS LLC	5759DGVF84R6G	07/07/2020		AP2102	17.36
		17.36 6010100 53710	VEHICLE FUEL			
2.2 gal boat gas						
Invoice: MKMH4NWZEMQSY	CLIFTON DOCKS LLC	MKMH4NWZEMQSY	07/09/2020		AP2102	5.79

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**Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL**

CASH ACCOUNT: 100
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10100	Ckg-BH General Fund	8066
TYPE	VENDOR NAME	

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ACCOUNT NO	INVOICE	PO	NET
CHECK NO	INV DATE	WARRANT	
CHECK DATE	INVOICE	PO	
TOTAL DUE			
PAYEE NAME			
TYPE			
VENDOR NAME			
AMOUNT			
DATE			
LOCATION			
REMARKS			
SIGNATURE			
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PHONE			
FAX			
E-MAIL			
WEBSITE			
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CITY			
STATE			
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COUNTRY			
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5.79	6010100	53710	VEHICLE FUEL
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313339 07/21/2020 PRTD	136 CURTIS FAMILY SHOE STORE	13528	06/26/2020	AP2102	108.00
Invoice: 13528				Safety Toe Work Shoes for T.Smith-EM UNIFORMS	
		108.00	1550552	53800	

CHECK	313339 TOTAL:	108.00
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313340	07/21/2020	PRTD	819 DARLINGS	833220	06/29/2020	AP2102	7.67
				Invoice: 833220	T7 repair parts		

CHECK	313340	TOTAL:	7.67
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313341	07/21/2020	PRTD	177 EAGLE POINT GUN	159751	06/22/2020	AP2102	3,260.63
			Invoice: 159751		Ammunition		
				3,260.63	1440110	53520	
					AMMUNITION		

CHECK	313341	TOTAL:	3 260.63
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CHECK	313342	TOTAL:	82.94
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313343	07/21/2020	PRTD	2504 EA ACQUISITION INC	288540	06/30/2020	AP2102	1,154.20
Invoice: 288540							
					Public Notice		
				31.00	1220110	56205	
				249.60	1220440	56205	
				582.40	1551500	56205	
				291.20	1220220	56205	

CHECK	313343	TOTAL:	1 154.20
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313344	07/21/2020	PRTD	197 ELLSWORTH CHAINSAW INC	101524	07/02/2020	AP2102	55.69
Invoice: 101524					DEFLECTOR KIT BJ		
				55.69	1552000	55400	
					GEN REPAIRS & MAINT		

CHECK	313344	TOTAL:	55.69
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INVOICE		INV DATE	PO	WARRANT	NET
INVOICE DTL DESC					
313345	07/21/2020 PRTD Invoice: 14-200601	1688 CITY OF ELLSWORTH 14-200601 Sludge Disposal-EM 3,500.35 1550552 54610 SLUDGE DISPOSAL	06/30/2020	AP2102	3,500.35
313346	07/21/2020 PRTD Invoice: ROYALFLUSH 062820	2686 EVERETT PIERCE HOMESTEAD LLC ROYALFLUSH 062820 Septic Tank Pumping Reimbursement. 350.00 1335000 54620 RWSP Septic Pumping	06/28/2020	AP2102	350.00
313347	07/21/2020 PRTD Invoice: 070320	1792 CONSOLIDATED COMMUNICATIONS 070320 Telephone Somesville 50.72 1221000 55120 TELEPHONE-USAGE	06/30/2020	AP2102	50.72
313348	07/21/2020 PRTD Invoice: 062720	1794 CONSOLIDATED COMMUNICATIONS 062720 Telephone E-911 50.65 1221000 55120 TELEPHONE-USAGE	06/27/2020	AP2102	50.65
313349	07/21/2020 PRTD Invoice: 062720	1796 CONSOLIDATED COMMUNICATIONS 062720 Telephone Seal Harbor 107.71 1221000 55120 TELEPHONE-USAGE	06/27/2020	AP2102	107.71
313350	07/21/2020 PRTD Invoice: 062720	1797 CONSOLIDATED COMMUNICATIONS1 062720 Telephone Admin 322.20 1221000 55120 TELEPHONE-USAGE	06/27/2020	AP2102	322.20
313351	07/21/2020 PRTD Invoice: 070320	1801 CONSOLIDATED COMMUNICATIONS 070320 Telephone Otter Creek Pump Station 90.09 1221000 55120 TELEPHONE-USAGE	06/30/2020	AP2102	90.09
		CHECK 313345 TOTAL:			3,500.35
		CHECK 313346 TOTAL:			350.00
		CHECK 313347 TOTAL:			50.72
		CHECK 313348 TOTAL:			50.65
		CHECK 313349 TOTAL:			107.71
		CHECK 313350 TOTAL:			322.20
		CHECK 313351 TOTAL:			90.09

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313358 07/21/2020 PRD 345 JOHN GOODWIN JR 27534 273.00 1550100 53740 AP2102 273.00
Invoice: 27534

