



Town of Mount Desert
Board of Selectmen
Agenda

Regular Meeting
Monday, September 21, 2020
Location: Zoom Meeting

- 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. *General Assistance Ordinance Amendments*
- III. Post Public Hearing**
 - A. *General Assistance Ordinance Amendments, action if necessary*
- IV. Minutes**
 - A. *Approval of minutes from September 8 and 10, 2020 meetings*
- V. Appointments/Recognitions/Resignations**
 - A. *Consideration of the reappointment of Patricia Dority to the Mount Desert Housing Authority Board of Commissioners as Tenant Representative (term 10/1/20 to 10/1/24)*
 - B. *Consideration of appointment of Carole Plenty as School Trustee until the municipal election of 2021*
 - C. *Consideration of appointment of Julianna Bennoch as School Trustee until the municipal election of 2021*
 - D. *Claire Woolfolk re-certified as a Certified Clerk of Maine by the Maine Town and City Clerks' Association, effective 9/15/2020*
 - E. *August 30, 2020 letter from Donald Stern to the Town of Mount Desert Fire Department*
 - F. *Resignation of On-Call Firefighter Andrew Jewett, effective 09/14/2020*
- VI. 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: Highway*
 - B. *Letter from John E. Klein regarding deer population in town*
 - C. *Hancock County Commissioners Meeting Minutes of September 1, 2020*
- VII. Selectmen's Reports**
- VIII. Unfinished Business**
None presented.
- IX. New Business**
 - A. *Authorization of Carryovers from Fiscal Year 2019-2020 to Fiscal Year 2020-2021 in the amount of \$119,989.67 per the Carryover Memo, Detailed Schedule and Public Works Memo*

Board of Selectmen Meeting Agenda September 21, 2020

- B. *Consideration of replacing the language on approximately 24 existing Wayfinding signs in Northeast Harbor with new replacement faces to be furnished and installed by Neokraft Signs, the original manufacturer of the signs, to make the signs more informative for the public at a total cost of \$6,208.54 with the Chamber of Commerce paying for \$2,200 of the total and the Town paying the remaining balance of \$4,008.54 using funds from the Public Works Roads Reserve Account #4050100-24573 which has \$6,224.18 in it left from the amount approved for the original Wayfinding sign project.*
- C. *Authorization to use the \$15,000.00 in the Historical Preservation budget account number 1220220-57800 which has a balance of \$15,000.00 to pay for preservation services from Kofile*

X. Other Business

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

XI. Treasurer's Warrants

- A. *Approve & Sign Treasurer's Warrant AP2114 in the amount of \$5,578,849.96*
- B. *Approve Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants AP2113, and PR2106, in the amounts of \$23,124.40 and \$118,352.43, respectively*
- C. *Acknowledge Treasurer's School Board AP/Payroll Warrants 06 in the amount of \$80,528.03*

XII. Adjournment

The next regularly scheduled meeting is at 4:00 p.m., Monday, October 5, 2020 via Zoom Meeting.

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)

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

PUBLIC HEARINGS

LOCATION: 1347 Main Str
TAX MAP: 007 LOT: 061
PURPOSE: Section 6B.8
SITE INSPECTION: 4:0

The Town of
The Town of Mount Desert is in
phone numbers or connect with a

<https://us02web.zoom>

If you are new to teleconferencing
difficulty.

Town of
Bar Harbor

Request for

1. Program Title: Maine Community D
2. Name and Address of Recipient:
3. For Information Contact:
4. Date of this Request:
5. Project Dates:
- Part 1. Request for Release of Funds
6. Send Request to: Department of Ed

The recipient of assistance listed above
following:

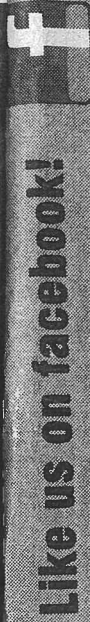
7. Program/Project Name:

of the purchased property, such as
ing effect to the provisions of this section shall be delivered to the Town with the
balance of the purchase price.

The tax maps and other public information concerning the properties may be
reviewed at the Town Office during its normal business hours, which are Monday
- Friday 8a.m. until 4 p.m.

Christopher Saunders, Town Treasurer

Town of



Town of
MOUNT DESERT

PUBLIC HEARING

The Board of Selectmen will hold a public hearing at its regular meeting which commences at 4:00 p.m., Monday,
September 21, 2020 via Zoom Meeting for the purpose of hearing public comments and enacting the following:

**GENERAL ASSISTANCE
ORDINANCE APPENDICES A-H
2020-2021**

The public will be given an opportunity to be heard prior to the consideration of the above ordinance by the select-
men. A copy of the ordinance appendices are available at the Town Office.

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=RmozZlBOVWhtUTQrRXRSOzFEZEEyQT09>

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)



**AQUACULTURE LEASE APPLICATION
NOTICE OF HEARING**

Janet T. Mills
Governor

Jeanne M. Lambrew, Ph.D.
Commissioner



Maine Department of Health and Human Services
Office for Family Independence
109 Capitol St.
11 State House Station
Augusta, Maine 04333-0011
Tel.: (207) 624-4168; Toll-Free: (800) 442-6003
TTY: Dial 711 (Maine Relay); Fax: (207) 287-3455

To: Welfare Officials and Contracted Agents
From: Sara Russell, Program Manager, General Assistance
Date: September 3, 2020
Subject: New GA Maximums

Enclosed please find the following items:

- MMA's new (October 1, 2020–September 30, 2021) “**General Assistance Ordinance Appendices**” (A – H).
- “**GA Maximums Adoption Form**” which was developed so that municipalities may easily send DHHS proof of GA maximums adoption. Once the selectpersons or council adopts the new maximums, the enclosed form should be signed and submitted to DHHS. (see “*Filing of GA Ordinance and/or Appendices*” below for further information).

Appendix A – H

The enclosed Appendices A – H have been revised for your municipality’s General Assistance Ordinance. These new Appendices, **once adopted**, should replace the existing Appendices A – H. Even if you have already adopted MMA's model General Assistance Ordinance, **the municipal officers must approve/adopt the new Appendices yearly.**

The Adoption Process

The **municipal officers (i.e., selectpersons/council)** adopt the local **General Assistance Ordinance and yearly Appendices**, even in town meeting communities. The law requires that the municipal officers adopt the ordinance and/or Appendices **after notice and hearing**. Seven days posted notice is recommended, unless local law (or practice) provides otherwise.

At the hearing, the municipal officers should:

- 1) Allow all interested members of the public an opportunity to comment on the proposed ordinance;
- 2) End public discussion, close the hearing; and
- 3) Move and vote to adopt the ordinance either in its posted form or as amended in light of public discussion.

Municipalities May Establish Their Own Maximums

Municipalities may establish their own maximum levels of assistance provided that the proposed levels of assistance are reasonable and meet adequate standards sufficient to maintain the health and safety of applicants in the municipality. The municipality must submit to the Department documentation to justify these levels of assistance and verify that the figures developed are appropriate to maintain health and decency.

A municipality's maximum assistance level for Food may not be below the Department provided figures which are issued by the USDA and published annually following a study of cost of food for various family sizes. A market basket survey may be used to establish food maximums if the maximums provided by the USDA are insufficient to maintain health in the municipality.

Filing of GA Ordinance and/or Appendices

Please remember that General Assistance law requires each municipality to send DHHS a copy of its ordinance once adopted. *(For a copy of the GA model ordinance, please call MMA's Publication Department, or visit their web site www.memun.org).* In addition, any changes or amendments, such as new Appendices, must also be submitted to DHHS. DHHS will accept the enclosed "adoption sheet" as proof that a municipality has adopted the current GA maximums.

2020-2021 GA Overall Maximums

Metropolitan Areas

COUNTY	Persons in Household				
	1	2	3	4	5*
Bangor HMFA: Bangor, Brewer, Eddington, Glenburn, Hampden, Hermon, Holden, Kenduskeag, Milford, Old Town, Orono, Orrington, Penobscot Indian Island Reservation, Veazie	775	879	1,116	1,397	1,956
Cumberland County HMFA: Baldwin, Bridgton, Brunswick, Harpswell, Harrison, Naples, New Gloucester, Pownal, Sebago	883	926	1,197	1,649	1,882
Lewiston/Auburn MSA: Auburn, Durham, Greene, Leeds, Lewiston, Lisbon, Livermore, Livermore Falls, Mechanic Falls, Minot, Poland, Sabattus, Turner, Wales	741	798	1,025	1,287	1,633
Penobscot County HMFA: Alton, Argyle UT, Bradford, Bradley, Burlington, Carmel, Carroll plantation, Charleston, Chester, Clifton, Corinna, Corinth, Dexter, Dixmont, Drew plantation, East Central Penobscot UT, East Millinocket, Edinburg, Enfield, Etna, Exeter, Garland, Greenbush, Howland, Hudson, Kingman UT, Lagrange, Lakeville, Lee, Levant, Lincoln, Lowell town, Mattawamkeag, Maxfield, Medway, Millinocket, Mount Chase, Newburgh Newport, North Penobscot UT, Passadumkeag, Patten, Plymouth, Prentiss UT, Seboeis plantation, Springfield, Stacyville, Stetson, Twombly UT, Webster plantation, Whitney UT, Winn, Woodville	741	742	981	1,229	1,341
Portland HMFA: Cape Elizabeth, Casco, Chebeague Island, Cumberland, Falmouth, Freeport, Frye Island, Gorham, Gray, Long Island, North Yarmouth, Portland, Raymond, Scarborough, South Portland, Standish, Westbrook, Windham, Yarmouth; Buxton, Hollis, Limington, Old Orchard Beach	1,179	1,284	1,668	2,180	2,654
Sagadahoc HMFA: Arrowsic, Bath, Bowdoin, Bowdoinham, Georgetown, Perkins UT, Phippsburg, Richmond, Topsham, West Bath, Woolwich	821	933	1,095	1,449	1,691

Appendix A

Effective: 10/01/20-09/30/21

COUNTY	1	2	3	4	5*
York County HMFA: Acton, Alfred, Arundel, Biddeford, Cornish, Dayton, Kennebunk, Kennebunkport, Lebanon, Limerick, Lyman, Newfield, North Berwick, Ogunquit, Parsonsfield, Saco, Sanford, Shapleigh, Waterboro, Wells	918	980	1,212	1,539	1,720
York/Kittery/S.Berwick HMFA: Berwick, Eliot, Kittery, South Berwick, York	1,136	1,165	1,539	1,926	2,699

*Note: Add \$75 for each additional person.

Non-Metropolitan Areas

Persons in Household

COUNTY	1	2	3	4	5*
Aroostook County	649	710	831	1,119	1,200
Franklin County	683	729	837	1,102	1,480
Hancock County	836	871	1,047	1,319	1,445
Kennebec County	769	786	979	1,284	1,371
Knox County	792	795	979	1,291	1,390
Lincoln County	868	886	1,057	1,349	1,554
Oxford County	764	767	936	1,322	1,537
Piscataquis County	659	708	874	1,158	1,396
Somerset County	709	744	959	1,249	1,338
Waldo County	818	871	997	1,339	1,705
Washington County	710	713	926	1,160	1,254

* Please Note: Add \$75 for each additional person.

2020-2021 Food Maximums

Please Note: The maximum amounts allowed for food are established in accordance with the U.S.D.A. Thrifty Food Plan. As of October 1, 2020, those amounts are:

Number in Household	Weekly Maximum	Monthly Maximum
1	\$ 47.44	\$ 204
2	86.98	374
3	124.42	535
4	158.14	680
5	187.67	807
6	225.35	969
7	249.07	1,071
8	284.65	1,224

Note: For each additional person add \$153 per month.

2020-2021 GA Housing Maximums (Heated & Unheated Rents)

NOTE: NOT ALL MUNICIPALITIES SHOULD ADOPT THESE SUGGESTED HOUSING MAXIMUMS! Municipalities should ONLY **consider** adopting the following numbers, if these figures are consistent with local rent values. If not, a market survey should be conducted and the figures should be altered accordingly. The results of any such survey must be presented to DHHS prior to adoption. **Or, no housing maximums should be adopted and eligibility should be analyzed in terms of the Overall Maximum—Appendix A. (See Instruction Memo for further guidance.)**

Non-Metropolitan FMR Areas

Aroostook County	Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	117	504	141	606
1	123	528	154	663
2	139	599	180	776
3	195	840	246	1,057
4	200	859	262	1,126
Franklin County				
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	125	538	149	640
1	127	547	159	682
2	141	605	182	782
3	191	823	242	1,040
4	265	1,139	327	1,406
Hancock County				
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	159	682	182	783
1	159	682	188	809
2	186	801	227	975
3	238	1,022	287	1,235
4	251	1,079	312	1,342
Kennebec County				
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	143	615	167	716
1	143	615	168	724
2	170	733	211	907
3	230	987	279	1,200
4	234	1,005	295	1,268

Non-Metropolitan FMR Areas

<u>Knox County</u>	<u>Unheated</u>		<u>Heated</u>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	148	638	172	739
1	148	638	172	739
2	170	733	211	907
3	231	994	281	1,207
4	238	1,024	299	1,287
<u>Lincoln County</u>				
	<u>Unheated</u>		<u>Heated</u>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	166	714	190	815
1	166	714	192	824
2	189	811	229	985
3	245	1,052	294	1,265
4	276	1,188	337	1,451
<u>Oxford County</u>				
	<u>Unheated</u>		<u>Heated</u>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	142	610	165	711
1	142	610	165	711
2	160	690	201	864
3	238	1,025	288	1,238
4	272	1,171	333	1,434
<u>Piscataquis County</u>				
	<u>Unheated</u>		<u>Heated</u>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	116	501	142	609
1	119	512	152	652
2	146	627	189	811
3	200	862	253	1,086
4	241	1,037	305	1,312
<u>Somerset County</u>				
	<u>Unheated</u>		<u>Heated</u>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	129	555	153	656
1	129	555	159	682
2	166	713	206	887
3	221	952	271	1,165
4	226	972	287	1,235

Non-Metropolitan FMR Areas

<u>Waldo County</u>	<u>Unheated</u>		<u>Heated</u>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	154	664	178	765
1	157	676	188	809
2	175	751	215	925
3	242	1,042	292	1,255
4	311	1,339	373	1,602

<u>Washington County</u>	<u>Unheated</u>		<u>Heated</u>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	129	556	153	657
1	129	556	153	657
2	158	680	199	854
3	201	863	250	1,076
4	206	888	268	1,151

Metropolitan FMR Areas

<u>Bangor HMFA</u>	<u>Unheated</u>		<u>Heated</u>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	144	621	168	722
1	159	684	190	817
2	202	870	243	1,044
3	256	1,100	305	1,313
4	370	1,590	431	1,853

<u>Cumberland Cty. HMFA</u>	<u>Unheated</u>		<u>Heated</u>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	170	729	193	830
1	170	731	201	864
2	221	951	262	1,125
3	314	1,352	364	1,565
4	353	1,516	414	1,779

<u>Lewiston/Auburn MSA</u>	<u>Unheated</u>		<u>Heated</u>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	137	587	160	688
1	140	603	171	736
2	181	779	222	953
3	230	990	280	1,203
4	295	1,267	356	1,530

Appendix C

Effective: 10/01/20-09/30/21

Metropolitan FMR Areas

<u>Penobscot Cty. HMFA</u>	<u>Unheated</u>		<u>Heated</u>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	137	587	160	688
1	137	587	160	688
2	171	735	211	909
3	217	932	266	1,145
4	227	975	288	1,238
<u>Portland HMFA</u>				
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	238	1,025	262	1,126
1	253	1,089	284	1,222
2	331	1,422	371	1,596
3	438	1,883	487	2,096
4	532	2,288	593	2,551
<u>Sagadahoc Cty. HMFA</u>				
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	155	667	179	768
1	172	738	203	871
2	197	849	238	1,023
3	268	1,152	317	1,365
4	308	1,325	369	1,588
<u>York Cty. HMFA</u>				
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	178	764	201	865
1	183	785	213	918
2	225	966	265	1,140
3	289	1,242	338	1,455
4	315	1,354	376	1,617
<u>York/Kittery/S. Berwick HMFA</u>				
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	228	982	252	1,083
1	228	982	257	1,103
2	301	1,293	341	1,467
3	379	1,629	428	1,842
4	543	2,333	604	2,596

2020-2021 GA MAXIMUMS SUMMARY SHEET

Note: The overall maximums found in *Appendices A, B, C, D, E, and F* are effective from **October 1, 2020 to September 30, 2021.**

APPENDIX A - OVERALL MAXIMUMS

<u>County</u>	<u>Persons in Household</u>					
	1	2	3	4	5	6
<p>NOTE: For each additional person add \$75 per month.</p> <p>(The applicable figures from Appendix A, <i>once adopted</i>, should be inserted here.)</p>						

APPENDIX B - FOOD MAXIMUMS

<u>Number in Household</u>	<u>Weekly Maximum</u>	<u>Monthly Maximum</u>
1	\$ 47.44	\$ 204
2	86.98	374
3	124.42	535
4	158.14	680
5	187.67	807
6	225.35	969
7	249.07	1,071
8	284.65	1,224
<p>NOTE: For each additional person add \$153 per month.</p>		

APPENDIX C - HOUSING MAXIMUMS

<u>Number of Bedrooms</u>	<u>Unheated</u>		<u>Heated</u>	
	Weekly	Monthly	Weekly	Monthly
0				
1				
2				
3				
4				
<p>(The applicable figures from Appendix C, <i>once adopted</i>, should be inserted here.)</p>				

FOR MUNICIPAL USE ONLY

APPENDIX D - UTILITIES

ELECTRIC

NOTE: For an electrically heated dwelling also see “Heating Fuel” maximums below. But remember, an applicant is *not automatically* entitled to the “maximums” established—applicants must demonstrate need.

1) **Electricity Maximums for Households *Without Electric Hot Water*:** The maximum amounts allowed for utilities, for lights, cooking and other electric uses *excluding* electric hot water and heat:

<u>Number in Household</u>	<u>Weekly</u>	<u>Monthly</u>
1	\$14.00	\$60.00
2	\$15.70	\$67.50
3	\$17.45	\$75.00
4	\$19.90	\$86.00
5	\$23.10	\$99.00
6	\$25.00	\$107.00

NOTE: For each additional person add \$7.50 per month.

2) **Electricity Maximums for Households *With Electrically Heated Hot Water*:** The maximum amounts allowed for utilities, hot water, for lights, cooking and other electric uses *excluding* heat:

<u>Number in Household</u>	<u>Weekly</u>	<u>Monthly</u>
1	\$20.65	\$89.00
2	\$23.75	\$102.00
3	\$27.70	\$119.00
4	\$32.25	\$139.00
5	\$38.75	\$167.00
6	\$41.00	\$176.00

NOTE: For each additional person add \$10.00 per month.

