



Town of Mount Desert  
Board of Selectmen  
Agenda

**Regular Meeting**  
**Monday, September 20, 2021**

**Location: Public can now attend meeting in person. Meetings will continue to be offered via Zoom see bottom of 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)**  
*Amendments to the General Assistance Ordinance Appendices A-D*
- III. Post Public Hearing**
  - A. Discussion and Approve Amendments to the General Assistance Ordinance Appendices A-D.*
- IV. Minutes**
  - A. Approval of the minutes from September 7, 2021*
- V. Appointments/Recognitions/Resignations**
  - A. Appointment of Fred Mason to be appointed as a part time (on-call) firefighter to the Mount Desert Fire Department, effective September 21, 2021, at a starting pay of \$18.00/\$26.00 an hour.*
  - B. Consideration of appointing Michael Vollmer to the vacant Packer Truck Drive position contingent on his successful completion of a mandatory DOT pre-employment physical and drug and alcohol screening at the mandatory six- month probationary rate of pay of \$20.54 per hour increasing to the regular rate of \$21.62 per hour upon successful completion of his mandatory probationary period by which time he is to have obtained his Class B commercial driver's license or his employment with the Town shall cease.*
- VI. Consent Agenda** *(These items are considered routine, and therefore, may be passed by the Selectmen in one blanket motion. Board members may remove any item for discussion by requesting such action prior to consideration of that portion of the agenda.)*
  - A. Highway Superintendent Monthly Reports for July and August*
  - B. From Public Works Director Tony Smith Miscellaneous Work Update*
  - C. Thank you letter from SPCA of Hancock County*
  - D. Thank you letter from American Red Cross*
  - E. Thank you letter from Hospice Volunteers for Hancock County*
  - F. Acadia National Park Advisory Commission Meeting Minutes of June 7, 2021*
  - G. Coastal Resources of Maine and PERC municipal solid waste bypass update*
  - H. Update on sale of Coastal Resources of Maine facility in Hampden, Maine.*
  - I. Public Notice: MRC Special Board of Directors Meeting – Tuesday, September 21, 2021*
  - J. Annual State Valuation Report*

**VII. Selectmen’s Reports**

**VI. Unfinished Business**

A. *Funding for Climate Action Plan*

**VII. New Business**

- A. *Public Space Special Event Application – Seal Harbor Library Fair – July 31, 2022, Seal Harbor Village Green*
- B. *Public Space Private Placement Application- Friendship Bench, Pond’s End*
- C. *Memorandum of Agreement with the Town of Tremont to Lease Code Enforcement Officer*

**VIII. Other Business**

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

**IX. Treasurer’s Warrants**

A. *Approve & Sign Treasurer’s Warrant as shown below:*

Town Invoices	AP2215	09/21/2021	\$530,784.03
	AP2180	09/21/2021	\$5,598.48
	AP2181	09/21/2021	\$35,930.00
<b>Total</b>			<b>\$572,312.51</b>

B. *Approve Signed Treasurer’s Payroll, State Fees, & PR Benefit Warrants as shown below:*

State Fees & PR Benefits	AP#2213	09/09/2021	\$11,493.04
	AP#2214	09/15/2021	\$32,838.16
Town Payroll	PR#2207	09/03/2021	\$122,396.52
<b>Total</b>			<b>\$166,727.72</b>

C. *Acknowledge Treasurer’s School Board AP/Payroll Warrants as shown below:*

School Invoices	#6	09/17/2021	\$178,758.20
<b>Total</b>			<b>\$178,758.20</b>

<b>Grand Total</b>			<b>\$917,798.43</b>
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**X. Adjournment**

The next scheduled meeting is at 6:30 p.m., Monday, October 4, 2021 Via Zoom.

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=RmozZjBOVWhUTQrRXR5QzFEZEEyQT09>

Meeting ID: 248 566 175

# Board of Selectmen Meeting Agenda September 20, 2021

**Password: 919872**

One tap mobile

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

Dial by your location

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

**Meeting ID: 248 566 175**

**Password: 919872**

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

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# Board of Selectmen

## Managers Memo

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Location: Town Hall Meeting Room and via Zoom. See meeting agenda for connection instru

Date: September 20, 2021

Time: 6:30 p.m.

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### Agenda details:

I. Call to order 6:30 p.m.

II. **PUBLIC HEARINGS**

*Amendments to the General Assistance Ordinance Appendices  
A-D*

III. **Post Public Hearing**

*Discussion and Approve Amendments to the General  
Assistance Appendices A-D*

IV. **Minutes**

a. Approval of the minutes from September 7, 2021

V. **Appointments/Recognitions/Resignations**

a. Consider request from Fire Chief Bender that Fred Mason be appointed as a part time (on-call) firefighter to the Mount Desert Fire Department, effective September 21, 2021, at a starting pay of \$18.00/\$26.00 an hour.



- b. Consideration of appointing Michael Vollmer to the vacant Packer Truck Drive position contingent on his successful completion of a mandatory DOT pre-employment physical and drug and alcohol screening at the mandatory six-month probationary rate of pay of \$20.54 per hour increasing to the regular rate of \$21.62 per hour upon successful completion of his mandatory probationary period by which time he is to have obtained his Class B commercial driver's license or his employment with the Town shall cease.

## **VI. Consent Agenda**

- a. Highway Superintendent Monthly Reports for July and August
- b. Thank you letter from the Hancock County S.P.C.A.
- c. Thank you letter from American Red Cross
- d. Thank you letter from Hospice Volunteers for Hancock County
- e. Acadia National Park Advisory Commission Minutes of June 7, 2021
- f. By-pass notice Municipal Solid waste (residential)
- g. Update on sale of Coastal Resources of Maine facility in Hampden, Maine
- h. Public Notice-MRC Special board of directors Meeting-Tuesday September 21, 2021.
- i. Public Works miscellaneous work update
- j. Annual State Valuation Report

## **V11. Selectmen's Reports**

### **V111. Unfinished Business**

- k. Consider funding Climate Action Plan from "A climate to Thrive" from the flowing accounts:

1553000-54100- Environmental Sustainability Training and Research- \$1,500

1553000-54260-Tech Services-Gen-\$3,000

15533000-59350-Contingency-\$500

1550100-54260-Hwy Tech Services-\$500

1550552-54260- Wastewater Technical Services-\$500

1220110-52700- Town Manager Expense-\$3,000

1220001-BOS Contingency-\$630

**Total- \$9,630**

## **IX. New Business**

- a. Consider authorizing the Town Manager to sign Memorandum of Understanding (MOU) with the Town of Tremont to lease Code Enforcement Officer for up to one day a week for a period of two months. The intent is not for the CEO to be there one day each week but on very busy times when back-up assistance is needed. Town Manager Jesse Dunbar is currently performing CEO functions. Within the League of Towns public safety functions have mutual aid agreements, and the League should explore the feasibility of M.O.U.'s for non-public safety positions. as well. It is likely that the communities due to a lack of redundancy will face a situation as Tremont's moving forward.

See email to the Selectboard in your packet dated September 6, 2021. Terms of the arrangement are as follows:

One full day each week

The CEO remains a full-time employee of Mount Desert

The CEO can be recalled to full-time duty in case of emergency

Tremont shall reimburse the CEO salary and benefits for the time worked invoiced monthly

The two-month period will commence on the first day of CEO work in Tremont

The agreement cannot be extended beyond the two-month period without a vote by both the Tremont and Mount Desert Selectboards.

***A possible motion to authorize the Town Manager to sign the Memorandum of Agreement (MOU) with the Town of Tremont to lease the service of Mount***

***Desert's Code Enforcement Officer (CEO) one day per week for a period of two months commencing with the first day of service of CEO service in Tremont.***

- b. Public Space Private Placement Application- Friendship Bench Pond's End
- c. Public Space Special Event Application- Seal Harbor Library Fair-July 31, 2022, Seal Harbor Village Green

## **X. Other Business**

# **PUBLIC HEARINGS**

**Town of Mount Desert  
Public Hearing**

**GENERAL ASSISTANCE ORDINANCE APPENDICES A-D  
2021-2022**

The Board of Selectmen will hold a public hearing at its regular meeting which commences at 6:30 p.m., Monday, September 20, 2021 in the Meeting Room, Town Hall, 21 Sea St, Northeast Harbor to receive public comment on amendments to the General Assistance Ordinance. A copy of the appendices are available at the Town Office and on the town's website.

**Place ad in paper for TWO weeks**

Publish 2 times at least with the first at least 10 days prior to the public hearing.

[For use when adopting **updated appendices only** without amending the body of an existing *GA ordinance*]

MUNICIPALITY OF \_\_\_\_\_  
GENERAL ASSISTANCE ORDINANCE

Pursuant to 22 M.R.S. § 4305(1), the municipal officers of the Municipality of \_\_\_\_\_, after notice and hearing, hereby amend the municipal General Assistance Ordinance by repealing and replacing appendices A through H of the existing ordinance with the attached appendices A through H, which shall be in effect from October 1, 202\_\_ through September 30, 202\_\_. This amendment will be filed with the Maine Department of Health & Human Services (DHHS) pursuant to 22 M.R.S. § 4305(4), and a copy of the ordinance and amended appendices shall be available for public inspection at the municipal office along with a copy of the 22 M.R.S. chapter 1161.

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by the municipal officers:

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Signature)

[Please send a copy of the enactment page only to DHHS, 109 Capitol Street, SHS 11, Augusta, ME 04330-0011]

## 2021-2022 GA Overall Maximums – Revised (9/2/21)

### Metropolitan Areas

COUNTY	Persons in Household				
	1	2	3	4	5*
<b>Bangor HMFA:</b> Bangor, Brewer, Eddington, Glenburn, Hampden, Hermon, Holden, Kenduskeag, Milford, Old Town, Orono, Orrington, Penobscot Indian Island Reservation, Veazie	783	909	1,163	1,447	1,979
<b>Cumberland County HMFA:</b> Baldwin, Bridgton, Brunswick, Harpswell, Harrison, Naples, New Gloucester, Pownal, Sebago	963	1,023	1,331	1,773	1,904
<b>Lewiston/Auburn MSA:</b> Auburn, Durham, Greene, Leeds, Lewiston, Lisbon, Livermore, Livermore Falls, Mechanic Falls, Minot, Poland, Sabattus, Turner, Wales	754	811	1,042	1,335	1,652
<b>Penobscot County HMFA:</b> Alton, Argyle UT, Bradford, Bradley, Burlington, Carmel, Carroll plantation, Charleston, Chester, Clifton, Corinna, Corinth, Dexter, Dixmont, Drew plantation, East Central Penobscot UT, East Millinocket, Edinburg, Enfield, Etna, Exeter, Garland, Greenbush, Howland, Hudson, Kingman UT, Lagrange, Lakeville, Lee, Levant, Lincoln, Lowell town, Mattawamkeag, Maxfield, Medway, Millinocket, Mount Chase, Newburgh Newport, North Penobscot UT, Passadumkeag, Patten, Plymouth, Prentiss UT, Seboeis plantation, Springfield, Stacyville, Stetson, Twombly UT, Webster plantation, Whitney UT, Winn, Woodville	748	750	992	1,243	1,357
<b>Portland HMFA:</b> Cape Elizabeth, Casco, Chebeague Island, Cumberland, Falmouth, Freeport, Frye Island, Gorham, Gray, Long Island, North Yarmouth, Portland, Raymond, Scarborough, South Portland, Standish, Westbrook, Windham, Yarmouth; Buxton, Hollis, Limington, Old Orchard Beach	1,197	1,352	1,751	2,267	2,770
<b>Sagadahoc HMFA:</b> Arrowsic, Bath, Bowdoin, Bowdoinham, Georgetown, Perkins UT, Phippsburg, Richmond, Topsham, West Bath, Woolwich	828	981	1,195	1,575	1,777

## Appendix A

Effective: 10/01/21-09/30/22

COUNTY	1	2	3	4	5*
<b>York County HMFA:</b> Acton, Alfred, Arundel, Biddeford, Cornish, Dayton, Kennebunk, Kennebunkport, Lebanon, Limerick, Lyman, Newfield, North Berwick, Ogunquit, Parsonsfield, Saco, Sanford, Shapleigh, Waterboro, Wells	1,016	1,030	1,293	1,615	1,896
<b>York/Kittery/S.Berwick HMFA:</b> Berwick, Eliot, Kittery, South Berwick, York	1,173	1,230	1,620	2,096	2,805

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

### Non-Metropolitan Areas

#### Persons in Household

COUNTY	1	2	3	4	5*
<b>Aroostook County</b>	655	717	840	1,132	1,254
<b>Franklin County</b>	690	737	846	1,119	1,497
<b>Hancock County</b>	844	880	1,058	1,334	1,462
<b>Kennebec County</b>	776	794	990	1,299	1,387
<b>Knox County</b>	800	807	990	1,316	1,406
<b>Lincoln County</b>	877	895	1,123	1,397	1,806
<b>Oxford County</b>	771	775	947	1,337	1,555
<b>Piscataquis County</b>	665	715	883	1,172	1,412
<b>Somerset County</b>	716	751	969	1,263	1,354
<b>Waldo County</b>	920	925	1,101	1,376	1,883
<b>Washington County</b>	717	721	937	1,173	1,268

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



## Appendix B

Effective: 10/01/21 to 09/30/22

### 2021-2022 Food Maximums

Please Note: The maximum amounts allowed for food are established in accordance with the U.S.D.A. Thrifty Food Plan. As of October 1, 2021, those amounts are:

Number in Household	Weekly Maximum	Monthly Maximum
1	\$ 58.14	\$ 250.00
2	106.74	459.00
3	153.02	658.00
4	194.19	835.00
5	230.70	992.00
6	276.74	1,190.00
7	306.05	1,316.00
8	349.77	1,504.00

**Note: For each additional person add \$188 per month.**

## 2021-2022 GA Housing Maximums – Revised (9/2/21) (Heated & Unheated Rents)

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

### **Non-Metropolitan FMR Areas**

<b>Aroostook County</b>	<b>Unheated</b>		<b>Heated</b>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	119	510	142	612
1	125	536	156	670
2	141	608	183	785
3	198	853	249	1,070
4	212	913	274	1,180
<b>Franklin County</b>				
Bedrooms	<b>Unheated</b>		<b>Heated</b>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	127	545	150	647
1	129	556	160	690
2	143	614	184	791
3	195	840	246	1,057
4	269	1,156	331	1,423
<b>Hancock County</b>				
Bedrooms	<b>Unheated</b>		<b>Heated</b>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	161	691	184	791
1	161	691	190	818
2	189	812	229	986
3	241	1,037	291	1,250
4	255	1,095	316	1,359
<b>Kennebec County</b>				
Bedrooms	<b>Unheated</b>		<b>Heated</b>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	145	623	168	723
1	145	623	170	732
2	173	744	213	918
3	233	1,002	283	1,215
4	237	1,020	299	1,284



**Appendix C**  
Effective: 10/01/21-09/30/22

**Non-Metropolitan FMR Areas**

<b><u>Knox County</u></b>	<b><u>Unheated</u></b>		<b><u>Heated</u></b>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	150	647	174	747
1	150	647	174	747
2	173	744	213	918
3	237	1,019	287	1,232
4	242	1,039	303	1,303
<b><u>Lincoln County</u></b>				
	<b><u>Unheated</u></b>		<b><u>Heated</u></b>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	168	724	192	824
1	168	724	194	833
2	204	877	244	1,051
3	256	1,100	305	1,313
4	335	1,439	396	1,703
<b><u>Oxford County</u></b>				
	<b><u>Unheated</u></b>		<b><u>Heated</u></b>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	144	618	167	718
1	144	618	167	718
2	163	701	203	875
3	242	1,040	291	1,253
4	276	1,188	338	1,452
<b><u>Piscataquis County</u></b>				
	<b><u>Unheated</u></b>		<b><u>Heated</u></b>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	117	501	165	609
1	119	512	165	652
2	146	627	201	811
3	200	862	288	1,086
4	241	1,037	333	1,312
<b><u>Somerset County</u></b>				
	<b><u>Unheated</u></b>		<b><u>Heated</u></b>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	131	563	154	663
1	131	563	160	689
2	168	723	209	897
3	225	966	274	1,179
4	230	987	291	1,251



**Appendix C**  
Effective: 10/01/21-09/30/22

**Non-Metropolitan FMR Areas**

<b><u>Waldo County</u></b>		<b><u>Unheated</u></b>		<b><u>Heated</u></b>	
Bedrooms	Weekly	Monthly	Weekly	Monthly	
0	178	767	202	867	
1	178	767	202	867	
2	199	855	239	1,029	
3	251	1,079	300	1,292	
4	353	1,516	414	1,780	

<b><u>Washington County</u></b>		<b><u>Unheated</u></b>		<b><u>Heated</u></b>	
Bedrooms	Weekly	Monthly	Weekly	Monthly	
0	131	564	154	664	
1	131	564	154	664	
2	161	691	201	865	
3	204	876	253	1,089	
4	210	901	271	1,165	

**Metropolitan FMR Areas**

<b><u>Bangor HMFA</u></b>		<b><u>Unheated</u></b>		<b><u>Heated</u></b>	
Bedrooms	Weekly	Monthly	Weekly	Monthly	
0	147	630	170	730	
1	166	714	197	847	
2	213	917	254	1,091	
3	267	1,150	317	1,363	
4	375	1,612	436	1,876	

<b><u>Cumberland Cty. HMFA</u></b>		<b><u>Unheated</u></b>		<b><u>Heated</u></b>	
Bedrooms	Weekly	Monthly	Weekly	Monthly	
0	188	810	212	910	
1	193	828	223	961	
2	252	1,085	293	1,259	
3	343	1,476	393	1,689	
4	357	1,537	419	1,801	

<b><u>Lewiston/Auburn MSA</u></b>		<b><u>Unheated</u></b>		<b><u>Heated</u></b>	
Bedrooms	Weekly	Monthly	Weekly	Monthly	
0	140	601	163	701	
1	143	616	174	749	
2	185	796	226	970	
3	241	1,038	291	1,251	
4	299	1,285	360	1,549	



**Appendix C**  
Effective: 10/01/21-09/30/22

**Metropolitan FMR Areas**

<b><u>Penobscot Cty. HMFA</u></b>	<b><u>Unheated</u></b>		<b><u>Heated</u></b>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	138	595	162	695
1	138	595	162	695
2	173	746	214	920
3	220	946	270	1,159
4	230	990	292	1,254
<b><u>Portland HMFA</u></b>				
	<b><u>Unheated</u></b>		<b><u>Heated</u></b>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	243	1,044	266	1,144
1	269	1,157	300	1,290
2	350	1,505	390	1,679
3	458	1,970	508	2,183
4	559	2,403	620	2,667
<b><u>Sagadahoc Cty. HMFA</u></b>				
	<b><u>Unheated</u></b>		<b><u>Heated</u></b>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	157	675	180	775
1	183	786	214	919
2	221	949	261	1,123
3	297	1,278	347	1,491
4	328	1,410	389	1,674
<b><u>York Cty. HMFA</u></b>				
	<b><u>Unheated</u></b>		<b><u>Heated</u></b>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	201	863	224	963
1	201	863	225	968
2	243	1,047	284	1,221
3	307	1,318	356	1,531
4	356	1,529	417	1,793
<b><u>York/Kittery/S. Berwick HMFA</u></b>				
	<b><u>Unheated</u></b>		<b><u>Heated</u></b>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	237	1,020	260	1,120
1	237	1,020	272	1,168
2	320	1,374	360	1,548
3	418	1,799	468	2,012
4	567	2,438	628	2,702

## 2021-2022 GA MAXIMUMS SUMMARY SHEET

Note: The overall maximums found in *Appendices A, B, C, D, E, and F* are effective from **October 1, 2021 to September 30, 2022.**

### APPENDIX A - OVERALL MAXIMUMS

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

### APPENDIX B - FOOD MAXIMUMS

<u>Number in Household</u>	<u>Weekly Maximum</u>	<u>Monthly Maximum</u>
1	\$ 58.14	\$ 250.00
2	106.74	459.00
3	153.02	658.00
4	194.19	835.00
5	230.70	992.00
6	276.74	1,190.00
7	306.05	1,316.00
8	349.77	1,504.00

NOTE: For each additional person add \$188 per month.

### APPENDIX C - HOUSING MAXIMUMS

<u>Number of Bedrooms</u>	<u>Unheated</u>		<u>Heated</u>	
	Weekly	Monthly	Weekly	Monthly
0				
1				
2				
3				
4				

(The applicable figures from Appendix C, *once adopted*, should be inserted here.)

*FOR MUNICIPAL USE ONLY*



## APPENDIX D - UTILITIES

### ELECTRIC

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

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

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

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

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

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

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

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

## APPENDIX E - HEATING FUEL

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

**FOR MUNICIPAL USE ONLY**

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

**APPENDIX F - PERSONAL CARE & HOUSEHOLD SUPPLIES**

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

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

**SUPPLEMENT FOR HOUSEHOLDS WITH CHILDREN UNDER 5**

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

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

***FOR MUNICIPAL USE ONLY***



## Appendix H

Effective: 10/01/21-9/30/22

### Funeral Maximums

#### Burial Maximums

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

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

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

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

#### Cremation Maximums

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

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

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

## **Appendix H**

**Effective: 10/01/21-9/30/22**

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

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

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

Oct 1, 2021 to Sept 30, 2022

OVERALL MAXIMUMS					HOUSING MAXIMUMS					ELECTRIC																																																																			
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## *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](http://www.mtdesert.org)

[firechief@mtdesert.org](mailto:firechief@mtdesert.org)

---

# Memo

To: Durlin Lunt, Town Manager

From: Mike Bender, Fire Chief

CC:

Date: September 14, 2021

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

I would like to request that Fred Mason be appointed as a part time (on-call) firefighter to the Mount Desert Fire Department, effective September 21, 2021, at a starting pay of \$18.00/\$26.00 an hour.

Thank you.



## ***Town of Mount Desert***

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[www.mtidesert.org](http://www.mtidesert.org) [director@mtidesert.org](mailto:director@mtidesert.org)

## **MEMO**

To: Durlin Lunt, Town Manager  
From: Tony Smith, Public Works Director  
Re: Packer Truck Driver Opening  
Date: September 15, 2021

---

In July of this year, one of our packer truck drivers moved to the highway crew to fill a vacancy there. The first week in August, and based on my recommendation, the Selectboard appointed an individual to fill the vacant packer truck driver position created with this transfer. It turned out this individual could not meet our requirements and was not able to come to work for us. We have been advertising for a new packer truck driver since that time.

Highway Superintendent Ben Jacobs and I recently interviewed Michael Vollmer, a lifelong town resident, for the vacant packer truck driver position. Michael successfully worked for us in the past, once during clean-up week and three summers for the harbor. He did a good job each time he was with us. Based on the information provided during his interview, review of his application, his successful prior work experience with us and information obtained from background and reference checks, Michael would be a good hire for us.

As such, I recommend that Michael be appointed to fill the vacant Packer Truck Driver position by the Selectboard at their regular September 20, 2021, meeting. I request that his appointment, and start time, be on or before October 18, 2021. His effective date of hire will be the actual date he reports for his first day on the job with us. In accordance with the current agreement between Union Local 340 and the Town, Michael's mandatory six-month probationary period rate of pay will be \$20.54 per hour increasing to \$21.62 per hour after successful completion of the probationary period. Michael understands that his appointment is contingent on successful completion of a mandatory DOT pre-employment physical and drug and alcohol screening. He understands the Town has a written agreement with Teamsters Union Local 340 that allows the public works staff to be represented by the Union.

Michael does not presently hold a Class B CDL (commercial driver's license) required to operate a packer truck with air brakes which ours have. Michael understands that his continued employment with us is contingent on his obtaining his CDL during his probationary period, or he will be dismissed from employment with the Town.

Thank you for consideration of my recommendation.

Cc. Jennifer Buchanan, Deputy Clerk  
Jake Wright, Finance  
Ben Jacobs, Hwy. Supt.



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

## **MEMO**

To: Tony Smith, Public Works Director  
From: Benjamin Jacobs, Highway Superintendent  
Re: July and August Monthly Reports.  
Date: September 9, 2021

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### Highway Crew

- Swept sidewalks and roads.
- Completed our Bureau of Labor Standards inspections on, for example, fire extinguishers, secondary containment structures and eyewash stations.
- Replaced cross culverts on Sargeant Drive and Cooksey Drive in preparation for paving this fall. We worked with a local contractor to do the digging due to being short staffed with limited summer help working in the solid waste department and having a member of the highway department out on medical leave.
- Repaired and brought to grade the sewer manholes on Sargeant Drive, Cooksey Drive and Harbor Road in preparation for paving this fall.
- Ditched Sargeant Drive and Cooksey Drive.
- Crack sealed and paved a section of sidewalk that was in rough shape in Otter Creek. We applied crack seal prior to paving it to prevent the cracks from “reflecting” up through the new pavement.
- Cold patched potholes.
- Cleaned the highway garage and bus garage.
- Started to trim bushes around various signs throughout the town’s villages.
- Cleaned beaver debris that the beavers put on the inlet of the two cross culverts on Beach Hill Cross Road daily.
- Had a local contractor do our yearly roadside mowing.
- Painted crosswalks and parking spaces.
- Replaced, straighten and erected various signs.
- Trimmed bushes in the town’s right of way on Dead End Road.
- At the request of the police department, we installed no parking signs on Jordan Pond Road.

### Buildings & Grounds and Parks & Cemeteries

- Continued setting up for meetings, cleaning bathrooms in the town office, vacuuming and assisting the admin staff with projects as needed e.g., assembling shelving, hanging pictures, repairing toilets, installing door closers, and painting.



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Otter Creek, Seal Harbor, Northeast Harbor, Somesville,  
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- Continued to clean the restrooms at Seal Harbor pier, the facilities at yachtsman building in Northeast Harbor and the seasonal porta potties located at Suminsby park, Ponds End, and Bartlett's Landing.
- Continued mowing and weed whacking the greens in Northeast Harbor and all the other various town owned parks in the town's villages. Our summer helper is doing a great job.

### Solid Waste

- The crew continues to do a good job keeping the areas around the highway garage dumpsters as neat and clean as possible.
- Continued picking up trash on their daily scheduled routes.
- This year we were only able to find limited part time help for the solid waste department so two members of the highway department have been helping the full-time solid waste members pick up trash on their daily routes.

Cc. Jennifer M. Buchanan, Deputy Clerk  
Durlin Lunt, Town Manager





## ***Town of Mount Desert***

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## **MEMO**

To: Durlin Lunt, Town Manager                      From: Tony Smith, Public Works Director  
Re: Work Update                                      Date: September 16, 2021

---

Following is a brief update of work in progress or to begin shortly.

1. We were contacted by a business owner located on Main Street (Route 102) in Somesville about pedestrian-motorized vehicle traffic safety concerns. Due to the year-around heavy traffic flow, and more so in the summer season, the individual asked if we could install pedestrian activated lighted signals at the crosswalk across Main Street from the convenience store/gas station to the sidewalk on the opposite side of the road. The person got the idea after seeing similar signals that were recently installed in in Town Hill just before the Crooked Road as you proceed towards Ellsworth. The signals are activated when a pedestrian “presses” an electronic eye, there is a short pause and yellow lights flash alerting motorists there is someone waiting to cross the road.

By coincidence, we have a pair of the signals that were given to us by DOT; we are on a list to hopefully be given another set next year at no cost to us. Chief Willis and I have discussed the traffic flow in that area and recommend that we do install such signals. I am in the process of preparing a DOT road opening application that will allow us to install the two units, hopefully by the end of October. It should be noted that these signals are not meant to make an unacceptable location for a crosswalk acceptable. They are to improve the safety of those that were installed in accordance with DOT requirements.

2. As requested by members of the Selectboard at their last meeting, I have been investigating reopening our recycling center on an interim basis until the Coastal Resources of Maine facility is sold and back up and operational. I contacted representatives of the City of Ellsworth about working with them again as we had before but due to volume of materials and a staffing shortage, they are unable to accommodate us at this time. I have contacted representatives of EMR, the transfer station in Southwest Harbor, and asked about taking our materials there. I anticipate a proposal from them by October 22<sup>nd</sup>. The contract we presently have with EMR offered us two options for recycling with them but at the time, it was more advantageous for us to continue to go to Ellsworth.

3. The Main Street improvements project is scheduled to resume construction on October 12<sup>th</sup> as planned. We still have one outstanding easement that we provided to Versant weeks ago for their review and anticipated acceptance. We have been in contact with them about its status on a regular basis. Our attorney has recently been successful in describing to them what the easement entails and why we feel it is it is what they were asking us for. As you know, Versant will not begin work until they have all the necessary easements in hand. The general contractor is waiting for Versant to get poles set so they do not build, for example, a sidewalk based on where a utility pole is located on the construction drawings that ends up having to be moved to a different location for some reason.





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Versant had input during the design process on where the utility poles are to be located but unforeseen factors that arise during construction can cause a change in location.

4. A few weeks ago we were asked to remove bushes, tree limbs, etc. that were blocking traffic control signs on the sides of some of our streets and roads. The highway crew has been working at this along with their other work. We did not have any applicants for our two summer packer truck helpers this year meaning two members of the highway crew rotated through working on the trucks. We also had one employee who left to take another job elsewhere. Between being shorthanded for these reasons and the number of rain days we had this summer, Highway Superintendent Ben Jacobs and crew did a commendable job for us this summer. I expect we will now have an increase in our sign clearing work moving forward.

5. We have been working with DOT on the possibility of painting a new crosswalk along Main Street (Route 3) in Seal Harbor across the parking lot entrance opening that once was the gas station. We are not able to paint it because the location does not meet DOT requirements for a safe crosswalk. To make the location acceptable, we might have to construct at least one island or, safe landing zone, partway across the opening in the crosswalk. This safe landing zone is a safe place for pedestrians to stop if, for example, vehicles are entering or exiting the parking lot. More on this later in the year.

6. Among other work tasks, the MDIHS trustees have advertised a Request for Proposals to provide architectural services for concept design for renovations to the library and the six science rooms. The goal is to bring the locations into the 21<sup>st</sup> century from their current mid-20<sup>th</sup> century status.

7. I will be soliciting construction estimates from qualified contractors in the next few weeks for the Seal Harbor beach erosion mitigation project. We have the two required permits for the work in hand, those being from the Planning Board and the DEP.

8. The construction contract for the Manchester Road and Gilpatrick Cove pump station improvements project will be executed the week of September 20<sup>th</sup>. I expect construction to begin the first week in October.

9. Our 2021 paving is scheduled to begin in September, subject to change. Paving contractors are a difficult contractor to hold to an agreed upon schedule. Reasons can include, particularly in these times, a labor shortage; a second reason is rain and a third is they work for the DOT and DOT comes first. If a DOT schedule is not met, the contractor can realize financial penalties which are not practical for a municipality to try to assess. It is more cost-effective for the municipality to accept the work being completed later than planned, than to pay legal costs trying to assess a financial penalty. In my 20 years here, we have not always completed our annual paving in accordance with the schedule but have always been completed under favorable conditions.

Cc. Deputy Clerk Deputy Clerk Jennifer Buchanan; Police Chief Jim Willis; Finance Director Jake Wright



141 Bar Harbor Road, Trenton, ME 04605  
207-667-8088 [www.spcahancockcounty.org](http://www.spcahancockcounty.org)

Town of Mount Desert  
PO Box 248  
Northeast Harbor, ME 04662

August 12, 2021

Dear Town of Mount Desert,

Your generosity saves lives! You enable us to provide shelter, nutrition, medical care, enrichment, and adoption placement for stray or surrendered cats and dogs. With your support, we were able to help over 600 homeless animals in 2020, many of whom needed life-saving medical treatment while at our facility. Without you, none of this life saving work would be possible!

In addition to helping animals within our care, our generous donors also support programs available to our community focusing on keeping pets in their homes during periods of financial hardship. Our Pet Food Pantry supplies food to local families when they cannot afford to feed their animals. Our Mickey Duffy Fund helps low income families pay for emergency veterinary care.

It is because of your support that we can continue to provide these essential resources to our community and their pets while also providing life-saving shelter and critical care to the animals that come through our doors. With every single donation, we can continue to help animals in desperate need. The community, the animals, and everyone here at the SPCA cannot thank you enough for your support!

Most Sincerely,

Thank you!

Nicole Rediker, Shelter Director

Your donation of \$1,000 was received on August 10, 2021. The SPCA of Hancock County acknowledges that you have received no goods or services in exchange for this donation to our organization.

10092

RECEIVED  
SEP 07 2021  
THE TOWN OF  
MOUNT DESERT



**American Red Cross**

American Red Cross  
431 18th Street NW  
Washington, DC 20006  
redcross.org

August 26, 2021

TOWN OF MOUNT DESERT  
PO BOX 248  
NORTHEAST HARBOR ME 04662-0248  
|||||



Dear Red Cross Supporter,

On behalf of the American Red Cross, thank you for your generous gift of \$3,500.00 on August 23, 2021 to Local Chapter. Your support is truly making an impact in the lives of those we serve every day.

During people's darkest hours, they know they can turn to the Red Cross for comfort and care. Our humanitarian mission of preventing and alleviating human suffering in the face of emergencies depends on the generosity and compassion of donors like you.

Red Cross Supporter, I am profoundly grateful for your commitment to the Red Cross mission. On behalf of those we serve, thank you once again for standing with us to help turn heartbreak into hope. You can reach us any time with questions and feedback at [redcross.org](http://redcross.org) or by calling 1-800-RED-CROSS (1-800-733-2767).

Sincerely,

Gail J. McGovern  
President and CEO, American Red Cross

**P.S. You can make your donation have twice the impact.** Visit [redcross.org/matching](http://redcross.org/matching) today to find out if your employer offers matching gifts.

**Donation Total:** \$3,500.00  
**Donation Date:** August 23, 2021  
**Designation:** Local Chapter

---

**Please keep this page for tax purposes**

As required by IRS regulations, we provide the following information: The American Red Cross is a 501(c)(3) not for profit organization. Our federal tax identification number is 53-0196605. As no goods or services have been provided in connection with this gift, the full amount is deductible to the fullest extent provided by law.



14 McKenzie Avenue • Ellsworth, Maine 04605 • [www.hospiceofhancock.org](http://www.hospiceofhancock.org)  
207-667-2531 • Fax 207-667-9406 • e-mail: [info@hospiceofhancock.org](mailto:info@hospiceofhancock.org)

~ Volunteer Service Since 1980 ~

**2021 – 2022  
BOARD  
OF DIRECTORS**

**Patty Bergstrom**  
*Secretary*

**Jim Bradley**  
*Treasurer*

**Barbara Clark**

**Doug Jones**

**Paula Kee**

**Andy Matthews**

**Helen Meyer**

**Alice Noyes**

**John Primeau**  
*President*

**Barb Small**

**Charles Tarr**

**Ben Wootten**

**STAFF**

**Jody Wolford-Tucker**  
*Executive Director*

**Lori Johnson**  
*Patient Care Manager*

**Jane Cornman**  
*Bereavement Support  
Manager*

August 31, 2021

Town of Mount Desert  
P.O. Box 248  
Northeast Harbor, ME 04662

Dear Town Select Board and Residents,

Please accept our heartfelt gratitude for your generous gift. Your support means a great deal to us and to those we serve. We couldn't do it without you!

Your gift of \$1500, received 8/9/2021, goes a long way in support of our mission providing compassionate care for those dealing with life-limiting illness, support for their families and those who are grieving the loss of a loved one, all without charge. It is much appreciated! You are helping us use our resources well, and thereby serve our community more effectively.

Please know that throughout this past year, we at HVHC have remained committed to practices necessary to help stem the tide of the coronavirus. By following the directions of the CDC and our medical hospice partners, we have continued carefully conducting limited in-person visits and outreach to those in need of support - patients, caregivers, those who are grieving, our community through expanded educational programming offered online, and our amazing volunteers. We are grateful to our colleagues throughout the community with whom we work closely to keep services connected and our community cared for.

Your vote of confidence reinforces our motivation to continue the good work begun 40 years ago by our organization's founders and all of the devoted volunteers who have preceded us in this service. We invite you to let us know if there are ways you are aware of that we might serve you or our community.

Again, thank you!

Sincerely,

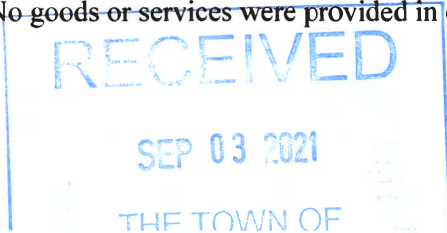
  
Jody Wolford-Tucker, Ph.D.  
Executive Director



The HVHC staff say: *Thank You for staying strong with us through these challenging times!*

*Thank you again  
for your continued  
partnership!  
Please share  
our appreciation  
with your residents  
Best wishes,  
Jody*

No goods or services were provided in exchange for this gift. IRS # 01-0385020, Sec. 501(c)(3).





## **ACADIA NATIONAL PARK ADVISORY COMMISSION MEETING**

Meeting Platform: WebEx

June 07, 2021, 1:00 p.m.

### **ATTENDANCE:**

Fred Ehrlenbach, Chair  
Jacqueline Johnston, Vice Chair  
Ben Worcester, Member  
Carolyn Gothard, Member  
Howie Motenko, Member  
Ken Cline, Member  
Dexter Lee, Member  
Ken Smith, Member  
Kendall Davis, Member  
Stephen Shea, Member  
Kevin Schneider, Superintendent, ANP  
Mike Madell, Deputy Superintendent, ANP  
Rebecca Cole-Will, Chief of Resource Management, ANP  
John Kelly, Management Assistant, ANP  
Therese Picard, Chief Ranger, ANP  
Keith Johnston, Chief of Facility Management, ANP  
Laura Cohen, Chief of Visitor Experience & Education  
Kevin Langley, Chief of Administration, ANP  
David MacDonald, President & CEO, Friends of Acadia  
Nick Fisticelli, President & CEO, Schoodic Institute  
Chris Rector, Regional Rep, Senator King  
Carol Woodcock, Regional Rep, Senator Collins  
Members of the Public  
Staff Members of ANP  
News Media

### **ABSENT MEMBERS:**

Katherine Heidinger, Secretary  
Matt Horton, Member  
G. Bruce Wiersma, Member

### **OPENING REMARKS**

The Commission Chair called the meeting of the Acadia National Park Advisory Commission, Monday, June 7, 2021, 1:00 p.m. to order.

## **APPROVAL OF THE AGENDA**

A motion was made to accept the agenda for the June 7, 2021, meeting; seconded and all approved as is, no opposed. Motion carries.

## **APPROVAL OF THE MINUTES**

A motion was made by Ken Smith to accept the minutes of February 01, 2021 [with one correction- Jackie Johnstone to Jackie Johnston]. It was seconded by Jackie Johnston. All approved – no opposed.

## **SUPERINTENDENT’S REPORT – Kevin Schneider, Superintendent**

### **Welcome**

Hopefully this will be our last meeting remotely, thanks for bearing with us. I know the web-ex format is a little clunky...

It is going to be a very busy summer. We saw it Memorial Day – every parking space was full despite having rainy cold weather. MEDOT traffic data from the Trenton Bridge shows volume up about 6% from Memorial Day 2019. People are more confident as they get vaccinated; lots of pent-up demand. Visitation for the year, January through April, was up about 74% from 2019 levels

### **Park Operations with COVID (M. Madell):**

- Gave an update on park operations with COVID
  - Campgrounds are at a limited capacity, mainly due to hiring, construction, and cleaning staff. We are looking to get back to 100%.
  - The Visitor Use Assistant (VUA) staffing is operational and going well. Thompson Island and the Village Green will not be staffed this year, the Chamber is a third-party seller for park passes.

### **Island Explorer Update (J. Kelly)**

- The Island Explorer (I.E.) buses did not operate in 2020 due to the pandemic. Planning for 2021 operations began six months ago based on CDC guidance at the time.
- Routes and schedules were developed that would address the greatest demand while responding to those guidelines.
- In addition to requiring masks, the social distancing requirement limited bus capacity to roughly 12 passengers compared to 43 (30 seated /13 standing)
- To compensate for this limitation, the Island Explorer buses will have fewer routes with more buses and shorter headways.
- Reviewed routes for 2021.
- As Mike discussed, CDC guidelines are changing rapidly. Last week, Down East Transportation (DTI) received new guidance that will allow 30 passengers per bus.

- With this new information, the park asked DTI to review the original plans to include Blackwoods Campground and the motels and campgrounds on Route 3 in close proximity to the Hulls Cove Visitor Center (HCVC) parking lot to ease the demand for parking there.
- DTI will increase the headways on the Visitor Center #2, Jordan Pond #5, and Loop Road #4 routes from every 10 minutes to every 15 minutes to free up 3 buses that will allow hourly service to Blackwood Campground and 30-minute service on Route 3.
- At the same time, DTI remains challenged because it is retaining fewer drivers than originally hired this year - down from 100 to 83 - and this is before the season has started. There are continued issues with addressing the pandemic while we have not reached herd immunity, including driver safety and training.
- Communicate changes through printed flyers, website, and social media. A new schedule will be printed but will not be available until the second week of July at the earliest.
- West side service - no proposal submitted to DTI as of today; no capacity and lack of trained drivers this year; return to normal service in 2022; consider changes with town and chamber input this fall.
- Paul Murphy – We are adding the shortest routes for the greatest amount of service. Brown Mountain and Jordan Pond routes needs 13 buses, and we don't have them. Southwest Harbor is one of the most popular routes and we are down by 30%.

#### **Reservation System (J. Kelly)**

John shared a slide presentation. Some highlights included were,

- Reservations, Costs, Parking, Website, Purchasing Park Passes
- John addressed the increased reservation charge
- Information is available on Rec.gov, as well as through the media, web platforms, rack cards, area Chambers and 7 state visitor centers
- Signs have been installed as far out as Dedham (heading toward Bangor)
- There are 6 signs strategically placed in the park
- The Cadillac Summit Road entrance has been reconfigured
- You can hike or bike without a reservation
- Shuttles/Taxis can enter without a commercial use authorization or reservation; a commercial entrance fee is required.
- There is no illegal parking
- Sales were 55% to park on Cadillac Summit; 90% on Saturday and Sunday

#### **Bass Harbor Head Light (J. Kelly)**

We are still in the planning stages for the use of the buildings as well as vehicle access and transportation plan, access, parking, and traffic issues. We are developing a pre-planning report and working with the Island Explorer.

#### **Acadia Gateway Center (K. Schneider)**

Not too much to update on; state has all the funding except the NPS' \$4 million contribution. We are working with our Washington office to try and get this last piece; I am optimistic.



### **Great Americans Outdoor Act (K. Schneider)**

- We just awarded a contract to complete the final design for the projects and create construction drawings
- Expect to break ground about a year from now!
- In FY22 we have about \$8 million in funding to rehabilitate the water and wastewater system in the Schoodic district at Acadia.
- We are working to submit projects for FY23-25. The fund source is very strictly focused on Deferred Maintenance, and really can't fund capital improvement. Our priorities include water and wastewater systems on MDI, rehabilitation of the Schoodic Shores apartments on the SI campus, and rehabilitation of the Jordan Pond House.
- Constructing new employee housing is a top priority for us but it likely has too much Capital Improvements, unfortunately, to compete in the fund

### **Eagle Lake Carriage Road Reconstruction (K. Johnston)**

Eagle Lake construction started this spring. The construction contract was awarded to Harold Mac Quinn, Inc. Crews are actively replacing culverts on the East and South area of the pond. A large unstable talus area in the southwest corner of the Carriage Road has been heavily manipulated to improve stability of the slope. Future work in this area will involve installing stabilization pilings into the slope. Once culvert repairs are complete, work on restoring the road crown and surface will proceed. The current schedule is hopeful for opening the west shore, between intersections 8 and 6 to users before the Fourth of July holiday. Remaining sections will remain closed as work continues.

### **Update on Education & Resources Management Programs (R. Cole-Will & L. Cohen)**

#### **Laura Cohen –**

Park staff conducted 800 virtual programs this school year and served over 15,000 school children and teachers. Friends of Acadia (FOA) supported this effort through a fundraising effort last year to help update park equipment and provide a temporary staff person to enable to meet this increasing need/demand for virtual programs due to COVID.

Schoodic Institute (S.I.) helped provided coordination and scheduling support for the virtual programs. Programs included a coast-to-coast tide pooling program where students virtually visited a tidepool in Acadia as well as a tidepool at a state park in Washington State.

Park visitor services continue to adapt to changing COVID guidelines. The Hulls Cove Visitor Center is currently staffed by rangers in tents providing information outside the building and rangers are selling passes and providing information inside the building as well with limited capacity. Restrooms in the building are open.

## **Rebecca Cole-Will –**

There is a great deal of scientific research occurring in Acadia. Much of this is in partnership with FOA and SI.

As we speak, a vegetation crew is at the Cadillac Summit working on a large revegetation planting. This work includes SI staff and FOA Wild Acadia project support and funding. The work includes rethinking about how parks manage under rapidly changing climate conditions. So, we are not just replanting species that we know were successful there 100 years ago but thinking about the next 50 -100 years of climate adaptation needs.

A major focus of our science here is to promote science literacy. Kevin often says that the NPS has a key role to play in engaging our many visitors in understanding how science works, how we apply the best-available science for making management decisions and how parks are places for creating opportunities for education. Toward that end, we are working collaboratively on science communication.

I invite you to spend a few minutes on the park's website. There are several excellent examples of science stories that dig into current and cutting age science. From using turtle DNA in water to survey for turtles to how indigenous archeologists are rewriting history by reanalyzing the park's archeological collections to Research and forest inventory work.

This focus on communication tiers off the many research projects going on in the park every year. In your briefing packets, you will find a list of current research projects that give you a good sense of the breadth of research topics.

Finally, also in your packet, is a recent New York Times article that features innovative work on climate adaptation with an interview with Abe. I'll turn this over to him, now to give you a briefing about that work.

### **Superintendent Comments (Kevin Schneider)**

I would like to send a big thank you out to Mike Madell, Deputy Superintendent. Mike will be retiring, effective July 31, 2021. We appreciate everything he has done for the park service and for Acadia. It will be a well-deserved retirement.

With the end of the Superintendent's Report and no further questions, we moved on to Old Business.

## **OLD BUSINESS**

### **Status of Appointments to the Advisory Commission –Mike Madell, Deputy Superintendent**

To date, ten appointments have been renewed; three are still pending, and there are still three vacancies; Frenchboro, Cranberry Isles, and one Public at Large. Names were submitted to the Dept of the Interior. The vacant positions were posted through the Federal Register. We have no new information on the three pending positions yet.

## **NEW BUSINESS**

### **Election of Officers of the ANP Advisory Commission:**

- Chair: Fred Ehrlenbach [motion made by Ben Worcester, seconded by Dexter Lee, all approve, no opposed]
- Vice Chair: Jackie Johnston [motion made by Carolyn Gothard, seconded by Ben Worcester, all approve, no opposed]
- Secretary: Carolyn Gothard [ motion made by Dexter Lee, seconded by Ben Worcester, all approved, no opposed]

## **COMMITTEE REPORTS**

### **Lands Committee – Ben Worcester**

The committee met last week to discuss several easements in the works, to include the Swans Island Mill's property. The one we want to vote on today is the Swans Island Mill's Property. Per the \_\_\_\_\_, there has been no objection.

The Swans Island Mills property easement is an amendment to an existing conservation easement on Swans Island, held by Acadia National Park, called the Swans Island Mills Easement. The amendment added more acreage into the easement and limits the number and size of buildings.

The motion was made by Dexter Lee to move forward and approve. Ken Cline seconded, All approved and no opposed.

### **Science & Education Committee – No Report**

### **Park Use Committee – No Report**

### **History Committee – No Report**

## **FRIENDS OF ACADIA – David MacDonald, President & CEO**

Thank you to everyone for their positive comments/feedback to FOA for testifying last week on Senator King's Sub-Committee Hearing for National Parks

It has been very challenging closing due to COVID and it is equally challenging opening up.

We have a new Communications Director, Lori Schaeffer. Communications is essential and COVID has underscored it.

It has been a pleasure to work with the Congressional Delegation on our operating budget and on the consideration of GAOA projects.

FOA has been involved with advocacy work as well as funding projects.

## **SCHOODIC INSTITUTE UPDATE – Nicholas Fisichelli, President & CEO**

Safety guidance have been our first concern due to COVID.

- The kitchen opened for a college group.
- We are working based at 50% of pre-covid capacity on campus.
- Rockefeller Center opened Memoria Day, pending COVID guidelines.
- We have hired 2 dozen seasonal employees.
- We are understanding & adapting to change
  - Working on Science and Education Projects
  - Second Century Stewardship Training

We are looking forward to working with the park and getting everything open again.

### **ADVISORY COMMISSION COMMENTS**

*Jackie Johnston – Many thanks for your support to educate the town on the park's interest.*

*Ken Cline – Kudos and congratulations to the park on work done by Eagle Lake.*

### **PUBLIC COMMENT**

*John Suiter – (Cadillac Reservations) Are there plans for concessionaires to transport visitors?*

*John Kelly – Yes, we are planning on having busses.*

*Carol Woodcock, Regional Representative Senator Collins – It is nice to see everyone, and everything is up and running well and looking forward to a great summer.*

### **CLOSING COMMENTS**

Given no further public comments, the Commission Chair made closing comments. Please remember to send any suggestions for agenda items for the September 13th, 2021, meeting to Fred Ehrlenbach.

### **ADJOURNMENT**

The next meeting is scheduled for Monday, September 13, 2021, 1:00 P.M. at Schoodic Institute, Winter Harbor, Maine, as published in the FEDERAL REGISTER. (\*Meeting location/platform may change pending COVID-19 situation).

Motion was made by Carolyn Gothard to adjourn, seconded by Ken Cline, and approved by all, no opposed. Motion passed.

Meeting adjourned at 2:34 pm  
Minutes Submitted by Kathy Flanders

**BYPASS NOTICE – Municipal Waste (Residential)**

FROM: Sent on behalf of Coastal Resources of Maine LLC  
 To: Waste Management, PERC, NEWSME, MRC, Maine DEP  
 DATE: September 13, 2021

**DESCRIPTION OF WASTE:**

Municipal Solid Waste from the below MRC communities/facilities will bypass residential, municipal waste to Juniper Ridge Landfill in Oldtown from **Wednesday, September 15<sup>th</sup> until September 26<sup>th</sup>**. The remaining MRC communities/facilities (not listed) below will continue to deliver to Crossroads in Norridgewock with no change.

**BYPASS PERIOD**

FROM: September 15<sup>th</sup>, 2021  
 TO: September 26<sup>th</sup>, 2021 (Inclusive)

**REASON FOR BYPASS:** Coastal Resources' inability to process incoming waste due to suspension of operations as the result of contractual issues with key counterparties, and PERC's processing capacity due to a lack of staffing and current equipment issues.

Alton	Dedham / Lucerne	(Tremont, Trenton, Cranberry Isle, Frenchboro, SW Harbor, Mount Desert)
Bangor	Dixmont	
Bar Harbor	Dover - Foxcroft	
Blue Hill/Surry	Eddington	Northern Katahdin SW
Bradley	Franklin	Orono
Brewer	Hampden	Otis
Brownville	Holden	Pleasant River SWD
Bucksport	Hudson	Sherman
Burlington/Lowell	Lee	Sorrento
Carmel	Levant	Springfield
Castine	Mariaville	Steuben
Central Penobscot	Mattawamkeag	Sullivan
Cherryfield	Millinocket	Swan's Island
Chester	Milo	Union River
Clifton	MDI/ EMR communities	Verona Island

**Waste Management has been notified and agrees to this bypass event.**



Join Our Mailing List!

## Prospective Buyer Update

September 10, 2021

Dear members,

I hope you all were able to enjoy a relaxing Labor Day Weekend.

We have been busy at the MRC since our last update, conducting tours for potential buyers of the Hampden plant and working with the Bondholder Trustee in developing invitations to bid.

Of the four entities that toured the plant, one has withdrawn from the process, so invitations to bid are going to the remaining three, which were deemed qualified potential buyers. The Bondholder Trustee and the MRC have instructed the invitees that proposals must be received electronically within a tight deadline.

The Trustee and MRC will review and select a preferred proposal within a week of that deadline.

The preferred proposal will be the subject of a sale with target approval/closing date sometime in November. The Trustee and MRC may also elect to designate a backup bidder in the event the preferred proposal Buyer does not close.

Both the Trustee and MRC reserve the right to modify the deadline dates, negotiate with Buyers on proposals, and to reject any and all proposals.

Regarding Delta Thermo Energy (DTE), they continue to pursue financing and remains a potential buyer.

If you have any questions, please not hesitate to get in touch with me.

Sincerely,

Michael Carroll  
MRC Executive Director  
(207) 664-1700  
[execdirector@mrcmaine.org](mailto:execdirector@mrcmaine.org)

E-mail MRC

## Municipal Review Committee, Inc.

Address:  
20 Godfrey Drive, Suite 213  
Orono, ME 04473  
Phone: 207-664-1700

Visit our website



Municipal Review Committee | 20 Godfrey Drive, Suite 213, Orono, ME 04473

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**Jennifer M. Buchanan**

---

**From:** Tony Smith  
**Sent:** Thursday, September 16, 2021 2:48 PM  
**To:** Durlin Lunt  
**Cc:** Jennifer M. Buchanan  
**Subject:** FW: Public Notice: MRC Board of Directors Special Meeting September 21, 2021

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

This can go in the consent agenda for Monday. The agenda language can be what is written in the green block below.

Tony Smith, Public Works Director  
Chairman, Acadia Disposal District  
Town of Mount Desert  
P.O. Box 248  
Northeast Harbor, Maine 04662  
Tel. 207-276-5743  
Fax. 207-276-5742  
[director@mtdesert.org](mailto:director@mtdesert.org)  
God Bless America

---

**From:** Municipal Review Committee <municipal.review.committee1@gmail.com>  
**Sent:** Thursday, September 16, 2021 1:38 PM  
**To:** Tony Smith <director@mtdesert.org>  
**Subject:** Public Notice: MRC Board of Directors Special Meeting September 21, 2021

**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.



Join Our Mailing List!

**Public Notice: MRC Special Board of Directors  
Meeting - Tuesday, September 21, 2021**



September 16, 2021

**NOTICE OF PUBLIC MEETING**  
MUNICIPAL REVIEW COMMITTEE, INC. (MRC)  
BOARD OF DIRECTORS SPECIAL MEETING  
**Live Streamed on Facebook**  
Tuesday, September 21, 2021 11:00 A.M.

The MRC will be holding a Special Board Meeting on September 21, 2021 at 11:00 A.M. The Board will be updated on the continued negotiations of the sale of the Hampden facility and will consider a vote on contract matters for the sale process. The Special Board Meeting will be accessible to the public via live stream on [Facebook](#), except for the executive session portion of the meeting, which will be the majority of the meeting.

**BOARD OF DIRECTORS SPECIAL MEETING**  
**September 21, 2021 at 11:00 A.M.**  
**AGENDA**

1. Call to Order
2. Approval of Agenda
3. Executive Session per 1 M.R.S. § 405(6)(E) to consult with MRC's Legal Counsel Regarding Contractual Rights and Duties
4. Consideration of item(s) as a result of Executive Session (if needed)
5. Adjournment

If you have any questions, please do not hesitate to reach out to MRC Executive Director Michael Carroll at (207) 664-1700 or [execdirector@mrcmaine.org](mailto:execdirector@mrcmaine.org) a [MRC Board Member](#).

E-mail MRC

**Municipal Review Committee, Inc.**



# TOWN OF MOUNT DESERT

## Assessing Office

P.O. BOX 248 21 SEA STREET  
NORTHEAST HARBOR, MAINE 04662  
207-276-5531 FAX 207-276-3232  
[www.mtdesert.org](http://www.mtdesert.org)

DATE: September 13, 2021  
TO: Town Manager & Board of Selectmen  
FROM: Kyle Avila, Assessor  
RE: State Valuation

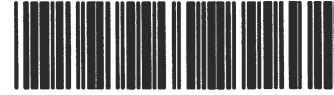
### PRELIMINARY 2021 STATE VALUATION

Please see the attached letter from Maine Revenue Services regarding the proposed 2022 State Valuation. The proposed State valuation is derived from the Town's total taxable assessed value, which is then adjusted/equalized to 100%. The equalized adjustment is based on the ratio of assessed value to market value found in the sales analysis. Assessed values in Mount Desert were around 89% in the latest sales analysis of sales occurring in the last half of 2019 and first half of 2020. The 2022 valuation for Mount Desert is proposed to be \$2,324,950,000. The State valuation is up 7% from last year's State Valuation of \$2,174,100,000 and reflects the rapidly appreciating real estate market. The proposed 2022 State valuation will be used in the calculation of Mount Desert's portion of County appropriations, school subsidies, and State Revenue sharing to be distributed in 2022.

Respectfully submitted,

Kyle Avila, Assessor

Property Tax Division  
**REPORT OF ASSESSMENT REVIEW**



Municipality	<b>Mount Desert</b>		County	<b>Hancock (c)</b>
	2020	2021	2022	
<b>1. State Valuation</b>	2,171,250,000	2,174,100,000	2,324,950,000	
<b>2. Amount of Change</b>	65,850,000	2,850,000	150,850,000	
<b>3. Percent of Change</b>	3.13%	0.13%	6.94%	
<b>4. Eff. Full Value Rate (line 6d/1)</b>	0.00734	0.0076	0.00717	
<b>5. Local Mill Rate 18-19-20</b>	0.00767	0.00795	0.00798	
<b>6a. Commitment 2018-19-20</b>	15,873,248	16,474,639	16,588,745	
<b>6b. Homestead Reimbursement</b>	53,115	55,948	77,226	
<b>6c. BETE Reimbursement</b>	2,051	2,126	3,237	
<b>6d. Total (6a, 6b &amp; 6c)</b>	15,928,413	16,532,713	16,669,209	
<b>6e. % change from prior year (6d.)</b>	3.68%	3.79%	0.83%	
	2019	2020		
<b>A. Municipal Valuation</b>	2,072,281,620	2,078,790,120		
Net Supplements / Abatements	(636,400)	(172,400)	Amount of Change	Percent of Change
Homestead (Exempt Valuation)	7,037,500	9,677,500		
BETE (Exempt Valuation)	267,450	405,650		
Adjusted Municipal Valuation	2,078,950,170	2,088,700,870	9,750,700	0.47%
<b>B. Sales Information</b>				
Sales Period Used	07/18 - 06/19	07/19 - 06/20	<b>Combined Sales Ratio</b>	<b>89%</b>
State Valuation	<b>2021</b>	<b>2022</b>		
# of Sales	79	42		
# of Appraisals				
<b>Residential Study</b>			Percent of Change	
Weighted Average	96%	89%		
Average Ratio	95%	89%	-6.32%	
Assessment Rating	15	13		
<b>Water Study</b>				
Weighted Average				
Average Ratio				
Assessment Rating				
<b>Condominium Study</b>				
Weighted Average				
Average Ratio				
Assessment Rating				
<b>Certified Ratio</b>	100%	100%		

**STATE VALUATION ANALYSIS**

Municipality		Mount Desert			County		Hancock (c)		
Municipal Valuation - 2020		100%	Declared Certified Ratio		2022 State Valuation				
LAND				Ratio	Source				
Electrical Utilities (Trans & Dist)			8,879,100	100%	Declaration Value		8,881,179		
Classified Tree Growth	265	ac	36,570	100%	State Rates		36,572		
Classified Farm Land	35	ac	15,030	100%	Cert Ratio		15,030		
Classified Farm Woodland	79	ac	12,080	100%	State Rates		12,075		
Classified Open Space	1,819	ac	8,867,800	100%	Cert Ratio		8,867,800		
Classified Working Waterfront		ac							
Commercial Lots			36,625,300	100%	Cert Ratio		36,625,300		
Industrial Lots			1,072,400	100%	Cert Ratio		1,072,400		
Residential Lots			557,608,620	89%	Combined Study		626,526,539		
Waterfront & Water Influenced Lots			718,189,100	89%	Combined Study		806,954,045		
Condominium Lots									
Working Forest Roads		ac							
Waste Acres		ac							
# Undeveloped Acres	1,829	ac	11,663,500	6378/ Mun Avg	1880/ac SR		3,437,970		
			1,342,969,500		<b>TOTAL LAND</b>		1,492,428,910		
BUILDINGS									
		# accts							
Commercial			35,121,500	100%	Cert Ratio		35,121,500		
Industrial			1,025,100	100%	Cert Ratio		1,025,100		
Residential			427,800,720	89%	Combined Study		480,674,966		
Waterfront & Water Influenced			264,919,900	89%	Combined Study		297,662,809		
Condominiums									
			728,867,220		<b>TOTAL BUILDINGS</b>		814,484,375		
PERSONAL PROPERTY									
		# accts							
Commercial			6,934,700	100%	Personal Property Ratio		6,934,700		
Industrial			18,700	100%	Personal Property Ratio		18,700		
Other									
			6,953,400		<b>TOTAL PERSONAL</b>		6,953,400		
TOTALS			2,078,790,120				2,313,866,685		
Adjustments (Net Abates/Supp)			(187,000)	89%	Combined Study		(210,112)		
Adjustments (Comm., Ind. & Pers.)			14,600	100%	Cert Ratio		14,600		
Homestead (Exempt Valuation)			9,677,500	89%	Combined Study		10,873,596		
BETE (Exempt Valuation)			405,650	100%	Personal Property Ratio		405,650		
ADJUSTED TOTAL			2,088,700,870				2,324,950,419		
TIF ADJUSTMENTS			<i>TIF Development Program Fund</i>						
NET w/ ADJUSTMENTS & TIF							2,324,950,419		
STATE VALUATION							2,324,950,000		

STATE OF MAINE Sales Ratio Analysis - 2022 State Valuation

Municipality: **Mount Desert**

County: **Hancock (c)**

**Hancock (c)**

1 Year - **COMBINED STUDY**

Weighted Avg. =	89%	=	24,919,100	/	28,064,233
Average Ratio =	89%	=	26.7	/	30
Avg. Deviation =	12	=	517	/	42
Quality Rating =	13	=	12	/	89%

Average Selling Price = **\$668,196**      2020

Item No.	Class	Date of Sale Month Year	Book	Page	Map	Lot	Name	Selling Price	Assessed Value	Ratio	Dev.
1	U	10 2019	6983	161	25	41.01		780,000	455,600	0.58	31
2	R	6 2020	7029	229	3	7		1,625,000	994,300	0.61	28
3	U	11 2019	6990	163	25	81		375,000	246,300	0.66	23
4	W	7 2019	6964	699	17	4	Long Pond	790,000	539,000	0.68	21
5	R	4 2020	7014	553	10	52		564,000	386,800	0.69	20
6	W	9 2019	6978	233	18	2.02	Access Long Pond	417,000	291,400	0.70	19
7	R	4 2020	7014	927	32	4.02		265,000	186,200	0.70	19
8	R	4 2020	7016	43	10	82		405,000	296,900	0.73	16
9	R	5 2020	7019	864	10	2		378,000	281,400	0.74	15
10	R	8 2019	6970	894	33	26		231,500	173,000	0.75	14
11	U	9 2019	6976	336	25	10&11		1,295,000	1,016,600	0.79	10
12	U	10 2019	6986	772	24	127		1,675,000	1,331,300	0.79	10
13	R	5 2020	7019	273	10	193		820,000	662,300	0.81	8
14	R	2 2020	7007	919	7	77		265,000	217,800	0.82	7
15	R	9 2019	6978	305	19	40.03		615,000	519,500	0.84	5
16	R	10 2019	6986	709	9	12.02		435,000	371,300	0.85	4
17	R	7 2019	6965	255	19	27		425,000	371,600	0.87	2
18	R	9 2019	6977	67	9	88		359,000	313,300	0.87	2
19	U	9 2019	6976	336	25	10		1,000,000	873,800	0.87	2
20	R	4 2020	7017	514	10	193.14		755,000	653,800	0.87	2
21	R	4 2020	7017	842	10	181.03		750,000	653,400	0.87	2
22	U	7 2019	6963	68	25	154		449,000	396,200	0.88	1
23	R	8 2019	6974	717	10	63		399,000	357,300	0.90	1
24	R	1 2020	7003	748	11	94.02		338,000	309,200	0.91	2
25	R	7 2019	6965	663	10	24.01		251,000	234,400	0.93	4
26	W	9 2019	6980	375	23	15	The Freight House	1,500,000	1,390,400	0.93	4
27	R	3 2020	7010	320	11	95		291,500	276,000	0.95	6
28	R	8 2019	6975	193	10	187		296,433	283,500	0.96	7
29	U	9 2019	6976	433	24	14		300,000	286,500	0.96	7
30	R	12 2019	6993	480	33	55		205,000	201,300	0.98	9
31	R	4 2020	7015	254	10	151.01		297,000	291,800	0.98	9
32	W	7 2019	6966	239	22	3		3,100,000	3,070,400	0.99	10
33	U	10 2019	6980	60	30	47		1,100,000	1,086,500	0.99	10
34	U	12 2019	6996	664	30	27		271,000	280,600	1.04	15
35	R	3 2020	7012	19	19	18		375,000	399,100	1.06	17
36	R	7 2019	6963	415	10	10.01		510,000	546,800	1.07	18
37	U	10 2019	6986	487	25	151		304,300	328,000	1.08	19
38	R	11 2019	6992	245	9	73		225,000	243,900	1.08	19
39	U	9 2019	6978	242	24	54		1,190,000	1,293,400	1.09	20
40	W	12 2019	6997	256	3	6.01	Across St. Seal Harbor	727,500	822,000	1.13	24
41	U	7 2019	6963	548	24	117		1,100,000	1,270,500	1.16	27
42	U	9 2019	6977	723	27	21.04	Sinclair Rd. Condo	610,000	715,700	1.17	28

# Business Equipment Tax Exemption Audit

Municipality: Mount Desert

Date: 06/10/2021

County: Hancock (c)

Municipal Official(s): Kyle Avila, Assessor

## Municipal Valuation - 2020

## 2022 State Valuation

	<u>Yes</u>	<u>No</u>	<u>Comment(s)</u>
1. Are application(s) available for inspection?	<b>19 of 19</b> <input checked="" type="checkbox"/>	<input type="checkbox"/>	
2. Are application(s) signed for/approved by the assessor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3. Do the equipment date(s) of purchase and/or date(s) put in service meet BETE parameters?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4. Is the item description sufficient to reasonably determine eligibility under program guidelines?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5. Does the property qualify for BETE?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6. Are municipal depreciation schedules evident and uniformly employed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7. Is all BETE value incorporated in the tax commitment book, MVR and Tax Rate Calculation Form (including enhanced reimbursement forms when applicable)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8. Is all qualified property adjusted by the municipal assessment ratio?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	100%

**Additional Comments:** The town's BETE administration is in good standing and in compliance with current statutory requirements.

Signature: Mike Rogers

Field Rep.



Property Tax Division  
**REPORT OF ASSESSMENT REVIEW**

Municipality Mount Desert County Hancock (c)

**I. Valuation System**

A. Land: Tax Maps by James Sewall Co. GIS & Paper Date: 1968  
 Undeveloped Acreage Unit per acre Undeveloped Lots Unit Base Acre  
 Road Frontage N/A Water Frontage Unit Base Acre + improvements  
 House lots Unit Base Acre + improvements Other \_\_\_\_\_

B. Buildings : Revaluation By: Vision Appraisal - 2007 Computerized Records Yes

C: Personal Property: Assessed? Y/N  Yes Method Used: RCNLD  
 Is Cert Ratio Applied? Y/N  Yes

**II. Assessment Records / Condition** Website w/VAL data Y/N  Yes Web Address \_\_\_\_\_

Valuation Book	<u>Computer - TRIO</u>	Tree Growth Forms	<u>On File - Good</u>
Property Record Cards	<u>Vision - Good</u>	Farm Land Forms	<u>On File - Good</u>
Veteran Exemption Forms	<u>On File - Good</u>	Open Space Forms	<u>On File - Good</u>
Homestead Exemption Forms	<u>On File - Good</u>	Working Waterfront Forms	<u>N/A</u>

**III. Supplements and Abatements**

Supplements: Number Made	<u>1</u>	Value Supplemented	<u>14,600</u>
Abatements: Number granted (excluding current use penalties)	<u>4</u>	Value Abated	<u>(187,000)</u>

**IV. Statistical Information**

Number of Parcels	<u>2,604</u>	Land Area	<u>25,120</u>
Taxable Acres	<u>10,816</u>	Bog/Swamp	_____
Population (2010)	<u>2,053</u>		

**V. Assessment Standards**

Standards Ratio 96.08% = (2020 Municipal Valuation /2021 State Valuation)  
 Assessment Quality: Combined 13

Comments or Plans for Compliance: **For 2022 the town will be implementing a comprehensive market update/equalization program conducted in conjunction with Vision Government Solutions.**

**VI. Audit Information**

Municipal Official providing data: Kyle Avila, Assessor

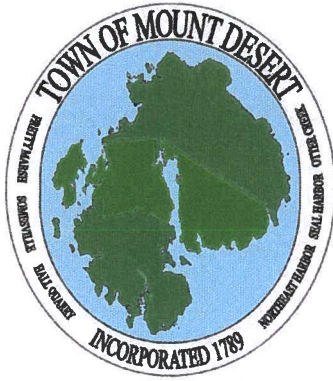
Date(s) of Field Audit: 06/10/2021

**VII. Office Review**

Recommended by: Mike Rogers

Checked by: LL 8/3/2021

Approved by: St. J. Kelly 6/30/2021



***Town of Mount Desert***  
Durlin E. Lunt Jr., Town Manager  
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](http://www.mtdesert.org)  
[manager@mtdesert.org](mailto:manager@mtdesert.org)

To: Selectboard

From: Durlin E. Lunt

neu

Date: September 13, 2021

Subject: Funding for Climate Action plan

Per your request at the September 7 meeting, I suggest that the funding for the Climate Action Plan as proposed by "A Climate to Thrive" in the amount of \$9630 be funded as follows:

1553000-54100- Environmental Sustainability Training and Research- \$1,500

1553000-54260-Tech Services-Gen-\$3,000

15533000-59350-Contingency-\$500

1550100-54260-Hwy Tech Services-\$500

1550552-54260- Wastewater Technical Services-\$500

1220110-52700- Town Manager Expense-\$3,000

1220001-BOS Contingency-\$630

**Total- \$9,630**



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 #: #1-2022 DATE OF EVENT: Saturday, July 31, 2022 TIME: 9am - noon

DATE APPLICATION RECEIVED: September 2, 2021 # Expected to attend 125

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

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

APPLICANT: the Seal Harbor Library [Signature]  
(Print) (Signature)

MAILING ADDRESS: PO Box 135 Seal Harbor, Maine 04675

PHONE: 207 276-5306 \_\_\_\_\_  
(Home) (Business) (cellular)

OTHER CONTACT INFO: Wendello@earthlink.net  
(Email)

AGENT: Wendy Livingston [Signature]  
(Print) (Signature)

AGENT MAILING ADDRESS: PO Box 135 Seal Harbor, Maine 04675

PHONE: \_\_\_\_\_ 203 858-7945  
(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:  
We will have the same band we do each summer, managed by Bob Hipkins

USE REQUESTED (*Applicant, review the Public Space Use Policy, then explain what you want to do*)  
The annual Seal Harbor Library Fair, our only fundraiser for the year. We have children's games, hot dogs and lemonade, a silent auction, plants and flowers for sale, and local artisans selling their wares.

*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:

RECEIVED

SEP 02 2021

THE MOUNT DESERT

Public Space Special Event Application

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

PERMIT # 2022-001 DATE OF EVENT: Saturday July 01, 2023 TIME: 9am - noon

DATE APPLICATION RECEIVED: September 2, 2024 # Reported to attend: 150

PUBLIC SPACE REQUESTED: Public Space - Northwest Harbor Marina Green  
Event Location: Northwest Harbor Marina Green  
Event Name: Green Coast Day

TYPE OF EVENT: MAJOR OR MINOR (check one)  
 Major  Minor

APPLICANT: Green Coast Day  
ADDRESS: 4000 1st St, Seattle, WA 98101

PHONE: 206 468-2500  
CONTACT: John Smith  
EMAIL: john.smith@greencoastday.com

AGENCY: City of Seattle  
ADDRESS: 1000 1st Ave, Seattle, WA 98101

PERMIT # 2023-001  
ISSUE DATE: July 1, 2023

OTHER COMMENTS: Event is for a community fundraiser.

Event description: Green Coast Day is a community fundraiser for the City of Seattle's parks and recreation department. The event will feature a variety of activities including a 5K run, a bike ride, and a family-friendly festival.

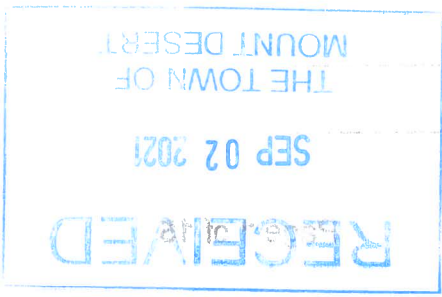
Event location: Northwest Harbor Marina Green, Seattle, WA 98101

Event dates: July 1, 2023

Event time: 9am - noon

Event contact: John Smith, 206 468-2500

Event status: Approved



**TOWN OF MOUNT DESERT  
PUBLIC SPACE PRIVATE PLACEMENT APPLICATION**

APPLICANT: Susan H. Warholak Susan H. Warholak  
(Print) (Signature)  
MAILING ADDRESS: 33 Whitney Farm Rd. Mt. Desert, Me 04660  
PHONE: 207-244-7567 — 207-801-0057  
(Home) (Business) (cellular)  
OTHER CONTACT INFO: Susalee2@gmail.com —  
(Email) (fax)

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

Please describe the proposed Plaque, memorial, marker, or planting including size, desired location and how it will enhance the public space

THE "FRIENDSHIP BENCH" IS A 48" X 16" X 18" GRANITE MEMORIAL BENCH (GREY GRANITE).  
THE INSCRIPTION WOULD READ "A PLACE FOR FRIENDSHIPS, OLD AND NEW" AND "IN MEMORY  
OF TED WARHOLAK"  
A PERMANENT SEATING STRUCTURE ABOVE THE SWIMMING AREA WOULD BE USEFUL TO POND'S END  
VISITORS BOTH IN TIMES OF HEAVIER SUMMER CROWDS AS WELL AS FOR THOSE WHO WISH TO SIT BY LONG POND  
IN THE COLDER MONTHS. SET TO THE SIDE OF THE SWIMMING AREA, IT WOULD BE UNOBTRUSIVE TO GUESTS  
WHO WISH TO LAY OUT BLANKETS, WHILE STILL OFFERING VIEWS TO THOSE SITTING.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by a majority of the Board of Selectmen:

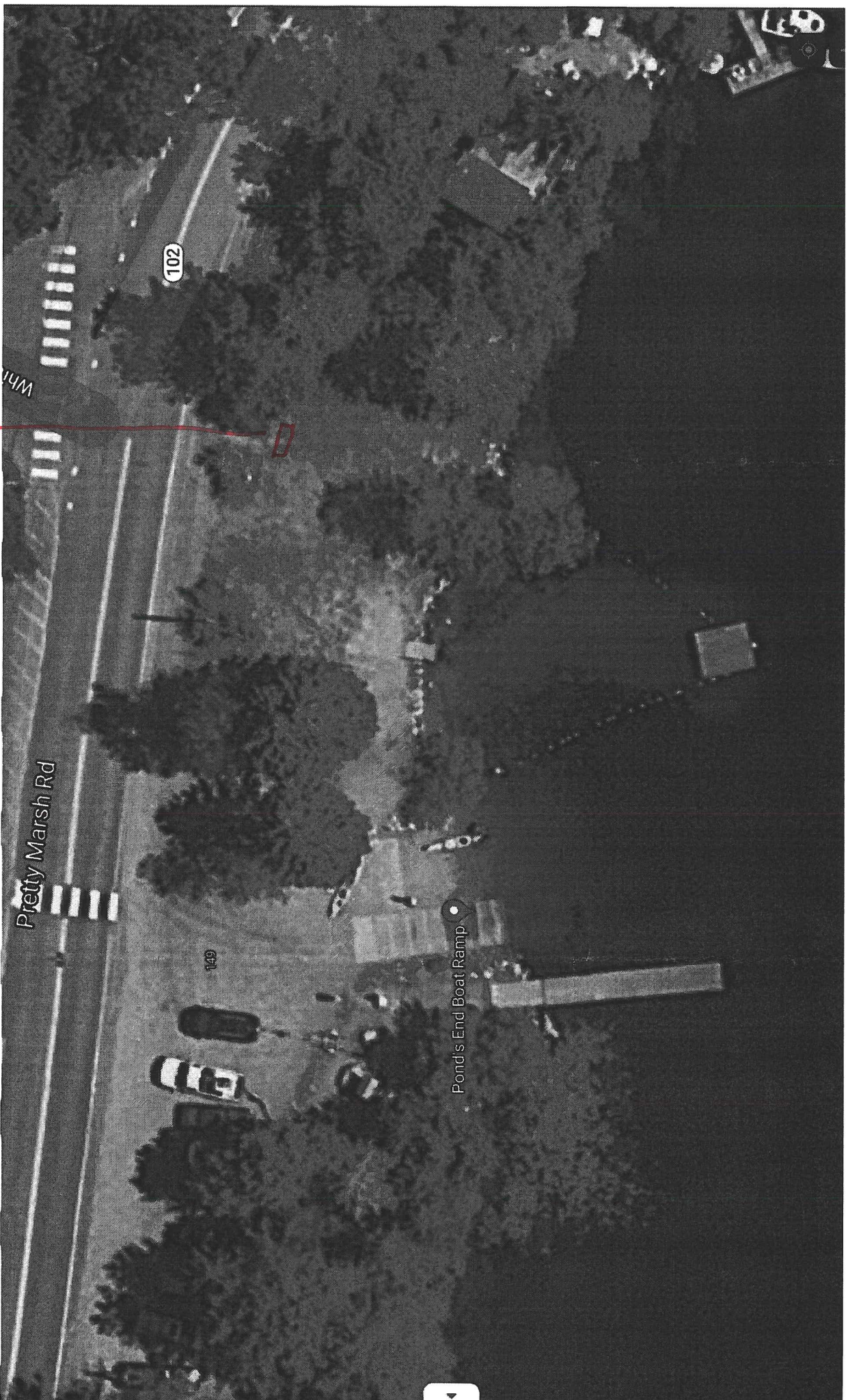
\_\_\_\_\_  
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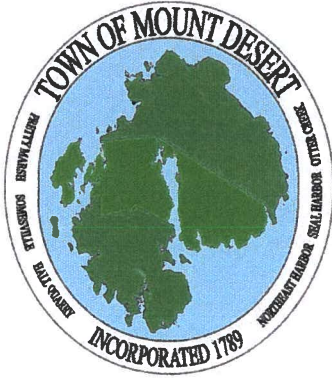




PROPOSED LOCATION  
APPROX 23 FEET FROM ROAD  
30 FEET FROM FENCE







## *Town of Mount Desert*

Durlin E. Lunt Jr., Town Manager  
21 Sea Street, P.O. Box 248  
Northeast Harbor, ME 04662-0248

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

Web Address [www.mtidesert.org](http://www.mtidesert.org)

[manager@mtidesert.org](mailto:manager@mtidesert.org)

To: Selectboard

From: Durlin E. Lunt 

Date: September 14, 2021

Subject: Memorandum of Agreement with the Town of Tremont to lease Code Enforcement officer

As you may know the Town of Tremont is without the services of a Code Enforcement Officer. Town Manager Jesse Dunbar is a licensed C.E.O. and is currently performing both duties.

The intent of the M.O.U. is not to commit Kim to one day each week in Tremont but to have her available during times when back-up assistance is needed.

Along with Town Manager's, Code Enforcement Officers are in very short supply. There are strict certification requirements to perform these duties. There are twenty unfilled positions in Aroostook County and here on M.D.I. we face not only a lack of trained people, but extraordinarily high housing costs. This applies not only to the Island communities, but the off-Island towns as well.

Communities in the League of Towns have mutual aid agreements for public safety positions but not administrative functions. This will be a topic on the September 28 League of Town's meeting

## MEMORANDUM OF UNDERSTANDING

### TOWN OF TREMONT AND TOWN OF MOUNT DESERT

This Memorandum of Understanding (“MOU”) is entered into this \_\_\_\_ day of \_\_\_\_\_, 2021, by and between the **Town of Mount Desert**, a municipality existing under the laws of the State of Maine (hereinafter “Mount Desert”) and the **Town of Tremont**, a municipality existing under the laws of the State of Maine (hereinafter the “Tremont”).

**WHEREAS**, Tremont desires to engage Mount Desert to provide a leased employee, specifically Mount Desert’s Code Enforcement Officer (“CEO”) and Licensed Plumbing Inspector (“LPI”), to Tremont; and

**WHEREAS**, The parties desire to provide such services in accordance with the terms set forth herein;

**NOW THEREFORE**, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties, intending to be legally bound, agree as follows:

1. Leased CEO and LPI Services to be provided by Mount Desert. Mount Desert agrees to provide Tremont with one leased employee, namely Kimberly Keene (hereinafter “Ms. Keene”). Ms. Keene shall provide Code Enforcement and Plumbing Inspection services to Tremont, as defined in and subject to Tremont’s ordinances, rules and regulations. Ms. Keene shall dedicate such time as is reasonably necessary to provide the foregoing services, and will be made available to Tremont for one full day of each week for the duration of this Agreement. Ms. Keene will also dedicate her time and energy to the goals outlined in Exhibit A.

a) Rights and Duties of Mount Desert. Mount Desert shall have the right and duty to:

- select, supervise and control Ms. Keene;
- discipline, replace and terminate the employment of Ms. Keene and designate the date of separation from employment except that Mount Desert shall remove Ms. Keene from service to Tremont if so requested by Tremont in accordance with the terms of this Agreement;
- reward, promote, evaluate and determine the wages, hours, and terms and conditions of employment of Ms. Keene;
- pay Ms. Keene and assume full responsibility for payroll taxes, unemployment and workers’ compensation insurance, and other employee benefits;
- terminate the contract immediately if Ms. Keene is no longer an employee of Mount Desert; and
- recall Ms. Keene to work for Mount Desert exclusively in the case of emergencies.

b) Rights and Duties of Tremont. Tremont shall have the right and duty to:

- determine the general procedures to be followed by Ms. Keene covered by this agreement regarding performance of her duties on behalf of Tremont;
- notify Mount Desert, in accordance with this Agreement, if Tremont does not wish to retain the services of Ms. Keene. Upon such a request, Mount Desert will no longer assign Ms. Keene to Tremont;
- comply with all safety, health, and work environment laws, regulations, ordinances, directives and rules imposed by controlling federal, state and local governments and report all accidents and injuries immediately to Mount Desert; and
- refrain from discrimination against Ms. Keene because of race, color, sex, sexual orientation, physical or mental disability, religion, ancestry, national origin, age or any other category protected by law.

2. **Independent Contractor Status.** Mount Desert and Tremont expressly acknowledge that Mount Desert and Tremont are independent contractors for the purpose of this agreement and not an employee or agent of the other. The parties agree that Mount Desert is not the employer of any Tremont employee and Tremont is not the employer of any Mount Desert Employee. The parties mutually agree that the relationship of the parties hereto shall not be construed as a joint venture or partnership. The parties mutually agree the services provided do not and are not intended to make Mount Desert a joint employer with Tremont. Mount Desert is and will remain the sole employer of its employees. Tremont is and will remain the sole employer of its employees. The parties acknowledge and agree that neither Mount Desert nor Tremont is an “employee leasing company” as defined in 32 M.R.S. §14051(3) or similar Maine statutes.

3. **Fees.** In exchange for services described in paragraphs 1 and 2 above the parties agree that Tremont shall pay Mount Desert the CEO and LPI’s hourly rate of \$32.57 for all hours of work provided to Tremont, as well as \$143.79 to account for benefits costs. The parties agree that the finance offices of Mount Desert and Tremont will invoice the other monthly. Payment will be due no more than 30 days from the date of the invoice.

4. **Term.** This Agreement shall be for a term of two months expiring XXXX XX, 2021.

5. **Termination.** Either party may terminate this Agreement at any time by providing at least thirty (30) days written notice to the other party. Following termination of this Agreement, the parties shall remain obligated to pay each other all amounts owed for services rendered through the effective date of termination. This Agreement will terminate automatically if the Leased CEO and LPI is no longer an employee of Mount Desert.

6. **Indemnification.** Mount Desert shall indemnify and hold Tremont, its employees, officers and elected or appointed officials, harmless from and against any and all losses, liabilities, claims, demands, damages, injuries, costs and expenses and attorneys’ fees, of whatever nature, including but not limited to claims of negligence and employment related



claims under local, state and/or federal laws including but not limited to Title VII of the Civil Rights Act of 1964, 42 U.S.C. § 2000e et seq.; the Americans With Disabilities Act (ADA), 42 U.S.C. § 12101 et seq.; the Leased Employee Retirement Income Security Act of 1974 (ERISA), 29 U.S.C. § 1001 et seq.; the Civil Rights Act of 1991, 42 U.S.C. § 1981 et seq.; the Maine Human Rights Act, 5 M.R.S.A. §4572 et seq.; the Age Discrimination in Employment Act, 29 U.S.C. § 621 et seq.; the Occupational Safety and Health Act, 29 U.S.C. § 654 et seq.; the Fair Labor Standards Act, 29 U.S.C. § 201 et seq.; and the National Labor Relations Act, 29 U.S.C. § 151 et seq. arising from any act or omission on the part of Mount Desert related to the Leased CEO and LPI or any Leased Mount Desert Employee or Mount Desert's provision of the Leased CEO and LPI or any Leased Mount Desert Employee. Tremont shall indemnify and hold Mount Desert, its employees, officers and trustees harmless from and against any and all losses, liabilities, claims, demands, damages, injuries, costs and expenses and attorneys' fees, of whatever nature, including but not limited to claims of negligence and employment related claims under local, state and/or federal laws including but not limited to Title VII of the Civil Rights Act of 1964, 42 U.S.C. § 2000e et seq.; the Americans With Disabilities Act (ADA), 42 U.S.C. § 12101 et seq.; the Civil Rights Act of 1991, 42 U.S.C. § 1981 et seq.; the Maine Human Rights Act, 5 M.R.S.A. §4572 et seq.; the Age Discrimination in Employment Act, 29 U.S.C. § 621 et seq.; the Occupational Safety and Health Act, 29 U.S.C. § 654 et seq.; and the National Labor Relations Act, 29 U.S.C. § 151 et seq. arising from any act or omission on the part of Tremont related to any Leased Tremont Employee.

7. Insurance. Both parties shall provide and maintain in force during the term of this Agreement and any extensions hereof workers' compensation coverage in such amounts as required by applicable law and shall be responsible for the management of workers' compensation claims, claim filings and related procedures for each parties' own employees for services performed under this Agreement. The CEO and LPI shall be covered by Mount Desert's vehicle insurance when utilizing Town Vehicle's while engaging in activities under this Agreement for the Town of Tremont.

8. Records. Mount Desert is solely responsible for maintaining the Leased CEO and LPI's personnel file and other records required by Maine law and other applicable law.

9. Assignment. Neither party may assign its rights or obligations under this Agreement without the prior written consent of the other party.

10. Notices. All notices shall be given in writing, and shall be hand delivered or sent by registered or certified mail, return receipt requested, and shall be addressed to:

In the case of Mount Desert:

To: Town Manager

21 Sea Street

P.O. Box 248  
Northeast Harbor, ME 04662

In the case of Tremont:

To: Town Manager  
20 Harbor Drive  
Tremont, ME 04653

Each party reserves the right to change its notification contact or address by written notice to the other party.

11. Integration. This Agreement constitutes the entire understanding of the parties with respect to its leased employees and supersedes any prior oral or written understandings. This Agreement may be amended only in writing and if signed by both parties.

12. Severability. If any provision of this Agreement is found by a court to be invalid or unenforceable, the remaining provisions shall remain in force and the court shall reform those provisions at issue to the extent necessary to render any such provisions valid and enforceable.

13. Governing Law. This Agreement shall be governed by the laws of the state of Maine.

Town of Mount Desert

Dated:

By \_\_\_\_\_

Its Town Manager

Town of Tremont

Dated:

By \_\_\_\_\_

Its Town Manager

Warrants for BOS Agenda:

BOS Agenda:

9/17/2021

	Description	#	Date	Amount
<b>A. Warrants to be Approved and Signed:</b>				
	<b>Town Invoices</b>			
		AP2215	09/21/21	\$ 530,784.03
		AP2180	09/21/21	\$ 5,598.48
		AP2181	09/21/21	\$ 35,930.00
				<u>\$ 572,312.51</u>
<b>B. Authorized Warrants to be Signed: (Wendy needs to abstain)</b> (Prior Electronic or Manual Authorization )				
	<b>Town State Fees &amp; P/R Benefits</b>			
		AP#2213	09/09/21	\$ 11,493.04
		AP#2214	09/15/21	\$ 32,838.16
	<b>Town Payroll</b>			
		PR#2207	09/03/21	\$ 122,396.52
				<u>\$ 166,727.72</u>
<b>C. Warrants to be Acknowledged:</b>				
	<b>School Invoices</b>			
	<b>School Payroll</b>			
		#6	09/17/21	\$ 178,758.20
				<u>\$ 178,758.20</u>
<b>TOTAL WARRANTS FOR BOS MEETING</b>				<u><u>\$ 917,798.43</u></u>

**TOWN OF MOUNT DESERT**  
**ACCOUNTS PAYABLE WARRANT**

**WARRANT AP# 2215**

CHECK DATE: September 21, 2021

CHECK NUMBER: <u>315562</u>	through	<u>315631</u>	\$ <u>469,096.21</u>	Check payments
CHECK NUMBER: <u>315549</u>	and	<u>315558</u>	\$ <u>484.74</u>	Electronic payments
EFT NUMBER: <u>2040</u>	through	<u>2052</u>	\$ <u>61,203.08</u>	ACH Payments
EFT or CK NUMBER: <u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 530,784.03

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	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
2040 09/21/2021 EFT Invoice: 412461	2 A C PARSONS LANDSCAPING & GARDEN 412461 Station 3 landscaping BLDG REPAIR & MAINT-S3 SV	08/31/2021	AP2215	AP2215	922.50
Invoice: 412465	A C PARSONS LANDSCAPING & GARDEN 412465 landscaping LANDSCAPING SVCS	08/31/2021	AP2215	AP2215	1,073.48
	1,073.48 6010100 55222	CHECK	2040 TOTAL:		1,995.98
2041 09/21/2021 EFT Invoice: 36599	76 BROWNS COMMUNICATIONS INC 36599 Portable radio reprogramming GEN REPAIRS & MAINT	08/23/2021	AP2215	AP2215	25.00
Invoice: 36639	BROWNS COMMUNICATIONS INC 36639 Portable radio reprogramming GEN REPAIRS & MAINT	09/03/2021	AP2215	AP2215	25.00
Invoice: 36640	BROWNS COMMUNICATIONS INC 36640 Repairs to T9 light bar VEHICLE REPAIR-T9	09/03/2021	AP2215	AP2215	174.00
Invoice: 36661	BROWNS COMMUNICATIONS INC 36661 Disp Console - paging fire & amb GEN REPAIRS & MAINT	09/07/2021	AP2215	AP2215	108.00
Invoice: 36603	BROWNS COMMUNICATIONS INC 36603 In Car Printer Installation VEHICLE REPAIR-18 DODGE RAM VEHICLE REPAIR-20 SUV FORD	08/23/2021	AP2215	AP2215	172.56
2042 09/21/2021 EFT Invoice: 2681	1844 COLLIER & FAHEY, PA 2681 Planning Board Legal - J. Collier - MacQuinn. PB LEGAL	09/02/2021	AP2215	AP2215	155.00
2043 09/21/2021 EFT Invoice: X100004087:01	124 COLWELL DIESEL SERVICE & GARAGE I X100004087:01 TONNER EXHAUST GASKET AL GEN REPAIRS & MAINT	08/31/2021	AP2215	AP2215	10.75
	10.75 1550100 55400	CHECK	2042 TOTAL:		155.00
2044 09/21/2021 EFT Invoice: 7315	2218 DELPHI TECHNOLOGY SOLUTIONS INC 7315 DHQ Support FY22 - split w/BH COMPUTER PKG PURCHASE	07/01/2021	AP2215	AP2215	1,846.40
	1,846.40 1440110 53620	CHECK	2043 TOTAL:		10.75





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

INVOICE

INV DATE PO

WARRANT

NET

INVOICE DTL DESC

INVOICE	INV DATE	PO	WARRANT	NET
2045 09/21/2021 EFT Invoice: H59599-00	08/06/2021	AP2215	2044 TOTAL:	1,846.40
150 DENNIS PAPER & FOODSERVICE H59599-00	CLEANING SUPPLIES BJ GEN REPAIRS & MAINT			
1,302.29 1552000 55400				1,302.29
Invoice: H72049-00	09/03/2021	AP2215		670.38
DENNIS PAPER & FOODSERVICE H72049-00	CLEANING SUPPLIES BJ GEN REPAIRS & MAINT			
670.38 1552000 55400			2045 TOTAL:	1,972.67
2046 09/21/2021 EFT Invoice: 587716	09/07/2021	AP2215		1,462.50
181 EATON PEABODY ATTORNEYS AT LAW 587716	CEO and Planning Assistant PLANNING CONSULTANT LEGAL			
637.50 1220770 54900 825.00 1220770 54500				
Invoice: 587714	09/07/2021	AP2215		3,340.00
EATON PEABODY ATTORNEYS AT LAW 587714	Legal CEO, Admin, and Police PLANNING CONSULTANT LEGAL			
400.00 1220770 54900 2,940.00 1220110 54500				
Invoice: 587715	09/07/2021	AP2215		1,968.00
EATON PEABODY ATTORNEYS AT LAW 587715	Legal Human Resources CONSULTANT-ADMIN			
1,968.00 1220900 54533				
Invoice: 587713	09/07/2021	AP2215		76.00
EATON PEABODY ATTORNEYS AT LAW 587713	Legal Fee Human Resources CONSULTANT-ADMIN			
76.00 1220900 54533			2046 TOTAL:	6,846.50
2047 09/21/2021 EFT Invoice: 42668	08/31/2021	AP2215		25,800.35
175 EMR INC 42668	Aug tip fee ts TIPPING FEE EMR			
25,800.35 1551500 55501			2047 TOTAL:	25,800.35
2048 09/21/2021 EFT Invoice: 20002A-3	09/13/2021	AP2215		15,964.00
287 HEDEFINE ENGINEERING & DESIGN INC 20002A-3 20002A-3	Stat. 1 project design work ENGINEERING			
15,964.00 3000053 57712			2048 TOTAL:	15,964.00



INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
2049 09/21/2021 EFT Invoice: 0821 FD	1043 MAIN STREET VARIETY	0821 FD	08/04/2021 20220024	AP2215	48.00
	Fuel for T9				
	48.00 1440330 53710 4309		VEHICLE FUEL-T9		
Invoice: 0821 FD 2	MAIN STREET VARIETY	0821 FD 2	08/17/2021 20220038	AP2215	46.30
	Fuel for T9				
	46.30 1440330 53710 4309		VEHICLE FUEL-T9		
Invoice: 0821 WW	MAIN STREET VARIETY	0821 WW	08/31/2021	AP2215	868.11
	273.1 GALS WW Vehicle Fuel-EM				
	868.11 1550552 53710		VEHICLE FUEL		
Invoice: 0821 HWY	MAIN STREET VARIETY	0821 HWY	08/31/2021	AP2215	303.71
	85.8 GALS HWY Vehicle Fuel-EM				
	303.71 1550100 53710		VEHICLE FUEL		
Invoice: 0831 B&G	MAIN STREET VARIETY	0831 B&G	08/31/2021	AP2215	474.99
	149.8 GALS Vehicle Fuel-EM				
	474.99 1552000 53710		VEHICLE FUEL		
			CHECK	2049 TOTAL:	1,741.11
2050 09/21/2021 EFT Invoice: 100598037	417 MAINE COMMERCIAL TIRE INC	100598037	09/07/2021	AP2215	1,201.76
	Eagle Enforcer Tires				
	600.88 1440110 53720 4113		TIRES		
	600.88 1440110 53720 4112		TIRES-20 SUV FORD		
			CHECK	2050 TOTAL:	1,201.76
2051 09/21/2021 EFT Invoice: 4896413	2142 MODERN PEST SERVICES, LLC (R1)	4896413	08/31/2021	AP2215	89.00
	pd & fd pest control ts				
	89.00 1552000 55400		GEN REPAIRS & MAINT		
Invoice: 4901238	MODERN PEST SERVICES, LLC (R1)	4901238	08/23/2021	AP2215	75.00
	Station 2 pest control				
	75.00 1440330 55200 432		BLDG REPAIR & MAINT-S2 SH		
			CHECK	2051 TOTAL:	164.00
2052 09/21/2021 EFT Invoice: 280	1856 TERRY'S TANK LLC	280	09/01/2021	AP2215	3,000.00
	Sludge Disposal-EM				
	3,000.00 1550552 54610		SLUDGE DISPOSAL		
			CHECK	2052 TOTAL:	3,000.00



10100 Ckg-BH General Fund 8066  
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INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
315549	09/17/2021 MANL Invoice: 451477517	1465 U S BANK EQUIPMENT FINANCE INC	451477517		104.74
	104.74 1221000 55320	08/25/2021			
	Copier repair and maintenance				
	COPIER LEASE				
	CHECK		315549	TOTAL:	104.74
315558	09/21/2021 MANL Invoice: 452362007	1465 U S BANK EQUIPMENT FINANCE INC	452362007		380.00
	380.00 1221000 55320	09/03/2021			
	Copier Lease				
	COPIER LEASE				
	CHECK		315558	TOTAL:	380.00
315562	09/21/2021 PRTRD Invoice: 197194	1306 ACADIA FUEL LLC	197194		6.60
	6.60 1550666 53400	09/06/2021			
	3.1 GALS Fuel Oil NEH WWTP Heating-EM			AP2215	
	HEATING FUEL				
	CHECK		315562	TOTAL:	6.60
	Invoice: 197193	ACADIA FUEL LLC	197193		416.20
	416.20 1550668 53400	09/06/2021			
	195.4 GALS Fuel Oil SH WWTP Heating-EM			AP2215	
	HEATING FUEL				
	CHECK		315562	TOTAL:	416.20
	Invoice: 197172	ACADIA FUEL LLC	197172		8.52
	8.52 1550667 53400	09/03/2021			
	4.0 GALS Fuel Oil SV WWTP Heating-EM			AP2215	
	HEATING FUEL				
	CHECK		315562	TOTAL:	8.52
315563	09/21/2021 PRTRD Invoice: 197173	1953 ACADIA FUEL LLC	197173		12.35
	12.35 1440330 53400 433	09/03/2021			
	Station 3 heating fuel			AP2215	
	HEATING FUEL S3 SV				
	CHECK		315563	TOTAL:	12.35
315564	09/21/2021 PRTRD Invoice: 197195	1948 ACADIA FUEL LLC	197195		160.18
	160.18 1550666 53400	09/06/2021			
	75.2 GALS Fuel Oil NEH Maint Shop Heating-EM			AP2215	
	HEATING FUEL				
	CHECK		315564	TOTAL:	160.18
315565	09/21/2021 PRTRD Invoice: 0921	1148 AFLAC	0921		1,725.94
	358.42 100 24721	09/01/2021			
	142.20 100 24722	SEPTEMBER PREMIUMS		AP2215	
	379.50 100 24723	AFLAC-Acc			
	238.56 100 24724	AFLAC-Cancer			
	88.84 100 24725	AFLAC-Dental			
	26.22 100 24726	AFLAC-Hosp			
		AFLAC-Life			
		AFLAC-Spevent			



INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
492.20	100	24729	AFLAC-STD	315565 TOTAL:	1,725.94
315566	09/21/2021 PRD Invoice: 8438	2772	ALVAH B. BARGE SERVICE, LLC	AP2215	906.15
	10100 Ckg-BH General Fund 8066	09/10/2021	new no wake buoy NEH EQUIPMENT		
315567	09/21/2021 PRD Invoice: N4370046VI	2462	AMERICAN MESSAGING SERVICES LLC	AP2215	24.64
	10100 Ckg-BH General Fund 8066	09/01/2021	Paging Service for WW Alarms-EM TECHNICAL SVCS		
315568	09/21/2021 PRD Invoice: 3488323856	2701	AUTOZONE INC. (R1)	AP2215	14.69
	10100 Ckg-BH General Fund 8066	08/30/2021	SHOP O2 SENSOR AL GEN REPAIRS & MAINT		
		3488322754	AUTOZONE INC. (R1)	AP2215	527.24
		3488315633	AUTOZONE INC. (R1)	AP2215	39.98
		3488315633	Silverstar Twin VEHICLE REPAIR-18 DODGE RAM		
315569	09/21/2021 PRD Invoice: #INV300450	47	BANGOR PUBLISHING COMPANY	AP2215	205.00
	10100 Ckg-BH General Fund 8066	08/30/2021	Public Notice PUBLIC NOTICE		
315570	09/21/2021 PRD Invoice: *8643 9/24/21 ds pmt	1581	BAR HARBOR BANK & TRUST CO	AP2215	150,010.33
	10100 Ckg-BH General Fund 8066	*8643 9/24/21 ds pmt	118643 9/24/21 ds pmt		
		25000	M-Bond Pay		
		40,010.33	6880100 58522		
		68003632	2553 NORTHEAST PAVING	AP2215	1,205.02
		68003632	HMA 9.5 BJ MISC-MATERIALS		
		53730	1,205.02 1550100 53730		
		315570 TOTAL:			150,010.33





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Invoice: 68003529	NORTHEAST PAVING	68003529	08/23/2021	AP2215	1,129.47
		1,129.47 1550100 53730	HMA 9.5 BJ MISC-MATERIALS		
Invoice: 68003812	NORTHEAST PAVING	68003812	08/31/2021	AP2215	376.24
		376.24 1550100 53730	9.5HMA BJ MISC-MATERIALS		
315572 09/21/2021 PRD Invoice: 60612	934 BRADSTREET LAWN & GARDEN	60612	09/07/2021	AP2215	664.64
		664.64 1552000 55400	TORO PARTS BJ GEN REPAIRS & MAINT		
315573 09/21/2021 PRD Invoice: C61562	75 F T BROWN CO	C61562	08/29/2021	AP2215	32.92
		32.92 6010100 57100	hose EQUIPMENT		
Invoice: C58724	F T BROWN CO	C58724	08/02/2021	AP2215	231.12
		231.12 6010100 53220	tp CLEANING SUPPLIES		
Invoice: C59121	F T BROWN CO	C59121	08/04/2021	AP2215	35.96
		35.96 1440330 53110	All-purpose cleaner GENERAL SUPPLIES		
Invoice: C59213	F T BROWN CO	C59213	08/04/2021	AP2215	83.62
		83.62 1440330 55400	Shipping GEN REPAIRS & MAINT		
Invoice: C60160	F T BROWN CO	C60160	08/12/2021	AP2215	3.56
		3.56 1440330 53110	Ass'd nuts and bolts, screws GENERAL SUPPLIES		
Invoice: C61643	F T BROWN CO	C61643	08/30/2021	AP2215	8.99
		8.99 1440330 53110	Screwdriver set GENERAL SUPPLIES		
Invoice: C61648	F T BROWN CO	C61648	08/30/2021	AP2215	14.38
		14.38 1440330 53110	Batteries GENERAL SUPPLIES		
Invoice: C58720	F T BROWN CO	C58720	08/02/2021	AP2215	-53.99
		-53.99 1552000 55200	Returned LED Light Strip 24-EM BLDG REPAIR & MAINT		
	F T BROWN CO	C58723	08/02/2021	AP2215	77.00
			CHECK 315571 TOTAL:		2,710.73
			CHECK 315572 TOTAL:		664.64





INVOICE	INVOICE DTL DESC	WARRANT	NET
Invoice: C58723	TLT Paper 2PLY 80RL x 2-EM GEN REPAIRS & MAINT		
Invoice: C58759	08/02/2021 Wrench, Ball Valves 1" & 3/4" -EM GEN REPAIRS & MAINT	AP2215	46.41
Invoice: C58775	08/02/2021 Flow Meter Shipping-EM POSTAGE	AP2215	24.22
Invoice: C58943	08/03/2021 Surge Protector-EM EQUIP-TECH HARDWARE	AP2215	24.29
Invoice: C59080	08/04/2021 Chain, Screw Eye, Tire Cleaner, MR Clean-EM GEN REPAIRS & MAINT	AP2215	37.24
Invoice: C59109	08/04/2021 Lysol, Wire Brush, Saw Blades-EM OTHER EQUIPMENT	AP2215	23.82
Invoice: C59320	08/05/2021 Nuts, Bolts, Screws-EM OTHER EQUIPMENT	AP2215	2.84
Invoice: C59694	08/09/2021 Liquid Nials-EM OTHER EQUIPMENT	AP2215	5.39
Invoice: C59820	08/10/2021 Toggle Switch, Switch Plate, Wire Connectors-EM OTHER EQUIPMENT	AP2215	3.20
Invoice: C60165	08/12/2021 Mr Clean, 6" Hasp, Pruner, Lopper-EM GEN REPAIRS & MAINT	AP2215	110.74
Invoice: C61064	08/24/2021 Scrubbing Bubbles Drop Ins-EM GEN REPAIRS & MAINT	AP2215	60.26
Invoice: C61116	08/24/2021 Insulated Cups 16oz 20PK x 24-EM GEN REPAIRS & MAINT	AP2215	77.54
Invoice: C61132	08/25/2021 Nuts, Bolts, Screws-EM OTHER EQUIPMENT	AP2215	2.13
Invoice: C61139	08/25/2021	AP2215	28.79

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

Invoice: C61139	28.79	1552000	55400	Bit Rotary, Screws, Nuts, Bolts-EM GEN REPAIRS & MAINT	AP2215	8.99
Invoice: C61193	8.99	1550100	55200	Padlock for HWY-EM BLDG REPAIR & MAINT	AP2215	27.86
Invoice: C61312	27.86	1550100	55400	Lightening USB, Wasp Spray-EM GEN REPAIRS & MAINT	AP2215	13.14
Invoice: C61257	13.14	1550552	53900	Lysol, Mr Clean, Nuts, Bolts, Screws-EM OTHER EQUIPMENT	AP2215	25.19
Invoice: C61348	25.19	1550100	55400	Lopper Bypass 29In-EM GEN REPAIRS & MAINT	AP2215	5.38
Invoice: C61611	5.38	1550552	53900	Oil 2-Cycle 4oz Lawnboy-EM OTHER EQUIPMENT	AP2215	12.58
Invoice: C61217	12.58	1550100	55400	Padlock, Magnetic Key Storage-EM GEN REPAIRS & MAINT	AP2215	973.57
CHECK 315573 TOTAL:						
315574 09/21/2021 PRTD 1501 CABIN GARDENS INC 176844	2,020.00	1550100	55400	ROAD SIDE MOWING BJ GEN REPAIRS & MAINT	AP2215	2,020.00
Invoice: 176844	CHECK 315574 TOTAL: 2,020.00					
315575 09/21/2021 PRTD 117 CLIFTON DOCKS LLC	98.32	6010100	53710	key west gas VEHICLE FUEL	AP2215	98.32
Invoice: 2C23CH2YCZNZR	25.16	6010100	53710	launch boat fuel VEHICLE FUEL	AP2215	25.16
Invoice: AD2N0E1DEWWY8	27.45	6010100	53710	work boat gas VEHICLE FUEL	AP2215	27.45
Invoice: TYXZDCNK169QA	25.72	6010100	53710	launch boat fuel VEHICLE FUEL	AP2215	25.72
Invoice: 258AR92R6KS2R	CHECK 315574 TOTAL: 2,020.00					



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CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066 INVOICE NET

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC								
315576	09/21/2021	PRTD	136 CURTIS FAMILY SHOE STORE	10336	08/28/2021	AP2215		176.65
	Invoice: 10336		125.96 1550552 53800		Safety Toe Work Boots JL-EM UNIFORMS			125.96
315577	09/21/2021	PRTD	2504 EA ACQUISITION INC	360355		AP2215		516.20
	Invoice: 360355		329.30 1220440 56205 186.90 1220770 54900		Public Notice PUBLIC NOTICE PLANNING CONSULTANT			516.20
315578	09/21/2021	PRTD	197 ELLSWORTH CHAINSAW INC	129166	08/23/2021	AP2215		71.24
	Invoice: 129166		71.24 1552000 55400		WEED WHACKER X LINE BJ GEN REPAIRS & MAINT			71.24
315579	09/21/2021	PRTD	1688 CITY OF ELLSWORTH	14-210801	09/07/2021	AP2215		1,750.00
	Invoice: 14-210801		1,750.00 1550552 54610		Sludge Disposal-EM SLUDGE DISPOSAL			1,750.00
315580	09/21/2021	PRTD	2799 EMBLEM ENTERPRISES INC	829814	09/10/2021	AP2215		459.82
	Invoice: 829814		459.82 1440330 57100		Dept patches EQUIPMENT			459.82
315581	09/21/2021	PRTD	1792 CONSOLIDATED COMMUNICATIONS	090321	09/03/2021	AP2215		55.10
	Invoice: 090321		55.10 1221000 55120		Telephone Somesville WWTP TELEPHONE-USAGE			55.10
315582	09/21/2021	PRTD	1794 CONSOLIDATED COMMUNICATIONS	082721	08/27/2021	AP2215		55.10
	Invoice: 082721		55.10 1221000 55120		Telephone E911 TELEPHONE-USAGE			55.10



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

INVOICE DTL DESC INV DATE PO WARRANT NET

INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
315583	09/21/2021 PRD Invoice: 082721	1796 CONSOLIDATED COMMUNICATIONS	082721		55.10
	120.67 1221000 55120	08/27/2021 Telephone SH WWTP TELEPHONE-USAGE		AP2215	120.67
		CHECK	315582	TOTAL:	55.10
315584	09/21/2021 PRD Invoice: 082721	1797 CONSOLIDATED COMMUNICATIONS	082721		357.07
	357.07 1221000 55120	08/27/2021 Telephone Admin TELEPHONE-USAGE		AP2215	357.07
		CHECK	315583	TOTAL:	120.67
315585	09/21/2021 PRD Invoice: 090321	1801 CONSOLIDATED COMMUNICATIONS	090321		96.31
	96.31 1221000 55120	09/03/2021 Telephone E911 TELEPHONE-USAGE		AP2215	96.31
		CHECK	315584	TOTAL:	357.07
315586	09/21/2021 PRD Invoice: 08282021	1982 FIRSTNET	08282021		133.52
	133.52 6010100 55130 84289	08/22/2021 cell phones CELL PHONES-HARBORMASTER		AP2215	133.52
		CHECK	315585	TOTAL:	96.31
315587	09/21/2021 PRD Invoice: 08282021	1984 FIRSTNET	08282021		527.69
	275.00 1550100 55130 75.00 1551500 55130 177.69 1550552 55130	08/22/2021 PW CELL PHONE BILL BJ CELL PHONES CELL PHONES CELL PHONES		AP2215	527.69
		CHECK	315586	TOTAL:	133.52
315588	09/21/2021 PRD Invoice: 08282021	2438 AT&T MOBILITY	08282021		376.63
	376.63 1440330 55130	08/22/2021 Data & cell phone for chief and trucks CELL PHONES		AP2215	376.63
		CHECK	315587	TOTAL:	527.69
315589	09/21/2021 PRD Invoice: 08282021	2669 AT&T MOBILITY	08282021		186.10
	186.10 1221000 55140	08/22/2021 INTERNET HOTSPOTS EMAIL/INTERNET		AP2215	186.10
		CHECK	315588	TOTAL:	376.63





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Town of Mount Desert  
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CASH ACCOUNT: 100  
CHECK NO CHK DATE

10100 Ckg-BH General Fund 8066  
TYPE VENDOR NAME

INVOICE

INV DATE PO WARRANT

NET

INVOICE DTL DESC

186.10

CHECK 315589 TOTAL:

315590 09/21/2021 PRTD 1985 FIRST NET - NON PUBLIC SAFETY 082821 08/22/2021 AP2215 243.63  
Invoice: 082821

CELL AND DATA THROUGH 8/22/21  
CELL PHONES  
CELL PHONES  
CELL PHONES  
CELL PHONES  
EMAIL/INTERNET

243.63

CHECK 315590 TOTAL:

315591 09/21/2021 PRTD 2443 AT&T MOBILITY 08282021 08/22/2021 AP2215 554.82  
Invoice: 08282021

365.78 1440110 55130 81911  
48.19 1440110 55130 84088  
19.20 1440110 55130 84648  
46.88 1440110 55130 86748  
45.98 1440110 55130 86748  
28.79 2140115 55130 84088

554.82

CHECK 315591 TOTAL:

315592 09/21/2021 PRTD 222 R H FOSTER ENERGY LLC 0821 08/31/2021 20220048 AP2215 1,935.37  
Invoice: 0821

648.12 gal \$2.86 Aug Fuel  
45.33 1440330 53710 4309 VEHICLE FUEL-T9  
41.00 1440330 53710 4309 VEHICLE FUEL-T9  
35.83 1440330 53710 4309 VEHICLE FUEL-T9  
11.79 1220660 53710 2702 VEHICLE FUEL-18 CHEV COLO  
11.79 1220770 53710 2702 FUEL-CEO 2018 Chev Col  
105.34 1440110 53710 4109 VEHICLE FUEL-17 FORD EXP ADM  
420.50 1440110 53710 4110 VEHICLE FUEL-18 Dodge Ram  
397.95 1440110 53710 4112 VEHICLE FUEL-20 SUV FORD  
568.70 1440110 53710 4113 VEHICLE FUEL  
196.40 1550100 53710 VEHICLE FUEL  
100.74 6010100 53710 VEHICLE FUEL

1,935.37

CHECK 315592 TOTAL:

315593 09/21/2021 PRTD 2801 TIMOTHY GOTT 091021 09/10/2021 AP2215 827.15  
Invoice: OVERPAYMENT 091021

OVERPAYMENT 091021 REFUND OVER PYMNT 011-094-001-004  
Accounts Payable-Refunds

827.15

CHECK 315593 TOTAL:

315594 09/21/2021 PRTD 254 GRAINGER 9041265290 09/01/2021 20220046 AP2215 74.11  
Invoice: 9041265290

lockbox  
GENERAL SUPPLIES

74.11





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CASH ACCOUNT: 100  
CHECK NO CHK DATE

10100 Ckg-BH General Fund 8066  
TYPE VENDOR NAME

INVOICE

INV DATE PO WARRANT

NET

INVOICE DTL DESC

INVOICE	DATE	CHK	AMOUNT	VENDOR	DESCRIPTION	DATE	PO	WARRANT	NET
315595	09/21/2021	PRTD	826777	207 H P FAIRFIELD	AUGER BJ GEN REPAIRS & MAINT	09/01/2021	AP2215	AP2215	110.83
Invoice: 826777									
315596	09/21/2021	PRTD	513.31	268 HAMILTON MARINE INC	genya uniforms and boots UNIFORMS	09/09/2021	AP2215	AP2215	513.31
Invoice: 678565/6									
315597	09/21/2021	PRTD	589.30	2592 HAMMOND LUMBER COMPANY	COLD PATCH BJ MISC-MATERIALS	08/19/2021	AP2215	AP2215	589.30
Invoice: 4743049									
			4755938	HAMMOND LUMBER COMPANY	PAINTING MATERIALS RAINBOW CROSSWALK BJ GEN REPAIRS & MAINT	08/24/2021	AP2215	AP2215	63.16
Invoice: 4755938									
			4781868	HAMMOND LUMBER COMPANY	Wire Brush, Wire Wheel-EM OTHER EQUIPMENT	09/01/2021	AP2215	AP2215	4.34
Invoice: 4781868									
315598	09/21/2021	PRTD	114.00	272 HANCOCK COUNTY REGISTRY OF DEEDS	LIEN DISCHARGE: MURPHY (1) THOMAS (3) WHITE (2) DEED SVCS	09/21/2021	AP2215	AP2215	114.00
Invoice: 092121									
315599	09/21/2021	PRTD	300163652	1064 HARCROS CHEMICALS INC	pH Control/50% Caustic NEH WWTP-EM PH CONTROL DECHLORINATION CHLORINATION	08/31/2021	AP2215	AP2215	2,877.25
Invoice: 300163652									
			300163641	HARCROS CHEMICALS INC	pH Control/50% Caustic SH WWTP-EM PH CONTROL	08/31/2021	AP2215	AP2215	1,340.00
Invoice: 300163641									
			300163642	HARCROS CHEMICALS INC	Bleach and Bisulfite SH WWTP-EM	08/31/2021	AP2215	AP2215	1,160.50
Invoice: 300163642									

CHECK 315594 TOTAL: 74.11

CHECK 315595 TOTAL: 110.83

CHECK 315596 TOTAL: 513.31

CHECK 315597 TOTAL: 63.16

CHECK 315598 TOTAL: 114.00

CHECK 315599 TOTAL: 2,877.25

CHECK 315599 TOTAL: 1,340.00

CHECK 315599 TOTAL: 1,160.50



INVOICE	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC				
676.50 1550668 53212 484.00 1550668 53211				
DECHLORINATION CHLORINATION				
CHECK 315599 TOTAL:				5,377.75
315600 09/21/2021 PRD Invoice: 090821	09/09/2021	AP2215		684.12
REPAIRED DISPLAY UNIT ON GENERATOR BJ BLDG REPAIR & MAINT				
684.12 1550100 55200				
JOHN PHILLIPS				
Invoice: 1641	09/15/2021	AP2215		153.87
GM102100 Kohler Oil Pressure Switch Bracy PS-EM GENERATOR SVCS				
CHECK 315600 TOTAL:				837.99
315601 09/21/2021 PRD Invoice: 9308745823	08/25/2021	AP2215		448.38
SHOP HARDWARE AND PAINT AL GEN REPAIRS & MAINT				
448.38 1550100 55400				
CHECK 315601 TOTAL:				448.38
315602 09/21/2021 PRD Invoice: 55965	09/01/2021	AP2215		85.00
421 MAINE FIRE PROTECTION				
Station 1 annual sprinkler inspection BLDG REPAIR & MAINT-SI NE				
85.00 1440330 55200 431				
MAINE FIRE PROTECTION				
Invoice: 55966	09/01/2021	AP2215		85.00
Quarterly fire sprinkler inspection BLDG REPAIR & MAINT-S3 SV				
85.00 1440330 55200 433				
CHECK 315602 TOTAL:				170.00
315603 09/21/2021 PRD Invoice: 50242381	08/31/2021	AP2215		1,203.00
1236 MAINE OXY/ SPEC AIR				
3 YR LEASE COMMERCIAL CYLINDER LEASE BJ GEN REPAIRS & MAINT				
1,203.00 1550100 55400				
CHECK 315603 TOTAL:				1,203.00
315604 09/21/2021 PRD Invoice: 1000410414	09/03/2021	AP2215		35.00
870 MBOIA				
MBOIA 2021-2022 Memberships. DUES & MEMBERSHIPS				
35.00 1220770 54200				
CHECK 315604 TOTAL:				35.00
315605 09/21/2021 PRD Invoice: 20963	08/26/2021	AP2215		2,753.54
413 M C M ELECTRIC INC				
Gray cow light ts EQUIPMENT-EVSE CHG STA				
2,753.54 1553000 57100				
CHECK 315605 TOTAL:				2,753.54

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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 100  
CHECK NO CHK DATE

10100 Ckg-BH General Fund 8066  
TYPE VENDOR NAME

INVOICE

INV DATE PO

WARRANT

NET

INVOICE DTL DESC

2,753.54

315605 TOTAL:

CHECK

2,706.36

AP2215

08/25/2021  
PORTA POTTIES BJ  
PORTA POTTY SVCS

15782

2,706.36 1552500 55314

1347 KOREY GOODWIN

315606 09/21/2021 PRD  
Invoice: 15782

2,706.36

315606 TOTAL:

CHECK

265,815.58

AP2215

09/01/2021  
Sep-21 Assessment  
MD HIGH SCHOOL

59201

469 MDI REGIONAL SCHOOL

315607 09/21/2021 PRD  
Invoice: Sep-21 Assessment

265,815.58

315607 TOTAL:

CHECK

170.00

AP2215

09/07/2021  
2021 MMA Labor/Employment Law Wkshp Lydie and Jake  
TRAINING

1000410630

425 MAINE MUNICIPAL ASSOCIATION

315608 09/21/2021 PRD  
Invoice: 1000410630

140.00

315608 TOTAL:

CHECK

140.00

AP2215

08/27/2021  
Gov Acct Workshop 8/19 & 20  
TRAINING

1000409232

861 MMTCTA

315609 09/21/2021 PRD  
Invoice: 1000409232

140.00

315609 TOTAL:

CHECK

60.50

AP2215

08/31/2021  
Office water  
OFFICE SUPPLIES

4929 0821

502 MOUNT DESERT SPRING WATER

315610 09/21/2021 PRD  
Invoice: 4929 0821

16.00

AP2215

08/31/2021  
Drinking water  
OFFICE SUPPLIES-S1 NEH

99440 0821

MOUNT DESERT SPRING WATER

Invoice: 99440 0821

77.60

AP2215

08/31/2021  
Spring water delivery & cooler rental  
OFFICE SUPPLIES

26567 0821

MOUNT DESERT SPRING WATER

Invoice: 26567 0821

49.20

AP2215

08/31/2021  
Water for NEH Maint Shop-EM  
OTHER EQUIPMENT

9514 0821

MOUNT DESERT SPRING WATER

Invoice: 9514 0821

52.20

AP2215

08/26/2021  
Spring water  
OFFICE SUPPLIES

9498 0821

MOUNT DESERT SPRING WATER

Invoice: 9498 0821



INVOICE	INVOICE DTL DESC	WARRANT	NET
315610	CHECK	315610 TOTAL:	255.50
315611	08/27/2021 Pre-employ physts OUTSIDE LAB/MEDICAL	AP2215	125.00
315611	CHECK	315611 TOTAL:	125.00
315612	08/20/2021 MTCMA Manager's Institute TRAINING	AP2215	254.00
315612	CHECK	315612 TOTAL:	254.00
315613	09/08/2021 TONNER EXHAUST SEALER AL GEN REPAIRS & MAINT	AP2215	7.38
315613	09/02/2021 TONNER FILTERS AL GEN REPAIRS & MAINT	AP2215	51.00
315613	08/30/2021 BLOWER FUEL AL GEN REPAIRS & MAINT	AP2215	29.98
315613	08/30/2021 SHOP TORCH LIGHTERS AL GEN REPAIRS & MAINT	AP2215	11.96
315613	09/02/2021 SHOP REPLACEMENT TOOL AL GEN REPAIRS & MAINT	AP2215	12.49
315613	09/02/2021 SHOP TRUCK WASH BRUSH AL GEN REPAIRS & MAINT	AP2215	42.04
315613	CHECK	315613 TOTAL:	154.85
315614	08/30/2021 LOADER TIRE REPAIR AL TIRES	AP2215	158.95
315614	CHECK	315614 TOTAL:	158.95



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CASH ACCOUNT: 100  
CHECK NO CHK DATE

10100 Ckg-BH General Fund 8066  
TYPE VENDOR NAME

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INVOICE DTL DESC  
INVOICE  
INVT DATE PO WARRANT NET

315615 09/21/2021 PRD 2607 NO FRILLS OIL COMPANY 499978 08/25/2021 AP2215 6,940.49  
Invoice: 499978 6,940.49 1550100 53710 2917.4 ON ROAD DIESEL BJ VEHICLE FUEL

315616 09/21/2021 PRD 547 OFFICE DEPOT 188938148001 08/24/2021 AP2215 29.99  
Invoice: 188938148001 29.99 1550552 53900 Thermometer, Infrared-EM OTHER EQUIPMENT

315617 09/21/2021 PRD OFFICE DEPOT 188945490001 08/24/2021 AP2215 16.99  
Invoice: 188945490001 16.99 1550552 53900 Deodorizer, Frshair, Ctrs-EM OTHER EQUIPMENT

315618 09/21/2021 PRD OFFICE DEPOT 188945495001 08/24/2021 AP2215 9.87  
Invoice: 188945495001 9.87 1550552 53900 Pen, PM, Inkjoy 1.0, 36-EM OTHER EQUIPMENT

315619 09/21/2021 PRD 447 MARIE OVERLOCK 090421 09/04/2021 AP2215 43.91  
Invoice: 090421 43.91 1440800 53000 Dispatch Shade - Home Depot OFFICE SUPPLIES

315618 09/21/2021 PRD 565 PERMA-LINE CORP OF NE 188332 08/25/2021 AP2215 122.05  
Invoice: 188332 122.05 1550100 53331 SIGN BJ STREET SIGNS

315619 09/21/2021 PRD 581 PITNEY BOWES 091421 09/14/2021 AP2215 949.87  
Invoice: 091421 949.87 1220500 53140 POSTAGE AND OVERAGE FEE & LATE FEE

48.74 1220110 53140 POSTAGE  
99.17 1220110 53140 POSTAGE  
5.28 1220660 53140 POSTAGE  
26.94 1440110 53140 POSTAGE  
35.55 1220770 53140 POSTAGE  
28.66 1220220 53140 POSTAGE  
184.88 1220500 53140 POSTAGE  
4.04 1440330 53140 POSTAGE  
14.28 6010100 53140 PB POSTAGE  
76.78 1220440 53140 POSTAGE  
18.76 1440110 53140 POSTAGE  
1.91 1550552 53140 POSTAGE  
404.88 1220500 53140 POSTAGE







315620 09/21/2021 PRD

Invoice: SRV000416575

09/01/2021

SERVICE CALL BJ

370.00 1552000 55200

BLDG REPAIR & MAINT

315619 TOTAL:

949.87

315620 TOTAL:

370.00

315621 09/21/2021 PRD

Invoice: 2896720761

08/05/2021

copy paper, coffee supplies, file folder labels

249.99 1220110 53000

OFFICE SUPPLIES

AP2215

249.99

315620 TOTAL:

47.59

315621 09/21/2021 PRD

Invoice: 2897347571

08/05/2021

coffee supplies

47.59 1220110 53000

OFFICE SUPPLIES

AP2215

47.59

315620 TOTAL:

74.99

315621 09/21/2021 PRD

Invoice: 2902273061

08/12/2021

Document holder

74.99 1220110 53000

OFFICE SUPPLIES

AP2215

74.99

315620 TOTAL:

51.32

315621 09/21/2021 PRD

Invoice: 2911036061

08/24/2021

Hanging file folders

51.32 1220110 53000

OFFICE SUPPLIES

AP2215

51.32

315620 TOTAL:

179.66

315621 09/21/2021 PRD

Invoice: 2912284611

08/25/2021

labels, copier paper, pocket protectors, first aid

179.66 1220110 53000

OFFICE SUPPLIES

AP2215

179.66

315620 TOTAL:

91.45

315621 09/21/2021 PRD

Invoice: 2895785001

08/04/2021 20220023

Keyboard, tape

91.45 1440330 53000 431

OFFICE SUPPLIES-S1 NEH

AP2215

91.45

315620 TOTAL:

120.26

315621 09/21/2021 PRD

Invoice: 2896757031

08/05/2021

Batteries, wall Calendar (XXL)

143.63 1440110 53000

OFFICE SUPPLIES

AP2215

143.63

315620 TOTAL:

11.49

315621 09/21/2021 PRD

Invoice: 2906678641

08/18/2021

Double Sided Tape

11.49 1440800 53000

OFFICE SUPPLIES

AP2215

11.49

315621 TOTAL:

970.38





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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 100  
CHECK NO CHK DATE

10100  
TYPE VENDOR NAME

Ckg-BH General Fund 8066

INVOICE

INV DATE PO

WARRANT

NET

INVOICE DTL DESC

Invoice: 10003320-2 090421	46.59 1550668 55010	ELECTRICITY	AP2215	1,511.63
	10003320-2 090421	marina power		
	1,511.63 6010100 55010	ELECTRICITY		
Invoice: 10558315-3 090621	635.42 6010100 55010	ELECTRICITY	AP2215	635.42
	10558315-3 090621	marina power		
	635.42 6010100 55010	ELECTRICITY		
		CHECK	315630 TOTAL:	5,636.37
315631 09/21/2021 PRTD	751 VISION GOVERNMENTAL SOLUTIONS INC IN007854	REVAL INVOICE	AP2215	1,269.98
Invoice: IN007854	4020600 24207	AS Resv-Reval		
		CHECK	315631 TOTAL:	1,269.98
	NUMBER OF CHECKS 85	*** CASH ACCOUNT TOTAL ***		530,784.03

COUNT	AMOUNT
TOTAL PRINTED CHECKS 70	469,096.21
TOTAL MANUAL CHECKS 2	484.74
TOTAL EFT'S 13	61,203.08

\*\*\* GRAND TOTAL \*\*\* 530,784.03





CLERK: 69051you

YEAR PER SRC ACCOUNT	JNL	DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T	OB	DEBIT	CREDIT
EFF DATE						LINE DESC				

2022	3									
APP 100-20000	09/21/2021	AP2215	LLY			Accounts Payable			357,915.69	
APP 100-10100	09/21/2021	AP2215	LLY			AP CASH DISBURSEMENTS JOURNAL				530,784.03
APP 600-20000	09/21/2021	AP2215	LLY			Ckg-BH General Fund 8066				
APP 300-20000	09/21/2021	AP2215	LLY			AP CASH DISBURSEMENTS JOURNAL			155,605.57	
APP 200-20000	09/21/2021	AP2215	LLY			Accounts Payable			15,964.00	
APP 400-20000	09/21/2021	AP2215	LLY			AP CASH DISBURSEMENTS JOURNAL			28.79	
						Accounts Payable			1,269.98	
						AP CASH DISBURSEMENTS JOURNAL				
						GENERAL LEDGER TOTAL			530,784.03	530,784.03

APP 100-35060	09/21/2021	AP2215	LLY			DT-MARINA			155,605.57	
APP 600-35010	09/21/2021	AP2215	LLY			DT Gen fund				155,605.57
APP 100-35030	09/21/2021	AP2215	LLY			DTF-CAP IMP			15,964.00	
APP 300-35010	09/21/2021	AP2215	LLY			DT Gen fund				15,964.00
APP 100-35020	09/21/2021	AP2215	LLY			DTF-SPEC REV			28.79	
APP 200-35010	09/21/2021	AP2215	LLY			DT Gen fund				28.79
APP 100-35040	09/21/2021	AP2215	LLY			DT-TRUST			1,269.98	
APP 400-35010	09/21/2021	AP2215	LLY			DT Gen fund				1,269.98
						SYSTEM GENERATED ENTRIES TOTAL			172,868.34	172,868.34
						JOURNAL 2022/03/81			703,652.37	703,652.37
						TOTAL				



FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100	General Fund	2022 3	81	09/21/2021	Ckg-BH General Fund 8066		530,784.03
	100-10100				Accounts Payable	357,915.69	
	100-20000				DTF-SPEC REV	28.79	
	100-35020				DTF-CAP IMP	15,964.00	
	100-35030				DT-TRUST	1,269.98	
	100-35040				DT-MARINA	155,605.57	
	100-35060				FUND TOTAL	530,784.03	530,784.03
200	Special Revenue	2022 3	81	09/21/2021	Accounts Payable	28.79	
	200-20000				DT Gen fund		28.79
	200-35010				FUND TOTAL	28.79	28.79
300	Capital Projects	2022 3	81	09/21/2021	Accounts Payable	15,964.00	
	300-20000				DT Gen fund		15,964.00
	300-35010				FUND TOTAL	15,964.00	15,964.00
400	Investment Trusts-Reserves	2022 3	81	09/21/2021	Accounts Payable	1,269.98	
	400-20000				DT Gen fund		1,269.98
	400-35010				FUND TOTAL	1,269.98	1,269.98
600	Marina	2022 3	81	09/21/2021	Accounts Payable	155,605.57	
	600-20000				DT Gen fund		155,605.57
	600-35010				FUND TOTAL	155,605.57	155,605.57

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Town of Mount Desert  
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JOURNAL ENTRIES TO BE CREATED

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FUND	DUE TO	DUE FROM
100 General Fund	172,868.34	
200 Special Revenue		28.79
300 Capital Projects		15,964.00
400 Investment Trusts-Reserves		1,269.98
600 Marina		155,605.57
TOTAL	172,868.34	172,868.34

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

**TOWN OF MOUNT DESERT  
ACCOUNTS PAYABLE WARRANT**

**WARRANT AP# 2180**

CHECK DATE: September 21, 2021

CHECK NUMBER:	<u>315559</u>	through	<u>315561</u>	\$ <u>5,598.48</u>	Check payments
CHECK NUMBER:	<u>N/A</u>	and	<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: \$ 5,598.48

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

Selectmen:

John B Macauley, Chairman

Martha T Dudman

Matthew J Hart, Vice Chairman

Geoffrey V Wood

Wendy H Littlefield, Secretary



09/16/2021 10:36  
69051you

Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

P 1  
apcshdsb

CASH ACCOUNT: 100  
CHECK NO CHK DATE

10100  
TYPE VENDOR NAME

Ckg-BH General Fund 8066  
INVOICE

INV DATE PO WARRANT NET

315559 09/21/2021 PRTRD 28 ALLENS ENVIRONMENTAL SERVICES INC 12112 06/30/2021 AP2180 2,460.00 1550552 54610 Pump Station Cleaning 6/22/2021-EM SLUDGE DISPOSAL 2,460.00 1550552 54610

Invoice: 12114 ALLENS ENVIRONMENTAL SERVICES INC 12114 06/30/2021 AP2180 2,902.50 1550552 54610 Pump Station Cleaning 06-23-2021-EM SLUDGE DISPOSAL 2,902.50 1550552 54610

CHECK 315559 TOTAL: 5,362.50

315560 09/21/2021 PRTRD 2687 BURKES HOLLOW FLORIST ON THE WEST 000324 06/15/2021 AP2180 55.92 500 29800 blooming plan at H & M Renolds (cemetary lot) Inv-Reynold

CHECK 315560 TOTAL: 55.92

315561 09/21/2021 PRTRD 1367 PITNEY BOWES 06/22/2021 AP2180 180.06 1220110 53140 Postage Meter Lease POSTAGE

CHECK 315561 TOTAL: 180.06

NUMBER OF CHECKS 3 \*\*\* CASH ACCOUNT TOTAL \*\*\* 5,598.48

TOTAL PRINTED CHECKS 3 5,598.48

\*\*\* GRAND TOTAL \*\*\* 5,598.48



09/16/2021 10:36  
69051you  
CLERK: 69051you

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

P 2  
apcsbdsb

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2021 12	235								
APP 100-20000	06/30/2021	AP2180	LLY			Accounts Payable AP CASH DISBURSEMENTS JOURNAL		5,542.56	
APP 100-10100	06/30/2021	AP2180	LLY			Ckg-BH General Fund 8066 AP CASH DISBURSEMENTS JOURNAL			5,598.48
APP 500-20000	06/30/2021	AP2180	LLY			Accounts Payable AP CASH DISBURSEMENTS JOURNAL		55.92	
						GENERAL LEDGER TOTAL		5,598.48	5,598.48
APP 100-35050	06/30/2021	AP2180	LLY			DT-Permanent Trusts (Cem)		55.92	
APP 500-35010	06/30/2021	AP2180	LLY			DT Gen fund			55.92
						SYSTEM GENERATED ENTRIES TOTAL		55.92	55.92
						JOURNAL 2021/12/235 TOTAL		5,654.40	5,654.40



09/16/2021 10:36  
6905lyou

Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

P 3  
apcsbdsb

FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100	General Fund	2021 12	235	06/30/2021			
	100-10100				Ckg-BH General Fund 8066	5,542.56	5,598.48
	100-20000				Accounts Payable	55.92	
	100-35050				DT-Permanent Trusts (Cem)		
					FUND TOTAL	5,598.48	5,598.48
500	Permanent Trusts-Cemetery/Schl	2021 12	235	06/30/2021			
	500-20000				Accounts Payable	55.92	55.92
	500-35010				DT Gen fund		
					FUND TOTAL	55.92	55.92

09/16/2021 10:36  
69051you

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

P 4  
apcsbdsb

FUND	DUE TO	DUE FROM
100 General Fund	55.92	55.92
500 Permanent Trusts-Cemetery/Schl		
	<u>55.92</u>	<u>55.92</u>
	TOTAL	

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



**TOWN OF MOUNT DESERT**  
**ACCOUNTS PAYABLE WARRANT**

**WARRANT AP# 2181**

CHECK DATE: September 21, 2021

CHECK NUMBER: <u>315632</u>	through	<u>315632</u>	\$ <u>35,930.00</u>	Check payments
CHECK NUMBER: <u>N/A</u>	and	<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: \$ 35,930.00

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

Selectmen:

John B Macauley, Chairman

Martha T Dudman

Matthew J Hart, Vice Chairman

Geoffrey V Wood

Wendy H Littlefield, Secretary



09/17/2021 08:57  
69051you

Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

P 1  
apcshdsb

CASH ACCOUNT: 100  
CHECK NO CHK DATE

10100 Ckg-BH General Fund 8066  
TYPE VENDOR NAME

INVOICE INVOICE DTL DESC

NET

315632	09/21/2021	PRTD	413 M C M ELECTRIC INC	20655	06/30/2021	AP2181	34,436.00
		Invoice: 20655			LED light furn & install ts		
				9,838.00	PW Bldg Resv		
				24,598.00	GEN REPAIRS & MAINT		
		Invoice: 20656	M C M ELECTRIC INC	20656	06/30/2021	AP2181	1,494.00
					LED dimmers ts		
				1,494.00	PW Bldg Resv		

CHECK 315632 TOTAL: 35,930.00

NUMBER OF CHECKS 1 \*\*\* CASH ACCOUNT TOTAL \*\*\* 35,930.00

COUNT AMOUNT

TOTAL PRINTED CHECKS 1 35,930.00

\*\*\* GRAND TOTAL \*\*\* 35,930.00



09/17/2021 08:57  
6905lyou

Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

P 2  
apcsbdsb

JOURNAL ENTRIES TO BE CREATED

CLERK: 6905lyou

YEAR PER SRC ACCOUNT	JNL	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2021 12	238									
APP 400-20000	06/30/2021	AP2181	LLY			Accounts Payable AP CASH DISBURSEMENTS JOURNAL			11,332.00	
APP 100-10100	06/30/2021	AP2181	LLY			Ckg-BH General Fund 8066 AP CASH DISBURSEMENTS JOURNAL				35,930.00
APP 100-20000	06/30/2021	AP2181	LLY			Accounts Payable AP CASH DISBURSEMENTS JOURNAL			24,598.00	
						GENERAL LEDGER TOTAL			35,930.00	35,930.00
APP 100-35040	06/30/2021	AP2181	LLY			DT-TRUST			11,332.00	
APP 400-35010	06/30/2021	AP2181	LLY			DT Gen fund				11,332.00
						SYSTEM GENERATED ENTRIES TOTAL			11,332.00	11,332.00
						JOURNAL 2021/12/238 TOTAL			47,262.00	47,262.00

09/17/2021 08:57  
69051you

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

P 3  
apcshdsb

FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100	General Fund	2021 12	238	06/30/2021			
	100-10100				Ckg-BH General Fund 8066	24,598.00	35,930.00
	100-20000				Accounts Payable	11,332.00	
	100-35040				DT-TRUST		
					FUND TOTAL	35,930.00	35,930.00
400	Investment Trusts-Reserves	2021 12	238	06/30/2021			
	400-20000				Accounts Payable	11,332.00	11,332.00
	400-35010				DT Gen fund		
					FUND TOTAL	11,332.00	11,332.00

09/17/2021 08:57  
69051you

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

P 4  
apcsbdsb

FUND	DUE TO	DUE FROM
100 General Fund	11,332.00	
400 Investment Trusts-Reserves		11,332.00
	<u>11,332.00</u>	<u>11,332.00</u>
	TOTAL	

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

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

**WARRANT AP# 2213**

CHECK DATE: September 9, 2021

CHECK NUMBER:	<u>315550</u>	through	<u>315553</u>	\$ <u>11,493.04</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: \$ 11,493.04

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:** Thursday, September 9, 2021 10:31 AM  
**To:** Lisa Young  
**Subject:** Re: Warrant AP#2213 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.

Hi Lisa,

I approve AP Warrant #2213.

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, September 8, 2021 at 3:46 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:** Jake Wright <financedirector@mtdesert.org>  
**Subject:** Warrant AP#2213 State Fees/Payroll Benefits

Good Afternoon!

Attached is Accounts Payable Warrant #2213 (for Payroll and/or State Fees) in the amount of \$11,493.04 for your approval.

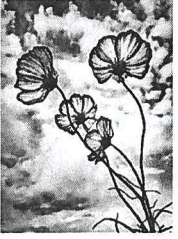
Please indicate your authorization to release the funds for this warrant by approving or rejecting.

**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,  
Deputy Treasurer, Tax Collector  
Town of Mount Desert

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

TOWN OF MOUNT DESERT  
PAYROLL WARRANT

WARRANT PR# 2207

CHECK DATE: September 3, 2021

ADVICE NUMBERS: 12927 through 12980

CHECK NUMBERS: 65286 through 65302

TOTAL DISBURSEMENTS: \$ 122,396.52

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# 2214**

CHECK DATE: September 15, 2021

CHECK NUMBER:	<u>315554</u>	through	<u>315557</u>	\$ <u>32,838.16</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: \$ 32,838.16

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:** Tuesday, September 14, 2021 5:01 PM  
**To:** Lisa Young  
**Subject:** Re: Warrant AP#2214 & PR#2207 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.

I approve.

On Tue, Sep 14, 2021 at 4:50 PM Lisa Young <[financeclerk@mtdesert.org](mailto:financeclerk@mtdesert.org)> wrote:

Good Evening!

Attached are the following warrants for approval:

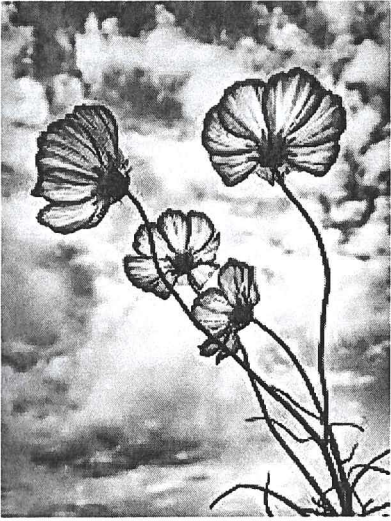
Accounts Payable	#2214	total of	\$32,838.16
Payroll	#2207	total of	\$122,396.52

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

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

Thank you!

*Lisa Young*



Lisa Young,

Finance Clerk, Tax Collector

Town of Mount Desert

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

--

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



# Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 15581

Include Authorization Codes: Yes  
Batch: 10515  
Check Dates: (Earliest) - (Latest)  
Cash Account Number:  
Minimum Check Amount: \$0.00  
Sorted By: Check Number

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
	09/17/2021	IRS	INTERNAL REVENUE SERVIC		13,820.33	13,820.33	0.00	0.00	
	09/17/2021	STAT	TREASURER, STATE OF MAIN		4,244.00	4,244.00	0.00	0.00	
47494	09/17/2021	504	CRISTINA DEVORA	1	1,634.75	681.52	0.00	681.52	
47495	09/17/2021	505	HALEY ESTABROOK	1	1,719.25	1,146.44	0.00	1,146.44	
47496	09/17/2021	502	MARIA E. SIMPSON	1	2,518.58	2,044.59	0.00	2,044.59	
47497	09/17/2021	503	RACHEL M. SINGH	1	2,190.50	1,795.47	0.00	1,795.47	
47498	09/17/2021	149	MARIAH D. BAKER	1	2,342.30	1,884.04	1,884.04	0.00	
47499	09/17/2021	11	KELLY S. BEAULIEU	1	2,527.00	1,666.88	1,666.88	0.00	
47500	09/17/2021	463	RENE L. BECKER	1	1,809.50	1,345.83	1,345.83	0.00	
47501	09/17/2021	266	JULIANNA R. BENNOCH	1	2,849.53	2,131.72	2,131.72	0.00	
47502	09/17/2021	491	SANDRA G. BOYCE	1	1,744.83	1,383.55	1,383.55	0.00	
47503	09/17/2021	314	ANDREW J. CARLSON	1	1,757.75	1,284.05	1,284.05	0.00	
47504	09/17/2021	18	JANICE P. CARROLL	1	1,254.92	718.20	718.20	0.00	
47505	09/17/2021	337	AMBER G. CHARRON	1	2,167.00	1,498.54	1,498.54	0.00	
47506	09/17/2021	91	JUDITH CULLEN	1	2,537.56	1,861.88	1,861.88	0.00	
47507	09/17/2021	499	BOBBIE JO DAY	1	1,504.96	1,029.51	1,029.51	0.00	
47508	09/17/2021	308	Gloria A. Delsandro	1	6,961.65	5,201.03	5,201.03	0.00	
47509	09/17/2021	43	SARAH R. DUNBAR	1	2,421.79	1,822.58	1,822.58	0.00	
47510	09/17/2021	52	WANDA J. FERNALD	1	2,527.00	1,663.90	1,663.90	0.00	
47511	09/17/2021	146	CECILIA R. GARRITY	1	1,276.88	318.78	318.78	0.00	
47512	09/17/2021	63	HEATHER M. GRAVES	1	2,666.78	1,701.41	1,701.41	0.00	
47513	09/17/2021	65	GAYLE M. GRAY	1	2,527.00	1,806.86	1,806.86	0.00	
47514	09/17/2021	331	RUSSELL W. GRAY	1	1,040.16	892.50	892.50	0.00	
47515	09/17/2021	92	ABIGAIL A. HARMON	1	1,425.10	504.89	504.89	0.00	
47516	09/17/2021	595	WILLIAM HERRMANN	1	799.92	660.52	660.52	0.00	
47517	09/17/2021	485	TASHA L. HIGGINS	1	2,119.90	1,207.94	1,207.94	0.00	
47518	09/17/2021	477	ANGELIQUE E. HODGDON	1	1,861.70	714.37	714.37	0.00	
47519	09/17/2021	244	KRISTIN D. HOLLEY	1	1,522.04	923.44	923.44	0.00	
47520	09/17/2021	313	ANDREA W. HOWELL	1	3,469.20	2,777.51	2,777.51	0.00	
47521	09/17/2021	293	Amy L. James	1	3,644.39	2,555.93	2,555.93	0.00	
47522	09/17/2021	90	REBECCA A. JARVIS	1	3,224.80	2,169.29	2,169.29	0.00	
47523	09/17/2021	312	BETHANY G. JOHNSON	1	1,740.50	1,177.97	1,177.97	0.00	
47524	09/17/2021	291	PATRICIA A. KELLEY	1	1,794.40	1,123.70	1,123.70	0.00	
47525	09/17/2021	335	CYNTHIA A. LAMBERT	1	3,845.21	2,748.29	2,748.29	0.00	
47526	09/17/2021	487	BENJAMIN MACKO	1	3,613.20	2,692.28	2,692.28	0.00	
47527	09/17/2021	292	TARA MCKERNAN	1	3,748.46	2,838.27	2,838.27	0.00	
47528	09/17/2021	490	ANNA D. MONTE	1	1,391.85	469.74	469.74	0.00	
47529	09/17/2021	461	JANET NORDELUS	1	1,894.50	1,304.31	1,304.31	0.00	
47530	09/17/2021	237	JUSTIN B. NORWOOD	1	2,257.75	1,788.09	1,788.09	0.00	
47531	09/17/2021	238	WENDELL L. OPPEWALL	1	1,286.46	731.58	731.58	0.00	
47532	09/17/2021	240	JEANNE C. OTT	1	2,681.00	1,892.94	1,892.94	0.00	
47533	09/17/2021	138	AMY Y. PHILBROOK	1	2,640.60	1,615.42	1,615.42	0.00	
47534	09/17/2021	74	LEON E. SARGENT	1	2,624.55	1,838.47	1,838.47	0.00	
47535	09/17/2021	493	EDITH SCHRIEVER	1	1,485.08	1,214.94	1,214.94	0.00	
47536	09/17/2021	120	KAREN L. SHARPE	1	3,116.80	1,809.52	1,809.52	0.00	
47537	09/17/2021	404	KERRY L. TAYLOR	1	2,885.66	2,137.32	2,137.32	0.00	
47538	09/17/2021	501	MICHAEL J. TINKER	1	1,948.23	1,290.23	1,290.23	0.00	
47539	09/17/2021	476	BRUCE L. TRIPP	1	704.84	588.36	588.36	0.00	
47540	09/17/2021	459	SHANNON L. WESTPHAL	1	2,713.47	2,180.71	2,180.71	0.00	
47541	09/17/2021	448	JACQUELINE A. WHEATON	1	2,488.50	1,766.41	1,766.41	0.00	
47542	09/17/2021	307	LAUREN M. WHITE	1	1,461.44	953.85	953.85	0.00	
47543	09/17/2021	AFLAC	AFLAC		127.42	127.42	0.00	127.42	
47544	09/17/2021	BCBS	ANTHEM BC/BS		11,268.64	11,268.64	0.00	11,268.64	
47545	09/17/2021	HMD	HORACE MANN COMPANIES		76.34	76.34	0.00	76.34	

# Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 15581

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
47546	09/17/2021	HM	HORACE MANN INSURANCE C		750.00	750.00	0.00	750.00	
47547	09/17/2021	MSRS	MAINE PERS		19,794.18	19,794.18	19,794.18	0.00	
47548	09/17/2021	MET	METROPOLITAN LIFE INSUR		350.00	350.00	0.00	350.00	
47549	09/17/2021	DELTA DEN	NORTHEAST DELTA DENTAL		2,531.88	2,531.88	0.00	2,531.88	
47550	09/17/2021	PRIM	PRIMERICA FINANCIAL SVCS.		370.00	370.00	0.00	370.00	
47551	09/17/2021	FEDHEALTH	TREASURER, STATE OF MAIN		324.98	324.98	0.00	324.98	
					166,027.01	131,213.34	91,681.73	21,467.28	

Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	4	5,668.02
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	45	71,887.55
	ACH Employee Credits	45	71,887.55
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	8	15,799.26
	Voided Checks	0	0.00
	ACH Vendor Credits	1	19,794.18
	ACH VendorDebits (Voids)	0	0.00
	ACH Online Payments	0	0.00
Taxes	EFTPS Payment - Debit	2	18,064.33

WARRANT # ~~PAID SEP 17 2021~~

DATE: \_\_\_\_\_

*Marie Edward Goussie, Ed.D.*

\_\_\_\_\_  
SUPERINTENDENT

\_\_\_\_\_  
FINANCE OFFICER

\_\_\_\_\_  
FINANCE OFFICER

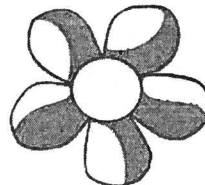
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FINANCE OFFICER

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FINANCE OFFICER

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FINANCE OFFICER



\$	131,213.34	net pay
\$	47,544.86	payroll A/P
\$	178,758.20	✓