LOAM BJ
STORM WATER SUPPLIES

313359 07/21/2020 PRD 260 GREEN THUMB LAWN SERVICE INC 71608 1,021.24 1552500 55222 AP2102 2,021.24
Invoice: 71608 1,000.00 1552000 55222

TREATED FOR INSECTS BJ
LANDSCAPING SVCS
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313360 07/21/2020 PRD 2592 HAMMOND LUMBER COMPANY 3347745 242.78 1550100 55200 AP2102 242.78
Invoice: 3347745

LUMBER/CONCRETE BJ
BLDG REPAIR & MAINT

Invoice: 3343199 HAMMOND LUMBER COMPANY 3343199 113.41 1550100 55200 AP2102 113.41

CONCRETE BJ
BLDG REPAIR & MAINT

Invoice: 20604880 HAMMOND LUMBER COMPANY 20604880 18.84 1550100 55200 AP2102 18.84

LUMBER BJ
BLDG REPAIR & MAINT

Invoice: 3358876 HAMMOND LUMBER COMPANY 3358876 79.15 1552500 55400 AP2102 79.15

LUMBER BJ
GEN REPAIRS & MAINT

Invoice: 3362861 HAMMOND LUMBER COMPANY 3362861 111.73 6010100 55400 AP2102 111.73

marina repair supplies
GEN REPAIR & MAINT

Invoice: 3353887 HAMMOND LUMBER COMPANY 3353887 102.18 1550100 55200 AP2102 102.18

PLYWOOD BJ
BLDG REPAIR & MAINT

Invoice: 3390773 HAMMOND LUMBER COMPANY 3390773 4.14 1550552 53900 AP2102 4.14

Wasp Spray-EM
OTHER EQUIPMENT

Invoice: 3371498 HAMMOND LUMBER COMPANY 3371498 16.68 1552500 55400 AP2102 16.68

HARDWARE BJ
GEN REPAIRS & MAINT

Invoice: 3376966 HAMMOND LUMBER COMPANY 3376966 62.56 1552500 55400 AP2102 62.56

HARWARE BJ
GEN REPAIRS & MAINT



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Invoice: 3376794	HAMMOND LUMBER COMPANY	3376794	07/01/2020	AP2102	8.69
	PVC PIPE BJ		GEN REPAIRS & MAINT		
	8.69 1550100 55400		CHECK 313360 TOTAL:		760.16
313361 07/21/2020 PRD Invoice: 072120	272 HANCOCK COUNTY REGISTRY OF DEEDS	072120	07/21/2020	AP2102	114.00
	114.00 1220550 54700		LIEN DISCHARGES:1769(2), 0067 (3), 0952 1 DEED SVCS		
			CHECK 313361 TOTAL:		114.00
313362 07/21/2020 PRD Invoice: 300157715	1064 HARCROS CHEMICALS INC	300157715	06/30/2020	AP2102	1,340.00
	1,340.00 1550666 53213		PH Control/50% Caustic NEH WWTP-EM PH CONTROL		
Invoice: 300157716	HARCROS CHEMICALS INC	300157716	06/30/2020	AP2102	676.50
	676.50 1550668 53212		4 Drums Sodium Bisulfite for SH WWTP-EM DECHLORINATION		
Invoice: 300157717	HARCROS CHEMICALS INC	300157717	06/30/2020	AP2102	1,340.00
	1,340.00 1550668 53213		PH Control/50% Caustic SH WWTP-EM PH CONTROL		
			CHECK 313362 TOTAL:		3,356.50
313363 07/21/2020 PRD Invoice: 00133962	285 HAYES PUMP INC- (01-WC)	00133962	06/26/2020	AP2102	528.56
	528.56 1550552 55210		Gorman Rupp Air Pump 26813-007-EM PUMP STATION MAINT		
			CHECK 313363 TOTAL:		528.56
313364 07/21/2020 PRD Invoice: 2204	2379 HAYNES BROTHERS INC	2204	06/19/2020	AP2102	9,820.82
	9,820.82 1552000 55200		CV glass partitions ts BLDG REPAIR & MAINT		
			CHECK 313364 TOTAL:		9,820.82
313365 07/21/2020 PRD Invoice: 33569	296 HOME DEPOT CREDIT SERVICES	33569	06/30/2020	AP2102	127.98
	127.98 1552000 55400		BUILDING MATERIALS BJ GEN REPAIRS & MAINT		
Invoice: 95405	HOME DEPOT CREDIT SERVICES	95405	07/08/2020	AP2102	16.88
	16.88 1552000 55200		LIGHT BULBS BJ BLDG REPAIR & MAINT		