NOTE: For electrically heated households, the maximum amount allowed for electrical utilities per month shall be the sum of the appropriate maximum amount under this subsection and the appropriate maximum for heating fuel as provided below.

APPENDIX E - HEATING FUEL

<u>Month</u>	<u>Gallons</u>	<u>Month</u>	<u>Gallons</u>
September	50	January	225
October	100	February	225
November	200	March	125
December	200	April	125
		May	50

FOR MUNICIPAL USE ONLY

NOTE: When the dwelling unit is heated electrically, the maximum amount allowed for heating purposes will be calculated by multiplying the number of gallons of fuel allowed for that month by the current price per gallon. When fuels such as wood, coal and/or natural gas are used for heating purposes, they will be budgeted at actual rates, if they are reasonable. No eligible applicant shall be considered to need more than 7 tons of coal per year, 8 cords of wood per year, 126,000 cubic feet of natural gas per year, or 1000 gallons of propane.

APPENDIX F - PERSONAL CARE & HOUSEHOLD SUPPLIES

<u>Number in Household</u>	<u>Weekly Amount</u>	<u>Monthly Amount</u>
1-2	\$10.50	\$45.00
3-4	\$11.60	\$50.00
5-6	\$12.80	\$55.00
7-8	\$14.00	\$60.00

NOTE: For each additional person add \$1.25 per week or \$5.00 per month.

SUPPLEMENT FOR HOUSEHOLDS WITH CHILDREN UNDER 5

When an applicant can verify expenditures for the following items, a special supplement will be budgeted as necessary for households with children under 5 years of age for items such as cloth or disposable diapers, laundry powder, oil, shampoo, and ointment up to the following amounts:

<u>Number of Children</u>	<u>Weekly Amount</u>	<u>Monthly Amount</u>
1	\$12.80	\$55.00
2	\$17.40	\$75.00
3	\$23.30	\$100.00
4	\$27.90	\$120.00

FOR MUNICIPAL USE ONLY

Appendix G

Effective: 10/01/20-9/30/21

2020-2021 Mileage Rate

This municipality adopts the State of Maine travel expense reimbursement rate as set by the Office of the State Controller. The current rate for approved employment and necessary medical travel etc. is 45 cents (45¢) per mile.

Please refer to the Office of State Controller for changes to this rate:
Telephone: 626-8420 or visit: <http://www.state.me.us/osc/>

Funeral Maximums

Burial Maximums

The maximum amount of general assistance granted for the purpose of burial is **\$1,475**. The municipality's obligation to provide funds for burial purposes is limited to a reasonable calculation of the funeral director's direct costs, not to exceed the maximum amounts of assistance described in this section. Allowable burial expenses are limited to:

- removal of the body from a local residence or institution
- a secured death certificate or obituary
- embalming
- a minimum casket
- a reasonable cost for necessary transportation
- other reasonable and necessary specified direct costs, as itemized by the funeral director and approved by the municipal administrator.

Additional costs may be allowed by the GA administrator, where there is an actual cost, for:

- the wholesale cost of a cement liner if the cemetery by-laws require one;
- the opening and closing of the grave site; and
- a lot in the least expensive section of the cemetery. If the municipality is able to provide a cemetery lot in a municipally owned cemetery or in a cemetery under municipal control, the cost of the cemetery lot in any other cemetery will not be paid by the municipality.

Cremation Maximums

The maximum amount of assistance granted for a cremation shall be **\$1,025**.

The municipality's obligation to provide funds for cremation purposes is limited to a reasonable calculation of the funeral director's direct costs, not to exceed the maximum amounts of assistance described in this section. Allowable cremation expenses are limited to:

- removal and transportation of the body from a local residence or institution
- professional fees
- crematorium fees
- a secured death certificate or obituary

Appendix H

Effective: 10/01/20-9/30/21

- other reasonable and necessary specified direct costs, as itemized by the funeral director and approved by the municipal administrator.

Additional costs may be allowed by the GA administrator where there is an actual cost, for:

- a cremation lot in the least expensive section of the cemetery
- a reasonable cost for a burial urn not to exceed \$55
- transportation costs borne by the funeral director at a reasonable rate per mile for transporting the remains to and from the cremation facility.

GENERAL ASSISTANCE ORDINANCE

APPENDICES A-H

2020-2021

The Municipality of Mount Desert adopts the MMA Model Ordinance GA Appendices (A-H) for the period of Oct. 1, 2020—September 30, 2021. These appendices are filed with the Department of Health and Human Services (DHHS) in compliance with Title 22 M.R.S.A. §4305(4).

Signed the 21st (day) of September (month) 2020 (year) by the municipal officers:

John B Macauley, Chairman

(Print Name)

(Signature)

Matthew J. Hart

(Print Name)

(Signature)

Wendy H. Littlefield

(Print Name)

(Signature)

Martha T. Dudman

(Print Name)

(Signature)

Geoffrey Wood

(Print Name)

(Signature)

MINUTES

**Town of Mount Desert
SelectBoard Meeting Minutes**

Tuesday, September 8, 2020

Location: Zoom Meeting

This Meeting was held via remote access.

SelectBoard Members Present:

Chair John Macauley, Martha Dudman, Wendy Littlefield, Geoff Wood, Matt Hart

Public Officials Present:

Assessor Kyle Avila, Public Works Director Tony Smith, Town Manager Durlin Lunt, Fire Chief Mike Bender, Treasurer Kathy Mahar, Town Clerk Claire Woolfolk

Members of the public were also in attendance.

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

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

II. Executive Session

A. Pursuant to 1 M.R.S. § 405(6)(C) for acquisition of real property or economic development and matters where premature general public knowledge would clearly place the Town at a substantial disadvantage

MOTION: Ms. Dudman moved, with Ms. Littlefield seconding, to enter into Executive Session, Pursuant to 1 M.R.S. § 405(6)(C) for acquisition of real property or economic development and matters where premature general public knowledge would clearly place the Town at a substantial disadvantage, as presented.

VOTE:

Martha Dudman: Aye	32	Matt Hart: Aye
Wendy Littlefield: Aye	33	Chair John Macauley: Aye
Geoff Wood: Aye		

Motion approved 5-0.

The Board entered into Executive Session.

MOTION: Ms. Littlefield moved, with Ms. Dudman seconding, to leave Executive Session.

VOTE:

Wendy Littlefield: Aye	43	Matt Hart: Aye
Martha Dudman: Aye	44	Chair John Macauley: Aye
Geoff Wood: Aye		

Motion approved 5-0.

The Board left Executive Session at 4:35pm.

III. Minutes

A. Approval of minutes from August 17, 2020 meeting

MOTION: Ms. Dudman moved, with Mr. Hart seconding, to approve the Minutes of August 17, 2020, as presented.

VOTE:

Martha Dudman: Aye	55	Matt Hart: Aye
--------------------	----	----------------

1 Geoff Wood: Aye 3 Chair John Macauley: Aye
2 Wendy Littlefield: Abstains
4 Motion approved 4-0-1 (Littlefield in Abstention).

5
6 **IV. Appointments/Recognitions/Resignations**

7 None presented.

8
9 **V. Consent Agenda** *(These items are considered routine, and therefore, may be passed by the*
10 *Selectmen in one blanket motion. Board members may remove any item for discussion by*
11 *requesting such action prior to consideration of that portion of the agenda.)*

12 A. *Household Hazardous Waste and Universal Waste Collection Day - Saturday, September 26,*
13 *2020 at BOTH of the MDI High School Parking Lots*

14 B. *Annual Maine Revenue Services audit of assessments and ratio report*

15 C. *August 21, 2020 letter from Donald Cote regarding Long Pond dangers*

16 D. *Update on reopening the CRM plant from MRC Executive Director, Michael Carroll*

17 E. *Acadia Disposal District Audit FY ended June 30, 2020 and 2019*

18 F. *Hancock County Commissioners Minutes of August 4 and August 18, 2020*

19 Resident Ellen Kappes inquired about Item V.C. and the Long Pond dangers referred to. Public
20 Works Director Smith noted the problems include lack of a lifeguard, overcrowding, and parking.
21 It's been suggested moving the portable toilets on the site to the water side of the road would
22 eliminate the need for pedestrians to cross the street to use them. Director Smith reported that he,
23 Police Chief Willis, and Town Manager Lunt will discuss the concerns, and report to the Board on
24 how to address them. It is possible a lifeguard might need to be hired. Moving the portable toilets
25 closer to the water must be approved by the DEP. Director Smith promised to reach out to the
26 author of the letter sent, Mr. Cote, to update him on the progress being made and constraints that
27 might affect change, such as DEP regulations.

28
29 MOTION: Ms. Littlefield moved, with Mr. Hart seconding, approval of the Consent Agenda as
30 presented.

31 VOTE:

32 Wendy Littlefield: Aye 35 Geoff Wood: Aye
33 Matt Hart: Aye 36 Chair John Macauley: Aye
34 Martha Dudman: Aye
37 Motion approved 5-0.

38
39 **VI. Selectmen's Reports**

40 Ms. Dudman inquired whether complaints or questions have been received regarding the current
41 SelectBoard meeting time. Town Manager Lunt has received no complaints. Assessor Avila has
42 recorded attendee numbers, and in the earlier months of the Zoom meeting format, the Town had
43 more members of the public attending the 4PM Zoom Meetings than had been attending the 6PM
44 in-person meetings.

45
46 **VII. Unfinished Business**

47 A. *Consider extending the MDI Farmers' Market Public Space Special Event Permit # 6-2020 –*
48 *Northeast Harbor Village Green; Thursdays 9am – noon through September 24, 2020*

49 MOTION: Mr. Hart moved, with Ms. Dudman seconding, approval of the extension of the
50 MDI Farmers' Market Public Space Special Event Permit # 6-2020 – Northeast Harbor
51 Village Green; Thursdays 9am – noon through September 24, 2020, as presented.

52 VOTE:

53 Matt Hart: Aye 54 Martha Dudman: Aye

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

6 B. *Authorize the issuance of a General Obligation Bond of the Town in a principal amount not*
7 *to exceed \$295,000.00 at an interest rate of 2.09% and for a term of ten years*
8 MOTION: Mr. Hart moved, with Mr. Wood seconding, to approve the authorization of the
9 issuance of a General Obligation Bond of the Town in a principal amount not to exceed
10 \$295,000.00 at an interest rate of 2.09% and for a term of ten years, as presented.

11 VOTE:
12 Matt Hart: Aye 15 Wendy Littlefield: Aye
13 Geoff Wood: Aye 16 Chair John Macauley: Aye
14 Martha Dudman: Aye
17

18 Motion approved 5-0.
19

20 Treasurer Kathy Mahar noted that if the next Item on the Agenda was approved, SelectBoard
21 Members would need to come to the Town Office to sign the bond the following morning.
22

23 C. *Execution of the bond document for the \$295,920000.00 General Obligation Bond issued by*
24 *Bar Harbor Bank & Trust Company effective September 18, 2020*

25 Chair Macauley noted the discrepancy in the amount noted in Item VII.B and VII.C. Town
26 Clerk Claire Woolfolk stated the amount is \$295,000.00. The amount was amended.
27

28 MOTION: Ms. Littlefield moved, with Mr. Hart seconding to execute the bond document for
29 the \$295,000.00 General Obligation Bond issued by Bar Harbor Bank & Trust Company
30 effective September 18, 2020, as presented and amended.

31 VOTE:
32 Wendy Littlefield: Aye 35 Geoff Wood: Aye
33 Matt Hart: Aye 36 Chair John Macauley: Aye
34 Martha Dudman: Abstains
37

38 Motion approved 4-0-1 (Dudman in Abstention).
39

40 D. *Northeast Harbor Village Center Improvements Project Cost Update*

41 Public Works Director Smith referred to a memo he sent the Board. Work won't resume on
42 the project for another five or six weeks. There have been change orders with the Contractor
43 totaling \$55,613.00. This was due to finding groundwater when excavating the parking lot.
44 Groundwater left uncorrected would have caused continuing problems in the area. There was
45 sanitary sewer and stormwater system work that was inadvertently left out of the project.
46 Additionally, there are engineering cost increases totaling \$135,000.00 in addition to the
47 original \$320,000 for construction contract administration and inspection. One issue causing
48 a sizable cost increase is working with Versant Power (formerly Emera Maine). Versant did
49 not agree with some of the plans, including wiring from the Dockside side of Sea Street,
50 crossing Sea Street and entering Old Firehouse Lane. The Town requested burying the wires
51 crossing the road and entering the Old Firehouse Lane portion of the Gray Cow Parking Lot;
52 CES Engineering took considerable time to show Versant that the work planned will address
53 their concerns.

54 Additionally, Director Smith stated the easement process has been expensive. Several
55 property owners changed their mind after lengthy discussion, and some have required
56 additions to be made to their easement. This has been a significant cost to the project.

1
2 It was expected that Water District portions of work and Town portions of work would
3 happen concurrently, however the contractor did mostly Water District work for nine weeks.
4 This upped the budget by \$45,000.00. Nevertheless, Director Smith felt this was money well
5 spent; it provided the inspector time to ensure the water system was installed to the Water
6 District's specifications, better inspection of the work going on in the trenches, and to address
7 questions and concerns for those on Main Street.

8
9 The original budget had a contingency amount of \$337,000.00. These extra expenses leave
10 the Town with \$190,000.00 in the contingency fund. Director Smith noted the numbers are
11 explained in Table A of his memo to the Board. Table B is a further breakdown of where the
12 costs occurred and reflect expenses CES has felt were over and above the expected
13 expenditures.

14
15 Work is expected to begin after Columbus Day and continue until winter weather forced
16 work to stop. Director Smith hoped work would finish in Spring, 2021.

17
18 Director Smith reported that Versant has refused to start their portion of the work until the
19 last of the easements are finalized. Versant had originally committed to pursuing the
20 easements but have since reneged on the easement work.

21
22 **VIII. New Business**

23 *A. Authorize Town Manager, Durlin Lunt, to sign and execute the following leases approved at*
24 *the August 11, 2020 Town Meeting:*

- 25 • *Neighborhood House 2020 Agreement*
- 26 • *Chamber of Commerce 2020 Agreement*
- 27 • *Ticket Sales 2020 Agreements*
- 28 • *Seal Harbor Fisherman's Association Lease*

29 MOTION: Ms. Dudman moved, with Ms. Littlefield seconding, approval to authorize Town
30 Manager, Durlin Lunt, to sign and execute the following leases approved at the August 11,
31 2020 Town Meeting:

- 32 • Neighborhood House 2020 Agreement
- 33 • Chamber of Commerce 2020 Agreement
- 34 • Ticket Sales 2020 Agreements
- 35 • Seal Harbor Fisherman's Association Lease

36 As presented.

37 VOTE:

38 Martha Dudman: Aye 41 Geoff Wood: Aye
39 Wendy Littlefield: Aye 42 Chair John Macauley: Aye
40 Matt Hart: Abstains

43 Motion approved 4-0-1 (Hart in Abstention).

44
45 *B. Authorize Town Manager, Durlin Lunt, to sign the DOT agreement for Route 198 project*
46 *approved at the August 11, 2020 Town Meeting*

47 MOTION: Ms. Littlefield moved, with Mr. Hart seconding, authorization of Town Manager,
48 Durlin Lunt, to sign the DOT agreement for Route 198 project approved at the August 11,
49 2020 Town Meeting, as presented.

50 VOTE:

51 Wendy Littlefield: Aye 53 Martha Dudman: Aye
52 Mat Hart: Aye 54 Geoff Wood: Aye

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

4 C. *Consideration of retaining C.E. Bucklin & Sons, Inc. for repair and/or replacement of*
5 *approximately 800 to 900 linear feet of siding at the Seal Harbor fire station and authorize*
6 *the Fire Chief use of up to \$9,960.00 from Fire Station Building Reserve, account #4040300-*
7 *24470, with a current unencumbered balance of \$66,867.62 to pay for these repairs*
8 MOTION: Ms. Littlefield moved, with Ms. Dudman seconding, approval of retaining C.E.
9 Bucklin & Sons, Inc. for repair and/or replacement of approximately 800 to 900 linear feet of
10 siding at the Seal Harbor fire station and authorize the Fire Chief use of up to \$9,960.00 from
11 Fire Station Building Reserve, account #4040300-24470, with a current unencumbered
12 balance of \$66,867.62 to pay for these repairs, as presented.

13 VOTE:

14 Wendy Littlefield: Aye 17 Geoff Wood: Aye
15 Martha Dudman: Aye 18 Chair John Macauley: Aye
16 Matt Hart: Aye
19 Motion approved 5-0.
20

21 D. *Request to Authorize a Public Space Special Event Application to Alissa M. Richards for a*
22 *wedding scheduled September 19, 2020 – Suminsby Park*
23 Mr. Wood voiced concern over the proposed wedding, particularly in light of the recent
24 Millinocket wedding debacle.
25

26 It was noted the numbers for gatherings due to Covid restrictions were currently at 200 for an
27 outdoor event, and 50 for an indoor event.
28

29 Mr. Hart felt that a small outdoor gathering where State and CDC guidelines are stringently
30 followed could be held safely. He wondered if there was a way to reinforce the importance
31 of following the guidelines, including appropriate spacing between guests, and the use of
32 masks. He wondered about the mention of a potluck meal. Mr. Hart agreed with Mr. Wood;
33 Mount Desert did not want an outbreak of Covid such as the one in Millinocket.
34

35 Director Smith pointed out that the event will be held in a public space, and others not
36 involved in the wedding could also be using that space. Town Clerk Woolfolk noted the fact
37 that it's public space and others may be using the space concurrently is included in the letter
38 sent to the Applicants. It was noted alcohol is not allowed and was not requested.
39

40 Ms. Dudman agreed with Mr. Hart. She hoped that in any approval given the Applicant will
41 include a request to wear masks and follow other safety protocols in place. Mr. Wood
42 suggested making abiding by safety protocols a condition of approval of the Application. It
43 should be made clear to the Applicant that alcohol is not allowed and that CDC guidelines
44 must be followed. They may or may not abide by those rules, but the Town must
45 nevertheless clearly insist that they do. Manager Lunt agreed the conditions could be set by
46 the Board.
47

48 The Board concurred with Mr. Wood's suggestion.
49

50 MOTION: Ms. Littlefield moved with Mr. Hart seconding, approving authorization of a
51 Public Space Special Event Application to Alissa M. Richards for a wedding scheduled
52 September 19, 2020 – Suminsby Park, with the requirement that the Applicants and their
53 guests abide by all CDC Guidelines due to the Covid pandemic.

1
2
3
4
5
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55

VOTE:

Wendy Littlefield: Aye	6	Geoff Wood: Aye
Matt Hart: Aye	7	Chair John Macauley: Aye
Martha Dudman: Aye		

Motion approved 5-0.

E. *Request to Authorize a Public Space Special Event Application to Howie Montenko for a portrait shoot (Help Portrait MDI, LLC) scheduled October 3, 2020 – Seal Harbor Village Green*

MOTION: Ms. Dudman moved, with Mr. Hart seconding, approval of the request to authorize a Public Space Special Event Application to Howie Montenko for a portrait shoot (Help Portrait MDI, LLC) scheduled October 3, 2020 – Seal Harbor Village Green, as presented.

