



Town of Mount Desert
Board of Selectmen
Agenda

Regular Meeting
Monday, November 1, 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 18, 2021 meeting*
- III. Appointments/Recognitions/Resignations**
 - A. *Consideration of extending Michael Vollmer's effective appointment date to the vacant Packer Truck Drive position from on or before October 18, 2021 to on or before December 1, 2021 contingent on his successful completion of a mandatory DOT pre-employment physical and drug screening at the mandatory six-month probationary rate of pay of \$20.54 per hour increasing to the regular rate of \$21.62 per hour upon successful completion of his mandatory probationary period by which time he is to have obtained his Class B commercial driver's license or his employment with the Town shall cease*
- 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. *Summary of their October 20, 2021 meeting held between representatives of the Town and the DOT regarding the information presented in the "Route 3 Safety Improvements Study" engineering study dated February 17, 2020 commissioned by the Town and DOT in their cost-share Planning Partnership Initiative program*
 - B. *Update on the bypass of municipal solid waste from the Hampden facility to PERC*
 - C. *General work update from Public Works Director Tony Smith*
 - D. *Thank you letter to clerk's office from Acadia Wildlife Center*
 - E. *Hancock County Commissioners Regular Meeting Minutes of October 5, 2021*
- V. Selectmen's Reports**
- VI. Unfinished Business**
 - A. *Amendment to the Seal Harbor Library Fair, Public Spaces Special Event Application to correct the date written on the submitted application of Saturday, July 31, 2022*
- VII. New Business**
None presented
- 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#2224	11/02/21	\$447,319.56
Total			\$447,319.56

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

State Fees & PR Benefits	AP#2222	10/20/21	\$4,717.16
	AP#2223	10/27/21	\$71,435.52
Town Payroll	PR#2210	10/29/21	\$120,230.67
Total			\$196,383.35

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

School Invoices	#5	10/19/21	\$306,731.33
	#4	08/20/21	\$133,326.41
	#9	10/29/21	\$192,137.11
Total			\$632,194.85

Grand Total			\$1,275,897.76
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X. Adjournment

The next regularly scheduled meeting is at 6:30 p.m., Monday, November 15, 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.

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)

Board of Selectmen Meeting Agenda November 1, 2021

+1 301 715 8592 US (Germantown)

+1 669 900 6833 US (San Jose)

+1 346 248 7799 US (Houston)

+1 253 215 8782 US (Tacoma)

+1 408 638 0968 US (San Jose)

Meeting ID: 248 566 175

Password: 919872

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

Board of Selectmen

Managers Memo

Location: Town Hall Meeting Room and Via Zoom

Date: November 1, 2021

Time: 6:30 p.m.

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 October 18, 2021, Meeting

V. Appointments/Recognitions/Resignations

a. *Consideration of extending Michael Vollmer's effective appointment date to the vacant Packer Truck Drive position from on or before October 18, 2021 to on or before December 1, 2021 contingent on his successful completion of a mandatory DOT pre-employment physical and drug screening at the mandatory six-month probationary rate of pay of \$20.54 per hour increasing to the regular rate of \$21.62 per hour upon successful completion of his mandatory probationary period by which time he is to have*

obtained his Class B commercial driver's license or his employment with the Town shall cease

VI. Consent Agenda

- a. *Thank you letter to Clerk's office from Acadia wildlife Center*
- b. *Hancock County commissioner's Regular Meeting Minutes of October 5, 2021*
- c. *General work update from Public Works Director Tony Smith.*
- d. *Summary of their October 20, 2021, meeting held between representatives of the Town and the DOT regarding the information presented in the "Route 3 Safety Improvements Study" engineering study dated February 17, 2020 commissioned by the Town and DOT in their cost-share Planning Partnership Initiative program*
- e. *Update on the bypass of municipal solid waste from the Hampden facility to PERC*

V11. Selectmen's Reports

V111. Unfinished Business

- a. *Correct date of Seal Harbor Library public spaces event to Saturday July 30, 2022*

IX. New Business

X. Other Business

A telephonic conference was held Thursday November 28 with Abe Miller-Rushing and Rebecca Cole-Will of Acadia National Park along with Phil Lichtenstein from the sustainability Committee. The purpose of the meeting was to begin to outline the goals for the Otter Creek Harbor project in conjunction with Thriving Earth Exchange. I will furnish details of this at your next meeting. Our next project meeting is set for December 17.

MINUTES

1

2 **Town of Mount Desert**
3 **Selectboard Meeting Minutes**
4 **Monday, October 18, 2021**

5
6 Selectboard Members Present: Chair John Macauley, Geoff Wood, Matt Hart, Martha
7 Dudman, Wendy Littlefield

8
9 Town Officials Present: Town Manager Durlin Lunt, Tax Assessor Kyle Avila, Town
10 Clerk Claire Woolfolk, Finance Director Jake Wright, Public Works Director Tony Smith

11
12 Members of the public were also in attendance.

13
14 **I. Call to order at 6:30 p.m.**

15 Chair Macauley called the Meeting to order at 6:30PM.

16
17 **II. Minutes**

18 *A. Approval of minutes from October 4, 2021 meeting*

19 MOTION: Ms. Littlefield moved, with Mr. Hart seconding, approval of the October 4,
20 2021 Minutes as presented.

21 Motion approved 5-0.

22
23 **III. Appointments/Recognitions/Resignations**

24 *A. Appointment of Carrie Eason as Warden for the November 2, 2021 State Referendum*
25 *Election*

26 MOTION: Ms. Littlefield moved, with Ms. Dudman seconding, appointment of Carrie
27 Eason as Warden for the November 2, 2021 State Referendum Election, as presented and
28 with thanks.

29 Motion approved 5-0.

30
31 **IV. Consent Agenda** *(These items are considered routine, and therefore, may be passed by*
32 *the Selectmen in one blanket motion. Board members may remove any item for*
33 *discussion by requesting such action prior to consideration of that portion of the*
34 *agenda.)*

35 *A. Progress report on Hampden solid waste processing facility sale*

36 *B. Hancock County Commissioners Special Meeting Minutes of September 15 and 28,*
37 *2021*

38 *C. American Rescue Plan Act (ARPA) Filing Deadline Amendments*

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

41 Motion approved 5-0.

42
43 **V. Selectmen's Reports**

44 Ms. Dudman reported that she and Mr. Hart attended a recent Economic Development
45 Committee meeting. An issue that comes up regularly is the parking in downtown
46 Northeast Harbor. The Town is trying to attract residents to Northeast Harbor, and with

2

1 the increase in downtown apartments, the new College of the Atlantic housing included,
2 overnight parking is a growing problem. She was confident Police Chief Willis is
3 involved in finding a solution but wanted the Board to be aware. Manager Lunt believed
4 Chief Willis would present to the Board some ideas for potential alleviation of the
5 problem.

6
7 **VI. Unfinished Business**

8 None presented

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10 **VII. New Business**

11 *A. Public Space Special Event Application – USCG Morale Building Event; October 29,*
12 *2021, Northeast Harbor Marina Green*

13 MOTION: Ms. Dudman moved, with Mr. Wood seconding, approval of Public Space
14 Special Event Application – USCG Morale Building Event; October 29, 2021, Northeast
15 Harbor Marina Green, as presented.

16 Motion approved 5-0.

17
18 *B. Resident Request – street light removal*

19 Resident Kyle Avila requested a streetlight on Maple Lane be removed. The light is right
20 outside his house and very bright. Mr. Avila has worked with Public Works Director on
21 various light reduction efforts, but none have proven adequately effective. He requested
22 the Board direct the Public Works Director to remove the light.

23
24 Mr. Hart noted the light could be used elsewhere if taken down.

25
26 MOTION: Ms. Dudman moved, with Ms. Littlefield seconding, granting the request of
27 street light removal as presented.

28
29 Motion approved 5-0.

30
31 *C. Consideration of carry forward request from PWD Tony Smith to carry \$32,566 from*
32 *FY-21 to FY-22 shown in the appropriations budget as “Sewer Capital-Pump*
33 *Station: Line number 1550551-57051”, said funds to be used for the pump station*
34 *improvements portion of the overall “Pump Station and Treatment Plant*
35 *Improvements Project”*

36 MOTION: Mr. Hart moved, with Mr. Wood seconding, approval of carry forward
37 request from PWD Tony Smith to carry \$32,566 from FY-21 to FY-22 shown in the
38 appropriations budget as “Sewer Capital-Pump Station: Line number 1550551-57051”,
39 said funds to be used for the pump station improvements portion of the overall “Pump
40 Station and Treatment Plant Improvements Project”, as presented.

41
42 Director Smith reported the pump stations to be improved are the Gilpatrick Cove pump
43 station and the Manchester Road pump station.

44
45 Motion approved 5-0.

46

1 D. *Memo from Finance Director, Jake Wright, recommending that the Town adopt the*
2 *provisions of 5 M.R.S § 18252-C (PL 2021, Chapter 286) as allowed by MainePERS*
3 *Rule Chapter 803 with a limited scope to only include school department employees*
4 *(non-Teacher plan school support employees), while reserving the right to adopt the*
5 *aforementioned provisions for remaining Town employees at a future date if desire is*
6 *demonstrated.*

7 Finance Director Wright explained that employers now have the right to choose whether
8 to implement this change. Implementation would mean employees who have been
9 employed for five years or more and have elected not to sign on will be allowed one more
10 chance to do so. Additionally, an open enrollment will be implemented once per year
11 during an employee's first five years of employment. It will be a lot of effort to
12 implement, therefore Director Wright reached out to all departments to assess the need.
13 Only the School Department had employees interested in exercising the option. The
14 MainePERS plan administrator stated the Town has the right to separate out the school
15 from the Town due to the school having a separate reporting code. The Town can reserve
16 the right to adopt open enrollment provisions in the future if there are employees who
17 elect not to join and then change their mind. It was Director Wright's opinion that it was
18 better to wait until there was such a desire from employees before incurring the costs
19 associated with the change.

20
21 Mr. Hart asked why MainePERS is now starting this outreach. Director Wright noted
22 there were IRS tax policies that previously discouraged this kind of enrollment. The
23 Maine Legislature adopted legislation that allows for these additional opportunities to
24 join without conflicting with current IRS tax law.

25
26 No Action was necessary.

27
28 E. *Consider adopting the provisions of 5 M.R.S § 18252-C (PL 2021, Chapter 286) as*
29 *allowed by MainePERS Rule Chapter 803 to only apply to the school department*
30 *employees (non-Teacher plan school support employees) as stated in "Sample*
31 *wording for Town of Mt. Desert's governing body to adopt the provisions of 5 M.R.S.*
32 *§ 18252-C (PL 2021, Chapter 286) – SCHOOL SUPPORT" document provided by*
33 *MainePERS – Recommended by Jake Wright, Finance Director*

34 MOTION: Mr. Wood moved, with Ms. Dudman seconding, adoption of the provisions
35 of 5 M.R.S § 18252-C (PL 2021, Chapter 286) as allowed by MainePERS Rule Chapter
36 803 to only apply to the school department employees (non-Teacher plan school support
37 employees) as stated in "Sample wording for Town of Mt. Desert's governing body to
38 adopt the provisions of 5 M.R.S. § 18252-C (PL 2021, Chapter 286) – SCHOOL
39 SUPPORT" document provided by MainePERS – Recommended by Jake Wright,
40 Finance Director, as presented.

41 Motion approved 5-0.

42
43 F. *Consider adopting the provisions of 5 M.R.S § 18252-C (PL 2021, Chapter 286) as*
44 *allowed by MainePERS Rule Chapter 803 to apply to all Town employees as stated in*
45 *"Sample wording for Town of Mt. Desert's governing body to adopt the provisions of*

1 5 M.R.S. § 18252-C (PL 2021, Chapter 286)” document provided by MainePERS –
2 **Jake Wright, Finance Director recommends to NOT adopt**

3 MOTION: Ms. Littlefield moved, with Mr. Wood seconding, adoption of the provisions
4 of 5 M.R.S § 18252-C (PL 2021, Chapter 286) as allowed by MainePERS Rule Chapter
5 803 to apply to all Town employees as stated in “Sample wording for Town of Mt.
6 Desert’s governing body to adopt the provisions of 5 M.R.S. § 18252-C (PL 2021,
7 Chapter 286)” document provided by MainePERS, as presented.
8 Motion Failed, 0-5.

9
10 G. Consider signing Account Agreement with Bar Harbor Bank & Trust to open a non-
11 interest-bearing account to house ARPA funds

12 MOTION: Mr. Hart moved, with Ms. Littlefield seconding, approval of signing Account
13 Agreement with Bar Harbor Bank & Trust to open a non-interest-bearing account to
14 house ARPA funds, as presented.
15 Motion approved 4-0-1 (Dudman in Abstention).

16
17 **VIII. Other Business**

18 A. Such other business as may be legally conducted
19 There was no Other Business.

20
21 **IX. Treasurer’s Warrants**

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

Town Invoices	AP#2221	10/19/21	188,764.32
Total			188,764.32

23 MOTION: Mr. Wood moved, with Ms. Littlefield seconding, Approval and Signature of
24 Treasurer’s Warrant as shown above.
25 Motion approved 5-0.

26
27 B. Approve Signed Treasurer’s Payroll, State Fees, & PR Benefit Warrants as shown
28 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
Total			164,688.79

29 MOTION: Ms. Dudman moved, with Mr. Hart seconding, approval of Signed
30 Treasurer’s Payroll, State Fees, & PR Benefit Warrants as shown above.
31 Motion approved 4-0-1 (Littlefield in Abstention).

32
33 C. Acknowledge Treasurer’s School Board AP/Payroll Warrants as shown below:

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

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Grand Total			647,804.86
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MOTION: Mr. Hart moved, with Ms. Dudman seconding, acknowledgement of
3 Treasurer's School Board AP/Payroll Warrants as shown above.
4 Motion approved 5-0.

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6 **X. Adjournment**

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MOTION: Ms. Dudman moved, with Ms. Littlefield seconding, adjournment.
8 Motion approved 5-0.

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The Meeting adjourned at 6:42PM.

11

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14

Respectfully Submitted,

15

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18

Wendy Littlefield

APPOINTMENTS

RECOGNITIONS

RESIGNATIONS



Town of Mount Desert

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

MEMO

To: Durlin Lunt, Town Manager From: Tony Smith, Public Works Director
Re: Packer Truck Driver Opening Date: October 27, 2021

At their regular meeting of September 20, 2021, the Selectboard appointed Michal Vollmer of Mount Desert to fill our vacant Packer Truck Driver position effective on or before October 18, 2021. Michael was not able to meet this schedule. The reason is a breakdown among the companies involved with the sampling-testing-reporting of Michael's mandatory pre-employment DOT drug testing. I have been told the test results were sent to us on October 6th, but we never received them. Michael has been scheduled for another test. In addition, there has been additional information requested by the health center related to Michael's mandatory DOT pre-employment physical. That information has been requested by him.

Based on the above, I recommend that Michael's appointment date to the vacant Packer Truck Driver position be extended from on or before October 18, 2021, to on or before December 1, 2021, by the Selectboard at their regular meeting of November 1, 2021. His effective date of hire will be the actual day he reports to work for us. I believe this time extension will provide the time for us to get his drug testing and pre-employment physical issues resolved. His effective date of hire will be the actual date he reports for his first day on the job with us.

