



Town of Mount Desert
Board of Selectmen
Agenda

Regular Meeting
Monday, April 5, 2021

Location: Zoom Meeting, see pg 2 for connection details

- I. **Call to order at 6:30 p.m.**
Public please hold comments until the BOS Chairman opens the agenda items for public comment
- II. **Public Hearing(s)**
 - A. *Northeast Lobster Co. LLC d/b/a The Nor' Easter 10 Huntington Rd, Northeast Harbor request for Liquor License and Special Amusement Permit*
 - B. *Mandy Fountaine/DBA Abel's Lobster Pound (On The Shore, LLC) Request for Liquor Special Amusement Permit Renewal*
- III. **Post Public Hearing**
 - A. *Action as needed.*
- IV. **Minutes**
 - A. *Approval of minutes from March 29, 2021 meeting*
- V. **Appointments/Recognitions/Resignations**
 - A. *Appointment of Benjamin Gilley as a part-time (on-call) firefighter to the Mount Desert Fire Department, effective June 5, 2021 at a starting pay of \$14.08 an hour*
 - B. *Request that Margaret Houghton be appointed as a part time (on-call) firefighter to the Mount Desert Fire Department, effective April 6, 2021 at a starting pay of \$14.08 an hour*
- V. **Consent Agenda** *(These items are considered routine, and therefore, may be passed by the Selectmen in one blanket motion. Board members may remove any item for discussion by requesting such action prior to consideration of that portion of the agenda.)*
 - A. *Thank you not from the Common Good Soup Kitchen*
 - B. *Mount Desert Island Hiking Trail System letter dated March 23, 2021*
 - C. *Department of Marine Resources, Pretty Marsh Reclassification*
- VI. **Selectmen's Reports**
- VII. **Unfinished Business**
 - A. *Northeast Harbor Main Street Improvements Project: Cost Summary*
- VIII. **New Business**
 - A. *Request for approval and authorization for the Fire Chief to sign and execute a Public Safety Training Agreement and Mutual Release for use of a structure in Seal Harbor for fire department training.*
 - B. *Public Space Special Event Application – The Mount Desert Island YMCA for Acadia 70.8 Triathlon; August, 2021, Ponds End, Somesville*
- IX. **Other Business**

Board of Selectmen Meeting Agenda April 5, 2021

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

X. Treasurer's Warrants

- A. *Approve & Sign Treasurer's Warrant AP2156 in the amount of \$290,740.65*
- B. *Approve Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants AP2153, AP2154, PR2122 and PR2123 in the amounts of \$4,378.23, \$7,520.31, and \$6,426.20, and \$106,335.35 and \$103,304.15, respectively*
- C. *Acknowledge Treasurer's School Board AP/Payroll Warrants 20 in the amount of \$167,805.12, respectively*

XI. Adjournment

The next regularly scheduled meeting is at 6:30 p.m., **TUESDAY**, April 20, 2021 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=RmozZjBOVWhfUTOrRXR5OzFEZEEyQT09>

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)

+1 408 638 0968 US (San Jose)

+1 646 876 9923 US (New York)

+1 669 900 6833 US (San Jose)

+1 301 715 8592 US (Germantown)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

Meeting ID: 248 566 175

Password: 919872

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

Board of Selectmen

Managers Memo

Location: Remote Meeting Via Zoom

Date: **April 5, 2021**

Time: **6:30 pm**

Agenda details:

I. CONSENT AGENDA

- a. These are informational with no information required.

II. New Business

- a. Request from Fire Chief to sign and execute a Public Safety Training Agreement and Mutual Release for use of a structure in Seal Harbor for fire department training.

Refer to Public Safety Training Agreement and Mutual Release Agreement in your packet. A house on the property will be used for joint training with Southwest Harbor and Bar Harbor the weekend of May 1 & May 2 conducted by an instructor. There will be no live burns. There will be simulated smoke and cutting holes in roofs and walls. It is possible that the Mount Desert fire Department will conduct solo training in April All training exercises will take place between April 15, 2021 and May 2, 2021. The Town is not responsible for the removal of any debris from the training site, nor be responsible for any hazards occurring at, during, after, or because of the activities contemplated in the agreement.

A possible motion to authorize the fire chief to sign and execute a Public Safety Training Agreement and Mutual release for the use of a structure located at 15 Ox Hill Way in Seal Harbor for training purposes between the dates of April 15, 2021 and May 2, 2021.

III. Unfinished Business

- a. Northeast Harbor Mains Street Improvements Project Cost Summary.

Refer to April 1, 2021 memo and spreadsheet from Public Works Director to Town Manager. Original project contingency of \$337,049 has been exceeded by \$48,564. A recommendation from PW Director is to add funds to the contingency line using funds from the project savings realized by going from the original project plan to the current plan (East Side Option). This recommendation has been vetted by Legal Counsel. It is also anticipated that costs of \$195,000 will be expended between April 5, 2021 and the final completion of the project in the spring of 2022.

Possible Motion to:

- 1. Approve the estimated costs totaling \$195,000 to complete the Main Street project be charged to the project contingency line.***
- 2. Approve the transfer of \$48,564 from the bond balance of \$713,753 to the contingency line leaving a bond balance of \$665,189.***
- 3. Approve the transfer of \$50,000 to the contingency line from the remaining bond balance of \$665,189 leaving a bond balance of \$615,189.***

PUBLIC HEARINGS

TOWN OF MOUNT DESERT
APPLICATION FOR SPECIAL AMUSEMENT PERMIT

DATE: 03/08/2021

FEE: \$100.00

*APPLICANT: Adam Fraley

MANAGER: Adam Fraley

**RESIDENCE ADDRESS: 3 Harmony Way
Mount Desert, ME

TELEPHONE: 207-610-3760

NAME OF BUSINESS: Northeast Lobster Co. NATURE OF BUSINESS: Food Service

MAILING ADDRESS: P.O. Box 4883, Northeast Harbor, ME, 046

LOCATION OF BUSINESS PREMISE (street address): 10 Huntington Rd.

LIQUOR LICENSE EVER DENIED OR REVOKED? YES NO

IF YES, CIRCUMSTANCES: _____

EVER CONVICTED OF FELONY or LIQUOR LAW VIOLATION? YES NO

IF YES, CIRCUMSTANCES: _____

APPLICATION IS HEREBY MADE FOR A SPECIAL AMUSEMENT PERMIT FOR THE FOLLOWING:

- Class A: Single instrumentalist without mechanical amplification
- Class B: Single instrumentalist and vocalist without mechanical amplification
- Class C: One or more vocalists and/or instrumentalist without mechanical amplification
- Class D: Any one of the above with mechanical amplification
- Class E: Dancing with any of the above or accompanied by music produced by radio or other mechanical device

Signature: Adam Fraley

***See reverse side for requirements

Permit shall be valid only for the license year of the applicant's existing liquor license:

The Selectmen of the Town of Mount Desert hereby approve deny

the application for a Special Amusement Permit for: _____

Selectmen, Town of Mount Desert:

Date: _____

Applicant requirements:

*If applicant is a Corporation, partnership, Limited Liability Company or other legal entity, the application **shall** include the names and addresses of the entity's principal officers, together with the names and state of residence of all principals.

For this purpose any person or entity owning or controlling a 10% or greater interest shall be deemed a principal of the applicant.

**If applicant is corporation, etc., principal office address

Ronald MUSETTI 32 Freeman Ridge Rd, SWH 50
Adam Fraley 3 Harway, way, mount 50
Desert

For Town Office use only:

Permit Fee of \$100.00 date paid _____

Newspaper ad placed, edition date: _____

Names and addresses of the entity's principal officers, together with the names and state of residence of all principals _____

If applicant is corporation, etc., principal office address _____

Copy of all alcohol licenses currently held by applicant or, if license is pending, a copy of the application, _____

Term of current liquor license _____

If initial application required:

Date of inspection: _____

Results of inspection: _____

**Town of Mount Desert
Public Hearing**

The Board of Selectmen will hold a Public Hearing at its regular meeting which begins at 6:30 p.m., Monday, March 22, 2021 in the Location: Zoom Meeting- see Board of Selectmen Meeting for connection details for the consideration of:

Special Amusement Permit application for Class E – Dancing with any of the above or accompanied by music produced by radio or other mechanical device -Single instrumentalist, single instrumentalist and vocalist, one or more vocalists and/or instrumentalist *with* mechanical amplification.

Northeast Lobster Co., LLC d/b/a The Nor'easter Pound & Market

B. The municipal officers or the county commissioners, as the case may be, shall provide public notice of any hearing held under this section by causing a notice, at the applicant's prepaid expense, stating the name and place of hearing, to appear on at least 3 consecutive days before the date of hearing in a daily newspaper having general circulation in the municipality where the premises are located or one week before the date of the hearing in a weekly newspaper having general circulation in the municipality where the premises are located.

C. If the municipal officers or the county commissioners, as the case may be, fail to take final action on an application for a new on-premises license or transfer of the location of an existing on-premises license within 60 days of the filing of an application, the application is deemed approved and ready for action by the bureau. For purposes of this paragraph, the date of filing of the application is the date the application is received by the municipal officers or county commissioners. This paragraph applies to all applications pending before municipal officers or county commissioners as of the effective date of this paragraph as well as all applications filed on or after the effective date of this paragraph. This paragraph applies to an existing on-premises license that has been extended pending renewal. The municipal officers or the county commissioners shall take final action on an on-premises license that has been extended pending renewal within 120 days of the filing of the application.

D. If an application is approved by the municipal officers or the county commissioners but the bureau finds, after inspection of the premises and the records of the applicant, that the applicant does not qualify for the class of license applied for, the bureau shall notify the applicant of that fact in writing. The bureau shall give the applicant 30 days to file an amended application for the appropriate class of license, accompanied by any additional license fee, with the municipal officers or county commissioners, as the case may be. If the applicant fails to file an amended application within 30 days, the original application must be denied by the bureau. The bureau shall notify the applicant in writing of its decision to deny the application including the reasons for the denial and the rights of appeal of the applicant.

2. Findings. In granting or denying an application, the municipal officers or the county commissioners shall indicate the reasons for their decision and provide a copy to the applicant. A license may be denied on one or more of the following grounds:

A. Conviction of the applicant of any Class A, Class B or Class C crime;

B. Noncompliance of the licensed premises or its use with any local zoning ordinance or other land use ordinance not directly related to liquor control;

C. Conditions of record such as waste disposal violations, health or safety violations or repeated parking or traffic violations on or in the vicinity of the licensed premises and caused by persons patronizing or employed by the licensed premises or other such conditions caused by persons patronizing or employed by the licensed premises that unreasonably disturb, interfere with or affect the ability of persons or businesses residing or located in the vicinity of the licensed premises to use their property in a reasonable manner;

D. Repeated incidents of record of breaches of the peace, disorderly conduct, vandalism or other violations of law on or in the vicinity of the licensed premises and caused by persons patronizing or employed by the licensed premises;

D-1. Failure to obtain, or comply with the provisions of, a permit for music, dancing or entertainment required by a municipality or, in the case of an unincorporated place, the county commissioners;

E. A violation of any provision of this Title;

F. A determination by the municipal officers or county commissioners that the purpose of the application is to circumvent the provisions of section 601; and

G. After September 1, 2010, server training, in a program certified by the bureau and required by local ordinance, has not been completed by individuals who serve alcoholic beverages.

3. Appeal to bureau. Any applicant aggrieved by the decision of the municipal officers or county commissioners under this section may appeal to the bureau within 15 days of the receipt of the written decision of the municipal officers or county commissioners. The bureau shall hold a public hearing in the city, town or unincorporated place where the premises are situated. In acting on such an appeal, the bureau may consider all licensure requirements and findings referred to in subsection 2.

A. Repealed

B. If the decision appealed from is an application denial, the bureau may issue the license only if it finds by clear and convincing evidence that the decision was without justifiable cause.

4. Repealed

5. Appeal to District Court. Any person or governmental entity aggrieved by a bureau decision under this section may appeal the decision to the District Court within 30 days of receipt of the written decision of the bureau.

An applicant who files an appeal or who has an appeal pending shall pay the annual license fee the applicant would otherwise pay. Upon resolution of the appeal, if an applicant's license renewal is denied, the bureau shall refund the applicant the prorated amount of the unused license fee.

Section IV: Terms and Conditions of Licensure as an Establishment that sells liquor for on-premises consumption in Maine

- The licensee/applicant(s) agrees to be bound by and comply with the laws, rules and instructions promulgated by the Bureau.
- The licensee/applicant(s) agrees to maintain accurate records related to an on-premise license as required by the law, rules and instructions promulgated or issued by the Bureau if a license is issued as a result of this application.
 - The licensee/applicant(s) authorizes the Bureau to obtain and examine all books, records and tax returns pertaining to the business, for which this liquor license is requested, and also any books, records and returns during the year in which any liquor license is in effect.
- Any change in the licensee's/applicant's licensed premises as defined in this application must be approved by the Bureau in advance.
- All new applicants must apply to the Alcohol and Tobacco Tax and Trade Bureau (TTB) for its Retail Beverage Alcohol Dealers permit. See the TTB's website at <https://www.ttb.gov/nrc/retail-beverage-alcohol-dealers> for more information.

Section V: Fee Schedule

Filing fee required. In addition to the license fees listed below, a filing fee of \$10.00 must be included with all applications.

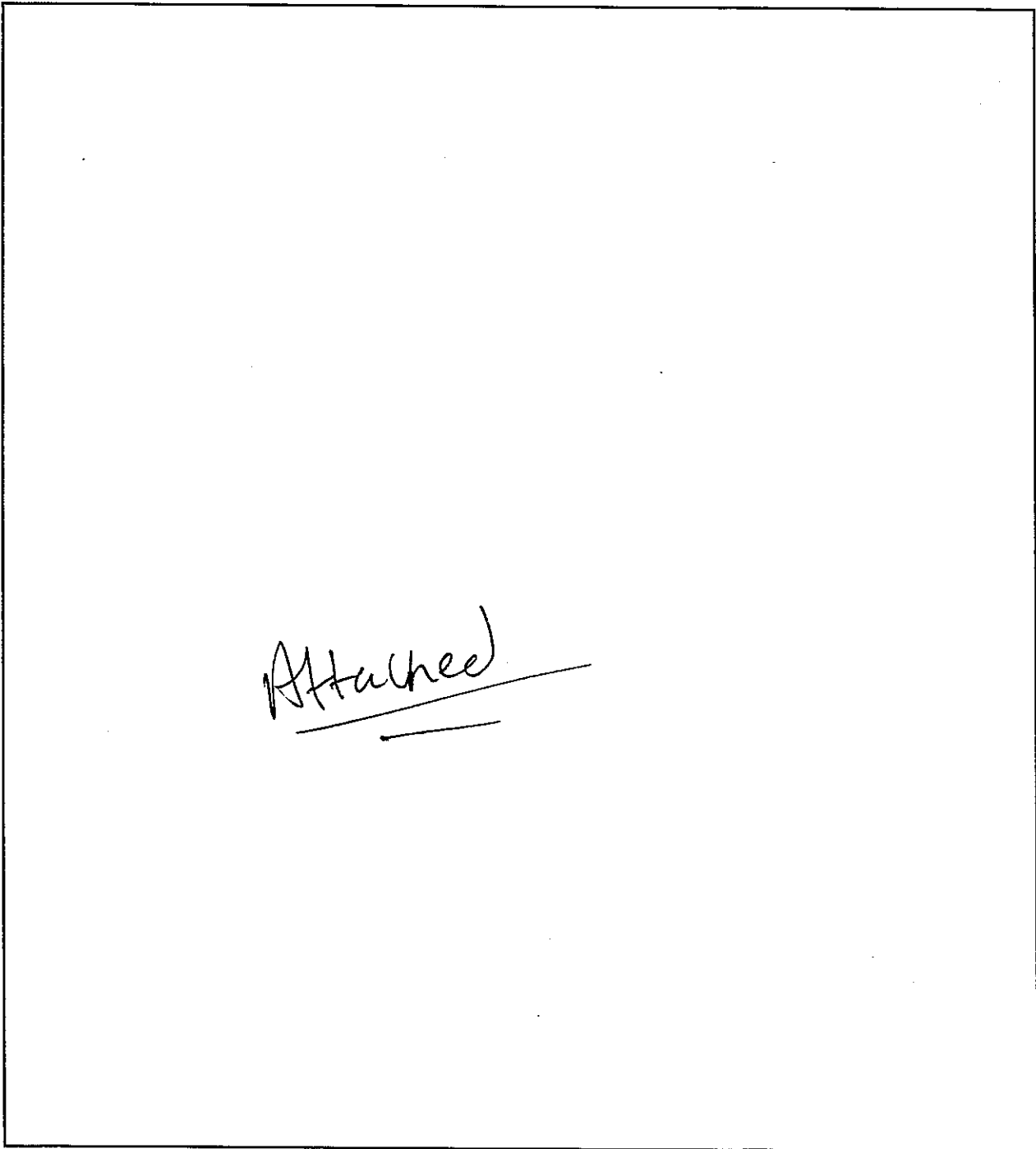
Please note: For Licensees/Applicants in unorganized territories in Maine, the \$10.00 filing fee must be paid directly to County Treasurer. All applications received by the Bureau from licensees/applicants in unorganized territories must submit proof of payment was made to the County Treasurer together with the application.