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Invoice: 14217	KOREY GOODWIN	14217	06/30/2020	AP2102	1,288.32
		1,288.32 1550100 55200	PUMPED GRAY WATER TANKS BJ BLDG REPAIR & MAINT		
			CHECK	313372 TOTAL:	2,595.08
313373 07/21/2020 PRD Invoice: 50445	427 MAINE MUNICIPAL ASSOCIATION	50445	07/01/2020	AP2102	48,048.00
		11,579.57 1220110 56020 5,909.90 1440110 56010 1,057.06 1552000 56010 13,165.15 1552000 56030 1,825.82 1552000 56050 12,636.62 1552000 56060 1,873.88 6010100 56010	P&C Insurance 1st of 2 PUBLIC OFFICIALS LIAB INS LIABILITY INSURANCE LIABILITY INSURANCE VEHICLE INSURANCE OTHER INSURANCE PROPERTY INSURANCE LIABILITY INSURANCE		
			CHECK	313373 TOTAL:	48,048.00
313374 07/21/2020 PRD Invoice: 42798	1012 MORRIS FIRE PROTECTION INC	42798	06/30/2020	AP2102	27.80
		27.80 1440330 55400	Fire extinguisher repair parts GEN REPAIRS & MAINT		
			CHECK	313374 TOTAL:	27.80
313375 07/21/2020 PRD Invoice: 4929 0620	502 MOUNT DESERT SPRING WATER	4929 0620	06/30/2020	AP2102	33.40
		33.40 1220110 53000	Office Water OFFICE SUPPLIES		
Invoice: 9514 0620	MOUNT DESERT SPRING WATER	9514 0620	06/30/2020	AP2102	39.00
		39.00 1550552 53900	Water for NEH Plant-EM OTHER EQUIPMENT		
Invoice: 9498 0620	MOUNT DESERT SPRING WATER	9498 0620	06/30/2020	AP2102	60.60
		60.60 6010100 53000	spring water OFFICE SUPPLIES		
Invoice: 99440 0620	MOUNT DESERT SPRING WATER	99440 0620	06/30/2020	AP2102	100.69
		100.69 1440330 53000	Drinking water OFFICE SUPPLIES		
			CHECK	313375 TOTAL:	233.69
313376 07/21/2020 PRD Invoice: 2800/8070 0620	503 MOUNT DESERT WATER DISTRICT	2800/8070 0620	07/01/2020	AP2102	34,187.50
		34,187.50 1440400 54930	Seal Hbr Public Fire Protection PUB FIRE PROTECT-HYDRANT FEE		
			07/01/2020	AP2102	34,187.50

Invoice: 2800/4540 0620	34,187.50	1440400	54930	NEH Public Fire Protection PUB FIRE PROTECT-HYDRANT FEE	
Invoice: 2800/6940 0620	MOUNT DESERT WATER DISTRICT	2800/6940	0620	07/01/2020 Stat. 2 domestic water bill	AP2102
	167.50	1440330	55110 432	WATER-S2 SH	
Invoice: 2800/9250 0620	MOUNT DESERT WATER DISTRICT	2800/9250	0620	07/01/2020 water bill	AP2102
	424.00	6010200	55110	WATER	
Invoice: 2800/4530 0620	MOUNT DESERT WATER DISTRICT	2800/4530	0620	07/01/2020 water bill marina	AP2102
	1,265.00	6010100	55110	WATER	
Invoice: 2800/4390 0620	MOUNT DESERT WATER DISTRICT	2800/4390	0620	07/01/2020 yachtsmen water bill	AP2102
	1,890.00	6010100	55110	WATER	
Invoice: 2800/5070 0720	MOUNT DESERT WATER DISTRICT	2800/5070	0720	07/01/2020 GILPAT Q3 2020 Water Bill-EM	AP2102
	32.00	1550666	55110	WATER	
Invoice: 2800/4720 0720	MOUNT DESERT WATER DISTRICT	2800/4720	0720	07/01/2020 NEH WWTP Q3 2020 Water Bill-EM	AP2102
	105.00	1550666	55110	WATER	
Invoice: 2800/7850 0720	MOUNT DESERT WATER DISTRICT	2800/7850	0720	07/01/2020 SH WWTP Q3 2020 Water Bill-EM	AP2102
	114.50	1550668	55110	WATER	
Invoice: 2800/1240 0720	MOUNT DESERT WATER DISTRICT	2800/1240	0720	07/01/2020 WATER BILL BJ	AP2102
	96.00	1660500	55110	WATER	
Invoice: 2800/9800 0720	MOUNT DESERT WATER DISTRICT	2800/9800	0720	07/01/2020 LAWN SPRINKLERS BJ	AP2102
	3,466.00	1552500	55110	WATER	
Invoice: 2800/4550 0720	MOUNT DESERT WATER DISTRICT	2800/4550	0720	07/01/2020 WATER BILL BJ	AP2102
	246.50	1552000	55110	WATER	
				CHECK	313376 TOTAL:
					76,181.50

313377 07/21/2020 PRTD	1356 MUNICIPAL REVIEW COMMITTEE	14399	06/30/2020	AP2102	559.10
Invoice: 14399			A-M-June MRC dues 447	tonsx \$1.25 ts	
		559.10	1551500	55502	
				TIPPING FEE CROM	

