

Town of Mount Desert
Board of Selectmen
Agenda

Regular Meeting

TUESDAY, May 4, 2021

Location: MDI High School, Eagle Lake Road, Mt Desert, front parking lot (after Annual Town Meeting)

- I. Call to order at immediately following the Town Meeting.**
Public please hold comments until the BOS Chairman opens the agenda items for public comment
- II. Minutes**
 - A. *None presented.*
- III. Appointments/Recognitions/Resignations**
 - A. *Request this authorization for recruitment for new Firefighter Position*
 - B. *Request approval for Gavin Dow and Mia Sawyer as summer dock hands at \$14.00/hour*
 - C. *Consideration of appointing Ralph Colson, Jr. as a summer helper in our Wastewater Division, and other divisions in public works as needed, at an hourly rate of \$18.00 per hour effective May 4, 2021 ending on or before October 16, 2021.*
 - D. *Consideration of appointing Paul Accomando as a part-time seasonal employee in our Buildings & Grounds Division, and other divisions in public works as needed, at an hourly rate of \$17.00 per hour effective May 4, 2021 ending on or before October 16, 2021.*
 - E. *Resignation of Joanne R. Eaton from the Planning Board effective May 11, 2021.*
- IV. Consent Agenda** *(These items are considered routine, and therefore, may be passed by the Selectmen in one blanket motion. Board members may remove any item for discussion by requesting such action prior to consideration of that portion of the agenda.)*
 - A. *Letter from Janet Mill in honor of the 52nd Annual Professional Municipal Clerks Week beginning May 2nd.*
- V. Selectmen's Reports**
- VI. Unfinished Business**
None presented.
- VII. New Business**
 - A. *Treasurer Transition: Approve list of various account signatories effective May 17, 2021*
 - B. *Requesting authorization from the Board of Selectmen for release and expenditure of \$24,800 to G F Johnston from the Northeast Harbor CIP line Acct. # 64010100-24680 that has a balance of \$135,159.58. The funds are for the engineering and permitting to replace the access points to the North and Public Docks*
 - C. *Annual Policy on Treasurer's Disbursement Warrants for Employee Wages and Benefits*
 - D. *Annual Policy on Treasurer's Disbursement Warrants for State Fees*
 - E. *Annual Policy on Disbursement of Municipal Education Costs*
 - F. *Annual Policy on Application of Payments to Unpaid Taxes*

Board of Selectmen Meeting Agenda May 4, 2021

- G. *Annual Policy on Reimbursement (Code Enforcement Officer Permits)*
- H. *Annual Policy Authorizing Town Manager and his Designee to sign BYOB and Off-Premises Catering Liquor License Applications on behalf of the Municipal Officers*
- I. *Annual Approval of Town Counsel*

VIII. Other Business

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

IX. Treasurer's Warrants

- A. *Approve & Sign Treasurer's Warrant AP2162 in the amount of \$212,312.83*
- B. *Approve Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants AP2160, AP2161, and PR2125 in the amounts of \$1,719.50, \$4,156.28, and \$114,973.24, respectively*
- C. *Acknowledge Treasurer's School Board AP/Payroll Warrants 22 in the amounts of \$175,874.46*

X. Adjournment

The next regularly scheduled meeting is at 6:30 p.m., Monday, May 17, 2021 in the Meeting Room, Town Hall, Northeast Harbor

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

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

APPOINTMENTS

RECOGNITIONS

RESIGNATIONS



Mount Desert Fire Department

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

Telephone 207-276-5111 Fax 207-276-5732

Web Address www.mtdesert.org

firechief@mtdesert.org

Memo

To: Durlin Lunt, Town Manager

From: Mike Bender, Fire Chief

CC:

Date: April 29, 2021

Re: Authorization to Recruit for New Firefighter Position

Dependent upon approval of the Fire Department budget at town meeting, I would like to request authorization from the Board of Selectman to add a new full-time firefighter position and to begin the recruitment process for those positions.

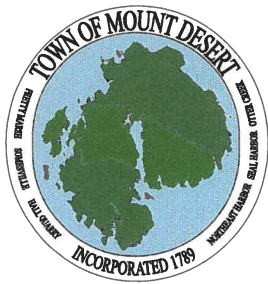
This request is to be in conformance of section 3.5.2 of the Town of Mount Desert's Personnel Manual, "The recruitment of departmental personnel for a new position can be routinely accomplished by the department head, but only after authorization and approval by the Town Manager and the Board of Selectman" and Policy Number 3.0, Section 3.1 "The department head has the primary responsibility for initiating the recruitment process. This is to include obtaining permission from the Board of Selectman to add employees prior to initiating the actual recruiting (Attachment A) and for developing an appropriate position description (policy #5.02) which will be used to measure all candidates' qualification for the assignment".

This is the new position that was discussed and included in our 10-Year Strategic Plan. Originally, I had planned to create one position this year and two more next year to bring us up to a staffing level that would enable us to begin 24 hour/7 days a week FD coverage. This was planned and budgeted for prior to us being informed of the Northeast Harbor Ambulance Services no longer

existing after 2023. Next year planned hires will need to be re-evaluated as there will be a need for more than the two additional positions by then to effectively operate a fire and ambulance service.

If approved, job posting will be in accordance with Policy Number 3.4 of the Town's Policies and Procedures.

Thank you.



Town of Mount Desert

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

MEMO

To: Durlin Lunt, Town Manager and Board of Selectmen
From: John Lemoine, Harbormaster
Re: Summer Dock Hands
Date: April 21, 2021

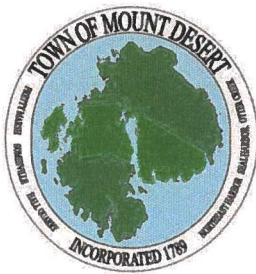
Durlin,

I would like to recommend the individuals listed below for seasonal employment at the Northeast Harbor Marina this summer. Could you please place these individuals on the May 4, 2021 Board of Selectmen's agenda for their approval to work the 2021 season.

Gavin Dow @ \$14.00/hr Dockhand
Mia Sawyer @ \$14.00/hr Dockhand

Thank you,

John Lemoine
Harbormaster



Town of Mount Desert

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

MEMO

To: Durlin Lunt, Town Manager
From: Tony Smith, Public Works Director
Re: Summer Helpers
Date: April 28, 2021

As you know, we typically hire four summer helpers each year, two for the packer trucks and one each for buildings & grounds and wastewater. For our 2021 summer season, I recommend the appointment of the following two individuals. They have both accepted our verbal offers and understand their employment with us is subject to being appointed by the Board of Selectmen. They also understand the offers are not offers of full-time employment with us, that there are no benefits associated with the proposed hire other than the new earned paid leave law, are seasonal in nature and will end as described below. The wages are based on time with the town, the excellent job each person has done for us in the past and a very competitive job market.

- Based on his interest and a lengthy, successful past history with the town, I recommend Ralph Colson, Jr. as a summer helper in our Wastewater Division at an hourly rate of \$18.00 per hour effective May 4, 2021 ending on or before October 16, 2021. Ralph has worked for us seven of the last eight summers assisting the crew with their summer wastewater related work tasks including doing an excellent job in keeping the grounds at our facilities looking very nice; he will be assigned the same duties as last year. Ralph will assist other divisions in public works as needed.
- Based on his positive work attitude, how well he kept our lawns looking last summer and his efforts during this year's clean-up week as a helper, I request that Paul Accomando be appointed as a part-time seasonal employee in our Buildings & Grounds Division at an hourly rate of \$17.00 per hour effective May 4, 2021 ending on or before October 16, 2021. Paul will assist with grounds keeping throughout town including, for example, at the Village Green, Suminsby Park, the Yachtsman Facility, and the park in Hall Quarry. He is willing to work other assigned duties for the public works department other than those specifically identified as buildings and grounds.

Thank you for consideration of my recommendations.

Cc. Claire Woolfolk, Town Clerk
Kathi Mahar, Treasurer
Ben Jacobs, Highway Supt.
Ed Montague, Wastewater Supt.

April 24, 2021

Mount Desert Board of Selectmen
Durlin Lunt, Town Manager
Kim Keene, Code Enforcement Officer
William Henley, Planning Board Chairman



Dear All...

I greatly appreciate the opportunity you gave me to serve on the Mount Desert Planning Board these last few years. My husband, Marshall, and I have recently sold our house in Northeast Harbor and are purchasing a year-round home in Florida. Therefore, May 10, 2021 will be the last day I will be able to serve on that board.

I especially want to thank Chairman Bill for his support and encouragement as he has led a board with so many new members. Under his patient guidance, we have strived to make decisions in keeping with the Zoning Ordinances of Mount Desert.

I want to thank Kim, as well, for her support and wise advice. And, last, but not least, thanks to Heidi for always giving us detailed and clear minutes for the long and often complicated meetings.

Sincerely yours,


Joanne R. Eaton

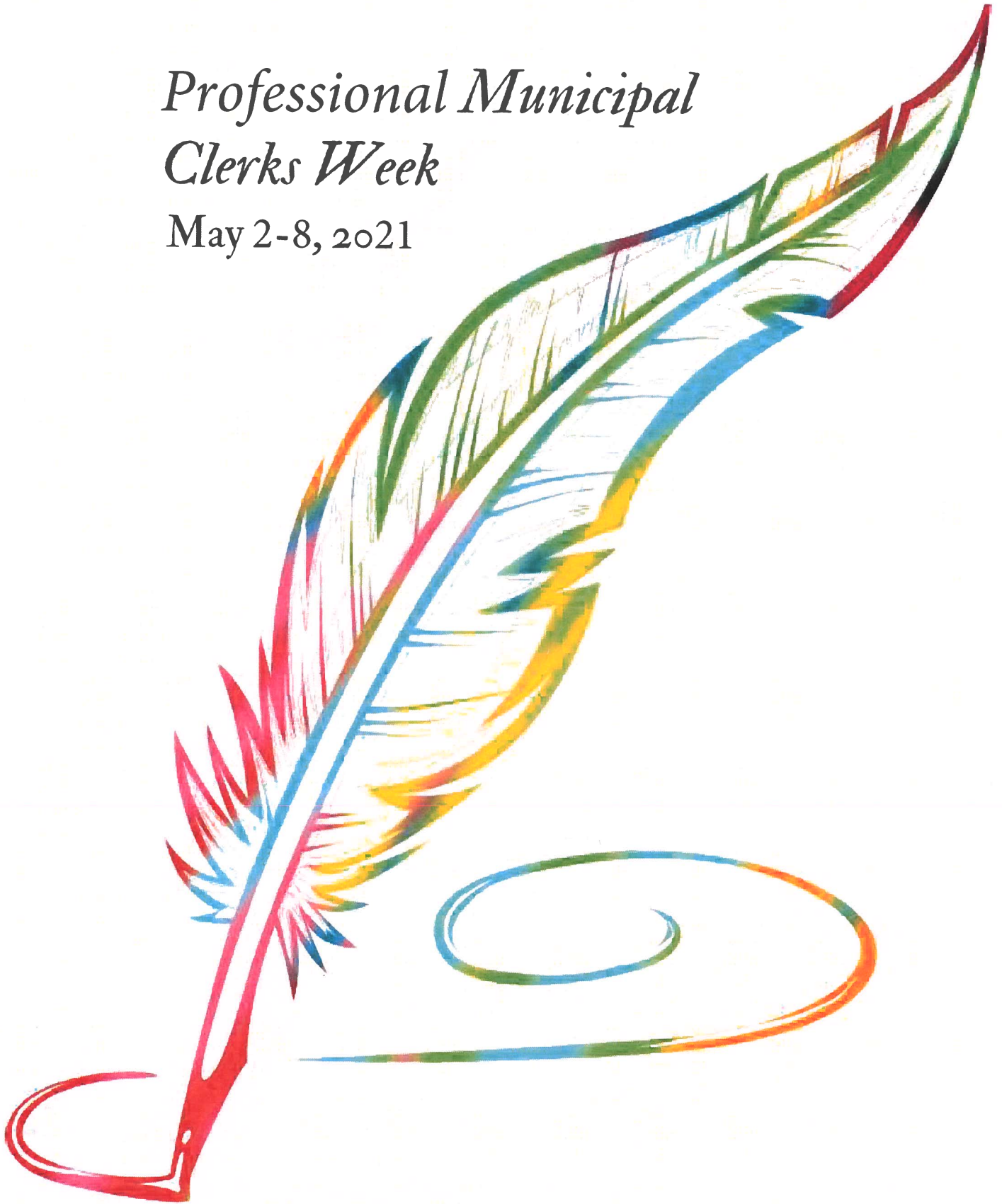
Cc: Kim Keene

William Henley

CONSENT AGENDA

*Professional Municipal
Clerks Week*

May 2-8, 2021





Janet T. Mills
GOVERNOR

STATE OF MAINE
OFFICE OF THE GOVERNOR
1 STATE HOUSE STATION
AUGUSTA, MAINE
04333-0001

April 29, 2021

Dear Friends,

On behalf of the people of Maine, I write this letter in honor of the 52nd Annual Professional Municipal Clerks Week.

The Office of the Professional Municipal Clerk, a time honored and vital part of local government throughout the world, is the oldest among public servants. The Office provides the professional link between citizens, the local governing bodies, and agencies of government at other levels, serving as the information center on functions of local government and community. In this important role, they have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all.

Professional Municipal Clerks continually strive to improve the quality of local government through participation in professional development such as education programs, seminars, and workshops. With this expensive training, Clerks often become leaders in their fields of governance and their communities.

As Governor, I am proud to have such dedicated public servants performing vital services in communities across our state. I encourage all Maine people to recognize and appreciate the exemplary professionalism of our clerks who, particularly during this challenging past year, kept our state and its many local governments functioning at the highest standard.

Sincerely,

Janet T. Mills
Governor



PRINTED ON RECYCLED PAPER

PHONE: (207) 287-3531 (VOICE)

TTY USERS CALL 711
www.maine.gov

FAX: (207) 287-1034



52nd Annual Professional Municipal Clerks Week

May 2 - May 8, 2021

FACT SHEET

Sponsored by the International Institute of Municipal Clerks

Professionalism In Local Government Through Education

PURPOSE

To recognize the vital and appreciated services performed by Municipal and Deputy Clerks in serving the changing needs of their communities.

HISTORY

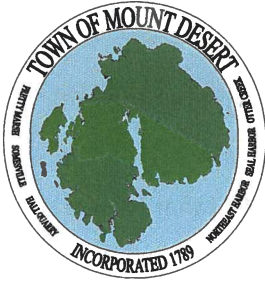
This May will be the 52nd Annual Professional Municipal Clerks Week, initiated in 1969 by IIMC and is endorsed by all of its members throughout the United States, Canada and 15 other countries. In 1984 and in 1994, Presidents Ronald Reagan and Bill Clinton, respectively, signed a Proclamation officially declaring Professional Municipal Clerks Week the first full week of May and recognizing the essential role Municipal Clerks play in local government.

TYPICAL RESPONSIBILITIES OF THE MUNICIPAL AND DEPUTY CLERK:

- Maintains the official council minutes, ordinance books and all records and documents.
- Indexes all official actions of council.
- Issues licenses and permits.
- Processes contracts and agreements.
- Keepers of community history and vital records.
- Receives, distributes and files correspondence from citizens and other governmental agencies.
- Administers elections, registration and voting.
- Acts as a key liaison between local government and its citizens.
- Handles significant financial responsibilities including preparation of tax rolls, special assessments and budgets.
- Provides central services such as personnel, purchasing, etc.

IIMC is a professional association of City, Village, Town, Township, Borough and County Clerks, Secretaries and Recorders. IIMC prepares its members to meet the challenges of the diverse role of the Municipal and Deputy Clerk by providing services and continuing professional development opportunities to benefit members and the government entities they serve. Founded in 1947 in French Lick, Indiana, IIMC has 14,700 members throughout the United States, Canada and 15 other countries.

NEW BUSINESS



TOWN OF MOUNT DESERT

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

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

TO: BOARD OF SELECTMEN, TOWN OF MT DESERT

DATE: May 4, 2021

FROM: KATHRYN A MAHAR, TREASURER

RE: TREASURER TRANSITION

PLEASE ACCEPT THE FOLLOWING LIST OF BANK INFORMATION AND SIGNATORIES AS A FORMAL TRANSITION OF ALL THE DUTIES AND LEGAL RESPONSIBILITIES ASSOCIATED WITH THESE ACCOUNTS FROM MYSELF (KATHRYN A MAHAR) TO JACOB D WRIGHT EFFECTIVE MAY 17TH, 2021:

Bar Harbor Banking & Trust Co

General Business Contacts:

Durlin E Lunt Jr (continue), Lisa Young (continue), Kathryn A Mahar (delete), Jacob D Wright (add)

General Fund:

Checking Account – #8066/#7618 – General Ledger account #100-10100

Signatories: Durlin Lunt (continue), Kathryn A Mahar (delete), Jacob D Wright (add).

Sweep Account – ICS – #8066/#7618 – General Ledger account #100-10100-0422

Signatories: Durlin Lunt (continue), Kathryn A Mahar (delete), Jacob D Wright (add).

Mount Desert Elementary School:

Checking – #1610/#7832 – General Ledger account #100-10112

Signatories: Durlin Lunt (continue), Kathryn A Mahar (delete), Jacob D Wright (add).

Sweep Account – ICS – #8066/#7618 – General Ledger account# 100-10112-0422

Signatories: Durlin Lunt (continue), Kathryn A Mahar (delete), Jacob D Wright (add).

Student Account – #0502/#7766 – General Ledger account # n/a

Signatories: Gloria Delsandro (continue), Angelique Hodgdon (continue), Kathryn A Mahar (delete), Jacob D Wright (add).

DEP Projects:

Checking - #7511/#7857 – General Ledger account #100-10117

Signatories: Durlin Lunt (continue), Kathryn A Mahar (delete), Jacob D Wright (add).

Payment Processing:

Checking – #7028/#7881 – General Ledger account # 100-10110

Signatories: Durlin Lunt (continue), Kathryn A Mahar (delete), Jacob D Wright (add).

Sweep Account – ICS – #8066/#7618 – General Ledger account# 10110-0422

Signatories: Durlin Lunt (continue), Kathryn A Mahar (delete), Jacob D Wright (add).

Safe Deposit Box: - #248

Signatories: Claire Woolfolk (continue), Durlin Lunt Jr (continue), Elizabeth Yeo (continue), Jennifer Buchanan (continue), Jacob D Wright (add).

Custodial Money Bags: #1311, #1796, #1832

Signatories: Lisa Young (continue), Megan Lunt (continue), Kathryn A Mahar (delete), Jacob D Wright (add).

Night Deposit Money Bags: #1884,1876

Signatories: Lisa Young (continue), Megan Lunt (continue), Kathryn A Mahar (delete), Jacob D Wright (add).

VISA Cards – Account #4798-5100-4312 _ _ _ _

Signatories: Durlin Lunt (continue), Anthony Smith (continue), Michael Bender (continue), James Willis (continue), Kevin Edgecomb (continue), John LeMoine (continue), Kyle Avila (continue), Kimberly Keene (continue), Lisa Young (continue), Benjamin Jacobs (continue), Claire Woolfolk (continue), Kathryn A Mahar (delete), Jacob D Wright (add).

First National Bank:

General Business Contacts:

Durlin E Lunt Jr (continue), Kathryn A Mahar (delete), Jacob D Wright (add).

General Fund:

Money Market NP # - #2216 – General Ledger account #100-10137

Signatories: Durlin Lunt (continue), Kathryn A Mahar (delete), Jacob D Wright (add).

First National Wealth Management:

General Business Contacts:

Durlin E Lunt Jr (continue), Kathryn A Mahar (delete), Jacob D Wright (add).

Investment:

Trust - #2643 – General Ledger accounts #100-11110, #400-11110, #600-11110

Signatories: Durlin Lunt (continue), Kathryn A Mahar (delete), Jacob D Wright (add).

Bar Harbor Trust Services:

General Business Contacts:

Durlin E Lunt Jr (continue), Kathryn A Mahar (delete), Jacob D Wright (add).

Investment:

Trust - #7900A – General Ledger account #500-10200

Signatories: Durlin Lunt (continue), Kathryn A Mahar (delete), Jacob D Wright (add).

Machias Savings Bank:

General Business Contacts:

Durlin E Lunt Jr (continue), Kathryn A Mahar (delete), Jacob D Wright (add).

Maine Municipal Bond Bank:

General Business Contacts:

Durlin E Lunt Jr (continue), Kathryn A Mahar (delete), Jacob D Wright (add).

Town of Mount Desert

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

April 28, 2021

MEMO

To: Board of Selectmen and Durlin Lunt, Town Manager
From: John Lemoine, Harbormaster
Ref: North and Public Dock access points

I am requesting authorization from the Board of Selectmen for release and expenditure of \$24,800 to G F Johnston from the Northeast Harbor CIP line Acct. # 64010100-24680 that has a balance of \$135,159.58. The funds are for the engineering and permitting to replace the access points to the North and Public Docks.

I thank you in advance for your consideration of this request and will be available for and questions the Board of Selectmen may have.

Thank you,

John Lemoine
Harbormaster



Abutment Replacement Design, Design Fee Schedule

Date	Task, Milestone	Engineering Design Task	Budgeted Cost
December 8 th -April 10 th	ADA design on Ramps, Contact State, Update on Renderings, Harbor Committee Meetings Schedule Discussion, Railings		\$3400
April 13 th , Harbor Committee Meeting	Design Development Workshop		
May 11 th Harbor Committee Meeting	Design Development / Budget Review		
June 8 th , Harbor Committee Meeting	Preliminary Design Approvals by Committee	Design Development All the above, April 13 th -June 8 th	\$2800
June 25 th , 2021	Town Conditional Use Application Submittal	Town Permitting CUA and Construction Permits	\$1800
July 2 nd , 2021	State Federal Permitting ACOE/ MDEP/ Bur. Of Submerged Lands	State and Federal Permitting- Notify tribes, MHPG, Meet ACOE. Meet DEP, compile plans and exhibits for Federal	\$6600



July 14 th , 2021	Planning Board Meeting	Prepare for and Attend CUA	\$400
August 2021	Plan Production/ Bid Documentation	Construction and Bid and Contract Document Preparation	\$7600
September 14th 2021.	Harbor Committee Approve Plans for Release		
October 28th, 2021	Bids Advertisement-7 week allotted for pricing returns	Respond to questions during bid. Site walk with Contractors	\$800
December 17 th 2021 Friday	Bid Return		
January 11 th , 2022 Tuesday	Bid Review with Harbor Committee	Bid Compilation/ Review	\$800
February 1 st , 2022	Warrant Prepared for Town Meeting		
May, 2022	Project Expenditure approved at Town Meeting		
October 1 st , 2022	Abutment Replacement Start		
	Contingency, Visual Aids, Renderings, un planned meetings,		\$600
	Construction Oversight , Clerk of the Works Construction phase services will depend on bid results and timing of construction. We will provide budgets for Construction phase services following Bid release.	Total Engineer and Bid Budget	\$24800
		Excludes permit fees to regulatory	



		agencies , advertisement of bids and legal ad for notice.	
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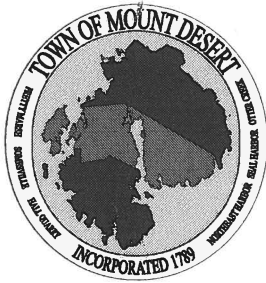
Billing

Technical services to be provided will be invoiced at attached hourly schedule on a monthly basis under the budgeted Cost.

Authorization to proceed for above described services

Signature

Title



Town of Mount Desert

Board of Selectmen

21 Sea Street, P.O. Box 248
Northeast Harbor, ME 04662-0248
Telephone 207-276-5531 Fax 207-276-3232
Web Address www.mtdesert.org

POLICY ON TREASURER'S DISBURSEMENT WARRANTS FOR EMPLOYEE WAGES AND BENEFITS

Purpose. This policy allows designated municipal officers acting on behalf of the full board of municipal officers, to review, approve, and sign municipal treasurer's disbursement warrants, for wages and benefits only.

This policy is additional to, not in lieu of, majority power. Nothing in this policy is intended to replace the authority of the full board of municipal officers, acting by majority vote, to act on any treasurer's warrant, including warrants for wages and benefits.

Delegation of authority. Pursuant to 30-A MRSA § 5603(2) (A) (1), the following authority is granted with respect to treasurers disbursement warrants **for municipal employee wages and benefits only:**

Current municipal officers. The municipal officers in office at the time of execution of this policy are: Martha T. Dudman, Matthew J. Hart, Wendy H. Littlefield, John B. Macauley, and Geoffrey Wood.

Any one of the municipal officers named above, acting alone, may review, approve, and sign such warrants.

Effective date and term. This policy becomes effective on the date indicated below, and remains in effect for one-year from its effective date, or until the next annual election of municipal officers.

Renewal. This policy shall be renewed annually after the election of municipal officers. Any renewal is valid until the next annual election of municipal officers, unless a sooner date of expiration is specified.

Copies. The Chair of the municipal officers will furnish copies of this policy to the municipal clerk and to the municipal treasurer. If the clerk and the treasurer are the same person, a copy shall nonetheless be provided to that person in each capacity.

Reminder. The treasurer shall remind the municipal officers to consider renewing this policy annually before it lapses.

Original. The municipal clerk shall maintain the original of this policy on file.

Dated: May 4, 2021 at Town of Mount Desert:

Attest:

Martha T. Dudman

Matthew J. Hart

Wendy H. Littlefield

John B. Macauley

Geoffrey Wood

A majority of the Municipal Officers of the Town of Mount Desert



Town of Mount Desert

Board of Selectmen

21 Sea Street, P.O. Box 248

Northeast Harbor, ME 04662-0248

Telephone 207-276-5531 Fax 207-276-3232

Web Address www.mtdesert.org

POLICY ON TREASURER'S DISBURSEMENT WARRANTS FOR STATE FEES

Purpose. This policy allows designated municipal officers (selectmen), acting on behalf of the full board of municipal officers, to review, approve, and sign municipal treasurer's disbursement warrants for payment of state fees only.

This policy is additional to, not in lieu of, majority power. Nothing in this policy is intended to replace the authority of the full board of municipal officers, acting by majority vote, to act on any treasurer's warrant, including warrants for payment of state fees.

Delegation of authority. Pursuant to 30-A MRSA § 5603(2)(A)(3), the following authority is granted with respect to treasurer's disbursement warrants **for payment of state fees only.**

Current municipal officers. The municipal officers in office at the time of execution of this policy are: Martha T. Dudman, Matthew J. Hart, Wendy H. Littlefield, John B. Macauley, and Geoffrey Wood.

Any one of the municipal officers named above, acting alone, may review, approve, and sign such warrants.

Effective date and term. This policy becomes effective on the date indicated below, and remains in effect for one-year from its effective date, or until the next annual election of municipal officers.

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Copies. The Chair of the municipal officers will furnish copies of this policy to the municipal clerk and to the municipal treasurer. If the clerk and the treasurer are the same person, a copy shall nonetheless be provided to that person in each capacity.

Reminder. The municipal treasurer shall remind the municipal officers to consider renewing this policy annually before it lapses.

Original. The municipal clerk shall maintain the original of this policy on file.

Dated: May 4, 2021 at Town of Mount Desert:

Attest:

Martha T. Dudman

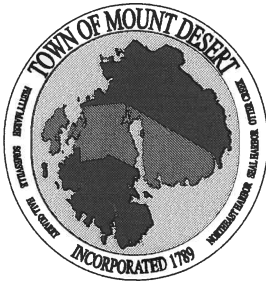
Matthew J. Hart

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A majority of the Municipal Officers of the Town of Mount Desert



Town of Mount Desert

Board of Selectmen

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MUNICIPAL OFFICERS' POLICY ON DISBURSEMENT OF MUNICIPAL EDUCATION COSTS

Pursuant to 20-A MRSA Section 15006(1) and 30-A MRSA section 5603(2)(a), the municipal treasurer is hereby authorized to disburse funds to pay municipal education costs when the treasurer has been presented with a disbursement warrant signed by the school superintendent and approved by a majority of the school board.

Before disbursing any funds on such a warrant, however, the municipal treasurer shall be satisfied that the warrant is indeed signed by at least a majority of the school board. The treasurer may accept as such satisfaction a written and signed certification of the pertinent fact from the school superintendent, or, if the warrant itself indicates the fact, then the treasurer may rely on the representation of the warrant without further inquiry. The treasurer shall not, however, pay any item on a warrant if payment of that item would result in an overdraft, and shall report his refusal to honor the item in writing to the superintendent and to the municipal officers promptly.

The Town Manager shall ensure that this policy is brought to the attention of the municipal officers annually for consideration of renewal. The municipal clerk shall, after approval by the municipal officers of any meeting in which they have voted a renewal of this policy, attest to such renewal by endorsing the policy below, and shall then file a copy of the policy bearing that renewal endorsement in the clerk's files and shall deliver a copy to the municipal treasurer.

Dated: May 4, 2021 at Town of Mount Desert:

Attest:

Martha T. Dudman

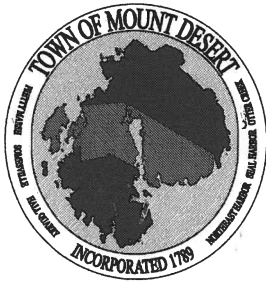
Matthew J. Hart

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A majority of the Municipal Officers of the Town of Mount Desert



Town of Mount Desert

Board of Selectmen

21 Sea Street, P.O. Box 248
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Telephone 207-276-5531 Fax 207-276-3232
Web Address www.mtdesert.org

APPLICATION OF PAYMENTS TO UNPAID TAXES POLICY Pursuant to 36 M.R.S.A. § 906

We, the Municipal Officers of the Town of Mount Desert, upon request of the Tax Collector of said Town, hereby authorize and direct said Tax Collector, pursuant to Title 36, Maine Revised Statutes Annotated, section 906, to apply any tax payment received from an individual as payment for any property tax against outstanding or delinquent taxes due on said property in chronological order beginning with the oldest unpaid tax bill, provided, however, that no such payment may be applied to any tax for which an abatement application or appeal is pending unless approved in writing by the taxpayer.

Dated: May 4, 2021 at Town of Mount Desert:

Attest:

Martha T. Dudman

Matthew J. Hart

Wendy H. Littlefield

John B. Macauley

Geoffrey Wood

A majority of the Municipal Officers of the Town of Mount Desert

ACKNOWLEDGEMENT

I, Lisa L. Young, Tax Collector of said Town, hereby acknowledge making the aforesaid request and acknowledge receipt of a copy of the above Order.

Tax Collector

Date



Town of Mount Desert
Board of Selectmen
21 Sea Street, P.O. Box 248
Northeast Harbor, ME 04662-0248
Telephone 207-276-5531 Fax 207-276-3232
Web Address www.mtdesert.org

MUNICIPAL OFFICERS' POLICY ON REIMBURSEMENT

Consideration and approval of any permit reimbursement request shall be the purview of the Code Enforcement Officer.

Any approved request for reimbursement of a permit fee shall be assessed a 10% administration fee levied against the cost of the permit.

Any Permittee failing to act on an issued permit within one year of the date of issuance shall be ineligible for reimbursement.

Any permit that has been acted upon, regardless of the completeness of the project for which the permit has been issued, shall be ineligible for reimbursement of the permit fee or any portion thereof.

Dated: May 4, 2021 at Town of Mount Desert:

Attest:

Martha T. Dudman

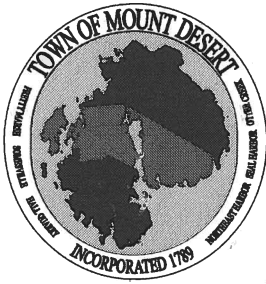
Matthew J. Hart

Wendy H. Littlefield

John B. Macauley

Geoffrey Wood

A majority of the Municipal Officers of the Town of Mount Desert



Town of Mount Desert

Claire Woolfolk, Town Clerk

21 Sea Street, P.O. Box 248

Northeast Harbor, ME 04662-0248

Telephone 207-276-5531 Fax 207-276-3232

E-mail townclerk@mtdesert.org

Web Address www.mtdesert.org

DATE

NAME/ADDRESS

*Cover letter for
Liquor License approvals*

Re: Liquor License Application

Dear ,

We are pleased to inform you that at a recent meeting the Board of Selectmen approved your Liquor License Application. The original is enclosed for your records.

Because the Board is not meeting in person due to the Governor's order against gathering and the Town's own Emergency Personnel Policy where public meetings are held electronically during the civil emergency, I have **attached minutes authorizing Durlin Lunt, Town Manager, to sign on behalf of the selectmen.** Please include the excerpt of these minutes, attested by myself when you submit the application to the State of Maine Bureau of Alcohol and Beverages.

Please do not hesitate to contact this office if you have any questions.

Sincerely,

Claire Woolfolk
Town Clerk

**Town of Mount Desert
Special SelectBoard Meeting Minutes
Meeting Room, Town Hall
3:00PM, April 1, 2020**

This Meeting is occurring via remote access.

Board of Selectmen voted by roll-call at
the April 1, 2020 meeting. (5-0)

SelectBoard members present were Vice Chair Matt Hart, Martha Dudman, Rick Mooers, and Wendy Littlefield. Chair Macauley joined shortly after the meeting started.

Town Officials present included Public Works Director Tony Smith, Police Chief Jim Willis, Fire Chief Mike Bender

The Meeting was also open to Members of the Public.

I. Call to order at 3:00 p.m.

Vice Chair Hart called the Meeting to order at 3:00 PM.

-
-
-

II. New Business

A. Review of the current efforts of TOMD in response to COVID-19 pandemic

This item was discussed under Selectmen's Reports. Chair Macauley asked for further comment. There was none.

B. Request authorization for the Town Manager to sign on-premises liquor license applications and special amusement permits approved by the selectmen during the COVID - 19 emergency status on their behalf

MOTION: Mr. Mooers moved, with Ms. Dudman seconding, authorization for the Town Manager to sign on-premises liquor license applications and special amusement permits approved by the SelectBoard during the COVID-19 emergency status on their behalf, as presented. Motion approved 5-0.

-
-
-

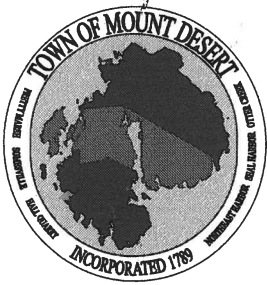
III. Adjournment

MOTION: Mr. Mooers moved, with Mr. Hart seconding, adjournment. Motion approved 5-0.

Meeting adjourned at 4:00PM

Respectfully Submitted,

Wendy Littlefield, Secretary



Town of Mount Desert

Board of Selectmen

21 Sea Street, P.O. Box 248

Northeast Harbor, ME 04662-0248

Telephone 207-276-5531 Fax 207-276-3232

Web Address www.mtdesert.org

ORDERED, That the Board of Selectmen hereby authorizes the Town Manager and his designee to sign BYOB and Off-Premises Catering liquor license applications on behalf of the Municipal Officers, during the period May 5, 2021 through May 31, 2022.

Further to authorize the Town Manager to sign on-premises liquor license applications and special amusement permits approved by the SelectBoard during the COVID-19 emergency status on their behalf, as presented.

Dated: May 4, 2021 at Town of Mount Desert:

Attest:

Martha T. Dudman

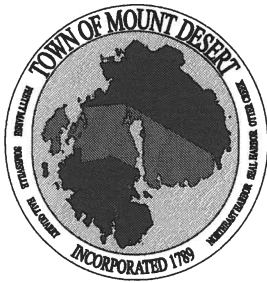
Matthew J. Hart

Wendy H. Littlefield

John B. Macauley

Geoffrey Wood

A majority of the Municipal Officers of the Town of Mount Desert



Town of Mount Desert

Board of Selectmen

21 Sea Street, P.O. Box 248
Northeast Harbor, ME 04662-0248
Telephone 207-276-5531 Fax 207-276-3232
Web Address www.mtdesert.org

May 4, 2021

Approved Town Counsel for 2021-2022

Eaton Peabody
Bergen & Parkinson
Drummond Woodsum Law Firm
James Collier, Smith & Collier PA
Patterson Law Offices

Dated: May 4, 2021 at Town of Mount Desert:

Attest:

Martha T. Dudman

Matthew J. Hart

Wendy H. Littlefield

John B. Macauley

Geoffrey Wood

A majority of the Municipal Officers of the Town of Mount Desert

TREASURER'S WARRANTS

Warrants for BOS Agenda:

BOS Agenda:

5/4/2021

	Description	#	Date	Amount
A. Warrants to be Approved and Signed:				
	Town Invoices	AP2162	05/05/21	\$ 212,312.83
B. Authorized Warrants to be Signed:				
(Prior Electronic or Manual Authorization)				
	Town State Fees & P/R Benefits	AP2160	04/21/21	\$ 1,719.50
		AP2161	04/28/21	\$ 4,156.28
	Town Payroll	PR2125	04/30/21	\$ 114,973.24
C. Warrants to be Acknowledged:				
	School Invoices			
	School Payroll	#22	04/23/21	\$ 175,874.46
TOTAL WARRANTS FOR BOS MEETING				<u>\$ 509,036.31</u>

TOWN OF MOUNT DESERT
ACCOUNTS PAYABLE WARRANT

WARRANT AP# 2162

CHECK DATE: May 5, 2021

CHECK NUMBER:	<u>314905</u>	through	<u>314953</u>	\$	<u>169,367.75</u>	Check payments
CHECK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$	<u>-</u>	Electronic payments
EFT NUMBER:	<u>1906</u>	through	<u>1921</u>	\$	<u>42,945.08</u>	ACH Payments
EFT or CK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$	<u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 212,312.83

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



INVOICE	INV DATE	PO	WARRANT	NET
1906 05/05/2021 EFT Invoice: X100002807:01	04/06/2021 TR#33 FILTERS AL	249.45 1550100	AP2162	249.45
	GEN REPAIRS & MAINT			
Invoice: X100002838:01	04/06/2021 TR#13 BRAKE DRUMS AND SHOES AND FILTERS AL	888.00 1551500	AP2162	888.00
	GEN REPAIRS & MAINT			
	CHECK		1906 TOTAL:	1,137.45
1907 05/05/2021 EFT Invoice: 10481911181	04/21/2021 Patrol Room Computer, web camera	1,291.00 1440110	AP2162	1,291.00
	EQUIP-TECH HARDWARE			
	CHECK		1907 TOTAL:	1,291.00
1908 05/05/2021 EFT Invoice: 579060	04/12/2021 Legal advice, CEO, HR, and Easement	579060	AP2162	280.00
	LEGAL	60.00 1220770		
	LEGAL	220.00 1220110		
	LEGAL	54500		
Invoice: 579061	04/12/2021 Union Negotiations	579061	AP2162	29.50
	CONSULTANT-ADMIN			
Invoice: 579062	04/12/2021 CEO Legal Bill.	579062	AP2162	787.50
	LEGAL	787.50 1220770		
	CHECK		1908 TOTAL:	1,097.00
1909 05/05/2021 EFT Invoice: 20207259	04/15/2021 Easemnts&Versant Main St ts	20207259	AP2162	7,286.55
	Construction-Budget	7,286.55 3000039		
Invoice: 20207242	04/14/2021 IT Support Police Department	20207242	AP2162	265.00
	IT/TECH FEE	265.00 1221000		
Invoice: 20207238	04/14/2021 IT Support Highway Garage	20207238	AP2162	115.60
	IT/TECH FEE	115.60 1221000		
Invoice: 20207245	04/14/2021 IT Support Municipal Office	20207245	AP2162	915.60
	IT/TECH FEE	915.60 1221000		
Invoice: 20207241	04/14/2021 it work	20207241	AP2162	778.00



CASH ACCOUNT: 100	CHK DATE	TYPE	VENDOR NAME	INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
				778.00	EQUIP-TECH HARDWARE				
				57400				1909 TOTAL:	9,360.75
1910	05/05/2021	EFT	1030 INDUSTRIAL PROTECTION SERVICES, L	172101-00		04/14/2021	AP2162		1,814.37
			Invoice: 172101-00		Holmatro annual PM service				
				55400	GEN REPAIRS & MAINT				
				1,814.37				1910 TOTAL:	1,814.37
1911	05/05/2021	EFT	947 LAWSON PRODUCTS	9308334337		03/30/2021	AP2162		195.43
			Invoice: 9308334337		CONNECTORS AND BOLTS AL				
				55400	GEN REPAIRS & MAINT				
				88.73					
				9308330573		03/29/2021	AP2162		88.73
			Invoice: 9308330573		PIPE ADAPTERS AL				
				55400	GEN REPAIRS & MAINT				
								1911 TOTAL:	284.16
1912	05/05/2021	EFT	1043 MAIN STREET VARIETY	0321 FD-2		03/10/2021	20210113	AP2162	42.97
			Invoice: 0321 FD-2		15.9 GAL Fuel for T9				
				53710	VEHICLE FUEL-T9				
				42.97					
								1912 TOTAL:	42.97
1913	05/05/2021	EFT	2142 MODERN PEST SERVICES INC	4719389		04/19/2021	AP2162		75.00
			Invoice: 4719389		Station 2 pest control				
				55200	BLDG REPAIR & MAINT-S3 SV				
				75.00					
				4716406		04/26/2021	AP2162		79.00
			Invoice: 4716406		Station 3 pest control				
				55200	BLDG REPAIR & MAINT-S3 SV				
				79.00					
								1913 TOTAL:	154.00
1914	05/05/2021	EFT	1687 NOEL MUSSON	560		04/20/2021	AP2162		1,400.00
			Invoice: 560		Planning Consultant				
				54900	PLANNING CONSULTANT				
				1,400.00					
								1914 TOTAL:	1,400.00
1915	05/05/2021	EFT	2606 NO FRILLS OIL COPMANY	494392		04/19/2021	AP2162		208.50
			Invoice: 494392		104.3 GALS #2 Fuel NEH Maint Shop Heating-EM				
				53400	HEATING FUEL				
				208.50					



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CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066
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INV DATE PO WARRANT NET

INVOICE DTL DESC

CHECK 1915 TOTAL: 208.50

1916 05/05/2021 EFT 2607 NO FRILLS OIL COMPANY 495215 04/14/2021 AP2162 5,866.49
 Invoice: 495215 2704.7 gal DIESEL FUEL BJ VEHICLE FUEL

1917 05/05/2021 EFT 2613 NO FRILLS OIL COMPANY 496062 04/19/2021 AP2162 153.72
 Invoice: 496062 76.9 GALS #2 Fuel SH WWTP Heating-EM HEATING FUEL

1918 05/05/2021 EFT 2609 NO FRILLS OIL COMPANY 495037 04/22/2021 AP2162 274.86
 Invoice: 495037 137.5 GALS #2 Fuel SV WWTP Heating-EM HEATING FUEL

1919 05/05/2021 EFT 1609 TYLER TECHNOLOGIES INC 045-335545 04/01/2021 AP2162 18,617.00
 Invoice: 045-335545 18,617.00 1221000 55330 800 SOFTWARE MUNIS LICENSE

1920 05/05/2021 EFT 1553 ULINE, INC 132307413 04/08/2021 AP2162 842.81
 Invoice: 132307413 242.81 1550100 53000 OFFICE/CLEANING SUPPLIIIES BJ
 600.00 1550100 55400 OFFICE SUPPLIES
 GEN REPAIRS & MAINT

1921 05/05/2021 EFT 970 DONNA WALTON 070120-063021 03/26/2021 AP2162 400.00
 Invoice: 070120-063021 400.00 1440330 54840 432 Keyholder/custodial serves for stat.2 community rm
 CUSTODIAL-S2 SH

314905 05/05/2021 PRTD 16 ADMIRAL FIRE & SAFETY INC 212589 04/23/2021 AP2162 339.70
 Invoice: 212589 339.70 1440110 53800 T. Cake - uniform pants, ss shirts
 UNIFORMS

Invoice: 212588 ADMIRAL FIRE & SAFETY INC 212588 04/23/2021 AP2162 277.18
 T. Cake - LS Uniform shirts w/hashmarks

CHECK 1921 TOTAL: 400.00

CHECK 1919 TOTAL: 18,617.00

CHECK 1918 TOTAL: 274.86

CHECK 1917 TOTAL: 153.72

CHECK 1916 TOTAL: 5,866.49



INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
314906	05/05/2021 PRD Invoice: 3488230272	12/20/2020	2701	AP2162	616.88
	AUTOZONE				
	TONNER HEADLIGHT BULBS AL GEN REPAIRS & MAINT				68.69
	3488267895	04/09/2021	3488267895	AP2162	31.99
	AUTOZONE				
	TRUCK SOAP AL GEN REPAIRS & MAINT				31.99
	3488267900	04/09/2021	3488267900	AP2162	5.99
	AUTOZONE				
	TUBING CUTTER AL GEN REPAIRS & MAINT				5.99
	3488269718	04/13/2021	3488269718	AP2162	47.76
	AUTOZONE				
	BRAKE CLEAN AL GEN REPAIRS & MAINT				47.76
	3488269717	04/13/2021	3488269717	AP2162	7.72
	AUTOZONE				
	BUS#2 BULB AL GEN REPAIRS & MAINT				7.72
	3488244314	02/01/2021	3488244314	AP2162	-131.60
	AUTOZONE				
	return rotors and pads GEN REPAIRS & MAINT				-131.60
	3488241852	01/25/2021	3488241852	AP2162	-2.99
	AUTOZONE				
	oil filter GEN REPAIRS & MAINT				-2.99
	3488241850	01/25/2021	3488241850	AP2162	-7.99
	AUTOZONE				
	fram filter GEN REPAIRS & MAINT				-7.99
314907	05/05/2021 PRD Invoice: 134703		127	AP2162	2,800.00
	COMPLETE TIRE SERVICE INC				
	2,800.00 1550100 53720				
	TIRES BJ TIRES				
314908	05/05/2021 PRD Invoice: I-9655-1		1197	AP2162	131.49
	ENVIRODYNE SYSTEMS INC				
	I-9655-1				
	131.49 1550668 55400				
	Flushing Plate Gaskets for SV/SH Clarifiers-EM GEN REPAIRS & MAINT				

CHECK 314905 TOTAL:

CHECK 314906 TOTAL:

CHECK 314907 TOTAL:



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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

10100
Ckg-BH General Fund 8066

INVOICE

INVOICE DTL DESC

INVT DATE PO WARRANT

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NET

14.44

38.03

50.32

44.83

57.67

7,876.56

7,876.56

3,200.00

3,200.00

133.40

133.40

150.00

150.00

2,261.69

7,876.56

7,876.56

3,200.00

3,200.00

133.40

133.40

150.00

150.00

2,261.69

7,876.56

7,876.56

3,200.00

3,200.00

133.40

133.40

150.00

150.00

2,261.69

7,876.56

7,876.56

Invoice: 092858

Invoice: 172072

Invoice: 857094

Invoice: 039958

Invoice: 091546

Invoice: 01113426

Invoice: 1152

Invoice: REFUND

Invoice: L2105-016000282

Invoice: 01113426

Invoice: 314914

Invoice: 314915

Invoice: 314916

Invoice: 314917

Invoice: 314918

Invoice: 314919

Invoice: 314920

Invoice: 314921

Invoice: 314922

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Invoice: 314930

Invoice: 314931

Invoice: 314932

Invoice: 314933

Invoice: 314934

Invoice: 314935

Invoice: 314936

Invoice: 314937

Invoice: 314938



2741 H E CALLAHAN CONSTRUCTION 20021-3 DPBH VIP 04/22/2021 AP2162 91,138.50
 Invoice: 20021-3 DPBH VIP 91,138.50 3000052 57710 Bait house renovations ts CONSTRUCTION CHECK 314918 TOTAL: 91,138.50

268 HAMILTON MARINE INC K01440/6 04/16/2021 AP2162 130.39
 Invoice: K01440/6 130.39 6010100 57121 marina supplies EQUIP-MOORINGS/FLOATS CHECK 314919 TOTAL: 130.39

HAMILTON MARINE INC K01478/6 04/21/2021 AP2162 85.40
 Invoice: K01478/6 85.40 6010100 55400 rope GEN REPAIR & MAINT CHECK 314919 TOTAL: 215.79

2592 HAMMOND LUMBER COMPANY 4233590 03/29/2021 AP2162 83.40
 Invoice: 4233590 83.40 1552000 55200 12"x6"x2.5"-3" Gray Cobblestone Town Office-EM BLDG REPAIR & MAINT

HAMMOND LUMBER COMPANY 4265350 04/08/2021 AP2162 443.11
 Invoice: 4265350 443.11 6010100 55400 dock repair supplies GEN REPAIR & MAINT CHECK 314920 TOTAL: 526.51

272 HANCOCK COUNTY REGISTRY OF DEEDS 050421 05/04/2021 AP2162 19.00
 Invoice: 050421 19.00 1220550 54700 LIEN DISCHARGES: RE735 DEED SVCS CHECK 314921 TOTAL: 19.00

1064 HARCROS CHEMICALS INC 300161316 02/24/2021 AP2162 1,751.82
 Invoice: 300161316 1,751.82 1550100 53200 ROCK SALT BJ SALT & SAND

HARCROS CHEMICALS INC 300161317 02/24/2021 AP2162 1,594.44
 Invoice: 300161317 1,594.44 1550100 53200 ROCK SALT BJ SALT & SAND

HARCROS CHEMICALS INC 300161391 02/26/2021 AP2162 1,754.40
 Invoice: 300161391 1,754.40 1550100 53200 ROCK SALT BJ SALT & SAND

HARCROS CHEMICALS INC 300161512 03/09/2021 AP2162 1,728.08
 Invoice: 300161512 1,728.08 1550100 53200 ROCKSALT BJ SALT & SAND



10100 10100 Ckg-BH General Fund 8066 INVOICE NET
TYPE VENDOR NAME

INVOICE DTL DESC WARRANT

INVOICE	INV DATE	PO	WARRANT	NET
Invoice: 300161976	04/20/2021		AP2162	2,500.50
	50% Caustic, Bleach and Bisulfite NEH/SH WWTP-EM			
	PH CONTROL			
	DECHLORINATION			
	CHLORINATION			
	CHECK	314922	TOTAL:	9,329.24
314923 05/05/2021 PRTD	04/08/2021		AP2162	250.00
Invoice: 45373	Plan Fee # 108059			
	ADMIN-ACTUARY			
Invoice: 45427	04/08/2021		AP2162	250.00
	Annual Plan Fee # 109051			
	ADMIN-ACTUARY			
	CHECK	314923	TOTAL:	500.00
314924 05/05/2021 PRTD	04/13/2021		AP2162	480.00
Invoice: 103960	new gps work boat			
	BOAT REPAIRS-WKBOAT			
	CHECK	314924	TOTAL:	480.00
314925 05/05/2021 PRTD	04/19/2021		AP2162	115.79
Invoice: 4816	STONE BJ			
	MISC-MATERIALS			
	CHECK	314925	TOTAL:	115.79
314926 05/05/2021 PRTD	04/12/2021		AP2162	1,617.00
Invoice: 4027	Universal Silencer SDY-6 for SH WWTP Blower-EM			
	GEN REPAIRS & MAINT			
	CHECK	314926	TOTAL:	2,857.18
Invoice: 4029	04/20/2021		AP2162	2,857.18
	SH WWTP Roof Top Stoddard 4 Intake Silencer-EM			
	GEN REPAIRS & MAINT			
	CHECK	314926	TOTAL:	620.62
Invoice: 4028	04/14/2021		AP2162	620.62
	Roots Blower Oil-EM			
	GEN REPAIRS & MAINT			
	GEN REPAIRS & MAINT			
	GEN REPAIRS & MAINT			
	CHECK	314926	TOTAL:	5,094.80



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

INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
314927 05/05/2021 PRTRD Invoice: 73475	04/02/2021		AP2162	953.32
419 MAINE EQUIPMENT CO INC	DUMPSTER LIDS BJ			
953.32 1551500 57502	DUMPSTERS			
Invoice: 73476	04/06/2021		AP2162	134.13
MAINE EQUIPMENT CO INC	CABLE BJ			
134.13 1551500 55400	GEN REPAIRS & MAINT			
	CHECK	314927	TOTAL:	1,087.45
314928 05/05/2021 PRTRD Invoice: 298177	04/22/2021		AP2162	259.80
943 MAINE RESOURCE RECOVERY ASSOCIATI	Composters for Twn Mtg raffle ts			
259.80 1551500 55400	GEN REPAIRS & MAINT			
	CHECK	314928	TOTAL:	259.80
314929 05/05/2021 PRTRD Invoice: 5068587	04/20/2021		AP2162	78.89
2632 MALLORY SAFETY AND SUPPLY, LLC	duty belt adam			
78.89 6010100 57100	EQUIPMENT			
	CHECK	314929	TOTAL:	78.89
314930 05/05/2021 PRTRD Invoice: 22673234	03/24/2021	20210119	AP2162	2,145.41
2549 MCKESSON MEDICAL-SURGICAL	Nitrile gloves			
2,145.41 2100019 53110 0403	GEN SUPPLIES-FD-COVID 19			
	CHECK	314930	TOTAL:	2,145.41
314931 05/05/2021 PRTRD Invoice: 20532	04/15/2021		AP2162	122.02
413 M C M ELECTRIC INC	BALLAST BJ			
122.02 1552000 55200	BLDG REPAIR & MAINT			
Invoice: 20550	04/22/2021		AP2162	156.00
M C M ELECTRIC INC	Troubleshoot NEH Aeration Blower Motor-EM			
156.00 1550666 55400	GEN REPAIRS & MAINT			
	CHECK	314931	TOTAL:	278.02
314932 05/05/2021 PRTRD Invoice: 0820	04/27/2021		AP2162	150.00
1165 MOUNT DESERT POLICE ASSOCIATION	Overpayment for police detail 08/13/2020			
150.00 2140175 40445	OR-PD Reimb			
	CHECK	314932	TOTAL:	150.00



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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

INVOICE DTL DESC INV DATE PO WARRANT NET

314933	05/05/2021	PRTD	1557 MAINE STATE FEDERATION OF FIREFIG	1000372332	MSFFF annual dues	04/27/2021	AP2162	195.00
			Invoice: 1000372332		DUES & MEMBERSHIPS			
				195.00		CHECK	314933 TOTAL:	195.00
314934	05/05/2021	PRTD	468 MOUNT DESERT ISLAND HOSPITAL & HE	4202021	Adam captain physical	04/20/2021	AP2162	121.00
			Invoice: 4202021		EQUIP-MOORINGS/FLOATS			
				121.00		CHECK	314933 TOTAL:	121.00
			MOUNT DESERT ISLAND HOSPITAL & HE	4202021	French	04/20/2021	AP2162	150.00
			Invoice: 4202021		Hep B 2nd shot of 3 ts			
				150.00		CHECK	314934 TOTAL:	271.00
314935	05/05/2021	PRTD	1356 MUNICIPAL REVIEW COMMITTEE	2662	March 2021 tip fee - PERC disposal ts	04/05/2021	AP2162	8,208.84
			Invoice: 2662		TIPPING FEE CROM			
				8,208.84		CHECK	314935 TOTAL:	8,208.84
314936	05/05/2021	PRTD	2160 COASTAL AUTO PARTS	372173	BACK-HOE HOSE AL	04/09/2021	AP2162	38.72
			Invoice: 372173		GEN REPAIRS & MAINT			
				38.72		CHECK	314936 TOTAL:	38.72
			COASTAL AUTO PARTS	370678	SHOP BRAKE TOOL AL	04/07/2021	AP2162	4.69
			Invoice: 370678		GEN REPAIRS & MAINT			
				4.69		CHECK	314937 TOTAL:	4.69
			COASTAL AUTO PARTS	370704	SWEEPER AIR FILTER AL	04/07/2021	AP2162	100.32
			Invoice: 370704		GEN REPAIRS & MAINT			
				100.32		CHECK	314938 TOTAL:	100.32
			COASTAL AUTO PARTS	370999	B&G HITCH SLEEVE AL	04/07/2021	AP2162	29.46
			Invoice: 370999		GEN REPAIRS & MAINT			
				29.46		CHECK	314939 TOTAL:	173.19
314937	05/05/2021	PRTD	901 NFPA	7932318X	NFPA renewal	04/02/2021	AP2162	175.00
			Invoice: 7932318X		DUES & MEMBERSHIPS			
				175.00		CHECK	314937 TOTAL:	175.00

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

INVOICE	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC				
314938 05/05/2021 PRTRD 794 OLIVER ASSOCIATES, INC 10892 400.00 3000048 57710	04/13/2021	AP2162	AP2162	400.00
Invoice: 10892	DEP comments on pump stations ts Construction			
314939 05/05/2021 PRTRD 1706 ONLINE MOORING, LLC P19251 252.00 6010100 54250	03/31/2021	AP2162	AP2162	252.00
Invoice: P19251	online mooring fees IT/TECH FEE			
314940 05/05/2021 PRTRD 2110 OTT COMMUNICATIONS 0421 685.62 1221000 55120	04/10/2021	AP2162	AP2162	685.62
Invoice: 0421	Telephone Charges TELEPHONE-USAGE			
314941 05/05/2021 PRTRD 2490 REVISION SOLAR IMPACT PARTNERS LL 136 1,720.83 1550100 55010	03/31/2021	AP2162	AP2162	1,720.83
Invoice: 136	10629 kwh Jan-Mar ELECTRIC BILL BJ ELECTRICITY			
314942 05/05/2021 PRTRD 1725 TIMOTHY LETURE 040821 404.00 1440110 55400	04/08/2021	AP2162	AP2162	404.00
Invoice: 040821	Replacement of Interview Camera GEN REPAIRS & MAINT			
314943 05/05/2021 PRTRD 725 TRANSCO BUSINESS TECHNOLOGIES IN2827449 1,460.94 1221000 55320	04/12/2021	AP2162	AP2162	1,460.94
Invoice: IN2827449	Copier and Printer Lease COPIER LEASE			
314944 05/05/2021 PRTRD 1387 TREASURER, STATE OF MAINE BIL0415210000000265704/15/2021 120.30 1440800 54250	03/2021	AP2162	AP2162	120.30
Invoice: BIL04152100000002657	Telco Circuit Charges IT/TECH FEE			

CHECK 314938 TOTAL: 400.00
CHECK 314939 TOTAL: 252.00
CHECK 314940 TOTAL: 685.62
CHECK 314941 TOTAL: 1,720.83
CHECK 314942 TOTAL: 404.00
CHECK 314943 TOTAL: 1,460.94
CHECK 314944 TOTAL: 120.30



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

10100
 1465 U S BANK EQUIPMENT FINANCE INC 433041324 INVOICE DTL DESC

314945 05/05/2021 PRTD 1465 U S BANK EQUIPMENT FINANCE INC 433041324 AP2162 380.00

Invoice: 433041324
 380.00 1221000 55320
 Copier Lease
 COPIER LEASE

CHECK 314945 TOTAL: 380.00

314946 05/05/2021 PRTD 737 UNIFIRST CORP 0272829832 AP2162 161.88

Invoice: 0272829832
 35.00 1551500 53800
 20.00 1552500 53800
 106.88 1550100 53800
 HWY/P&C/MSW Uniforms-EM
 UNIFORMS
 UNIFORMS

CHECK 314946 TOTAL: 161.88

Invoice: 0272829833
 100.99 1550552 53800
 UNIFIRST CORP
 WW Uniforms-EM
 UNIFORMS

314947 05/05/2021 PRTD 742 USA BLUEBOOK 563519 AP2162 205.27

Invoice: 563519
 205.27 1550552 53900
 19.25 1550666 55010
 853.90 1550666 55010
 EFP-40 PP Drum Pump
 OTHER EQUIPMENT
 25 KWH SGT DR Pump Station Electric-EM
 ELECTRICITY

CHECK 314947 TOTAL: 205.27

314948 05/05/2021 PRTD 1842 VERSANT POWER 10057322-1 040621 AP2162 19.25

Invoice: 10057322-1 040621
 19.25 1550666 55010
 853.90 1550666 55010
 316.00 1550668 55010

CHECK 314948 TOTAL: 19.25

314949 05/05/2021 PRTD 3105 KWH Sea St PS Electric-EM AP2162 853.90

Invoice: 10057334-6 040421
 10057334-6 55010
 2009-KWH Bracy Cove PS Electric-EM
 ELECTRICITY

CHECK 314949 TOTAL: 853.90

314950 05/05/2021 PRTD 040321 AP2162 316.00

Invoice: 10057337-3 040321
 316.00 1550668 55010
 2009-KWH Bracy Cove PS Electric-EM
 ELECTRICITY

CHECK 314950 TOTAL: 316.00

314951 05/05/2021 PRTD 040721 AP2162 15.53

Invoice: 10057341-1 040721
 10057341-1 55010
 Joy Road Pool Electricity

CHECK 314951 TOTAL: 15.53



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

P 13
apcshdsb

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

INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
15.53 1990100 59200	MD ELEMENTARY SCHOOL				
Invoice: 10003319-0 040521	VERSANT POWER	04/05/2021	AP2162		4,160.15
		36280 KWH NEH WWTP Electric-EM			
		ELECTRICITY			
Invoice: 10057343-5 040521	VERSANT POWER	04/05/2021	AP2162		190.20
		1169 KWH Garry Moore PS Electric-EM			
		ELECTRICITY			
Invoice: 10057329-6 040521	VERSANT POWER	04/05/2021	AP2162		667.23
		4360 KWH GILPAT Cove PS Electric-EM			
		ELECTRICITY			
Invoice: 10558316-5 040421	VERSANT POWER	04/04/2021	AP2162		1,319.69
		8720 kwh marina power			
		ELECTRICITY			
Invoice: 10057323-3 040421	VERSANT POWER	04/04/2021	AP2162		32.01
		110 kwh yachtsmen power			
		ELECTRICITY			
Invoice: 10057328-4 040721	VERSANT POWER	04/07/2021	AP2162		461.00
		339 kwh LED STREET LIGHTS			
		STREET LIGHTS-LED			
Invoice: 10545196-3 040421	VERSANT POWER	04/04/2021	AP2162		19.58
		27 kwh EV CHARGING STATION BJ			
		ELECTRICITY-EVSE CHG STA			
Invoice: 10057349-8 041521	VERSANT POWER	04/15/2021	AP2162		282.48
		1792 KWH Babson Creek PS Electric-EM			
		ELECTRICITY			
Invoice: 10057347-4 041521	VERSANT POWER	04/15/2021	AP2162		175.08
		1071 KWH SV Library PS Electric-EM			
		ELECTRICITY			
Invoice: 10003318-8 041421	VERSANT POWER	04/14/2021	AP2162		46.67
		209 KWH SH Hill PS Electric-EM			
		ELECTRICITY			
Invoice: 10057344-7 041521	VERSANT POWER	04/15/2021	AP2162		2,140.00
		19800 KWH SV WWTP Electric-EM			
		ELECTRICITY			
Invoice: 10057346-2 041521	VERSANT POWER	04/15/2021	AP2162		319.43
		2040 KWH SV Fence PS Electric-EM			
		ELECTRICITY			

CLERK: 6905lyou

YEAR PER JNL
SRC ACCOUNT

APP	EFF DATE	JNL	DESC	REF 1	REF 2	REF 3	ACCOUNT	DESC	T	OB	DEBIT	CREDIT
2021 11												
APP 100-20000	05/05/2021	AP2162		LLY			Accounts Payable				95,929.07	
APP 100-10100	05/05/2021	AP2162		LLY			AP CASH DISBURSEMENTS JOURNAL					212,312.83
APP 300-20000	05/05/2021	AP2162		LLY			Ckg-BH General Fund 8066					
APP 600-20000	05/05/2021	AP2162		LLY			AP CASH DISBURSEMENTS JOURNAL				106,701.61	
APP 200-20000	05/05/2021	AP2162		LLY			Accounts Payable				7,386.74	
							AP CASH DISBURSEMENTS JOURNAL				2,295.41	
							GENERAL LEDGER TOTAL				212,312.83	212,312.83
APP 100-35030	05/05/2021	AP2162		LLY			DTF-CAP IMP				106,701.61	
APP 300-35010	05/05/2021	AP2162		LLY			DT Gen fund					106,701.61
APP 100-35060	05/05/2021	AP2162		LLY			DT-MARINA				7,386.74	
APP 600-35010	05/05/2021	AP2162		LLY			DT Gen fund					7,386.74
APP 100-35020	05/05/2021	AP2162		LLY			DTF-SPEC REV				2,295.41	
APP 200-35010	05/05/2021	AP2162		LLY			DT Gen fund					2,295.41
							SYSTEM GENERATED ENTRIES TOTAL				116,383.76	116,383.76
							JOURNAL 2021/11/20				328,696.59	328,696.59
							TOTAL					

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

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FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100 General Fund	2021 11	20	05/05/2021	Ckg-BH General Fund 8066		212,312.83
100-10100				Accounts Payable	95,929.07	
100-20000				DTF-SPEC REV	2,295.41	
100-35020				DTF-CAP IMP	106,701.61	
100-35030				DT-MARINA	7,386.74	
100-35060				FUND TOTAL	212,312.83	212,312.83
200 Special Revenue	2021 11	20	05/05/2021	Accounts Payable	2,295.41	
200-20000				DT Gen fund		2,295.41
200-35010				FUND TOTAL	2,295.41	2,295.41
300 Capital Projects	2021 11	20	05/05/2021	Accounts Payable	106,701.61	
300-20000				DT Gen fund		106,701.61
300-35010				FUND TOTAL	106,701.61	106,701.61
600 Marina	2021 11	20	05/05/2021	Accounts Payable	7,386.74	
600-20000				DT Gen fund		7,386.74
600-35010				FUND TOTAL	7,386.74	7,386.74

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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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apcshdsb

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FROM
100 General Fund	116,383.76	
200 Special Revenue		2,295.41
300 Capital Projects		106,701.61
600 Marina		7,386.74
TOTAL	116,383.76	116,383.76

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

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

WARRANT AP# 2160

CHECK DATE: April 21, 2021

CHECK NUMBER:	<u>314902</u>				
CHECK NUMBER:	<u>N/A</u>	through	<u>314902</u>	\$ <u>1,719.50</u>	Check payments
EFT NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Electronic payments
EFT or CK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	ACH Payments
		through	<u>N/A</u>	\$ <u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 1,719.50

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

Selectmen:

John B Macauley, Chairman

Martha T Dudman

Matthew J Hart, Vice Chairman

Geoffrey V Wood

Lisa Young

From: John Macauley <jbmacauley3@gmail.com>
Sent: Wednesday, April 21, 2021 3:41 PM
To: Lisa Young
Subject: Re: Warrant AP#2160 State Fees/Payroll Benefits

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.