Class of License	Type of liquor/Establishments included	Fee
Class I	For the sale of liquor (malt liquor, wine and spirits) This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; Vessels; Qualified Caterers	\$ 900.00
Class I-A	For the sale of liquor (malt liquor, wine and spirits) This class includes only hotels that do not serve three meals a day.	\$1,100.00
Class II	For the Sale of Spirits Only This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; and Vessels.	\$ 550.00
Class III	For the Sale of Wine Only This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; Restaurants; Vessels; Pool Halls; and Bed and Breakfasts.	\$ 220.00
Class IV	For the Sale of Malt Liquor Only This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; Restaurants; Taverns; Pool Halls; and Bed and Breakfasts.	\$ 220.00
Class III and IV	For the Sale of Malt Liquor and Wine Only This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; Restaurants; Vessels; Pool Halls; and Bed and Breakfasts.	\$ 440.00
Class V	For the sale of liquor (malt liquor, wine and spirits) This class includes only a Club without catering privileges.	\$ 495.00
Class X	For the sale of liquor (malt liquor, wine and spirits) This class includes only a Class A Lounge	\$2,200.00
Class XI	For the sale of liquor (malt liquor, wine and spirits) This class includes only a Restaurant Lounge	\$1,500.00

Section VI Premises Floor Plan

In an effort to clearly define your license premise and the areas that consumption and storage of liquor authorized by your license type is allowed, the Bureau requires all applications to include a diagram of the premise to be licensed.

Diagrams should be submitted on this form and should be as accurate as possible. Be sure to label the following areas: entrances, office area, coolers, storage areas, display cases, shelves, restroom, point of sale area, area for on-premise consumption, dining rooms, event/function rooms, lounges, outside area/decks or any other areas on the premise that you are requesting approval. Attached an additional page as needed to fully describe the premise.



Section VII: Required Additional Information for a Licensee/Applicant for an On-Premises Liquor License Who are Legal Business Entities

Questions 1 to 4 of this part of the application must match information in Section I of the application above and match the information on file with the Maine Secretary of State's office. If you have questions regarding your legal entity name or DBA, please call the Secretary of State's office at (207) 624-7752.

All Questions Must Be Answered Completely. Please print legibly.

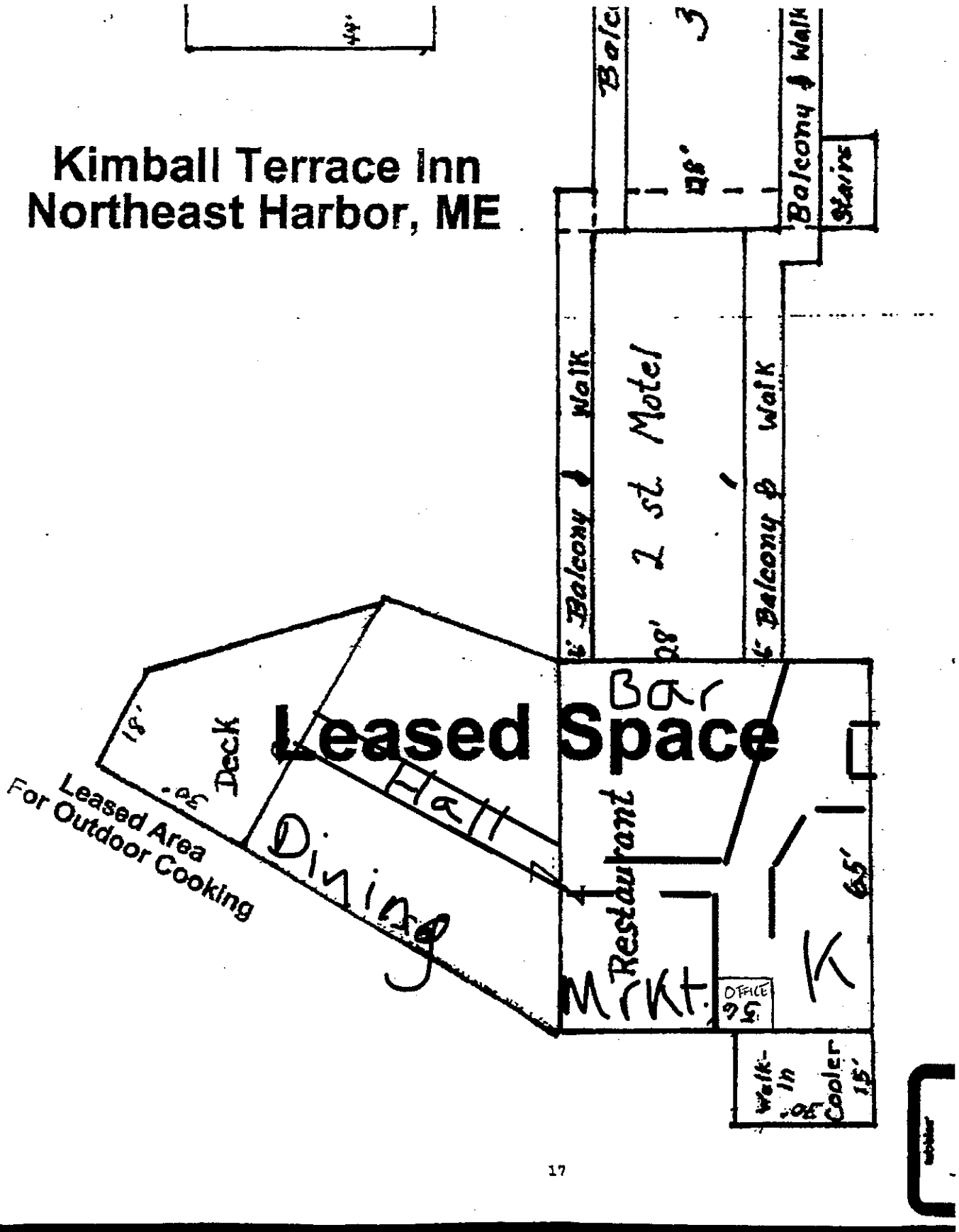
1. Exact legal name: Northeast Lobster Company LLC
2. Doing Business As, if any: The Nor'Easter Pound & Market
3. Date of filing with Secretary of State: 01/02/2020 State in which you are formed: ME
4. If not a Maine business entity, date on which you were authorized to transact business in the State of Maine:

5. List the name and addresses for previous 5 years, birth dates, titles of officers, directors, managers, members or partners and the percentage ownership any person listed: (attached additional pages as needed)

Name	Address (5 Years)	Date of Birth	Title	Percentage of Ownership
Adam Fraley	21 Oak Hill Rd, ^{MOUNT DEWITT, ME} 04662	04/17/96	owner	50%
Ronald Masetti	current: - 52 Freeman Ridge Rd. Southwest Harbor, ME 04679	08/23/96	owner	50%
	- 5 Shannon way Bar Harbor, ME 04609			

(Ownership in non-publicly traded companies must add up to 100%.)

Kimball Terrace Inn Northeast Harbor, ME



Town of Mount Desert
PUBLIC HEARINGS LEGAL NOTICE
March 8, 2021

Notice is hereby given that the Town of Mount Desert Board of Selectmen will hold a public hearing at its regular meeting beginning 4:00 p.m., Monday, March 8, 2021 in via Zoom Meeting to hear public comment on proposed Warrant Articles regarding appropriation of funds, ordinances, and ordinance amendments for the May 3 & 4, 2021 Annual Town Meeting. Members of the public are invited to attend and make comment.

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

Join Zoom Meeting

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

Meeting ID: 248 566 175
Password: 919872

One tap mobile

+13126266799,,248566175#,,,0#,,919872# US (Chicago)
+16468769923,,248566175#,,,0#,,919872# US (New York)

Dial by your location

+1 312 626 6799 US (Chicago)
+1 646 876 9923 US (New York)
+1 301 715 8592 US (Germantown)
+1 346 248 7799 US (Houston)
+1 408 638 0968 US (San Jose)
+1 669 900 6833 US (San Jose)
+1 253 215 8782 US (Tacoma)

Meeting ID: 248 566 175
Password: 919872

TOWN OF MOUNT DESERT
APPLICATION FOR SPECIAL AMUSEMENT PERMIT

DATE: 3/18/21

FEE: \$100.00

*APPLICANT: Mandy Fountaine

MANAGER: Same

**RESIDENCE 154 Woodland Dr.
ADDRESS: Trenton, ME 04609

TELEPHONE: 207 604 8474

NAME OF BUSINESS: Abel's Lobster (on the Shore LLC) NATURE OF BUSINESS: Restaurant

MAILING ADDRESS PO Box 748 Bar Harbor, ME 04609

LOCATION OF BUSINESS PREMISE (street address): 13 Abel's Lane Mount Desert

LIQUOR LICENSE EVER DENIED OR REVOKED? YES NO

IF YES, CIRCUMSTANCES: _____

EVER CONVICTED OF FELONY or LIQUOR LAW VIOLATION? YES NO

IF YES, CIRCUMSTANCES: _____

APPLICATION IS HEREBY MADE FOR A SPECIAL AMUSEMENT PERMIT FOR THE FOLLOWING:


Class A: Single instrumentalist without mechanical amplification

Class B: Single instrumentalist and vocalist without mechanical amplification

Class C: One or more vocalists and/or instrumentalist without mechanical amplification

Class D: Any one of the above with mechanical amplification

Class E: Dancing with any of the above or accompanied by music produced by radio or other mechanical device

Signature 

*****See reverse side for requirements**

.....
Permit shall be valid only for the license year of the applicant's existing liquor license:

The Selectmen of the Town of Mount Desert hereby approve deny

the application for a Special Amusement Permit for: _____

Selectmen, Town of Mount Desert:

Date: _____

Applicant requirements:

*If applicant is a Corporation, partnership, Limited Liability Company or other legal entity, the application **shal** include the names and addresses of the entity's principal officers, together with the names and state of residence of all principals.

For this purpose any person or entity owning or controlling a 10% or greater interest shall be deemed a principal of the applicant.

**If applicant is corporation, etc., principal office address

officer - On the Shore, LLC, Mandy Fontaine 100%

For Town Office use only:

Permit Fee of \$100.00 date paid _____

Newspaper ad placed, edition date: _____

Names and addresses of the entity's principal officers, together with the names and state of residence of all principals _____

If applicant is corporation, etc., principal office address _____

Copy of all alcohol licenses currently held by applicant or, if license is pending, a copy of the application, _____

Term of current liquor license _____

If initial application required:

Date of inspection: _____

Results of inspection: _____

4. Indicate the type of license applying for: (choose only one)

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> Restaurant
(Class I, II, III, IV) | <input type="checkbox"/> Class A Restaurant/Lounge
(Class XI) | <input type="checkbox"/> Class A Lounge
(Class X) |
| <input type="checkbox"/> Hotel
(Class I, II, III, IV) | <input type="checkbox"/> Hotel – Food Optional
(Class I-A) | <input type="checkbox"/> Bed & Breakfast
(Class V) |
| <input type="checkbox"/> Golf Course (included optional licenses, please check if apply)
(Class I, II, III, IV) | <input type="checkbox"/> Auxiliary | <input type="checkbox"/> Mobile Cart |
| <input type="checkbox"/> Tavern
(Class IV) | <input type="checkbox"/> Other: _____ | |
| <input type="checkbox"/> Qualified Caterer | <input type="checkbox"/> Self-Sponsored Events (Qualified Caterers Only) | |

Refer to Section V for the License Fee Schedule on page 9

5. Business records are located at the following address:

367 State Highway 3, Bar Harbor, Maine 04609

6. Is the licensee/applicant(s) citizens of the United States? Yes No
7. Is the licensee/applicant(s) a resident of the State of Maine? Yes No

NOTE: Applicants that are not citizens of the United States are required to file for the license as a business entity.

8. Is licensee/applicant(s) a business entity like a corporation or limited liability company?

Yes No If Yes, complete Section VII at the end of this application

9. For a licensee/applicant who is a business entity as noted in Section I, does any officer, director, member, manager, shareholder or partner have in any way an interest, directly or indirectly, in their capacity in any other business entity which is a holder of a wholesaler license granted by the State of Maine?

Yes No

Not applicable – licensee/applicant(s) is a sole proprietor

10. Is the licensee or applicant for a license receiving, directly or indirectly, any money, credit, thing of value, endorsement of commercial paper, guarantee of credit or financial assistance of any sort from any person or entity within or without the State, if the person or entity is engaged, directly or indirectly, in the manufacture, distribution, wholesale sale, storage or transportation of liquor.

Yes No

If yes, please provide details: _____

11. Do you own or have any interest in any another Maine Liquor License? Yes No

If yes, please list license number, business name, and complete physical location address: (attach additional pages as needed using the same format)

Name of Business	License Number	Complete Physical Address
Bar Harbor Catering Company	Qcs-2013-5170	367 State Highway 3, BH, Maine 04609

12. List name, date of birth, place of birth for all applicants including any manager(s) employed by the licensee/applicant. Provide maiden name, if married. (attach additional pages as needed using the same format)

Full Name	DOB	Place of Birth
Mandy Fontaine	12/22/1982	Ellsworth

Residence address on all the above for previous 5 years

Name	Address:
Mandy Fontaine	154 woodland dr. Trenton, Maine 04605
Name	Address:
Mandy Fontaine	45 Pine Heath Road, BH, Maine 04609
Name	Address:
Mandy Fontaine	882 State Highway 3, BH, Maine 04609
Name	Address:

13. Will any law enforcement officer directly benefit financially from this license, if issued?

Yes No

If Yes, provide name of law enforcement officer and department where employed:

14. Has the licensee/applicant(s) ever been convicted of any violation of the liquor laws in Maine or any State of the United States? Yes No

If Yes, please provide the following information and attach additional pages as needed using the same format.

Name: _____ Date of Conviction: _____

Offense: _____ Location: _____

Disposition: _____

15. Has the licensee/applicant(s) ever been convicted of any violation of any law, other than minor traffic violations, in Maine or any State of the United States? Yes No

If Yes, please provide the following information and attach additional pages as needed using the same format.

Name: _____ Date of Conviction: _____

Offense: _____ Location: _____

Disposition: _____

16. Has the licensee/applicant(s) formerly held a Maine liquor license? Yes No

17. Does the licensee/applicant(s) own the premises? Yes No

If No, please provide the name and address of the owner:

William Stewart 28 Sargeant Drive, Northeast Harbor, 04662

18. If you are applying for a liquor license for a Hotel or Bed & Breakfast, please provide the number of guest rooms available: 0

19. Please describe in detail the area(s) within the premises to be licensed. This description is in addition to the diagram in Section VI. (Use additional pages as needed)

Inside restaurant style table seating, inside bar stool seating and outside picnic table seating.

Seasonal Lobster pound and restaurant.

20. What is the distance from the premises to the **nearest** school, school dormitory, church, chapel or parish house, measured from the main entrance of the premises to the main entrance of the school, school dormitory, church, chapel or parish house by the ordinary course of travel?

Name: Somesville Union Meeting House

Distance: 2.5 Miles

Section II: Signature of Applicant(s)

By signing this application, the licensee/applicant understands that false statements made on this application are punishable by law. Knowingly supplying false information on this application is a Class D Offense under Maine's Criminal Code, punishable by confinement of up to one year, or by monetary fine of up to \$2,000 or by both.

Please sign and date in blue ink.

Dated: 3/3/21



Signature of Duly Authorized Person

Signature of Duly Authorized Person

Mandy Fontaine

Printed Name Duly Authorized Person

Printed Name of Duly Authorized Person

Section III: For use by Municipal Officers and County Commissioners only

The undersigned hereby certifies that we have complied with the process outlined in 28-A M.R.S. §653 and approve this on-premises liquor license application.

Dated: _____

Who is approving this application? Municipal Officers of _____

County Commissioners of _____ County

- Please Note:** The Municipal Officers or County Commissioners must confirm that the records of Local Option Votes have been verified that allows this type of establishment to be licensed by the Bureau for the type of alcohol to be sold for the appropriate days of the week. Please check this box to indicate this verification was completed.

Signature of Officials	Printed Name and Title

**This Application will Expire 60 Days from the date of
Municipal or County Approval unless submitted to the Bureau**

Included below is the section of Maine's liquor laws regarding the approval process by the municipalities or the county commissioners. This is provided as a courtesy only and may not reflect the law in effect at the time of application. Please see <http://www.mainelegislature.org/legis/statutes/28-A/title28-Asec653.html>

§653. Hearings; bureau review; appeal

1. Hearings. The municipal officers or, in the case of unincorporated places, the county commissioners of the county in which the unincorporated place is located, may hold a public hearing for the consideration of applications for new on-premises licenses and applications for transfer of location of existing on-premises licenses. The municipal officers or county commissioners may hold a public hearing for the consideration of requests for renewal of licenses, except that when an applicant has held a license for the prior 5 years and a complaint has not been filed against the applicant within that time, the applicant may request a waiver of the hearing.

A. The bureau shall prepare and supply application forms.

B. The municipal officers or the county commissioners, as the case may be, shall provide public notice of any hearing held under this section by causing a notice, at the applicant's prepaid expense, stating the name and place of hearing, to appear on at least 3 consecutive days before the date of hearing in a daily newspaper having general circulation in the municipality where the premises are located or one week before the date of the hearing in a weekly newspaper having general circulation in the municipality where the premises are located.

C. If the municipal officers or the county commissioners, as the case may be, fail to take final action on an application for a new on-premises license or transfer of the location of an existing on-premises license within 60 days of the filing of an application, the application is deemed approved and ready for action by the bureau. For purposes of this paragraph, the date of filing of the application is the date the application is received by the municipal officers or county commissioners. This paragraph applies to all applications pending before municipal officers or county commissioners as of the effective date of this paragraph as well as all applications filed on or after the effective date of this paragraph. This paragraph applies to an existing on-premises license that has been extended pending renewal. The municipal officers or the county commissioners shall take final action on an on-premises license that has been extended pending renewal within 120 days of the filing of the application.

D. If an application is approved by the municipal officers or the county commissioners but the bureau finds, after inspection of the premises and the records of the applicant, that the applicant does not qualify for the class of license applied for, the bureau shall notify the applicant of that fact in writing. The bureau shall give the applicant 30 days to file an amended application for the appropriate class of license, accompanied by any additional license fee, with the municipal officers or county commissioners, as the case may be. If the applicant fails to file an amended application within 30 days, the original application must be denied by the bureau. The bureau shall notify the applicant in writing of its decision to deny the application including the reasons for the denial and the rights of appeal of the applicant.