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313378	07/21/2020	PRTD	2160	COASTAL AUTO PARTS	246318	06/05/2020	AP2102		102.69
	Invoice: 246318				55400	sweeper filters al GEN REPAIRS & MAINT			102.69
	Invoice: 257321			COASTAL AUTO PARTS	257321	06/30/2020	AP2102		53.94
					55400	shop coolant al GEN REPAIRS & MAINT			53.94
	Invoice: 259264			COASTAL AUTO PARTS	259264	07/06/2020	AP2102		7.99
					55400	SHOP SLEEVE RETAINER AL GEN REPAIRS & MAINT			7.99
	Invoice: 261313			COASTAL AUTO PARTS	261313	07/10/2020	AP2102		12.58
					55400	SHOP ELECTRICAL CLEANER AL GEN REPAIRS & MAINT			12.58
	Invoice: 259132			COASTAL AUTO PARTS	259132	07/06/2020	AP2102		20.78
					55400	SHOP THREAD LOCK AL GEN REPAIRS & MAINT			20.78
	Invoice: 260539			COASTAL AUTO PARTS	260539	07/08/2020	AP2102		18.96
					55400	TR#35 HEADLIGHT AL GEN REPAIRS & MAINT			18.96
	Invoice: 259818			COASTAL AUTO PARTS	259818	07/07/2020	AP2102		35.66
					55400	TR#33 LIGHTS AL GEN REPAIRS & MAINT			35.66
	Invoice: 259820			COASTAL AUTO PARTS	259820	07/07/2020	AP2102		8.34
					55400	Z-MASTER FILTERS AL GEN REPAIRS & MAINT			8.34
	Invoice: 257319			COASTAL AUTO PARTS	257319	06/30/2020	AP2102		20.50
					55100 4307	Air filter for T7 VEHICLE REPAIR-11 FORD T7			20.50
	Invoice: 260084			COASTAL AUTO PARTS	260084	07/07/2020	AP2102		274.63
					55100 4307	Brakes for T7 VEHICLE REPAIR-11 FORD T7			274.63
	Invoice: 260302			COASTAL AUTO PARTS	260302	07/08/2020	AP2102		201.30
					55100 4307	Brakes for T7 VEHICLE REPAIR-11 FORD T7			201.30
	Invoice: 261138			COASTAL AUTO PARTS	261138	07/09/2020	AP2102		-69.46
					55100 4307	Credit for T7 brake parts VEHICLE REPAIR-11 FORD T7			-69.46

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CHECK 313384 TOTAL: 373.26

313385 07/21/2020 PRD 784 SEACOAST SECURITY INC 659106 07/01/2020 AP2102 132.00 1440330 54820 432 Stat. #2 quarterly alarm monitoring FIRE ALARM MAINT-S2 SH 132.00

CHECK 313385 TOTAL: 132.00

313386 07/21/2020 PRD 2483 SHARE CORPORATION 137160 07/06/2020 AP2102 2,250.00 1550552 55210 10 - 5 GAL Buckets of Pump Station Degreaser-EM PUMP STATION MAINT 2,250.00

CHECK 313386 TOTAL: 2,250.00

313387 07/21/2020 PRD 672 SNOWMAN PRINTING 130751 06/29/2020 AP2102 4,057.29 1220110 56210 Town Report printing cost PRINTING 4,057.29

CHECK 313387 TOTAL: 4,057.29

313388 07/21/2020 PRD 874 STAPLES CREDIT PLAN 2534712461 05/20/2020 AP2102 74.54 2100019 53000 0205 INK FOR MEGAN HOME OFFICE OFF SUPPLIES-FIN-COVID 19 74.54

Invoice: 2535145641 146.19 2100019 53000 0205 INK SUPPLIES FOR HOME OFFICES OFF SUPPLIES-FIN-COVID 19 146.19

Invoice: 2518863291 37.28 1220110 53000 Coffee Supplies OFFICE SUPPLIES 37.28

Invoice: 2519180231 37.80 1220110 53000 labels for label maker OFFICE SUPPLIES 37.80

Invoice: 2527276621 495.98 1220110 53000 Custom envelopes OFFICE SUPPLIES 495.98

Invoice: 2534639831 -30.26 1220110 53000 Copy Paper w/coupons OFFICE SUPPLIES -30.26

Invoice: 2514425561 21.26 1440330 53000 Office Supplies-hook magnets & magnetic push pins OFFICE SUPPLIES 21.26