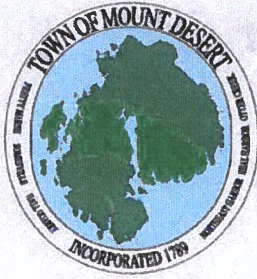
As was in my previous memo recommending Michael be hired, and in accordance with the current agreement between Union Local 340 and the Town, Michael's mandatory six-month probationary period rate of pay will be \$20.54 per hour increasing to \$21.62 per hour after successful completion of the probationary period. Michael does understand that his appointment is contingent on successful completion of a mandatory DOT pre-employment physical and drug and screening. He understands the Town has a written agreement with Teamsters Union Local 340 that allows the public works staff to be represented by the Union.

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

Thank you for consideration of my recommendation.

Cc. Claire Woolfolk, Town Clerk
Jake Wright, Finance
Ben Jacobs, Hwy. Supt.

CONSENT AGENDA



Town of Mount Desert

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Northeast Harbor, ME 04662-0248
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www.mtdesert.org director@mtdesert.org

MEMO

To: Durlin Lunt, Town Manager
From: Tony Smith, Public Works Director
Re: Route 3 Safety Improvements Study "Next Steps" Meeting
Date: October 28, 2021

As discussed with Town Manager Lunt, Town Resident Gordon Beck; Rodney Eason, CEO of the Land and Garden Preserve; and I met with representatives of the DOT on October 20, 2021. The purpose of the meeting was to discuss potential "next steps" related to the Peabody Drive "Route 3 Safety Improvements Study" conducted in 2019-2020 commissioned by the Town and DOT under DOT's Planning Partnership Initiative (PPI) cost-share program. Gordon, Rodney, and I had met on September 1, 2021, to review what we thought might be "next steps" related to the Study and wanted to share them with DOT and get feedback and insight from them.

Enclosed is a letter from me on behalf of Gordon and Rodney to the DOT representatives thanking them for meeting with us and that also provides a general summary of what was discussed at our DOT meeting, some of which addressed what we thought might be the key points of the Study. The letter also expresses interest in working with DOT and others, always subject to approval by the Selectboard and Town meeting, to implement the corridor improvements outlined in the report, some of which are included in the letter. The contents of the letter do not commit anyone to anything, they are an expression of interest in working together with DOT and others as we have in the past to make cost-effective improvements to the roadway.

cc. Claire Woolfolk, Town Clerk
Town Resident Gordon Beck
Rodney Eason, CEO of the Land and Garden Preserve



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October 28, 2021

Patrick Adams, BikePed Program Manager
John Devon, PE, Region Engineer
16 State House Station
Augusta, ME 04333

Re: Route 3 Safety Improvements Study “Next Steps” Meeting

Gentlemen:

I am writing to thank you for meeting by Zoom with Town Resident Gordon Beck; Rodney Eason, CEO of the Land and Garden Preserve (the Preserve); and me on October 20, 2021. The purpose of the meeting was to discuss potential “next steps” related to the Peabody Drive “Route 3 Safety Improvements Study” (the Study) conducted in 2019-2020 commissioned by the Town and DOT under DOT’s Planning Partnership Initiative (PPI) cost-share program. Gordon, Rodney, and I had met on September 1, 2021, to review what we thought might be “next steps” related to the Study and wanted to share them with DOT and get feedback and insight from you. Another reason for this follow-up to our meeting, is to provide a general summary of what we think are key points of the Study and to further express interest in working with DOT and others, always subject to approval by the Selectboard and Town meeting, to implement the corridor improvements outlined in it and others that are yet to be identified.

As we know, the 2.9-mile-long Study area was the corridor of Route 3 aka Peabody Drive extending from Route 198 in Northeast Harbor through to the Stanley Brook Road in Seal Harbor. Map 1 following page 4 of 4 of this letter shows the route and some of its features. If you recall, Gordon and I worked together on the funding application for the Town’s share of the Study costs which we were successful in being awarded. DOT provided us guidance throughout our application process. Gordon’s interests in the Study included, among other things, motorized and bike-pedestrian use of the corridor, including safety issues both observed and encountered. Rodney’s interests in the Study in addition to those related to his role with the Preserve, and not being mutually exclusive, include safety and bike-pedestrian issues as well. Both Gordon and Rodney are avid cyclists. The Study evaluated both low-cost and major improvement options for improving safety for all modes of transportation.

The idea for this study was first brought to the attention of the Town by a group of cyclists, including Gordon, who is an active cyclist who rides this roadway segment on occasion. He organized a meeting of local cyclists to gain local support for the study, including private funding and, to discuss their concerns before approaching the Town about them. The existence of narrow and sometimes unpaved shoulders, varying lane and shoulder widths, and challenging sight distance due to vegetation growth are a challenge for both cyclists and the motorized users.



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The corridor is an important one to the area and not just to the residents of the Town. It provides access to several of Mount Desert Island's most visited locations, including Acadia National Park (the Park), which is one of the most visited National Parks in the country with millions of recreational visits each year and includes several trail access points, some with small parking areas. These nuances of the roadway result in traffic increases in the warmer months and includes larger vehicles, some pulling trailers or boats, which makes this corridor a challenge for cyclists and pedestrians and the drivers of the trailering vehicles as well. The corridor is also serviced by local public busing with stops along the way at a large hotel and as flagged down by those wishing to ride the bus. Also, there may be secondary traffic impacts along the corridor with the Park having implemented their reservation system for visitors to Cadillac Mountain.

Gordon, Rodney, and I went away from our meeting with you and John with the feeling that we all pretty much share the same concerns about the stretch of roadway in general; would like to see improvements made to it and we all recognize the challenge of funding the improvements. In our discussion on October 20th, we had some basic understandings:

- The cost of construction of the improvements will be expensive. Estimated costs at this time included in the Study in 2020 dollars are \$5.1 million plus additional related permitting and engineering costs.
- If the Town would like improvements made to Peabody Drive to service all users, it will likely have to participate in a cost sharing program(s) like we did with the three MPI projects we did with DOT over the last three years.
- Based on information available at this time, there might be private funding available to help with the costs to see the project come to fruition, particularly if bike-ped interests are included in it.
- The work along the corridor would have to be completed in phases to reduce impact on the traveling public and the "neighborhood", including year-around residents and travelers, seasonal residents and travelers and short-term summer visitors.
- There is no readily available alternate route between the two ends of the Study corridor which might allow portion of the roadway to be closed.
- The Study has initially suggested that three phases be considered for the work, including lengths of roadway beginning at Route 198 of 0.85 miles, 1.00 miles and 0.98 miles ending at Stanley Brook Road.
- Based on field observations made by the Study team comprised of project engineers and, DOT and Town representatives, and historical observations by townspeople, there are a few specific areas that might lend themselves to being considered as additional phases of work or thought of as "special" project areas. These areas include, and there are likely additional ones:



Town of Mount Desert

21 Sea Street, P.O. Box 248

Northeast Harbor, ME 04662-0248

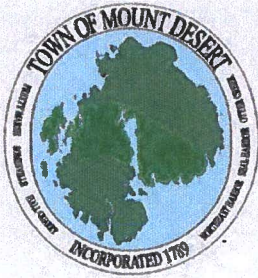
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- The ledge face located on the landward side of the corridor approximately 2,300-feet from Route 198 that is a problem area due to the cobbles and boulders that spall off it and land on the shoulder or the travel lane of the road.
- A granite block retaining wall that supports the ocean-side of the roadway that has lost many large blocks of granite from it and is showing evidence of eventual – sooner than later – total failure to the point of closing Route 3. I do recall one of DOT's representatives on our site walk was very concerned about the condition of the wall when he saw it in the field.
- Reconstruction of an old pathway route that sweeps off the shoulder of the roadway towards the harbor that would divert bike-ped traffic off the road that eventually sweeps back up to the road rejoining the shoulder for continued travel towards Seal Harbor.
- The bridge over Little Harbor Brook that could lend itself to cantilevered bike-ped paths on each side of it.
- The seawall located on the ocean-side of the roadway across from Little Long Pond that periodically works with the tides and storm surges to wash the cobbles into the roadway effectively blocking it to any traffic at all.
- The low elevation of the section of roadway just described along the seawall that is becoming more and more susceptible to flooding during rain events, tides and storms to flood and close the road, with or without the displacement of stones from the seawall into the traveled way.

A positive we took away from our meeting was the idea of an alternative off-road bike-ped route from Little Long Pond to Stanley Brook. It is our understanding that a private individual is interested in this concept and has indicated just that. The hiking, walking, and cycling experience between these two end points could be enhanced with what private funding might be able to offer along its route. Cost wise, what this could do for the corridor per se is to reduce the need for extended shoulders along sections of it. Of particular interest is what such a cross-country route would do to greatly enhance roadway safety by relocating some of the bike-ped users away from the edge of the roadway and its inherent dangers.

The challenge of scheduling phases of the work is significant. Map 2 presents an initial sectioning of the corridor for improvement design and construction consideration. The westerly portion of the yellow section will likely be subdivided due to challenges located there e.g., the ledge face and granite block retaining wall discussed above. It is easy enough to divide it into phases, but the reality is the corridor is typically very heavily traveled between June and September. If this summer is any indication, the high season has now extended from April to October. In 2019, the year before the pandemic, ANP recorded approximately 60,000 visitors in the month of April. In 2021 the count was well over 160,000 visitors in the month of April. If this is an indication of things to come, awareness and subsequent use of the area will only increase with the study corridor playing a key role in providing access to what the area has to offer.



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www.mtdesert.org director@mtdesert.org

As noted earlier, it would be very difficult to get local and State permission to close the road to accommodate construction even if closing it was seriously considered. It is generally accepted that at least one lane of controlled traffic flow will have to be maintained. As previously identified, there are no readily available practical routes between Route 198 and the Stanley Brook Road that could be considered for routing traffic around the project area.

Funding the improvements will be a challenge as noted above but, in my opinion will not be insurmountable. Funding for our Route 198 MPI projects with DOT were close to unanimously approved by voters at Town meeting. The voters understood that if we wanted substantial, long-term improvements made to the roadway we would have to participate in the costs. Our participation in the cost-share of the PPI study was received with pretty much the same support. We would be interested in discussing any other funding programs DOT has to offer or any that might be planned for future implementation that would address projects the size and scope of the one we are discussing here. Private individuals of the Town have come forward and expressed a willingness to participate in the costs of the improvements. Of course, and we all realize this, any participation in any funding or funding program for the improvements by the Town would first be discussed with the Selectboard and eventually voted on by the taxpayers at Town meeting.

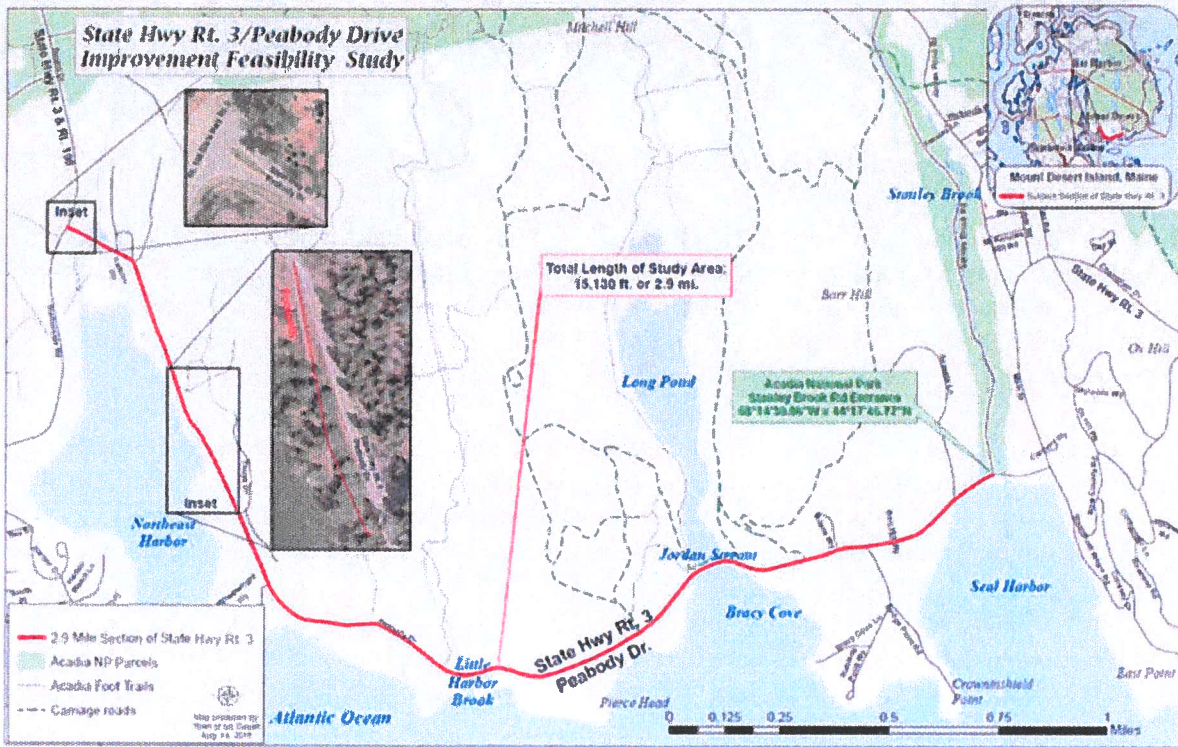
In summary, we are discussing a very challenging project. With a demonstration of cooperation amongst all parties concerned, cost-share funding, and creative phasing and scheduling of the work, the improvements can be successfully completed.

Thank you all for your interest in the corridor. We look forward to discussing the next iteration of "next steps" with you and others at DOT.

Sincerely,

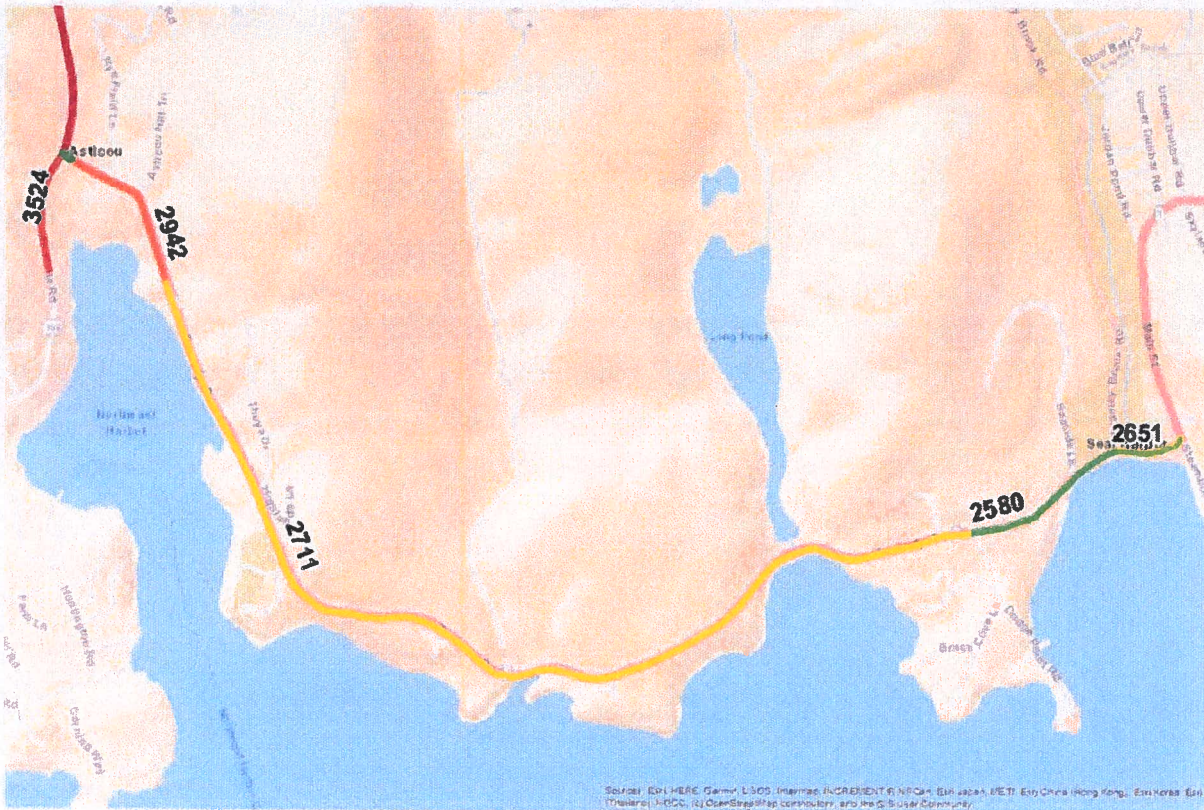
Tony Smith
Public Works Director

Cc. Durlin Lunt, Jr., Town Manager
Rodney Eason, CEO; Land and Garden Preserve
Gordon Beck, Town Resident and Study Participant



Map 1: Courtesy of VHB report titled "Route 3 Safety Improvements Study" dated February 17, 2020, prepared for the Town of Mount Desert.

- This map presents the overall project route in red of Route 3/Peabody Drive from Route 198 on the left to Stanley Brook Road on the right.
- The map also presents some of the features along the corridor.



Map 2: Courtesy of VHB report titled “Route 3 Safety Improvements Study” dated February 17, 2020

- The orange, yellow and green sections of Route 3/Peabody Drive include the entire project area with Route 198 in Northeast Harbor to the left and Stanley Brook Road in Seal Harbor to the right.
- The three sections are an initial breakdown of the roadway for design and construction scheduling discussions.
- It is anticipated that the yellow section will be broken down into additional sections for consideration.

BYPASS NOTICE – Municipal Waste (Residential)

FROM: Sent on behalf of Coastal Resources of Maine LLC
To: Waste Management, PERC, NEWSME, MRC, Maine DEP
DATE: October 19, 2021

DESCRIPTION OF WASTE:

Municipal Solid Waste from the below MRC communities/facilities will bypass residential, municipal waste to Juniper Ridge Landfill in Oldtown **from Wednesday, October 20th until October 26th**. The remaining MRC communities/facilities (not listed) below will continue to deliver to Crossroads in Norridgewock with no change.

BYPASS PERIOD

A FROM: October 20, 2021
TO: October 26th, 2021 (Inclusive)

REASON FOR BYPASS: Coastal Resources' inability to process incoming waste due to suspension of operations as the result of contractual issues with key counterparties, and PERC's processing capacity and current equipment issues. PERC will be adding additional processing equipment during this bypass week.

Alton
Bangor
Bar Harbor
Blue Hill/Surry
Bradley
Brewer
Brownville
Bucksport
Burlington/Lowell
Carmel
Castine
Central Penobscot
Cherryfield
Chester
Clifton

Dedham / Lucerne
Dixmont
Dover - Foxcroft
Eddington
Franklin
Hampden
Holden
Hudson
Lee
Levant
Mariaville
Mattawamkeag
Millinocket
Milo
MDI/ EMR communities

✓ (Tremont, Trenton, Cranberry Isle, Frenchboro, SW Harbor, Mount Desert)

Northern Katahdin SW
Orono
Otis
Pleasant River SWD
Sherman
Sorrento
Springfield
Steuben
Sullivan
Swan's Island
Union River
Verona Island

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

BYPASS NOTICE – Municipal Waste (Residential)

FROM: Sent on behalf of Coastal Resources of Maine LLC
 To: Waste Management, PERC, NEWSME, MRC, Maine DEP
 DATE: October 25, 2021

DESCRIPTION OF WASTE:

Municipal Solid Waste from the below MRC communities/facilities will bypass residential, municipal waste to Juniper Ridge Landfill in Oldtown **from Wednesday, October 27th until November 2nd**. The remaining MRC communities/facilities (not listed) below will continue to deliver to Crossroads in Norridgewock with no change.



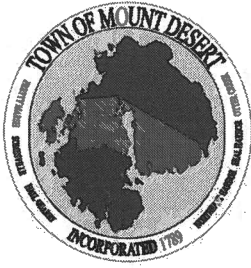
BYPASS PERIOD

FROM: October 27, 2021
 TO: November 3rd, 2021 (Inclusive)

REASON FOR BYPASS: Coastal Resources' inability to process incoming waste due to suspension of operations as the result of contractual issues with key counterparties and PERC's current volume on the tipping floor and processing capacity. PERC is in the process of reducing the tipping floor MSW inventory to ensure that there is adequate space to operate. They need to dig out a stubborn hot spot that has flared up several times and turn over the older MSW. PERC did add additional processing equipment to the tipping floor last week and feels they will be in a much better place with processing capability and volume on the tipping floor by mid-next week.

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

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



Town of Mount Desert

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

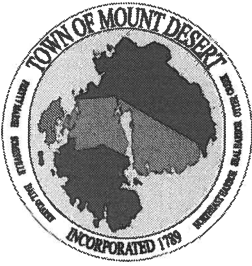
MEMO

To: Durlin Lunt, Town Manager
Re: Work Update

From: Tony Smith, Public Works Director
Date: October 26, 2021

Following is a brief update of work in progress or pending work.

1. In response to public concerns, the highway crew installed a pedestrian activated flashing light signal at each end of the crosswalk across Main Street/Route 102 in Somesville from the convenience store on one side to the sidewalk on the opposite side. The installation was made in accordance with DOT requirements and permitting. The signals we used were given to us at no cost by DOT two years ago; we are on a list to hopefully be given another set next year also at no cost to us.
2. As requested by the Selectboard, I am continuing to investigate reopening our recycling center on an interim basis until the Hampden facility is sold and back up and operational. I have ruled out two options due to lack space to handle us and costs and am presently evaluating two others with a third to follow. Information gathering ranges from very slow to very prompt responses. I intend to have a recommendation to the Selectboard for their first meeting in December.
3. The Main Street improvements project resumed construction on October 18th. We are still working on coming to terms with Versant on what they will accept from us related to the last outstanding easement. Our legal counsel feels they have all they need; Versant does not. Versant is looking for a property owner to sign off on land rights that the property owner does not own. Versant has once again told us that they will not begin work until they have all the necessary easements in hand. The general contractor is waiting for Versant to get poles set so they do not build, for example, a sidewalk based on where a utility pole is located on the construction drawings that ends up having to be moved to a different location for some reason. Versant had input during the design process on where the utility poles are to be located but unforeseen factors that arise before or during construction can cause a change in location.
4. The highway crew has been working at tree and brush clearing along our roadsides.
5. As described last month, the MDIHS has plans to renovate the library and the six science rooms to move them into the 21st century from their current mid-20th century status. The AOS 91 operations manager and three members of the Board of Trustees, including myself, wrote and advertised a Request for Proposals for architectural concept design and pricing services for the renovations. Six proposals from qualified firms were received, reviewed, and reduced to a shortlist of four for interviews. The interviews are scheduled for October 27th and 28th.



Town of Mount Desert

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

7. I have requested a cost estimate for the construction of the Seal Harbor beach erosion mitigation project. I believe we will have to go to the May 2022 Town meeting to raise construction funds for the project. My intent is to use available appropriation funds to retain professional design and bidding services resulting in a real number instead of an estimate to include in a warrant article. We have the two required permits for the work in hand, those being from the Planning Board and the DEP.

8. The construction contract for the Manchester Road and Gilpatrick Cove pump station improvements project was executed the week of September 20th. I had expected construction to begin the first week in October. Due to a shortage of the necessary building materials, the work will not begin until the first of December this year.

9. Our 2021 paving did not begin in September as planned. It still has not started as of today, October 26th. As with most paving contractors, ours took on a heavy workload that likely would have been workable except for a lack of staffing and breakdowns of the hot mix plant that make the pavement. Representatives of the paving company met with Highway Superintendent Ben Jacobs earlier today to work out a schedule. We are cautiously optimistic that all the work will be completed by mid-November if the weather cooperates, including air temperatures remaining favorable. Whatever work is not completed this year will be completed before the end of June 2022.

10. Town Resident Gordon Beck; Rodney Eason, CEO of the Land and Garden Preserve; and I met with representatives of the DOT on October 20th to review "next steps" related to the Peabody Drive "Route 3 Safety Improvements Study" conducted in 2019-2020. I will be providing you with a separate written summary of the meeting.

Cc. Town Clerk Claire Woolfolk
Police Chief Jim Willis
Finance Director Jake Wright

Injured in a territorial fight
with a resident eagle pair,
healed Bald Eagle flies free.



photo by Steve Mullane

THANK YOU SO MUCH!

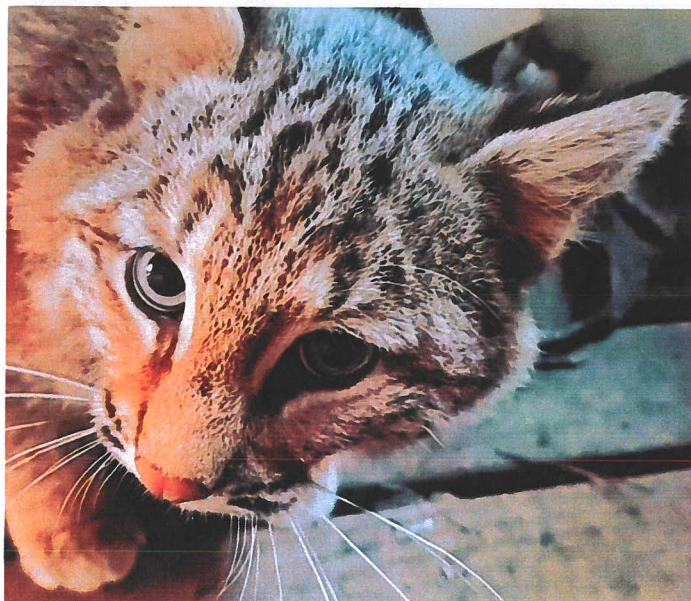
BEST WISHES,
AND RIVERS

Dear Friends THANKS TO MR. DESERT CLERICAL
This letter is to thank you for your donation STAFF
of 61.00 in the year 2021
to support Acadia Wildlife Center.
Acadia Wildlife Center is a non-profit
501(c)(3) organization and your donation is
tax-deductible to the full amount. No goods
or services were provided by AWC to the
donor for any part of this donation.

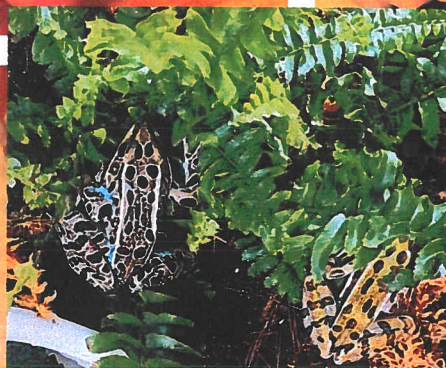
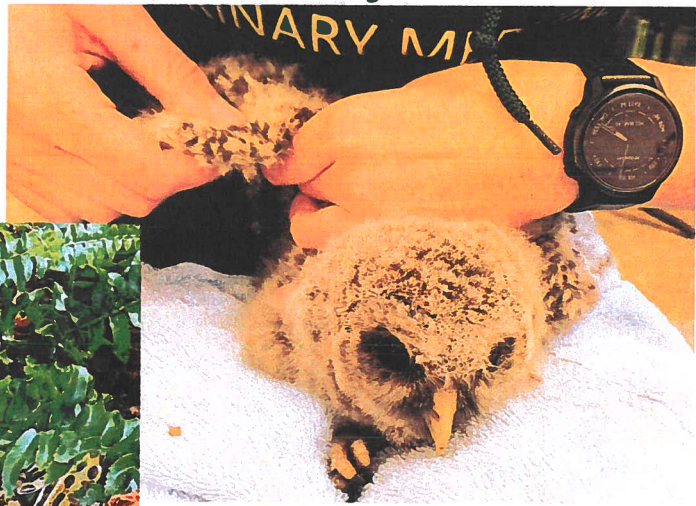
Acadia Wildlife Center
(207)288-4960
P.O. Box 207, mt. Desert, Me 04660
acadiawildlife.org
or on Facebook

**SUMMER 2021 RECENT PATIENTS
at
ACADIA WILDLIFE CENTER**

Our world at Acadia Wildlife has been topsy turvy with many months of trying to keep things going with one person, to an extremely busy spring. We missed our much needed spring baby fund drive, and are combining that with our Summer Recent Patient Page. If you can, and haven't already given (Thank You!) please help the animals with your donation this summer. Ann Rivers- director



Clockwise from top right: Bobcat kitten/exam on baby Barred Owl/orphaned Red Fox kits/baby Long tailed Weasel/ Fledgling Pileated Woodpecker/ Hermit Thrushes/newborn Little Brown Bat/center-Nature Center Pickeral Frogs



COMMISSIONERS REGULAR MEETING

The regular meeting of the Hancock County Commissioners was brought to order by Commissioner Clark at 8:30 a.m. on **Tuesday October 5, 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 agenda: none

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

Public Comment: none

Meeting Minutes:

MOTION: Move to approve the minutes of the September 8, 2021 Regular Meeting and the September 15, 2021 and the September 28, 2021 Special Meetings, all as presented. (Paradis/Wombacher 3-0, motion passed)

Employee Recognition:

Parties were not able to be present; recognition will take place during the second meeting in October.

ARP / Broadband-

Consultant John Dougherty of Mission Broadband addressed the Commission regarding broadband in the County. He intends to focus on mapping, gathering data from towns, and communicating with providers to determine where they are now and where they plan on building, in order to understand where the gaps are. When asked how the County should focus resources, Dougherty said balance is the key and the goal is that everyone is served somehow. Dougherty will be meeting regularly with Barbee and CA Adkins.

Airport:

MOTION: Move to accept and file the Airport Manager's report dated September 27, 2021 (Paradis/Wombacher 3-0, motion passed)

Airport Maintenance Director Richard Gray recommended accepting the bid from Dorr's Equipment; this UTV met all the specifications of the bid requirements.

MOTION: Move to purchase the airport UTV from Dorr's Equipment for the amount of \$18,010.10 as recommended. (Paradis/Wombacher 3-0, motion passed)

MOTION: Move to approve the Transfer Request to accommodate the purchase of the UTV in the amount of \$1,260 from the Airport Contingency Fund, G02-3031-00, to the UTV Replacement Account G 02-3010-62 (Paradis/Wombacher 3-0, motion passed)

UT:

MOTION: Move to accept and file the UT Director's report as presented. (Paradis/Wombacher 3-0, motion passed)

MOTION: Move to approve and sign the Grand Falls Township Salt/Sand & Snow Removal between Hancock and Penobscot Counties as presented and recommended (Paradis/Wombacher 3-0, motion passed)

MOTION: Move to approve the Snow Removal Agreement between the County of Hancock and the Town of Waltham as presented (Paradis/Wombacher 3-0, motion passed)

The Commissioners reviewed the initial 2022/2023 UT Budget. The total tax assessment is \$204,512, a decrease of 2.14%

MOTION: Move to approve the UT Budget as presented and forward it to the State Legislature for enactment (Paradis/Wombacher 3-0, motion passed)

EMA:

EMA Director Sankey explained the parameters of the Homeland Security Grant Program and how the funds are utilized in Hancock County.

MOTION: Move to accept and file the EMA Director's Homeland Security Grant Program Update dated October 5, 2021 as presented, as well as his EMA update dated September 30, 2021 as presented. (Paradis/Wombacher 3-0, motion passed)

MOTION: Move to approve advertising for an EMA Administrative Assistant as recommended. (Paradis /Wombacher 3-0, motion passed)

Maintenance:

MOTION: Move to accept and file the Facilities Director's report dated September 29, 2021 as presented. (Paradis/Wombacher 3-0, motion passed)

MOTION: Move to Authorize the Chair to sign the Architect Agreement between Hancock County Commissioners and Sealander Studio LLC as presented and recommended. (Paradis/Wombacher 3-0, motion passed)

At this point, in the interest of time the Commission reviewed the RCC report.

RCC:

MOTION: Move to accept and file the RCC Director's September Report as presented. (Paradis/Wombacher 3-0, motion passed)

Maintenance:

Commissioner Chair opened the one bid submitted for snow removal services. The bid was from RF Jordan. Facilities Director Walls will review the bid and come back with a recommendation.

Jail:

MOTION: Move to transfer \$10,000 from Account E 24-70-300, Vehicle Budget to E 24-70-100 Equipment Budget as recommended to cover the purchase of the Jail's convection oven. (Paradis/Wombacher 3-0, motion passed)

MOTION: Move to overspend the Equipment Budget account, E 24-70-100, to facilitate the purchase of the Jail's convection oven and legs, as recommended. (Paradis/Wombacher 3-0, motion passed)

Tax Abatement Appeal Hearing / Adam Woodrow v. Town of Dedham

Applicant Adam Woodrow and Town of Dedham Assessor Herb Dickey were sworn in by Commissioner Clark. Woodrow questioned the valuation being based on the view; his base house lot is \$75,000, representing a superior view. Woodrow referenced neighboring properties with better views, one with a view of Mount Katahdin, but with a lower valuation. He said the property is \$100,000 more than the fair market value. Herb Dickey, Assessor's agent for the Town of Dedham said some views were less valuable, because of the road. He said the applicant looks over the valley, not the road. Dickey said there is no general criteria about view- it is completely judgement. He said in 2015 RJD did a town-wide revaluation and the \$75,000 base was his interpretation of what they did. Dickey referenced an untimely filing and said the original abatement request was for 2021, which hadn't been committed yet. The applicant corrected that to 2020 but Dickey said this was filed too late, although the town granted the applicant an audience to hear the abatement request and subsequently denied it. After discussion of the town's abatement process and the documents submitted, the Commissioners agreed that it is appropriate to hear the appeal; the town made a decision regarding the 2020 abatement request, which the applicant now wished to appeal with the Commission. Mr. Woodrow said he is asking to be assessed at the same rate as the neighboring properties with similar views. He said further up the hill from his property the view is better, and that his view has been diminished over time due to tree growth.

After hearing both parties, Commissioner Clark closed the hearing at 10:34 a.m.

Break 10:37-10:46

Deliberations: Tax Abatement Appeal / Schwartz v. Town of Sullivan

Commissioner Paradis said he believes this valuation is manifestly wrong and referenced two pieces of evidence: the appraisal dated August 14, 2018, and sales data in the Town of Sullivan, which shows in all but 2 cases that the assessed value is quite a bit in excess of what sales prices indicate. After performing a spreadsheet analysis he determined the valuation was manifestly wrong and there was no evidence to counter for the Commissioner to consider.

Commissioner Wombacher said he did not find there was enough evidence to find the valuation was manifestly wrong. The appraisal was more than 3 years old and was incomplete. The provided comparables cannot really be analyzed in a way that determines the just value of the

property. Commissioner Wombacher said it was not proven that the town's assessment was manifestly wrong.

Commissioner Clark said even though the process says we have to determine whether it is manifestly wrong, in order to do that we must come to some general consensus of what the value is before you can determine if it's manifestly wrong. Commissioner Clark referenced two pieces of evidence, although both are suspect and can be challenged. One is the appraisal; he is not sure how much weight to give it as it is more the 3 years old, with no supporting documents to explain it. However, even without that, the appraisal is almost \$500,000 less than the town's assessed value. The other evidence is the neighboring property, which has half the shore value, but ten times the road frontage than the applicant's property. This property is assessed at almost half of what the applicant's property is. Commissioner Clark said he believes the assessment is manifestly wrong.

MOTION: Move that based on the evidence provided the assessed value of the James Schwartz property located at 23 Sea Mist Lane in Sullivan, Maine in relation to the just value is manifestly wrong and an injustice resulted (Paradis/Clark 2-1, Wombacher opposed)

Commissioner Wombacher said one of his issues is that they have to base the decision on the evidence presented and there was not enough documentation from the appraisal or recent sales.

Commissioner Paradis shared the spreadsheet he developed from the evidence submitted, and determined the ration from the sales and assessment data.

MOTION: Move that the just value of the James Schwartz property located at 23 Sea Mist Lane in Sullivan, ME is \$619,637 and direct that County Staff in consultation with County Legal Counsel develop findings of fact in this matter for consideration at the October 18, 2021 Special Hancock County Commission Meeting. (Paradis/Clark 3-0, motion passed)

Deliberations: Tax Abatement Appeal / Me Bus Retreat v. Town of Sullivan

Commissioner Paradis said he was inclined to deny this appeal because he saw no evidence that the assessment was manifestly wrong.

Commissioner Wombacher said he did not feel that credible evidence was provided to show the just value of the property is manifestly wrong and referenced the incomplete appraisal and lack of documentation of comparable sales.

Commissioner Clark said he did not feel that there was sufficient information to determine that the land is unfairly assessed although he is bothered by the high valuation of the building, given the applicant's testimony that the building is unlivable and not worth being restored. He said he believed the value was much less than the town's assessment and an abatement should be given.

MOTION: Move, that based on the evidence provided, to deny the abatement request of Maine Business Retreat, LLC for the property located at 41 Shorewood Drive since it failed to prove that the assessment is manifestly wrong. (Paradis/Wombacher 2-1, Clark opposed, motion passed)

Treasurer:

**MOTION: Move to approve the Treasurer's bills and warrants as presented.
(Paradis/Wombacher 3-0, motion passed)**

The Treasurer's memo listed the following:

September GF, Airport and Jail Payroll Warrants #21-34, #21-35, #21-36, #21-36a, #21-37, #21-38 in the aggregate amount of \$805,600.44;

September GF, Airport and Jail Expense Warrants #21-51, #21-52, #21-53, #21-54, #21-55, #21-56, in the aggregate amount of \$888,577.84;

September UT Payroll Warrants #22-9, #22-10, #22-11, #22-12, and #22-13, in the aggregate amount of \$1,372.55;

September UT Expense Warrants #22-5 and #22-6, in the aggregate amount of \$1,949.69;

Commissioners:

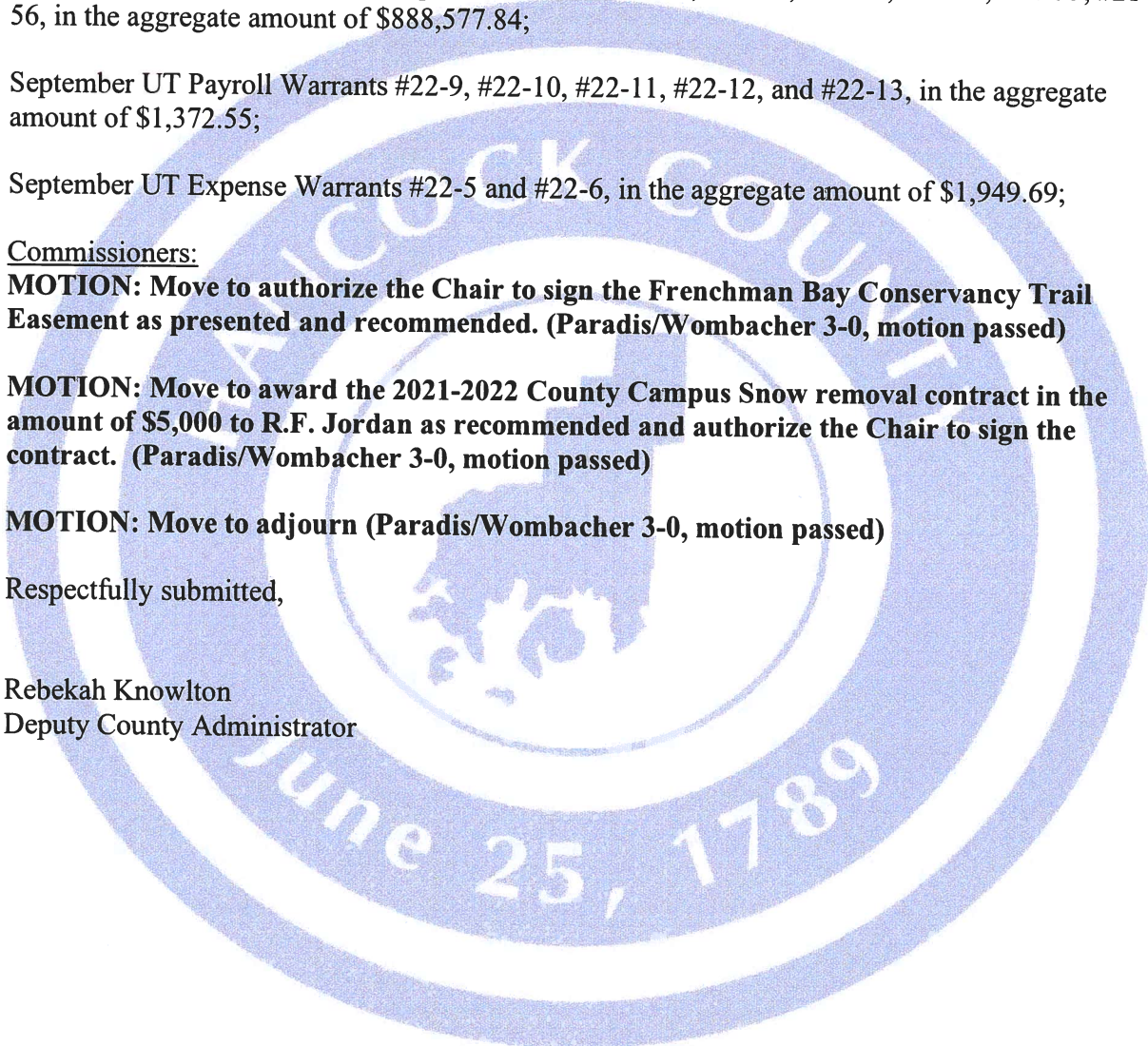
MOTION: Move to authorize the Chair to sign the Frenchman Bay Conservancy Trail Easement as presented and recommended. (Paradis/Wombacher 3-0, motion passed)

MOTION: Move to award the 2021-2022 County Campus Snow removal contract in the amount of \$5,000 to R.F. Jordan as recommended and authorize the Chair to sign the contract. (Paradis/Wombacher 3-0, motion passed)

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

Respectfully submitted,

Rebekah Knowlton
Deputy County Administrator



UNFINISHED BUSINESS



Town of Mount Desert

21 Sea Street, P.O. Box 248
Northeast Harbor, ME 04662-0248
Telephone 207-276-5111 Fax 207-276-5732
Town Website: www.mtdesert.org

MEMO

To: Town Manager Durlin Lunt

From: Deputy Clerk, Jennifer Buchanan

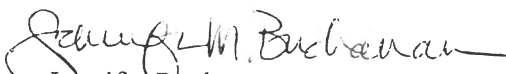
RE: 2022 Seal Harbor Library Fair

Hi Durlin,

At the September 20th, 2021 Board of Selectmen Meeting the Board approved the Seal Harbor Library Fair, Public Spaces Special Event Application for the date written on the submitted application of Saturday, July 31, 2022.

After contracting the event organizer, because the day did not match the date. I confirmed that the correct date should be Saturday, July 30, 2022.

Thank you for your consideration in this matter.


Jennifer Buchanan

Deputy Clerk

TOWN OF MOUNT DESERT
PUBLIC SPACE SPECIAL EVENT APPLICATION

Application Fee - \$10.00

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

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

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

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

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

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

MAILING ADDRESS: PO Box 135 Seal Harbor, Maine 04675

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

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

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

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

PHONE: _____ 203 858-7945
(Agent home) (Agent business) (Agent cellular)

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

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

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

If yes, include description:
We will have the same band we do each summer, managed by Bob Hipkins

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

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

Approved this 20 day of September, 2021, by a majority of the Board of Selectmen:

[Signature]
[Signature]
[Signature]
[Signature]

TREASURER'S WARRANTS

Warrants for BOS Agenda:

BOS Agenda:

11/1/2021

	Description	#	Date	Amount
A. Warrants to be Approved and Signed:				
	Town Invoices			
		AP#2224	11/02/21	\$ 447,319.56
				<u>\$ 447,319.56</u>
B. Authorized Warrants to be Signed: (Wendy needs to abstain) (Prior Electronic or Manual Authorization)				
	Town State Fees & P/R Benefits			
		AP#2222	10/20/21	\$ 4,717.16
		AP#2223	10/27/21	\$ 71,435.52
	Town Payroll			
		PR#2210	10/29/21	\$ 120,230.67
				<u>\$ 196,383.35</u>
C. Warrants to be Acknowledged:				
	School Invoices			
		#5	10/19/21	\$ 306,731.33
	School Payroll			
		#4	08/20/21	\$ 133,326.41
		#9	10/29/21	\$ 192,137.11
				<u>\$ 632,194.85</u>
TOTAL WARRANTS FOR BOS MEETING				<u><u>\$ 1,275,897.76</u></u>

**TOWN OF MOUNT DESERT
ACCOUNTS PAYABLE WARRANT**

WARRANT AP# 2224

CHECK DATE: November 2, 2021

CHECK NUMBER:	<u>315754</u>	through	<u>315836</u>	\$ <u>382,470.40</u>	Check payments
CHECK NUMBER:	<u>315753</u>	and	<u>315753</u>	\$ <u>380.00</u>	Electronic payments
EFT NUMBER:	<u>2077</u>	through	<u>3087</u>	\$ <u>64,469.16</u>	ACH Payments
EFT or CK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 447,319.56

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



10/28/2021 14:14
69051you

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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

Ckg-BH General Fund 8066

2077 11/02/2021 EFT 2 A C PARSONS LANDSCAPING & GARDEN 412579 AP2224 999.32
Invoice: 412579

699.32 1552000 55222
300.00 1552500 55222

09/30/2021
MAINTANCE&WATER BJ
LANDSCAPING SVCS
LANDSCAPING SVCS

Invoice: 412655 A C PARSONS LANDSCAPING & GARDEN 412655 AP2224 2,279.25
2,279.25 3000039 57710

09/30/2021
MAINTENANCE AND WATERING BJ
Construction-Budget

CHECK 2077 TOTAL: 3,278.57

2078 11/02/2021 EFT 2097 TOWN OF BAR HARBOR 4140 AP2224 2,714.80
Invoice: 4140

1,769.44 1440110 51500 299
167.93 1440110 51440 299
777.43 1440800 51500 299

10/19/2021
September 2021 Mutual Aid
OT-MA BHPD TO MDPD
PE-MA BHPD TO MDPD
OT-MA BHPD TO MDPD

CHECK 2078 TOTAL: 2,714.80

2079 11/02/2021 EFT 124 COLWELL DIESEL SERVICE & GARAGE I X100004351:02 AP2224 252.66
Invoice: X100004351:02

252.66 1990100 59200 9105

10/14/2021
BUS#5 DOOR MOTOR AL
MDES - BUS 5

Invoice: X100004311:01 COLWELL DIESEL SERVICE & GARAGE I X100004311:01 AP2224 157.84

157.84 1550100 55400

09/27/2021
TR#20 SLACK ADJUSTER AL
GEN REPAIRS & MAINT

Invoice: R100002841:01 COLWELL DIESEL SERVICE & GARAGE I R100002841:01 AP2224 880.67

880.67 1990100 59200 9106

09/01/2021
BUS#2 COLWELL REPAIRS AL
MDES - BUS 2 (NEW)

CHECK 2079 TOTAL: 1,291.17

2080 11/02/2021 EFT 181 EATON PEABODY ATTORNEYS AT LAW 589077 AP2224 750.00
Invoice: 589077

750.00 1220770 54500

10/06/2021
Code Enforcement Officer Legal expense
LEGAL

Invoice: 589089 EATON PEABODY ATTORNEYS AT LAW 589089 AP2224 288.00

288.00 1220110 54500

10/06/2021
Legal Fee/Police
LEGAL

Invoice: 589088 EATON PEABODY ATTORNEYS AT LAW 589088 AP2224 472.00

472.00 1220900 54533

10/06/2021
Personnel Legal
CONSULTANT-ADMIN

Invoice: 589087 EATON PEABODY ATTORNEYS AT LAW 589087 AP2224 1,120.00

1,120.00 1220110 54500

10/06/2021
Ambulance, Labor Agreement, Easement
LEGAL



INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
2081 11/02/2021 EFT Invoice: 20210569	116 HALEY WARD, INC. 138.00 4040300 24470	10/15/2021	AP2224		138.00
Invoice: 20210583	HALEY WARD, INC. 2,596.25 3000039 57710	10/18/2021	AP2224		2,596.25
Invoice: 20210645	HALEY WARD, INC. 581.20 1221000 54250	10/26/2021	AP2224		581.20
Invoice: 20210641	HALEY WARD, INC. 431.20 1221000 54250	10/19/2021	AP2224		431.20
Invoice: 20210637	HALEY WARD, INC. 621.80 1221000 54250	10/19/2021	AP2224		621.80
Invoice: 20210484	HALEY WARD, INC. 5,000.00 6010100 55222	10/14/2021	AP2224		5,000.00
2082 11/02/2021 EFT Invoice: 20002A-4	287 HEDEFINE ENGINEERING & DESIGN INC 20002A-4 25,300.00 3000053 57712	10/15/2021	AP2224		25,300.00
2083 11/02/2021 EFT Invoice: 100596750	417 MAINE COMMERCIAL TIRE INC 600.88 1440110 53720 4110	08/26/2021	AP2224		600.88
2084 11/02/2021 EFT Invoice: 4984003	2142 MODERN PEST SERVICES, LLC (R1) 78.75 1440330 55200 432	10/13/2021	AP2224		78.75
Invoice: 4981439	MODERN PEST SERVICES, LLC (R1) 83.00 1440330 55200 433	10/14/2021	AP2224		83.00
2080 TOTAL:					2,630.00
2081 TOTAL:					9,368.45
2082 TOTAL:					25,300.00
2083 TOTAL:					600.88
2084 TOTAL:					78.75
2085 TOTAL:					83.00



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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

INVOICE INVOICE DTL DESC INV DATE PO WARRANT NET

Invoice: 4980136	MODERN PEST SERVICES, LLC (R1)	4980136	10/22/2021	AP2224	89.00
	89.00 1552000 55400		Pest control pd & fd ts GEN REPAIRS & MAINT		
2085 11/02/2021 EFT Invoice: 501379	2607 NO FRILLS OIL COMPANY	501379	10/04/2021	AP2224	6,861.12
	6,861.12 1550100 53710		ON ROAD DIESEL BJ VEHICLE FUEL		
2086 11/02/2021 EFT Invoice: 045-356999	1609 TYLER TECHNOLOGIES INC	045-356999	10/01/2021	AP2224	12,081.25
	12,081.25 1221000 55330 800		MUNIS Software SOFTWARE MUNIS LICENSE		
2087 11/02/2021 EFT Invoice: 139459979	1553 ULINE, INC	139459979	10/04/2021	AP2224	92.17
	92.17 6010100 53220		Batteries for soap dispenser CLEANING SUPPLIES		
315753 11/02/2021 MANL Invoice: 454919481R	1465 U S BANK EQUIPMENT FINANCE INC	454919481R	10/06/2021		380.00
	380.00 1221000 55320		Copier and Printer lease COPIER LEASE		
315754 11/02/2021 PRD Invoice: 57055	1477 ABM MECHANICAL INC	57055	10/05/2021	AP2224	217.56
	217.56 1550100 55200		FURNACE SERVICE BJ BLDG REPAIR & MAINT		
Invoice: 57116	ABM MECHANICAL INC	57116	10/08/2021	AP2224	184.00
	184.00 1552000 55200		REPAIRED HEAT PUMP BJ BLDG REPAIR & MAINT		
Invoice: 57117	ABM MECHANICAL INC	57117	10/08/2021	AP2224	138.00
	138.00 1552000 55200		HEAT PUMP REPAIR BJ BLDG REPAIR & MAINT		
			CHECK 2084 TOTAL:		250.75
			CHECK 2085 TOTAL:		6,861.12
			CHECK 2086 TOTAL:		12,081.25
			CHECK 2087 TOTAL:		92.17
			CHECK 315753 TOTAL:		380.00
			CHECK 315754 TOTAL:		539.56



Invoice:	CHK DATE	CHK NO	TYPE	VENDOR NAME	INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
3754	10/28/2021	10100	CASH	WEF MAIN	194.00	2 WW Operator Cerification Exam Books-EM TRAINING	10/18/2021			177.32
9648	10/18/2021	FILPRO CORP	CARDMEMBER SERVICES	8 Ea. FP10-488 Air Filters for Aeration Blowers-EM	88.66	GEN REPAIRS & MAINT	10/18/2021	AP2224		177.32
2130	10/13/2021	RS HUGHES	CARDMEMBER SERVICES	Microflex Diamond Grip Gloves/Lab-EM	359.30	LAB EQUIP	10/13/2021	AP2224		359.30
4451	10/19/2021	APPLE.COM/BILL	CARDMEMBER SERVICES	Cloud storage ts	.99	TECHNICAL SVCS	10/19/2021	AP2224		.99
6093	10/12/2021	ZOOM.US	CARDMEMBER SERVICES	ZOOM CLOUD STORAGE & LARGE MEETINGS	90.00	SOFTWARE -ZOOM	10/12/2021	AP2224		90.00
8449	10/12/2021	WALMART	CARDMEMBER SERVICES	CURTAIN & ROD TO BLOCK SUN FROM MONITORS	12.95	MISC SUPPLIES	10/12/2021	AP2224		12.95
7110	10/15/2021	ZOOM.US	CARDMEMBER SERVICES	ZOOM LICENSE	82.05	SOFTWARE -ZOOM	10/15/2021	AP2224		82.05
9306	10/15/2021	MSFT	CARDMEMBER SERVICES	Online services MDPD	126.00	EMAIL/INTERNET	10/15/2021	AP2224		126.00
6836	09/16/2021	MSFT	CARDMEMBER SERVICES	Microsoft Azure	51.25	EMAIL/INTERNET	09/16/2021	AP2224		51.25
0688	10/02/2021	MSFT	CARDMEMBER SERVICES	Online Services	300.00	EMAIL/INTERNET	10/02/2021	AP2224		300.00
5221	10/02/2021	MSFT	CARDMEMBER SERVICES	Online Services	108.00	EMAIL/INTERNET	10/02/2021	AP2224		108.00
6724	10/05/2021	MSFT	CARDMEMBER SERVICES	Microsoft Azure	53.52	EMAIL/INTERNET	10/05/2021	AP2224		53.52
5856	09/29/2021	Adobe inc	CARDMEMBER SERVICES	Adobe Software	105.46	SOFTWARE RENEW/LIC FEES	09/29/2021	AP2224		105.46



CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066 INVOICE INV DATE PO WARRANT NET
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INVOICE	MSFT	MSFT	INVOICE	INV DATE	PO	WARRANT	NET
Invoice: 3215	MSFT	3215	CARDMEMBER SERVICES	10/02/2021		AP2224	135.00
		135.00	Online services				
		55140	EMAIL/INTERNET				
Invoice: 8314	MSFT	8314	CARDMEMBER SERVICES	09/29/2021		AP2224	177.97
		177.97	BLAUER MANUFA				
		53800	Blauer Uniform Shirts - Chief				
			UNIFORMS				
Invoice: 7226	MSFT	7226	CARDMEMBER SERVICES	10/04/2021		AP2224	15.46
		15.46	AMZN MKTP				
		53000	Amazon - Memory Foam Keyboard				
			OFFICE SUPPLIES				
Invoice: 6358	MSFT	6358	CARDMEMBER SERVICES	10/25/2021		AP2224	8.00
		8.00	SQ *MCGRATHS				
		53900	6358 SQ *MCGRATHS Red Book				
			MISC SUPPLIES				
Invoice: 7555	MSFT	7555	CARDMEMBER SERVICES	10/13/2021		AP2224	471.00
		471.00	No Freeze Hose				
		53900	35 FT Heated Hose for Chemical Lines-EM				
			OTHER EQUIPMENT				
Invoice: 2520	MSFT	2520	CARDMEMBER SERVICES	10/05/2021		AP2224	750.00
		750.00	SOLO				
		54100	Deposit for EMT class				
			TRAINING				
Invoice: 9410	MSFT	9410	CARDMEMBER SERVICES	10/05/2021		AP2224	297.50
		297.50	ENVOMASK.COM				
		57100	Accessories for N95 Masks				
			EQUIPMENT				
CHECK 315759 TOTAL:							3,745.70
315760	MSFT	204	SYLVIA W BLAKE	09/30/2021		AP2224	285.00
		204-2022	Annual Mooring Rental				
		55342	RENTAL MOORINGS				
315761	MSFT	208	BERTRAM E BRANCH	09/30/2021		AP2224	114.00
		208-2022	Annual Mooring Rental				
		55342	RENTAL MOORINGS				
CHECK 315760 TOTAL:							285.00
315762	MSFT	308	MICHAEL C BUCKLIN	09/30/2021		AP2224	1,207.50
		308-2022	Annual Mooring Rental				
		55342	RENTAL MOORINGS				
CHECK 315761 TOTAL:							114.00
CHECK 315762 TOTAL:							1,207.50



INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
315763	TONNER SANDER SPINNER SHAFT AL GEN REPAIRS & MAINT	09/28/2021	AP2224		671.50
	CHECK 315763 TOTAL:				671.50
315764	INSTALLED MDOT TYPE 3 STEEL GUARDRIALS BROOKSIDEBJ GEN REPAIRS & MAINT	10/06/2021	AP2224		4,892.00
	CHECK 315764 TOTAL:				4,892.00
315765	First Aid OFFICE SUPPLIES	10/21/2021	AP2224		55.44
	CHECK 315765 TOTAL:				55.44
315766	Mounting two tires VEHICLE REPAIR-20 SUV FORD	10/25/2021	AP2224		15.00
	CHECK 315766 TOTAL:				1,040.00
315767	Annual Mooring Rental RENTAL MOORINGS	09/30/2021	AP2224		28.50
	CHECK 315767 TOTAL:				28.50
315768	Annual Mooring Rental RENTAL MOORINGS	09/30/2021	AP2224		914.25
	CHECK 315768 TOTAL:				914.25
315769	CEO Truck Rear Door Handle Replacement. VEHICLE REPAIR	09/09/2021	AP2224		126.00
	CHECK 315769 TOTAL:				126.00



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INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
315770	Annual Mooring Rental RENTAL MOORINGS	09/30/2021	601-2022	AP2224	1,803.75
			55342		
				315770 TOTAL:	1,803.75
315771	Annual Mooring Rental RENTAL MOORINGS	09/30/2021	502-2022	AP2224	2,275.50
			55342		
				315771 TOTAL:	2,275.50
315772	Annual Mooring Rental RENTAL MOORINGS	09/30/2021	306N-2022	AP2224	448.50
			55342		
				315772 TOTAL:	448.50
315773	Annual Mooring Rental RENTAL MOORINGS	09/30/2021	239-2022	AP2224	171.00
			55342		
				315773 TOTAL:	171.00
315774	Annual Mooring Rental RENTAL MOORINGS	09/30/2021	328-2022	AP2224	345.00
			55342		
				315774 TOTAL:	345.00
315775	Annual Mooring Rental RENTAL MOORINGS	09/30/2021	230-2022	AP2224	484.50
			55342		
				315775 TOTAL:	484.50
315776	WEED & FEED BJ LANDSCAPING SVCS	10/01/2021	87527	AP2224	1,010.62
			55222		
				315776 TOTAL:	1,010.62



INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
315777 11/02/2021 PRPD Invoice: 403-2022	1978 RONALD A HAMES 403-2022	09/30/2021 Annual Mooring Rental RENTAL MOORINGS	AP2224		1,069.50
315778 11/02/2021 PRPD Invoice: 6787986	268 HAMILTON MARINE INC 6787986	CHECK 315777 TOTAL: 10/13/2021 Marina Supplies EQUIP-MOORINGS/FLOATS	AP2224		1,069.50
315779 11/02/2021 PRPD Invoice: 4874157	2592 HAMMOND LUMBER COMPANY 4874157	CHECK 315778 TOTAL: 09/30/2021 PAINTING SUPPLIES SAW HORSE BJ GEN REPAIRS & MAINT	AP2224		201.53
Invoice: 4918200	HAMMOND LUMBER COMPANY 4918200	CHECK 315779 TOTAL: 10/13/2021 SLEDGE HAMMAER GEN REPAIRS & MAINT	AP2224		73.98
315780 11/02/2021 PRPD Invoice: 110221	272 HANCOCK COUNTY REGISTRY OF DEEDS 110221	CHECK 315770 TOTAL: 10/27/2021 LIEN DISCHARGE 1938 (2-2020) 1938(1-2021) DEED SVCS	AP2224		57.00
315781 11/02/2021 PRPD Invoice: 353-2022	1635 THOMAS W HANSON 353-2022	CHECK 315780 TOTAL: 09/30/2021 Annual Mooring Rental RENTAL MOORINGS	AP2224		897.00
315782 11/02/2021 PRPD Invoice: 300164320	1064 HARCROS CHEMICALS INC 300164320	CHECK 315781 TOTAL: 10/19/2021 pH Control/50% Caustic SH WWTP-EM PH CONTROL	AP2224		1,340.00
Invoice: 300164316	HARCROS CHEMICALS INC 300164316	CHECK 315782 TOTAL: 10/19/2021 pH Control/50% Caustic, Bisulfite, Bleach-EM CHLORINATION DECHLORINATION PH CONTROL	AP2224		2,841.50



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CASH ACCOUNT: 100
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Ckg-BH General Fund 8066

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INVOICE DATE

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WARRANT

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INVOICE	INVOICE DATE	PO	WARRANT	NET
315783	11/02/2021	129-2022	AP2224	185.25
Invoice: 129-2022				
315784	11/02/2021	20001 433	AP2224	50.00
Invoice: RFUND EVENT 10/10				
315785	11/02/2021	20001 433	AP2224	858.00
Invoice: CMS0023165				
315786	11/02/2021	55400	AP2224	504.54
Invoice: P48934				
315787	11/02/2021	381-2022	AP2224	34.50
Invoice: 381-2022				
315788	11/02/2021	9308853421	AP2224	104.03
Invoice: 9308853421				
		9308874772	AP2224	198.23
Invoice: 9308874772				
		7874600	AP2224	264.59
Invoice: 7874600				
CHECK				4,181.50
CHECK				185.25
CHECK				50.00
CHECK				858.00
CHECK				504.54
CHECK				34.50
CHECK				104.03
CHECK				198.23
CHECK				264.59



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Town of Mount Desert
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CASH ACCOUNT: 100 10100
CHECK NO CHK DATE TYPE VENDOR NAME

Ckg-BH General Fund 8066
INVOICE

INVT DATE PO WARRANT NET

INVOICE DTL DESC	INVT DATE	PO	WARRANT	NET
CHECK			315788 TOTAL:	566.85
315789 11/02/2021 PRTRD Invoice: 305S-2022	09/30/2021 Annual Mooring Rental RENTAL MOORINGS	305S-2022	AP22224	500.25
500.25 6010100 55342				
CHECK			315789 TOTAL:	500.25
315790 11/02/2021 PRTRD Invoice: 6921	10/04/2021 GRAVEL BJ MISC-MATERIALS	6921	AP22224	1,677.00
1,677.00 1550100 53730				
CHECK			315790 TOTAL:	1,677.00
315791 11/02/2021 PRTRD Invoice: 329-2022	09/30/2021 Annual Mooring Rental RENTAL MOORINGS	329-2022	AP22224	1,086.75
1,086.75 6010100 55342				
CHECK			315791 TOTAL:	1,086.75
315792 11/02/2021 PRTRD Invoice: 604-2022	09/30/2021 Annual Mooring Rental RENTAL MOORINGS	604-2022	AP22224	1,581.75
1,581.75 6010100 55342				
CHECK			315792 TOTAL:	1,581.75
315793 11/02/2021 PRTRD Invoice: 408-2022	09/30/2021 Annual Mooring Rental RENTAL MOORINGS	408-2022	AP22224	1,069.50
1,069.50 6010100 55342				
CHECK			315793 TOTAL:	1,069.50
315794 11/02/2021 PRTRD Invoice: 425-2022	09/30/2021 Annual Mooring Rental RENTAL MOORINGS	425-2022	AP22224	1,155.75
1,155.75 6010100 55342				
CHECK			315794 TOTAL:	1,155.75
315795 11/02/2021 PRTRD Invoice: 216-2022	09/30/2021 Annual Mooring Rental RENTAL MOORINGS	216-2022	AP22224	171.00
171.00 6010100 55342				
CHECK			315795 TOTAL:	171.00



INVOICE	INVOICE DTL	DESC	WARRANT	NET
315796	09/30/2021	Annual Mooring Rental RENTAL MOORINGS	AP2224	552.00
Invoice: 341-2022				
315797	10/15/2021	PUMPED TANKS HIGHWAY GARAGE BJ GEN REPAIRS & MAINT	AP2224	880.00
Invoice: 15929				
315798	10/01/2021	Assessment October 2021 Assessment MD HIGH SCHOOL	AP2224	265,815.58
Invoice: Oct-21 Assessment				
315799	09/30/2021	Annual Mooring Rental RENTAL MOORINGS	AP2224	776.25
Invoice: 407-2022				
315800	09/30/2021	Annual Mooring Rental RENTAL MOORINGS	AP2224	1,414.50
Invoice: 405-2022				
	09/30/2021	Annual Mooring Rental RENTAL MOORINGS	AP2224	1,242.00
Invoice: 406-2022				
315801	10/25/2021	Maine Town & City Nov 2021 - Oct 2022 DUES & MEMBERSHIPS	AP2224	8.00
Invoice: 1000412658				
315802	09/30/2021	Annual Mooring Rental RENTAL MOORINGS	AP2224	879.75
Invoice: 414				
	09/30/2021	CHRISTOPHER S MOORE	AP2224	1,998.00



INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
Annual Mooring Rental RENTAL MOORINGS	1,998.00 6010100 55342				
CHECK				315802 TOTAL:	2,877.75
Annual Mooring Rental RENTAL MOORINGS	541.50 6010100 55342	09/30/2021		AP2224	541.50
CHECK				315803 TOTAL:	541.50
Fire extinguisher inspections BLDG REPAIR & MAINT-SI NE	296.50 1440330 55200 431	09/27/2021		AP2224	296.50
FIRE EXT INSPECTION BJ GEN REPAIRS & MAINT GEN REPAIRS & MAINT	45883			AP2224	584.00
CHECK				315804 TOTAL:	970.00
Fire Extinguisher Maintenance and Refill-EM TECHNICAL SVCS	89.50 1550552 54260	10/12/2021		AP2224	89.50
CHECK				315804 TOTAL:	970.00
Office Water OFFICE SUPPLIES	16.00 1220110 53000	09/30/2021		AP2224	16.00
Water cooler rental OFFICE SUPPLIES	13.00 1440330 53000	09/30/2021		AP2224	13.00
Water for NEH Maint Shop-EM OTHER EQUIPMENT	30.80 1550552 53900	09/30/2021		AP2224	30.80
Cooler rental 09302021 OFFICE SUPPLIES	26567 0921			AP2224	13.00
SPRING WATER BJ GEN REPAIRS & MAINT	6544 0921			AP2224	16.00
CHECK				315805 TOTAL:	88.80



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INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
315806 11/02/2021 PRTD 1633 MT DESERT YACHT YARD INC Invoice: 301N/S-2022	301N/S-2022	09/30/2021		AP2224	1,518.00
Annual Mooring Rental RENTAL MOORINGS	55342				
315807 11/02/2021 PRTD 468 MOUNT DESERT ISLAND HOSPITAL & HE Invoice: 9302037	305N/S-2022	09/30/2021		AP2224	810.75
Annual Mooring Rental RENTAL MOORINGS	55342				
315808 11/02/2021 PRTD 1356 MUNICIPAL REVIEW COMMITTEE Invoice: 4264	349-2022	09/30/2021		AP2224	1,190.25
Annual Mooring Rental RENTAL MOORINGS	55342				
315809 11/02/2021 PRTD 2160 COASTAL AUTO PARTS Invoice: 448283	360	09/30/2021		AP2224	1,207.50
COASTAL AUTO PARTS	55342				
315806 11/02/2021 PRTD 17,349.37 1551500 55502 Invoice: 4264	4264	10/04/2021		AP2224	17,349.37
Sept MSW tip fee ts TIPPING FEE CROM	55502				
315807 11/02/2021 PRTD 17,349.37 1551500 55502 Invoice: 4264	4264	10/04/2021		AP2224	17,349.37
Employee Hep B series ts OUTSIDE LAB/MEDICAL	55502				
315808 11/02/2021 PRTD 17,349.37 1551500 55502 Invoice: 4264	4264	10/04/2021		AP2224	17,349.37
Sept MSW tip fee ts TIPPING FEE CROM	55502				
315809 11/02/2021 PRTD 2160 COASTAL AUTO PARTS Invoice: 448283	448283	10/04/2021		AP2224	51.84
COASTAL AUTO PARTS	59200 9105				
315809 11/02/2021 PRTD 2160 COASTAL AUTO PARTS Invoice: 448283	452315	10/12/2021		AP2224	13.38
COASTAL AUTO PARTS	55400				
315806 11/02/2021 PRTD 17,349.37 1551500 55502 Invoice: 4264	452763	10/13/2021		AP2224	2.41
COASTAL AUTO PARTS	55400				
315807 11/02/2021 PRTD 468 MOUNT DESERT ISLAND HOSPITAL & HE Invoice: 9302037	450038	10/07/2021		AP2224	41.96
COASTAL AUTO PARTS	55400				
315808 11/02/2021 PRTD 1356 MUNICIPAL REVIEW COMMITTEE Invoice: 4264	450071	10/07/2021		AP2224	222.02
COASTAL AUTO PARTS	55400				

315806 TOTAL: 4,726.50
 315807 TOTAL: 155.00
 315808 TOTAL: 17,349.37
 315809 TOTAL: 51.84
 315806 TOTAL: 1,190.25
 315807 TOTAL: 1,207.50
 315808 TOTAL: 17,349.37
 315809 TOTAL: 13.38
 315806 TOTAL: 2.41
 315807 TOTAL: 41.96
 315808 TOTAL: 222.02



10/28/2021 14:14
69051you

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
TYPE VENDOR NAME

Ckg-BH General Fund 8066

INVOICE

INVOICE DTL DESC

INV DATE PO

WARRANT

NET

P 15
apcshdsb

INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
222.02	GEN REPAIRS & MAINT				
449596	COASTAL AUTO PARTS	10/06/2021		AP2224	194.16
194.16	TRUCK PAINT AL				
55400	GEN REPAIRS & MAINT				
448805	COASTAL AUTO PARTS	10/05/2021		AP2224	174.45
55400	HYDRAULIC FITTINGS AL				
55400	GEN REPAIRS & MAINT				
452463	COASTAL AUTO PARTS	10/13/2021		AP2224	7.71
55400	RAZOR BLADES AL				
55400	GEN REPAIRS & MAINT				
452781	COASTAL AUTO PARTS	10/13/2021		AP2224	97.38
55400	TRACKLESS HOSE AND FITTINGS AL				
55400	GEN REPAIRS & MAINT				
452890	COASTAL AUTO PARTS	10/14/2021		AP2224	16.38
55400	TRACKLESS HOSE END AL				
55400	GEN REPAIRS & MAINT				
453098	COASTAL AUTO PARTS	10/14/2021		AP2224	52.90
55400	TRACKLESS FILTERS AL				
55400	GEN REPAIRS & MAINT				
454438	COASTAL AUTO PARTS	10/18/2021		AP2224	535.52
55210	Oil & Filters for Pump Stations and Generators-EM				
55405	PUMP STATION MAINT				
55405	GENERATOR SVCS				
448756	COASTAL AUTO PARTS	10/05/2021		AP2224	-27.00
55400	core deposit credit				
55400	GEN REPAIRS & MAINT				
446436	COASTAL AUTO PARTS	09/29/2021		AP2224	181.69
55100	Battery and Core Deposit for WW Trk#15-EM				
55100	VEHICLE REPAIR				
8939	315810 TOTAL:			CHECK 315809 TOTAL:	1,564.80
55205	522 NEIGHBORHOOD HOUSE	10/06/2021		AP2224	103.18
55205	Pool Reimbursement				
55205	POOL REPAIRS				
11313	315810 TOTAL:			CHECK 315810 TOTAL:	103.18
11313	794 OLVER ASSOCIATES, INC	10/12/2021		AP2224	1,311.60
57710	Pump sta DEP and bid process ts				
57710	Construction				

10/28/2021 14:14
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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO CHK DATE TYPE VENDOR NAME

INV DATE PO

WARRANT

INVOICE DTL DESC

INVOICE	NET
CHECK 315811 TOTAL:	1,311.60
315812 11/02/2021 PRTRD 1706 ONLINE MOORING, LLC	
Invoice: P20999	
P20999	
09/30/2021	
Online Mooring Fee	12.00
IT/TECH FEE	54250
CHECK 315812 TOTAL:	12.00
315813 11/02/2021 PRTRD 2110 OTT COMMUNICATIONS	
Invoice: 1021	
1021	
10/10/2021	
Telephone Charges	693.84
TELEPHONE-USAGE	55120
CHECK 315813 TOTAL:	693.84
315814 11/02/2021 PRTRD 601 RAY PLUMBING COMPANY	
Invoice: 323894	
323894	
10/26/2021	
Replace and Rebuild Zone Valves SV WWTP-EM	900.00
BLDG REPAIR & MAINT	55200
RAY PLUMBING COMPANY	322816
22,425.00 4050500 24501	
10/25/2021	
SV Boiler Replacement-BOS Approval 9-7-2021-EM	22,425.00
WW Capital Resv	
CHECK 315814 TOTAL:	23,325.00
315815 11/02/2021 PRTRD 1634 ERIC F ROOS	
Invoice: 351-2022	
351-2022	
09/30/2021	
Annual Mooring Rental	931.50
RENTAL MOORINGS	55342
CHECK 315815 TOTAL:	931.50
315816 11/02/2021 PRTRD 1725 TIMOTHY LETURE	
Invoice: 102021	
102021	
10/20/2021	
Security Cameras	394.00
GEN REPAIR & MAINT	55400
TIMOTHY LETURE	101921
10/19/2021	
Power supply distribution box	234.00
GEN REPAIRS & MAINT	55400
CHECK 315816 TOTAL:	628.00
315817 11/02/2021 PRTRD 663 SHERWIN WILLIAMS CO	
Invoice: 9039-5	
9039-5	
10/25/2021	
PAINT BJ	62.10
GEN REPAIRS & MAINT	55400



10/28/2021 14:14
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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL
CASH ACCOUNT: 100 10100
CHECK NO CHK DATE TYPE VENDOR NAME
Ckg-BH General Fund 8066

P 17
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NET

INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
	315817 TOTAL:				62.10
Annual Mooring Rental RENTAL MOORINGS	422-2022	09/30/2021		AP22224	1,414.50
1,414.50 6010100 55342					
CHECK				315818 TOTAL:	1,414.50
Annual Mooring Rental RENTAL MOORINGS	352-2022	09/30/2021		AP22224	931.50
931.50 6010100 55342					
CHECK				315819 TOTAL:	931.50
Annual Mooring Rental RENTAL MOORINGS	600-2022	09/30/2021		AP22224	1,304.25
1,304.25 6010100 55342					
CHECK				315820 TOTAL:	1,304.25
Annual Mooring Rental RENTAL MOORINGS	320-2022	09/30/2021		AP22224	1,742.25
1,742.25 6010100 55342					
CHECK				315821 TOTAL:	1,742.25
Annual Mooring Rental RENTAL MOORINGS	137-2022	09/30/2021		AP22224	555.75
555.75 6010100 55342					
CHECK				315822 TOTAL:	555.75
Annual Mooring Rental RENTAL MOORINGS	211-2022	09/30/2021		AP22224	142.50
142.50 6010100 55342					
CHECK				315822 TOTAL:	698.25
REFUND CHECK INCORRECT Accounts Payable-Refunds	20010	10/19/2021		AP22224	3.00
3.00 100					
CHECK				315823 TOTAL:	3.00
Telco Circuit Charges 10/2021 IT/TECH FEE	54250	10/22/2021		AP22224	120.30
120.30 1440800					



INVOICE	INVOICE DTL	DESC	INVOICE	INV DATE	PO	WARRANT	NET
315825	11/02/2021	PRTD	1358	TREASURER, STATE OF MAINE	Q3 2021	AP2224	120.30
	Invoice: Q3 2021		685.00	24161			685.00
				09/30/2021		AP2224	
				Jul, Aug & Sep state share pumbing permits			
				DEH-Plumbing Fees			
315826	11/02/2021	PRTD	726	TREASURER, STATE OF MAINE	Q3 2021	AP2224	75.00
	Invoice: Q3 2021		75.00	24162			75.00
				09/30/2021		AP2224	
				Jul, Aug & Sep 2021 surcharge fees			
				SWC-Surcharge Fees			
315827	11/02/2021	PRTD	2771	TRIDENT ARMORY	5548	AP2224	298.49
	Invoice: 5548		298.49	1440330	53800		298.49
				10/22/2021		AP2224	
				Duty jacket			
				UNIFORMS			
				10/22/2021		AP2224	
				Duty uniforms			
				UNIFORMS			
				2,688.68	1440330	53800	2,688.68
315828	11/02/2021	PRTD	2600	TROJAN TECHNOLOGIES	SLS/10312929	AP2224	238.16
	Invoice: SLS/10312929		238.16	1550667	55400		238.16
				10/04/2021		AP2224	
				O-Rings, SNSR UV3+ Sleeve, Wiper Plugs-EM			
				GEN REPAIRS & MAINT			
315829	11/02/2021	PRTD	1693	TIME WARNER CABLE	651232601091521	AP2224	355.98
	Invoice: 651232601091521		355.98	1221000	55150 1693		355.98
				09/15/2021		AP2224	
				Internet NEH WWTP			
				CABLE/INTERNET-NEH WWTP			
				10/15/2021		AP2224	
				Internet NEH WWTP			
				CABLE/INTERNET-NEH WWTP			
				355.98	1221000	55150 1693	355.98
315830	11/02/2021	PRTD	737	UNIFIRST CORP	0272868661	AP2224	106.99
	Invoice: 0272868661		106.99	1550552	53800		106.99
				10/14/2021		AP2224	
				WW Uniforms and Mat-EM			
				UNIFORMS			
				10/14/2021		AP2224	
				UNIFIRST CORP			
				0272868660			176.59

CHECK 315824 TOTAL: 120.30
 CHECK 315825 TOTAL: 685.00
 CHECK 315826 TOTAL: 75.00
 CHECK 315827 TOTAL: 298.49
 CHECK 315828 TOTAL: 2,688.68
 CHECK 315829 TOTAL: 355.98
 CHECK 315830 TOTAL: 106.99



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

INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
Invoice: 0272868660	UNIFIRST CORP	10/21/2021	AP2224		103.64
Invoice: 0272870134	UNIFIRST CORP	10/21/2021	AP2224		103.64
Invoice: 0272870133	UNIFIRST CORP	10/21/2021	AP2224		176.79
315831 11/02/2021 PRD 1842 VERSANT POWER	VERSANT POWER	10/07/2021	AP2224		446.93
Invoice: 10057328-4 100721	LED STREET LIGHTS BJ STREET LIGHTS-LED	10/07/2021	AP2224		446.93
Invoice: 10545196-3 100321	VERSANT POWER	10/03/2021	AP2224		79.79
Invoice: 10545196-3 100321	40 HARBOR DRIVE BJ ELECTRICITY-EVSE CHG STA	10/03/2021	AP2224		79.79
Invoice: 10003319-0 100321	VERSANT POWER	10/03/2021	AP2224		3,446.87
Invoice: 10003319-0 100321	32520 KWH NEH WWTP ELECTRICITY	10/03/2021	AP2224		3,446.87
Invoice: 10057343-5 100321	VERSANT POWER	10/03/2021	AP2224		39.27
Invoice: 10057343-5 100321	158 KWH Garry Moore PS ELECTRICITY	10/03/2021	AP2224		39.27
Invoice: 10057329-6 100521	VERSANT POWER	10/05/2021	AP2224		388.95
Invoice: 10057329-6 100521	2480 KWH GILPAT PS ELECTRICITY	10/05/2021	AP2224		388.95
Invoice: 10057341-1 100721	VERSANT POWER	10/07/2021	AP2224		50.82
Invoice: 10057341-1 100721	electricity Joy Road Pool ELECTRICITY	10/07/2021	AP2224		50.82
Invoice: 10057322-1 100521	VERSANT POWER	10/05/2021	AP2224		19.09
Invoice: 10057322-1 100521	24 KWH SGT Drive PS ELECTRICITY	10/05/2021	AP2224		19.09
315832 11/02/2021 PRD 1745 WAGWORKS INC	WAGWORKS INC	10/15/2021	AP2224		70.00
Invoice: INV3112846	SE 125 ADMIN-SE125	10/15/2021	AP2224		70.00
315832 11/02/2021 PRD 1745 WAGWORKS INC	WAGWORKS INC	10/15/2021	AP2224		70.00
Invoice: INV3112846	SE 125 ADMIN-SE125	10/15/2021	AP2224		70.00
CHECK 315830 TOTAL:					564.01
CHECK 315831 TOTAL:					4,471.72



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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

315833 11/02/2021 PRD 1661 STEVEN G WATSON 258-2022 09/30/2021 AP2224 70.00
Invoice: 258-2022 Annual Mooring Rental RENTAL MOORINGS

315834 11/02/2021 PRD 2180 JOSEPH I WEDGE 377-2022 09/30/2021 AP2224 441.75
Invoice: 377-2022 Annual Mooring Rental RENTAL MOORINGS

315835 11/02/2021 PRD 2811 STUART C. WILLIAMSON 54620 09/30/2021 AP2224 350.00
Invoice: ACTION SEPTIC 092921 Septic Tank Pumping Reimbursement. RWWSP Septic Pumping

315836 11/02/2021 PRD 2113 TROY G WINGER 55400 10/23/2021 AP2224 1,040.00
Invoice: 1449 Hoist Maintenance GEN REPAIR & MAINT

315832 TOTAL: 315832 TOTAL: 70.00

315833 TOTAL: 315833 TOTAL: 441.75

315834 TOTAL: 315834 TOTAL: 517.50

315835 TOTAL: 315835 TOTAL: 350.00

315836 TOTAL: 315836 TOTAL: 1,040.00

NUMBER OF CHECKS 95 *** CASH ACCOUNT TOTAL *** 447,319.56

TOTAL PRINTED CHECKS 83 382,470.40

TOTAL MANUAL CHECKS 1 380.00

TOTAL EFT'S 11 64,469.16

*** GRAND TOTAL *** 447,319.56



2022 5 25	APP 100-20000	11/02/2021	AP2224	LLY				Accounts Payable					
	APP 100-10100	11/02/2021	AP2224	LLY				AP CASH DISBURSEMENTS JOURNAL			349,295.26		
	APP 300-20000	11/02/2021	AP2224	LLY				Ckg-BH General Fund 8066					
	APP 400-20000	11/02/2021	AP2224	LLY				AP CASH DISBURSEMENTS JOURNAL					
	APP 600-20000	11/02/2021	AP2224	LLY				Accounts Payable					
								AP CASH DISBURSEMENTS JOURNAL			31,487.10		
								Accounts Payable					
								AP CASH DISBURSEMENTS JOURNAL			22,563.00		
								Accounts Payable					
								AP CASH DISBURSEMENTS JOURNAL			43,974.20		
								GENERAL LEDGER TOTAL			447,319.56		447,319.56

APP 100-35030	11/02/2021	AP2224	LLY					DTF-CAP IMP			31,487.10		
APP 300-35010	11/02/2021	AP2224	LLY					DT Gen fund					31,487.10
APP 100-35040	11/02/2021	AP2224	LLY					DT-TRUST			22,563.00		
APP 400-35010	11/02/2021	AP2224	LLY					DT Gen fund					22,563.00
APP 100-35060	11/02/2021	AP2224	LLY					DT-MARINA			43,974.20		
APP 600-35010	11/02/2021	AP2224	LLY					DT Gen fund					43,974.20
								SYSTEM GENERATED ENTRIES TOTAL			98,024.30		98,024.30

								JOURNAL 2022/05/25			545,343.86		545,343.86
								TOTAL					

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100 General Fund	2022 5	25	11/02/2021	Ckg-BH General Fund 8066		
100-10100				Accounts Payable	349,295.26	447,319.56
100-20000				DTF-CAP IMP	31,487.10	
100-35030				DT-TRUST	22,563.00	
100-35040				DT-MARINA	43,974.20	
100-35060				FUND TOTAL	447,319.56	
300 Capital Projects	2022 5	25	11/02/2021	Accounts Payable	31,487.10	31,487.10
300-20000				DT Gen fund		
300-35010				FUND TOTAL	31,487.10	31,487.10
400 Investment Trusts-Reserves	2022 5	25	11/02/2021	Accounts Payable	22,563.00	22,563.00
400-20000				DT Gen fund		
400-35010				FUND TOTAL	22,563.00	22,563.00
600 Marina	2022 5	25	11/02/2021	Accounts Payable	43,974.20	43,974.20
600-20000				DT Gen fund		
600-35010				FUND TOTAL	43,974.20	43,974.20



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

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FUND	DUE TO	DUE FROM
100 General Fund	98,024.30	
300 Capital Projects		31,487.10
400 Investment Trusts-Reserves		22,563.00
600 Marina		43,974.20
TOTAL	98,024.30	98,024.30

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

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

WARRANT AP# 2222

CHECK DATE: October 20, 2021

CHECK NUMBER: <u>315750</u>	through	<u>315751</u>	\$ <u>4,717.16</u>	Check payments
CHECK NUMBER: <u>N/A</u>	through	<u>N/A</u>	\$ -	Electronic payments
EFT NUMBER: <u>N/A</u>	through	<u>N/A</u>	\$ -	ACH Payments
EFT or CK NUMBER: <u>N/A</u>	through	<u>N/A</u>	\$ -	Voided Checks

TOTAL DISBURSEMENTS: \$ 4,717.16

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

Selectmen:

John B Macauley, Chairman

Martha T Dudman

Matthew J Hart, Vice Chairman

Geoffrey V Wood

Lisa Young

From: Matthew Hart <matt@theneighborhoodhouse.com>
Sent: Tuesday, October 19, 2021 7:20 PM
To: Lisa Young
Subject: Re: Warrant AP#2222 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 #2222.

Thanks,
Matt

Matthew Hart

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

From: Lisa Young <financeclerk@mtdesert.org>
Date: Tuesday, October 19, 2021 at 2:35 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#2222 State Fees/Payroll Benefits

Good Afternoon!

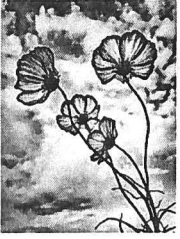
Attached is Accounts Payable Warrant #2222 (for Payroll and/or State Fees) in the amount of \$4,717.16 for your approval.

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# 2223

CHECK DATE: October 27, 2021

CHECK NUMBER:	<u>315752</u>	through	<u>315752</u>	\$	<u>2,751.68</u>	Check payments
CHECK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$	<u>-</u>	Electronic payments
EFT NUMBER:	<u>2076</u>	through	<u>2076</u>	\$	<u>68,683.84</u>	ACH Payments
EFT or CK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$	<u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 71,435.52

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

Selectmen:

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

TOWN OF MOUNT DESERT
PAYROLL WARRANT

WARRANT PR# 2210

CHECK DATE: October 29, 2021

ADVICE NUMBERS: 10387 through 13140

CHECK NUMBERS: 65327 through 65343

TOTAL DISBURSEMENTS: \$ 120,230.67

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

Selectmen:

John B Macauley, Chairman

Martha T Dudman

Matthew J Hart, Vice Chairman

Geoffrey V Wood

Lisa Young

From: Matthew Hart <matt@theneighborhoodhouse.com>
Sent: Tuesday, October 26, 2021 2:05 PM
To: Lisa Young
Subject: Re: Warrant AP#2223 & PR#2210 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 #2223 and Payroll Warrant #2210.

Thanks,
Matt

Matthew Hart

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

From: Lisa Young <financeclerk@mtdesert.org>
Date: Tuesday, October 26, 2021 at 11:30 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#2223 & PR#2210 Approval Request

Good Afternoon!

Attached are the following warrants for approval:

Accounts Payable	#2223	total of	\$71,435.52
Payroll	#2210	total of	\$120,230.67

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 # 15692

Check Batch: 10552
 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
10552	20008	10/19/2021	1084	ACADIA FUEL, LLC	0.00	4,259.79
	20009	10/19/2021	1091	ACADIA SOCCER BOARD	0.00	50.00
	20010	10/19/2021	1230	APPLE COMPUTER, INC. <i>Macbook Airs</i>	0.00	4,640.00
	20011	10/19/2021	4585	GROUP DYNAMIC, INC.	0.00	56.25
	20012	10/19/2021	5046	INTELEXIA USA, LLC <i>Books - Sped</i>	0.00	301.95
	20013	10/19/2021	6370	MORRIS FIRE PROTECTION, INC. <i>Inspection</i>	0.00	57.90
	20014	10/19/2021	6600	NCS PEARSON INC.	0.00	64.10
	20015	10/19/2021	6785	NORTHCENTER FOODS	0.00	1,857.31
	20016	10/19/2021	6840	NORUMBEGA MOVING & STORAGE <i>Boxed Storage</i>	0.00	740.75
	20017	10/19/2021	7463	QUILL CORP. <i>Supplies</i>	0.00	737.13
	20018	10/19/2021	8010	SCHOOL SPECIALTY, LLC	0.00	124.26
	20019	10/19/2021	8642	TAYLOR, KERRY <i>Reimb - Supplies</i>	0.00	45.19
	20020	10/19/2021	8760	TIME FOR KIDS	0.00	59.40
	20021	10/19/2021	8830	TREASURER, STATE OF MAINE - BOBR <i>Boiler Inspection</i>	0.00	1511.00
	20022	10/19/2021	8950	U.S. BANK CORPORATE TRUST BOSTON <i>Loan Payment</i>	0.00	293,587.30
Totals:					0.00	\$306,731.33

*Transfer done
10/20/21*

Mount Desert School Department ACCOUNTS PAYABLE WARRANT

Report # 15692

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
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WARRANT # 5 - Special Voucher
 DATE: 10/19/21
Mr. Steve Jones, Ed.D. 19 October 2021

SUPERINTENDENT
 DocuSigned by:
Brian Frankel
 FINANCE OFFICER
 DocuSigned by:
Gail Marshall
 FINANCE OFFICER

FINANCE OFFICER
 DocuSigned by:
Jessica J King
 FINANCE OFFICER
 DocuSigned by:
Debra Graham
 FINANCE OFFICER

FINANCE OFFICER

15 Checks Listed.

Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 15491

Include Authorization Codes: Yes
Batch: 10490
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
	08/20/2021	STAT	TREASURER, STATE OF MAIN		2,730.00	2,730.00	0.00	0.00	
	08/20/2021	IRS	INTERNAL REVENUE SERVIC		8,413.58	8,413.58	0.00	0.00	
47415	08/20/2021	499	BOBBIE JO DAY	1	1,514.40	1,131.24	0.00	1,131.24	
47416	08/20/2021	311	LAURA-JEAN BEAL	1	2,440.38	1,721.92	1,721.92	0.00	
47417	08/20/2021	11	KELLY S. BEAULIEU	1	2,487.95	1,680.64	1,680.64	0.00	
47418	08/20/2021	463	RENE L. BECKER	1	1,654.40	1,230.21	1,230.21	0.00	
47419	08/20/2021	266	JULIANNA R. BENNOCH	1	2,632.69	1,972.65	1,972.65	0.00	
47420	08/20/2021	314	ANDREW J. CARLSON	1	1,719.23	1,256.30	1,256.30	0.00	
47421	08/20/2021	337	AMBER G. CHARRON	1	2,093.57	1,443.93	1,443.93	0.00	
47422	08/20/2021	91	JUDITH CULLEN	1	3,221.54	2,507.43	2,507.43	0.00	
47423	08/20/2021	308	Gloria A. Delsandro	1	3,961.65	2,843.45	2,843.45	0.00	
47424	08/20/2021	43	SARAH R. DUNBAR	1	2,094.23	1,578.08	1,578.08	0.00	
47425	08/20/2021	52	WANDA J. FERNALD	1	2,632.98	1,731.70	1,731.70	0.00	
47426	08/20/2021	63	HEATHER M. GRAVES	1	2,411.53	1,575.26	1,575.26	0.00	
47427	08/20/2021	65	GAYLE M. GRAY	1	2,526.92	1,806.80	1,806.80	0.00	
47428	08/20/2021	595	WILLIAM HERRMANN	1	545.40	471.02	471.02	0.00	
47429	08/20/2021	477	ANGELIQUE E. HODGDON	1	1,200.01	794.50	794.50	0.00	
47430	08/20/2021	313	ANDREA W. HOWELL	1	1,955.53	1,568.47	1,568.47	0.00	
47431	08/20/2021	293	Amy L. James	1	2,632.69	1,803.15	1,803.15	0.00	
47432	08/20/2021	90	REBECCA A. JARVIS	1	2,325.00	1,597.19	1,597.19	0.00	
47433	08/20/2021	291	PATRICIA A. KELLEY	1	448.60	377.54	377.54	0.00	
47434	08/20/2021	292	TARA MCKERNAN	1	2,303.26	1,667.94	1,667.94	0.00	
47435	08/20/2021	461	JANET NORDELUS	1	1,913.28	1,315.56	1,315.56	0.00	
47436	08/20/2021	237	JUSTIN B. NORWOOD	1	2,219.23	1,759.35	1,759.35	0.00	
47437	08/20/2021	238	WENDELL L. OPPEWALL	1	1,286.46	731.58	731.58	0.00	
47438	08/20/2021	240	JEANNE C. OTT	1	2,781.76	1,968.83	1,968.83	0.00	
47439	08/20/2021	275	JOELLE A. RUDDY	1	2,526.92	1,952.18	1,952.18	0.00	
47440	08/20/2021	74	LEON E. SARGENT	1	2,094.40	1,407.05	1,407.05	0.00	
47441	08/20/2021	120	KAREN L. SHARPE	1	1,552.78	1,194.28	1,194.28	0.00	
47442	08/20/2021	375	KATHLEEN C. ST DENIS	1	2,767.30	1,625.63	1,625.63	0.00	
47443	08/20/2021	404	KERRY L. TAYLOR	1	2,557.69	1,897.53	1,897.53	0.00	
47444	08/20/2021	476	BRUCE L. TRIPP	1	643.55	540.89	540.89	0.00	
47445	08/20/2021	459	SHANNON L. WESTPHAL	1	1,988.46	1,551.28	1,551.28	0.00	
47446	08/20/2021	448	JACQUELINE A. WHEATON	1	2,450.00	1,742.23	1,742.23	0.00	
47447	08/20/2021	AFLAC	AFLAC		127.42	127.42	0.00	127.42	
47448	08/20/2021	BCBS	ANTHEM BC/BS		6,237.16	6,237.16	0.00	6,237.16	
47449	08/20/2021	HM	HORACE MANN INSURANCE C		700.00	700.00	0.00	700.00	
47450	08/20/2021	MSRS	MAINE PERS		14,651.02	14,651.02	14,651.02	0.00	
47451	08/20/2021	MET	METROPOLITAN LIFE INSUR		350.00	350.00	0.00	350.00	
47452	08/20/2021	DELTA DEN	NORTHEAST DELTA DENTAL		1,142.48	1,142.48	0.00	1,142.48	
47453	08/20/2021	PRIM	PRIMERICA FINANCIAL SVCS.		370.00	370.00	0.00	370.00	
					102,305.45	83,167.47	61,965.59	10,058.30	

Mount Desert School Department PAYROLL WARRANT REGISTER

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
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Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	1	1,131.24
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	31	47,314.57
	ACH Employee Credits	31	47,314.57
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	6	8,927.06
	Voided Checks	0	0.00
	ACH Vendor Credits	1	14,651.02
	ACH VendorDebits (Voids)	0	0.00
	ACH Online Payments	0	0.00
Taxes	EFTPS Payment - Debit	2	11,143.58

WARRANT # 4

DATE: PAID AUG 20 2021

Marie Edward Gaurin, Ed.D.

SUPERINTENDENT

FINANCE OFFICER

FINANCE OFFICER

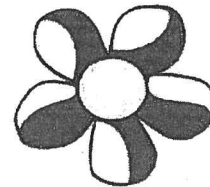
FINANCE OFFICER

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FINANCE OFFICER

FINANCE OFFICER



\$ 83,167.47 net pay
\$ 50,158.94 payroll A/P
\$ 133,326.41

Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 15723

Include Authorization Codes: Yes
Batch: 10560
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
	10/29/2021	STAT	TREASURER, STATE OF MAIN		4,074.00	4,074.00	0.00	0.00	
	10/29/2021	IRS	INTERNAL REVENUE SERVIC		13,793.76	13,793.76	0.00	0.00	
47655	10/29/2021	495	ASHLEY GRAVES	1	500.00	453.02	0.00	453.02	
47656	10/29/2021	506	HANNAH E. AVERILL	1	740.59	606.85	606.85	0.00	
47657	10/29/2021	149	MARIAH D. BAKER	1	1,980.76	1,583.56	1,583.56	0.00	
47658	10/29/2021	11	KELLY S. BEAULIEU	1	2,526.92	1,809.62	1,809.62	0.00	
47659	10/29/2021	463	RENE L. BECKER	1	1,654.40	1,413.62	1,413.62	0.00	
47660	10/29/2021	266	JULIANNA R. BENNOCH	1	2,632.69	2,057.77	2,057.77	0.00	
47661	10/29/2021	491	SANDRA G. BOYCE	1	1,293.96	1,051.27	1,051.27	0.00	
47662	10/29/2021	314	ANDREW J. CARLSON	1	1,757.69	1,310.94	1,310.94	0.00	
47663	10/29/2021	18	JANICE P. CARROLL	1	1,376.70	1,176.17	1,176.17	0.00	
47664	10/29/2021	337	AMBER G. CHARRON	1	2,166.84	1,754.99	1,754.99	0.00	
47665	10/29/2021	91	JUDITH CULLEN	1	2,103.84	1,677.26	1,677.26	0.00	
47666	10/29/2021	499	BOBBIE JO DAY	1	1,642.20	1,213.15	1,213.15	0.00	
47667	10/29/2021	308	Gloria A. Delsandro	1	3,961.65	3,071.57	3,071.57	0.00	
47668	10/29/2021	504	CRISTINA DEVORA	1	1,634.61	1,299.33	1,299.33	0.00	
47669	10/29/2021	43	SARAH R. DUNBAR	1	2,132.69	1,755.92	1,755.92	0.00	
47670	10/29/2021	505	HALEY ESTABROOK	1	1,719.23	1,315.14	1,315.14	0.00	
47671	10/29/2021	52	WANDA J. FERNALD	1	2,526.92	1,784.62	1,784.62	0.00	
47672	10/29/2021	146	CECILIA R. GARRITY	1	1,327.95	1,016.16	1,016.16	0.00	
47673	10/29/2021	63	HEATHER M. GRAVES	1	2,450.00	1,703.92	1,703.92	0.00	
47674	10/29/2021	65	GAYLE M. GRAY	1	2,595.92	2,029.57	2,029.57	0.00	
47675	10/29/2021	331	RUSSELL W. GRAY	1	1,430.22	1,187.80	1,187.80	0.00	
47676	10/29/2021	92	ABIGAIL A. HARMON	1	1,532.25	1,355.73	1,355.73	0.00	
47677	10/29/2021	595	WILLIAM HERRMANN	1	1,363.50	1,046.08	1,046.08	0.00	
47678	10/29/2021	485	TASHA L. HIGGINS	1	1,552.90	1,183.02	1,183.02	0.00	
47679	10/29/2021	477	ANGELIQUE E. HODGDON	1	1,802.81	1,293.33	1,293.33	0.00	
47680	10/29/2021	244	KRISTIN D. HOLLEY	1	1,419.89	1,252.09	1,252.09	0.00	
47681	10/29/2021	313	ANDREA W. HOWELL	1	2,024.00	1,619.13	1,619.13	0.00	
47682	10/29/2021	293	Amy L. James	1	2,632.69	1,855.88	1,855.88	0.00	
47683	10/29/2021	90	REBECCA A. JARVIS	1	2,363.46	1,753.63	1,753.63	0.00	
47684	10/29/2021	312	BETHANY G. JOHNSON	1	1,740.38	1,405.69	1,405.69	0.00	
47685	10/29/2021	291	PATRICIA A. KELLEY	1	1,570.11	1,206.11	1,206.11	0.00	
47686	10/29/2021	335	CYNTHIA A. LAMBERT	1	2,815.38	1,781.99	1,781.99	0.00	
47687	10/29/2021	487	BENJAMIN MACKO	1	2,890.47	2,157.89	2,157.89	0.00	
47688	10/29/2021	292	TARA MCKERNAN	1	2,303.26	1,826.03	1,826.03	0.00	
47689	10/29/2021	490	ANNA D. MONTE	1	1,116.32	941.60	941.60	0.00	
47690	10/29/2021	461	JANET NORDELUS	1	1,894.92	1,399.43	1,399.43	0.00	
47691	10/29/2021	237	JUSTIN B. NORWOOD	1	2,257.69	1,759.76	1,759.76	0.00	
47692	10/29/2021	238	WENDELL L. OPPEWALL	1	1,286.46	795.29	795.29	0.00	
47693	10/29/2021	240	JEANNE C. OTT	1	2,680.76	1,917.31	1,917.31	0.00	
47694	10/29/2021	138	AMY Y. PHILBROOK	1	2,640.47	2,042.28	2,042.28	0.00	
47695	10/29/2021	74	LEON E. SARGENT	1	2,408.56	1,777.54	1,777.54	0.00	
47696	10/29/2021	493	EDITH SCHRIEVER	1	1,409.20	1,164.42	1,164.42	0.00	
47697	10/29/2021	120	KAREN L. SHARPE	1	3,116.66	2,183.88	2,183.88	0.00	
47698	10/29/2021	502	MARIA E. SIMPSON	1	1,940.38	1,583.17	1,583.17	0.00	
47699	10/29/2021	503	RACHEL M. SINGH	1	2,190.38	1,768.73	1,768.73	0.00	
47700	10/29/2021	404	KERRY L. TAYLOR	1	2,632.69	1,935.08	1,935.08	0.00	
47701	10/29/2021	501	MICHAEL J. TINKER	1	1,863.50	1,251.35	1,251.35	0.00	
47702	10/29/2021	476	BRUCE L. TRIPP	1	612.90	517.64	517.64	0.00	
47703	10/29/2021	459	SHANNON L. WESTPHAL	1	2,026.92	1,705.46	1,705.46	0.00	
47704	10/29/2021	448	JACQUELINE A. WHEATON	1	2,488.46	1,785.47	1,785.47	0.00	
47705	10/29/2021	307	LAUREN M. WHITE	1	1,215.44	947.03	947.03	0.00	
47706	10/29/2021	AFLAC	AFLAC		127.42	127.42	0.00	127.42	

Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 15723

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void	
47707	10/29/2021	BCBS	ANTHEM BC/BS		11,268.64	11,268.64	0.00	11,268.64		
47708	10/29/2021	HMD	HORACE MANN COMPANIES		76.32	76.32	0.00	76.32		
47709	10/29/2021	HM	HORACE MANN INSURANCE C		1,200.00	1,200.00	0.00	1,200.00		
47710	10/29/2021	MEA	MAINE EDUCATION ASSOCIA		2,171.40	2,171.40	0.00	2,171.40		
47711	10/29/2021	MSRS	MAINE PERS		31,270.02	31,270.02	31,270.02	0.00		
47712	10/29/2021	MET	METROPOLITAN LIFE INSUR		525.00	525.00	0.00	525.00		
47713	10/29/2021	DELTA DEN	NORTHEAST DELTA DENTAL		1,689.45	1,689.45	0.00	1,689.45		
47714	10/29/2021	PRIM	PRIMERICA FINANCIAL SVCS.		555.00	555.00	0.00	555.00		
47715	10/29/2021	FEDHEALTH	TREASURER, STATE OF MAIN		401.62	401.62	0.00	401.62		
					167,101.22	143,636.92	107,301.29	18,467.87		

Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	1	453.02
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	50	76,031.27
	ACH Employee Credits	50	76,031.27
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	9	18,014.85
	Voided Checks	0	0.00
	ACH Vendor Credits	1	31,270.02
	ACH VendorDebits (Voids)	0	0.00
	ACH Online Payments	0	0.00
Taxes	EFTPS Payment - Debit	2	17,867.76

Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 15723

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
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WARRANT # #9
~~PAID OCT 29 2021~~
 DATE: _____

Alan Edward Gunn, Ed.D.

 SUPERINTENDENT

 FINANCE OFFICER

 FINANCE OFFICER

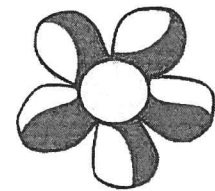
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\$	143,636.92	net pay
\$	48,500.19	payroll A/P
\$	192,137.11	