2. Findings. In granting or denying an application, the municipal officers or the county commissioners shall indicate the reasons for their decision and provide a copy to the applicant. A license may be denied on one or more of the following grounds:

A. Conviction of the applicant of any Class A, Class B or Class C crime;

B. Noncompliance of the licensed premises or its use with any local zoning ordinance or other land use ordinance not directly related to liquor control;

C. Conditions of record such as waste disposal violations, health or safety violations or repeated parking or traffic violations on or in the vicinity of the licensed premises and caused by persons patronizing or employed by the licensed premises or other such conditions caused by persons patronizing or employed by the licensed premises that unreasonably disturb, interfere with or affect the ability of persons or businesses residing or located in the vicinity of the licensed premises to use their property in a reasonable manner;

D. Repeated incidents of record of breaches of the peace, disorderly conduct, vandalism or other violations of law on or in the vicinity of the licensed premises and caused by persons patronizing or employed by the licensed premises;

D-1. Failure to obtain, or comply with the provisions of, a permit for music, dancing or entertainment required by a municipality or, in the case of an unincorporated place, the county commissioners;

E. A violation of any provision of this Title;

F. A determination by the municipal officers or county commissioners that the purpose of the application is to circumvent the provisions of section 601; and

G. After September 1, 2010, server training, in a program certified by the bureau and required by local ordinance, has not been completed by individuals who serve alcoholic beverages.

3. Appeal to bureau. Any applicant aggrieved by the decision of the municipal officers or county commissioners under this section may appeal to the bureau within 15 days of the receipt of the written decision of the municipal officers or county commissioners. The bureau shall hold a public hearing in the city, town or unincorporated place where the premises are situated. In acting on such an appeal, the bureau may consider all licensure requirements and findings referred to in subsection 2.

A. Repealed

B. If the decision appealed from is an application denial, the bureau may issue the license only if it finds by clear and convincing evidence that the decision was without justifiable cause.

4. Repealed

5. Appeal to District Court. Any person or governmental entity aggrieved by a bureau decision under this section may appeal the decision to the District Court within 30 days of receipt of the written decision of the bureau.

An applicant who files an appeal or who has an appeal pending shall pay the annual license fee the applicant would otherwise pay. Upon resolution of the appeal, if an applicant's license renewal is denied, the bureau shall refund the applicant the prorated amount of the unused license fee.

Section IV: Terms and Conditions of Licensure as an Establishment that sells liquor for on-premises consumption in Maine

- The licensee/applicant(s) agrees to be bound by and comply with the laws, rules and instructions promulgated by the Bureau.
- The licensee/applicant(s) agrees to maintain accurate records related to an on-premise license as required by the law, rules and instructions promulgated or issued by the Bureau if a license is issued as a result of this application.
 - The licensee/applicant(s) authorizes the Bureau to obtain and examine all books, records and tax returns pertaining to the business, for which this liquor license is requested, and also any books, records and returns during the year in which any liquor license is in effect.
- Any change in the licensee's/applicant's licensed premises as defined in this application must be approved by the Bureau in advance.
- All new applicants must apply to the Alcohol and Tobacco Tax and Trade Bureau (TTB) for its Retail Beverage Alcohol Dealers permit. See the TTB's website at <https://www.ttb.gov/nrc/retail-beverage-alcohol-dealers> for more information.

Section V: Fee Schedule

Filing fee required. In addition to the license fees listed below, a filing fee of \$10.00 must be included with all applications.

Please note: For Licensees/Applicants in unorganized territories in Maine, the \$10.00 filing fee must be paid directly to County Treasurer. All applications received by the Bureau from licensees/applicants in unorganized territories must submit proof of payment was made to the County Treasurer together with the application.

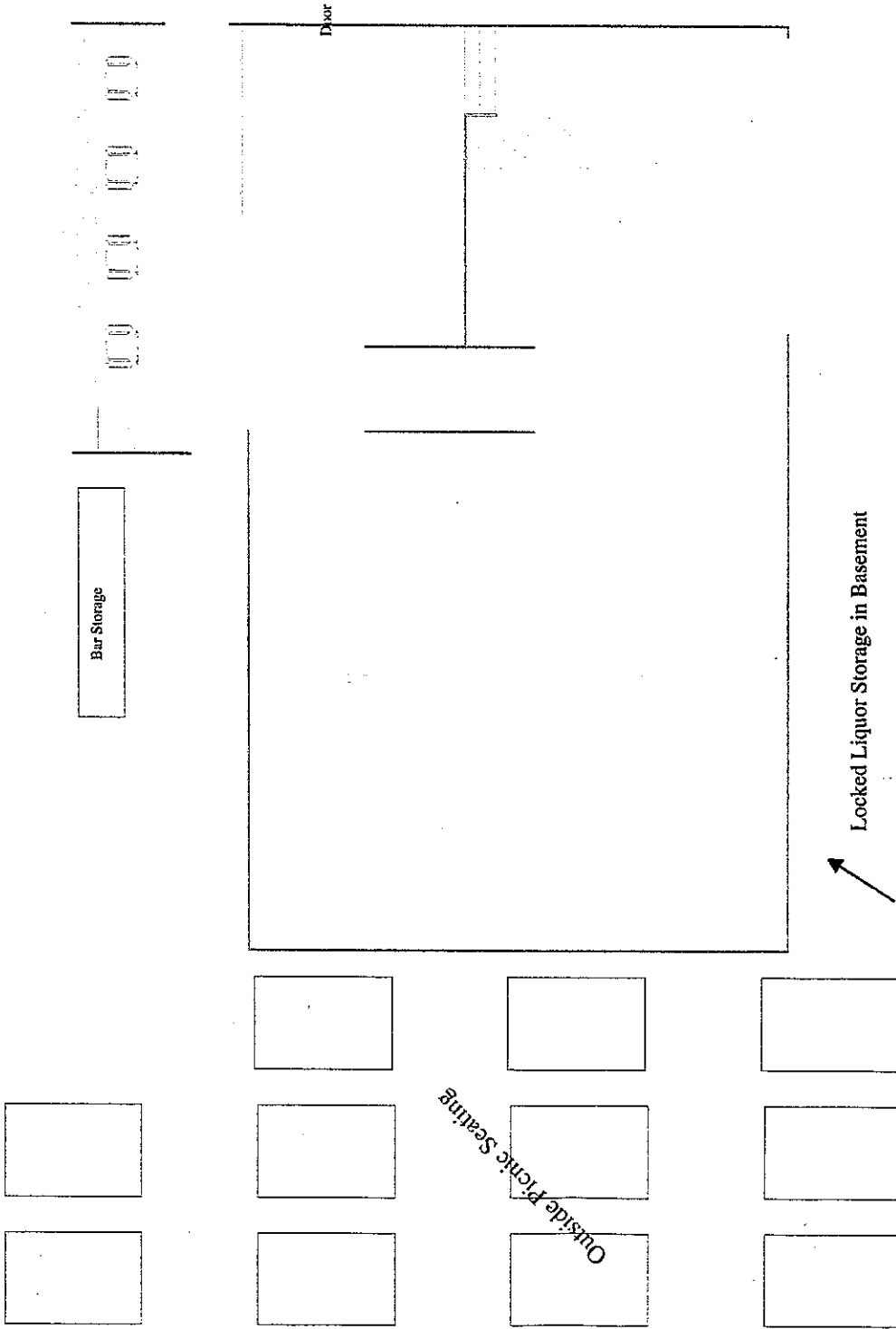
Class of License	Type of liquor/Establishments included	Fee
Class I	For the sale of liquor (malt liquor, wine and spirits) This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; Vessels; Qualified Caterers	\$ 900.00
Class I-A	For the sale of liquor (malt liquor, wine and spirits) This class includes only hotels that do not serve three meals a day.	\$1,100.00
Class II	For the Sale of Spirits Only This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; and Vessels.	\$ 550.00
Class III	For the Sale of Wine Only This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; Restaurants; Vessels; Pool Halls; and Bed and Breakfasts.	\$ 220.00
Class IV	For the Sale of Malt Liquor Only This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; Restaurants; Taverns; Pool Halls; and Bed and Breakfasts.	\$ 220.00
Class III and IV	For the Sale of Malt Liquor and Wine Only This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; Restaurants; Vessels; Pool Halls; and Bed and Breakfasts.	\$ 440.00
Class V	For the sale of liquor (malt liquor, wine and spirits) This class includes only a Club without catering privileges.	\$ 495.00
Class X	For the sale of liquor (malt liquor, wine and spirits) This class includes only a Class A Lounge	\$2,200.00
Class XI	For the sale of liquor (malt liquor, wine and spirits) This class includes only a Restaurant Lounge	\$1,500.00

Section VI Premises Floor Plan

In an effort to clearly define your license premise and the areas that consumption and storage of liquor authorized by your license type is allowed, the Bureau requires all applications to include a diagram of the premise to be licensed.

Diagrams should be submitted on this form and should be as accurate as possible. Be sure to label the following areas: entrances, office area, coolers, storage areas, display cases, shelves, restroom, point of sale area, area for on-premise consumption, dining rooms, event/function rooms, lounges, outside area/decks or any other areas on the premise that you are requesting approval. Attached an additional page as needed to fully describe the premise.

See
Attached



Ally's Expansion May 20, 2020
 Ally's Expansion - Ally's Area
 Ground Plan for Ally's

Section VII: Required Additional Information for a Licensee/Applicant for an On-Premises Liquor License Who are Legal Business Entities

Questions 1 to 4 of this part of the application must match information in Section I of the application above and match the information on file with the Maine Secretary of State's office. If you have questions regarding your legal entity name or DBA, please call the Secretary of State's office at (207) 624-7752.

All Questions Must Be Answered Completely. Please print legibly.

1. Exact legal name: On The Shore, LLC.
2. Doing Business As, if any: Abel's Lobster
3. Date of filing with Secretary of State: 11/2019 State in which you are formed: ME
4. If not a Maine business entity, date on which you were authorized to transact business in the State of Maine:

5. List the name and addresses for previous 5 years, birth dates, titles of officers, directors, managers, members or partners and the percentage ownership any person listed: (attached additional pages as needed)

Name	Address (5 Years)	Date of Birth	Title	Percentage of Ownership
Mandy Fountaine	154 Woodland Dr. Trenton, ME 04605	12/22/1982	Owner	100

(Ownership in non-publicly traded companies must add up to 100%.)

APPOINTMENTS

RECOGNITIONS

RESIGNATIONS



Town of Mount Desert

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

Telephone 207-276-5111

Fax 207-276-5732

Web Address www.mtdesert.org

firechief@mtdesert.org

Memo

To: Durlin Lunt, Town Manager

From: Mike Bender, Fire Chief

CC:

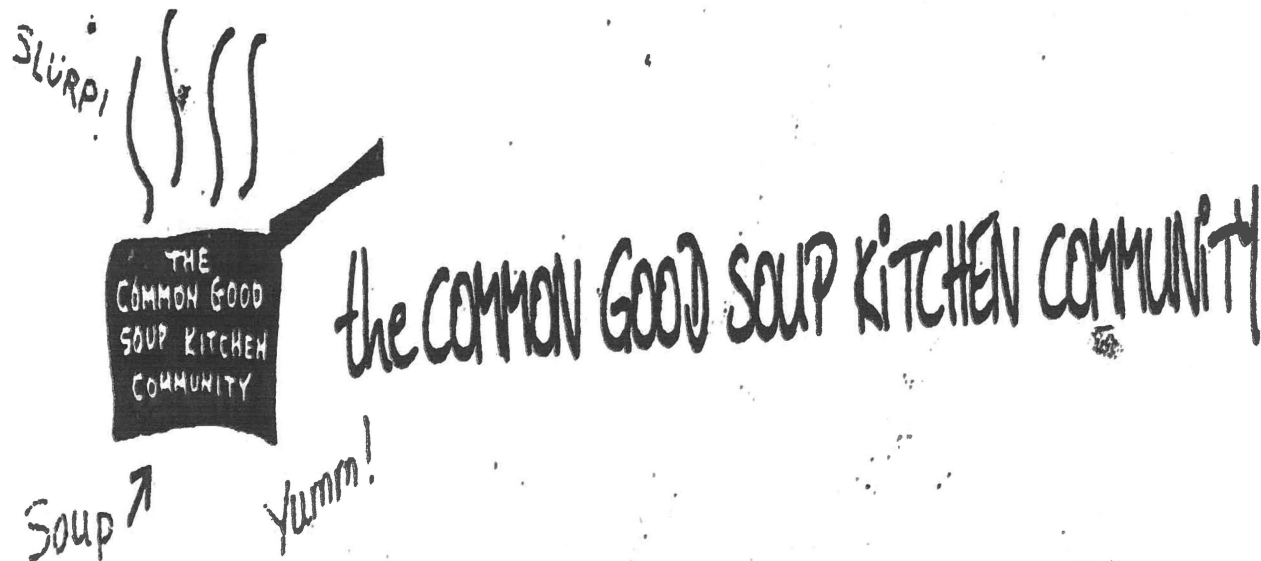
Date: March 30, 2021

Re: Appointment of Part Time (On-Call) Firefighters

I would like to request and recommend that Margaret Houghton be appointed as a part time (on-call) firefighter to the Mount Desert Fire Department, effective April 6, 2021 at a starting pay of \$14.80 an hour.

Thank you.

CONSENT AGENDA



**Thank you kindly for your generous
contribution to the Common Good
Community and its programs**

Sincerely,
Arnold Weisenberg
Board Chair

DONATION OF: \$100 ON: March 17, 2021, BY: Town of Mount Desert

The Common Good Kitchen Community P.O. BOX 265 19 Clark Point Road Southwest Harbor, Maine 04679 is a federal tax exempt organization, EIN# 27-0598561, and it is classified as a public charity under 501 (c) 3 of the Internal Revenue code; contributions to it this are tax deductible under section 170 of the code.



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

JANET T. MILLS
GOVERNOR

KIRK F. MOHNEY
DIRECTOR

23 March 2021

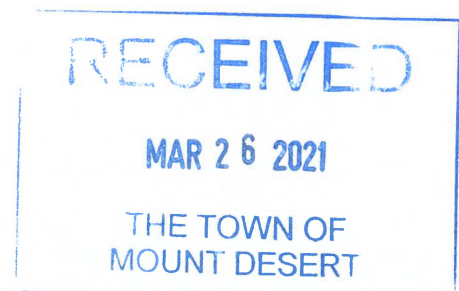
Selectmen
Town of Mount Desert
21 Sea Street
PO Box 248
Northeast Harbor, ME 04662

Re: Mount Desert Island Hiking Trail System, Mount Desert Island, Hancock County, Maine.

Dear Selectmen:

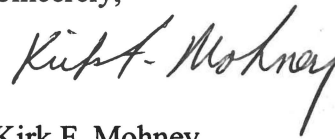
We are pleased to inform you that the above named district will be considered by the Maine Historic Preservation Commission for nomination to the National Register of Historic Places. The National Register is the Federal government's official list of historic properties worthy of preservation. Listing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

Owners of private properties nominated to the National Register have an opportunity to concur in or object to listing in accord with the National Historic Preservation Act and 36 CFR 60. Any owner or partial owner of private property who chooses to object to listing may submit to the State Historic Preservation Officer a notarized statement certifying that the party is the sole or partial owner of the private property and objects to the listing. Each owner or partial owner of private property has one vote regardless of what part of the property that party owns. If a majority of private property owners object a district will not be listed; however, the State Historic Preservation Officer shall submit the nomination to the Keeper of the National Register for a determination of the eligibility of the property for listing in the National Register. If the property is then determined eligible for listing, although not formally listed, Federal agencies will be required to allow the Advisory Council on Historic Preservation an opportunity to comment before the agency may fund, license, or assist a project which will affect the property. If an owner chooses to object to the listing of his property, the notarized objection must be submitted to Kirk F. Mohney, S.H.P.O., Maine Historic Preservation Commission, 55 Capitol Street, Station #65, Augusta, Maine 04333, by April 22, 2021.



If you wish to comment on whether the district should be nominated to the National Register, please send your comments to the S.H.P.O. before the Maine Historic Preservation Commission considers this nomination at its meeting to be held remotely at 10:30 a.m. on April 23, 2021. You are cordially invited to attend this remote access meeting. To receive video or phone access links, please email MHPC.Info@maine.gov or call (207) 287-1453. A copy of the nomination and information on the National Register and Federal tax provisions are also available from the above address upon request.

Sincerely,

A handwritten signature in black ink that reads "Kirk F. Mohny". The signature is written in a cursive style with a large, sweeping "M" and "y".

Kirk F. Mohny
State Historic Preservation Officer

Enc.



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

JANET T. MILLS
GOVERNOR

KIRK F. MOHNEY
DIRECTOR

March 23, 2021

Mount Desert Island Hiking Trail System National Register nomination

Notices for the Mount Desert Island Hiking Trail System nomination were previously sent on April 17, 2020. To ensure all program requirements were met, the earlier nomination process was suspended. The current letter and this supplemental information restart the nomination process. A copy of the nomination map is included. The trails indicated in color represent the nominated property boundary. The boundary for each trail is a width of 75' to either side of the trail treadway. The remaining portion of a lot that a trail crosses is not within the nomination's boundary. The nomination does not expand or supersede any easement previously granted for public access to the trail.

If an owner previously submitted a notarized statement objecting to the Mount Desert Island Hiking Trail System nomination, that objection is still in effect. If you did not object previously but wish to do so, please follow the directions in the accompanying notification letter. If you wish to withdraw a previous objection, you may submit a notarized statement reversing the objection.