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Invoice: 2514425931	STAPLES CREDIT PLAN	2514425931	05/01/2020	20200134	AP2102	46.15
		46.15 1440330 53000	Office Supplies-Post it notes			
Invoice: 2519188031	STAPLES CREDIT PLAN	2519188031	06/30/2019	AP2102		72.69
		72.69 1220110 53000	Highlighters, coffee supplies, printer paper			
			OFFICE SUPPLIES			
			CHECK	313388	TOTAL:	901.63
313389 07/21/2020 PRTD	859 SUPER SHOE INC	0107485-IN	06/26/2020	AP2102		237.98
Invoice: 0107485-IN		237.98 1551500 53800	BOOTS HARRY K JACOB L BJ			
			UNIFORMS			
			CHECK	313389	TOTAL:	237.98
313390 07/21/2020 PRTD	950 SWAN ISLAND PRESS	2287	07/01/2020	AP2102		528.00
Invoice: 2287		528.00 1440110 53130	Law Books 2020-2021			
			BOOKS			
			CHECK	313390	TOTAL:	528.00
313391 07/21/2020 PRTD	725 TRANSCO BUSINESS TECHNOLOGIES R1	IN2451200	07/01/2020	AP2102		923.45
Invoice: IN2451200		923.45 1221000 55320	Copier and printer lease			
			COPIER LEASE			
			CHECK	313391	TOTAL:	923.45
313392 07/21/2020 PRTD	917 TREASURER, STATE OF MAINE	2-24522 2021	07/08/2020	AP2102		20.00
Invoice: 2-24522 2021		20.00 6010100 53230 671	ice license			
			CONCESSION SUPP-Ice			
			CHECK	313392	TOTAL:	20.00
313393 07/21/2020 PRTD	1538 TREASURER, STATE OF MAINE	35983	07/01/2020	AP2102		100.00
Invoice: 35983		100.00 6010100 55340	submerged lands lease			
			LEASE-SUBMERGED LAND			
			CHECK	313393	TOTAL:	100.00
313394 07/21/2020 PRTD	1486 TREASURER, STATE OF MAINE	2020 MTPS	07/08/2020	AP2102		75.00
Invoice: 2020 MTPS		75.00 1220660 54100	2020 PROPERTY TAX SCHOOL			
			TRAINING			

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		CHECK	313394	TOTAL:		75.00
313395	07/21/2020 PRD 1737 TIME WARNER CABLE	854714801070220	07/02/2020	AP2102		333.70
Invoice: 854714801070220		Internet Fire Station # 2				
		333.70 1221000 55150 1737	CABLE/INTERNET-FIRE ST#2 SH			
		CHECK	313395	TOTAL:		333.70
313396	07/21/2020 PRD 1616 TIME WARNER CABLE	713662701070320	07/03/2020	AP2102		325.23
Invoice: 713662701070320		Internet Fire Station # 3				
		325.23 1221000 55150 1616	CABLE/INTERNET-FIRE ST#3 SV			
		CHECK	313396	TOTAL:		325.23
313397	07/21/2020 PRD 1370 TIME WARNER CABLE	719743901062820	06/30/2020	AP2102		245.45
Invoice: 719743901062820		twc				
		245.45 6010100 55150	CABLE/INTERNET			
		CHECK	313397	TOTAL:		245.45
313398	07/21/2020 PRD 1693 TIME WARNER CABLE	697540001070320	07/03/2020	AP2102		375.87
Invoice: 697540001070320		Internet NEH WWTP				
		375.87 1221000 55150 1693	CABLE/INTERNET-NEH WWTP			
		CHECK	313398	TOTAL:		375.87
313399	07/21/2020 PRD 1465 U S BANK EQUIPMENT FINANCE INC	417612785	06/24/2020	AP2102		104.74
Invoice: 417612785		Scanner rental				
		104.74 1221000 55321	LEASE- SCANNER			
		CHECK	313399	TOTAL:		104.74
313400	07/21/2020 PRD 737 UNIFIRST CORP	0272767829	07/01/2020	AP2102		198.63
Invoice: 0272767829		HWY/MSW/P&C Uniforms-EM				
		35.00 1551500 53800	UNIFORMS			
		20.00 1552500 53800	UNIFORMS			
		143.63 1550100 53800	UNIFORMS			
		UNIFIRST CORP				
Invoice: 0272767830		0272767830	07/01/2020	AP2102		109.65
		WW Uniforms-EM				
		109.65 1550552 53800	UNIFORMS			
		UNIFIRST CORP				
Invoice: 0272770867		0272770867	07/15/2020	AP2102		198.63
		HWY/MSW/P&C Uniforms-EM				
		35.00 1551500 53800	UNIFORMS			
		20.00 1552500 53800	UNIFORMS			



P 24
apcsbdsb

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

07/16/2020 14:46
6905lyou

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

INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE

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189.49 1440330 55010 432 ELECTRICITY-S2 SH