Approve-

On Wed, Apr 21, 2021 at 3:20 PM Lisa Young <financeclerk@mtdesert.org> wrote:

Good Evening!

Attached is Accounts Payable Warrant #2160 (for Payroll and/or State Fees) in the amount of \$1,719.50 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

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

WARRANT AP# 2161

CHECK DATE: April 28, 2021

CHECK NUMBER: <u>314903</u>	through	<u>314904</u>	\$ <u>4,156.28</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: \$ 4,156.28

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

Selectmen:

John B Macauley, Chairman

Martha T Dudman

Matthew J Hart, Vice Chairman

Geoffrey V Wood

TOWN OF MOUNT DESERT
PAYROLL WARRANT

WARRANT PR# 2125

CHECK DATE: April 30, 2021

ADVICE NUMBERS: 12392 through 12442

CHECK NUMBERS: 65072 through 65090

TOTAL DISBURSEMENTS: \$ 114,973.24

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, April 27, 2021 4:40 PM
To: Lisa Young
Subject: Re: Warrant AP#2161 & PR#2125 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 #2161 and Payroll Warrant #2125.

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, April 27, 2021 at 4:20 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#2161 & PR#2125 Approval Request

Good Evening!

Attached are the following warrants for approval:

Accounts Payable	#2161	total of	\$4,156.28
Payroll	#2125	total of	\$114,973.24

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

Include Authorization Codes: Yes
Batch: 10379
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
	04/23/2021	IRS	INTERNAL REVENUE SERVIC		12,682.62	12,682.62	0.00	0.00	
	04/23/2021	STAT	TREASURER, STATE OF MAIN		4,054.00	4,054.00	0.00	0.00	
47012	04/23/2021	208	ERIN J. ALLEN	1	1,119.16	755.28	755.28	0.00	
47013	04/23/2021	311	LAURA-JEAN BEAL	1	2,440.38	1,782.51	1,782.51	0.00	
47014	04/23/2021	11	KELLY S. BEAULIEU	1	2,704.73	1,766.75	1,766.75	0.00	
47015	04/23/2021	463	RENE L. BECKER	1	1,743.90	1,297.12	1,297.12	0.00	
47016	04/23/2021	266	JULIANNA R. BENNOCH	1	2,934.68	2,161.44	2,161.44	0.00	
47017	04/23/2021	491	SANDRA G. BOYCE	1	1,182.94	969.07	969.07	0.00	
47018	04/23/2021	314	ANDREW J. CARLSON	1	1,809.56	1,290.15	1,290.15	0.00	
47019	04/23/2021	18	JANICE P. CARROLL	1	1,184.94	849.91	849.91	0.00	
47020	04/23/2021	337	AMBER G. CHARRON	1	2,093.57	1,443.93	1,443.93	0.00	
47021	04/23/2021	91	JUDITH CULLEN	1	3,065.38	2,359.15	2,359.15	0.00	
47022	04/23/2021	308	Gloria A. Delsandro	1	3,712.31	2,661.45	2,661.45	0.00	
47023	04/23/2021	43	SARAH R. DUNBAR	1	2,094.23	1,545.83	1,545.83	0.00	
47024	04/23/2021	481	ELIZABETH FARRELL	1	986.81	738.32	738.32	0.00	
47025	04/23/2021	52	WANDA J. FERNALD	1	2,488.46	1,607.45	1,607.45	0.00	
47026	04/23/2021	57	JASON W. FOUNTAINE	1	1,710.29	1,248.25	1,248.25	0.00	
47027	04/23/2021	63	HEATHER M. GRAVES	1	2,447.66	1,553.34	1,553.34	0.00	
47028	04/23/2021	65	GAYLE M. GRAY	1	3,599.18	2,560.40	2,560.40	0.00	
47029	04/23/2021	331	RUSSELL W. GRAY	1	1,533.63	1,264.88	1,264.88	0.00	
47030	04/23/2021	92	ABIGAIL A. HARMON	1	1,530.32	1,119.53	1,119.53	0.00	
47031	04/23/2021	485	TASHA L. HIGGINS	1	1,600.89	1,115.52	1,115.52	0.00	
47032	04/23/2021	477	ANGELIQUE E. HODGDON	1	1,758.79	1,054.06	1,054.06	0.00	
47033	04/23/2021	244	KRISTIN D. HOLLEY	1	1,323.48	970.30	970.30	0.00	
47034	04/23/2021	313	ANDREA W. HOWELL	1	2,167.19	1,725.43	1,725.43	0.00	
47035	04/23/2021	293	Amy L. James	1	3,632.69	2,401.73	2,401.73	0.00	
47036	04/23/2021	90	REBECCA A. JARVIS	1	2,325.00	1,564.94	1,564.94	0.00	
47037	04/23/2021	312	BETHANY G. JOHNSON	1	2,309.70	1,705.27	1,705.27	0.00	
47038	04/23/2021	291	PATRICIA A. KELLEY	1	1,517.60	1,044.98	1,044.98	0.00	
47039	04/23/2021	335	CYNTHIA A. LAMBERT	1	1,132.26	925.32	925.32	0.00	
47040	04/23/2021	487	BENJAMIN MACKO	1	2,842.85	2,122.16	2,122.16	0.00	
47041	04/23/2021	292	TARA MCKERNAN	1	2,297.64	1,663.45	1,663.45	0.00	
47042	04/23/2021	490	ANNA D. MONTE	1	967.14	830.08	830.08	0.00	
47043	04/23/2021	461	JANET NORDELUS	1	1,830.34	1,261.00	1,261.00	0.00	
47044	04/23/2021	193	HARVEY BRUCE NORWOOD	1	981.22	702.82	702.82	0.00	
47045	04/23/2021	237	JUSTIN B. NORWOOD	1	2,219.23	1,727.10	1,727.10	0.00	
47046	04/23/2021	238	WENDELL L. OPPEWALL	1	1,389.65	808.49	808.49	0.00	
47047	04/23/2021	240	JEANNE C. OTT	1	2,716.89	1,887.86	1,887.86	0.00	
47048	04/23/2021	138	AMY Y. PHILBROOK	1	3,665.11	2,561.86	2,561.86	0.00	
47049	04/23/2021	275	JOELLE A. RUDDY	1	2,526.92	1,919.93	1,919.93	0.00	
47050	04/23/2021	74	LEON E. SARGENT	1	2,816.49	2,004.33	2,004.33	0.00	
47051	04/23/2021	493	EDITH SCHRIEVER	1	565.11	505.90	505.90	0.00	
47052	04/23/2021	120	KAREN L. SHARPE	1	3,141.30	1,996.74	1,996.74	0.00	
47053	04/23/2021	489	EMMA L. SOULES	1	2,375.00	1,758.98	1,758.98	0.00	
47054	04/23/2021	375	KATHLEEN C. ST DENIS	1	4,200.86	2,498.23	2,498.23	0.00	
47055	04/23/2021	404	KERRY L. TAYLOR	1	2,593.82	1,892.12	1,892.12	0.00	
47056	04/23/2021	476	BRUCE L. TRIPP	1	718.32	598.45	598.45	0.00	
47057	04/23/2021	459	SHANNON L. WESTPHAL	1	2,988.46	2,264.24	2,264.24	0.00	
47058	04/23/2021	448	JACQUELINE A. WHEATON	1	2,486.13	1,732.48	1,732.48	0.00	
47059	04/23/2021	307	LAUREN M. WHITE	1	1,051.19	738.15	738.15	0.00	
47060	04/23/2021	469	TIFFANY C. YARBROUGH	1	986.81	844.80	844.80	0.00	
47061	04/23/2021	AFLAC	AFLAC		127.42	127.42	0.00	127.42	
47062	04/23/2021	BCBS	ANTHEM BC/BS		11,453.54	11,453.54	0.00	11,453.54	
47063	04/23/2021	HMD	HORACE MANN COMPANIES		65.66	65.66	0.00	65.66	

Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 15122

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
47064	04/23/2021	HM	HORACE MANN INSURANCE C		700.00	700.00	0.00	700.00	
47065	04/23/2021	MEA	MAINE EDUCATION ASSOCIA		1,290.00	1,290.00	0.00	1,290.00	
47066	04/23/2021	MSRS	MAINE PERS		21,616.06	21,616.06	21,616.06	0.00	
47067	04/23/2021	MET	METROPOLITAN LIFE INSUR		350.00	350.00	0.00	350.00	
47068	04/23/2021	DELTA DEN	NORTHEAST DELTA DENTAL		1,147.68	1,147.68	0.00	1,147.68	
47069	04/23/2021	PRIM	PRIMERICA FINANCIAL SVCS.		370.00	370.00	0.00	370.00	
47070	04/23/2021	FEDHEALTH	TREASURER, STATE OF MAIN		217.24	217.24	0.00	217.24	
					157,584.43	127,875.70	95,417.54	15,721.54	

Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	0	0.00
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	49	73,801.48
	ACH Employee Credits	49	73,801.48
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	9	15,721.54
	Voided Checks	0	0.00
	ACII Vendor Credits	1	21,616.06
	ACH VendorDebits (Voids)	0	0.00
	ACH Online Payments	0	0.00
Taxes	EFTPS Payment - Debit	2	16,736.62

Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 15122

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
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WARRANT # 22

DATE: PAID APR 2-3 2021

Mrs Edward Gessa, Ed.D.
SUPERINTENDENT

FINANCE OFFICER

FINANCE OFFICER

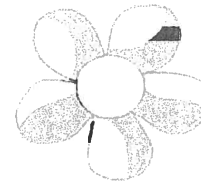
FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER



\$ 127,875.70 net pay
\$ 47,998.76 payroll A/P
\$ 175,874.46