The Mount Desert Island Hiking Trail System nomination includes trails within the authorized boundary of Acadia National Park on Mount Desert Island and continuous segments of trails that extend beyond the park boundary. The Register is the federal government's official list of historic properties worthy of preservation. Listing in the Register provides recognition and assists in preserving our Nation's heritage. Under Section 110 of the National Historic Preservation Act of 1966, federal agencies are required to inventory, evaluate and list eligible properties in the Register. The Mount Desert Island Hiking Trail System nomination is part of the Park's ongoing effort to meet its Section 110 responsibilities. In 1999 the Mount Desert Hiking Trail System was determined eligible for listing by the National Park Service and the Maine Historic Preservation Commission. This nomination is the first comprehensive documentation of this resource.

The Mount Desert Island Hiking Trail System extends across five municipalities: Bar Harbor, Town of Mount Desert, Southwest Harbor, Tremont, and Gouldsboro. The majority of the Mount Desert Island Hiking Trail System is located within the boundary of Acadia National Park. As articulated in the National Register program guidelines for determining the boundaries of the historic properties the contiguous portions of the historic trail system that extend beyond the Park's boundary are also included. That being the case, this documentation was prepared in conjunction with the Maine Historic Preservation Commission (the State Historic Preservation Office) and is consistent with the requirements for Concurrent State and Federal nominations [36CFR 60.10]. This documentation was prepared by Public Archaeology Lab, Inc. with funding and support from the Friends of Acadia, and in conjunction with the Maine Historic Preservation Commission.

The Mount Desert Island Hiking Trail System documents 110 historic maintained hiking trails covering approximately 117 miles and includes 18 plaques and rock monuments which recognize trail builders, identify trails, or memorialize certain sites. Also included are 12 viewpoints associated with the work of American artists who captured the dramatic scenery in what today is Acadia National Park. Created and improved between 1844 and 1942, the trail system is significant for its associations with American art, social history, land conservation, landscape design, community design, and recreation on Mount Desert Island prior to, and following, the creation of Acadia National Park.



JANET MILLS
GOVERNOR

MAINE HISTORIC PRESERVATION COMMISSION
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04333

KIRK F. MOHNEY
DIRECTOR

NATIONAL REGISTER CRITERIA

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

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

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

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



JANET MILLS
GOVERNOR

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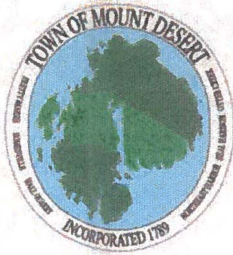
KIRK F. MOHNEY
DIRECTOR

FACT SHEET

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

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

UNFINISHED BUSINESS



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: Northeast Harbor Main Street Improvements Project: Cost Summary
Date: April 1, 2021

We have exceeded the original project contingency funding of \$337,049 by \$48,564. Extra construction and CCA-I (Construction Contract Administration and Inspection) engineering work discussed in August 2020 in the amount of \$190,613 and anticipated work through project final completion in the amount of \$195,000 account for the overage/shortfall. Costs of the extra bring the contingency to a total of \$385,000 or, as just noted, \$48,564 over the original funding. The extra construction work was for unanticipated field conditions e.g., finding sewer pipes that we did not know existed; adding storm drain work after residents came forward and pointed out areas that ponded water, adding extra granite curbing in place of existing to enhance aesthetics of the particular area, installing pipes to drain off groundwater under pavement, etc. The extra CCA-I costs were related to typical construction related work, Versant, and the easement process.

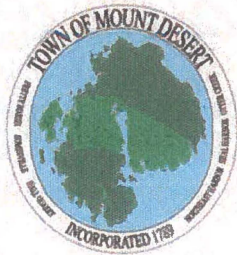
This memo and enclosed spreadsheet provide a summary of the total project costs including the contingency issue. A recommendation is made to balance the contingency shortfall and to add funds to the contingency line moving forward using funds from the project savings realized going from the original project design to the current plan. Legal counsel has told us that these funds can be used for the project upon approval by the Selectboard.

The spreadsheet is titled "Northeast Harbor Main Street Improvements: Cost Summary". It shows costs to date and estimated costs to finish the project using the Eastside option. Any use of "Column" or "Row" below is referencing the spreadsheet. I have chosen to present my written recommendations first followed by the supporting information in the body of the memo. References between the costs on the spreadsheet and the memo are made many times – back and forth from one to the other. I realize there is a lot of information presented; I plan to attend the April 5, 2021 Selectboard meeting to review the spreadsheet with you and the Selectboard members.

Recommendations

Based on the information presented below and in the enclosed spreadsheet, I recommend the members of the Selectboard:

- a) Approve the estimated costs totaling \$195,000 to be incurred between April 5, 2021 and final completion of the project anticipated to be in the spring 2022 to be charged to the project contingency line of the project budget.



Town of Mount Desert

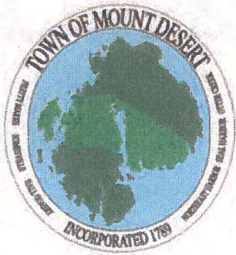
21 Sea Street, P.O. Box 248
 Northeast Harbor, ME 04662-0248
 Telephone 207-276-5743 Fax 207-276-5742
www.mtdesert.org director@mtdesert.org

- b) Approve the transfer of \$48,564 from the bond balance of \$713,753, the latter being the difference between the original project costs and the Eastside option, to the Contingency portion of the budget to balance the contingency shortfall as described further in the body of the memo leaving a bond balance of \$665,189. The effect of this is shown in the spreadsheet in Column C Rows 24 and 36.
- c) Approve the transfer of \$50,000 from the bond balance of \$665,189 described in b) above to the contingency line of the budget to have funds available to address any unforeseen circumstances that arise between now and final completion leaving a bond balance of \$615,189. The effect of this is shown in the spreadsheet in Column C Rows 26 and 38.

The spreadsheet is divided into three sections, Section A: Costs, Section B: Bond Funds and Section C: Contingency Funds. Following is a description of each section cross-referenced to the spreadsheet.

Section A of Spreadsheet: Cost Summary

1. Column A: Describes what the bond funds are to be used for.
2. Column B: Presents the amount of funding for each item in Column A. These costs, \$3,249,732, are those negotiated with the general contractor following the September 2018 special town meeting. This is a difference in costs of \$713,753 less than the original project bond approved at the May 2018 town meeting of \$3,963,485.
3. Column C: Is a summary of the extra project costs approved in August of 2020 in the amount of \$55,613 for construction and \$135,000 for engineering (CCA&I) or, a total of \$190,613. The extra engineering costs were provided with the caveat that the costs are good, provided Versant and the easement process moved smoothly to a conclusion. It did not and we are still working on alternatives with Versant. The \$190,613 was covered by funds from the Contingency line reducing it to \$146,436. This amount is shown in Column D Row 14.
4. Column D: Presents the total project costs of \$3,249,732 shown in Column D Row 17 including the extra costs of \$190,613 from Column C Row 14 added to the original costs in Column A. The total of Columns B and D in Row 17 are the same. The reason for this is the contingency funds used to offset the extra work in Column C are included in the original total costs of the project shown in Column A Row 17.
5. Column E: These are extra construction and engineering costs based on work we are aware of that has arisen since August 2020 shown in Column C to present, some of which has been completed, plus estimated costs to take us thru final completion of the project. These estimated costs total \$195,000 and are offset by the remaining contingency of \$146,436 described in Number 3 above leaving a contingency shortfall, of \$48,564 shown in Column F Row 14. Similar to the extra engineering costs presented in Number 3 above, the costs included in the \$195,000, shown in Column E Row 14, are provided with the same caveat about Versant and easements.



Town of Mount Desert

21 Sea Street, P.O. Box 248
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 Telephone 207-276-5743 Fax 207-276-5742
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6. **Column F:** Is a summary of project costs calculated by adding costs in Column D to the extra works costs in Column E. These costs are through final completion of the project currently scheduled for the fall of 2021 with some final landscaping work and constructing the surface layer of pavement along Main Street anticipated for the spring of 2022.

Column F: Row 14 shows the Contingency line as a negative number meaning, as described also in Number 5 above, we will exceed the budgeted amount for Contingency funds of \$337,049 by \$48,564. The budgeted Contingency amount of \$337,049 was not enough to cover costs of the extra work added in August 2020 plus the estimated costs thru final completion – the budgeted amount was too low by \$48,564.

Column F: You will note that Column F Row 15 shows an anticipated transfer of \$48,564 from the difference in costs of the original project and the Eastside option costs of \$713,753 described in Number 2 above. This transfer will offset the shortfall of the contingency budget line. Per legal counsel, these funds can be used for the Eastside option upon approval by the Selectboard. Section B of the spreadsheet shows a summary of these costs.

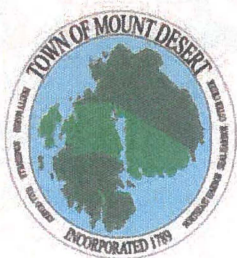
Column G: Miscellaneous notes including three that relate to the overspent contingency funds and the replenishing of the contingency line are shown.

Section B of Spreadsheet: Bond Funds

1. Row 20 begins this section which is a description of the bond funds, \$3,963,485, for the original project and the costs of the Eastside option, \$3,249,732, a difference of \$713,753 between the two. Funds from the bond meant for the original project are being used to fund the Eastside option.
2. The costs described in Number 1 above are shown in Column C Rows 20-22 of the spreadsheet with associated written descriptions and notes.
3. Column C Row 23 shows a reduction in the bond of \$48,564 if the transfer from it to the Contingency shortfall is made. This will leave a balance of \$665,189 in the bond shown in Column C Row 24.
4. Column C Rows 25 and 26, respectively, show a reduction in the bond of \$50,000 if a transfer to the Contingency7 line is approved. This will leave a balance of \$615,189 in the bond.

Section C of Spreadsheet: Contingency Funds

1. Column C Row 29 presents the original contingency line of \$337,049 we went to construction with.
2. The original contingency balance of \$337,049 was reduced to \$146,436 shown in Column C Row 30 by the costs of the extra work shown in Column C Row 14.



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

3. We realized a contingency shortfall of \$48,564 shown in Column C Row 33, or a negative balance, by the extra work in the amount of \$195,000, described in Column E Row 14 being drawn from the remaining contingency funds of \$146,436 – we were \$48,564 short.
4. Column C Row 34 shows a transfer from the remaining bond funds in the amount of \$48,564 to the Contingency line zeroing out the shortfall of the same amount, Column C Row 33.
5. The transfer leaves a remaining balance of \$665,189 in the bond shown in Column C Row 36.
6. Column C Rows 37 and 38, respectively, show a reduction in the bond of \$50,000 if a transfer to the Contingency line is approved leaving a balance of \$615,189 in the bond.

Enc.

Cc. Claire Woolfolk, Town Clerk
Kathi Mahar, Finance Consultant

	A	B	C	D	E	F	G
1	Section A: Costs	Northeast Harbor Main Street Improvements: Cost Summary					4-1-2021/TS
2	Description	Sept. 2018 Eastside Option Approved Post-Special Town Meeting	August 2020 Additional Costs Approved	August 2020 Revised Total Project Costs	Estimated Extra Work April 5, 2021 to Completion	Estimated Total Project Costs at Completion	Notes
3							
4							
5							
6							
7		General Contractor	1,852,306	55,613	1,907,919	75,000	1,982,919
8	Consolidated Communications	150,000	0	150,000	0	150,000	Telephone
9	Spectrum	37,000	0	37,000	0	37,000	Cable/Internet
10	Versant	553,377	0	553,377	0	553,377	Electricity
11	Total Construction Costs	2,592,683	55,613	2,648,296	75,000	2,723,296	
12	Eng'ing CCA-I (See Note 1 below)	320,000	135,000	455,000	120,000	575,000	
13	Subtotal Project Costs	2,912,683		3,103,296		3,298,296	
14	Contingency (See Note 2 below)	337,049	190,613	146,436	195,000	(48,564)	Overspent contingency
15	Transfer from 2018 bond funds					48,564	To balance contingency
16						50,000	Bond to contingency
17	Estimated Project Total	3,249,732		3,249,732		3,348,296	
18							
19	Section B: Bond Funds		Project Costs				
20	2018 Bond for Original Project Costs		3,963,485	May 2018 Town Meeting			
21	Sept 2018 Eastside-Option Project Costs		3,249,732	Post Sept. 2018 Special Town Meeting: Using funds from original bond of May 2018			
22	Difference in costs - funds left in 2018 bond		713,753	Legal counsel: funds can be used for project costs upon approval by Selectboard.			
23	2018 Bond transfer to contingency		48,564	Offset contingency shortfall			
24	Funds left in 2018 bond after shortfall transfer		665,189				
25	2018 Bond transfer to contingency		50,000	Replenish the contingency to a total balance moving forward of \$50,000			
26	Funds left in 2018 bond after replenish transfer		615,189				
27							
28	Section C: Contingency Funds Tracking		Contingency Funds				
29	Eastside Option Contingency Funds		337,049				
30	Funds Used as of August 2020		190,613	See above			
31	Remaining Contingency Funds		146,436				
32	April 5, 2021 estimate extra funds to finish		195,000	\$195,000 estimate of extra funding to take project thru final completion			
33	Contingency Balance		(48,564)	Contingency line overbudget by \$48,564 (\$146,436 balance less \$195,000 need)			
34	Transfer from remaining 2018 bond balance		48,564	Contingency shortfall			
35	The transfer zero's out the contingency line overage		0				
36	Remaining 2018 bond balance		665,189				
37	Transfer from remaining 2018 bond balance		50,000	Replenish the contingency to a total balance moving forward of \$50,000			
38	Funds left in 2018 bond after replenish transfer		615,189				

NEW BUSINESS

**PUBLIC SAFETY TRAINING
AGREEMENT AND MUTUAL RELEASE**

KNOW ALL MEN BY THESE PRESENTS that Michael Bender, Fire Chief and duly authorized representative of the Town of Mount Desert, a municipal corporation organized under the laws of the State of Maine and a political subdivision within the meaning of Section 170(c)(1) of the United States Internal Revenue Code, ["the Town"], and _____, ["the Owner"], who is/are owner(s) of certain land and buildings located at 15 Ox Hill Way, Seal Harbor, Maine, ["the Subject Property"], in exchange for the mutual covenants described herein, the receipt and sufficiency of which are hereby acknowledged by the Parties, do hereby agree as follows:

1. From the date of this Agreement through 2359 hours, Sunday, May 2 2021 ["the Effective Period"], the Town shall have the exclusive right to access, control, and use the Subject Property for any and all purposes, including but not limited to as a practice facility for public safety training exercises. **All training exercises which are the subject of this Agreement shall take place between April 15, 2021 and May 2, 2021. No training exercises shall take place between the hours of 2000 and 0800.**

2. During the Effective Period the Town may, at its sole discretion, restrict entry upon or access to the Subject Property by any and all persons. **During this period access to the Subject Property by the Town shall not be barred or frustrated in any way by the Owner or the Owner's agents.**

3. Upon the expiration of the Effective Period the Town shall relinquish access, control, and use of the Property to the Owner or to the Owner's designee.

4. **The Town shall bear no responsibility, either during the Effective Period or afterward, for removal of any debris resulting from the Town's use of the Subject Property, or for the condition of the Subject Property, including any buildings or other infrastructure, resulting from said use.**

5. **The Parties expressly acknowledge that, as a result of the Town's use of the Subject Property, it may be more hazardous to the Owner, to the Owner's invitees, or to members of the general public who gain access to the property, than it was before the activities contemplated in this Agreement took place. The Town shall not be responsible for any hazards occurring at, during, after, or as a result of the activities contemplated in this Agreement.**

6. At or before the Effective Period of this Agreement, the Owner shall cause to be discharged any and all liens that are of record against the Subject Property. Nothing in this Agreement shall be construed as a release or waiver of liens held by the Town against the Owner or the Subject Property based upon unpaid municipal taxes, fees, or other charges.

7. ~~At or before the Effective Period of this Agreement, the Owner shall arrange for the cancellation of any property, casualty, or fire loss insurance applicable to the Subject Property, and shall provide proof of the cancellation to the Town upon request.~~

8. Prior to the Effective Period of this Agreement, the Owner shall, at the Owner's sole expense, remove any and all hazards or obstructions with respect to the Subject Property that are identified to the Owner by the Town.

9. The Parties hereby release one another, their respective heirs, executors, administrators, officials, employees, agents, contractors, volunteer fire fighters, public safety officials, inhabitants, and assigns, from any and all claims, causes of action, suits, debts, dues, accounts, bonds, judgments, or demands whatsoever, whether arising at law or in equity, resulting from the Town's use of the Subject Property or resulting from the condition of the property following said use, as more fully contemplated herein.

10. In entering into this Agreement, the Owner represents that no other individual or entity holds any ownership interest, by deed, contract, or otherwise, in the Subject Property, and that the Owner has the sole legal right to enter into this Agreement with respect to the Subject Property.

11. Nothing in this Agreement shall be deemed a waiver of the Town's immunity under the Maine Tort Claims Act, the Maine Workers Compensation Act, or any other provision of Maine's statutory or common law, with respect to claims asserted by the Parties against each other or with respect to any third party claims.

12. This Agreement contains the entire agreement between the Parties and the terms of this Agreement are contractual and not a mere recital. **This Agreement may be terminated at any time for any reason by either party to the Agreement. For termination to be effective, it must be in writing and signed by the party or its duly authorized representative, and delivered to the other party in hand or by regular mail.**

Town of Mount Desert

Date: April 15, 2021

STATE OF MAINE
HANCOCK, ss.

_____, 20__

Appeared before me the above-named Michael Bender, in his/her capacity as Fire Chief for the Town of Mount Desert, who made oath that the foregoing instrument is his/her free act and deed, and the free act and deed of the Town of Mount Desert.