21.17

06/23/2020

06/23/2020

37 kwh Bartlett power

ELECTRICITY

AP2102

AP2102

937.72

06/30/2020

06/30/2020

4400 kwh marina power

ELECTRICITY

AP2102

AP2102

25.59

06/30/2020

06/30/2020

66 kwh seal harbor power

ELECTRICITY

AP2102

AP2102

2,097.57

06/30/2020

06/30/2020

22600 KWH SH WWTP Electric-EM

ELECTRICITY

AP2102

AP2102

77.88

06/30/2020

06/30/2020

408 KWH SH Library PS Electric-EM

ELECTRICITY

AP2102

AP2102

723.80

06/30/2020

06/30/2020

2400 KWH Otter Creek PS Electric-EM

ELECTRICITY

AP2102

AP2102

4,205.98

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329.95

06/27/2020

06/27/2020

Patrol Boots - Edgcomb

UNIFORMS

AP2102

AP2102

329.95

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19,270.65

07/01/2020

07/01/2020

WC-THIRD INSTALLMENT

WORKERS COMP

AP2102

AP2102

55.88

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1220001

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50.10

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07/16/2020 14:46
69051you

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
TYPE VENDOR NAME

Ckg-BH General Fund 8066

P 25
apcsb

NET

INVOICE DTL DESC

1,289.21	1551500	52020	WORKERS COMP		
275.57	1552000	52020	WORKERS COMP		
19.27	1552500	52020	WORKERS COMP		
3,054.40	1990100	59200	MD ELEMENTARY SCHOOL		
1,399.05	6010100	52020	WORKERS COMP		
			CHECK	313404	TOTAL: 19,270.65

NUMBER OF CHECKS 102 *** CASH ACCOUNT TOTAL *** 950,974.11

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	85	877,480.55
TOTAL EFT'S	17	73,493.56

*** GRAND TOTAL *** 950,974.11

07/16/2020 14:46 | Town of Mount Desert | P 26
 69051you | A/P CASH DISBURSEMENTS JOURNAL | apcsbdsb
 JOURNAL ENTRIES TO BE CREATED
 CLERK: 69051you

YEAR PER SRC ACCOUNT	JNL	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2021	1	58								
APP 100-20000		07/21/2020	AP2102	LLY			Accounts Payable		931,101.20	
APP 100-10100		07/21/2020	AP2102	LLY			AP CASH DISBURSEMENTS JOURNAL Ckg-BH General Fund 8066			950,974.11
APP 600-20000		07/21/2020	AP2102	LLY			Accounts Payable		15,563.66	
APP 200-20000		07/21/2020	AP2102	LLY			AP CASH DISBURSEMENTS JOURNAL		3,256.25	
APP 300-20000		07/21/2020	AP2102	LLY			Accounts Payable		1,000.00	
APP 500-20000		07/21/2020	AP2102	LLY			Accounts Payable		53.00	
							GENERAL LEDGER TOTAL		950,974.11	950,974.11
APP 100-35060		07/21/2020	AP2102	LLY			DT-MARINA		15,563.66	
APP 600-35010		07/21/2020	AP2102	LLY			DT Gen fund			15,563.66
APP 100-35020		07/21/2020	AP2102	LLY			DTF-SPEC REV		3,256.25	
APP 200-35010		07/21/2020	AP2102	LLY			DT Gen fund			3,256.25
APP 100-35030		07/21/2020	AP2102	LLY			DTF-CAP IMP		1,000.00	
APP 300-35010		07/21/2020	AP2102	LLY			DT Gen fund			1,000.00
APP 100-35050		07/21/2020	AP2102	LLY			DT-Permanent Trusts (Cem)		53.00	
APP 500-35010		07/21/2020	AP2102	LLY			DT Gen fund			53.00
							SYSTEM GENERATED ENTRIES TOTAL		19,872.91	19,872.91
							JOURNAL 2021/01/58 TOTAL		970,847.02	970,847.02

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100	General Fund	2021	1	58	07/21/2020		
	100-10100				Ckg-BH General Fund 8066		
	100-20000				Accounts Payable	931,101.20	950,974.11
	100-35020				DTF-SPEC REV	3,256.25	
	100-35030				DTF-CAP IMP	1,000.00	
	100-35050				DT-Permanent Trusts (Cem)	53.00	
	100-35060				DT-MARINA	15,563.66	
					FUND TOTAL	950,974.11	950,974.11
200	Special Revenue	2021	1	58	07/21/2020		
	200-20000				Accounts Payable	3,256.25	
	200-35010				DT Gen fund		3,256.25
					FUND TOTAL	3,256.25	3,256.25
300	Capital Projects	2021	1	58	07/21/2020		
	300-20000				Accounts Payable	1,000.00	
	300-35010				DT Gen fund		1,000.00
					FUND TOTAL	1,000.00	1,000.00
500	Permanent Trusts~Cemetery/Schl	2021	1	58	07/21/2020		
	500-20000				Accounts Payable	53.00	
	500-35010				DT Gen fund		53.00
					FUND TOTAL	53.00	53.00
600	Marina	2021	1	58	07/21/2020		
	600-20000				Accounts Payable	15,563.66	
	600-35010				DT Gen fund		15,563.66
					FUND TOTAL	15,563.66	15,563.66

07/16/2020 14:46
69051you

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

P 28
apcsbdb

JOURNAL ENTRIES TO BE CREATED

FUND		DUE TO	DUE FROM
100	General Fund	19,872.91	
200	Special Revenue		3,256.25
300	Capital Projects		1,000.00
500	Permanant Trusts~Cemetery/Schl		53.00
600	Marina		15,563.66
	TOTAL	19,872.91	19,872.91