Applicant Howie Montenko explained that those participating will have their temperatures taken and will be questioned regarding Covid as they arrive. Masks will be provided, and all participants will be required to wear masks. Masks will be removed only when the photos are taken. The photographer will be six feet in distance from the participants.

VOTE:

Martha Dudman: Aye	27	Geoff Wood: Aye
Matt Hart: Aye	28	Chair John Macauley: Aye
Wendy Littlefield: Aye		

Motion approved 5-0.

F. *Request to Authorize a Public Space Special Event Application to William M. Hanley, Planning Board Chair for a Planning Board Public Hearing on Harold MacQuinn, Inc/Freshwater Stone and Brickwork, Inc Quarry scheduled September 30, 2020 – Northeast Harbor Village Green*

MOTION: Ms. Dudman moved, with Mr. Hart seconding, approval of the request to Authorize a Public Space Special Event Application to William M. Hanley, Planning Board Chair for a Planning Board Public Hearing on Harold MacQuinn, Inc/Freshwater Stone and Brickwork, Inc Quarry scheduled September 30, 2020 – Northeast Harbor Village Green, as presented.

Mr. Wood realized the meeting proposed is important, but worried about the cost of the tent rental. Manager Lunt thought the cost would be a reimbursable expense through FEMA. He felt the requirement of following CDC guidelines should be included in this request as well. This event could easily be larger than the wedding previously addressed.

Treasurer Mahar stated the cost for the tent was \$6100.00. This price includes an audio system and chairs.

Ms. Dudman wondered if the meeting couldn't be held as the Town Meeting was, with attendees in their cars for the meeting. Manager Lunt did not believe the venue of the Village Green would work for attendees in cars. Ms. Dudman would be in favor of having it done at the high school, with attendees in their cars, as a less expensive alternative.

Manager Lunt suggested the Board formulate a set of questions for the Planning Board and he would forward them on.

1
2 Ms. Dudman rescinded her Motion.

3
4 It was reiterated the cost and the location were the primary concerns. Manager Lunt promised to
5 pass those concerns on to CEO Keene.

6
7 MOTION:

8 Ms. Dudman moved, with Mr. Wood seconding, tabling the Item.

9 VOTE:

10 Martha Dudman: Aye 13 Wendy Littlefield: Aye
11 Geoff Wood: Aye 14 Chair John Macauley: Aye
12 Matt Hart: Aye

15 Motion approved 5-0.

16
17 Town Manager Lunt noted a special meeting might be necessary to approve the request, due to
18 the time sensitivity. He added that the Planning Board Budget may have funds for the tent. If the
19 event is moved to the High School, a vote by the Board will not be necessary.

20
21 **IX. Other Business**

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

23 There was no other Business.

24
25 **X. Treasurer's Warrants**

26 *A. Approve & Sign Treasurer's Warrant AP2112 in the amount of \$901,111.78*

27 MOTION: Ms. Dudman moved, with Ms. Littlefield seconding, approval and signature of
28 Treasurer's Warrant AP2112 in the amount of \$901,111.78, as presented.

29 VOTE:

30 Martha Dudman: Aye 33 Geoff Wood: Aye
31 Wendy Littlefield: Aye 34 Chair John Macauley: Aye
32 Matt Hart: Aye

35 Motion approved 5-0.

36
37 *B. Approve Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants AP2109, AP2110,*
38 *AP 2111, PR2104, and PR2105 in the amounts of \$2,882.62, \$6,073.56, \$93,443.57,*
39 *\$116,719.40, and \$112,694.35, respectively*

40 MOTION: Mr. Hart moved, with Mr. Wood seconding, approval of signed Treasurer's Payroll,
41 State Fees, & PR Benefit Warrants AP2109, AP2110, AP 2111, PR2104, and PR2105 in the
42 amounts of \$2,882.62, \$6,073.56, \$93,443.57, \$116,719.40, and \$112,694.35, respectively, as
43 presented.

44 VOTE:

45 Matt Hart: Aye
46 Geoff Wood: Aye
47 Martha Dudman: Aye
48 Wendy Littlefield: Abstains
49 Chair John Macauley: Aye
50 Motion approved 4-0-1 (Littlefield in Abstention).

51
52 *C. Acknowledge Treasurer's School Board AP/Payroll Warrants 03 and 05 in the amounts of*
53 *\$87,053.05 and \$135,581.90, respectively*

8

1 MOTION: Mr. Hart moved, with Ms. Littlefield seconding, acknowledgement of Treasurer's
2 School Board AP/Payroll Warrants 03 and 05 in the amounts of \$87,053.05 and \$135,581.90,
3 respectively, as presented.
4

5 Ms. Littlefield noted she now had a family member working at Mount Desert Elementary School.
6 Is she required to abstain from the vote?
7

8 Clerk Woolfolk felt it was likely Ms. Littlefield would have to abstain.
9

10 Ms. Littlefield clarified her daughter was not yet on the payroll, so her Second can stand.
11

12 VOTE:

13 Matt Hart: Aye 16 Geoff Wood: Aye
14 Martha Dudman: Aye 17 Chair John Macauley: Aye
15 Wendy Littlefield: Aye
18 Motion approved 5-0.
19

20 **XI. Adjournment**

21 MOTION: Ms. Dudman moved, with Mr. Wood seconding, adjournment.

22 VOTE:

23 Martha Dudman: Aye 26 Geoff Wood: Aye
24 Matt Hart: Aye 27 Chair John Macauley: Aye
25 Wendy Littlefield: Aye
28 Motion approved 5-0.
29

30 The Meeting was adjourned at 5:13pm.
31

32
33 Respectfully Submitted,
34

35
36 Wendy Littlefield, Secretary
37

**Town of Mount Desert
Special SelectBoard Meeting Minutes**

Tuesday, September 10, 2020

Location: Zoom Meeting

This Meeting was held via remote access.

SelectBoard Members Present:

Chair John Macauley, Wendy Littlefield, Matt Hart, Geoff Wood, Martha Dudman

Public Officials Present:

Town Manager Durlin Lunt, Planning Board Chair Bill Hanley, Public Works Director Tony Smith,

Members of the public were also in attendance.

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

Chair Macauley called the Meeting to Order.

II. Selectmen's Reports

Ms. Dudman wondered about the wedding approved the Board at the September 8, 2020 Meeting. Perhaps it would be wise to request the police stop in at the event to check that CDC Guidelines are being followed. Manager Lunt agreed to give the police the heads up. Chair Macauley reported talking with the Applicant. They intend to have only 40 guests.

III. Unfinished Business

A. Request to Authorize a Public Space Special Event Application to William M. Hanley, Planning Board Chair for a Planning Board Public Hearing on Harold MacQuinn, Inc/Freshwater Stone and Brickwork, Inc Quarry scheduled September 30, 2020 – Northeast Harbor Village Green

Manager Lunt noted that the Town has received a Grant from the Department of Health and Human Services. He anticipates having a surplus from that Grant after the anticipated expenses are covered. He estimated \$2,000.00 could be used from the Grant for the Planning Board Meeting. The balance of the meeting expense can be applied for FEMA reimbursement.

Mr. Hart knew the process was near the end. He wondered how the Planning Board would proceed if additional meetings are required, given the upcoming winter season.

Planning Board Chair Bill Hanley updated the SelectBoard with where the issue was at; deliberation on the last section of the Quarry Ordinance, Noise, and a final determination. The Town hired a consultant to advise the Planning Board and the Board needs to deliberate on the consultant's findings. Chair Hanley anticipates final commentary from the Applicant. The majority of Public Comment should theoretically be finished. Chair Hanley hopes a final decision can be made at this meeting. Where it goes from that final decision is not known. The worst-case scenario is that a decision is not made at this meeting and another meeting is required. Chair Hanley noted that a number of abutters have opposed having a virtual meeting via Zoom due to their lack of ability with and access to the necessary technology. Attorneys for the residents are equally opposed to a virtual meeting. Meanwhile, Attorneys for the Applicant are alleging denial of due process from the Town because other Planning Board meetings are occurring while the Board is not considering theirs. Additionally, Board Members are adamant that they will not meet in an enclosed environment, due to the Covid pandemic. Chair Hanley has been in discussions with CEO Kimberly Keene and Town Manager Lunt regarding finding space

1 appropriate for all concerned. A further complication is the attendance numbers to the meetings.
2 Normal attendance has been in the 30s and 40s, however other meetings have had nearly 70.
3

4 SelectBoard Chair John Macauley suggested that if meetings continue into the winter months, the
5 high school auditorium could be used. The space has been used for SchoolBoard meetings.
6 Planning Board Chair Hanley reiterated that several Planning Board members refuse to meet
7 inside for the time being. Ms. Dudman wondered if those not wishing to attend in person could
8 attend via Zoom. Chair Hanley would encourage such an option.
9

10 Manager Lunt noted that regarding winter meetings, gatherings inside are currently limited to 50
11 people only. There was no way to anticipate what the future will hold. Planning Board Chair
12 Hanley felt that if additional meetings are required, they would have to be a hybrid solution.
13

14 Mr. Wood inquired whether those that attend expect to participate actively in the meeting or are
15 there merely to witness. Planning Board Chair Hanley noted that a number of those attending the
16 meetings participate heavily in the process. Additionally, legal staff are active participants on
17 both sides of the issue.
18

19 Another concern for Chair Hanley is the time constraints. Meetings on this subject have lasted
20 three or more hours.
21

22 The task of keeping attendees on point and the process streamlined is sizable. The Planning
23 Board has received criticism from the residents and their legal counsel for constraining their right
24 to speak at past meetings.
25

26 MOTION: Ms. Dudman moved, with Mr. Hart seconding, to approve the request as presented.

27 VOTE:

28 Martha Dudman: Aye

31

Wendy Littlefield: Aye

29 Matt Hart: Aye

32

Chair John Macauley: Aye

30 Geoff Wood: Aye

33 Motion approved 5-0.
34

35 IV. Other Business

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

37 There was no Other Business.
38

39 V. Adjournment

40 MOTION: Mr. Wood moved, with Ms. Littlefield seconding, to adjourn.

41 VOTE:

42 Martha Dudman: Aye

45

Wendy Littlefield: Aye

43 Matt Hart: Aye

46

Chair John Macauley: Aye

44 Geoff Wood: Aye

47 Motion approved 5-0.
48

49 The Meeting adjourned at 4:22PM.
50

51 Respectfully Submitted,
52

53
54
55 Wendy Littlefield, Secretary

APPOINTMENTS

RECOGNITIONS

RESIGNATIONS

MDI & Ellsworth Housing Authorities

PO Box 28 Bar Harbor, ME 04609-0028
80 Mt. Desert St., Bar Harbor
Executive Director, Henry Duane Bartlett

September 10, 2020

The Honorable Town Selectmen Members
The Honorable Durlin E. Lunt, Town Manager
Town of Mount Desert
P.O. Box 248
Northeast Harbor, ME 04662


Dear Honorable Town Selectmen Members and Honorable Mr. Lunt:

The Town of Mount Desert Housing Authority respectfully requests your consideration of the reappointment of Patricia Dority (term 10/1/20 to 10/1/24) to the Mount Desert Housing Authority Board of Commissioners to act as Tenant Representative. Ms. Dority is a resident at Maple Lane and has expressed interest in serving another term in the capacity of Tenant Representative.

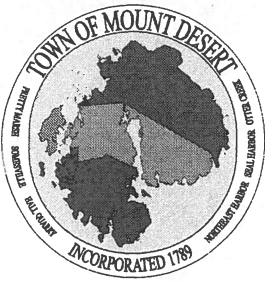
We believe Ms. Dority will continue do her best to support goals that are in the best interest of the town.

Your consideration of this appointment will be greatly appreciated by me, and the other board members of the Mount Desert Housing Authority.

Sincerely,


Henry Duane Bartlett
Executive Director

HDB/tlh



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

Telephone 207-276-5531 Fax 207-276-3232
Web Address www.mtdesert.org

Resident Request for Appointment to Volunteer Board or Committee

Thank you for expressing an interest in serving on one of the Town's volunteer Boards or Committees. Before the Board of Selectmen makes appointments, they would like to know a little about you and why you feel you could contribute to the Board or Committee. Please take a few minutes and complete the brief expression of interest information below and **return to the Town Clerk, PO Box 248/21 Sea St, Northeast Harbor ME 04662.**

Name: Carole Plenty Date: September 13, 2020
Street
Address: 9 Somes Ridge Road, Mount Desert 04660 Phone: Home 244-7807
Mail
Address: same Work retired
E-mail: c.plenty@gmail.com Cell 207-669-0587

Are you a registered voter in the Town of Mount Desert? Yes

Appointment(s) requested: MDI High School Trustee

If you have previously served on any Boards or Committees in the Town of Mount Desert, please describe your experience: No

Are there other background experiences or skills that you feel would contribute to this appointment?

45-year resident of Mount Desert; Previous related work: CEO Land & Garden Preserve; CFO Maine Community Foundation; small business owner in Mt. Desert and Southwest Harbor; COA student services administrator; high school science teacher; two daughters who are successful products of our school system.

Why are you interested in this appointment? To give back to the community, to stay connected, to fill a need for town representation.

What are your goals for this Board or Committee? From the web site, it doesn't appear that the Board has met often this year, which may be due to covid and possibly to shortage of members. The two pending projects in the Jan. minutes relate to library and science lab space which are of interest to me, but about which I have no agenda. Facilitating the board's operation through MD representation would be my primary goal.

Do you have conflicts with meeting times or group assignments? Not that I am aware



Town of Mount Desert

21 Sea Street, P.O. Box 248
Northeast Harbor, ME 04662-0248

Telephone 207-276-5531 Fax 207-276-3232
Web Address www.mtidesert.org

Resident Request for Appointment to Volunteer Board or Committee

Thank you for expressing an interest in serving on one of the Town's volunteer Boards or Committees. Before the Board of Selectmen makes appointments, they would like to know a little about you and why you feel you could contribute to the Board or Committee. Please take a few minutes and complete the brief expression of interest information below and return to the Town Clerk, PO Box 248/21 Sea St, Northeast Harbor ME 04662.

Name: Julianna R. Bennoch Date: 9/17/2020
Street Address: 19 Whitney Farm Rd Phone: Home 244-0752
Mail Address: Mt. Desert, ME 04660 Work 276-3348
E-mail: jreddish@mdirss.org Cell 812-8094

Are you a registered voter in the Town of Mount Desert? Yes No

Appointment(s) requested: Mount Desert Island High School Board of Trustees

If you have previously served on any Boards or Committees in the Town of Mount Desert, please describe your experience: Warrent Comm., Zoning Board of Appeals, Board of Assessment Review

Are there other background experiences or skills that you feel would contribute to this appointment?
I am familiar with the High School Buildings and Grounds as I attended school there. I have one child who recently graduated and another currently attending the H.S.

Why are you interested in this appointment? I saw in the Islander that there was a need for people to serve in this role and thought it was a way I support my community.

What are your goals for this Board or Committee? To at first learn about topics/issues Committee is dealing with and to ask questions and provide input as needed.

Do you have conflicts with meeting times or group assignments? Meetings between 8:00 - 4:00 would be more challenging for me to attend.

2 Terrace Drive
Great Neck, NY 11021

August 30, 2020

Town of Mt. Desert Fire Department
21 Sea Street
P.O. Box 248
Northeast Harbor, Maine 04662

I am writing to thank the Department and the firefighters who responded to the woods fire on August 24 along the shore of Long Pond. I believe personnel from other fire departments and governmental units on MDI may also have responded, and I thank them as well.

While the fire was not large, it could have posed a risk if not promptly extinguished. It was in a hard-to-reach place, and firefighters carried their gear through a long bushwhack (more than 1000 feet) from the closest road/driveway through the woods down to the shore. A boat was subsequently dispatched, when it became clear that extending a hose over land all the way from the truck to the site of the fire was not the best approach for the site.

The firefighters were capable, committed, professional and friendly. My son (Robert) and I are grateful for their efforts.

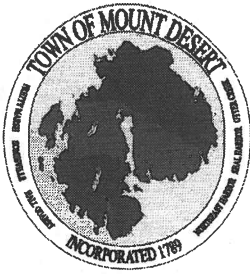
We own a lot in the vicinity, and we thank you not just for ourselves, but for all others both nearby and elsewhere on MDI, who would have been adversely affected had this fire spread.

Mt. Desert Island is a very wonderful place, in the hearts of many, and your work keeps it that way.

With sincere thanks,



Donald Stern



Mount Desert Fire Department

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

July 13, 2020

Michael Bender
Fire Chief
Mount Desert Fire Department
PO Box 248
Northeast Harbor, Maine 04662

Dear Chief:

Please accept this letter as notification that I am resigning from my position as an on-call firefighter with the Mount Desert Fire Department, effective immediately. I regret that, due to circumstances beyond my control, I can no longer fulfill the requirements or provide the commitment necessary to be contributing member of the department.

I have thoroughly enjoyed volunteering as a firefighter, and I appreciate the opportunity you have provided me. I learned a lot, and thoroughly enjoyed the experience of providing a service to the community.

Sincerely,

Andrew Jewett

CONSENT AGENDA



Town of Mount Desert

21 Sea Street, P.O. Box 248

Northeast Harbor, ME 04662-0248

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

www.mtdesert.org highway@mtdesert.org

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

MEMO

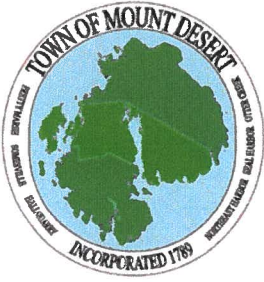
To: Tony Smith, Public Works Director
From: Ben Jacobs, Highway Superintendent
Re: August 2020 Monthly Report
Date: September 16, 2020

Highway Crew

1. Constructed ditches along sections of New County Road, Dodge Point Road, and Sargeant Drive.
 - Completed our Bureau of Labor Standards inspections on, for example, fire extinguishers, secondary containment structures and eyewash stations.
 - Raised and repaired sewer manholes on Dodge Point Road, Joy Road and Gilpatrick Lane in preparation for these roads to be paved in the fall.
 - Cleaned the drying beds off at the wastewater treatment plant in Northeast Harbor.
 - Worked with a local contactor to regrade and pave the farmers market parking area and walkways in Northeast Harbor.
 - Installed two digital traffic speed limit signs on Route 3 in Otter Creek.
 - Swept sidewalks and roads throughout the town's villages.
 - Cold patched potholes throughout the town's villages.
 - Cleaned the highway garage and the bus garage.
2. The crew performed maintenance and made repairs to our equipment and trucks in public works and other town departments.

Buildings & Grounds and Parks & Cemeteries

- Continued setting up for meetings, cleaning bathrooms in the town office, vacuuming and assisting the admin staff with projects as needed e.g. assembling shelving, hanging pictures, repairing toilets, installing door closers, cleaning air filters and changing light bulbs.
- Due to the COVID-19 pandemic the highway crew, harbormaster crew and the buildings and grounds crew continued cleaning and disinfecting the restrooms at the visitor's center and yachtsmen building every three hours seven days a week from 6:00 a.m. to 6:00 p.m. The buildings and grounds crew with the assistance of the highway crew have been cleaning and disinfecting the portable toilets throughout the town's villages and the rest rooms at the Seal Harbor wharf every three hours seven days a week from 6:00 a.m. to 6:00 p.m.
- Continued mowing and weed whacking throughout the town's villages.



Town of Mount Desert

21 Sea Street, P.O. Box 248

Northeast Harbor, ME 04662-0248

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

www.mtdesert.org highway@mtdesert.org

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

Solid Waste

- The crew continues to do a good job keeping the areas around the highway garage dumpsters neat and clean.
- The crews continue to do a good job picking up trash on their daily routes.

Cc. Claire Woolfolk, Town Clerk

Mr. Durlin Lunt, Jr.
Town Manager
Town of Mount Desert
21 Sea Street
P.O. Box 248
Northeast Harbor, ME 04552

Dear Mr. Lunt,

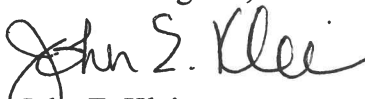
During the last few years, the deer population in the Town of Mount Desert (and Northeast Harbor, in particular) has been increasing. There is so much greenery in the woods and in our gardens that nature is taking its course, allowing the deer to multiply. We now regularly see doe on our property leading three fawns.

The deer are a real nuisance, are destroying our gardens, and threaten the population with lime-disease infected ticks. They repetitively eat many plants, particularly hosta and hydrangea, down to the ground. We see the deer on a daily basis, and our efforts to keep them away, including shouting at them, spraying our plants with foul-smelling deer spray, and installing movement-sensitive water sprays, have not worked.

Many property owners are fencing in their entire property, some with cattle guards to seal off their driveways. The fencing can be attractive, but it also makes the town seem less open and neighborly. Moreover, the result of having more neighbors build fences is that those neighbors without fences become more overrun with deer. We have a \$22,000 estimate from a fence company to put in an 8-foot high deer fence around our one-acre property; this estimate does not include a 14-foot long cattle guard for the driveway. We have decided not to pursue this route because we do not want to live in a fortress.

We ask that the Town of Mount Desert (or all the towns on Mount Desert Island) consider the culling of our deer population. Licensed hunting in the off-season (bow-and-arrow or gun) or catch-and-release could be options. We understand that a licensed bow-and-arrow culling was permitted some years ago. Although we are not hunters, do not own guns and love animals, we think that those neighbors who are opposed to the removal of deer are not being practical and are likely not experiencing what many in the Town of Mount Desert are experiencing. We would appreciate this proposal being considered by the Town Council.

With best regards,



John E. Klein

6 Odyssey Way
P.O. Box 86
Northeast Harbor, ME 04662
Tel: 202-333-3837
jeklein67@gmail.com

COMMISSIONERS REGULAR MEETING

Learn more about **HANCOCK COUNTY** by visiting

www.co.hancock.me.us

Audio recordings of the meeting are available upon request

The regular meeting of the Hancock County Commissioners was brought to order by Commissioner Clark at 8:30 a.m. on **Tuesday September 1, 2020**. 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.

Adjustments to agenda: none

Public Comment:

Milissa Lalonde, representing Downeast Restorative Justice, asked if it was appropriate to make comments at this point or wait until Dept. 17 was discussed. CA Adkins said none of the applicants were notified that this discussion would take place, as he was waiting for the Commissions' direction. The Commissioners agreed that Dept. 17 applicants will be able to address them at a later time.

Meeting Minutes:

MOTION: Approve the minutes of the August 4, 2020 Commissioners' Regular Meeting and the minutes of the August 18, 2020 Commissioners' Special Meeting (Wombacher/Blasi 3-0, motion passed)

Airport:

Monthly report: Airport Manager Muise said the apron repair work should be completed by the 19th, within the deadline of September 30. The accounting work is now being handled by the Treasurer's office. Muise is reconsidering the expectations of the administrative assistant position and will no longer run the ad.

MOTION: terminate the Land Lease Agreement with Bradley Madeira (Blasi/Wombacher 3-0 motion passed)

Madeira has sold his hangar; the land lease must be terminated and the new owner's lease approved. Madeira has paid for the entire year and has requested a refund of the unused portion.

MOTION: approval to refund a portion of Madeira Lease in the amount of \$1,753.12 (Blasi/Wombacher 3-0, motion passed)

MOTION: approve the land lease agreement with Alexander Stwertka for parcel 13 (Blasi/Wombacher 3-0, motion passed)

MOTION: Accept resignation of Matthew Branco effective September 14, 2020 (Blasi/Wombacher 3-0, motion passed)

UT:

MOTION: approve the revised Fire Protection/Emergency Response Agreement with the Municipality of Ellsworth for Fletcher's Landing Township contingent on any objection from Millard at a later time (Clark/Wombacher 3-0, motion passed)
UT Supervisor Millard Billings was unavailable during the meeting time.

Jail:

MOTION: accept resignation of Corrections Officer James Williams, Jr., effective September 9, 2020 (Blasi/Wombacher 3-0, motion passed)

MOTION: approval to promote Rebecca Long to the rank of Corrections Sergeant, effective September 5, 2020 at pay rate set by Union Contract (Blasi/Wombacher 3-0, motion passed)

Commissioner Blasi asked about 2 invoices that were labeled COVID cleaning. JA Richardson said this was not related to COVID- an inmate contaminated a cell and it required extra cleaning.

Maintenance:

Monthly report- Facilities Director Dennis Walls said the Historical Society has engaged King Construction to perform the repair work to the outside of the old jail. Director Walls and Architect Sealander will review the punch list for the RCC Expansion project to be sure all details are resolved.

RCC:

Monthly report- RCC Director Conary submitted his monthly report. He referenced several recent incidents requiring large scale coordination and pointed out the challenges stemming from a lack of volunteer firefighters.

MOTION: approve the modification of the Dispatch contract with the City of Ellsworth that we received (Blasi/Wombacher 3-0, motion passed)

This is an update for additional services; this will include dispatching for medical services. The City requested that the contract be modified to reflect this.

Deeds:

The Commissioners acknowledged the retirement of Deeds Clerk Tracey Higgins, effective August 28, 2020 and thanked her for many years of service.

Treasurer:

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

The Treasurer's memo listed the following:

August GF, Airport, and Jail Payroll Warrants #20-31, #20-32, #20-33 and #20-34 in the aggregate amount of \$371,373.74;

August GF, Airport, and Jail Expense Warrants #20-43, #20-44, #20-45, #20-46, #20-47, and #20-48 in the aggregate amount of \$647,866.61;

August UT Payroll Warrants #21-5, #21-6-, #21-7 #21-8 in the aggregate of \$1,097.99;
August UT Expense Warrants #21-3 and #21-4 in the aggregate of \$7,218.63

Treasurer Boucher said many of the older AR accounts have been eliminated, which has been the goal. Boucher said we will be prepared to pay the TAN on December 31. As of August 31 we have collected 21.38% of taxes; the prior month we collected only 2.09% of taxes

Review of CBA/TIF report-

There was some discussion on the transfer of the funds labeled “red fire truck”. Treasurer Boucher said the transfer of the Red Fire Truck is now in the CB undesignated fund balance. After reviewing, the Commission agreed there were several questions that could not be answered today and agreed to look at this again in a future meeting when more detail is available.

County Administrator:

Budget Workshop

Commissioner Clark suggested putting off discussion of Dept. 17 and transfers. He said the primary function of county government is to provide county services such as law enforcement, corrections, probate, and deeds, and these should be the focus. The Dept. 17 requests are all worthwhile projects that we should consider but should prioritize government services first and then consider them. Commissioner Clark said this is not the year to ask our employees to go without some sort of COLA, particularly when they’ve worked so valuably and diligently during this time. He referenced the Town of Hancock letter encouraging the Commission to hold the line on County taxes. He said if we want to do that, Dept. 17 may be a part of that. Commissioner Blasi said he agreed on some points; he said his basic disagreement was about employee pay for non-contract employees. He said they could consider a COLA, but after a lot of work.

Dept. 4 –Commissioners

Revenues \$0

Expenditures \$310,750

Commissioner Blasi wanted to keep the salary lines the same as 2020 figures. Commissioner Clark thought it was unfair to the non-contract employees. Commissioner Wombacher said he did not oppose not increasing the Commissioner salary lines, but had a problem not increasing the employees’. He said we’ve spent the last two years increasing wages to attract good employees and if we have to make adjustments elsewhere we’ll do that. They agreed to make no increases to the Commissioner salary lines; the other salary lines will remain as proposed. Line 07-100 travel / mileage was reduced to \$2,500. Line 07-600 training/registrations was reduced to \$1,000. Line 20-200 was reduced to \$500. Line 30-110 legal fees was reduced to \$2,500. Line 30-200 Professional Services was reduced to \$1,000. Line 30-205 advertising was reduced to \$750. The Commission agreed to cut line 70-100 Equipment to \$0. They agreed to cut Orthoimagery to \$0 and will look to move this at the end of the year.

Colebank v. Town of Sullivan Appeal deliberations-

Commissioner Wombacher said he did not see that this property was assessed unfairly, there was no special treatment for this property, no difference in how it was assessed. He said he is not in

favor of an abatement. Commissioner Blasi said he thought the State may need to look at their assessment standard. He asked what data showed overassessment; he said the assessment versus fair market value seems to be a subjective interpretation. He said he is not in favor of granting the abatement. Commissioner Clark said Mr. Colebank made an admirable case for waterfront property owners being assessed unfairly when compared to non-waterfront and he may have a case for class action but found no evidence to suggest he was being singularly unfairly assessed. He did not favor granting the abatement.

MOTION: we deny the abatement and have as part of our statement of fact “the applicant made an admirable case for waterfront property owners being unfairly assessed when compared to non-waterfront owners but the applicant failed to show unfair assessment when compared to other waterfront owners (Clark/Wombacher – motion withdrawn

MOTION: deny the applicant’s abatement request (Clark/Wombacher 3-0, motion passed)

MOTION: include in the statement of fact “the applicant made an admirable case for waterfront property owners being unfairly assessed when compared to non-waterfront owners but the applicant failed to show unfair assessment when compared to other waterfront owners”
(Clark/no second offered

There was some discussion about the statement of fact that the Commissioners will sign. The Commissioners agreed that the statements made today will be included in the statement of fact.

Break 10:23- 10:38

Dept. 5 –Treasurer

Revenues \$65,500

Expenditures \$139,090

The Commissioners agreed to reduce the travel and training lines to \$500 and \$750. Line 10-001 Office was reduced to \$2,500. There was some discussion about TAN interest. Commissioner Blasi did not want to budget for a TAN at all. Commissioner Wombacher said he’d rather budget for it in case it is needed. Commissioner Clark wanted to show gross revenue earned and a line for interest paid and legal fees. The Commissioners agreed to change the line to TAN legal fees and keep at \$2,100. Revenue line 200 PILT was increased to \$20,000.

Dept. 7 –RCC

Revenues \$155,900

The Commission agreed to change contracts to \$158,000 to reflect actions taken today regarding the contract with Ellsworth.

Expenditures \$856,096

The Commissioners agreed to reduce line 01-500 Overtime to \$110,000. Line 70-100 Equipment was reduced to \$0.

Dept. 8 –Probate

Revenues \$158,000
No change from 2020.

Expenditures \$234,278

Line 07-100 Travel was reduced to \$3,000. Line 07-600 Train / Reg. was reduced to \$1,500.

The Commissioners agreed to reduce line 10-002 Postage to \$2,500.

Deputy Registrar Velma Jordan explained that line 30-105 Statutes involves a contract that was signed last fall that goes through Sept of 2022. The line was increased to \$4,000 although this may not be enough.

Dept. 20 -Health Insurance

Revenues \$160,161

Expenditures \$1,109,464

Line 05-300 Health Insurance was reduced to \$1,050,000

Line 05-320 Health Ins. Buyouts was reduced to \$34,500

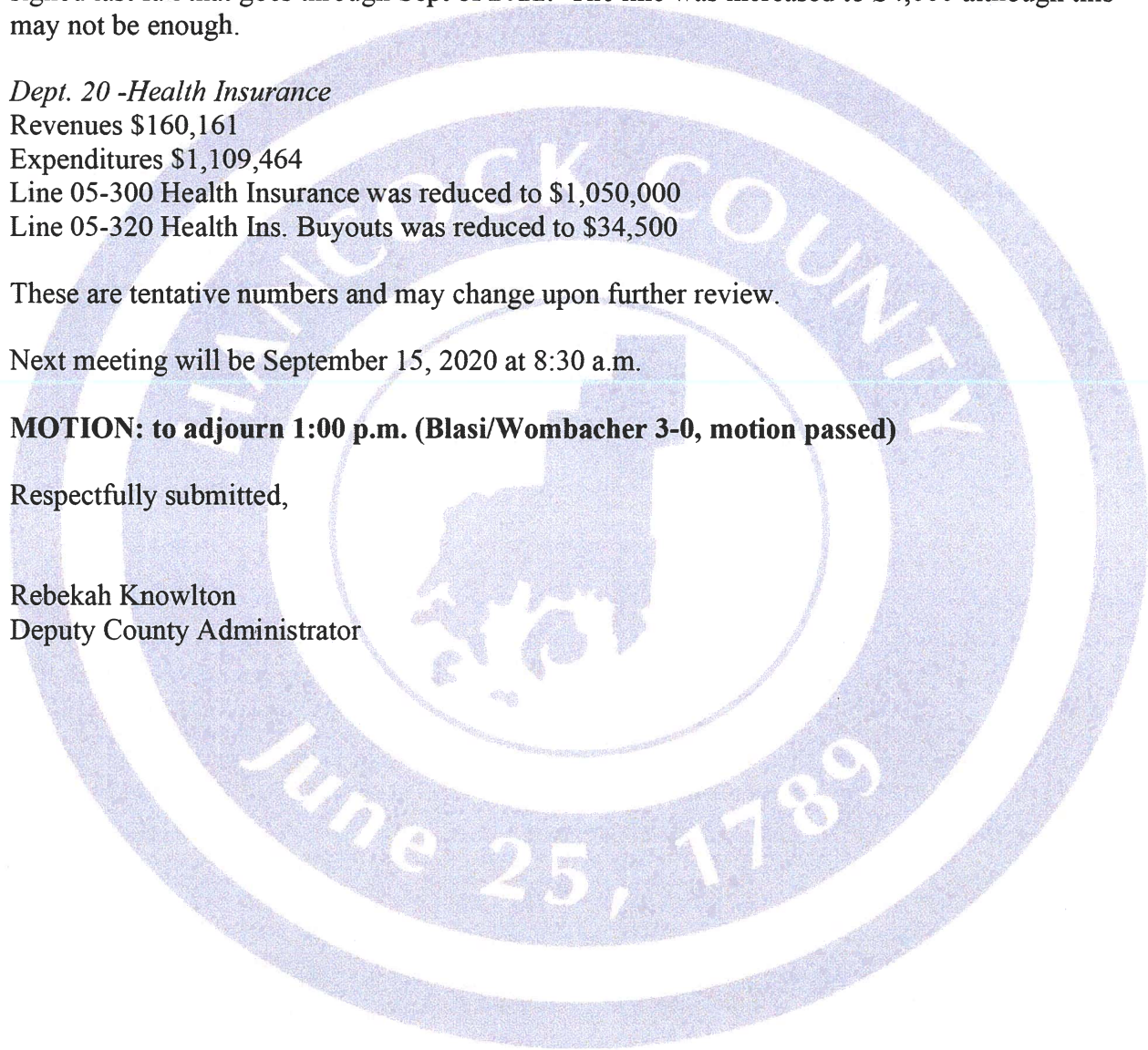
These are tentative numbers and may change upon further review.

Next meeting will be September 15, 2020 at 8:30 a.m.

MOTION: to adjourn 1:00 p.m. (Blasi/Wombacher 3-0, motion passed)

Respectfully submitted,

Rebekah Knowlton
Deputy County Administrator

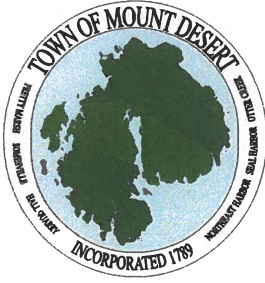


NEW BUSINESS

TOWN OF MOUNT DESERT

CARRYOVER REQUESTS FROM FY 2019-2020 TO FY 2020-2021

Requesting Department	Account	Description	Amount	Purpose	Unaudited Balance 6/30/2020
General Government					
Elections	1220331 51140	Election Worker Wages	\$1,382.00	2020 Elections were moved to 2021 - need 2020 \$ to cover the expense	\$1,382.00
	1220331 52300	Election Worker - FICA	\$86.00	2020 Elections were moved to 2021 - need 2020 \$ to cover the expense	\$155.00
	1220331 52310	Election Worker - MCARE	\$20.00	2020 Elections were moved to 2021 - need 2020 \$ to cover the expense	\$36.00
	1220331 53950	Election Supplies	\$147.64	2020 Elections were moved to 2021 - need 2020 \$ to cover the expense	\$147.64
Planning Board	1220440 53900	Scenic Vista /Steep Slopes	\$35,677.00	To provide on-going funding for Scenic Vista Ordinance establishment	\$35,677.00
Finance	1220500 54100	Training	\$5,000.00	To fund ongoing training for existing staff-delayed due to Covid.	\$8,821.99
Treasurer	1220550 51140	Accounting Assistant	\$5,000.00	In support of new employee onboarding costs and training hours	\$11,246.53
Public Safety					
Shellfish Control	1440500 53160	Conservation Supplies	\$5,638.55	In support of ongoing shellfish control projects (statutory carry)	\$5,638.55
Animal Control	1440700 54530	Contracted Services	\$1,073.10	In support of ongoing animal control services (statutory carry)	\$1,073.10
Public Works				~~~See Attached Memo for PW ~~~	
Roads	1550100 53250	Paving	\$25,399.51	Complete work on farmer's market parking area-grading & paving	\$25,399.51
Sewer Capital	1550551 57051	Pump Station Replacement	\$32,565.87	2008 Board of Selectmen voted to carry funds until fully spent	\$32,565.87
Sewer Operations	1550552 55210	Pump Station Maintenance	\$4,000.00	2020 wet well pumping which was delayed due to Covid restrictions	\$5,217.33
Waste Water Treatment	1550666 55400	General Repairs & Maintenance	\$4,000.00	2020 shingling of NEH treatment plant generator room contractor delayed	\$4,447.40
			\$119,989.67		\$131,807.92
Marina					
			\$0.00		\$0.00
		TOTAL REQUEST	\$119,989.67		\$131,807.92



Town of Mount Desert

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

MEMO

To: Kathi Mahar, Treasurer
From: Tony Smith, Public Works Director
Re: Carry Forwards: FY-20 to FY-21
Date: September 1, 2020

I agree and recommend approval of both Ben's and Ed's requests for carry forward funds they have described below. Thank you.

Highway Superintendent Ben Jacobs: I would like to carry forward from the FY-20 budget to the FY-21 budget the remaining balance from the Highway Division paving Account Number 1550100-53250. When I checked there was a balance of \$25,399.51 remaining. We were unable to get the farmers market paved this spring (FY-20) due to the COVID-19 pandemic. I would like to use these funds towards the cost of \$25,715 to pay for the grading and paving done by Ring's Paving. The balance of \$315.49 will be paid for from FY-21 paving funds.

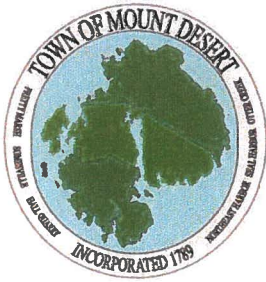
Wastewater Superintendent Ed Montague: Wastewater has two projects that were scheduled for Fiscal Year 20 (FY-20) that have not been completed. I am requesting funds for these projects to be carry-forward from the FY-20 budget to the FY-21 budget.

Annually, usually in the late spring, we clean our pump station wet wells to remove grease and other solids that can harm our pumps or create blockages in our collection system. We were unable to schedule our contractor due to the COVID-19 guidelines we had in place concerning outside contractor services. Once we modified the guidelines to allow outside contractors to work on our facilities, the contractor was not able to schedule the work before the end of FY-20. I am requesting \$4,000 from the Sewer Operation Pump Station Maintenance line, Account Number: 1550552-55210, to be carried forward. This account currently has an FY-20 ending balance of \$5,217.33.

The Northeast Harbor treatment plant's generator room roof was scheduled to be re-shingled during FY-20 but was not completed due to scheduling issues with the local contractor. I am requesting \$4,000 from the Northeast Harbor WWTP General Repairs and Maintenance line, Account Number 1550666-55400, to be carried forward. This account currently has an FY-20 ending balance of \$4,447.40.

The pump station cleaning has been scheduled for the first week of September. We do not have a firm date from the contractor to re-shingle the roof in Northeast Harbor as of today.

Cc. Highway Superintendent Ben Jacobs; Wastewater Superintendent Ed Montague



Town of Mount Desert

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

MEMO

To: Durlin Lunt, Jr., Town Manager From: Tony Smith, Public Works Director
Re: Upgrade Wayfinding Signs Date: September 17, 2020

I have been working with Micki Sumpter of the Chamber of Commerce over the last few months reviewing the Wayfinding Signs that are currently in place around Northeast Harbor. She and I conducted windshield surveys of what we have for signs and what each has for information on it. We identified two primary modifications that would enhance the effectiveness of the signs.

The first modification we agreed upon was to make several of the signs more merchant oriented. To do so is quite simple; change the language that states “Village Center” with an arrow that is presently on the sign to “Shopping Center” with an arrow. This can be done by placing a replacement face with the proposed language over the language that is there now – the entire sign panel does not need to be replaced. The replacement face can be field installed – no need to take the signs down to install the new face. This modification will affect 14 of the signs.

Some of the existing signs only have information on one side of the panel – the reverse side is blank. The second modification we agreed on was to take advantage of this blank side by installing replacement panels on the blank side to provide more information to the public. This modification affects 10 signs and provide significant information to the public where there presently is none now.

When Micki and I finished our review of the signs and recommended modifications, we asked Neokraft Signs for a price quote to furnish and install the new replacement faces. Neokraft Signs are in Lewiston and are the same company that fabricated the original signs that we purchased for the original sign project as a sole source provider. To the best of my knowledge, there are no other sign companies that produce the type they do for us to get competing price quotes from. Neokraft’s quote came in at \$6,208.54. As I understand it, it was agreed that the Chamber of Commerce would budget \$2,200 towards the purchase of the replacement faces and the Town would pay the difference of \$4,008.54.

Based on the above:

- Authorization is requested from the Board of Selectmen to have the modifications made to the signs as described above.
- Authorization is requested to pay the Town’s share of the work, \$4,008.54, as described above, from the Public Works Roads Reserve Account #4050100-24573 which has \$6,224.18 in it left from the amount approved for the original Wayfinding sign project.

Thank you.

Cc. Claire Woolfolk, Town Clerk; Kathi Mahar, Treasurer; Micki Sumpter, Chamber of Commerce



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: September 17, 2020
TO: Board of Selectmen
FROM: Claire Woolfolk, Town Clerk
RE: Records (books) to Kofile

As we continue with our preservation and digitalization project for the Town's Historical records, I would like to use the \$15,000.00 in the Historical Preservation budget account number 1220220-57800 which has a balance of \$15,000.00 to pay for preservation services from Kofile. We have used Kofile for many years now and they do a highly professional job of preserving our Town Meeting and Selectmen documents, as well as vital record documents.

Records to be preserved, rebound, and filmed in FY 2021:

Box 1 Marriages; 1995-1999
Birth Depositions
Town Records; 1916-1924
Town Records; 1924-1939
Miscellaneous Records: 1850-1926
Deaths; 1944-1958

I have attached the proposal so that you can see a breakdown of the costs.

Kofile

Powering Modern Government

SOLD TO: Town of Mt Desert
 CUSTOMER: CLARE M. WOODFORD, Town Clerk
 SHIPPING ADDRESS: 21 SEA STREET
PO Box 248
NORTHEAST Harbor, ME 04662
 DATE: 9.17.2020 PHONE: 207-276-5531 FAX: 3232
 Email Address: TownClerk@MTDESERT.ME

Receipt No.
2022597

SCAN YES RES. PDF GS TIFF BI TIFF NO

MICROFILM YES RES. 16mm 35mm NO

DUPS YES # POS # NEG NO YES NO

Special Targeting YES NO

See below for additional instructions

QTY.	Description	Encap	Sewn	Binder to Binder	Single Load	Double Load	Color	Cover Material	Estimated Cost
1	MARRIAGE'S 1995-1999	X				X	Red	CHAMP	1,400
1	BIRTH DEPOSITIONS	X			X		Green	CHAMP	1,300
1	Town Records 1916-1924	X			X		NAVY	Leather	2,085
1	" " 1924-1939		X				"	"	1,865
1	Misc. Records 1850-1926		X				Brown/Red	"	1,950
1 box	DEATHS c.1944-1958	X				X	Black	CHAMP	4,000
-	Saves GS TIFF's from Secondary Film								4,235
									2,300

Special Instructions:		SUBTOTAL	14,900
<u>* Return over Covers to Clerk</u>		SHIPPING & HANDLING:	100
<u>- 1 Reverse order of Certs</u>		TOTAL:	15,000

Dedication Plate Information:

6300 Cedar Springs Road
 Dallas, TX 75235
 (214) 351-4800
 (214) 442-6669 Fax

One Allen Martin Drive
 Essex, VT 05451
 (800) 639-3027
 (802) 878-0932 Fax

1558 Forrest Way
 Carson City, NV 89706
 Toll Free (855) 767-8697
 (775) 885-7373 Fax

Authorized by: Clare M. Woodford
 Rep: WES Other: _____

**TREASURER'S
WARRANTS**

Warrants for BOS Agenda:

BOS Agenda:

9/21/2020

	Description	#	Date	Amount
A. Warrants to be Approved and Signed:				
	Town Invoices	AP2114	09/22/20	\$ 5,578,849.96
B. Authorized Warrants to be Signed: (Wendy needs to abstain)				
(Prior Electronic or Manual Authorization)				
	Town State Fees & P/R Benefits			
		AP2113	09/16/20	\$ 23,124.40
<hr/>				
	Town Payroll			
		PR2106	09/18/20	\$ 118,352.43
C. Warrants to be Acknowledged:				
	School Invoices	#		
	School Payroll	#06	09/11/20	\$ 80,528.03
TOTAL WARRANTS FOR BOS MEETING				<u>\$ 5,800,854.82</u>

TOWN OF MOUNT DESERT
ACCOUNTS PAYABLE WARRANT

WARRANT AP# 2114

CHECK DATE: September 22, 2020

CHECK NUMBER: <u>313626</u>	through	<u>313725</u>	\$ <u>5,529,780.90</u>	Check payments
CHECK NUMBER: <u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Electronic payments
EFT NUMBER: <u>1627</u>	through	<u>1642</u>	\$ <u>49,069.06</u>	ACH Payments
EFT or CK NUMBER: <u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 5,578,849.96

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

Geoffrey V Wood

Wendy H Littlefield, Secretary



09/18/2020 09:30 Town of Mount Desert P 1
 69051you A/P CASH DISBURSEMENTS JOURNAL apcshdsb

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

INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
Station 3 landscaping	08/31/2020		AP2114	847.50
BLDG REPAIR & MAINT-S3 SV				
847.50 1440330 55200 433				
landscaping	08/31/2020		AP2114	731.25
LANDSCAPING SVCS				
731.25 6010100 55222				
MAINTENANCE AND WATERING BJ	08/31/2020		AP2114	1,966.93
LANDSCAPING SVCS				
LANDSCAPING SVCS				
1,200.00 1552000 55222				
766.93 1552500 55222				
CHECK			1627 TOTAL:	3,545.68
792 COASTAL ENERGY	09/02/2020		AP2114	758.28
792 COASTAL ENERGY				
758.28 1550666 55200				
Clean and Service NEH WWTP Heat Pumps-EM				
BLDG REPAIR & MAINT				
379310				
CHECK			1628 TOTAL:	758.28
124 COLWELL DIESEL SERVICE & GARAGE I X100000684:01	08/31/2020		AP2114	1,702.54
TR#14 FUEL TANK AND HARDWARE AL				
GEN REPAIRS & MAINT				
1,702.54 1550100 55400				
COLWELL DIESEL SERVICE & GARAGE I X100000720:01	08/25/2020		AP2114	288.64
TR#33 FUSE BLOCK AND WIRE ENDS AL				
GEN REPAIRS & MAINT				
288.64 1550100 55400				
CHECK			1627 TOTAL:	288.64
COLWELL DIESEL SERVICE & GARAGE I X100000671:01	08/31/2020		AP2114	255.16
BUS#4 LIGHTS AL				
MDES - BUS 4				
255.16 1990100 59200 9104				
COLWELL DIESEL SERVICE & GARAGE I X100000694:01	08/31/2020		AP2114	368.20
BUS#4 LIGHTS AND SEAT COVERS AL				
MDES - BUS 4				
368.20 1990100 59200 9104				
CHECK			1629 TOTAL:	2,827.10
COLWELL DIESEL SERVICE & GARAGE I X100000835:01	09/03/2020		AP2114	56.58
TR#14 STRAP LINER AL				
GEN REPAIRS & MAINT				
56.58 1550100 55400				
COLWELL DIESEL SERVICE & GARAGE I R100000512:01	08/28/2020		AP2114	155.98
TR#33 ENGINE LIGHT ON CLEARED CODE AL				
GEN REPAIRS & MAINT				
155.98 1550100 55400				



P 2
apcsdhsb

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

09/18/2020 09:30
69051you

CASH ACCOUNT: 100 10100 Cfg-BH General Fund 8066
CHECK NO CHK DATE TYPE VENDOR NAME INVOICE INVOICE DTL DESC INV DATE PO WARRANT NET

INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
1630 09/22/2020 EFT Invoice: 10420362918	148 DELL MARKETING LP Laptop for Truck 9 FD Eq Rsv-2020 Ford F-350	08/31/2020	10420362918	AP2114	2,909.84
Invoice: 10421398216	DELL MARKETING LP LAPTOP, MONITOR, DOCK-TREASURER EQUIPMENT-TECH HDWE	09/03/2020	10421398216	AP2114	1,391.85
Invoice: 10424213255	DELL MARKETING LP apc back ups prox1500M (1) & BRI500MS (1) GEN REPAIRS & MAINT	09/15/2020	10424213255	AP2114	579.67
				CHECK 1630 TOTAL:	4,881.36
1631 09/22/2020 EFT Invoice: G23925-00	150 DENNIS PAPER & FOODSERVICE CLEANING SUPPLIES BJ GEN REPAIRS & MAINT	09/09/2020	G23925-00	AP2114	859.01
				CHECK 1631 TOTAL:	859.01
1632 09/22/2020 EFT Invoice: 40483	175 EMR INC august 2020 tip fee ts TIPPING FEE EMR	08/31/2020	40483	AP2114	25,706.40
				CHECK 1632 TOTAL:	25,706.40
1633 09/22/2020 EFT Invoice: 20002-2	287 HEDEFINE ENGINEERING & DESIGN INC 20002-2 Design & layout costs for new fire station FD BR-FS#1 3RD CONCEPT	09/15/2020	20002-2	AP2114	6,800.00
				CHECK 1633 TOTAL:	6,800.00
1634 09/22/2020 EFT Invoice: 9307821745	947 LAWSON PRODUCTS BOLTS PLOW PINS ELECTRICAL CONNECTORS AL GEN REPAIRS & MAINT	08/25/2020	9307821745	AP2114	608.31
				CHECK 1634 TOTAL:	608.31
1635 09/22/2020 EFT Invoice: 0820 MAR	1043 MAIN STREET VARIETY 17.7 gal truck gas VEHICLE FUEL	08/04/2020	0820 MAR	AP2114	39.00
Invoice: 0820 WW	MAIN STREET VARIETY 268.8 GALS WW-Vehicle Fuel-EM VEHICLE FUEL	08/31/2020	0820 WW	AP2114	590.94
				CHECK 1634 TOTAL:	608.31



09/18/2020 09:30
69051you

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

10100
TYPE VENDOR NAME

CASH ACCOUNT: 100
CHECK NO CHK DATE

Ckg-BH General Fund 8066

INVOICE

INVOICE DTL DESC

INV DATE PO

WARRANT

NET

P
apcshdsb

INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
Invoice: 0820 HWY	MAIN STREET VARIETY	08/31/2020	0820 HWY	AP2114	381.47
	164.8 GALS HWY-Vehicle Fuel and Iphone Cables-EM				
	VEHICLE FUEL				
	MISC-MATERIALS				
	362.29 1550100 53710				
	19.18 1550100 53730				
Invoice: 0820 B&G	MAIN STREET VARIETY	08/31/2020	0820 B&G	AP2114	515.55
	234.4 GALS B&G-Vehicle and Mower Fuel-EM				
	VEHICLE FUEL				
	515.55 1552000 53710				
	CHECK			1635 TOTAL:	1,526.96
1636 09/22/2020 EFT	2142 MODERN PEST SERVICES INC	08/27/2020	4402414	AP2114	75.00
Invoice: 4402414	Station 2 pest control				
	75.00 1440330 55200 432				
	BLDG REPAIR & MAINT-S2 SH				
Invoice: 4402035	MODERN PEST SERVICES INC	08/27/2020	4402035	AP2114	97.00
	Station 3 pest control				
	97.00 1440330 55200 433				
	BLDG REPAIR & MAINT-S3 SV				
Invoice: 4445111	MODERN PEST SERVICES INC	09/15/2020	4445111	AP2114	84.00
	Pest control in PD & FD ts				
	84.00 1552000 55400				
	GEN REPAIRS & MAINT				
	CHECK			1636 TOTAL:	256.00
1637 09/22/2020 EFT	2606 NO FRILLS OIL COPMANY	09/09/2020	475786	AP2114	115.94
Invoice: 475786	58.0 GALS #2 Heating Oil NEH Maint Shop-EM				
	HEATING FUEL				
	115.94 1550666 53400				
	CHECK			1637 TOTAL:	115.94
1638 09/22/2020 EFT	2610 NO FRILLS OIL COMPANY	09/09/2020	475785	AP2114	514.94
Invoice: 475785	257.6 GALS #2 Heating Oil NEH WWTP-EM				
	HEATING FUEL				
	514.94 1550666 53400				
	CHECK			1638 TOTAL:	514.94
1639 09/22/2020 EFT	2693 NO FRILLS OIL COMPANY	09/03/2020	475238	AP2114	53.86
Invoice: 475238	62.7 GAL lp gas yachtsmen				
	HEATING FUEL				
	53.86 6010100 53400				
	CHECK			1639 TOTAL:	53.86
1640 09/22/2020 EFT	538 NORTHEAST PLUMBING & HEATING INC. 19408	07/24/2020	19408	AP2114	86.00
Invoice: 19408	DISPATCH WATER CLOSET BJ				
	BLDG REPAIR & MAINT				
	86.00 1552000 55200				



INVOICE DTL DESC INVOICE INV DATE PO WARRANT NET

CHECK 1640 TOTAL: 86.00
CHECK 1641 TOTAL: 201.50
CHECK 1642 TOTAL: 201.50
CHECK 1642 TOTAL: 327.72
CHECK 1642 TOTAL: 327.72
CHECK 1642 TOTAL: 5,000.00
CHECK 313626 TOTAL: 5,000.00
CHECK 313627 TOTAL: 751.00
CHECK 313628 TOTAL: 71.28
CHECK 313628 TOTAL: 71.28
CHECK 313629 TOTAL: 24.52
CHECK 313630 TOTAL: 24.52
CHECK 313630 TOTAL: 3,700.00
CHECK 313630 TOTAL: 3,700.00

09/02/2020 AP2114
Planning Board Legal - MacQuinn.
PB LEGAL

08/17/2020 AP2114
DOG WASTE BAGS BJ
GEN REPAIRS & MAINT

08/11/2020 AP2114
2021 APPROPRIATION - ATM #45
ACADIA FAMILY CENTER

08/27/2020 AP2114
New lock for exterior door at station 2
BLDG REPAIR & MAINT-S2 SH

07/13/2020 AP2114
SWEEPER O-RINGS AL
GEN REPAIRS & MAINT

09/01/2020 AP2114
WW Alarm Paging Service-EM
TECHNICAL SVCS

08/11/2020 AP2114
APPROPRIATION
AMERICAN RED CROSS



P 6
apcsbdsb

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE TYPE VENDOR NAME

1581 BAR HARBOR BANK & TRUST CO
1713 BAR HARBOR BANK & TRUST CO
1713 BAR HARBOR BANK & TRUST CO
2664 NINA BARUFALDI ST GERMAIN (USE R1 26
1173 BAR HARBOR FOOD PANTRY
69 BOYINGTONS BACKFLOW TESTING
BOYINGTONS BACKFLOW TESTING

118643 2021
1066988
1066987
2620
2021
91020-4
91020-5

110,000.00 600
44,076.64 6880100 58522
5.00 1220500 53920
5.00 1220500 53920
400.00 2100020 54530 0201
3,500.00 1885154 59141
114.00 6010100 57100
114.00 6010100 57100

09/22/2020 PRTRD
09/22/2020 PRTRD
09/22/2020 PRTRD
09/22/2020 PRTRD
09/22/2020 PRTRD
09/22/2020 PRTRD
09/22/2020 PRTRD

09/22/2020
09/08/2020
09/08/2020
09/08/2020
08/11/2020
09/10/2020
09/10/2020

WARRANT
WARRANT
WARRANT
WARRANT
WARRANT
WARRANT
WARRANT

154,076.64
5.00
5.00
400.00
3,500.00
114.00
114.00
228.00
300.00

Invoice: 118643 2021
Invoice: 1066988
Invoice: 1066987
Invoice: 26
Invoice: 2021
Invoice: 91020-4
Invoice: 91020-5

118643 2021
1066988
1066987
2620
2021
91020-4
91020-5

110,000.00 600
44,076.64 6880100 58522
5.00 1220500 53920
5.00 1220500 53920
400.00 2100020 54530 0201
3,500.00 1885154 59141
114.00 6010100 57100
114.00 6010100 57100

09/22/2020 PRTRD
09/22/2020 PRTRD
09/22/2020 PRTRD
09/22/2020 PRTRD
09/22/2020 PRTRD
09/22/2020 PRTRD
09/22/2020 PRTRD

09/22/2020
09/08/2020
09/08/2020
09/08/2020
08/11/2020
09/10/2020
09/10/2020

WARRANT
WARRANT
WARRANT
WARRANT
WARRANT
WARRANT
WARRANT

154,076.64
5.00
5.00
400.00
3,500.00
114.00
114.00
228.00
300.00

Invoice: 118643 2021
Invoice: 1066988
Invoice: 1066987
Invoice: 26
Invoice: 2021
Invoice: 91020-4
Invoice: 91020-5

118643 2021
1066988
1066987
2620
2021
91020-4
91020-5



313643	09/22/2020	PRTD	75 F T BROWN CO	08/11/2020	AP2114	300.00
Invoice: C53033				Pail Green Ecosmart 5G x2-EM GEN REPAIRS & MAINT		11.98
						11.99
Invoice: B62486				Brass Shutcoff Hose 3/4" -EM GEN REPAIRS & MAINT		14.86
Invoice: B63297				Nuts, Bolts, Screws, Wash-Screws-EM OTHER EQUIPMENT		91.97
Invoice: B63353				TLT Paper, Velcro, Fasteners 1x3"-EM GEN REPAIRS & MAINT		45.13
Invoice: B63502				Closer, Flat File, 2000 Flushes, Sprayer-EM GEN REPAIRS & MAINT		175.93
				CHECK 313642 TOTAL:		
313644	09/22/2020	PRTD	2492 BRUCE D TWEEDIE	09/03/2020	AP2114	1,745.00
Invoice: 36775				CEADR RAILS AND POST BJ GEN REPAIRS & MAINT		1,745.00
				CHECK 313644 TOTAL:		
313645	09/22/2020	PRTD	2663 CARLSEN SYSTEMS LLC	09/01/2020	AP2114	267.76
Invoice: 2978				1 Phase Start Kit for SGT DR PS-EM PUMP STATION MAINT		267.76
				CHECK 313645 TOTAL:		
313646	09/22/2020	PRTD	1288 DOWNEAST COMMUNITY PARTNERS	08/11/2020	AP2114	5,059.00
Invoice: 2021				2021 APPROPRIATION - ATM #45 DE COMMUNITY PARTNERS		5,059.00
				CHECK 313646 TOTAL:		
313647	09/22/2020	PRTD	145 DEAD RIVER COMPANY	08/24/2020	AP2114	60.04
Invoice: 46318				15.4 gal Station 2 propane HEATING FUEL-S2 SH		60.04



09/18/2020 09:30
69051you

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

163 DOWNEAST HORIZONS INC
178 EASTERN AREA AGENCY ON AGING
858 TEAM EJP BANGOR, ME
2504 EA ACQUISITION INC

197 ELLSWORTH CHAINSAW INC
1688 CITY OF ELLSWORTH
2256 EMMAUS HOMELESS SHELTER

163 DOWNEAST HORIZONS INC
178 EASTERN AREA AGENCY ON AGING
858 TEAM EJP BANGOR, ME
2504 EA ACQUISITION INC

197 ELLSWORTH CHAINSAW INC
1688 CITY OF ELLSWORTH
2256 EMMAUS HOMELESS SHELTER

163 DOWNEAST HORIZONS INC
178 EASTERN AREA AGENCY ON AGING
858 TEAM EJP BANGOR, ME
2504 EA ACQUISITION INC

197 ELLSWORTH CHAINSAW INC
1688 CITY OF ELLSWORTH
2256 EMMAUS HOMELESS SHELTER

163 DOWNEAST HORIZONS INC
178 EASTERN AREA AGENCY ON AGING
858 TEAM EJP BANGOR, ME
2504 EA ACQUISITION INC

197 ELLSWORTH CHAINSAW INC
1688 CITY OF ELLSWORTH
2256 EMMAUS HOMELESS SHELTER

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INVOICE	INVT DATE	PO	WARRANT	NET
313648	09/22/2020	PRTD	163 DOWNEAST HORIZONS INC	2021	5,600.00	08/11/2020	AP2114		5,600.00
					1885154		ATM #45		
					59136		DOWNEAST HORIZONS		
313649	09/22/2020	PRTD	178 EASTERN AREA AGENCY ON AGING	2021	500.00	08/11/2020	AP2114		500.00
					1885154		ATM #45		
					59133		EASTERN AREA AGENCY		
313650	09/22/2020	PRTD	858 TEAM EJP BANGOR, ME	2021	1,305.62	09/04/2020	AP2114		1,305.62
					1550100		SEWER MANHOLE FRAMES AND COVERS BJ		
					55400		GEN REPAIRS & MAINT		
313651	09/22/2020	PRTD	2504 EA ACQUISITION INC	2021	114.40	08/31/2020	AP2114		1,322.75
					1220110		Public Notice		
					56205		PUBLIC NOTICE		
					1,051.05		PUBLIC NOTICE		
					1220440		PUBLIC NOTICE		
					56205		PUBLIC NOTICE		
					85.80		PUBLIC NOTICE		
					1551500		PUBLIC NOTICE		
					56205		PUBLIC NOTICE		
					71.50		PUBLIC NOTICE		
					1220220		PUBLIC NOTICE		
313652	09/22/2020	PRTD	197 ELLSWORTH CHAINSAW INC	2021	83.61	09/03/2020	AP2114		83.61
					1550100		WACKER PULL CORD AND HOUSING AL		
					55400		GEN REPAIRS & MAINT		
313653	09/22/2020	PRTD	1688 CITY OF ELLSWORTH	2021	1,249.65	09/01/2020	AP2114		1,249.65
					1550552		Sludge Disposal-EM		
					54610		SLUDGE DISPOSAL		
313654	09/22/2020	PRTD	2256 EMMAUS HOMELESS SHELTER	2021	2,053.00	08/11/2020	AP2114		2,053.00
					1885154		2021 APPROPRIATION - ATM #45		
					59152		EMMAUS HOMELESS SHELTER		

CHECK 313647 TOTAL: 60.04

CHECK 313648 TOTAL: 5,600.00

CHECK 313649 TOTAL: 500.00

CHECK 313650 TOTAL: 1,305.62

CHECK 313651 TOTAL: 1,322.75

CHECK 313652 TOTAL: 83.61

CHECK 313653 TOTAL: 1,249.65

CHECK 313654 TOTAL: 2,053.00

CHECK 313655 TOTAL: 1,249.65

CHECK 313656 TOTAL: 83.61

CHECK 313657 TOTAL: 83.61

CHECK 313658 TOTAL: 83.61

CHECK 313659 TOTAL: 83.61

CHECK 313660 TOTAL: 83.61

CHECK 313661 TOTAL: 83.61

CHECK 313662 TOTAL: 83.61

CHECK 313663 TOTAL: 83.61

CHECK 313664 TOTAL: 83.61

CHECK 313665 TOTAL: 83.61

CHECK 313666 TOTAL: 83.61

CHECK 313667 TOTAL: 83.61

CHECK 313668 TOTAL: 83.61

CHECK 313669 TOTAL: 83.61

CHECK 313670 TOTAL: 83.61

CHECK 313671 TOTAL: 83.61

CHECK 313672 TOTAL: 83.61

CHECK 313673 TOTAL: 83.61

CHECK 313674 TOTAL: 83.61

CHECK 313675 TOTAL: 83.61

CHECK 313676 TOTAL: 83.61

CHECK 313677 TOTAL: 83.61

CHECK 313678 TOTAL: 83.61

CHECK 313679 TOTAL: 83.61

CHECK 313680 TOTAL: 83.61

CHECK 313681 TOTAL: 83.61

CHECK 313682 TOTAL: 83.61

CHECK 313683 TOTAL: 83.61

CHECK 313684 TOTAL: 83.61

CHECK 313685 TOTAL: 83.61



09/18/2020 09:30 Town of Mount Desert
 69051you A/P CASH DISBURSEMENTS JOURNAL P 9
 apcshdsb

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

INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
CHECK 313654 TOTAL:					2,053.00
313655 09/22/2020 PRD 1792 CONSOLIDATED COMMUNICATIONS 090320	090320	09/03/2020	AP2114		51.62
Telephone Somesville WWTP					
51.62 1221000 55120 TELEPHONE-USAGE	55120				
CHECK 313655 TOTAL:					51.62
313656 09/22/2020 PRD 1801 CONSOLIDATED COMMUNICATIONS 090320	090320	09/03/2020	AP2114		90.99
Telephone OC Pump Station					
90.99 1221000 55120 TELEPHONE-USAGE	55120				
CHECK 313656 TOTAL:					90.99
313657 09/22/2020 PRD 2558 FAMILIES FIRST COMMUNITY CENTER 2021	2021	08/11/2020	AP2114		1,000.00
2021 APPROPRIATION - ATM #45					
1,000.00 1885154 59158 FAMILIES FIRST COMMUNITY CTR	59158				
CHECK 313657 TOTAL:					1,000.00
313658 09/22/2020 PRD 1398 FASTENAL COMPANY MEELS50630	MEELS50630	08/24/2020	AP2114		84.02
TRASH BAGS BJ					
84.02 1550100 55400 GEN REPAIRS & MAINT	55400				
Invoice: MEELS50698					
FASTENAL COMPANY					
MEELS50698					
2,488.06 1551500 55400 GEN REPAIRS & MAINT	55400				
CHECK 313658 TOTAL:					2,488.06
313659 09/22/2020 PRD 2266 FIRST ADVISORS 2020 GF CIP TRFR 11110	2020 GF CIP TRFR	08/11/2020	AP2114		621,570.00
2020 GF CIP TRFR TO FIRST ADVISORS ACCT #40391002643	11110				
621,570.00 400 Investment-AT	400				
Invoice: 2021 MF CIP TRANSFER					
FIRST ADVISORS					
2021 MF CIP TRANSFER 08/11/2020	11110				
86,249.00 600 TRFR TO FIRST ADVISORS ACCT #40391002643	600				
M-Investment					
CHECK 313659 TOTAL:					707,819.00
313660 09/22/2020 PRD 2266 FIRST ADVISORS 092220	092220	09/22/2020	AP2114		4,000,000.00
2020 GF CIP TRFR					
4,000,000.00 100 GF\$ TRANSFER	10137				
MM-FA - 0708					



09/18/2020 09:30
69051you

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE



09/18/2020 09:30
69051you

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

10100
TYPE VENDOR NAME

CASH ACCOUNT: 100
CHECK NO CHK DATE

Ckg-BH General Fund 8066

1746
GETCHELL BROS INC

03-020474
Invoice: 03-020474

INVOICE
INVOICE DTL DESC

313666 09/22/2020 PRTRD
Invoice: 03-020474

1746 GETCHELL BROS INC
ice

03-020474
53230 671

CONCESSION SUPP-ICE

09/09/2020
AP2114

148.00

313667 09/22/2020 PRTRD
Invoice: 7180700

207 H P FAIRFIELD

7180700
2,085.75 1550100 55400

GEN REPAIRS & MAINT

08/04/2020
AP2114

2,085.75

313668 09/22/2020 PRTRD
Invoice: 3600880

2592 HAMMOND LUMBER COMPANY

3600880
49.68 1552000 55400

WASP AND HORNET SPRAY BJ
GEN REPAIRS & MAINT

08/28/2020
AP2114

49.68

Invoice: 3609651

HAMMOND LUMBER COMPANY

3609651
7.99 1550100 55200

LIGHT BULBS BJ
BLDG REPAIR & MAINT

08/31/2020
AP2114

7.99

Invoice: 3659366

HAMMOND LUMBER COMPANY

3659366
23.72 1550552 53900

Outdoor Bleach and Regular Bleach-EM
OTHER EQUIPMENT

09/14/2020
AP2114

23.72

Invoice: 3642056

HAMMOND LUMBER COMPANY

3642056
246.93 1552500 55400

STRAW AND FERTILIZER BJ
GEN REPAIRS & MAINT

09/09/2020
AP2114

246.93

313669 09/22/2020 PRTRD
Invoice: 00003

271 HANCOCK COUNTY PLANNING COMMISSIO

00003
1,450.00 1220110 54200

FY21 Annual Dues HCPC
DUES & MEMBERSHIPS

09/03/2020
AP2114

1,450.00

313670 09/22/2020 PRTRD
Invoice: 092320

272 HANCOCK COUNTY REGISTRY OF DEEDS

092320
57.00 1220550 54700

LIEN DISCHARGES: RE 2660 2-10 & 2020 (2)
DEED SVCS

09/22/2020
AP2114

57.00

313671 09/22/2020 PRTRD
Invoice: 2021

1871 HANCOCK COUNTY SHERIFFS DEPT.

2021
508.26 1440330 55330

Netmotion license & maintenance
SOFTWARE RENEW/LIC FEES

08/26/2020
AP2114

508.26

INVOICE TOTAL: 148.00

CHECK 313666 TOTAL:

148.00

INVOICE TOTAL: 2,085.75

CHECK 313667 TOTAL:

2,085.75

INVOICE TOTAL: 49.68

CHECK 313668 TOTAL:

49.68

INVOICE TOTAL: 7.99

CHECK 313669 TOTAL:

7.99

INVOICE TOTAL: 23.72

CHECK 313670 TOTAL:

23.72

INVOICE TOTAL: 246.93

CHECK 313668 TOTAL:

246.93

INVOICE TOTAL: 1,450.00

CHECK 313669 TOTAL:

1,450.00

INVOICE TOTAL: 57.00

CHECK 313670 TOTAL:

57.00

INVOICE TOTAL: 508.26

CHECK 313671 TOTAL:

508.26

NET

508.26

NET



09/18/2020 09:30
69051you

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

P 12
apcsahdsb

CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
Ckg-BH General Fund 8066

INVOICE

INV DATE PO WARRANT

NET

INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
CHECK 313671 TOTAL:					508.26
2021 APPROPRIATION - ATM #45 MDI CAMPFIRE COALITION/NHH	3,000.00 1885154 59153	08/11/2020	AP2114		3,000.00
NEH WWTP Caustic, SH WWTP Bleach, Bisul-EM PH CONTROL CHLORINATION DECHLORINATION	300158422 1,340.00 1550666 53213 484.00 1550668 53211 676.50 1550668 53212	08/25/2020	AP2114		2,500.50
ph Control/50% Caustic and Bleach for NEH WWTP-EM PH CONTROL CHLORINATION	300158610 1,340.00 1550666 53213 519.75 1550666 53211	09/08/2020	AP2114		1,859.75
CHECK 313672 TOTAL:					3,000.00
Gorman Rupp Parts, Impellers, Impeller Washers-EM PUMP STATION MAINT	00135383 1,177.44 1550552 55210	08/24/2020	AP2114		1,177.44
Gorman Rupp Parts-8 Flap Valve Assemblies-EM PUMP STATION MAINT	00135379 1,362.36 1550552 55210	08/24/2020	AP2114		1,362.36
CHECK 313673 TOTAL:					4,360.25
CV-19 Plexi at Visitors Center ts BLDG R&M-C19 DHHS	2220 6,917.88 2100020 55200	09/09/2020	AP2114		6,917.88
CC-19 Admin door to swing both ways ts BLDG R&M-C19 DHHS	2221 853.27 2100020 55200	09/09/2020	AP2114		853.27
CHECK 313674 TOTAL:					2,539.80
2021 APPROPRIATION - ATM #45 HEALTH EQUITY ALLIANCE	500.00 1885154 59159	08/11/2020	AP2114		500.00
CHECK 313675 TOTAL:					7,771.15



09/18/2020 09:30
69051you

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

10100
CASH ACCOUNT: 100
CHECK NO

10100
Ckg-BH General Fund 8066

10100
TYPE VENDOR NAME

10100
INVOICE

10100
INVOICE

10100
INVOICE

10100
INVOICE

10100
INVOICE

09/18/2020 09:30
69051you

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

10100
CASH ACCOUNT: 100
CHECK NO

10100
Ckg-BH General Fund 8066

10100
TYPE VENDOR NAME

10100
INVOICE

10100
INVOICE

10100
INVOICE

10100
INVOICE

10100
INVOICE

10100
INVOICE

10100
INVOICE

10100
INVOICE

10100
INVOICE

10100
INVOICE

10100
INVOICE

10100
INVOICE

INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
CHECK 313676 TOTAL:				500.00
2021 APPROPRIATION - ATM #45 HOSPICE VOL OF HANCOCK CNTY	08/11/2020	AP2114		1,500.00
CHECK 313677 TOTAL:				1,500.00
2021 APPROPRIATION - ATM #45 ISLAND CONNECTIONS	08/11/2020	AP2114		2,500.00
CHECK 313678 TOTAL:				2,500.00
2021 APPROPRIATION - ATM #45 ISLAND HOUSING TRUST	08/11/2020	AP2114		7,500.00
CHECK 313679 TOTAL:				7,500.00
2021 APPROPRIATION - ATM #45 LIFE FLIGHT FOUNDATION	08/11/2020	AP2114		1,000.00
CHECK 313680 TOTAL:				1,000.00
REFUND BILL #21201553 TAX CREDIT BALANCES PAYABLE	09/17/2020	AP2114		1,409.60
CHECK 313681 TOTAL:				1,409.60
Quarterly Sprinkler Inspection BLDG REPAIR & MAINT-S1 NE	09/01/2020	AP2114		85.00
Stat. 3 quarterly sprinkler insp. BLDG REPAIR & MAINT-S3 SV	09/01/2020	AP2114		85.00
CHECK 313682 TOTAL:				170.00
PAWS wipes GENERAL SUPPLIES	09/08/2020	AP2114		121.84



P 14
apcshdsb

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

09/18/2020 09:30
69051you

CASH ACCOUNT: 100 10100 Cfg-BH General Fund 8066
CHECK NO CHK DATE TYPE VENDOR NAME INVOICE INVOICE DTL DESC WARRANT PO NET

INVOICE	INVOICE DTL DESC	WARRANT	PO	NET
313684	09/22/2020 PRTRD 1347 KOREY GOODWIN Invoice: 14417	313683	AP2114	121.84
	08/25/2020 PORTA POTTIES MUESEUM NEH BJ PORTA POTTY SVCS			1,442.00
	08/25/2020 PORTA POTTIES PONDSEND/BARTLETS/SUMINSBY BJ PORTA POTTY SVCS			1,925.40
		CHECK	313684 TOTAL:	3,367.40
313685	09/22/2020 PRTRD 469 MDI REGIONAL SCHOOL Invoice: 0920	313685	AP2114	251,766.00
	251,766.00 1995100 59201 SEPTEMBER ASSESSMENT MD HIGH SCHOOL			
		CHECK	313685 TOTAL:	251,766.00
313686	09/22/2020 PRTRD 425 MAINE MUNICIPAL ASSOCIATION Invoice: 1000332578	313686	AP2114	45.00
	45.00 1220110 54100 town Manager Training TRAINING			
		CHECK	313686 TOTAL:	45.00
313687	09/22/2020 PRTRD 861 MMTCTA Invoice: 1000297250	313687	AP2114	110.00
	110.00 1220551 54100 Yeo Governmental Acctg TRAINING			
		CHECK	313687 TOTAL:	110.00
313688	09/22/2020 PRTRD 978 MOUNT DESERT CHAMBER OF COMMERCE 2021 Invoice: 2021	313688	AP2114	27,500.00
	27,500.00 1885154 59139 2021 APPROPRIATION - ATM #45 MD CHAMBER OF COMMERCE			
		CHECK	313688 TOTAL:	27,500.00
313689	09/22/2020 PRTRD 505 MOUNT DESERT HISTORICAL SOCIETY 2021 Invoice: 2021	313689	AP2114	2,500.00
	2,500.00 1885152 59114 2021 APPROPRIATION - ATM #45 MDI HISTORICAL SOC			
		CHECK	313689 TOTAL:	2,500.00



09/18/2020 09:30
69051you

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

P 15
apcshdsb

CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
TYPE VENDOR NAME

Ckg-BH General Fund 8066

INVOICE

INV DATE PO WARRANT

NET

INVOICE DTL DESC

313690	09/22/2020	PRTD	1199	MOUNT DESERT LODGE #140 AF & AM	2021	08/11/2020	AP2114	1,500.00
	Invoice: 2021			1,500.00 1885154	59145	2021 APPROPRIATION - ATM #45 MD LODGE		
						CHECK	313690 TOTAL:	1,500.00
313691	09/22/2020	PRTD	1057	MOUNT DESERT NURSING ASSOCIATION	2021	08/11/2020	AP2114	35,000.00
	Invoice: 2021			35,000.00 1885154	59134	2021 APPROPRIATION - ATM #45 MD NURSING ASSOCIATION		
						CHECK	313691 TOTAL:	35,000.00
313692	09/22/2020	PRTD	502	MOUNT DESERT SPRING WATER	4929 0820	08/31/2020	AP2114	58.00
	Invoice: 4929 0820			58.00 1220110	53000	Office Water OFFICE SUPPLIES		
	Invoice: 99440 0820					08/31/2020	AP2114	13.00
						Water cooler rental OFFICE SUPPLIES		
	Invoice: 9498 0820					08/31/2020	AP2114	63.60
						spring water OFFICE SUPPLIES		
	Invoice: 26567 0820					08/31/2020	AP2114	66.40
						Spring water delivery- and cooler rental OFFICE SUPPLIES		
	Invoice: 9514 0820					08/31/2020	AP2114	46.20
						Water for NEH Maint Shop-EM OTHER EQUIPMENT		
	Invoice: 6544 0820					08/31/2020	AP2114	122.80
						WATER BJ GEN REPAIRS & MAINT		
						CHECK	313692 TOTAL:	370.00
313693	09/22/2020	PRTD	1356	MUNICIPAL REVIEW COMMITTEE	833	09/03/2020	AP2114	16,884.84
	Invoice: 833			16,884.84 1551500	55502	July 2020 PERC tip fee ts TIPPING FEE CROM		
	Invoice: 826					09/03/2020	AP2114	19,054.48
						August 2020 PERC tip fee ts TIPPING FEE CROM		



09/18/2020 09:30
69051you

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

10100
TYPE VENDOR NAME

10100
CASH ACCOUNT: 100

1550100
CHECK NO

1550100
CHK DATE

1550100
CASH ACCOUNT: 100

1550100
CHECK NO

1550100
CHK DATE

1550100
CASH ACCOUNT: 100

1550100
CHECK NO

313694 09/22/2020 PRTD 2160 COASTAL AUTO PARTS 282975 27.48 1550100 55400 282975 08/28/2020 AP2114 27.48
Invoice: 282975

Invoice: 280207
COASTAL AUTO PARTS 280207 19.26 1550100 55400 280207 08/21/2020 AP2114 19.26
Invoice: 280322
COASTAL AUTO PARTS 280322 50.16 1550100 55400 280322 08/22/2020 AP2114 50.16
Invoice: 281346
COASTAL AUTO PARTS 281346 50.16 1550100 55400 281346 08/25/2020 AP2114 50.16
Invoice: 281825
COASTAL AUTO PARTS 281825 1.79 1551500 55400 281825 08/26/2020 AP2114 1.79
Invoice: 282329
COASTAL AUTO PARTS 282329 19.74 1550100 55400 282329 08/27/2020 AP2114 19.74
Invoice: 282613
COASTAL AUTO PARTS 282613 18.88 1550100 55400 282613 08/27/2020 AP2114 18.88
Invoice: 283804
COASTAL AUTO PARTS 283804 204.25 1440110 55100 283804 08/31/2020 AP2114 204.25
Invoice: 285643
COASTAL AUTO PARTS 285643 651.78 1550100 55400 285643 09/03/2020 AP2114 651.78
Invoice: 286175
COASTAL AUTO PARTS 286175 66.64 1550100 55400 286175 09/04/2020 AP2114 66.64
Invoice: 287564
COASTAL AUTO PARTS 287564 74.00 1550100 55400 287564 09/09/2020 AP2114 74.00
Invoice: 287221
COASTAL AUTO PARTS 287221 11.95 1550100 55400 287221 09/08/2020 AP2114 11.95
COASTAL AUTO PARTS 284901 148.43 09/02/2020 AP2114 148.43

313693 TOTAL: 35,939.32

313693 TOTAL: 35,939.32

313693 TOTAL: 35,939.32

313693 TOTAL: 35,939.32

313693 TOTAL: 35,939.32

313693 TOTAL: 35,939.32

313693 TOTAL: 35,939.32

313693 TOTAL: 35,939.32

313693 TOTAL: 35,939.32

313693 TOTAL: 35,939.32

313693 TOTAL: 35,939.32

313693 TOTAL: 35,939.32

313693 TOTAL: 35,939.32

313693 TOTAL: 35,939.32

313693 TOTAL: 35,939.32



09/18/2020 09:30
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 INVOICE INV DATE PO WARRANT NET

INVOICE DTL DESC

Invoice: 284901	148.43	1440330	55100	4302	E2 filters & oil VEHICLE REPAIR-17 FI E2	AP2114	134.50
Invoice: 284929			284929		09/02/2020 T5 filters & oil	AP2114	
Invoice: 284930	134.50	1440330	55100	4305	VEHICLE REPAIR-12 Ferrara T5		300.55
Invoice: 284930			284930		09/02/2020 E6 filters & oil	AP2114	
Invoice: 284950	300.55	1440330	55100	4306	VEHICLE REPAIR- 13 Ferrara E6		118.31
Invoice: 284950			284950		09/02/2020 L1 filters & oil	AP2114	
Invoice: 287081	118.31	1440330	55100	4301	VEHICLE REPAIR-09 Ferrara L1		13.76
Invoice: 284928			287081		09/08/2020 L1 fuel filter	AP2114	
Invoice: 284906	13.76	1440330	55100	4301	VEHICLE REPAIR-09 Ferrara L1		171.12
Invoice: 289754			284928		09/02/2020 A1 filters & oil	AP2114	
Invoice: 289754	171.12	1440330	55100	4310	VEH RPR-07 GMC A1		280.15
Invoice: 289754			284906		09/02/2020 E4 filters & oil	AP2114	
Invoice: 289754	280.15	1440330	55100	4304	VEHICLE REPAIR-06 SMEAL E4		78.84
Invoice: 289754			289754		09/14/2020 36 Quarts-NAPA Non-Deter 30 Oil Pump Stations-EM	AP2114	
Invoice: 289754	78.84	1550552	55210		PUMP STATION MAINT		2,441.75
313695 09/22/2020 PRTD		1594 NE HARBOR VILLAGE IMPROVEMENT SOC 2021					
Invoice: 2021							
313696 09/22/2020 PRTD		522 NEIGHBORHOOD HOUSE					
Invoice: 2021-Youth							
313697 09/22/2020 PRTD		522 NEIGHBORHOOD HOUSE					
Invoice: 2021-Community Event							
313695 09/22/2020 PRTD		1594 NE HARBOR VILLAGE IMPROVEMENT SOC 2021					
Invoice: 2021							
313696 09/22/2020 PRTD		522 NEIGHBORHOOD HOUSE					
Invoice: 2021-Youth							
313697 09/22/2020 PRTD		522 NEIGHBORHOOD HOUSE					
Invoice: 2021-Community Event							

CHECK 313694 TOTAL: 2,441.75

CHECK 313695 TOTAL: 5,000.00

CHECK 313696 TOTAL: 15,000.00

CHECK 313696 TOTAL: 15,000.00

CHECK 313696 TOTAL: 23,000.00



09/18/2020 09:30
69051you

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
CASH ACCOUNT: 100
CHECK NO CHK DATE

313698 09/22/2020 PRTRD 522 NEIGHBORHOOD HOUSE 2021-General 2021-GENERAL AP2114 50,000.00 1885153 59121 2021 APPROPRIATION - ATM #45 NEIGHBORHOOD HOUSE-GENERAL CHECK 313697 TOTAL: 23,000.00

313699 09/22/2020 PRTRD 2120 NORTHEAST HARBOR AMBULANCE SERVIC 2021 10,000.00 1885154 59157 2021 APPROPRIATION - ATM #45 NEH AMBULANCE SERVICE INC CHECK 313698 TOTAL: 50,000.00

313700 09/22/2020 PRTRD 536 NORTHEAST HARBOR LIBRARY 2021 20,500.00 1885151 59101 2021 APPROPRIATION - ATM #45 NEH LIBRARY CHECK 313700 TOTAL: 20,500.00

313701 09/22/2020 PRTRD 794 OLVER ASSOCIATES, INC 2,500.00 3000048 57710 09/14/2020 PS contract docs PS work ts Construction AP2114 CHECK 313701 TOTAL: 2,500.00

313702 09/22/2020 PRTRD 553 OVERHEAD DOOR COMPANY OF BANGOR 218.50 1552000 55400 09/14/2020 PD ohd repair ts GEN REPAIRS & MAINT AP2114 CHECK 313702 TOTAL: 218.50

313703 09/22/2020 PRTRD 565 PERMA-LINE CORP OF NE 511.66 1550100 53331 08/28/2020 SIGNS BJ STREET SIGNS AP2114 CHECK 313703 TOTAL: 511.66

313704 09/22/2020 PRTRD 581 PITNEY BOWES 143.10 1220110 53140 08/24/2020 postage refill POSTAGE 907.50
6.50 1220660 53140 POSTAGE
55.20 1440110 53140 POSTAGE
103.00 1220770 53140 POSTAGE
171.60 2100019 53140 0201 POSTAGE-TM-COVID 19

313698 09/22/2020 PRTRD 522 NEIGHBORHOOD HOUSE 2021-General 2021-GENERAL AP2114 50,000.00 1885153 59121 2021 APPROPRIATION - ATM #45 NEIGHBORHOOD HOUSE-GENERAL CHECK 313697 TOTAL: 23,000.00

313699 09/22/2020 PRTRD 2120 NORTHEAST HARBOR AMBULANCE SERVIC 2021 10,000.00 1885154 59157 2021 APPROPRIATION - ATM #45 NEH AMBULANCE SERVICE INC CHECK 313698 TOTAL: 50,000.00

313700 09/22/2020 PRTRD 536 NORTHEAST HARBOR LIBRARY 2021 20,500.00 1885151 59101 2021 APPROPRIATION - ATM #45 NEH LIBRARY CHECK 313700 TOTAL: 20,500.00

313701 09/22/2020 PRTRD 794 OLVER ASSOCIATES, INC 2,500.00 3000048 57710 09/14/2020 PS contract docs PS work ts Construction AP2114 CHECK 313701 TOTAL: 2,500.00

313702 09/22/2020 PRTRD 553 OVERHEAD DOOR COMPANY OF BANGOR 218.50 1552000 55400 09/14/2020 PD ohd repair ts GEN REPAIRS & MAINT AP2114 CHECK 313702 TOTAL: 218.50

313703 09/22/2020 PRTRD 565 PERMA-LINE CORP OF NE 511.66 1550100 53331 08/28/2020 SIGNS BJ STREET SIGNS AP2114 CHECK 313703 TOTAL: 511.66

313704 09/22/2020 PRTRD 581 PITNEY BOWES 143.10 1220110 53140 08/24/2020 postage refill POSTAGE 907.50
6.50 1220660 53140 POSTAGE
55.20 1440110 53140 POSTAGE
103.00 1220770 53140 POSTAGE
171.60 2100019 53140 0201 POSTAGE-TM-COVID 19

09/18/2020 09:30
69051you

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

P 19
apcsbdsb

CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
TYPE VENDOR NAME

Ckg-BH General Fund 8066

NET

WARRANT

PO

INV DATE

INVOICE

INVOICE DTL DESC

INVOICE DTL DESC	INVOICE	WARRANT	NET
25.35 1220220 POSTAGE	53140		
177.35 1220500 POSTAGE	53140		
5.75 1440330 POSTAGE	53140		
68.15 6010100 POSTAGE	53140		
99.65 1220440 PB POSTAGE	53140		
10.90 1440110 POSTAGE	53140		
2.50 1550552 POSTAGE	53140		
7.00 1220500 POSTAGE	53140		
31.45 1220110 POSTAGE	53140		
		CHECK 313704 TOTAL:	907.50
313705 09/22/2020 PRTD Invoice: INV204669	1545 J E WEINEL INC	AP2114	36.25
	INV204669		
	36.25 1440330 57100		
		CHECK 313705 TOTAL:	36.25
313706 09/22/2020 PRTD Invoice: 9392	642 SALSBUARY HARDWARE INC	AP2114	156.99
	9392		
	156.99 1552500 55400		
		CHECK 313706 TOTAL:	156.99
313707 09/22/2020 PRTD Invoice: 669276	784 SEACOAST SECURITY INC	AP2114	132.00
	669276		
	132.00 1440330 54820 433		
		CHECK 313707 TOTAL:	132.00
313708 09/22/2020 PRTD Invoice: 2021	654 SEAL HARBOR LIBRARY ASSOCIATION	AP2114	4,000.00
	2021		
	4,000.00 1885151 59102		
		CHECK 313708 TOTAL:	4,000.00
313709 09/22/2020 PRTD Invoice: 2021	977 SEAL HARBOR VILLAGE IMPROVEMENT S	AP2114	50,000.00
	2021		
	50,000.00 1885152 59112		
		CHECK 313709 TOTAL:	50,000.00
313710 09/22/2020 PRTD Invoice: 132015	672 SNOWMAN PRINTING	AP2114	3,036.77
	132015		
	3,036.77 1220110 56210		
		CHECK 313710 TOTAL:	3,036.77



INVOICE DTL DESC

INVOICE	WARRANT	NET
CHECK 313710 TOTAL:		3,036.77
313711 09/22/2020 PRTD Invoice: 26711-1	AP2114	3,277.74
1182 SOMATEX INC		
26711-1		
3,277.74 1550100 55200		
HOIST REPAIRS BJ		
BLDG REPAIR & MAINT		
CHECK 313711 TOTAL:		3,277.74
313712 09/22/2020 PRTD Invoice: 2021	AP2114	11,000.00
674 SOMESVILLE LIBRARY ASSOCIATION		
2021		
11,000.00 1885151 59103		
2021 APPROPRIATION - ATM #45		
SV LIBRARY		
CHECK 313712 TOTAL:		11,000.00
313713 09/22/2020 PRTD Invoice: 2021	AP2114	3,000.00
1170 SOMESVILLE VILLAGE IMPROVEMENT SO		
2021		
3,000.00 1885152 59113		
2021 APPROPRIATION - ATM #45		
SV VILLAGE IMPROVE SOC		
CHECK 313713 TOTAL:		3,000.00
313714 09/22/2020 PRTD Invoice: 2625174121	AP2114	29.90
874 STAPLES CREDIT PLAN		
2625174121		
29.90 1220110 53000		
MOUSE, INDEXES, FILEBOXES		
OFFICE SUPPLIES		
Invoice: 2626594471	AP2114	1.39
STAPLES CREDIT PLAN		
2626594471		
1.39 1220110 53000		
PENCILS FOR STOCK		
OFFICE SUPPLIES		
Invoice: 2608462001	AP2114	49.99
STAPLES CREDIT PLAN		
2608462001		
49.99 1220110 53000		
Thumb Drives		
OFFICE SUPPLIES		
Invoice: 2608652121	AP2114	234.68
STAPLES CREDIT PLAN		
2608652121		
234.68 1220110 53000		
copy paper, cash register paper, coffee supplies		
OFFICE SUPPLIES		
CHECK 313714 TOTAL:		315.96
313715 09/22/2020 PRTD Invoice: 38105	AP2114	958.59
1535 WILLIAMS PARTNERS LTD		
38105		
958.59 1550668 55400		
KPSI Model 750 Transducer SH WWTP Digester-EM		
GEN REPAIRS & MAINT		
CHECK 313715 TOTAL:		958.59



CASH ACCOUNT: 100
CHECK NO CHK DATE TYPE VENDOR NAME INVOICE INVOICE DTL DESC WARRANT NET

CASH ACCOUNT:	CHK DATE	TYPE	VENDOR NAME	INVOICE	INVOICE DTL DESC	WARRANT	NET
10100	10100		Ckg-BH General Fund 8066				
313716	09/22/2020	PRTD	1716 TREASURER, STATE OF MAINE	1464154	08/31/2020 OSHA Penalty Payment LEGAL	AP2114	700.00
			Invoice: 1464154	700.00 1220110			
313717	09/22/2020	PRTD	1370 TIME WARNER CABLE	719743901082820	08/28/2020 warner time CABLE/INTERNET	AP2114	246.59
			Invoice: 719743901082820	246.59 6010100 55150		313716 TOTAL:	700.00
313718	09/22/2020	PRTD	1773 TIME WARNER CABLE	859562901083120	08/31/2020 Internet Highway Garage	AP2114	410.87
			Invoice: 859562901083120	410.87 1221000 55150 1773 CABLE/INTERNET-HGWY GAR			
313719	09/22/2020	PRTD	2510 TIME WARNER CABLE	713240201083120	08/31/2020 Internet Beech Hill Communications Tower	AP2114	55.00
			Invoice: 713240201083120	55.00 1221000 55150 1771 CABLE/INTERNET-POLICE DEPT			
313720	09/22/2020	PRTD	736 UNDERWRITERS LAB INC	72020376628	08/21/2020 Annual NFPA ground ladder inspections GEN REPAIRS & MAINT	AP2114	1,065.30
			Invoice: 72020376628	1,065.30 1440330 55400			
313721	09/22/2020	PRTD	737 UNIFIRST CORP	0272781189	09/02/2020 HWY/P&C/MSW Uniforms-EM UNIFORMS UNIFORMS UNIFORMS	AP2114	181.83
			Invoice: 0272781189	35.00 1551500 53800 20.00 1552500 53800 126.83 1550100 53800			
			UNIFIRST CORP	0272781190	09/02/2020 WW Uniforms-EM UNIFORMS	AP2114	109.65
			Invoice: 0272781190	109.65 1550552 53800			
			UNIFIRST CORP	0272782678	09/09/2020 HWY/MSW/P&C Uniforms-EM UNIFORMS UNIFORMS UNIFORMS	AP2114	186.13
			Invoice: 0272782678	35.00 1551500 53800 20.00 1552500 53800 131.13 1550100 53800			
					313720 TOTAL:		1,065.30
					313719 TOTAL:		55.00
					313718 TOTAL:		410.87
					313717 TOTAL:		246.59
					313716 TOTAL:		700.00



09/18/2020 09:30
69051you

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

P 22
apcsahdsb

CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
Ckg-BH General Fund 8066

TYPE VENDOR NAME

INVOICE

INV DATE

PO

WARRANT

NET

INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
UNIFIRST CORP	0272782679	09/09/2020		AP2114	109.65
WW Uniforms-EM UNIFORMS	109.65 1550552 53800				
313722 09/22/2020 PRTD 742 USA BLUEBOOK	340689	08/26/2020		AP2114	779.81
Invoice: 340689					
Lab and Shop Glove, BOD Seed-EM	408.35 1550552 53820				
LAB EQUIP	371.46 1550552 53900				
OTHER EQUIPMENT					
CHECK 313721 TOTAL:					587.26
313723 09/22/2020 PRTD 1842 VERSANT POWER	10057348-6 082320	08/23/2020		AP2114	151.86
Invoice: 10057348-6 082320					
767 KWH Station 3 monthly electricity bill	55010 433				
ELECTRICITY-S3 SV					
VERSANT POWER	10057346-2 081720	08/17/2020		AP2114	108.39
Invoice: 10057346-2 081720					
596 KWH SV Fence PS Electric-EM	55010				
ELECTRICITY					
VERSANT POWER	10057347-4 081820	08/18/2020		AP2114	88.13
Invoice: 10057347-4 081820					
466 KWH SV Library PS Electric-EM	55010				
ELECTRICITY					
VERSANT POWER	10057349-8 081720	08/17/2020		AP2114	42.64
Invoice: 10057349-8 081720					
174 KWH Babson Creek PS Electric-EM	55010				
ELECTRICITY					
VERSANT POWER	10057344-7 081820	08/18/2020		AP2114	1,880.07
Invoice: 10057344-7 081820					
15600 KWH SV WWTP Electric-EM	55010				
ELECTRICITY					
VERSANT POWER	10003318-8 081820	08/18/2020		AP2114	49.35
Invoice: 10003318-8 081820					
217 KWH SH Hill PS Electric-EM	55010				
ELECTRICITY					
VERSANT POWER	10532164-0 081820	08/18/2020		AP2114	15.53
Invoice: 10532164-0 081820					
30 KWH COMFORT STATION BJ	55010				
ELECTRICITY					
VERSANT POWER	10057325-8 081720	08/17/2020		AP2114	15.53
Invoice: 10057325-8 081720					
7968 KWH SEA ST UNIT 407 BJ	55010				
ELECTRICITY					
VERSANT POWER	10057320-7 081720	08/17/2020		AP2114	30.32
Invoice: 10057320-7 081720					
95 kwh 102-198 TFL BJ	55015				
TRAFFIC SIGNALS					
VERSANT POWER	10057324-5 081720	08/17/2020		AP2114	17.54
Invoice: 10057324-5 081720					

09/18/2020 09:30
69051you

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

P 23
apcsbdsb

CASH ACCOUNT: 100
CHECK NO CHK DATE TYPE VENDOR NAME

Ckg-BH General Fund 8066

NET

INVOICE DTL DESC

INVOICE	INV DATE	PO	WARRANT	NET
Invoice: 10057324-5 081720	17.54 1552500 55010	174 kwh SEA ST UNIT 435 BJ ELECTRICITY		
Invoice: 10057321-9 081620	15.53 1550100 55010	1360 kwh 307 S DRIVE BJ ELECTRICITY	AP2114	15.53
Invoice: 10057340-9 082720	228.03 1440330 55010 432	1364 kwh Stat. 3 monthly electricity bill ELECTRICITY-S2 SH	AP2114	228.03
Invoice: 10057332-2 083120	25.82 6010200 55010	66 KWH seal power ELECTRICITY	AP2114	25.82
Invoice: 10057336-1 082520	22.08 6010300 55010	42 KWH bartlett power ELECTRICITY	AP2114	22.08
Invoice: 10057329-6 090720	690.79 1550666 55010	1533 KWH GILPAT PS Electric-EM ELECTRICITY	AP2114	690.79
Invoice: 10057343-5 090820	32.02 1550666 55010	133(65/68)KWH new meter-gary Moore PS Electric-EM ELECTRICITY	AP2114	32.02
Invoice: 10003319-0 090720	3,290.25 1550666 55010	34640 KWH NEH WWTP Electric-EM ELECTRICITY	AP2114	3,290.25
Invoice: 10057339-7 090220	741.02 1550669 55010	2120 KWH Otter Creek PS Electric-EM ELECTRICITY	AP2114	741.02
Invoice: 10057342-3 090220	2,154.64 1550668 55010	21640 KWH SH WWTP Electric-EM ELECTRICITY	AP2114	2,154.64
Invoice: 10057335-9 090220	39.26 1550668 55010	155 KWH SH Library PS Electric-EM ELECTRICITY	AP2114	39.26
Invoice: 10558315-3 090320	3,674.68 6010100 55010	29520 KWH marina power ELECTRICITY	AP2114	3,674.68
Invoice: 10003320-2 090320	1,115.52 6010100 55010	7640 KWH marina power ELECTRICITY	AP2114	1,115.52

09/18/2020 09:30 Town of Mount Desert
69051you A/P CASH DISBURSEMENTS JOURNAL
CLERK: 69051you JOURNAL ENTRIES TO BE CREATED

YEAR PER	JNL	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T	OB	DEBIT	CREDIT
SRC ACCOUNT	EFF DATE					LINE DESC				
2021	3	133								
APP 100-20000	09/22/2020	AP2114	LLY			Accounts Payable			4,682,991.78	
APP 100-10100	09/22/2020	AP2114	LLY			AP CASH DISBURSEMENTS JOURNAL				5,578,849.96
APP 600-20000	09/22/2020	AP2114	LLY			Ckg-BH General Fund 8066				
APP 400-20000	09/22/2020	AP2114	LLY			Accounts Payable		246,890.67		
APP 200-20000	09/22/2020	AP2114	LLY			AP CASH DISBURSEMENTS JOURNAL		631,279.84		
APP 300-20000	09/22/2020	AP2114	LLY			Accounts Payable		14,555.17		
APP 100-35030	09/22/2020	AP2114	LLY			AP CASH DISBURSEMENTS JOURNAL		3,132.50		
APP 300-35010	09/22/2020	AP2114	LLY			Accounts Payable			5,578,849.96	
						GENERAL LEDGER TOTAL				5,578,849.96
APP 100-35060	09/22/2020	AP2114	LLY			DT-MARINA		246,890.67		
APP 600-35010	09/22/2020	AP2114	LLY			DT Gen fund			246,890.67	
APP 100-35040	09/22/2020	AP2114	LLY			DT-TRUST		631,279.84		
APP 400-35010	09/22/2020	AP2114	LLY			DT Gen fund			631,279.84	
APP 100-35020	09/22/2020	AP2114	LLY			DTF-SPEC REV		14,555.17		
APP 200-35010	09/22/2020	AP2114	LLY			DT Gen fund			14,555.17	
APP 100-35030	09/22/2020	AP2114	LLY			DTF-CAP IMP		3,132.50		
APP 300-35010	09/22/2020	AP2114	LLY			DT Gen fund			3,132.50	
						SYSTEM GENERATED ENTRIES TOTAL			895,858.18	895,858.18
						JOURNAL 2021/03/133	TOTAL		6,474,708.14	6,474,708.14

09/18/2020 09:30
69051you

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

P 26
apcashdsb

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100 General Fund	2021 3	133	09/22/2020	Ckg-BH General Fund 8066		
100-10100				Accounts Payable	4,682,991.78	5,578,849.96
100-20000				DTF-SPEC REV	14,555.17	
100-35020				DTF-CAP IMP	3,132.50	
100-35030				DT-TRUST	631,279.84	
100-35040				DT-MARINA	246,890.67	
100-35060				FUND TOTAL	5,578,849.96	
200 Special Revenue	2021 3	133	09/22/2020	Accounts Payable	14,555.17	14,555.17
200-20000				DT Gen fund		
200-35010				FUND TOTAL	14,555.17	14,555.17
300 Capital Projects	2021 3	133	09/22/2020	Accounts Payable	3,132.50	3,132.50
300-20000				DT Gen fund		
300-35010				FUND TOTAL	3,132.50	3,132.50
400 Investment Trusts-Reserves	2021 3	133	09/22/2020	Accounts Payable	631,279.84	631,279.84
400-20000				DT Gen fund		
400-35010				FUND TOTAL	631,279.84	631,279.84
600 Marina	2021 3	133	09/22/2020	Accounts Payable	246,890.67	246,890.67
600-20000				DT Gen fund		
600-35010				FUND TOTAL	246,890.67	246,890.67

09/18/2020 09:30
69051you

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

P 27
apcsdhsb

FUND	DUE TO	DUE FROM
100 General Fund	895,858.18	14,555.17
200 Special Revenue		3,132.50
300 Capital Projects		631,279.84
400 Investment Trusts-Reserves		246,890.67
600 Marina		
TOTAL	895,858.18	895,858.18

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

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

WARRANT AP# 2113

CHECK DATE: September 16, 2020

CHECK NUMBER:	<u>313619</u>				
CHECK NUMBER:	<u>N/A</u>	through	<u>313625</u>	\$	<u>23,124.40</u> Check payments
EFT NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$	<u>-</u> Electronic payments
EFT or CK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$	<u>-</u> ACH Payments
		through	<u>N/A</u>	\$	<u>-</u> Voided Checks

TOTAL DISBURSEMENTS: \$ 23,124.40

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

Geoffrey V Wood

TOWN OF MOUNT DESERT
PAYROLL WARRANT

WARRANT PR# 2106

CHECK DATE: September 18, 2020

ADVICE NUMBERS: 11581 through 11635
CHECK NUMBERS: 64855 through 64869

TOTAL DISBURSEMENTS: \$ 118,352.43

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

Geoffrey V Wood

Lisa Young

From: John Macauley <jbmacauley3@gmail.com>
Sent: Thursday, September 17, 2020 10:59 AM
To: Lisa Young
Subject: Re: SECOND REQUEST Warrant AP#2113 & PR#2106 Approval Request

Approved

On Thu, Sep 17, 2020 at 10:17 AM Lisa Young <financeclerk@mtdesert.org> wrote:

Good Morning!

Attached are the following warrants for approval:

Accounts Payable	#2113	total of	\$23,124.40
------------------	-------	----------	-------------

Payroll	#2106	total of	\$118,352.43
---------	-------	----------	--------------

Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 14532

Include Authorization Codes: Yes
Batch: 9228
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	
	09/11/2020	STAT	TREASURER, STATE OF MAIN		3,554.00	3,554.00	0.00	0.00		
	09/11/2020	IRS	INTERNAL REVENUE SERVIC		10,889.35	10,889.35	0.00	0.00		
46146	09/11/2020	208	ERIN J. ALLEN	I	2,161.09	1,533.05	0.00	1,533.05		
46147	09/11/2020	488	HALEY C. LITTLEFIELD	I	833.75	663.62	0.00	663.62		
46148	09/11/2020	487	BENJAMIN MACKO	I	2,843.00	2,118.40	0.00	2,118.40		
46149	09/11/2020	489	EMMA L. SOULES	I	1,189.10	896.48	0.00	896.48		
46150	09/11/2020	311	LAURA-JEAN BEAL	I	2,440.50	1,813.35	1,813.35	0.00		
46151	09/11/2020	11	KELLY S. BEAULIEU	I	2,632.75	1,750.60	1,750.60	0.00		
46152	09/11/2020	463	RENE L. BECKER	I	1,594.40	1,183.50	1,183.50	0.00		
46153	09/11/2020	266	JULIANNA R. BENNOCH	I	2,632.75	1,972.02	1,972.02	0.00		
46154	09/11/2020	314	ANDREW J. CARLSON	I	1,719.25	1,255.70	1,255.70	0.00		
46155	09/11/2020	337	AMBER G. CHARRON	I	2,093.75	1,443.15	1,443.15	0.00		
46156	09/11/2020	91	JUDITH CULLEN	I	2,065.50	1,614.67	1,614.67	0.00		
46157	09/11/2020	69	EMILY N. DAMON	I	984.06	848.14	848.14	0.00		
46158	09/11/2020	308	Gloria A. Delsandro	I	3,712.31	2,658.95	2,658.95	0.00		
46159	09/11/2020	43	SARAH R. DUNBAR	I	2,094.25	1,576.34	1,576.34	0.00		
46160	09/11/2020	481	ELIZABETH FARRELL	I	1,923.08	1,425.94	1,425.94	0.00		
46161	09/11/2020	52	WANDA J. FERNALD	I	2,488.50	1,636.86	1,636.86	0.00		
46162	09/11/2020	57	JASON W. FOUNTAINE	I	1,694.40	1,235.24	1,235.24	0.00		
46163	09/11/2020	332	MARINA P. FREDERICK	I	910.78	566.10	566.10	0.00		
46164	09/11/2020	63	HEATHER M. GRAVES	I	2,411.75	1,558.60	1,558.60	0.00		
46165	09/11/2020	65	GAYLE M. GRAY	I	2,527.00	1,805.36	1,805.36	0.00		
46166	09/11/2020	331	RUSSELL W. GRAY	I	515.03	469.90	469.90	0.00		
46167	09/11/2020	92	ABIGAIL A. HARMON	I	1,178.76	837.28	837.28	0.00		
46168	09/11/2020	477	ANGELIQUE E. HODGDON	I	1,251.16	673.15	673.15	0.00		
46169	09/11/2020	244	KRISTIN D. HOLLEY	I	1,023.36	700.61	700.61	0.00		
46170	09/11/2020	313	ANDREA W. HOWELL	I	1,955.75	1,567.16	1,567.16	0.00		
46171	09/11/2020	293	Amy L. James	I	2,632.75	1,799.33	1,799.33	0.00		
46172	09/11/2020	90	REBECCA A. JARVIS	I	2,325.00	1,593.54	1,593.54	0.00		
46173	09/11/2020	312	BETHANY G. JOHNSON	I	1,243.52	905.76	905.76	0.00		
46174	09/11/2020	291	PATRICIA A. KELLEY	I	1,344.16	917.42	917.42	0.00		
46175	09/11/2020	335	CYNTHIA A. LAMBERT	I	1,132.50	924.76	924.76	0.00		
46176	09/11/2020	292	TARA MCKERNAN	I	2,225.38	1,608.45	1,608.45	0.00		
46177	09/11/2020	468	WARREN L. MURRAY	I	25.23	23.30	23.30	0.00		
46178	09/11/2020	461	JANET NORDELUS	I	1,830.50	1,259.27	1,259.27	0.00		
46179	09/11/2020	193	HARVEY BRUCE NORWOOD	I	24.29	22.43	22.43	0.00		
46180	09/11/2020	237	JUSTIN B. NORWOOD	I	2,219.25	1,757.06	1,757.06	0.00		
46181	09/11/2020	238	WENDELL L. OPPEWALL	I	1,389.65	805.99	805.99	0.00		
46182	09/11/2020	240	JEANNE C. OTT	I	2,681.00	1,891.44	1,891.44	0.00		
46183	09/11/2020	138	AMY Y. PHILBROOK	I	2,593.00	1,807.87	1,807.87	0.00		
46184	09/11/2020	275	JOELLE A. RUDDY	I	2,527.00	1,949.74	1,949.74	0.00		
46185	09/11/2020	74	LEON E. SARGENT	I	2,053.48	1,373.57	1,373.57	0.00		
46186	09/11/2020	120	KAREN L. SHARPE	I	3,069.20	1,979.24	1,979.24	0.00		
46187	09/11/2020	375	KATHLEEN C. ST DENIS	I	2,767.50	1,622.07	1,622.07	0.00		
46188	09/11/2020	404	KERRY L. TAYLOR	I	4,152.75	3,261.71	3,261.71	0.00		
46189	09/11/2020	476	BRUCE L. TRIPP	I	629.76	529.37	529.37	0.00		
46190	09/11/2020	459	SHANNON L. WESTPHAL	I	1,988.50	1,549.16	1,549.16	0.00		
46191	09/11/2020	448	JACQUELINE A. WHEATON	I	2,450.00	1,738.64	1,738.64	0.00		
46192	09/11/2020	307	LAUREN M. WHITE	I	1,964.56	1,404.80	1,404.80	0.00		
46193	09/11/2020	469	TIFFANY C. YARBROUGH	I	1,941.26	1,555.59	1,555.59	0.00		
					106,529.62	80,528.03	60,873.13	5,211.55		

Mount Desert School Department PAYROLL WARRANT REGISTER

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

Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	4	5,211.55
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	44	60,873.13
	ACH Employee Credits	44	60,873.13
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	0	0.00
	Voided Checks	0	0.00
	ACH Vendor Credits	0	0.00
	ACH VendorDebits (Voids)	0	0.00
Taxes	EFTPS Payment - Debit	2	14,443.35

WARRANT # 06
PAID SEP 11 2020
 DATE: _____
Mark Edward Gouma, Ed.D.

 SUPERINTENDENT

 FINANCE OFFICER

 FINANCE OFFICER

 FINANCE OFFICER

 FINANCE OFFICER

 FINANCE OFFICER

 FINANCE OFFICER

 FINANCE OFFICER