Notary Public

Print or Type Name as Signed

SEAL

Michael D. Bender,
Fire Chief, *duly authorize*

ACCEPTED:

Martha Stewart
Martha Stewart, Owner,
duly authorized

**PUBLIC SAFETY TRAINING
AGREEMENT AND MUTUAL RELEASE**

KNOW ALL MEN BY THESE PRESENTS that Michael Bender, Fire Chief and duly authorized representative of the Town of Mount Desert, a municipal corporation organized under the laws of the State of Maine and a political subdivision within the meaning of Section 170(c)(1) of the United States Internal Revenue Code, ["the Town"], and _____, ["the Owner"], who is/are owner(s) of certain land and buildings located at 15 Ox Hill Way, Seal Harbor, Maine, ["the Subject Property"], in exchange for the mutual covenants described herein, the receipt and sufficiency of which are hereby acknowledged by the Parties, do hereby agree as follows:

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TOWN OF MOUNT DESERT
PUBLIC SPACE SPECIAL EVENT APPLICATION

Application Fee - \$10.00

NOTE - Applications are due 60 days prior for major events and
30 days prior to event for minor events.

PERMIT #: _____ DATE OF EVENT: 8/8/2021 TIME: 6AM - 4PM

DATE APPLICATION RECEIVED: _____ # Expected to attend 100

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

TYPE OF EVENT - MAJOR OR MINOR (SEE POLICY FOR DEFININTIONS)
(circle one)

APPLICANT: Mount Desert Island YMCA _____ Jennifer Britz
(Print) (Signature) (race director)

MAILING ADDRESS: 21 Park St, Bar Harbor, ME

PHONE: _____ 288-3511 _____
(Home) (Business) (cellular)

OTHER CONTACT INFO: races@mdiymca.org _____
(Email) (fax)

AGENT: _____
(Print) (Signature)

AGENT MAILING ADDRESS: _____

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

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

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

Does the applicant propose that amplified sound be used for event? Yes X No _____

If yes, include description:
Announcements for race start

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

*It should be noted that it is a public space and your event will not preclude other people from using the space;
however once approved, no other special events will be permitted at that location while your event is taking place.*

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

Town of Mount Desert

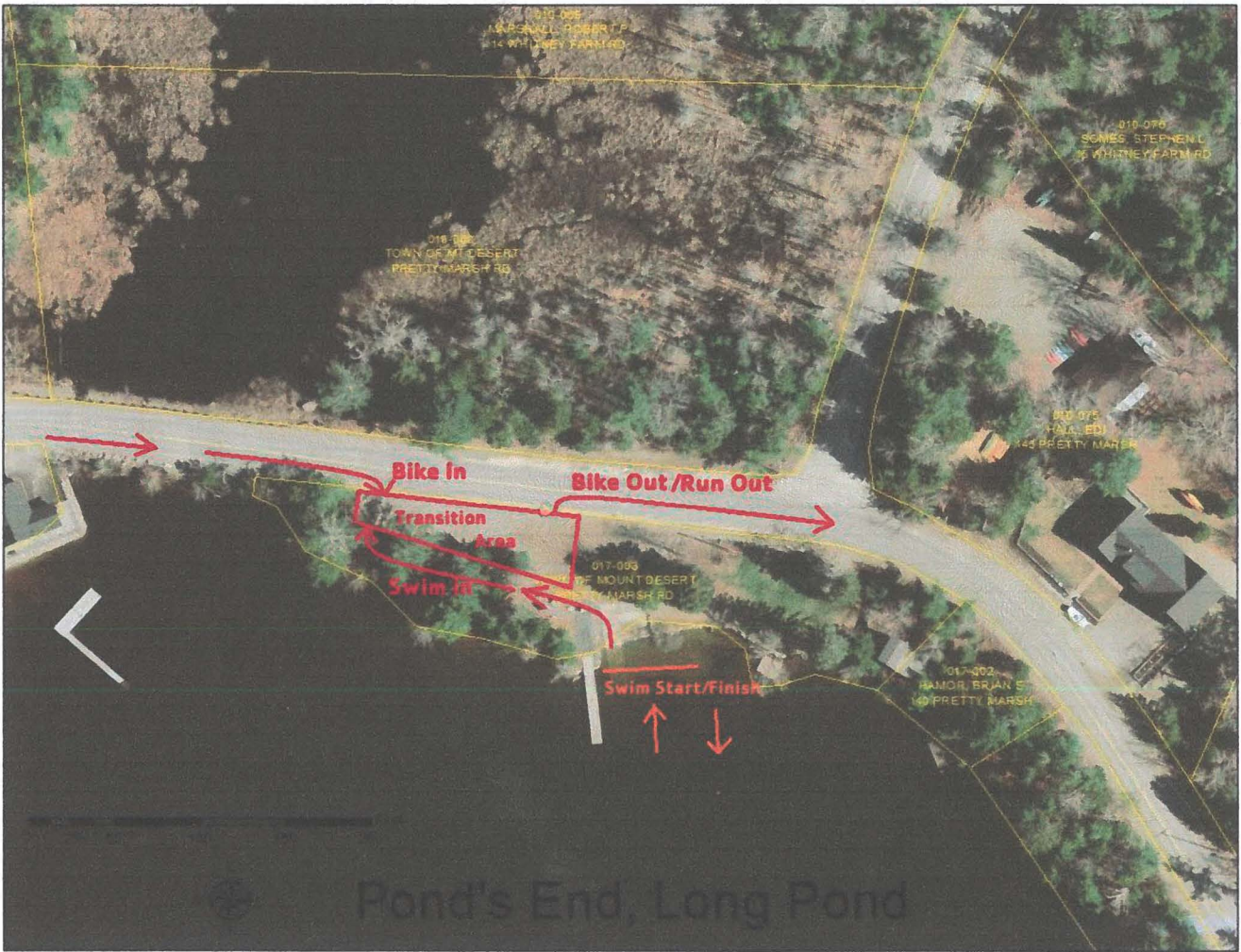
Public Space Special Event Application

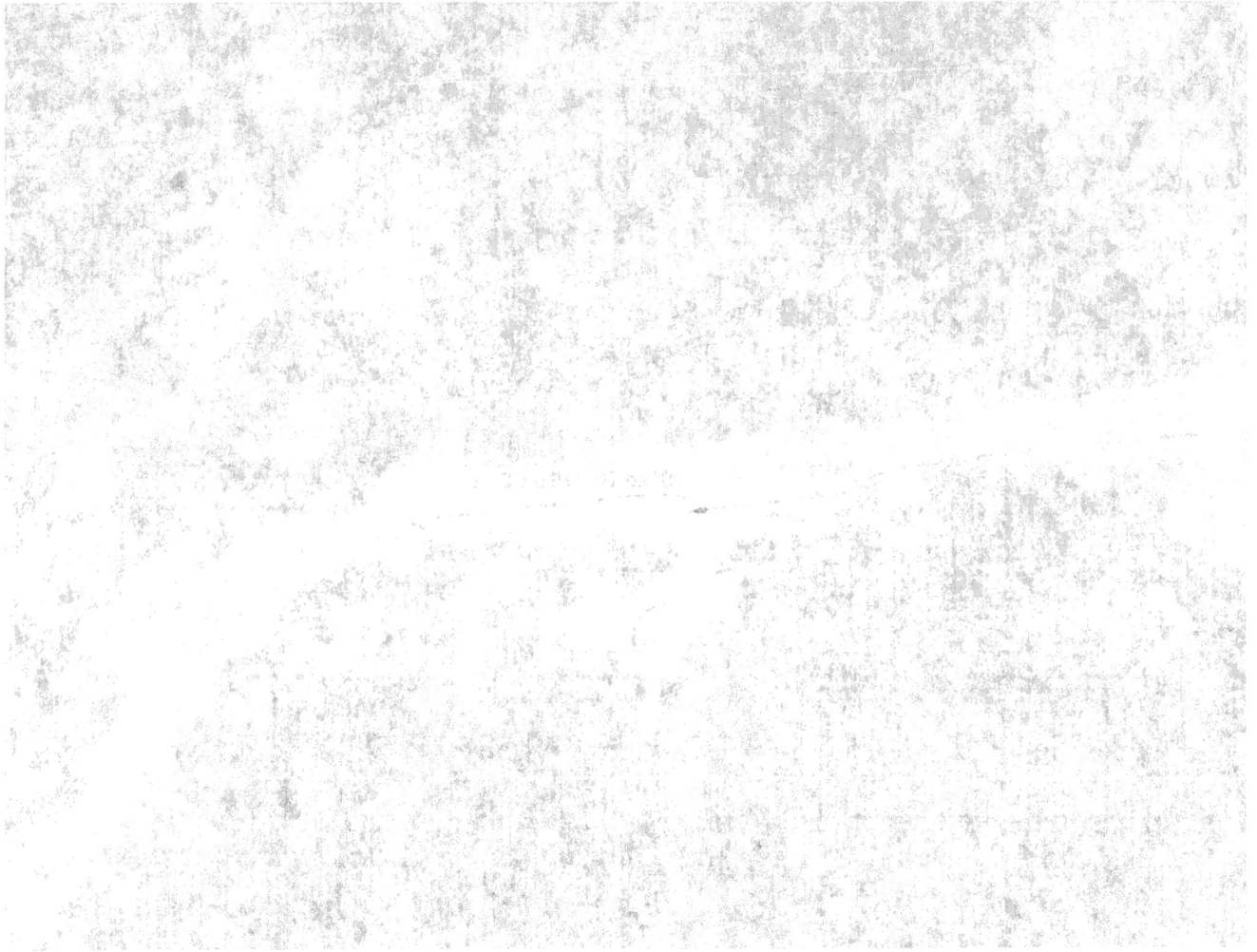
Use Requested: Acadia 70.8 Triathlon

The MDI YMCA would like to hold a half iron distance triathlon on Sunday, August 8, 2021. Proposed start time is be 6:00am. There will be cutoffs for each leg, with an overall cutoff time of 8hrs. The course will be the same as the 2019 event. The swim portion will start at Pond's End. Swimmers will swim 1.2miles, return to the boat launch to exit the water, and proceed to the transition area. Swimmers will all be out of the water by around 7:05am. The transition area will be in the dirt lot next to the boat launch. The athletes will then board their bikes and bike East on Pretty Marsh Rd to complete a 56mi course (see attached map). The bikes will return to the transition area and transition to the run portion of the race, again heading East on Pretty Marsh Rd. Runners will run 13.1mi (see map) and finish the triathlon at the MDI High School. Participant traffic around the transition area will be done at 12:00pm as all participants at this time will have headed off on the run leg to MDI High School. We will be in contact with Hancock County Emergency Management to coordinate police assistance and ambulance response. Parking for the event will be at the MDI High School and there will be shuttles to the start. There will be portable toilets at the transition area.

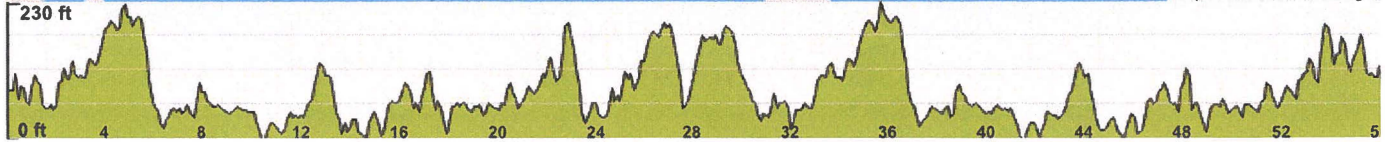
We would like to set up the transition area at 3:00pm on the Saturday before the event as we did in 2019. Bikes will be parked in the transition area overnight with security. Participants will have until 4pm to pick up their bikes from the transition area on Sunday after the race.

We will be following all State guidelines for COVID safety including a staggered socially-distanced start for the swim, masks, modified water stations, and a participant cap the complies with the outdoor group size guideline.





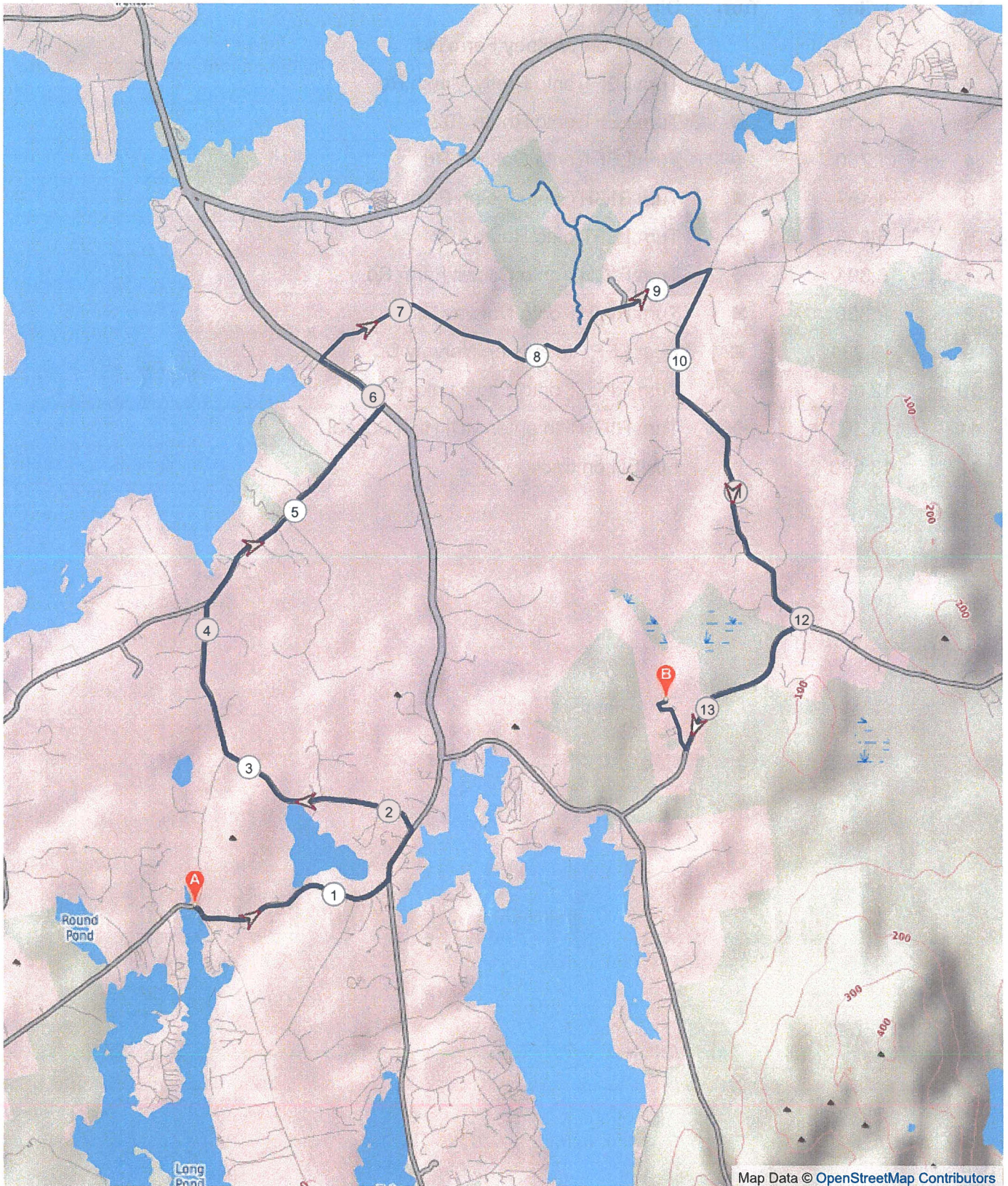
Acadia Half Iron Triathlon Bike Route (56.076 miles)



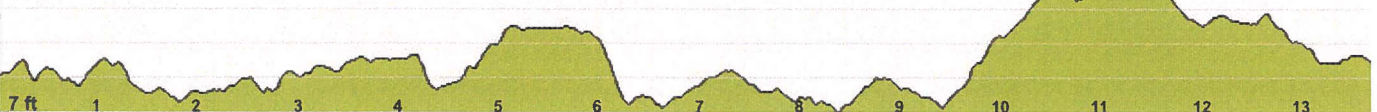
ROUTE DIRECTIONS

No	Miles	Turn	Directions
1	0.000		Start on Whitney Farm Rd
2	0.011	←	Turn LEFT onto Pretty Marsh Rd
3	1.415	↘	Turn RIGHT onto Route 102
4	7.569	↖	Turn LEFT onto Route 102A
5	14.082	↖	Turn LEFT onto Flat Iron Rd
6	23.047	↙	Turn LEFT onto Indian Point Rd
7	29.045	→	Turn RIGHT onto Route 102/198
8	38.465	↖	Turn LEFT onto Route 102A
9	44.978	↖	Turn LEFT onto Flat Iron Rd
10	45.253		Turn LEFT onto Route 102
11	53.944		Turn RIGHT onto Pretty Marsh Rd

Acadia Half Iron Triathlon Run Route (13.737 miles)



266 ft



ROUTE DIRECTIONS

No	Miles	Turn	Directions
1	0.000		START on Whitney Farm Rd
2	0.002	←	Turn LEFT onto Pretty Marsh Rd
3	1.411	↶	Turn LEFT onto Route 102
4	1.780	←	Turn LEFT onto Oak Hill Rd
5	4.157	↗	Turn RIGHT onto Indian Point Rd
6	5.896	←	Turn LEFT onto Route 102
7	6.391	→	Turn RIGHT onto Gilbert Farm Rd
8	9.380	↘	Turn RIGHT onto Norway Dr
9	10.231	↶	Bear LEFT to stay on Norway Dr
10	12.084	→	Turn RIGHT onto Eagle Lake Rd
11	13.302	→	Turn RIGHT to enter MDI High School
12	13.690		FINISH on track



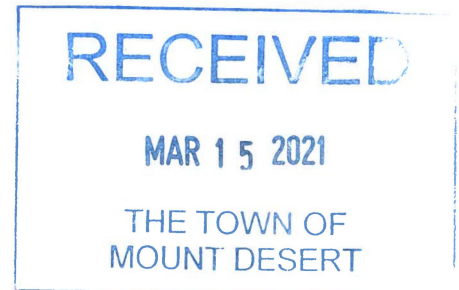
JANET T. MILS
GOVERNOR

STATE OF MAINE
DEPARTMENT OF MARINE RESOURCES
22 COALING STATION LANE
LAMOINE, MAINE
04605

PATRICK C. KELIHER
COMMISSIONER

March 10, 2021

Claire Woolfolk, Town Clerk
P.O. Box 248
Northeast Harbor, ME 04662



Dear Town Clerk,

The Maine Department of Marine Resources (DMR), Bureau of Public Health is responsible for managing shellfish harvest areas along the Maine coast. As the Shellfish Control Authority for the State of Maine, DMR participates in the Interstate Shellfish Sanitation Conference, along with the U.S. Food and Drug Administration, and is required to follow guidelines that ensure that shellfish are safe for human consumption.