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

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

WARRANT AP# 2076

CHECK DATE: June 30, 2020

CHECK NUMBER:	313312	through	313315	\$ 34,152.32	Check payments
CHECK NUMBER:	N/A	through	N/A	\$ -	Electronic payments
EFT NUMBER:	N/A	through	N/A	\$ -	ACH Payments
EFT or CK NUMBER:	N/A	through	N/A	\$ -	Voided Checks

TOTAL DISBURSEMENTS: \$ 34,152.32

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# 2101

CHECK DATE: July 10, 2020

ADVICE NUMBERS:	11298	through	11354
CHECK NUMBERS:	64758	through	64790

TOTAL DISBURSEMENTS: \$ 153,088.14

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

Selectmen:

John B Macauley, Chairman

Martha T Dudman

Matthew J Hart, Vice Chairman

James F Mooers

Kathi Mahar

From: John Macauley <jbmacauley3@gmail.com>
Sent: Friday, July 10, 2020 1:45 PM
To: Lisa Young
Cc: Kathi Mahar; Martha Dudman; Matt Hart; Rick Mooers
Subject: Re: SECOND REQUEST Warrant AP#2076 & PR#2101 Approval Request

Yes, I approve.

On Fri, Jul 10, 2020 at 1:03 PM Lisa Young <financeclerk@mtdesert.org> wrote:

Good Morning!

Attached are the following warrants for approval:

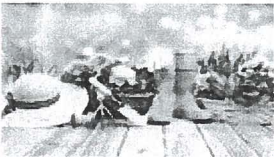
Accounts Payable	#2076	total of	\$34,152.32
Payroll	#2101	total of	\$153,088.14

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

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

WARRANT AP# 2101

CHECK DATE: July 15, 2020

CHECK NUMBER:	313316	through	313319	\$ 82,085.37	Check payments
CHECK NUMBER:	N/A	through	N/A	\$ -	Electronic payments
EFT NUMBER:	N/A	through	N/A	\$ -	ACH Payments
EFT or CK NUMBER:	N/A	through	N/A	\$ -	Voided Checks

TOTAL DISBURSEMENTS: \$ 82,085.37

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

Subject: FW: APPROVED RE: Warrant AP#2101 State Fees/Payroll Benefits

From: Matthew Hart <matt@theneighborhoodhouse.com>
Sent: Monday, July 13, 2020 3:17 PM
To: Lisa Young <financeclerk@mtdesert.org>
Subject: Re: Warrant AP#2101 State Fees/Payroll Benefits

Hi Lisa,

I approve AP Warrant #2101.

Thanks,
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: Monday, July 13, 2020 at 2:05 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>
Subject: Warrant AP#2101 State Fees/Payroll Benefits

Good Afternoon!

Attached is Accounts Payable Warrant #2101 (for Payroll and/or State Fees) in the amount of \$82,085.37 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!

Mount Desert School Department ACCOUNTS PAYABLE WARRANT


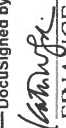

Report # 14376

Check Batch: 8198
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
8198	19372	07/08/2020	1215	AOS #91 <i>OT Cas 1-20</i>	0.00	21,999.50
	19373	07/08/2020	1700	BLICK ART MATERIALS	0.00	71.95
	19374	07/08/2020	2300	CLEAN-O-RAMA	0.00	80.94
	19375	07/08/2020	4180	F.T. BROWN CO.	0.00	43.64
	19376	07/08/2020	5284	KELLEY, PATRICIA	0.00	21.58
	19377	07/08/2020	5950	MAINE SCHOOL BOARDS ASSOC. <i>membership</i>	0.00	1,070.00
	19378	07/08/2020	6205	MDI REGIONAL SCHOOL DISTRICT <i>HLA Claims 2nd Qtr</i>	0.00	160.45
	19379	07/08/2020	6430	MOUNT DESERT WATER DISTRICT	0.00	2,263.00
	19380	07/08/2020	6580	NATURALAWN OF AMERICA	0.00	610.00
	19381	07/08/2020	6760	NORRIS, INC. <i>Fire Inspection</i>	0.00	2,790.98
	19382	07/08/2020	6785	NORTHCENTER FOODS	0.00	799.60
	19383	07/08/2020	6652	UNIVERSITY OF MAINE SYSTEM <i>Zoom Pro-oppe wall</i>	0.00	48.00
Totals:					0.00	\$79,850.64

Mount Desert School Department
ACCOUNTS PAYABLE WARRANT

Report # 14376

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
WARRANT # 1						
DATE: 7/8/20						
SUPERINTENDENT 						
DocuSigned by: Charles Wray FINANCE OFFICER F086B345755F8464						
FINANCE OFFICER						
DocuSigned by: 						
FINANCE OFFICER F086B345755F8464						
DocuSigned by: 						
FINANCE OFFICER F086B345755F8464						
FINANCE OFFICER						
FINANCE OFFICER						

12 Checks Listed.

Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 14393

Include Authorization Codes: Yes
Batch: 8199
Check Dates: (Earliest) - (Latest)
Cash Account Number:
Minimum Check Amount: \$0.00
Sorted By: Check Number

