

Town of Mount Desert  
Board of Selectmen  
Agenda

Regular Meeting  
Monday, October 18, 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. **Minutes**
  - A. *Approval of minutes from October 4, 2021 meeting*
- III. **Appointments/Recognitions/Resignations**
  - A. *Appointment of Carrie Eason as Warden for the November 2, 2021 Presidential and General State Referendum Election*
- IV. **Consent Agenda** *(These items are considered routine, and therefore, may be passed by the Selectmen in one blanket motion. Board members may remove any item for discussion by requesting such action prior to consideration of that portion of the agenda.)*
  - A. *Progress report on Hampden solid waste processing facility sale*
  - B. *Hancock County Commissioners Special Meeting Minutes of September 15 and 28, 2021*
  - C. *American Rescue Plan Act (ARPA) Filing Deadline Amendments*
- V. **Selectmen's Reports**
- VI. **Unfinished Business**  
*None presented*
- VII. **New Business**
  - A. *Public Space Special Event Application – USCG Morale Building Event; October 29, 2021, Northeast Harbor Marina Green*
  - B. *Resident Request – street light removal*
  - C. *Consideration of carry forward request from PWD Tony Smith to carry \$32,566 from FY-21 to FY-22 shown in the appropriations budget as “Sewer Capital-Pump Station: Line number 1550551-57051”, said funds to be used for the pump station improvements portion of the overall “Pump Station and Treatment Plant Improvements Project”*
  - D. *Memo from Finance Director, Jake Wright, recommending that the Town adopt the provisions of 5 M.R.S § 18252-C (PL 2021, Chapter 286) as allowed by MainePERS Rule Chapter 803 with a limited scope to only include school department employees (non-Teacher plan school support employees), while reserving the right to adopt the aforementioned provisions for remaining Town employees at a future date if desire is demonstrated.*
  - E. *Consider adopting the provisions of 5 M.R.S § 18252-C (PL 2021, Chapter 286) as allowed by MainePERS Rule Chapter 803 to only apply to the school department employees (non-Teacher plan school support employees) as stated in “Sample*

Board of Selectmen Meeting Agenda October 18, 2021

*E. continued*

*wording for Town of Mt. Desert’s governing body to adopt the provisions of 5 M.R.S. § 18252-C (PL 2021, Chapter 286) – SCHOOL SUPPORT” document provided by MainePERS – Recommended by Jake Wright, Finance Director*

- F. Consider adopting the provisions of 5 M.R.S § 18252-C (PL 2021, Chapter 286) as allowed by MainePERS Rule Chapter 803 to apply to all Town employees as stated in “Sample wording for Town of Mt. Desert’s governing body to adopt the provisions of 5 M.R.S. § 18252-C (PL 2021, Chapter 286)” document provided by MainePERS – Jake Wright, Finance Director recommends to NOT adopt*
- G. Consider signing Account Agreement with Bar Harbor Bank & Trust to open a non-interest-bearing account to house ARPA funds*

**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	AP#2221	10/19/21	188,764.32
<b>Total</b>			<b>188,764.32</b>

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

State Fees & PR Benefits	AP#2219	10/06/21	18,118.83
	AP#2220	10/14/21	33,846.66
Town Payroll	PR#2209	10/15/21	112,723.30
<b>Total</b>			<b>164,688.79</b>

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

School Invoices	#4	10/06/21	206,580.42
	#8	10/15/21	87,771.33
<b>Total</b>			<b>294,351.75</b>

<b>Grand Total</b>			<b>647,804.86</b>
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**X. Adjournment**

The next regularly scheduled meeting is at 6:30 p.m., Monday, November 1, 2021, via in person with masks or Zoom Meeting.

The Town of Mount Desert is inviting you to a scheduled Zoom meeting. You can call in through any of the listed phone numbers or connect with a computer via the web link. You will need to enter the meeting ID to get access to the meeting. See page 3 for sign-in details.

Board of Selectmen Meeting Agenda October 18, 2021

Join Zoom Meeting

<https://us02web.zoom.us/j/248566175?pwd=RmozZjBOVWhUTQrRXR5QzFEZEEyQT09>

**Meeting ID: 248 566 175**

**Password: 919872**

One tap mobile

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

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

Dial by your location

+1 312 626 6799 US (Chicago)

+1 646 876 9923 US (New York)

+1 301 715 8592 US (Germantown)

+1 346 248 7799 US (Houston)

+1 408 638 0968 US (San Jose)

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

**Meeting ID: 248 566 175**

**Password: 919872**

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

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# Board of Selectmen

## Managers Memo

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Location: Town Hall Meeting Room and Via Zoom

Date: October 18, 2021

Time: 6:30 P.M.

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Agenda details:

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

II. **PUBLIC HEARINGS**

*None Scheduled*

III. **Post Public Hearing**

*None Scheduled*

IV. **Minutes**

a. Approval of minutes from the October 4, 2021, meeting

V. **Appointments/Recognitions/Resignations**

a. Appointment of Carrie Eason as Warden for the November 2, 2021, Presidential and General State Referendum Election

## **VI. Consent Agenda**

- a. Progress report on Hampden solid waste processing facility sale
- b. Hancock County commissioner's Special Meeting Minutes of September 15 & 28, 2021
- c. American Rescue Plan Act (ARPA) Filing Deadline Amendments

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

### **V111. Unfinished Business**

- a.

## **IX. New Business**

- a. Public space special Event Application. USCG morale Building Event; October 29, 2021, Northeast Harbor Marina Green.
- b. Request for removal of a streetlight near 7 Maple Lane Northeast Harbor.

***See letter from Kyle and Lelania Avila and photograph***

- c. Consideration of carry forward request from PWD Tony Smith to carry \$32,566 from FY-21 to FY-22 shown in the appropriations budget as "Sewer Capital-Pump Station: Line number 1550551-57051", said funds to be used for the pump station improvements portion of the overall "Pump Station and Treatment Plant Improvements Project".

***See October 14, 2021, memo from Public Works Director Smith. Carry forward request is consistent with past practice***

- d. Consider signing Account Agreement with Bar Harbor Bank & Trust to open a non-interest-bearing account to house ARPA funds

***At the advice of auditor grant funds such as ARPA should be held in separate non-interest-bearing accounts***

- e. *Memo from Finance Director, Jake Wright, recommending that the Town adopt the provisions of 5 M.R.S § 18252-C (PL 2021, Chapter 286) as allowed by MainePERS Rule Chapter 803 **with a limited scope to only include school department employees (non-Teacher plan school support employees)**, while reserving the right to adopt the provisions for remaining Town employees at a future date if desire is demonstrated.*
  
- f. Consider adopting the provisions of 5 M.R.S § 18252-C (PL 2021, Chapter 286) as allowed by MainePERS Rule Chapter 803 to only apply to the school department employees (non-Teacher plan school support employees) as stated in “Sample wording for Town of Mt. Desert’s governing body to adopt the provisions of 5 M.R.S. § 18252-C (PL 2021, Chapter 286) – SCHOOL SUPPORT” document provided by MainePERS – **Recommended by Jake Wright, Finance Director**
  
- g. Consider adopting the provisions of 5 M.R.S § 18252-C (PL 2021, Chapter 286) as allowed by MainePERS Rule Chapter 803 to apply to all Town employees as stated in “Sample wording for Town of Mt. Desert’s governing body to adopt the provisions of 5 M.R.S. § 18252-C (PL 2021, Chapter 286)” document provided by MainePERS – **Jake Wright, Finance Director recommends to NOT adopt**

# MINUTES

**Town of Mount Desert  
Selectboard Meeting Minutes  
Monday, October 4, 2021**

Selectboard Members Present: Chair John Macauley, Matt Hart, Martha Dudman, Wendy Littlefield, Matt Hart

Town Officials Present: Town Manager Durlin Lunt, Tax Assessor Kyle Avila, Town Clerk Claire Woolfolk, Public Works Director Tony Smith

Members of the public were also in attendance.

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

Chair Macauley called the meeting to order at 6:29PM.

**II. Public Hearing(s)**

*None at this time*

**III. Minutes**

*A. Approval of the minutes from September 20, 2021*

MOTION: Mr. Hart moved, with Ms. Littlefield seconding, approval of the September 20, 2021 Minutes as presented.

Motion approved 5-0.

**IV. Appointments/Recognitions/Resignations**

*A. Consideration of appointment of Gail Marshall as School Board member to fill the vacancy of Susan MacCready until the municipal election of 2022*

MOTION: Ms. Dudman moved, with Mr. Wood seconding, appointment of Gail Marshall as School Board member to fill the vacancy of Susan MacCready until the municipal election of 2022, with thanks.

Ms. Marshall was in attendance. She affirmed she was honored to serve.

Motion approved 5-0.

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

*A. Thank you letter from Acadia Family Center; September 10, 2021*

*B. MRC: Recent update on bypass waste and PERC*

*C. MRC update on the sale process of the Coastal Resources of Maine solid waste handling facility in Hampden, Maine*

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

Mr. Hart requested an update on the lease situation with Coastal Resources of Maine. Public Works Director Smith noted there's been no change since the last update was



1 received. Two proposals for the solid waste handling facility were submitted on  
2 September 30.

3  
4 Motion approved 5-0.

5  
6 **VI. Selectmen's Reports**

7 Ms. Dudman asked about the status of the mapping of the marina. Town Manager Lunt  
8 confirmed funding has been found, and the work is proceeding.

9  
10  
11 Ms. Dudman asked about the issue of weekly rentals. Manager Lunt noted the issue was  
12 on the LUZO Advisory Committee's agenda for discussion.

13  
14  
15 Ms. Dudman asked about the possibility of recycling while waiting for the Coastal  
16 Resources of Maine issue to be resolved. Director Smith reported he's been in touch with  
17 EMR and they are pulling together some information. The City of Ellsworth, where the  
18 Town had been recycling previously, is unable to take recycling from Mount Desert.  
19 Director Smith has some other options but is waiting to hear from EMR before further  
20 exploration.

21  
22  
23 Chair Macauley asked about the hall in Somesville. Manager Lunt explained that  
24 progress has been slow due to difficulties reaching family members. He hopes to work  
25 with the Masonic Hall and will continue to pursue that course.

26  
27 Clerk Woolfolk noted that holding summer elections would likely be impossible at the  
28 Masonic Hall due to the Acadia Repertory Theater's use of the space. Other potential  
29 space brainstormed included the church in Somesville, the school, a fire station bay, the  
30 Town Office Meeting Room, and Neighborhood House.

31  
32  
33 Ms. Littlefield asked for an update on the issue of memorials. Ms. Dudman hoped that  
34 once the marina project is completed, perhaps the same group would turn their attention  
35 to other green spaces in Town. Mr. Hart noted the small "pop-up" parks in Town might  
36 provide adequate space for memorials. He suggested small memorial plaques; they could  
37 be moved or replaced as needed. Ms. Dudman suggested a designated menu of options  
38 for memorial use, such as tree space, or benches. Mr. Wood agreed.

39  
40 Manager Lunt noted the Garden Club was moving on the marina project, and the issue  
41 can be further addressed once more information is available from them.

42  
43 **VI. Unfinished Business**

44 *A. Confirmation of project with Acadia National Park to study the health of Otter Creek*  
45 *Harbor through Thriving Earth Exchange*

1 Manager Lunt confirmed the project had been approved to move forward. Next steps  
2 include a kickoff next week. There will be a recruiting process for volunteer scientists.  
3 The project can then be mapped out. It was expected to last 12 to 18 months. The Park  
4 and the Town will then receive recommendations and decide on next steps.

5  
6 No Action was required.  
7

## 8 VII. New Business

### 9 A. Discussion regarding Acadia National Park proposed use of Town Hill parcel for 10 workforce housing with John Kelly and Kevin Schneider

11 Acadia National Park Superintendent Kevin Schneider and Management Assistant John  
12 Kelley were both in attendance. Superintendent Schneider explained the parcel identified  
13 is restricted for use as a transfer station by federal legislation. It's evident the land cannot  
14 be used as a transfer station. The Park has been considering what to do with the land for  
15 years. Workforce housing is a clear need on the island. Work has been done to assess the  
16 land for such a use. The parcel is 55 acres. The Park is considering giving 40 acres to the  
17 Island Housing Trust for use as workforce housing. The rest would be retained by the  
18 Park for their own housing needs into the future. The Park has reached out to the other  
19 Towns on the island to get consensus and input on the proposal. The project will require  
20 federal legislation. Consensus at the local level will assist toward that end.

21  
22 Ms. Dudman asked if the project could incorporate public transportation. Mr. Kelley  
23 believed it was a possibility. The project is not to the point of designing pieces like  
24 transportation.

25  
26 Superintendent Schneider noted the Island Housing Trust would use their portion of the  
27 land as they saw fit. The Park's vision for their portion is for use as permanent year-round  
28 workforce housing, particularly for Park law enforcement personnel. The land is in the  
29 Town of Bar Harbor.

30  
31 Mr. Wood asked about the Right of Way. Mr. Kelley noted it was an issue that needs to  
32 be addressed. Having consensus from the area stakeholders will help when addressing the  
33 issue.

34  
35 Island Housing Trust President Marla O'Byrne noted the project is so preliminary there  
36 are no concrete vision at this time. She hopes for a collaborative process with the Town  
37 and other stakeholders.

38  
39 Superintendent Schneider hoped for a Motion and vote in support for the concept.  
40 Legislation will take years.

41  
42 MOTION: Mr. Wood moved, with Ms. Littlefield seconding, supporting the effort of  
43 Acadia National Park's proposed use of Town Hill parcel for workforce housing, as  
44 presented.

45  
46 Motion approved 5-0.

1  
2 *B. Consideration of purchasing our FY-22 winter sand from Harold MacQuinn, Inc.*  
3 *at a price of \$11.50 per cubic yard delivered*

4 MOTION: Mr. Wood moved, with Ms. Dudman seconding, approval of purchasing our  
5 FY-22 winter sand from Harold MacQuinn, Inc. at a price of \$11.50 per cubic yard  
6 delivered, as presented.

7  
8 Motion approved 5-0.

9  
10 *C. Consideration of MRC Board of Directors Nomination Form*

11 Director Smith noted that no action was necessary on the Nomination Form, unless the  
12 Board desires to nominate another MRC Director. Otherwise, Director Smith will  
13 continue his role as an MRC Director until the end of 2022.

14  
15 No Action was taken.

16  
17 *D. Request authorization for the Fire Chief to sign and execute a contract with Maine*  
18 *Maritime Academy to provide the fire department's breathing air*  
19 *cascade/compressor vehicle along with an operator in support of their student fire*  
20 *training program at the Ellsworth Fire Training Center*

21 MOTION: Ms. Dudman moved, with Mr. Hart seconding, authorization for the Fire Chief  
22 to sign and execute a contract with Maine Maritime Academy to provide the fire  
23 department's breathing air cascade/compressor vehicle along with an operator in support  
24 of their student fire training program at the Ellsworth Fire Training Center, as presented.

25  
26 Motion approved 5-0.

27  
28 *E. Letter to Governor Mills regarding the Town of Mount Desert's opposition to the*  
29 *American Aquafarms proposal for aquaculture farm in Frenchman Bay*

30 A small error was found in the letter.

31  
32 MOTION: Ms. Dudman moved, with Mr. Hart seconding, signature of the letter to  
33 Governor Mills regarding the Town of Mount Desert's opposition to the American  
34 Aquafarms proposal for aquaculture farm in Frenchman Bay, as amended.

35  
36 Chair Macauley asked for public comment. There was none.

37  
38 Motion approved 5-0.

39  
40 *F. Request approval to carry forward unexpended FY 21 amounts to the FY 22 budget*  
41 *for the following account numbers in the following amounts: 1770100-54540*  
42 *Community Development - \$4,000 – Requested by: Town Manager, Durlin*  
43 *Lunt 1220440-53900; Planning Board Scenic Vistas / Steep Slopes - \$35,677.00 –*  
44 *Requested by: Code Enforcement Officer, Kim Keene*

45 Manager Lunt explained the Community Development work intended was slowed due to  
46 the Covid pandemic. Manager Lunt hoped to keep the money to continue the work.

The \$35,677 for Steep Slopes was donated for a very specific housing development project on Somes Sound. The project has not taken place. The money must be carried until such time as the work occurs, or a project comes up that adequately honors the intent of the gift.

MOTION: Ms. Dudman moved, with Mr. Hart seconding, approval to carry forward unexpended FY 21 amounts to the FY 22 budget for the following account numbers in the following amounts: 1770100-54540 Community Development - \$4,000 – Requested by: Town Manager, Durlin Lunt 1220440-53900; Planning Board Scenic Vistas / Steep Slopes - \$35,677.00 – Requested by: Code Enforcement Officer, Kim Keene, as presented.

Motion approved 5-0.

**VIII. Other Business**

A. *Such other business as may be legally conducted*  
 There was no other business.

**IX. Treasurer’s Warrants**

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

Town Invoices	AP#2182	10/05/21	\$3,240.00
	AP#2218	10/05/21	\$137,981.71
<b>Total</b>			<b>\$141,221.71</b>

MOTION: Mr. Hart moved, with Ms. Littlefield seconding, approval and signature of Treasurer’s Warrant as shown above.

Motion approved 5-0.

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

State Fees & PR Benefits	AP#2216	09/22/21	\$77,874.99
	AP#2217	09/15/21	\$3,838.78
Town Payroll	PR#2208	09/03/21	\$116,453.96
<b>Total</b>			<b>\$198,167.73</b>

MOTION: Mr. Hart moved, with Mr. Wood seconding, approval of signed Treasurer’s Payroll, State Fees, and PR Benefit Warrants as shown above.

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

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

School Invoices	#07	10/01/21	\$87,799.90
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<b>Total</b>			<b>\$87,799.90</b>

1

<b>Grand Total</b>			<b>\$427,189.34</b>
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2

MOTION: Mr. Hart moved, with Mr. Wood seconding, acknowledgement of Treasurer's School Board AP/Payroll Warrants as shown above.

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4

5

Motion approved 5-0.

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**IX. Adjournment**

9

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

10

11

Motion approved 5-0.

12

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The Meeting adjourned at 7:05PM.

14

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Respectfully Submitted,

18

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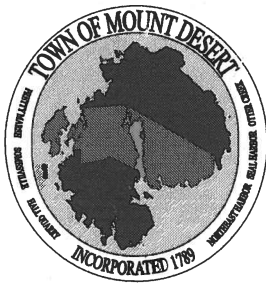
21

Wendy Littlefield

**APPOINTMENTS**

**RECOGNITIONS**

**RESIGNATIONS**



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

Claire Woolfolk, Town Clerk  
21 Sea Street, P.O. Box 248  
Northeast Harbor, ME 04662-0248

Telephone 207-276-5531 Fax 207-276-3232  
E-mail [townclerk@mtdesert.org](mailto:townclerk@mtdesert.org) Web Address  
[www.mtdesert.org](http://www.mtdesert.org)

### MEMO

DATE: October 6, 2021

TO: Board of Selectmen

FROM: Claire Woolfolk, Town Clerk

RE: November 2, 2021 State Referendum Election

Pursuant to 21-A §501, I request that the Board of Selectmen, by recorded vote, approve the appointment made by the Town Clerk, of Carrie Eason as Warden for the November 2, 2021 State Referendum Election.

Thank you.

# **CONSENT AGENDA**





Join Our Mailing List!

## Progress Report of Hampden Facility Sale

October 8, 2021

Dear members,

It's been relatively quiet since our last progress report on the sale of the Hampden processing facility. The September 30<sup>th</sup> deadline to receive bids was met by the three new entities looking at the plant. The details of all three are being reviewed by the MRC and the Bondholders Trustee. One of the bidders continued to express interest in the plant but not as an owner/operator. Two others submitted bids to the Bondholders via their Trustee.

Delta Thermo Energy (DTE) continues its pursuit of a sale as well and has presented the Bondholder Trustee with a term sheet, which is under review by both the Trustee and the MRC. The term sheet discloses a dollar amount they are willing to lend, which is an adequate amount to purchase, make improvements, and allow for adequate cash flow for the facility. The term sheet has a few hurdles to overcome before the lender will sign off, so the Bondholders' Trustee is still reviewing it.

Before winter sets in these are the developments that move us closer to a closing and to getting a new plant owner.

Also, MRC will be closed on Monday, October 11<sup>th</sup> in recognition of Maine's Indigenous Peoples Day and will reopen on Tuesday, October 12<sup>th</sup> at our regular time.

From your friends at MRC, enjoy the long weekend ahead!

As always, we encourage anyone who has questions to contact me directly.

Sincerely,  
Michael Carroll  
Executive Director

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).

E-mail MRC

## Municipal Review Committee, Inc.

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

Visit our website



## COMMISSIONERS SPECIAL MEETING

Learn more about *HANCOCK COUNTY* by visiting

[www.co.hancock.me.us](http://www.co.hancock.me.us)

Audio recordings of the meeting are available upon request

The special meeting of the Hancock County Commissioners was brought to order by Commissioner Clark at 8:30 a.m. on **Wednesday September 15, 2021**. Commissioner Wombacher, Commissioner Paradis, County Administrator Scott Adkins and Deputy County Administrator Rebekah Knowlton were also present, as well as several Department Heads. The meeting was held using a hybrid format and Department Heads and members of the public were able to attend in person or via Zoom.

Adjustments to / approval of agenda:

**MOTION: Move to approve the agenda as presented. (Paradis/Wombacher 3-0, motion passed)**

Public Comment: none

### Budget Workshop:

The Commissioners reviewed the following departmental budgets.

(Dept. 3) - District Attorney

The initial budget figures are as follows:

Revenues: \$47,500

Expenditures: \$468,284

Commissioner Clark questioned the need for the \$4,000 in line 70-200 Technology, as there is a current balance of \$11,539 in the DA Technology G account. Commissioner Clark said he would support this if there was a plan and figures to justify it; the \$4,000 is an arbitrary number with no plan to back it up. DA Foster was asked to build a capital plan with supporting documentation, to start building a reserve account with real information. Until good documentation is available we have a buffer of \$11,539. The Commissioners agreed to reduce the line to \$2,000; DA Foster agreed to develop a capital plan before the next budget cycle.

(Dept. 17) – Third Party Requests

Downeast Restorative Justice:

The original request was \$22,600. In the September 8 meeting the Commissioners reduced the amount to \$19,000. After discussion with DRJ representatives, the Commissioners agreed to the amount of \$19,000.

EMDC-

The Commissioners agreed to the original request of \$9,500.

Hancock County Planning Commission-

The amount requested was \$16,500. HCPC Director Jarod Farn-Guillette reported on what the organization had been working on in the last year, including land use, transportation and economic development. He said they plan to expand their work to recycling and affordable

housing. There was some questions surrounding HCPC's operating budget. The Commissioners agreed to \$15,000 for 2022.

**Next Step-**

Commissioners agreed to the original requested amount of \$9,000.

**Special Children's Friends-**

The Commissioners agreed to the requested amount of \$5,300.

**Univ. of Maine Cooperative Extension-**

The Commissioners agreed to the requested amount of \$67,200.

**Soil and Water-**

The Commissioners agreed to the requested amount of \$20,000.

**HC Firefighters Association-**

The Commissioners agreed to the requested amount of \$44,000.

**(Dept. 2) – EMA**

The initial budget figures are as follows:

Revenues: \$118,166

Expenditures: \$228,565

Director Sankey wished to present different budget figures to the BAC- the Commissioners agreed this was acceptable.

**(Dept. 10) – Sheriff**

The initial budget figures are as follows:

Revenues: \$11,320

Expenditures: \$2,002,467

After discussion with Sheriff Kane, the Commissioners agreed to fund his request of an additional patrol position, funded for half of the year. Sheriff Kane said he did not expect to find a suitable hire until well into the year. The Commissioners agreed that if he did find a suitable hire before mid-year, the funding would be available. Overtime line was kept at the 2021 amount of \$68,500. The Commissioners agreed to remove \$20,000 from radio line; if ARP can be used for communications, the plan is to use that to upgrade the sheriff's radios. This is an expensive project but it is required.

**(Dept. 11) – Jail Cap**

The Commissioners agreed by general consensus to the jail cap amount of \$2,044,233.

**(Dept. 30) – Reserves**

Revenues - \$35,000.

The Commissioners agreed with this amount.

**(Dept. 12) – Town Contracts**

Revenues: \$550,602

Expenditures: \$550,602

By general consensus the Commissioners agreed to the town contracts budget.

(Dept. 13) – Civil Process

Revenues - \$115,000

Expenditures - \$163,765

There is a chance that the legislature will approve an increase to the cost of civil papers- Commissioner Clark proposed increasing that revenue line to \$135,000. Commissioners Wombacher and Paradis agreed.

(Dept. 46) – Drug Task Force

Revenues - \$166,792

Expenditures \$296,979

**MOTION: approval to advertise for Deputy (Paradis/Wombacher 3-0, motion passed)**

**MOTION : Move to give Swan's Island a \$15,000 Tax Assessment Credit as requested. (Paradis/Wombacher 3-0 motion passed)**

A public hearing on the proposed budget will be held on September 28, 2021.

**MOTION: Motion to adjourn (Paradis/Wombacher 3-0, motion passed)**

Respectfully submitted,

Rebekah Knowlton  
Deputy County Administrator

## COMMISSIONERS SPECIAL MEETING

Learn more about *HANCOCK COUNTY* by visiting  
[www.co.hancock.me.us](http://www.co.hancock.me.us)

Audio recordings of the meeting are available upon request

The special meeting of the Hancock County Commissioners was brought to order by Commissioner Clark at 8:30 a.m. on **Tuesday September 28, 2021**. Commissioner Wombacher, Commissioner Paradis, County Administrator Scott Adkins and Deputy County Administrator Rebekah Knowlton were also present, as well as several Department Heads. The meeting was held using a hybrid format and Department Heads and members of the public were able to attend in person or via Zoom. Nearly all employees of the HCSO were in attendance, as were members of several other law enforcement agencies, as well as the media.

### Adjustments to / approval of agenda:

**MOTION: Move to approve the agenda as presented with the exception of adding an agenda item for closing county offices for Deputy Luke Gross's Funeral Services on Thursday September 30, 2021 as item 2(A) and removing item 12 EMA/Presentation on the Homeland Security Grant Program as requested by EMA Director Sankey. (Paradis/Wombacher 3-0, motion passed)**

### Retire Call Number 509-

Sheriff Kane made the following statement:

"In the early morning hours of September 23, 2021, Deputy Luke Gross responded to Route 3 in Trenton for the report of a vehicle off the road that had hit a pole. It was reported that the operator of the vehicle was possibly under the influence. Deputy Gross arrived and the suspect vehicle had fled the scene. While investigating the scene, Deputy Gross was struck by a pickup and suffered serious injuries. Despite efforts to save Deputy Gross, he did not survive his injuries.

Deputy Gross was a valuable and highly respected deputy at the Sheriff's Office for eighteen years. Deputy Gross is survived by Lauren his wife of 15 years and a son Ryan and a daughter Alyssa.

Out of respect and recognition of Deputy Gross long service, today September 28, 2021 as Sheriff of Hancock County I am officially retiring the call sign Han9. No other deputy going forward will ever be assigned that call number. Someone eventually will fill Deputy Gross spot at the Sheriff's Office but no one will replace him."

**MOTION: To memorialize the Sheriff's retirement of Deputy Luke Gross's call sign - "Hancock 509", I move to request that County Staff draft a formal resolution retiring call sign "Hancock 509" in honor of Deputy Luke Gross, for consideration and formal presentation on a future County Commission agenda. (Paradis/Wombacher 3-0, motion passed)**

**MOTION: Move to close Hancock County offices during the dayshift hours for Deputy Luke Gross's funeral service on Thursday September 30, 2021. (Paradis/Wombacher 3-0, motion passed)**

A Moment of Silence was held to recognize Deputy Luke Gross.

Public Comment: none.

Public Hearing on the Hancock County Remote Meeting Policy

Commissioner Clark opened the Public Hearing on the Hancock County Remote Meeting Policy at 8:36 am and asked for public comments. Antonio Blasi, former County Commissioner, said this was a good policy and urged the Commission to pass it.

After public comment, Commissioner Clark closed the public hearing.

**MOTION: Move to approve and adopt the Hancock County Remote Meeting Policy as presented. (Paradis/Wombacher 3-0, motion passed)**

K. Barbee Business Services / ARP Consultant:

The following non-profit organizations were awarded grants through the ARP / Revenue Loss Grant Awards program:

- Maine Granite Industry Historical Society - \$8,660  
**MOTION: Move to acknowledge the award of an ARP/Revenue Loss Grant to Maine Granite Industry Historical Society in the amount of \$8,660 as awarded by the Grant Awards Committee. (Paradis/Wombacher 3-0, motion passed)**
- BirdsAcre - \$10,000  
**MOTION: Move to acknowledge the award of an ARP/Revenue Loss Grant to BirdsAcre in the amount of \$10,000 as awarded by the Grant Awards Committee. (Paradis/Wombacher 3-0, motion passed)**
- Families First Community Center - \$10,000  
**MOTION: Move to acknowledge the award of an ARP/Revenue Loss Grant to Families First Community Center in the amount of \$10,000 as awarded by the Grant Awards Committee. (Paradis/Wombacher 3-0, motion passed)**
- Deer Isle Stonington Historical Society - \$10,000  
**MOTION: Move to acknowledge the award of an ARP/Revenue Loss Grant to Deer Isle Stonington Historical Society in the amount of \$10,000 as awarded by the Grant Awards Committee. (Paradis/Wombacher 3-0, motion passed)**

Airport UTV bids:

Three bids were submitted; the results are as follows:

Dorr's Equipment: Bid amount (less trade in allowance): \$18,010.10

Jordan Equipment Company- Bid amount (less trade in allowance): \$16,407.28

Greenway Equipment Company- Bid amount (less trade in allowance): \$21,394.98

Airport Manager Muise will review the bids and bring a recommendation to the Commissioners at the next meeting.

ARP Broadband Consultant

CA Adkins and Consultant Kitty Barbee met with three different organizations regarding broadband. They recommended working with Mission Broadband.

**MOTION: Move to select Mission Broadband, Inc. as the County's Broadband Consultant as recommended (Paradis/Wombacher 3-0, motion passed)**

Premium Pay / Municipal Match-

The Commissioners reviewed a document containing Criteria for County/Municipal Premium Pay Match. After discussion, the Commissioners agreed part time employees should be included and directed Barbee to send an email to municipalities seeking municipal input and data regarding those that may be eligible. Barbee will draft the email and bring to the Commission for review.

**MOTION: Move to adopt the criteria for the Premium Pay Match for Municipalities as proposed with the amendment to include part time public safety dispatch workers, send to municipalities and ask them to respond by October 29<sup>th</sup>. (Clark/Wombacher 3-0, motion passed)**

This is simply the criteria to be used to survey the municipalities- it may be amended later.

**9:00 a.m. Public Hearing / 2022 Hancock County Budget-**

Commissioner Clark opened the public hearing at 9:35 am. The estimated 2022 budget contains an 11.43% increase. Total expenditures are \$9,874,127; total revenues are \$2,487,441. Amount to be raised through taxation is \$6,628,882.

Public hearing closed 9:48 a.m.

**MOTION: Move to adopt the 2022 County Budget and recommend it to the Budget Advisory Committee for their review (Paradis/Wombacher 3-0, motion passed)**

Tax Abatement Appeal / Schwartz v. Town of Sullivan

Gordon Workman, representing the applicant, was sworn in by Commissioner Clark. The Commissioners recognized that the appeal was filed in a timely manner. Workman is present as representative to James Schwartz, property owner. Robert Gingras, assessor for the town of Sullivan, was not present to represent the town. All parties were notified of the proceeding in a timely manner.

Workman referenced the submitted documents, and claimed that although this property had more shore frontage than comparable properties, it was not usable and therefore worth less than assessed by the town. He said road frontage is more valuable because you can access it by land, whereas access by water is limited. The applicant documents contained an appraisal amount by a bank but there was no documentation to explain how the appraisal was determined. Stacy Tozier from the Town of Sullivan said that Assessor Bob Gingras was not available for comment today



and the town is not submitting any materials or testimony beyond what was submitted previously. The tax abatement hearing ended at 11:02 a.m. Commissioner Clark said the deliberation would happen at a later date and all parties would be notified in advance.

Tax Abatement Appeal / Maine Business Retreat LLC v. Town of Sullivan

Commissioner Clark called the hearing to order at 11:04 a.m. Gordon Workman, representing the applicant, was sworn in by Commissioner Clark. The Commissioners recognized that the appeal was filed in a timely manner. Robert Gingras, assessor for the town of Sullivan, was not present to represent the town. All parties were notified of the proceeding in a timely manner. Workman said that the building is unlivable and the septic is junk. He said the building is worth nothing. Workman said the land is mostly wet land and within 100 foot setback, making it unusable. The Commissioners questioned an adjustment that was made to the comps but there was no explanation from the town as to why they were adjusted. Workman said this was just not worth this assessment and that it's common sense. He said the bank appraisal is for \$280,000 and that he would accept that assessment although he thought it was too high. Workman said the land was not worth the assessed amount because there is only a small spot on the property that can be used. Workman said the well was usable and the septic was used but it was "not correct". The tax abatement hearing ended at 11:49 a.m. Commissioner Clark said the deliberation would happen at a later date and all parties would be notified in advance.

Commissioners:

Update: MPERS Rule Change

**MOTION: move**

- 1) to adopt the provisions of 5 M.R.S §18252-C as enacted by PL 2021, Chapter 286 as allowed by MainePers Rule Chapter 803 for its non-participating employees with optional membership who previously declined to participate in MainePers ("eligible employees") and to comply with the following requirements:**
  - a. To offer by November 1, 2021 the opportunity to join MainePers prospectively to all its eligible employees who have been employed for 5 years or more, to advise these employees that this will be their only opportunity to join, and to provide MainePers with documentation of each eligible employee's election; and**
  - b. Beginning in 2022, to annually offer eligible employees who have been employed for less than 5 years, and in 2022 eligible employees who had reached 5 years of employment between November 1, 2021 and November 1, 2022, the opportunity to join MainePers on a prospective basis during an open enrollment period from September 1<sup>st</sup> through November 1<sup>st</sup> and to provide MainePers with documentation of each election made by eligible employees under this provision; and**
  - c. To withhold employee contributions for employees who join under this provision after all taxes have been withheld, and to remit them to MainePers as after-tax contributions.**
- 2) And to authorize the County Administrator to sign the Amended Agreement between the employer Hancock County and the Maine Public Employees Retirement System.**  
**(Paradis/Wombacher 3-0, motion passed)**

Vaccine Mandate Discussion

CA Adkins reported that we are waiting for Temporary Emergency Standards regarding the Federal Vaccine Mandate. It is likely that Hancock County will be subject to the mandate. CA Adkins will continue to monitor guidance and will update the Commission as this develops.

Reminder: Tax Abatement Appeal Woodrow v. Town of Dedham scheduled for October 5, 2021

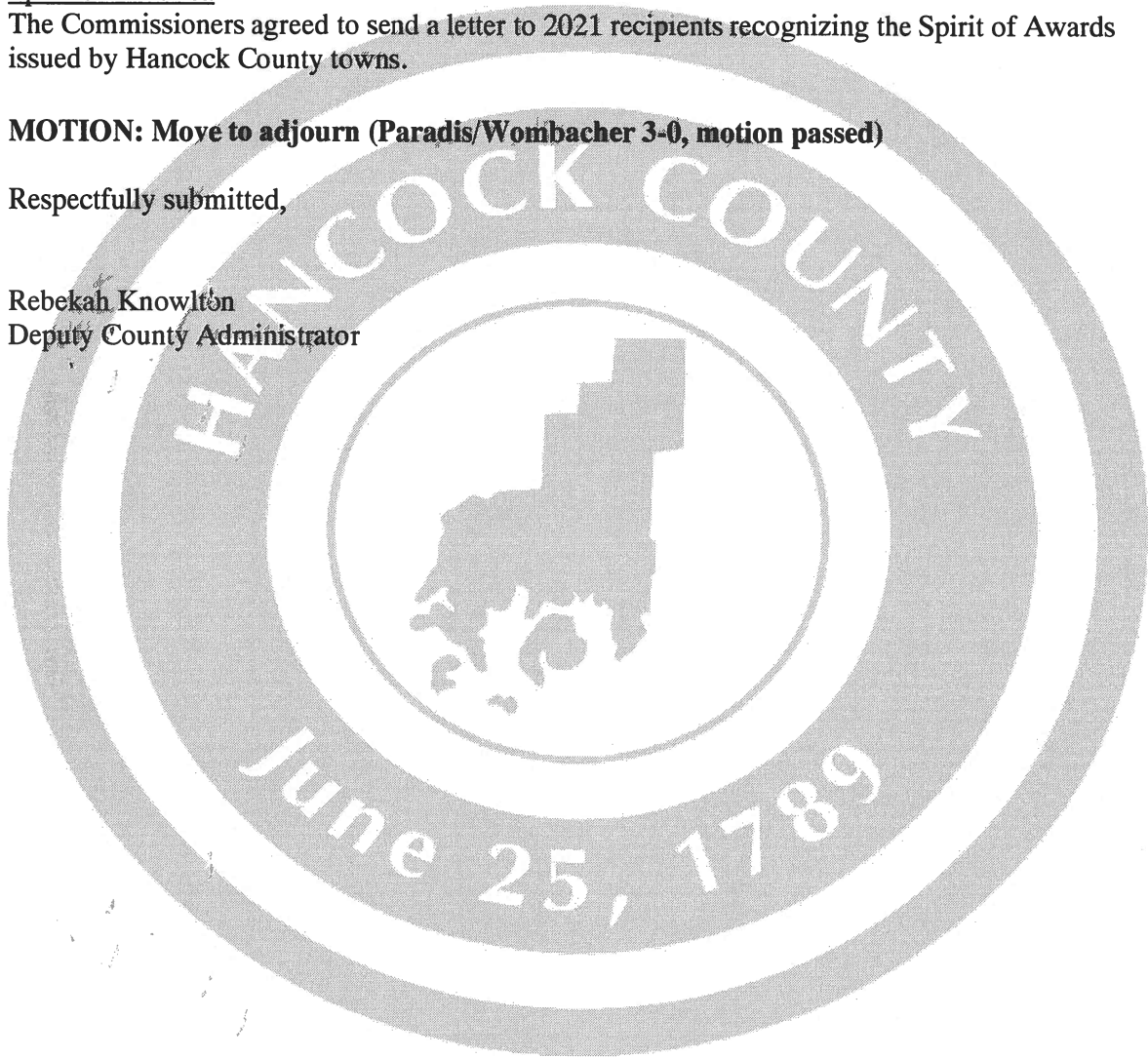
Spirit of America

The Commissioners agreed to send a letter to 2021 recipients recognizing the Spirit of Awards issued by Hancock County towns.

**MOTION: Move to adjourn (Paradis/Wombacher 3-0, motion passed)**

Respectfully submitted,

Rebekah Knowlton  
Deputy County Administrator



## Town Clerk

---

**From:** Kathy Montejo <KMontejo@LEWISTONMAINE.GOV>  
**Sent:** Friday, October 1, 2021 9:54 AM  
**To:** MTCCA@LIST.MTCCA.ORG  
**Subject:** FW: ARPA Filing Deadline Amendments - Listserv Posting  
*American Rescue Plan Act*

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.

Please see below information from the MMA State & Federal Relations Dept. Please share with your Manager or Selectmen.

**Kathleen M. Montejo, MMC, CCM, RP**  
CITY CLERK & REGISTRAR OF VOTERS

Lewiston City Hall  
27 Pine Street, Lewiston, ME 04240-7242  
(207) 513-3124 phone (207) 777-4621 FAX  
TTY/TDD (207) 513-3007

Visit us at [LewistonMaine.gov](http://LewistonMaine.gov)

**LEWISTON**  **ME**

---

**From:** Kate Dufour <kdufour@memun.org>  
**Sent:** Friday, October 1, 2021 9:04 AM  
**To:** Bennett, James (jbennett@Biddefordmaine.org) <jbennett@Biddefordmaine.org>; Kathy Montejo <KMontejo@lewistonmaine.gov>; david.little@bangormaine.gov; Scott Gesualdi <sgesualdi@standish.org>  
**Cc:** Neal Goldberg <NGoldberg@memun.org>  
**Subject:** ARPA Filing Deadline Amendments - Listserv Posting

Good morning,

Would you mind posting the following announcement on your listserv?

Kate

---

**From:** Neal Goldberg  
**Sent:** Friday, October 1, 2021 8:53 AM  
**To:** Catherine Conlow <CConlow@memun.org>; Kate Dufour <kdufour@memun.org>  
**Subject:** RE: Notification regarding Updated Timeline for Reporting

As a result of the feedback and comments gathered during the public comment period, **Treasury has extended the reporting deadlines for all ARPA recipients.**

**NEUs:** For non-entitlement units of government (NEUs), the Project and Expenditure report will now be due on **April 30, 2022** and will cover the *period between award date and March 31, 2022*. This is a change from the previously communicated October 31, 2021 due date for the NEU Project and Expenditure Report.

**Metro Cities:** For metropolitan counties and cities, the report will now be due on **January 31, 2022** and will cover the *period between award date and December 31, 2021*. This is a change from the previously communicated October 31, 2021 due date for the Project and Expenditure Report.

Please address questions to Neal Goldberg, at [ngoldberg@memun.org](mailto:ngoldberg@memun.org), or 207-623-8428 x2208.

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To unsubscribe from the MTCCA list, click the following link:  
<https://LIST.MTCCA.ORG/scripts/wa-MTCCA.exe?SUBED1=MTCCA&A=1>

# **NEW BUSINESS**

Pd 10.4.21  
JMB

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 #: 09-2021 DATE OF EVENT: 29 OCT 2021 TIME: 9:00-1200P

DATE APPLICATION RECEIVED: Oct. 4, 2021

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

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

APPLICANT: JARRON KUSHLA [Signature]  
(Print) (Signature)

MAILING ADDRESS: PO BOX 164 MOUNT DESERT, ME 04660

PHONE: (207) 460-3286 N/A (207) 460-3286  
(Home) (Business) (cellular)

OTHER CONTACT INFO: jarron.kushla@uscg.mil  
(Email) (fax)

AGENT: N/A  
(Print) (Signature)

AGENT MAILING ADDRESS: N/A

PHONE: N/A N/A N/A  
(Agent home) (Agent business) (Agent cellular)

OTHER CONTACT INFO: N/A  
(Agent email) (Agent fax)

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

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

If yes, include description:  
N/A

USE REQUESTED (Applicant, review the Public Space Use Policy, then explain what you want to do)  
US COAST GUARD STATION SOUTHWEST HARBOR REQUEST TO HOLD A MORALE  
EVENT TO INCLUDE UTILIZING LAWN AREA FOR SMALL COOKOUT  
AND BACKYARD STYLE GAMES. THERE WILL NOT BE ALCOHOL AT ALL AT  
THIS EVENT. 25 PEOPLE MAX.

*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:

\_\_\_\_\_  
\_\_\_\_\_

Kyle & Lelania Avila  
5 Tracy Road  
PO Box 1127  
Northeast Harbor, ME 04662  
October 7, 2021

Town of Mount Desert Selectboard  
c/o Durlin Lunt – Town Manager  
PO Box 248  
Northeast Harbor, ME 04662

Dear Selectboard:

We are formally requesting the removal of a streetlight directly outside our home on the Maple Lane side (see enclosed map). Several years ago, after installation of the new LED light, we requested the light fixture be shielded in an attempt to limit the bright light shining into our yard and bedrooms. That shield is not effective, and we respectfully request that the light to be removed entirely. There are no road intersections at that light location. The light only seems to serve in illuminating our yard and home. We are hopeful that its removal will alleviate the shine into our house, save money for the Town's lighting expenses, as well as help with the Town's dark sky initiative. Thank you for your consideration of this matter.

Sincerely,

Kyle & Lelania Avila  
Mount Desert Residents



024-011  
DURLIN ELMER LUNT-TRUST (1/2 INT.)  
4 MAPLE LANE

024-084-004  
A & E INVESTORS, LLC  
TRACY RD

024-084-002  
GRAVES, KEITH S.  
6 TRACY RD

024-012  
HODGKINS, SUSAN P.  
6 MAPLE LANE

Streetlight  
requested to be removed

024-013  
AVILA, LELANIA B.  
5 TRACY RD

024-004-002  
STEINLE, JOHN P.  
7 MAPLE LANE

024-014  
SLOVER, LAURA M.  
7 TRACY RD

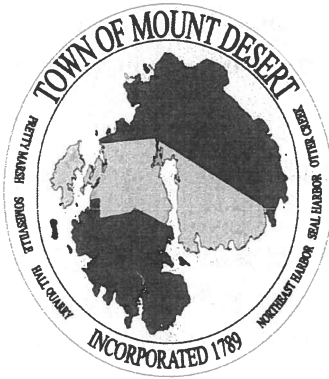
024-015  
NORWOOD, JUDITH S.  
9 TRACY RD

024-004-003  
SMITH, ELIZABETH T  
9 MAPLE LANE

024-016  
TRACY ROAD TRIO, LLC  
11 TRACY RD

0 5 10 20 30 40 50  
 Feet  
 ! Streetlights 8





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

Jake Wright, Finance Director  
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)  
[financedirector@mtdesert.org](mailto:financedirector@mtdesert.org)

### **The Change**

On September 15<sup>th</sup>, 2021, I received correspondence from the Participating Local District (PLD) Plan Administrator for MainePERS that the MainePERS Board of Trustees had adopted amendments to Chapter 803 to incorporate the provisions of P.L. 2021, chapters 90 and 286 into the PLD Consolidated Plan. Adopting these changes to Chapter 803 is optional to PLD employers. The changes, if adopted by the Town, would provide for the following:

- Employees that have been employed in an eligible position for 5 years or more and that had previously declined membership in the Plan would have one more, irrevocable opportunity to join the Plan.
- An annual open enrollment opportunity would be provided during an employee's first five years of employment.

### **Due-Diligence**

As implementing the changes to Chapter 803 would likely result in substantial administrative time/costs, efforts were made to determine whether implementing would provide sufficient value to the Town and its employees. I reached out to all department heads and financial representatives from the school and asked that they conduct internal polling of all current employees that this change, if adopted, would apply to. The following represents, to the best of my knowledge, the results from this internal polling effort.

- |                         |   |
|-------------------------|---|
| - Code Enforcement      | zero employees wishing to take option, if adopted |
| - Police Department     | zero employees wishing to take option, if adopted |
| - Fire Department       | zero employees wishing to take option, if adopted |
| - Finance Department    | zero employees wishing to take option, if adopted |
| - Highway Department    | zero employees wishing to take option, if adopted |
| - Wastewater Department | zero employees wishing to take option, if adopted |
| - Other Public Works    | zero employees wishing to take option, if adopted |
| - Admin Department      | zero employees wishing to take option, if adopted |
| - School Department     | two employees wishing to take option, if adopted  |
| - Finance Department    | zero employees wishing to take option, if adopted |
| - Marina                | zero employees wishing to take option, if adopted |

After determining that the only interest in exercising the option allowed under these changes was isolated to the school department, I followed up with our PLD Plan Administrator to discuss our options. The Plan Administrator confirmed two important pieces of information:

- The changes to Chapter 803 could be adopted to apply only to school department employees since they have a separate employer reporting code
- The BOS can adopt the changes to Chapter 803 to apply to only the school department, decline to adopt the changes to Chapter 803 for the remainder of Town employees at this time, and reserve the right to adopt the changes to Chapter 803 for the remainder of Town employees at a later date if desire to implement materializes.

### **Recommendation**

I recommend that the Town adopt the provisions of 5 M.R.S § 18252-C (PL 2021, Chapter 286) as allowed by MainePERS Rule Chapter 803 ***with a limited scope to only include school department employees (non-Teacher plan school support employees)***, while reserving the right to adopt the aforementioned provisions for remaining Town employees at a future date if desire is demonstrated. The school is the only department of the Town that has demonstrated desire from employees to adopt these changes. Additionally, the HR personnel that oversee the school department will already be implementing these changes for Bar Harbor's school department. Therefore, it appears that the cost to implement these changes for school department employees is outweighed by the benefit to employees that want to exercise this option.

However, in a cost-benefit analysis for implementing these changes for the rest of the Town's employees, it is my opinion that the costs of adopting the provisions of 5 M.R.S § 18252-C (PL 2021, Chapter 286) as allowed by MainePERS Rule Chapter 803 at this time outweigh the benefits. Thorough internal polling efforts have demonstrated no current employees interested in exercising the option to enroll in MainePERS under the changes to Chapter 803. Therefore, at this time, we have no reason to believe that the extensive administrative time by finance department personnel to create a new deduction code to account for the unique tax requirements of contributions made pursuant to these changes and to administer an annual open enrollment to employees in their first five years of employment will provide any value to non-school department employees. For non-school department employees, declining to adopt the provisions at this time would only affect employees in eligible positions for 5 years or more. No employees within this category have expressed willingness to exercise the option, if adopted. If, down the road, greater desire materializes from employees within their first 5 years of employment, the Town could adopt amended language to provide for the open enrollment provision of the changes to Chapter 803.

Thank you,

**Jake Wright**

Finance Director

**Sample wording for Town of Mt. Desert's governing  
body to adopt the provisions of 5 M.R.S. § 18252-C (PL 2021, Chapter  
286) – SCHOOL SUPPORT**

To see if the Town of Mt. Desert will vote to adopt the provisions of 5 M.R.S. § 18252-C (PL 2021, Chapter 286) as allowed by MainePERS Rule Chapter 803 for its non-Teacher plan school support employees only. The Town is NOT adopting the provisions for Town employees at this time.

The Town of Mt. Desert agrees:

- 1) To adopt the provisions of 5 M.R.S. §18252-C as enacted by PL 2021, Chapter 286 as allowed by MainePERS Rule Chapter 803 for its non-Teacher plan, non-participating, school support employees only with optional membership who previously declined to participate in MainePERS (“eligible employees”) and to comply with the following requirements:
  - a. To offer by November 1, 2021 the opportunity to join MainePERS prospectively to all its eligible employees who have been employed for 5 years or more, to advise these employees that this will be their only opportunity to join, and to provide MainePERS with documentation of each eligible employee’s election; and
  - b. Beginning in 2022, to annually offer eligible employees who have been employed for less than 5 years, and in 2022 eligible employees who had reached 5 years of employment between November 1, 2021 and November 1, 2022, the opportunity to join MainePERS on a prospective basis during an open enrollment period from September 1<sup>st</sup> through November 1<sup>st</sup> and to provide MainePERS with documentation of each election made by eligible employees under this provision: and
  - c. To withhold employee contributions for employees who join under this provision after all taxes have been withheld, and to remit them to MainePERS as after-tax contributions.
- 2) To authorize Jake Wright, Finance Director to sign the Amended Agreement between the Employer and the Maine Public Employees Retirement System.

Article approved as written.

**Sample wording for Town of Mount Desert’s governing  
body to adopt the provisions of 5 M.R.S. § 18252-C (PL 2021, Chapter  
286)**

To see if the Town of Mount Desert will vote to adopt the provisions of 5 M.R.S. § 18252-C (PL 2021, Chapter 286) as allowed by MainePERS Rule Chapter 803.

The Town of Mount Desert agrees:

- 1) To adopt the provisions of 5 M.R.S. §18252-C as enacted by PL 2021, Chapter 286 as allowed by MainePERS Rule Chapter 803 for its non-participating employees with optional membership who previously declined to participate in MainePERS (“eligible employees”) and to comply with the following requirements:
  - a. To offer by November 1, 2021 the opportunity to join MainePERS prospectively to all its eligible employees who have been employed for 5 years or more, to advise these employees that this will be their only opportunity to join, and to provide MainePERS with documentation of each eligible employee’s election; and
  - b. Beginning in 2022, to annually offer eligible employees who have been employed for less than 5 years, and in 2022 eligible employees who had reached 5 years of employment between November 1, 2021 and November 1, 2022, the opportunity to join MainePERS on a prospective basis during an open enrollment period from September 1<sup>st</sup> through November 1<sup>st</sup> and to provide MainePERS with documentation of each election made by eligible employees under this provision: and
  - c. To withhold employee contributions for employees who join under this provision after all taxes have been withheld, and to remit them to MainePERS as after-tax contributions.
- 2) To authorize Jake Wright, Finance Director to sign the Amended Agreement between the Employer and the Maine Public Employees Retirement System.

Article approved as written.

# **TREASURER'S WARRANTS**



TOWN OF MOUNT DESERT  
 ACCOUNTS PAYABLE WARRANT

WARRANT AP# 2221

CHECK DATE: October 19, 2021

CHECK NUMBER: <u>315694</u>	through	<u>315749</u>	\$ <u>128,569.18</u>	Check payments
CHECK NUMBER: <u>315693</u>	and	<u>315693</u>	\$ <u>1,703.18</u>	Electronic payments
EFT NUMBER: <u>2065</u>	through	<u>2075</u>	\$ <u>58,491.96</u>	ACH Payments
EFT or CK NUMBER: <u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 188,764.32

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

Selectmen:

John B Macauley, Chairman Martha T Dudman

Matthew J Hart, Vice Chairman Geoffrey V Wood

Wendy H Littlefield, Secretary



INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
2065 10/19/2021 EFT Invoice: 412645	2 A C PARSONS LANDSCAPING & GARDEN 968.67 6010100 55222	10/01/2021	AP2221		968.67
	landscaping LANDSCAPING SVCS				
		CHECK	2065 TOTAL:		968.67
2066 10/19/2021 EFT Invoice: 382712	792 COASTAL ENERGY 413.94 6010100 55200	10/08/2021	AP2221		413.94
	public rest room repair BLDG REPAIR & MAINT				
		CHECK	2066 TOTAL:		413.94
2067 10/19/2021 EFT Invoice: 7065	1735 CONNECTIVITY WORKS INC 1,508.75 1221000 57600	09/29/2021	AP2221		1,508.75
	Phone labor EQUIP-INFRASTRUCT-PHONE				
		CHECK	2067 TOTAL:		1,508.75
2068 10/19/2021 EFT Invoice: 42866	175 EMR INC 24,738.08 1551500 55501	09/30/2021	AP2221		24,738.08
	sept tip fee ts TIPPING FEE EMR				
		CHECK	2068 TOTAL:		24,738.08
2070 10/19/2021 EFT Invoice: 0921 FD	1043 MAIN STREET VARIETY 55.30 1440330 53710 4309	09/08/2021	20220054 AP2221		55.30
	Fuel for T9 VEHICLE FUEL-T9				
Invoice: 0921 FD 2	MAIN STREET VARIETY 44.53 1440330 53710 4309	09/15/2021	20220056 AP2221		44.53
	Fuel for T9 VEHICLE FUEL-T9				
Invoice: 0921 FD 3	MAIN STREET VARIETY 46.80 1440330 53710 4309	09/21/2021	20220057 AP2221		46.80
	Fuel for T9 VEHICLE FUEL-T9				
Invoice: 0921 FD 4	MAIN STREET VARIETY 45.54 1440330 53710 4309	09/30/2021	20220061 AP2221		45.54
	Fuel for T9 VEHICLE FUEL-T9				
Invoice: 0921 HWY	MAIN STREET VARIETY 533.08 1550100 53710	09/30/2021	AP2221		533.08
	167.4 GALS HWY Vehcile Fuel-EM VEHICLE FUEL				
Invoice: 0921 WW	MAIN STREET VARIETY 862.26 1550552 53710	09/30/2021	AP2221		862.26
	271.1 GALS WW Vehicle Fuel-EM VEHICLE FUEL				



INVOICE DTL DESC

09/30/2021 AP2221 424.98

132.8 GALS B&G Vehicle Fuel-EM VEHICLE FUEL

CHECK 2070 TOTAL: 2,012.49

10/01/2021 AP2221 22,981.95

Worker's Compensation  
WORKERS COMP  
WORKERS COMP  
WORKERS COMP  
WORKERS COMP  
WORKERS COMP  
WORKERS COMP  
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WORKERS COMP  
WORKERS COMP  
WORKERS COMP  
WORKERS COMP  
WORKERS COMP  
MD ELEMENTARY SCHOOL  
WORKERS COMP

2071 10/19/2021 EFT 427 MAINE MUNICIPAL ASSOCIATION 11517

66.65 1220001 52020  
59.75 1220110 52020  
78.14 1220220 52020  
39.07 1220331 52020  
22.98 1220500 52020  
45.96 1220550 52020  
9.19 1220551 52020  
305.66 1220660 52020  
289.57 1220770 52020  
3,102.56 1440110 52020  
4,794.03 1440330 52020  
131.00 1440800 52020  
5,239.88 1550100 52020  
1,597.25 1550552 52020  
1,537.49 1551500 52020  
328.64 1552000 52020  
22.98 1552500 52020  
3,642.64 1990100 52020  
1,668.51 6010100 52020

2072 10/19/2021 EFT 2142 MODERN PEST SERVICES, LLC (R1) 4896414

188.00 1552000 55400

2073 10/19/2021 EFT 2605 NO FRILLS OILS COMPANY 856958

588.40 1551500 55400

CHECK 2071 TOTAL: 22,981.95

09/28/2021 AP2221 188.00

Ext pest control ts GEN REPAIRS & MAINT

CHECK 2072 TOTAL: 277.00

09/28/2021 AP2221 89.00

Insects and rodents int ts GEN REPAIRS & MAINT

09/21/2021 AP2221 588.40

DEF FLUID BJ GEN REPAIRS & MAINT

CHECK 2073 TOTAL: 588.40



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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 NO	CHK DATE	TYPE	VENDOR NAME	AMOUNT	INVOICE NO	INV DATE	PO	WARRANT	NET
2074	10/19/2021	EFT	538 NORTHEAST PLUMBING & HEATING INC.	22986		09/29/2021	AP2221		352.68
			Invoice: 22986			Install Sloan Flushometer at SH Beach Comfort-EM			
				352.68		GEN REPAIRS & MAINT			
				55400		CHECK	2074	TOTAL:	352.68
2075	10/19/2021	EFT	1856 TERRYS TANK LLC	282		10/05/2021	AP2221		4,650.00
			Invoice: 282			Sludge Disposal-EM			
				4,650.00		SLUDGE DISPOSAL			
				54610		CHECK	2075	TOTAL:	4,650.00
315693	10/19/2021	MANL	222 R H FOSTER ENERGY LLC	0921		09/30/2021			1,703.18
			Invoice: 0921			579.47 GAL 2.94 SEPTEMBER FUEL			
				24.26		FUEL-CEO 2018 Chev Col			
				125.19		VEHICLE FUEL-17 FORD EXP ADM			
				482.00		VEHICLE FUEL-18 Dodge Ram			
				419.31		VEHICLE FUEL-20 SUV FORD			
				532.11		VEHICLE FUEL			
				96.06		VEHICLE FUEL			
				24.26		VEHICLE FUEL-18 CHEV COLO			
				-.01		VEHICLE FUEL-18 CHEV COLO			
				53710		CHECK	315693	TOTAL:	1,703.18
315694	10/19/2021	PRTD	1477 ABM MECHANICAL INC	56953		09/28/2021	AP2221		283.48
			Invoice: 56953			Station 2 boiler service			
				283.48		BLDG REPAIR & MAINT-S2 SH			
				55200		CHECK	315694	TOTAL:	283.48
				56959		Cleaned and Serviced SH WWTP Boiler-EM			
				259.74		BLDG REPAIR & MAINT			
				55200		CHECK	315694	TOTAL:	259.74
				56957		Clean and Service Otter Creek Boiler-EM			
				298.54		BLDG REPAIR & MAINT			
				55200		CHECK	315694	TOTAL:	298.54
315695	10/19/2021	PRTD	1019 ACORN RECORDING SOLUTIONS INC	211192		10/01/2021	AP2221		1,425.00
			Invoice: 211192			Annual Maintenance 10/31/21-10/31/22			
				1,425.00		IT/TECH FEE			
				54250		CHECK	315695	TOTAL:	1,425.00



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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

315696 10/19/2021 PRD 2462 AMERICAN MESSAGING SERVICES LLC N4370046VJ

26.08

AP2221

10/01/2021  
WW Alarm Paging Service-EM  
TECHNICAL SVCS

26.08

Invoice: N4370046VJ  
315697 10/19/2021 PRD 75 F T BROWN CO C61972

3.23

AP2221

09/02/2021 20220049 AP2221  
Assorted washers  
GENERAL SUPPLIES

3.23

Invoice: C61972  
Invoice: C62383

14.39

AP2221

09/08/2021 20220053 AP2221  
Painters tape  
GENERAL SUPPLIES

14.39

Invoice: C62320

30.21

AP2221

09/08/2021 20220052 AP2221  
Battery, paint supplies  
GENERAL SUPPLIES

30.21

Invoice: C63430

11.84

AP2221

09/24/2021 20220060 AP2221  
Glass cleaner  
GENERAL SUPPLIES

11.84

Invoice: C63229

18.14

AP2221

09/21/2021  
office supplies  
OFFICE SUPPLIES

18.14

Invoice: C61895

115.56

AP2221

09/02/2021  
toilet paper  
CLEANING SUPPLIES

115.56

Invoice: C62359

21.59

AP2221

09/08/2021  
hdmi cable  
GEN REPAIRS & MAINT

21.59

Invoice: C61897

23.39

AP2221

09/02/2021  
VP 50:1 Fuel 128OZ-EM  
GEN REPAIRS & MAINT

23.39

Invoice: C62008

71.04

AP2221

09/03/2021  
Waterplug for manhole repair-EM  
PUMP STATION MAINT

71.04

Invoice: C62045

10.40

AP2221

09/03/2021  
Trash Bags and Mouse Traps-EM  
OTHER EQUIPMENT

10.40

Invoice: C62418

32.70

AP2221

09/09/2021  
Pressure gauge, 2000 Flushes, Drain Cleaner-EM  
GEN REPAIRS & MAINT

32.70

CHECK 315696 TOTAL:



INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
C62637	09/13/2021 Clorox Bleach-EM OTHER EQUIPMENT	09/13/2021		AP2221	16.18
C62883	09/15/2021 Raid Fogger-EM OTHER EQUIPMENT	09/15/2021		AP2221	8.99
C63290	09/22/2021 Hex Key Combo Set, Nozzle, Bleach-EM OTHER EQUIPMENT	09/22/2021		AP2221	61.20
C63570	09/27/2021 Deck Screws-EM GEN REPAIRS & MAINT	09/27/2021		AP2221	35.99
C63647	09/28/2021 All Purpose Cement 80Z, D Batteries-EM OTHER EQUIPMENT	09/28/2021		AP2221	16.18
C63721	09/29/2021 Wood Handle-EM OTHER EQUIPMENT	09/29/2021		AP2221	8.63
C61886	09/01/2021 20220047 AP2221 Paint rollers, tape, etc. (CREDIT APPLIED) GENERAL SUPPLIES	09/01/2021		AP2221	16.70
CHECK 315697 TOTAL:					516.36
2021-2023	CLIA Waiver Fee DUES & MEMBERSHIPS	10/12/2021		AP2221	180.00
CHECK 315698 TOTAL:					180.00
11282	09/23/2021 BOOTS BJ UNIFORMS	09/23/2021		AP2221	100.00
CHECK 315699 TOTAL:					100.00
53800	10/01/2021 Annual subscription & one-time onboarding charge SOFTWARE PKG PURCHASE	10/01/2021		AP2221	6,500.00
CHECK 315700 TOTAL:					6,500.00

CASH ACCOUNT: 100  
CHECK NO CHK DATE

10100  
TYPE VENDOR NAME

Ckg-BH General Fund 8066

INVOICE

INVOICE DTL DESC

INV DATE PO WARRANT NET

INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
315701	2504 EA ACQUISITION INC	09/30/2021	AP2221		1,137.65
Invoice: 365896	Public Notice and recruitment				
	RECRUITMENT				
	PUBLIC NOTICE				
	PLANNING CONSULTANT				
	PUBLIC NOTICE				
	PUBLIC NOTICE				
	PUBLIC NOTICE				
	CHECK		315701	TOTAL:	1,137.65
315702	1688 CITY OF ELLSWORTH	10/04/2021	AP2221		2,750.00
Invoice: 14-210901	Sludge Disposal-EM				
	SLUDGE DISPOSAL				
	CHECK		315702	TOTAL:	2,750.00
315703	1792 CONSOLIDATED COMMUNICATIONS	10/03/2021	AP2221		55.08
Invoice: 100321	Somesville WWTP				
	TELEPHONE-USAGE				
	CHECK		315703	TOTAL:	55.08
315704	1794 CONSOLIDATED COMMUNICATIONS	09/27/2021	AP2221		55.10
Invoice: 092721	Telephone Charge E-911				
	TELEPHONE-USAGE				
	CHECK		315704	TOTAL:	55.10
315705	1796 CONSOLIDATED COMMUNICATIONS	09/27/2021	AP2221		120.67
Invoice: 092721	telephone charge Seal Harbor WWTP				
	TELEPHONE-USAGE				
	CHECK		315705	TOTAL:	120.67
315706	1797 CONSOLIDATED COMMUNICATIONS	09/27/2021	AP2221		357.07
Invoice: 092721	Telephone Admin				
	TELEPHONE-USAGE				
	CHECK		315706	TOTAL:	357.07
315707	1801 CONSOLIDATED COMMUNICATIONS	10/03/2021	AP2221		96.00
Invoice: 100321	telephone Oter Creek Pump Station				
	TELEPHONE-USAGE				
	CHECK		315707	TOTAL:	96.00

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CASH ACCOUNT: 100  
CHECK NO CHK DATE TYPE VENDOR NAME

10100 Ckg-BH General Fund 8066  
INVOICE

INV DATE PO WARRANT

NET

INVOICE DTL DESC

CHECK 315707 TOTAL: 96.00

315708 10/19/2021 PRPD 215 FIRE TECH & SAFETY OF NEW ENGLAND 198882  
Invoice: 198882  
Adaptors 09/30/2021 AP2221 145.15  
EQUIPMENT

CHECK 315708 TOTAL: 145.15

315709 10/19/2021 PRPD 1982 FIRSTNET 09282021  
Invoice: 09282021  
cell phones 09/22/2021 AP2221 133.52  
CELL PHONES-HARBORMASTER 84289

CHECK 315709 TOTAL: 133.52

315710 10/19/2021 PRPD 2438 AT&T MOBILITY 09282021  
Invoice: 09282021  
Cell & data for trucks & Chief 09/22/2021 AP2221 376.63  
CELL PHONES

CHECK 315710 TOTAL: 376.63

315711 10/19/2021 PRPD 2669 AT&T MOBILITY 09282021  
Invoice: 09282021  
INTERNET HOT SPOTS 09/22/2021 AP2221 186.10  
EMAIL/INTERNET

CHECK 315711 TOTAL: 186.10

315712 10/19/2021 PRPD 1985 FIRST NET - NON PUBLIC SAFETY 09282021  
Invoice: 09282021  
CELL AND DATA THROUGH 092221 AP2221 243.63  
87949 CELL PHONES 44.66 1220550 55130  
CELL PHONES 44.66 1220660 55130  
CELL PHONES 42.65 1220551 55130  
EMAIL/INTERNET 111.66 1221000 55140

CHECK 315712 TOTAL: 243.63

315713 10/19/2021 PRPD 2736 GEOFFREY S FRASER 310  
Invoice: 310  
Stat. 3 project-30%architectural drawings 10/04/2021 AP2221 8,376.40  
FD Bldg Resv

CHECK 315713 TOTAL: 8,376.40

315714 10/19/2021 PRPD 2592 HAMMOND LUMBER COMPANY 4851740  
Invoice: 4851740  
DRILL BJ 09/23/2021 AP2221 291.98  
GEN REPAIRS & MAINT 291.98 1550100 55400

CHECK 315714 TOTAL: 291.98



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

INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
HAMMOND LUMBER COMPANY	4902614	10/08/2021	AP2221		69.99
Invoice: 4902614		Pole Pruner 7'-14' Extendable-EM			
	69.99 1550552	OTHER EQUIPMENT			
HAMMOND LUMBER COMPANY	4882706	10/02/2021	AP2221		28.56
Invoice: 4882706		supplies marina			
	28.56 6010100	EQUIP-MOORINGS/FLOATS			
		CHECK 315714 TOTAL:			390.53
HARCROS CHEMICALS INC	300164132	10/05/2021	AP2221		2,343.75
Invoice: 300164132		pH Control/50% Caustic IBD Bleach, Bleach Drums-EM			
	1,340.00 1550666	PH CONTROL			
	519.75 1550666	CHLORINATION			
	484.00 1550668	CHLORINATION			
HARCROS CHEMICALS INC	300164134	10/05/2021	AP2221		1,340.00
Invoice: 300164134		pH Control/50% Caustic SH WWTP-EM			
	1,340.00 1550668	PH CONTROL			
		CHECK 315715 TOTAL:			3,683.75
ROYAL FLUSH	54620	09/26/2021	AP2221		350.00
Invoice: Royal Flush 092621		Septic Tank Pumping Reimbursement.			
	350.00 1335000	RWWSP Septic Pumping			
		CHECK 315716 TOTAL:			350.00
SEA BOATWORKS INC	104202	09/25/2021	AP2221		327.13
Invoice: 104202		key west prop			
	327.13 6010100	BOAT REPAIRS-KW			
		CHECK 315717 TOTAL:			327.13
KENNETH N LARABEE	20010	10/19/2021	AP2221		2,290.00
Invoice: OVERPAYMENT 2022		OVERPAYMENT 2022 TAXES 031-047			
	2,290.00 100	Accounts Payable-Refunds			
		CHECK 315718 TOTAL:			2,290.00
M C M ELECTRIC INC	21102	10/08/2021	AP2221		757.56
Invoice: 21102		light repair seal harbor			
	757.56 6010200	GEN REPAIRS & MAINT			
M C M ELECTRIC INC	21121	10/08/2021	AP2221		275.32
Invoice: 21121		Repair outside lights at stat. 3			
	275.32 1440330	BLDG REPAIR & MAINT-S3 SV			

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

INVOICE	INVOICE DTL DESC	WARRANT	NET
315720 10/19/2021 PRTD Invoice: 15923	1347 KOREY GOODWIN 09/24/2021 PORTA POTTIES BJ PORTA POTTY SVCS	AP2221	2,706.00
315721 10/19/2021 PRTD Invoice: 45805	1012 MORRIS FIRE PROTECTION INC 193.50 1440330 55200 431 Fire extinguishers inspections BLDG REPAIR & MAINT-S1 NE	AP2221	193.50
Invoice: 45802	MORRIS FIRE PROTECTION INC 47.00 1440110 55400 Extinguisher inspection GEN REPAIRS & MAINT	AP2221	47.00
Invoice: 45882	MORRIS FIRE PROTECTION INC 153.00 1550552 54260 WW Annual Fire Extinguisher Inspections-EM TECHNICAL SVCS	AP2221	153.00
Invoice: 45881	MORRIS FIRE PROTECTION INC 239.50 6010100 55200 fire extinguisher BLDG REPAIR & MAINT	AP2221	239.50
315722 10/19/2021 PRTD Invoice: 2800/8070 1021	503 MOUNT DESERT WATER DISTRICT 2800/8070 1021 Seal Hbr hydrant fees PUB FIRE PROTECT-HYDRANT FEE	AP2221	34,187.50
Invoice: 2800/4540 1021	MOUNT DESERT WATER DISTRICT 34,187.50 1440400 54930 NEH hydrant fee PUB FIRE PROTECT-HYDRANT FEE	AP2221	34,187.50
Invoice: 2800/6940 1021	MOUNT DESERT WATER DISTRICT 167.50 1440330 55110 432 Statin 2 domestic water bill WATER-S2 SH	AP2221	167.50
Invoice: 2800/4530 1021	MOUNT DESERT WATER DISTRICT 1,265.00 6010100 55110 water bill marina WATER	AP2221	1,265.00
Invoice: 2800/7850 1021	MOUNT DESERT WATER DISTRICT 114.50 1550666 55110 SH WWTP Water Bill 4th Installment-EM WATER	AP2221	114.50
Invoice: 2800/4720 1021	MOUNT DESERT WATER DISTRICT 2800/4720 1021 NEH WWTP Water Bill 4th Installment-EM	AP2221	105.00
CHECK 315719 TOTAL:			1,032.88
CHECK 315720 TOTAL:			2,706.00
CHECK 315721 TOTAL:			633.00



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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

105.00 1550666 55110 WATER

MOUNT DESERT WATER DISTRICT 2800/5070 1021 10/01/2021 AP2221 32.00  
GILPAT Cove Water Bill 4th Installment-EM  
WATER

MOUNT DESERT WATER DISTRICT 2800/4550 1021 10/01/2021 AP2221 246.50  
Town office 4th 1/4 ts  
WATER

CHECK 315722 TOTAL: 70,305.50

315723 10/19/2021 PRTD 435 MAINE TOWN & CITY CLERKS ASSOCIAT 1000409896 60.00 1220220 54100  
Invoice: 1000409896

09/30/2021 AP2221  
Virtual Networking Day 2021 JMB & EY  
TRAINING

CHECK 315723 TOTAL: 60.00

315724 10/19/2021 PRTD 1356 MUNICIPAL REVIEW COMMITTEE 14865 676.19 1551500 55502  
Invoice: 14865

09/30/2021 AP2221  
MRC dues ts  
TIPPING FEE CROM

CHECK 315724 TOTAL: 676.19

315725 10/19/2021 PRTD 2160 COASTAL AUTO PARTS 592221 133.95 1550552 55210  
Invoice: 592221

10/05/2021 AP2221  
Bolts, Nuts and Washers for Babson Creek PS-EM  
PUMP STATION MAINT

CHECK 315725 TOTAL: 133.95

389388 389388 4.45 1550100 55400  
Invoice: 389388

07/01/2021 AP2221  
PRIMER BULB MISSED INV. FROM 05/21/21  
GEN REPAIRS & MAINT

CHECK 315726 TOTAL: 138.40

315726 10/19/2021 PRTD 522 NEIGHBORHOOD HOUSE 8926 732.53 1660500 55205  
Invoice: 8926

10/05/2021 AP2221  
Pool Reimbursement  
POOL REPAIRS

CHECK 315726 TOTAL: 732.53

315727 10/19/2021 PRTD 2110 OTT COMMUNICATIONS 0921 693.05 1221000 55120  
Invoice: 0921

09/10/2021 AP2221  
Telephone Charge  
TELEPHONE-USAGE

CHECK 315727 TOTAL: 693.05



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

INVOICE DTL DESC

315734 10/19/2021 PRTD 1314 STATE OF MAINE CHAPTER IAAO 2022 30.00 1220660 54200 10/12/2021 AP2221 30.00  
 Invoice: 2022 MEMBERSHIP DUES

315735 10/19/2021 PRTD 950 SWAN ISLAND PRESS 2865 528.00 1440110 53130 10/01/2021 AP2221 528.00  
 Invoice: 2865 STATE OF MAINE CHAPTER IAAO 11/19/21 CONFERENCE REGISTRATION FEE

315736 10/19/2021 PRTD 723 DAVID T BURR 90189 47.83 1550666 55200 08/31/2021 AP2221 47.83  
 Invoice: 90189 STATE OF MAINE CHAPTER IAAO 11/19/21 TRAINING

315737 10/19/2021 PRTD 725 TRANSCO BUSINESS TECHNOLOGIES IN3067113 1,437.70 1221000 55320 10/06/2021 AP2221 1,437.70  
 Invoice: IN3067113 950 SWAN ISLAND PRESS 2865 528.00 1440110 53130 Criminal/MV Statutes 2021-22

315738 10/19/2021 PRTD 2771 TRIDENT ARMORY 5529 77.88 1440110 53800 10/10/2021 AP2221 77.88  
 Invoice: 5529 723 DAVID T BURR 90189 47.83 1550666 55200 Thompsons Water Seal, 3" Brush, 9" Roller-EM

315739 10/19/2021 PRTD 1616 TIME WARNER CABLE 713662701100321 144.98 1221000 55150 1616 10/03/2021 AP2221 144.98  
 Invoice: 713662701100321 2771 TRIDENT ARMORY 5529 77.88 1440110 53800 TRIDENT ARMORY

315739 10/19/2021 PRTD 1616 TIME WARNER CABLE 713662701100321 144.98 1221000 55150 1616 10/03/2021 AP2221 144.98  
 Invoice: 713662701100321 1616 TIME WARNER CABLE 713662701100321 Internet Fire Station 3

315739 10/19/2021 PRTD 1616 TIME WARNER CABLE 713662701100321 144.98 1221000 55150 1616 10/03/2021 AP2221 144.98  
 Invoice: 713662701100321 1616 TIME WARNER CABLE 713662701100321 CABLE/INTERNET-FIRE ST#3 SV

315739 10/19/2021 PRTD 1616 TIME WARNER CABLE 713662701100321 144.98 1221000 55150 1616 10/03/2021 AP2221 144.98  
 Invoice: 713662701100321 1616 TIME WARNER CABLE 713662701100321 CABLE/INTERNET-FIRE ST#3 SV

315739 10/19/2021 PRTD 1616 TIME WARNER CABLE 713662701100321 144.98 1221000 55150 1616 10/03/2021 AP2221 144.98  
 Invoice: 713662701100321 1616 TIME WARNER CABLE 713662701100321 CABLE/INTERNET-FIRE ST#3 SV

315739 10/19/2021 PRTD 1616 TIME WARNER CABLE 713662701100321 144.98 1221000 55150 1616 10/03/2021 AP2221 144.98  
 Invoice: 713662701100321 1616 TIME WARNER CABLE 713662701100321 CABLE/INTERNET-FIRE ST#3 SV

315739 10/19/2021 PRTD 1616 TIME WARNER CABLE 713662701100321 144.98 1221000 55150 1616 10/03/2021 AP2221 144.98  
 Invoice: 713662701100321 1616 TIME WARNER CABLE 713662701100321 CABLE/INTERNET-FIRE ST#3 SV

315739 10/19/2021 PRTD 1616 TIME WARNER CABLE 713662701100321 144.98 1221000 55150 1616 10/03/2021 AP2221 144.98  
 Invoice: 713662701100321 1616 TIME WARNER CABLE 713662701100321 CABLE/INTERNET-FIRE ST#3 SV



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

315740 10/19/2021 PRTD 1370 TIME WARNER CABLE 719743901092821 09/28/2021 AP2221 186.52  
Invoice: 719743901092821  
186.52 6010100 55150 CABLE/INTERNET CHECK 315740 TOTAL: 186.52

315741 10/19/2021 PRTD 1773 TIME WARNER CABLE 859562901100121 10/01/2021 AP2221 144.98  
Invoice: 859562901100121  
144.98 1221000 55150 1773 Internet Highway Garage CABLE/INTERNET-HGWY GAR CHECK 315741 TOTAL: 144.98

315742 10/19/2021 PRTD 2510 TIME WARNER CABLE 713240201093021 09/30/2021 AP2221 55.00  
Invoice: 713240201093021  
55.00 1221000 55150 1771 Beech Hill Communications tower CABLE/INTERNET-POLICE DEPT CHECK 315742 TOTAL: 55.00

315743 10/19/2021 PRTD 737 UNIFIRST CORP 02728656663 09/30/2021 AP2221 176.59  
Invoice: 02728656663  
35.00 1551500 53800 HWY/MSW/P&C Uniforms-EM UNIFORMS  
20.00 1552500 53800 UNIFORMS  
121.59 1550100 53800 UNIFORMS

Invoice: 02728656664 UNIFIRST CORP 02728656664 09/30/2021 AP2221 100.99  
100.99 1550552 53800 WW Uniforms-EM UNIFORMS

Invoice: 02728522249 UNIFIRST CORP 02728522249 07/29/2021 AP2221 100.99  
100.99 1550552 53800 WW Uniforms-EM UNIFORMS

Invoice: 02728522248 UNIFIRST CORP 02728522248 07/29/2021 AP2221 176.59  
35.00 1551500 53800 HWY/MSW/P&C Uniforms-EM UNIFORMS  
20.00 1552500 53800 UNIFORMS  
121.59 1550100 53800 UNIFORMS

Invoice: 0272867148 UNIFIRST CORP 0272867148 10/07/2021 AP2221 176.59  
35.00 1551500 53800 HWY/MSW/P&C Uniforms-EM UNIFORMS  
20.00 1552500 53800 UNIFORMS  
121.59 1550100 53800 UNIFORMS

Invoice: 0272867149 UNIFIRST CORP 0272867149 10/07/2021 AP2221 100.99  
100.99 1550552 53800 WW Uniforms-EM UNIFORMS





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CASH ACCOUNT: 100  
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INVOICE	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC				
Invoice: 10057349-8 091521	09/15/2021	10057349-8 091521	AP2221	58.40
VERSANT POWER (R1)		284 KWH Babson Creek PS Electric-EM		
		55010 ELECTRICITY		
Invoice: 10057347-4 091621	09/16/2021	10057347-4 091621	AP2221	133.40
VERSANT POWER (R1)		781 KWH SV Library PS Electric-EM		
		55010 ELECTRICITY		
Invoice: 10057346-2 091621	09/16/2021	10057346-2 091621	AP2221	154.97
VERSANT POWER (R1)		924 KWH SV Fence PS electric-EM		
		55010 ELECTRICITY		
Invoice: 10057344-7 091621	09/16/2021	10057344-7 091621	AP2221	1,532.02
VERSANT POWER (R1)		15080 KWH SV WWTP Electric-EM		
		55010 ELECTRICITY		
Invoice: 10003318-8 091421	09/14/2021	10003318-8 091421	AP2221	57.79
VERSANT POWER (R1)		280 KWH SH Hill PS Electric-EM		
		55010 ELECTRICITY		
Invoice: 10057340-9 092721	10/12/2021	10057340-9 092721	AP2221	84.34
VERSANT POWER (R1)		Stat 2 monthly electricity bill		
		55010 432 ELECTRICITY-S2 SH		
Invoice: 10558316-5 100321	10/03/2021	10558316-5 100321	AP2221	305.32
VERSANT POWER (R1)		marina power		
		55010 ELECTRICITY		
Invoice: 10057342-3 100321	10/03/2021	10057342-3 100321	AP2221	2,314.42
VERSANT POWER (R1)		22320 KWH SH WWTP Electric-EM		
		55010 ELECTRICITY		
Invoice: 10057339-7 100321	10/03/2021	10057339-7 100321	AP2221	1,412.22
VERSANT POWER (R1)		5040 KWH Otter Creek PS Electric-EM		
		55010 ELECTRICITY		
Invoice: 10057335-9 100321	10/03/2021	10057335-9 100321	AP2221	51.00
VERSANT POWER (R1)		235 KWH SH Library PS Electric-EM		
		55010 ELECTRICITY		
Invoice: 10057334-6 100321	10/03/2021	10057334-6 100321	AP2221	839.59
VERSANT POWER (R1)		3022 KWH Sea Street PS Electric-EM		
		55010 ELECTRICITY		
Invoice: 10057337-3 100321	10/03/2021	10057337-3 100321	AP2221	173.63
VERSANT POWER (R1)		1051 KWH Bracy Cove PS Electric-EM		
		55010 ELECTRICITY		
Invoice: 10057323-3 100221	10/02/2021	10057323-3 100221	AP2221	107.30
VERSANT POWER (R1)		yachtsmen power		
		55010 ELECTRICITY		



10/14/2021 14:21  
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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

P 16  
apcsbdsb

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: 10003320-2 100421 VERSANT POWER (R1) 10003320-2 100421 10/04/2021 AP2221 1,000.88  
 marina power ELECTRICITY  
 1,000.88 6010100 55010

Invoice: 10558315-3 100421 VERSANT POWER (R1) 10558315-3 100421 10/04/2021 AP2221 625.83  
 marina power ELECTRICITY  
 625.83 6010100 55010

315746 10/19/2021 PRD 751 VISION GOVERNMENTAL SOLUTIONS INC IN008005 09/28/2021 AP2221 4,494.46  
 Invoice: IN008005 REVAL WORK AS Resv-Reval  
 4,494.46 4020600 24207

315747 10/19/2021 PRD 2114 CENTRAL EQUIPMENT CO 1VC118735 09/30/2021 AP2221 112.32  
 Invoice: 1VC118735 SIGN POST BJ GEN REPAIRS & MAINT  
 112.32 1550100 55400

315748 10/19/2021 PRD 906 WITMER ASSOCIATES INC 2164763 10/04/2021 AP2221 65.00  
 Invoice: 2164763 Aluminum form holders EQUIPMENT  
 65.00 1440330 57100

315749 10/19/2021 PRD 2785 KATHRYN A MAHAR 2022-004 09/30/2021 AP2221 180.00  
 Invoice: 2022-004 SRF PS work ts Construction  
 180.00 3000048 57710

CHECK 315745 TOTAL: 9,711.67  
 CHECK 315746 TOTAL: 4,494.46  
 CHECK 315747 TOTAL: 112.32  
 CHECK 315748 TOTAL: 65.00  
 CHECK 315749 TOTAL: 180.00

NUMBER OF CHECKS 67 \*\*\* CASH ACCOUNT TOTAL \*\*\* 188,764.32

COUNT	AMOUNT
56	128,569.18
1	1,703.18
10	58,491.96
*** GRAND TOTAL *** 188,764.32	



10/14/2021 14:21  
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CLERK: 69051you

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

P 17  
apcshdsb

YEAR PER SRC ACCOUNT EFF DATE	JNL	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2022 4	APP 600-20000	10/19/2021 AP2221	LLY			Accounts Payable			8,334.80	
	APP 100-10100	10/19/2021 AP2221	LLY			AP CASH DISBURSEMENTS JOURNAL Ckg-BH General Fund 8066				188,764.32
	APP 100-20000	10/19/2021 AP2221	LLY			Accounts Payable			167,378.66	
	APP 400-20000	10/19/2021 AP2221	LLY			Accounts Payable			12,870.86	
	APP 300-20000	10/19/2021 AP2221	LLY			Accounts Payable			180.00	
						GENERAL LEDGER TOTAL			188,764.32	188,764.32
	APP 100-35060	10/19/2021 AP2221	LLY			DT-MARINA			8,334.80	
	APP 600-35010	10/19/2021 AP2221	LLY			DT Gen fund				8,334.80
	APP 100-35040	10/19/2021 AP2221	LLY			DT-TRUST			12,870.86	
	APP 400-35010	10/19/2021 AP2221	LLY			DT Gen fund				12,870.86
	APP 100-35030	10/19/2021 AP2221	LLY			DTF-CAP IMP			180.00	
	APP 300-35010	10/19/2021 AP2221	LLY			DT Gen fund				180.00
						SYSTEM GENERATED ENTRIES TOTAL			21,385.66	21,385.66
						JOURNAL 2022/04/61			210,149.98	210,149.98
						TOTAL				



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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

P 18  
apcsbdb

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100 General Fund	2022 4	61	10/19/2021			
100-10100				Ckg-BH General Fund 8066		188,764.32
100-20000				Accounts Payable	167,378.66	
100-35030				DTF-CAP IMP	180.00	
100-35040				DT-TRUST	12,870.86	
100-35060				DT-MARINA	8,334.80	
				FUND TOTAL	188,764.32	188,764.32
300 Capital Projects	2022 4	61	10/19/2021			
300-20000				Accounts Payable	180.00	
300-35010				DT Gen fund		180.00
				FUND TOTAL	180.00	180.00
400 Investment Trusts-Reserves	2022 4	61	10/19/2021			
400-20000				Accounts Payable	12,870.86	
400-35010				DT Gen fund		12,870.86
				FUND TOTAL	12,870.86	12,870.86
600 Marina	2022 4	61	10/19/2021			
600-20000				Accounts Payable	8,334.80	
600-35010				DT Gen fund		8,334.80
				FUND TOTAL	8,334.80	8,334.80



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

P 19  
apcshdsb

FUND	DUE TO	DUE FROM
100 General Fund	21,385.66	
300 Capital Projects		180.00
400 Investment Trusts-Reserves		12,870.86
600 Marina		8,334.80
	<u>21,385.66</u>	<u>21,385.66</u>

TOTAL

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

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

**WARRANT AP# 2219**

CHECK DATE: October 6, 2021

CHECK NUMBER:	<u>315686</u>	through	<u>315690</u>	\$	<u>18,118.83</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: \$ 18,118.83

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

Selectmen:

<u>John B Macauley, Chairman</u>	<u>Martha T Dudman</u>
<u>Matthew J Hart, Vice Chairman</u>	<u>Geoffrey V Wood</u>

## Lisa Young

---

**From:** Matthew Hart <matt@theneighborhoodhouse.com>  
**Sent:** Wednesday, October 6, 2021 10:30 AM  
**To:** Lisa Young  
**Subject:** Re: Warrant AP#2219 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 #2219.

Thanks,  
Matt

**Matthew Hart**

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

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**From:** Lisa Young <financeclerk@mtdesert.org>  
**Date:** Tuesday, October 5, 2021 at 3:32 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#2219 State Fees/Payroll Benefits

Good Afternoon!

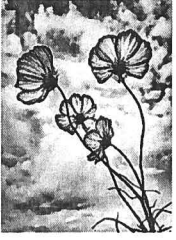
Attached is Accounts Payable Warrant #2219 (for Payroll and/or State Fees) in the amount of \$18,118.83 for your approval.

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**  
**BMV, STATE & PR ACCOUNTS PAYABLE WARRANT**

**WARRANT AP# 2220**

CHECK DATE: October 14, 2021

CHECK NUMBER: <u>315692</u>	through	<u>315692</u>	\$ <u>5,421.78</u>	Check payments
CHECK NUMBER: <u>315691</u>	through	<u>315691</u>	\$ <u>28,424.88</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: \$ 33,846.66

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

Selectmen:

John B Macauley, Chairman

Martha T Dudman

Matthew J Hart, Vice Chairman

Geoffrey V Wood

TOWN OF MOUNT DESERT  
PAYROLL WARRANT

WARRANT PR# 2209

CHECK DATE: October 15, 2021

ADVICE NUMBERS: 13033 through 13086

CHECK NUMBERS: 65316 through 65326

TOTAL DISBURSEMENTS: \$ 112,723.30

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

Selectmen:

John B Macauley, Chairman

Martha T Dudman

Matthew J Hart, Vice Chairman

Geoffrey V Wood

**Lisa Young**

---

**From:** Matthew Hart <matt@theneighborhoodhouse.com>  
**Sent:** Wednesday, October 13, 2021 3:41 PM  
**To:** Lisa Young  
**Subject:** Re: Warrant AP#2220 & PR#2209 Approval Request

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

Hi Lisa,

I approve AP Warrant #2220 as well as Payroll Warrant #2209.

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, October 13, 2021 at 11:14 AM  
**To:** Geoffrey Wood <gwood@mtdesert.org>, "jbmacauley3@gmail.com" <jbmacauley3@gmail.com>, Martha Dudman <martha.dudman@gmail.com>, Matt Hart <matt@theneighborhoodhouse.com>  
**Cc:** Jake Wright <financedirector@mtdesert.org>  
**Subject:** Warrant AP#2220 & PR#2209 Approval Request

Good Morning!

Attached are the following warrants for approval:

Accounts Payable	#2220	total of	\$33,846.66
Payroll	#2209	total of	\$112,723.30

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)

# Mount Desert School Department ACCOUNTS PAYABLE WARRANT

Report # 15654

Check Batch: 10542  
 Check Header: (N / A)  
 Check Numbers: (First) - (Last)  
 Check Dates: (Earliest) - (Latest)  
 Cash Account Numbers: (First) - (Last)  
 Bank Account Code: (N/A)  
 Check Authorization Code: AP  
 Minimum Check Amount: \$0.00  
 Sorted By:  
 Include Payable Information: No  
 Include Payable Dist Information: No  
 Include Authorization Information: Yes

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
10542	19963	10/06/2021	1080	ACADEMIC THERAPY PUBLICATIONS	0.00	72.60
	19964	10/06/2021	1089	ACCELERATE LEARNING	0.00	312.90
	19965	10/06/2021	1160	AMAZON	0.00	4,258.03
	19966	10/06/2021	1215	AOS #91 2021-2022 Assessment 1st half -	0.00	110,520.73
	19967	10/06/2021	1230	APPLE COMPUTER, INC. Computer	0.00	1,788.00
	19968	10/06/2021	1231	APPLE FINANCIAL SERVICES Student laptop rentals	0.00	22,491.00
	19969	10/06/2021	1700	BLICK ART MATERIALS	0.00	178.36
	19970	10/06/2021	1975	CARDMEMBER SERVICE	0.00	1,001.33
	19971	10/06/2021	2065	CENTRAL RESTAURANT PRODUCTS Cafe Equipment	0.00	505.94
	19972	10/06/2021	2300	CLEAN-O-RAMA	0.00	523.36
	19973	10/06/2021	3040	DAVID FRENCH MUSIC COMPANY Instrument repairs	0.00	1,386.00
	19974	10/06/2021	3108	DELSANDRO, GLORIA Reimb	0.00	156.76
	19975	10/06/2021	3525	DRUMMOND, WOODSUM Legal fees	0.00	569.50
	19976	10/06/2021	3628	EASTERN FIRE Sprinkler Contract	0.00	368.00
	19977	10/06/2021	4180	F.T. BROWN CO.	0.00	710.40
	19978	10/06/2021	4365	G T OUTHOUSES, LLC	0.00	120.00
	19979	10/06/2021	4585	GROUP DYNAMIC, INC. HRA -October	0.00	56.25
	19980	10/06/2021	4818	HEINEMANN	0.00	1,081.52
	19981	10/06/2021	4841	HIGGINS, TASHA Reimb-Supplies	0.00	56.22
	19982	10/06/2021	4830	JARVIS, BECKY Reimb Supplies	0.00	16.55
	19983	10/06/2021	5825	MAIN STREET VARIETY	0.00	102.82
	19984	10/06/2021	5910	MAINE PAPER & JANITORIAL PRODUCTS	0.00	364.90
	19985	10/06/2021	6180	MDES - GENERAL FUND/STUDENT ACTIVITY	0.00	907.26
	19986	10/06/2021	6205	MDI REGIONAL SCHOOL DISTRICT Other Reimb-Oct + HEA Claims July Sept	0.00	7,533.27
	19987	10/06/2021	6225	MECHANICAL SERVICES, INC. Installation 2 new boilers + Main Agreement	0.00	27,579.75
	19988	10/06/2021	6314	MINUTEMAN SECURITY TECHNOLOGIES Monitoring	0.00	324.00
	19989	10/06/2021	6370	MORRIS FIRE PROTECTION, INC. Extinguisher inspections	0.00	559.30
	19990	10/06/2021	6430	MOUNT DESERT WATER DISTRICT	0.00	2,263.00



# Mount Desert School Department ACCOUNTS PAYABLE WARRANT

Report # 15654

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
---------	---------	------------	-------------	-------------	-------------------	--------------

WARRANT # 4  
 DATE: 10/16/2021  
 Superintendent Mr Edward J. ... Ed.D. 06 October 2021

DocuSigned by:  
Brian Hinkel  
 FINANCE OFFICER  
 720F4A55D740...

DocuSigned by:  
James Whitehead  
 FINANCE OFFICER  
 548D7A5B7449...

FINANCE OFFICER  
 DocuSigned by:  
Yvonne King  
 FINANCE OFFICER  
 62A88C84F860...

DocuSigned by:  
[Signature]  
 FINANCE OFFICER  
 E10363C37EC04B1...

FINANCE OFFICER

45 Checks Listed.

# Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 15677

Include Authorization Codes: Yes  
Batch: 10545  
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
	10/15/2021	IRS	INTERNAL REVENUE SERVIC		12,781.57	12,781.57	0.00	0.00	
	10/15/2021	STAT	TREASURER, STATE OF MAIN		3,754.00	3,754.00	0.00	0.00	
47603	10/15/2021	495	ASHLEY GRAVES	1	400.00	367.40	0.00	367.40	
47604	10/15/2021	161	REBECCA SL KEEFE	1	762.50	722.11	0.00	722.11	
47605	10/15/2021	506	HANNAH E. AVERILL	1	736.24	603.35	603.35	0.00	
47606	10/15/2021	149	MARIAH D. BAKER	1	1,980.76	1,583.56	1,583.56	0.00	
47607	10/15/2021	11	KELLY S. BEAULIEU	1	2,526.92	1,653.59	1,653.59	0.00	
47608	10/15/2021	463	RENE L. BECKER	1	1,654.40	1,230.21	1,230.21	0.00	
47609	10/15/2021	266	JULIANNA R. BENNOCH	1	2,632.69	1,939.75	1,939.75	0.00	
47610	10/15/2021	491	SANDRA G. BOYCE	1	1,323.48	1,072.99	1,072.99	0.00	
47611	10/15/2021	314	ANDREW J. CARLSON	1	1,757.69	1,251.11	1,251.11	0.00	
47612	10/15/2021	18	JANICE P. CARROLL	1	1,376.70	1,000.82	1,000.82	0.00	
47613	10/15/2021	337	AMBER G. CHARRON	1	2,166.84	1,498.42	1,498.42	0.00	
47614	10/15/2021	91	JUDITH CULLEN	1	2,103.84	1,529.98	1,529.98	0.00	
47615	10/15/2021	499	BOBBIE JO DAY	1	1,670.60	1,160.00	1,160.00	0.00	
47616	10/15/2021	308	Gloria A. Delsandro	1	3,961.65	2,843.45	2,843.45	0.00	
47617	10/15/2021	504	CRISTINA DEVORA	1	1,634.61	1,066.72	1,066.72	0.00	
47618	10/15/2021	43	SARAH R. DUNBAR	1	2,132.69	1,573.59	1,573.59	0.00	
47619	10/15/2021	505	HALEY ESTABROOK	1	1,719.23	1,230.77	1,230.77	0.00	
47620	10/15/2021	52	WANDA J. FERNALD	1	2,526.92	1,630.94	1,630.94	0.00	
47621	10/15/2021	146	CECILIA R. GARRITY	1	1,358.60	795.55	795.55	0.00	
47622	10/15/2021	63	HEATHER M. GRAVES	1	2,450.00	1,548.00	1,548.00	0.00	
47623	10/15/2021	65	GAYLE M. GRAY	1	2,526.92	1,773.90	1,773.90	0.00	
47624	10/15/2021	331	RUSSELL W. GRAY	1	1,442.04	1,196.29	1,196.29	0.00	
47625	10/15/2021	92	ABIGAIL A. HARMON	1	1,607.25	1,103.08	1,103.08	0.00	
47626	10/15/2021	595	WILLIAM HERRMANN	1	1,218.06	952.77	952.77	0.00	
47627	10/15/2021	485	TASHA L. HIGGINS	1	1,575.58	1,017.60	1,017.60	0.00	
47628	10/15/2021	477	ANGELIQUE E. HODGDON	1	1,819.64	1,065.66	1,065.66	0.00	
47629	10/15/2021	244	KRISTIN D. HOLLEY	1	1,445.42	1,069.90	1,069.90	0.00	
47630	10/15/2021	313	ANDREA W. HOWELL	1	2,024.00	1,619.13	1,619.13	0.00	
47631	10/15/2021	293	Amy L. James	1	2,632.69	1,770.25	1,770.25	0.00	
47632	10/15/2021	90	REBECCA A. JARVIS	1	2,363.46	1,588.44	1,588.44	0.00	
47633	10/15/2021	312	BETHANY G. JOHNSON	1	1,740.38	1,275.91	1,275.91	0.00	
47634	10/15/2021	291	PATRICIA A. KELLEY	1	1,570.11	1,082.89	1,082.89	0.00	
47635	10/15/2021	335	CYNTHIA A. LAMBERT	1	2,815.38	1,781.99	1,781.99	0.00	
47636	10/15/2021	487	BENJAMIN MACKO	1	2,890.47	2,151.77	2,151.77	0.00	
47637	10/15/2021	292	TARA MCKERNAN	1	2,303.26	1,667.94	1,667.94	0.00	
47638	10/15/2021	490	ANNA D. MONTE	1	1,120.99	681.40	681.40	0.00	
47639	10/15/2021	461	JANET NORDELUS	1	1,894.92	1,303.60	1,303.60	0.00	
47640	10/15/2021	237	JUSTIN B. NORWOOD	1	2,257.69	1,755.15	1,755.15	0.00	
47641	10/15/2021	238	WENDELL L. OPPEWALL	1	1,286.46	731.58	731.58	0.00	
47642	10/15/2021	240	JEANNE C. OTT	1	2,680.76	1,859.85	1,859.85	0.00	
47643	10/15/2021	138	AMY Y. PHILBROOK	1	2,640.47	1,812.35	1,812.35	0.00	
47644	10/15/2021	74	LEON E. SARGENT	1	2,231.85	1,516.69	1,516.69	0.00	
47645	10/15/2021	493	EDITH SCHRIEVER	1	1,495.92	1,226.11	1,226.11	0.00	
47646	10/15/2021	120	KAREN L. SHARPE	1	3,116.66	1,980.70	1,980.70	0.00	
47647	10/15/2021	502	MARIA E. SIMPSON	1	1,940.38	1,583.17	1,583.17	0.00	
47648	10/15/2021	503	RACHEL M. SINGH	1	2,190.38	1,765.60	1,765.60	0.00	
47649	10/15/2021	404	KERRY L. TAYLOR	1	2,632.69	1,919.50	1,919.50	0.00	
47650	10/15/2021	501	MICHAEL J. TINKER	1	1,609.35	1,093.45	1,093.45	0.00	
47651	10/15/2021	476	BRUCE L. TRIPP	1	561.83	478.59	478.59	0.00	
47652	10/15/2021	459	SHANNON L. WESTPHAL	1	2,026.92	1,547.79	1,547.79	0.00	
47653	10/15/2021	448	JACQUELINE A. WHEATON	1	2,488.46	1,733.48	1,733.48	0.00	
47654	10/15/2021	307	LAUREN M. WHITE	1	1,171.16	826.92	826.92	0.00	

# Mount Desert School Department PAYROLL WARRANT REGISTER

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
					116,733.48	87,771.33	70,146.25	1,089.51	

Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	2	1,089.51
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	50	70,146.25
	ACH Employee Credits	50	70,146.25
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	0	0.00
	Voided Checks	0	0.00
	ACH Vendor Credits	0	0.00
	ACH VendorDebits (Voids)	0	0.00
	ACH Online Payments	0	0.00
Taxes	EFTPS Payment - Debit	2	16,535.57

WARRANT # 8

DATE: PAID OCT 15 2021

*Marc Edward Gause, Ed.D.*  
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 SUPERINTENDENT

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