Shellfish growing areas are classified based on a number of factors, including the presence or absence of real or potential sewage pollution. The assessment of sewage pollution impacts is determined by shoreline surveys conducted by trained DMR staff often in collaboration with the Department of Environmental Protection (DEP). The shoreline survey involves walking the coastline and making observations and assessments of the potential and actual pollution sources that may impact shellfish harvest areas. For homeowners, this means DMR staff will conduct a brief interview regarding the condition of their septic system and information about disposal of domestic animal waste and farm operations. The DMR collects and compiles these data to properly classify the shellfish areas, to re-open closed areas after remediation of a pollution source and to maintain areas open for shellfish harvest.

If pollution problems are identified, the town is notified by DMR staff with a Problem Form. This form states the location and description of the pollution source in question. The DMR asks the town LPI/CEO to inspect the property and fill out the form with their investigative results. Upon completion, the LPI/CEO sends the form to the State Plumbing Inspector, Brent Lawson. If a septic problem cannot be fixed due to financial hardship, the resident or town can contact the DEP which runs the Small Community Grant program to assist with upgrades to septic systems that impact surface water or the Overboard Discharge (OBD) Elimination Grant Program to assist homeowners with the removal of licensed OBDs.

The Maine DMR will be conducting a shoreline survey in your town for the 2021 season. Shoreline survey work will begin in March and continue through November. DMR staff, with assistance from DEP officials will be walking the shoreline and making observations about potential pollution sources to coastal waters and shellfish areas. The survey is intended to assist towns in remediation efforts in order to either open or keep open local shellfish harvest areas. Thank you for your cooperation!

If you have questions about DMR's shellfish classification program or the shoreline survey process, please do not hesitate to contact the DMR Shellfish Growing Area Program in Lamoine 207-664-2394. For more information

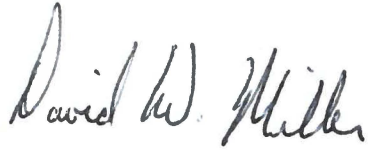
<http://www.Maine.gov>

PHONE: (207) 664-2394 – Public Health
PHONE: (207) 664-2392 – Marine Patrol

FAX: (207) 664-3972

about DEPs grant programs, Brandy Piers of the DEP at 207.287.6093, or brandy.m.piers@maine.gov or visit the DEP's website at: <http://www.maine.gov/dep/assistance/grants-loans/index.html>

Sincerely,

A handwritten signature in blue ink that reads "David W. Miller". The signature is written in a cursive style with a large initial 'D'.

David W. Miller, Supervisor,
Shellfish Growing Area Program, Eastern Maine

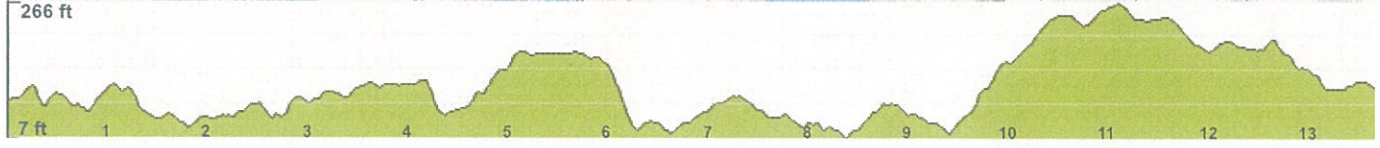
Acadia Half Iron Triathlon Bike Route (56.076 miles)



ROUTE DIRECTIONS

No	Miles	Turn	Directions
1	0.000		Start on Whitney Farm Rd
2	0.011	←	Turn LEFT onto Pretty Marsh Rd
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6	23.047	↙	Turn LEFT onto Indian Point Rd
7	29.045	→	Turn RIGHT onto Route 102/198
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11	53.944		Turn RIGHT onto Pretty Marsh Rd

Acadia Half Iron Triathlon Run Route (13.737 miles)



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10	12.084	→	Turn RIGHT onto Eagle Lake Rd
11	13.302	→	Turn RIGHT to enter MDI High School
12	13.690		FINISH on track

TREASURER'S WARRANTS

Warrants for BOS Agenda:

BOS Agenda:

4/5/2021

	Description	#	Date	Amount
A. Warrants to be Approved and Signed:				
	Town Invoices	AP2156	04/06/21	\$ 290,740.65
B. Authorized Warrants to be Signed: (Wendy needs to abstain) (Prior Electronic or Manual Authorization)				
	Town State Fees & P/R Benefits	AP2153	03/17/21	\$ 4,378.23
		AP2154	03/24/21	\$ 7,520.31
		AP2155	03/31/21	\$ 6,426.20
	Town Payroll	PR2122	03/19/21	\$ 106,335.35
		PR2123	04/02/21	\$ 103,304.15
C. Warrants to be Acknowledged:				
	School Invoices			
	School Payroll	#20	03/26/21	\$ 167,805.23
TOTAL WARRANTS FOR BOS MEETING				<u>\$ 686,510.12</u>

**TOWN OF MOUNT DESERT
ACCOUNTS PAYABLE WARRANT**

WARRANT AP# 2156

CHECK DATE: April 6, 2021

CHECK NUMBER:	<u>314776</u>	through	<u>314829</u>	<u>\$ 189,091.26</u>	Check payments
CHECK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	<u>\$ -</u>	Electronic payments
EFT NUMBER:	<u>1870</u>	through	<u>1886</u>	<u>\$ 101,649.39</u>	ACH Payments
EFT or CK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	<u>\$ -</u>	Voided Checks
TOTAL DISBURSEMENTS: <u>\$ 290,740.65</u>					

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

Selectmen:

John B Macauley, Chairman

Martha T Dudman

Matthew J Hart, Vice Chairman

Geoffrey V Wood

Wendy H Littlefield, Secretary



04/01/2021 10:46
69051you

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

P 5
apcshdsb

CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC								
					CHECK	314778	TOTAL:	607.40
314779	04/06/2021	PRTD	2661 AUTOMOTIVE GARAGE TOOLS LLC	510647c	03/12/2021		AP2156	680.75
			Invoice: 510647c				ANNUAL LIFT SAFTEY INSPECTION BJ	
				680.75 1550100 55400			GEN REPAIRS & MAINT	
					CHECK	314779	TOTAL:	680.75
314780	04/06/2021	PRTD	2701 AUTOZONE	3488253691	03/02/2021		AP2156	41.95
			Invoice: 3488253691				JACK BJ	
				41.95 1550100 55400			GEN REPAIRS & MAINT	
			Invoice: 3488262509				03/26/2021	389.99
			AUTOZONE	3488262509			TR#26 BRAKES AL	
				389.99 1550100 55400			GEN REPAIRS & MAINT	
			Invoice: 3488262096				03/25/2021	49.99
			AUTOZONE	3488262096			TR#26 OIL AL	
				49.99 1550100 55400			GEN REPAIRS & MAINT	
			Invoice: 3488262097				03/25/2021	19.99
			AUTOZONE	3488262097			TONY A/F AL	
				19.99 1550100 55400			GEN REPAIRS & MAINT	
			Invoice: 3488262269				03/25/2021	49.95
			AUTOZONE	3488262269			TRUCK CLEANER AL	
				49.95 1550100 55400			GEN REPAIRS & MAINT	
			Invoice: 3488262093				03/25/2021	49.99
			AUTOZONE	3488262093			STP 5W30 CONV Oil for Trk#23-EM	
				49.99 1550100 55400			GEN REPAIRS & MAINT	
					CHECK	314780	TOTAL:	601.86
314781	04/06/2021	PRTD	997 CARDMEMBER SERVICES	9439 CALLINGCARDS CO02/25/2021			AP2156	50.00
			Invoice: 9439 CALLINGCARDS CO				Conf call min add ts	
				50.00 1551500 54200			DUES & MEMBERSHIPS	
			Invoice: 2750 TRACTOR SUPPLY				03/01/2021	619.95
			CARDMEMBER SERVICES	2750 TRACTOR SUPPLY			Trailer Parts BJ	
				619.95 1550100 55400			GEN REPAIRS & MAINT	
			Invoice: 0347 AUTEL US INC				03/01/2021	1,295.00
			CARDMEMBER SERVICES	0347 AUTEL US INC			SOFTWARE UPDATE SCAN TOOLS BJ	
				1,295.00 1550100 53620			SOFTWARE PKG PURCHASE	
			Invoice: 0799 AMZN				02/26/2021	11.87
			CARDMEMBER SERVICES	0799 AMZN			new flags	



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

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	WARRANT	NET
				11.87 6010100 55200				
			CARDMEMBER SERVICES	7672 AMZN	02/26/2021		AP2156	7.43
Invoice: 7672	AMZN				flags			
				7.43 6010100 55200				
			CARDMEMBER SERVICES	9661 AMZN	02/26/2021		AP2156	374.46
Invoice: 9661	AMZN				impact wrench			
				374.46 6010100 57121				
			CARDMEMBER SERVICES	0554 AMZN	03/05/2021		AP2156	68.81
Invoice: 0554	AMZN				ring buoy			
				68.81 6010300 55400				
			CARDMEMBER SERVICES	0094 AMZN	03/05/2021		AP2156	15.98
Invoice: 0094	AMZN				coffee			
				15.98 6010100 53000				
			CARDMEMBER SERVICES	8560 AMZN	03/05/2021		AP2156	199.98
Invoice: 8560	AMZN				fire extinguisher cabinets			
				199.98 6010100 57121				
			CARDMEMBER SERVICES	0684 HARBOR	03/08/2021		AP2156	314.98
Invoice: 0684	HARBOR FREIGHT				drill press			
				314.98 6010100 55200				
			CARDMEMBER SERVICES	4129 IDENTOGO	03/08/2021		AP2156	125.25
Invoice: 4129	IDENTOGO				twic card Adam			
				125.25 6010100 54100				
			CARDMEMBER SERVICES	7860 USPS	03/09/2021		AP2156	11.95
Invoice: 7860	USPS				return cc machine			
				11.95 6010100 53000				
			CARDMEMBER SERVICES	9121 AMZN	03/10/2021		AP2156	37.95
Invoice: 9121	AMZN				drill bits			
				37.95 6010100 55200				
			CARDMEMBER SERVICES	4148 DOWNEAST MARITI	03/21/2021		AP2156	315.00
Invoice: 4148	DOWNEAST MARITI				Adam captain course			
				315.00 6010100 54100				
			CARDMEMBER SERVICES	7845 HUSSON	03/03/2021		AP2156	-150.00
Invoice: 7845	HUSSON				CREDIT FOR WAIVED GRAD FEE			
				-150.00 1220500 54100				
			CARDMEMBER SERVICES	2997 ENVOMASK	02/23/2021	20210118	AP2156	49.00
Invoice: 2997	ENVOMASK				N95 mask straps & plugs			
				49.00 1440330 53110				
			CARDMEMBER SERVICES	0221 BALFOUR	03/21/2021		AP2156	40.00
Invoice: 0221	BALFOUR				GRADUATION CAP & GOWN LY			



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CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC								
					CHECK	314784	TOTAL:	3,061.93
314785	04/06/2021	PRTD	2706 MARIE A DUNTON	003	03/22/2021		AP2156	18.50
	Invoice: 003			18.50 6010100 53800	sew patches on shirts UNIFORMS			
					CHECK	314785	TOTAL:	18.50
314786	04/06/2021	PRTD	1398 FASTENAL COMPANY	MEELS52457	03/08/2021		AP2156	809.47
	Invoice: MEELS52457			809.47 1550100 55400	SHOP SUPPLIES/CLEAN-UP-WEEK SUPPLIES BJ GEN REPAIRS & MAINT			
			FASTENAL COMPANY	MEELS52503	03/15/2021		AP2156	184.56
	Invoice: MEELS52503			184.56 1552000 55400	RAKES SHOVELS BROOMS LOOKS BJ GEN REPAIRS & MAINT			
					CHECK	314786	TOTAL:	994.03
314787	04/06/2021	PRTD	1984 FIRSTNET	0228202	03/09/2021		AP2156	1,510.06
	Invoice: 0228202			800.06 1550100 55130	CELL PHONE BILL BJ			
				610.00 1550552 55130	CELL PHONES			
				100.00 1551500 55130	CELL PHONES			
					CHECK	314787	TOTAL:	1,510.06
314788	04/06/2021	PRTD	1470 GROUP DYNAMIC INC	L2104-016000282	03/16/2021		AP2156	150.00
	Invoice: L2104-016000282			150.00 1220800 52415	HRA Admin Fee HRA=MED DEDUCT			
			GROUP DYNAMIC INC	L2012-016000282	11/13/2020		AP2156	146.25
	Invoice: L2012-016000282			146.25 1220800 52415	HRA Admin Fee HRA=MED DEDUCT			
					CHECK	314788	TOTAL:	296.25
314789	04/06/2021	PRTD	2757 MELISSA GUZY	REFUND 111920	11/19/2020		AP2156	5,600.00
	Invoice: REFUND 111920			5,600.00 100 12021	REFUND OVER PMT RE Taxes-2021			
					CHECK	314789	TOTAL:	5,600.00
314790	04/06/2021	PRTD	207 H P FAIRFIELD	7424339	01/28/2021		AP2156	1,253.79
	Invoice: 7424339			1,253.79 1550100 55400	PISTON BJ GEN REPAIRS & MAINT			



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CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	WARRANT	NET	
				INVOICE DTL		DESC			
314798	04/06/2021	PRTD	413 M C M ELECTRIC INC	20468	03/18/2021		AP2156	772.00	
Invoice: 20468				772.00	1550100	55400	REPLACED 2 EMERGENCY EXIT LIGHT UNITS BJ GEN REPAIRS & MAINT		
							CHECK	314798 TOTAL:	772.00
314799	04/06/2021	PRTD	2760 MDI BACKPACK PROGRAM	2020 DONATION	12/31/2020		AP2156	100.00	
Invoice: 2020 DONATION				100.00	100	24770	EMPLOYEE JEAN DAY CONTRIBUTIONS EE CONTRIB-DRESS DOWN		
							CHECK	314799 TOTAL:	100.00
314800	04/06/2021	PRTD	493 MODERN SCREEN PRINT	79115	03/16/2021		AP2156	258.40	
Invoice: 79115				258.40	6010100	53000	parking stickers OFFICE SUPPLIES		
							CHECK	314800 TOTAL:	258.40
314801	04/06/2021	PRTD	980 TOWN OF MOUNT DESERT	PETTY CASH 033021	03/25/2021		AP2156	36.85	
Invoice: PETTY CASH 033021				-1.15	1220110	53140	PETTY CASH REIMBURSEMENT POSTAGE		
				38.00	1440330	54100	TRAINING		
							CHECK	314801 TOTAL:	36.85
314802	04/06/2021	PRTD	468 MOUNT DESERT ISLAND HOSPITAL & HE	3032021	03/03/2021		AP2156	150.00	
Invoice: 3032021				150.00	1220800	54600	Hep B vaccine ts OUTSIDE LAB/MEDICAL		
							CHECK	314802 TOTAL:	150.00
314803	04/06/2021	PRTD	1356 MUNICIPAL REVIEW COMMITTEE	2349	03/03/2021		AP2156	6,268.84	
Invoice: 2349				6,268.84	1551500	55502	Feb tip fee ts TIPPING FEE CROM		
							CHECK	314803 TOTAL:	6,268.84
314804	04/06/2021	PRTD	2160 COASTAL AUTO PARTS	359814	03/10/2021		AP2156	19.99	
Invoice: 359814				19.99	1550552	53900	Fill Can-EM OTHER EQUIPMENT		
Invoice: 575083						575083	Battery for 2008 Ranger and PB Blaster-EM VEHICLE REPAIR		
				143.99	1550552	55100		143.99	



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CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	WARRANT	NET
				INVOICE DTL		DESC		
Invoice: 365904			COASTAL AUTO PARTS	365904	03/26/2021		AP2156	15.40
				15.40 1550100 55400			TRACKLESS FITTING AL GEN REPAIRS & MAINT	
Invoice: 365935			COASTAL AUTO PARTS	365935	03/26/2021		AP2156	13.92
				13.92 1550100 55400			SHOP SCRAPER SET AL GEN REPAIRS & MAINT	
Invoice: 365397			COASTAL AUTO PARTS	365397	03/25/2021		AP2156	12.66
				12.66 1550100 55400			TONY FILTERS AL GEN REPAIRS & MAINT	
Invoice: 364232			COASTAL AUTO PARTS	364232	03/22/2021		AP2156	59.96
				59.96 1550100 55400			TRACKLESS FILTER AL GEN REPAIRS & MAINT	
Invoice: 359475			COASTAL AUTO PARTS	359475	03/10/2021		AP2156	35.02
				35.02 1550100 55400			SWEEPER FILTERS AL GEN REPAIRS & MAINT	
Invoice: 365622			COASTAL AUTO PARTS	365622	03/25/2021		AP2156	36.34
				36.34 1550100 55400			TR#12 LIGHT AL GEN REPAIRS & MAINT	
Invoice: 361650			COASTAL AUTO PARTS	361650	03/16/2021		AP2156	32.39
				32.39 1550100 55400			BALL JOINT AL GEN REPAIRS & MAINT	
Invoice: 363932			COASTAL AUTO PARTS	363932	03/22/2021		AP2156	179.88
				179.88 1550100 55400			TRACKLESS FILTERS AL GEN REPAIRS & MAINT	
Invoice: 364104			COASTAL AUTO PARTS	364104	03/22/2021		AP2156	119.92
				119.92 1550100 55400			TRACKLESS FILTERS AL GEN REPAIRS & MAINT	
Invoice: 359701			COASTAL AUTO PARTS	359701	03/10/2021		AP2156	11.75
				11.75 1550100 55400			TRACKLESS WHEEL NUTS AL GEN REPAIRS & MAINT	
Invoice: 364107			COASTAL AUTO PARTS	364107	03/22/2021		AP2156	48.82
				48.82 1550100 55400			TRACKLESS FILTERS AL GEN REPAIRS & MAINT	
Invoice: 364422			COASTAL AUTO PARTS	364422	03/23/2021		AP2156	6.11
				6.11 1550100 55400			SHOP TOOL BATTERY AL GEN REPAIRS & MAINT	
Invoice: 364036			COASTAL AUTO PARTS	364036	03/22/2021		AP2156	78.00
				78.00 1550552 55210			NAPA Non Deter Oil 30QT-EM PUMP STATION MAINT	



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

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	WARRANT	NET
			COASTAL AUTO PARTS	365436	03/25/2021		AP2156	12.95
Invoice: 365436				12.95 1550552 55100	NAPA Gold Air Filter for Trk#23-EM VEHICLE REPAIR			
			COASTAL AUTO PARTS	365782	03/25/2021		AP2156	40.80
Invoice: 365782				40.80 1440330 53110	Absorbant GENERAL SUPPLIES			
			COASTAL AUTO PARTS	361816	03/16/2021		AP2156	-32.39
Invoice: 361816				-32.39 1550100 55400	Ball joint GEN REPAIRS & MAINT			
			COASTAL AUTO PARTS	365597	03/25/2021		AP2156	-208.39
Invoice: 365597				-208.39 1550100 55400	Battery and core GEN REPAIRS & MAINT			
					CHECK	314804	TOTAL:	627.12
314805	04/06/2021	PRTD	2614 NO FRILLS OIL COMPANY	492753	03/17/2021		AP2156	583.71
Invoice: 492753				583.71 1552000 53400	HEATING OIL BJ HEATING FUEL			
					CHECK	314805	TOTAL:	583.71
314806	04/06/2021	PRTD	794 OLVER ASSOCIATES, INC	10823	03/12/2021		AP2156	515.00
Invoice: 10823				515.00 3000048 57710	Contract doc's to DEP foe review ts Construction			
					CHECK	314806	TOTAL:	515.00
314807	04/06/2021	PRTD	1706 ONLINE MOORING, LLC	P18961	02/28/2021		AP2156	1,878.00
Invoice: P18961				1,878.00 6010100 54250	online mooring fees IT/TECH FEE			
					CHECK	314807	TOTAL:	1,878.00
314808	04/06/2021	PRTD	2756 OPCONNECT INC	OC20261	12/15/2020		AP2156	1,425.80
Invoice: OC20261				1,425.80 3000039 57710	evcharger N main st NEH ts Construction-Budget			
			OPCONNECT INC	OC20275	03/16/2021		AP2156	5,703.20
Invoice: OC20275				5,703.20 3000039 57710	evcharger N main st NEH ts Construction-Budget			
					CHECK	314808	TOTAL:	7,129.00



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CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	WARRANT	NET
				INVOICE DTL	DESC			
314809	04/06/2021	PRTD	2110 OTT COMMUNICATIONS	0321	03/10/2021		AP2156	675.37
			Invoice: 0321		Telephone charges			
			675.37	1221000 55120	TELEPHONE-USAGE			
					CHECK	314809 TOTAL:		675.37
314810	04/06/2021	PRTD	565 PERMA-LINE CORP OF NE	185341	03/17/2021		AP2156	272.95
			Invoice: 185341		SIGNS BJ			
			272.95	1550100 53331	STREET SIGNS			
					CHECK	314810 TOTAL:		272.95
314811	04/06/2021	PRTD	1367 PITNEY BOWES	3313255774	03/23/2021		AP2156	180.06
			Invoice: 3313255774		Postage Meter Lease			
			180.06	1220110 53140	POSTAGE			
					CHECK	314811 TOTAL:		180.06
314812	04/06/2021	PRTD	581 PITNEY BOWES	021921	02/19/2021		AP2156	299.50
			Invoice: 021921		POSTAGE REFILL			
			23.55	1220110 53140	POSTAGE			
			7.43	1220660 53140	POSTAGE			
			51.02	1440110 53140	POSTAGE			
			21.76	1220770 53140	POSTAGE			
			11.53	1220220 53140	POSTAGE			
			94.99	1220500 53140	POSTAGE			
			23.45	6010100 53140	POSTAGE			
			30.33	1220440 53140	PB POSTAGE			
			15.40	1440110 53140	POSTAGE			
			10.23	1550552 53140	POSTAGE			
			8.81	1220500 53140	POSTAGE			
			1.00	1220110 53140	POSTAGE			
					CHECK	314812 TOTAL:		299.50
314813	04/06/2021	PRTD	2621 SHREDSAFE LLC	0059782	03/19/2021		AP2156	130.00
			Invoice: 0059782		document disposition			
			130.00	1220220 53900	MISC SUPPLIES			
					CHECK	314813 TOTAL:		130.00
314814	04/06/2021	PRTD	2754 ADAM THURSTON	0321	03/24/2021		AP2156	225.12
			Invoice: 0321		training travel			
			225.12	6010100 56100	TRAVEL			



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

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	WARRANT	NET
				INVOICE DTL	DESC			
							CHECK 314814 TOTAL:	225.12
314815	04/06/2021	PRTD	1387 TREASURER, STATE OF MAINE	BIL031821000000238503/18/2021			AP2156	90.22
			Invoice: BIL0318210000002385				Circuit Charges 02/2021	
				90.22 1440800 54250			IT/TECH FEE	
							CHECK 314815 TOTAL:	90.22
314816	04/06/2021	PRTD	856 TREASURER, STATE OF MAINE	210226CJA40	03/03/2021		AP2156	350.00
			Invoice: 210226CJA40				training Adam mcja	
				350.00 6010100 54100			TRAINING	
							CHECK 314816 TOTAL:	350.00
314817	04/06/2021	PRTD	1737 TIME WARNER CABLE	854714801030321	03/03/2021		AP2156	333.71
			Invoice: 854714801030321				Internet Fire Station 3 2	
				333.71 1221000 55150 1737			CABLE/INTERNET-FIRE ST#2 SH	
							CHECK 314817 TOTAL:	333.71
314818	04/06/2021	PRTD	1616 TIME WARNER CABLE	713662701030321	03/03/2021		AP2156	325.24
			Invoice: 713662701030321				Internet Fire Station # 3	
				325.24 1221000 55150 1616			CABLE/INTERNET-FIRE ST#3 SV	
							CHECK 314818 TOTAL:	325.24
314819	04/06/2021	PRTD	1770 TIME WARNER CABLE	697517601032021	03/20/2021		AP2156	1,969.61
			Invoice: 697517601032021				Internet Town Office	
				1,969.61 1221000 55150 1770			CABLE/INTERNET-TOWN OFFICE	
							CHECK 314819 TOTAL:	1,969.61
314820	04/06/2021	PRTD	1693 TIME WARNER CABLE	697540001030231	03/03/2021		AP2156	380.60
			Invoice: 697540001030231				Internet NEH WWTP	
				380.60 1221000 55150 1693			CABLE/INTERNET-NEH WWTP	
							CHECK 314820 TOTAL:	380.60
314821	04/06/2021	PRTD	1465 U S BANK EQUIPMENT FINANCE INC	437813710	03/05/2021		AP2156	380.00
			Invoice: 437813710				Copier and Printer lease	
				380.00 1221000 55320			COPIER LEASE	
							CHECK 314821 TOTAL:	380.00



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

INVOICE INV DATE PO WARRANT NET

INVOICE DTL DESC

314822	04/06/2021	PRTD	737 UNIFIRST CORP	0272822289	03/11/2021		AP2156	100.99	
Invoice: 0272822289				100.99 1550552 53800	WW Uniforms-EM UNIFORMS				
			UNIFIRST CORP	0272822288	03/11/2021		AP2156	161.88	
Invoice: 0272822288				35.00 1551500 53800	HWY/MSW/P&C Uniforms-EM UNIFORMS				
				20.00 1552500 53800	UNIFORMS				
				106.88 1550100 53800	UNIFORMS				
			UNIFIRST CORP	0272823791	03/18/2021		AP2156	147.17	
Invoice: 0272823791				35.00 1551500 53800	HWY/MSW/P&C Uniforms-EM UNIFORMS				
				20.00 1552500 53800	UNIFORMS				
				92.17 1550100 53800	UNIFORMS				
			UNIFIRST CORP	0272823792	03/18/2021		AP2156	100.99	
Invoice: 0272823792				100.99 1550552 53800	WW Uniforms-EM UNIFORMS				
			UNIFIRST CORP	0272825315	03/25/2021		AP2156	100.99	
Invoice: 0272825315				100.99 1550552 53800	WW Uniforms-EM UNIFORMS				
			UNIFIRST CORP	0272825314	03/25/2021		AP2156	187.48	
Invoice: 0272825314				35.00 1551500 53800	MSW/P&C/HWY Uniforms-EM UNIFORMS				
				20.00 1552500 53800	UNIFORMS				
				132.48 1550100 53800	UNIFORMS				
							CHECK	314822 TOTAL:	799.50
314823	04/06/2021	PRTD	1025 THE UNIVERSITY OF MAINE	526265	03/18/2021		AP2156	204.79	
Invoice: 526265				204.79 1220660 56210	PRINT COMMITMENT BOOKS PRINTING				
							CHECK	314823 TOTAL:	204.79
314824	04/06/2021	PRTD	742 USA BLUEBOOK	519349	03/02/2021		AP2156	599.85	
Invoice: 519349				599.85 1550667 55400	UV Lamps for SV WWTP 794447-ORD (22094)-EM GEN REPAIRS & MAINT				
			USA BLUEBOOK	529223	03/11/2021		AP2156	269.05	
Invoice: 529223				269.05 1550552 53820	Lab Gloves and pH Buffer-EM LAB EQUIP				
			USA BLUEBOOK	544909	03/19/2021		AP2156	451.86	
Invoice: 544909				451.86 1550552 55210	Fast Pack Spill Kit & 20Gal Universal Spill Kit-EM PUMP STATION MAINT				



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

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	WARRANT	NET
				INVOICE DTL	DESC			
						CHECK	314824 TOTAL:	1,320.76
314825	04/06/2021	PRTD	1842 VERSANT POWER	10057332-2	030121	03/01/2021	AP2156	26.47
Invoice: 10057332-2				030121	seal power			
				26.47	6010200	55010		
			VERSANT POWER	10057342-3	030321	03/03/2021	AP2156	2,962.56
Invoice: 10057342-3				030321	24280 KWH SH WWTP Electirc-EM			
				2,962.56	1550668	55010		
			VERSANT POWER	10057339-7	030421	03/04/2021	AP2156	943.18
Invoice: 10057339-7				030421	3240 KWH Otter Creek PS Electric-EM			
				943.18	1550669	55010		
			VERSANT POWER	10057335-9	030121	03/01/2021	AP2156	172.99
Invoice: 10057335-9				030121	1057 KWH SH Library PS Electric-EM			
				172.99	1550668	55010		
			VERSANT POWER	10003320-2	030721	03/07/2021	AP2156	3,555.03
Invoice: 10003320-2				030721	29480 kwh marina power			
				3,555.03	6010100	55010		
			VERSANT POWER	10558315-3	030521	03/05/2021	AP2156	627.93
Invoice: 10558315-3				030521	80 kwh marina power			
				627.93	6010100	55010		
			VERSANT POWER	10057334-6	030521	03/05/2021	AP2156	884.62
Invoice: 10057334-6				030521	3146 KWH Sea Street PS Electric-EM			
				884.62	1550666	55010		
			VERSANT POWER	10057337-3	030721	03/07/2021	AP2156	447.69
Invoice: 10057337-3				030721	2901 KWH Bracy Cove PS Electric-EM			
				447.69	1550668	55010		
			VERSANT POWER	10057343-5	030821	03/08/2021	AP2156	192.64
Invoice: 10057343-5				030821	1189 KWH Garry Moore PS Electric-EM			
				192.64	1550666	55010		
			VERSANT POWER	10003319-0	030721	03/07/2021	AP2156	4,306.41
Invoice: 10003319-0				030721	35680 KWH NEH WWTP Electric-EM			
				4,306.41	1550666	55010		
			VERSANT POWER	10057329-6	030821	03/08/2021	AP2156	817.88
Invoice: 10057329-6				030821	5386 KWH GILPAT Cove PS Electric-EM			
				817.88	1550666	55010		
			VERSANT POWER	10057323-3	030621	03/06/2021	AP2156	35.05
Invoice: 10057323-3				030621	131 Kwh yachtsmen power			
				35.05	6010100	55010		



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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apcshdsb

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

INVOICE	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC				
Invoice: 10057341-1 031021	031021 03/10/2021		AP2156	16.12
	4 kwhJoy Road Pool Electricity			
	MD ELEMENTARY SCHOOL			
Invoice: 10545196-3 030721	030721 03/07/2021		AP2156	16.42
	6 kwh 40 HARBOR DR BJ			
	ELECTRICITY-EVSE CHG STA			
Invoice: 10057328-4 031021	031021 03/10/2021		AP2156	459.78
	339 kwh LED STREET LIGHTS BJ			
	STREET LIGHTS-LED			
Invoice: 10057322-1 030921	030921 03/09/2021		AP2156	20.14
	31 KWH SGT Drive PS Electric-EM			
	ELECTRICITY			
Invoice: 10558316-5 030721	030721 03/07/2021		AP2156	1,922.35
	12800 kwh marina power			
	ELECTRICITY			
Invoice: 10003318-8 031721	031721 03/17/2021		AP2156	43.67
	ROWLAND ROAD BJ			
	ELECTRICITY			
Invoice: 10057346-2 031721	031721 03/17/2021		AP2156	300.96
	1916 KWH SV Fence PS Electric-EM			
	ELECTRICITY			
Invoice: 10057349-8 031621	031621 03/16/2021		AP2156	293.20
	1864 KWH Babson Creek PS Electric-EM			
	ELECTRICITY			
Invoice: 10057347-4 031721	031721 03/17/2021		AP2156	244.35
	1536 KWH SV Library PS Electric-EM			
	ELECTRICITY			
Invoice: 10057344-7 031621	031621 03/16/2021		AP2156	2,283.46
	18800 KWH SV WWTP Electric-EM			
	ELECTRICITY			
Invoice: 10057321-9 031621	031621 03/16/2021		AP2156	146.61
	3880 kwh 307 SD BJ			
	ELECTRICITY			
Invoice: 10057325-8 031321	031321 03/13/2021		AP2156	950.94
	6300 kwh SEA ST 407 BJ			
	ELECTRICITY			
Invoice: 10057324-5 031621	031621 03/16/2021		AP2156	48.45
	221 kwh SEA ST 435			
	ELECTRICITY			



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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apcsdshsb

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

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC								
Invoice: 10057320-7	031721		VERSANT POWER	10057320-7	031721	03/17/2021	AP2156	28.64
				28.64 1440600 55015		88 kwh TFL BJ TRAFFIC SIGNALS		
Invoice: 10532164-0	031721		VERSANT POWER	10532164-0	031721	03/17/2021	AP2156	15.53
				15.53 1552000 55010		COMFORT STATION 306 ELECTRICITY		
						CHECK	314825 TOTAL:	21,763.07
314826	04/06/2021	PRTD	2759 VORTEX SERVICES LLC	303236		03/26/2021	AP2156	4,070.00
	Invoice: 303236			4,070.00 1550552 54260		Clean and CCTV NEH Swim Club Line-EM TECHNICAL SVCS		
						CHECK	314826 TOTAL:	4,070.00
314827	04/06/2021	PRTD	753 JAMES W WADMAN CPA	24517		03/12/2021	AP2156	1,927.75
	Invoice: 24517			1,927.75 1220110 54520		Audit Services AUDIT		
						CHECK	314827 TOTAL:	1,927.75
314828	04/06/2021	PRTD	1745 WAGEWORKS INC	INV2648880		03/15/2021	AP2156	70.00
	Invoice: INV2648880			70.00 1220800 54532		Admin Fee SE 125 ADMIN-SE125		
						CHECK	314828 TOTAL:	70.00
314829	04/06/2021	PRTD	2588 ERIC WENBERG	REFUND 111920		11/19/2020	AP2156	629.00
	Invoice: REFUND 111920			629.00 100 12021		REFUND OVER OMNT CK#7666 RE Taxes-2021		
						CHECK	314829 TOTAL:	629.00
				NUMBER OF CHECKS	71	*** CASH ACCOUNT TOTAL ***		290,740.65
						COUNT	AMOUNT	
				TOTAL PRINTED CHECKS		54	189,091.26	
				TOTAL EFT'S		17	101,649.39	
						*** GRAND TOTAL ***		290,740.65



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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CLERK: 69051you

JOURNAL ENTRIES TO BE CREATED

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2021	10		21								
APP	100-20000		04/06/2021	AP2156	LLY			Accounts Payable		193,213.68	
								AP CASH DISBURSEMENTS JOURNAL			
APP	100-10100		04/06/2021	AP2156	LLY			Ckg-BH General Fund 8066			290,740.65
								AP CASH DISBURSEMENTS JOURNAL			
APP	300-20000		04/06/2021	AP2156	LLY			Accounts Payable		86,425.69	
								AP CASH DISBURSEMENTS JOURNAL			
APP	600-20000		04/06/2021	AP2156	LLY			Accounts Payable		11,101.28	
								AP CASH DISBURSEMENTS JOURNAL			
GENERAL LEDGER TOTAL										290,740.65	290,740.65
APP	100-35030		04/06/2021	AP2156	LLY			DTF-CAP IMP		86,425.69	
APP	300-35010		04/06/2021	AP2156	LLY			DT Gen fund			86,425.69
APP	100-35060		04/06/2021	AP2156	LLY			DT-MARINA		11,101.28	
APP	600-35010		04/06/2021	AP2156	LLY			DT Gen fund			11,101.28
SYSTEM GENERATED ENTRIES TOTAL										97,526.97	97,526.97
JOURNAL 2021/10/21 TOTAL										388,267.62	388,267.62

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 Town of Mount Desert
 A/P CASH DISBURSEMENTS JOURNAL

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 apcshdsb

JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100 General Fund	2021 10	21	04/06/2021	Ckg-BH General Fund 8066		290,740.65
100-10100				Accounts Payable	193,213.68	
100-20000				DTF-CAP IMP	86,425.69	
100-35030				DT-MARINA	11,101.28	
100-35060						
				FUND TOTAL	290,740.65	290,740.65
300 Capital Projects	2021 10	21	04/06/2021	Accounts Payable	86,425.69	
300-20000				DT Gen fund		86,425.69
300-35010						
				FUND TOTAL	86,425.69	86,425.69
600 Marina	2021 10	21	04/06/2021	Accounts Payable	11,101.28	
600-20000				DT Gen fund		11,101.28
600-35010						
				FUND TOTAL	11,101.28	11,101.28



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

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apcshdsb

FUND		DUE TO	DUE FROM
100	General Fund	97,526.97	
300	Capital Projects		86,425.69
600	Marina		11,101.28
TOTAL		97,526.97	97,526.97

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

**TOWN OF MOUNT DESERT
PAYROLL WARRANT**

WARRANT PR# 2122

CHECK DATE: March 19, 2021

ADVICE NUMBERS: 12243 through 12290

CHECK NUMBERS: 65033 through 65049

TOTAL DISBURSEMENTS: \$ 106,335.35

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
BMV, STATE & PR ACCOUNTS PAYABLE WARRANT

WARRANT AP# 2153

CHECK DATE: March 17, 2021

CHECK NUMBER:	<u>314773</u>	through	<u>314773</u>	\$ <u>4,378.23</u>	Check payments
CHECK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ -	Electronic payments
EFT NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ -	ACH Payments
EFT or CK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ -	Voided Checks

TOTAL DISBURSEMENTS: \$ 4,378.23

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: Matthew Hart <matt@theneighborhoodhouse.com>
Sent: Tuesday, March 16, 2021 4:17 PM
To: Lisa Young
Subject: Re: Warrant AP#2153 & PR#2122 Approval Request

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Lisa,

I approve AP Warrant #2153 and Payroll Warrant #2122.

Thanks!
-Matt

Matthew Hart

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

From: Lisa Young <financeclerk@mtdesert.org>
Date: Tuesday, March 16, 2021 at 10:52 AM
To: Geoffrey Wood <gwood@mtdesert.org>, "jbmacauley3@gmail.com" <jbmacauley3@gmail.com>, Martha Dudman <martha.dudman@gmail.com>, Matt Hart <matt@theneighborhoodhouse.com>
Cc: Kathi Mahar <treasurer@mtdesert.org>
Subject: Warrant AP#2153 & PR#2122 Approval Request

Good Morning!

Attached are the following warrants for approval:

Accounts Payable	#2153	total of	\$4,378.23
Payroll	#2122	total of	\$106,335.35

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

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

Thank you!

Lisa Young

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

WARRANT AP# 2154

CHECK DATE: March 24, 2021

CHECK NUMBER:	<u>314774</u>	through	<u>314774</u>	<u>\$ 7,520.31</u>	Check payments
CHECK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	<u>\$ -</u>	Electronic payments
EFT NUMBER:	<u>N/A</u>	through	<u>N/A</u>	<u>\$ -</u>	ACH Payments
EFT or CK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	<u>\$ -</u>	Voided Checks
TOTAL DISBURSEMENTS: <u>\$ 7,520.31</u>					

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

Selectmen:

John B Macauley, Chairman

Martha T Dudman

Matthew J Hart, Vice Chairman

Geoffrey V Wood

Lisa Young

From: Geoffrey Wood
Sent: Monday, March 22, 2021 12:57 PM
To: Lisa Young
Subject: Re: Warrant AP#2154 State Fees/Payroll Benefits

I approve the attached warrant - #2154

Geoff

Get [Outlook for iOS](#)

From: Lisa Young <financeclerk@mtdesert.org>
Sent: Monday, March 22, 2021 12:11:16 PM
To: Geoffrey Wood <gwood@mtdesert.org>; jbmacauley3@gmail.com <jbmacauley3@gmail.com>; Martha Dudman <martha.dudman@gmail.com>; Matt Hart <matt@theneighborhoodhouse.com>
Cc: Kathi Mahar <treasurer@mtdesert.org>
Subject: Warrant AP#2154 State Fees/Payroll Benefits

Good Afternoon!

Attached is Accounts Payable Warrant #2154 (for Payroll and/or State Fees) in the amount of \$7,520.31 for your approval.

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

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

Thank you!

Lisa Young



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

**TOWN OF MOUNT DESERT
PAYROLL WARRANT**

WARRANT PR# 2123

CHECK DATE: April 2, 2021

ADVICE NUMBERS: 12291 through 12342

CHECK NUMBERS: 65050 through 65060

TOTAL DISBURSEMENTS: \$ 103,304.15

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
BMV, STATE & PR ACCOUNTS PAYABLE WARRANT

WARRANT AP# 2155

CHECK DATE: March 31, 2021

CHECK NUMBER:	<u>314775</u>	through	<u>314775</u>	\$ <u>6,426.20</u>	Check payments
CHECK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Electronic payments
EFT NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	ACH Payments
EFT or CK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 6,426.20

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: Matthew Hart <matt@theneighborhoodhouse.com>
Sent: Wednesday, March 31, 2021 11:39 AM
To: Lisa Young
Subject: Re: Warrant AP#2155 & PR#2123 Approval Request

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Lisa,

I approve AP Warrant #2144 and Payroll Warrant #2123.

Thanks!
-Matt

Matthew Hart

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

From: Lisa Young <financeclerk@mtdesert.org>
Date: Wednesday, March 31, 2021 at 9:49 AM
To: Geoffrey Wood <gwood@mtdesert.org>, "jbmacauley3@gmail.com" <jbmacauley3@gmail.com>, Martha Dudman <martha.dudman@gmail.com>, Matt Hart <matt@theneighborhoodhouse.com>
Cc: Kathi Mahar <treasurer@mtdesert.org>
Subject: Warrant AP#2155 & PR#2123 Approval Request

Good Morning!

Attached are the following warrants for approval:

Accounts Payable	#2155	total of	\$6,426.20
Payroll	#2123	total of	\$103,304.15

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

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

Thank you!

Lisa Young

Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 15032

Include Authorization Codes: Yes
Batch: 9360
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
	03/26/2021	IRS	INTERNAL REVENUE SERVIC		11,490.47	11,490.47	0.00	0.00	
	03/26/2021	STAT	TREASURER, STATE OF MAIN						
46904	03/26/2021	208	ERIN J. ALLEN	1	3,565.00	3,565.00	0.00	0.00	
46905	03/26/2021	311	LAURA-JEAN BEAL	1	1,119.16	755.28	755.28	0.00	
46906	03/26/2021	11	KELLY S. BEAULIEU	1	2,440.38	1,782.51	1,782.51	0.00	
46907	03/26/2021	463	RENE L. BECKER	1	2,487.95	1,629.01	1,629.01	0.00	
46908	03/26/2021	266	JULIANNA R. BENNOCH	1	1,781.28	1,324.15	1,324.15	0.00	
46909	03/26/2021	491	SANDRA G. BOYCE	1	2,632.69	1,941.23	1,941.23	0.00	
46910	03/26/2021	314	ANDREW J. CARLSON	1	1,173.47	962.45	962.45	0.00	
46911	03/26/2021	18	ANDREW J. CARLSON	1	1,719.23	1,224.18	1,224.18	0.00	
46912	03/26/2021	337	JANICE P. CARROLL	1	1,327.95	963.68	963.68	0.00	
46913	03/26/2021	91	AMBER G. CHARRON	1	2,093.57	1,444.50	1,444.50	0.00	
46914	03/26/2021	308	JUDITH CULLEN	1	2,065.38	1,627.24	1,627.24	0.00	
46915	03/26/2021	43	Gloria A. Delsandro	1	3,712.31	2,661.45	2,661.45	0.00	
46916	03/26/2021	481	SARAH R. DUNBAR	1	2,094.23	1,546.22	1,546.22	0.00	
46917	03/26/2021	52	ELIZABETH FARRELL	1	1,041.36	778.93	778.93	0.00	
46918	03/26/2021	57	WANDA J. FERNALD	1	2,488.46	1,607.45	1,607.45	0.00	
46919	03/26/2021	63	JASON W. FOUNTAINE	1	1,742.06	1,268.63	1,268.63	0.00	
46920	03/26/2021	65	HEATHER M. GRAVES	1	2,411.53	1,530.06	1,530.06	0.00	
46921	03/26/2021	331	GAYLE M. GRAY	1	2,526.92	1,774.55	1,774.55	0.00	
46922	03/26/2021	92	RUSSELL W. GRAY	1	1,464.96	1,213.71	1,213.71	0.00	
46923	03/26/2021	485	ABIGAIL A. HARMON	1	1,551.00	1,135.84	1,135.84	0.00	
46924	03/26/2021	477	TASHA L. HIGGINS	1	1,644.75	959.22	959.22	0.00	
46925	03/26/2021	244	ANGELIQUE E. HODGDON	1	1,758.79	1,054.33	1,054.33	0.00	
46926	03/26/2021	313	KRISTIN D. HOLLEY	1	1,303.80	954.66	954.66	0.00	
46927	03/26/2021	293	ANDREA W. HOWELL	1	1,955.53	1,568.47	1,568.47	0.00	
46928	03/26/2021	90	Amy L. James	1	2,632.69	1,770.90	1,770.90	0.00	
46929	03/26/2021	312	REBECCA A. JARVIS	1	2,325.00	1,565.16	1,565.16	0.00	
46930	03/26/2021	291	BETHANY G. JOHNSON	1	2,309.70	1,705.73	1,705.73	0.00	
46931	03/26/2021	335	PATRICIA A. KELLEY	1	1,517.60	1,045.61	1,045.61	0.00	
46932	03/26/2021	487	CYNTHIA A. LAMBERT	1	1,132.26	925.32	925.32	0.00	
46933	03/26/2021	292	BENJAMIN MACKO	1	2,842.85	2,122.16	2,122.16	0.00	
46934	03/26/2021	490	TARA MCKERNAN	1	2,225.38	1,610.95	1,610.95	0.00	
46935	03/26/2021	461	ANNA D. MONTE	1	1,052.32	893.07	893.07	0.00	
46936	03/26/2021	193	JANET NORDELUS	1	1,830.34	1,261.00	1,261.00	0.00	
46937	03/26/2021	237	HARVEY BRUCE NORWOOD	1	1,243.52	898.58	898.58	0.00	
46938	03/26/2021	238	JUSTIN B. NORWOOD	1	2,219.23	1,727.29	1,727.29	0.00	
46939	03/26/2021	240	WENDELL L. OPPEWALL	1	1,389.65	808.49	808.49	0.00	
46940	03/26/2021	138	JEANNE C. OTT	1	2,680.76	1,860.50	1,860.50	0.00	
46941	03/26/2021	275	AMY Y. PHILBROOK	1	2,592.85	1,778.00	1,778.00	0.00	
46942	03/26/2021	74	JOELLE A. RUDDY	1	2,526.92	1,919.93	1,919.93	0.00	
46943	03/26/2021	493	LEON E. SARGENT	1	2,778.33	1,974.59	1,974.59	0.00	
46944	03/26/2021	120	EDITH SCHRIEVER	1	1,370.92	1,133.33	1,133.33	0.00	
46945	03/26/2021	489	KAREN L. SHARPE	1	3,069.04	1,950.74	1,950.74	0.00	
46946	03/26/2021	375	EMMA L. SOULES	1	2,375.00	1,758.98	1,758.98	0.00	
46947	03/26/2021	404	KATHLEEN C. ST DENIS	1	2,767.30	1,593.54	1,593.54	0.00	
46948	03/26/2021	476	KERRY L. TAYLOR	1	2,557.69	1,870.71	1,870.71	0.00	
46949	03/26/2021	459	BRUCE L. TRIPP	1	354.24	307.14	307.14	0.00	
46950	03/26/2021	448	SHANNON L. WESTPHAL	1	1,988.46	1,519.03	1,519.03	0.00	
46951	03/26/2021	307	JACQUELINE A. WHEATON	1	2,450.00	1,710.25	1,710.25	0.00	
46952	03/26/2021	469	LAUREN M. WHITE	1	1,065.39	748.69	748.69	0.00	
46953	03/26/2021	AFLAC	TIFFANY C. YARBROUGH	1	1,086.80	921.46	921.46	0.00	
46954	03/26/2021	BCBS	AFLAC		127.42	127.42	0.00	127.42	
46955	03/26/2021	HMD	ANTHEM BC/BS		11,913.42	11,913.42	0.00	11,913.42	
			HORACE MANN COMPANIES		65.66	65.66	0.00	65.66	

Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 15032

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
46956	03/26/2021	HM	HORACE MANN INSURANCE C		700.00	700.00	0.00	700.00	
46957	03/26/2021	MEA	MAINE EDUCATION ASSOCIA		1,290.00	1,290.00	0.00	1,290.00	
46958	03/26/2021	MSRS	MAINE PERS		20,092.92	20,092.92	20,092.92	0.00	
46959	03/26/2021	MET	METROPOLITAN LIFE INSUR		350.00	350.00	0.00	350.00	
46960	03/26/2021	DELTA DEN	NORTHEAST DELTA DENTAL		1,147.68	1,147.68	0.00	1,147.68	
46961	03/26/2021	PRIM	PRIMERICA FINANCIAL SVCS.		370.00	370.00	0.00	370.00	
46962	03/26/2021		FEDHEALTH TREASURER, STATE OF MAIN		40.17	40.17	0.00	40.17	
					148,073.74	120,241.64	89,181.82	16,004.35	

Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	0	0.00
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	49	69,088.90
	ACH Employee Credits	49	69,088.90
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	9	16,004.35
	Voided Checks	0	0.00
	ACH Vendor Credits	1	20,092.92
	ACH VendorDebits (Voids)	0	0.00
Taxes	EFTPS Payment - Debit	2	15,055.47

WARRANT # 20

DATE: **PAID MAR 26 2021**

[Signature] 24 March 2021
 SUPERINTENDENT

 FINANCE OFFICER

 FINANCE OFFICER

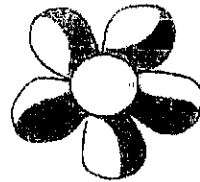
 FINANCE OFFICER

 FINANCE OFFICER

 FINANCE OFFICER

 FINANCE OFFICER

 FINANCE OFFICER



120241.64 net pay
 47563.59 payroll A/P
 167805.23

Mount Desert School Department Check Register

Report # 15036

Batch: 9362
Check Edit #: N/A
Sort By: Vendor Name
Include DTF Info: No

Batch #	Control Total	Status	Created By	Date Created	Last Updated By	Date Last Updated	
9362	47,563.59	Posted	Bria	03/24/2021	Bria	03/24/2021	
Vendor Code / Name Check Edit #	Check Number Check Date	Check Type Status	Check Header Information				
1200 ANTHEM BC & BS 10717	19699 03/26/2021	Payable Payment Posted	ANTHEM BC & BS PO BOX 645438 CINCINNATI OH 452645438				
Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment	
16356	ANTHEM BC & BS-BCBS MARCH21 M	BCBS MARCH	03/26/2021	46,002.45	0.00	46,002.45	
				Check Totals:	46,002.45	0.00	46,002.45
6000 MAINE PERS 10714	19700 03/26/2021	Payable Payment Posted	MAINE PERS PO BOX 349 AUGUSTA ME 043320349				
Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment	
16355	MAINE PERS-PLD RET MARCH21 MD	PLD RET MAR	03/26/2021	1,248.49	0.00	1,248.49	
				Check Totals:	1,248.49	0.00	1,248.49
6000 MAINE PERS 10715	19701 03/26/2021	Payable Payment Posted	MAINE PERS PO BOX 349 AUGUSTA ME 043320349				
Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment	
16353	MAINE PERS GLI FEB21 MDES	GLI FEB21 MD	03/26/2021	255.05	0.00	255.05	
				Check Totals:	255.05	0.00	255.05
6000 MAINE PERS 10716	19702 03/26/2021	Payable Payment Posted	MAINE PERS PO BOX 349 AUGUSTA ME 043320349				
Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment	
16354	MAINE PERS-GLI FEB21 MDES PLD	GLI FEB21 MD	03/26/2021	57.60	0.00	57.60	
				Check Totals:	57.60	0.00	57.60
Batch 9362 Totals:				47,563.59	0.00	47,563.59	

4 Checks Listed