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
	07/17/2020	STAT	TREASURER, STATE OF MAIN		2,760.00	2,760.00	0.00	0.00	
	07/17/2020	IRS	INTERNAL REVENUE SERVIC		8,348.63	8,348.63	0.00	0.00	
45992	07/17/2020	149	MARIAH D. BAKER	1	1,884.61	1,543.22	1,543.22	0.00	
45993	07/17/2020	311	LAURA-JEAN BEAL	1	2,344.23	1,741.51	1,741.51	0.00	
45994	07/17/2020	11	KELLY S. BEAULIEU	1	2,897.45	1,938.10	1,938.10	0.00	
45995	07/17/2020	463	RENE L. BECKER	1	1,594.40	1,183.50	1,183.50	0.00	
45996	07/17/2020	266	JULIANNA R. BENNOCH	1	2,797.91	2,092.85	2,092.85	0.00	
45997	07/17/2020	314	ANDREW J. CARLSON	1	1,875.73	1,369.60	1,369.60	0.00	
45998	07/17/2020	337	AMBER G. CHARRON	1	2,636.53	1,844.39	1,844.39	0.00	
45999	07/17/2020	91	JUDITH CULLEN	1	2,666.23	2,054.16	2,054.16	0.00	
46000	07/17/2020	308	Gloria A. Delsandro	1	3,712.31	2,658.95	2,658.95	0.00	
46001	07/17/2020	43	SARAH R. DUNBAR	1	1,998.07	1,504.79	1,504.79	0.00	
46002	07/17/2020	52	WANDA J. FERNALD	1	2,392.30	1,574.96	1,574.96	0.00	
46003	07/17/2020	57	JASON W. FOUNTAINE	1	1,694.40	1,235.24	1,235.24	0.00	
46004	07/17/2020	332	MARINA P. FREDERICK	1	541.11	447.26	447.26	0.00	
46005	07/17/2020	329	ALEXANDER GARRETT	1	1,728.84	1,301.31	1,301.31	0.00	
46006	07/17/2020	63	HEATHER M. GRAVES	1	2,315.38	1,510.75	1,510.75	0.00	
46007	07/17/2020	65	GAYLE M. GRAY	1	3,201.08	2,299.40	2,299.40	0.00	
46008	07/17/2020	313	ANDREA W. HOWELL	1	1,849.80	1,488.59	1,488.59	0.00	
46009	07/17/2020	293	Amy L. James	1	2,536.53	1,738.41	1,738.41	0.00	
46010	07/17/2020	90	REBECCA A. JARVIS	1	2,228.84	1,532.66	1,532.66	0.00	
46011	07/17/2020	291	PATRICIA A. KELLEY	1	433.60	364.71	364.71	0.00	
46012	07/17/2020	292	TARA MCKERNAN	1	2,433.33	1,762.43	1,762.43	0.00	
46013	07/17/2020	461	JANET NORDELUS	1	1,762.15	1,209.82	1,209.82	0.00	
46014	07/17/2020	237	JUSTIN B. NORWOOD	1	2,123.07	1,686.30	1,686.30	0.00	
46015	07/17/2020	238	WENDELL L. OPPEWALL	1	1,389.65	805.99	805.99	0.00	
46016	07/17/2020	240	JEANNE C. OTT	1	2,623.07	1,847.37	1,847.37	0.00	
46017	07/17/2020	138	AMY Y. PHILBROOK	1	383.35	348.46	348.46	0.00	
46018	07/17/2020	275	JOELLE A. RUDDY	1	2,469.23	1,906.63	1,906.63	0.00	
46019	07/17/2020	74	LEON E. SARGENT	1	2,034.40	1,360.59	1,360.59	0.00	
46020	07/17/2020	120	KAREN L. SHARPE	1	1,021.25	802.27	802.27	0.00	
46021	07/17/2020	375	KATHLEEN C. ST DENIS	1	2,709.61	1,585.20	1,585.20	0.00	
46022	07/17/2020	404	KERRY L. TAYLOR	1	2,461.53	1,829.71	1,829.71	0.00	
46023	07/17/2020	476	BRUCE L. TRIPP	1	600.24	506.07	506.07	0.00	
46024	07/17/2020	459	SHANNON L. WESTPHAL	1	1,892.30	1,476.60	1,476.60	0.00	
46025	07/17/2020	448	JACQUELINE A. WHEATON	1	2,353.84	1,677.76	1,677.76	0.00	
					80,695.00	61,338.19	50,229.56	0.00	

Check Authorization Summary

Type	Description	Count	Amount
Employee	Checks	0	0.00
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	34	50,229.56
	ACH Employee Credits	34	50,229.56
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	0	0.00
	Voided Checks	0	0.00
	ACH Vendor Credits	0	0.00
	ACH Vendor Debits (Voids)	0	0.00
Taxes	EFTPS Payment - Debit	2	11,108.63

Mount Desert School Department
PAYROLL WARRANT REGISTER

Report # 14393

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

0.2

DATE:

PAID JUL 17 2020

Mark Edward Gause, Ed.D.

SUPERINTENDENT

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER