

Town of Mount Desert
Board of Selectmen
Agenda

Regular Meeting
Monday, December 6, 2021

Location: Public can now attend meeting in person. Meetings will continue to be offered via Zoom see bottom of pg. 3 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 November 15, 2021 meeting*
 - B. *Approval of minutes from November 22, 2021 special meeting*
- III. **Appointments/Recognitions/Resignations**
 - A. *Appoint John Lynch as a part time (on-call) firefighter to the Mount Desert Fire Department, effective December 7, 2021, at a starting pay of \$18.00 an hour*
- 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. *Department reports: Highway; Public Works*
 - B. *Department of Marine Resources renewal of Limited-Purpose Aquaculture Licenses for 2022*
 - C. *Signed Proposal for an Energy Audit of the Highway Garage*
 - D. *Bypass notice of municipal solid waste going to PERC and not to Coastal Resources of Maine*
 - E. *Progress Report of Hampden Facility Sale*
 - F. *DOT's anticipated 2022 paving in the Town of Mount Desert and elsewhere on Mt. Desert Island*
 - G. *Hancock County Commissioners Regular Meeting Minutes of November 2, 2021*
 - H. *Acadia National Park Advisory Commission DRAFT Minutes of September 13th, 2021*
- V. **Selectmen's Reports**
- VI. **Unfinished Business**
 - A. *Update on A Climate to Thrive's action plan*
- VII. **New Business**
 - A. *Consideration of proposal to amend the Town office hours to Monday through Friday – 9:00am to 12:00pm (break for lunch) 1:00pm to 4:30pm due to need described in memo from Jake Wright, Finance Director*
 - B. *Consideration of adding Juneteenth (June 19th, annually) to the list of paid holidays and close the office in accordance with State law HP 136-LD183 that state and county offices observe*

Board of Selectmen Meeting Agenda December 6, 2021

- C. Consideration of reopening the Town’s recycling center located at 307 Sargeant Drive
- D. Consideration of WW Superintendent Ed Montagues request to solicit competitive prices for a new work truck for the wastewater division of public works’
- E. Consideration of casting a ballot in the MRC election of directors for calendar years 2022-2024
- F. Request approval of the 2022 summer dockage rates for the Northeast Harbor Marina to include a new category for boats 100’ and over
- G. Request authorization to pay for replacement of 6 of the Northeast Harbor Mooring Floats top chains by Alvah B. Barge Service Inc. for \$4,548.00 using funds from the Northeast Harbor Mooring/Floats CIP 6410100-24681 which has a balance of \$321,030.38
- H. Request authorization to pay MCM Electric \$8,300.00 for relocation of The North Dock power cables using funds from Northeast Harbor Marina Underwater Utility Lines CIP 6410100-24680 which has a balance of \$110,743.87
- I. Discuss the proposition that Mount Desert Join with other MDI Towns in a lawsuit against petroleum companies for the costs of repairing and replacing infrastructure due to climate change

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#2231	11/17/21	\$549,157.74
Total			\$549,157.74

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

State Fees & PR Benefits	AP#2228	11/17/21	\$5,983.89
	AP#2229	11/24/21	\$76,786.59
	AP#2230	12/01/21	\$7,663.35
Town Payroll	PR#2212	11/26/21	\$110,707.24
Total			\$201,141.07

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

School Invoices	#7	12/1/21	\$38,514.72
	#11	11/26/21	\$172,856.28
Total			\$211,371.00

Grand Total			\$961,669.81
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X. Adjournment

The next regularly scheduled meeting is at 6:30 p.m., Monday, December 20, 2021 via in person with masks or Zoom Meeting.

Board of Selectmen Meeting Agenda December 6, 2021

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

Join Zoom Meeting

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

Meeting ID: 248 566 175

Password: 919872

One tap mobile

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

Dial by your location

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

Meeting ID: 248 566 175

Password: 919872

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

Board of Selectmen

Managers Memo

Location: Town Hall Meeting Room and Via ZOOM

Date: December 6, 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 November 15, 2021, Meeting
- b. Approval of Minutes from November 22, 2021, Meeting

V. Appointments/Recognitions/Resignations

- a. Appoint John Lynch as a part time (on-call firefighter to the Mount Desert Fire Department effective December 7, 2021, at a starting rate of \$18.00 an hour.
- b. Appoint Mike Olsen to the Warrant Committee effective December 7, 2021

VI. Consent Agenda

- a. Sign proposal for an energy audit of the Highway Garage
- b. Progress report of Hampden facility sale
- c. Hancock County Commissioner's regular meeting Minutes of November 2, 2021
- d. Acadia National Park Advisory Commission Draft Minutes of September 13, 2021
- e. Department Reports: Highway; Public Works
- f. Department of Marine Resources renewal of Limited-Purpose Aquaculture Licenses for 2022
- g. Bypass notice of municipal solid waste going to PERC and not to Coastal Resources of Maine
- h. DOT's anticipated 2022 paving in the Town of Mount Desert and elsewhere on Mt. Desert Island

V11. Unfinished Business

- a. Update on a Climate to Thrive's action plan. ***Please refer to Manager's Comments Section 9 item d.***

V111. New Business

- a. Consider adding Juneteenth (June 19, annually to the list of paid holidays and close the office in accordance with State law HP 136-LD183 that state and County offices observe (***See Manager's Comments Section 9 item a)***)
- b. Consideration of casting a ballot in the MRC election of directors for calendar years 2022-2024
- c. Request approval of the 2022 summer dockage rates for the Northeast Harbor Marina to include a new category for boats 100' and over
- d. Request authorization to pay for replacement of 6 of the Northeast Harbor Mooring float's top chains by Alvah B. Barge Service Inc., for \$4,548.00 using funds from the Northeast Harbor Mooring/Floats CIP 64101100-24681.

- e. Consideration of proposal to amend the Town office hours to Monday through Friday 9:00 am to 12:00 pm (break for lunch) 1:00 pm to 4:30 pm due to need described in memo from Jake Wright, Finance Director
- f. Request authorization to pay MCM Electric \$8,300.00 for the relocation of the North Dock power cables using funds from the Northeast Harbor Marina Underwater Utility Lines CIP 6410100-24680 which has a balance of \$110,743.87
- g. Discussion of a proposition for Mount Desert to join other MDI towns in a lawsuit against petroleum companies for the costs of repairing and replacing infrastructure due to climate change.
- h. Consideration of WW Superintendent Ed Montague's request to solicit competitive prices for a new work truck for the wastewater division of Public Works
- i. Consideration of reopening the town's recycling center located at 307 Sargeant Drive

1X Manager's Comments

- a. *Juneteenth is a Federal and State of Maine holiday in the United States commemorating the emancipation of African-American slaves. It is also often observed for celebrating African-American culture. Originating in Galveston, Texas, it has been celebrated annually on June 19 in various parts of the United States since 1865..*

- b. Next meeting with Acadia National Park on the Otter Creek Cove project is December 17, 2021. It is anticipated that the final parameters of the project will be developed at that meeting.*
- c. I continue to meet regularly with Public Safety staff and representatives of the Northeast harbor Ambulance Service to work through the details of absorbing EMS services and instituting 24/7 Fire/EMS coverage. in the community. There are many details and moving pieces in this project.*
- d. The Governor has announced Community Partnership Resilience Partnership Grant program. I would like permission to work with A Climate to Thrive to apply for funds, either on a local or regional basis, for grants that would support the work of our action plan*

MINUTES

**Town of Mount Desert
Board of Selectmen
Minutes**

**Regular Meeting
Monday, November 15, 2021**

Board Members Present: Chair John Macauley, Matt Hart, Martha Dudman, Geoff Wood, Wendy Littlefield

Town Officials Present: Assessor Kyle Avila, Town Manager Durlin Lunt, Town Clerk Claire Woolfolk, Finance Director Jake Wright, Public Works Director Tony Smith, Fire Chief Mike Bender, Police Chief Jim Willis

Members of the Public were also in attendance

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

Chair John Macauley called the meeting to order at 6:30PM.

II. Minutes

A. Approval of minutes from November 1, 2021 meeting

MOTION: Mr. Hart moved, with Mr. Wood seconding, approval of the November 1, 2021 Minutes as presented.

Motion approved 4-0.

III. Appointments/Recognitions/Resignations

A. Resignation of Todd Graham from the School Board effective October 22, 2021

MOTION: Mr. Hart moved, with Mr. Wood seconding, acceptance of the resignation of Todd Graham from the School Board effective October 22, 2021, as presented and with thanks for his years of service.

Motion approved 4-0.

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 Otter Creek Cove Project Scoping – October 28, 2021

C. Hancock County Commissioners Special Meeting Minutes of October 19, 2021

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

1 Public Works Director Smith explained that a presentation on the Route 3 Safety
2 Improvements Study was done earlier this year. The letter included in the Consent
3 Agenda is an expression of interest in working with the DOT in a program that offers a
4 chance to receive funding for projects of this type. The letter does not commit the Town.
5 The price estimate included in the letter is inaccurate. Pricing for the work will vary
6 between \$6 and \$16 million, depending on the scope of the work. The project will be
7 broken into phases; phasing logistics must be planned out. Director Smith does not
8 expect spending for this work to be included on the upcoming Warrant.
9

10 Chair Macauley asked if the Application for the Otter Creek Project has already been
11 submitted. Town Manager Lunt noted there's a first draft of the work the Town wants to
12 do. The list will have to be refined. The Town has received guidelines to consider.
13

14 Motion approved 5-0.
15

16 **V. Selectmen's Reports**

17 Ms. Dudman asked about an update from A Climate To Thrive. The Board has seen no
18 information on the Climate Action Plan being drafted for the upcoming Warrant Article.
19 Manager Lunt agreed to invite them to a meeting for an update.
20

21
22 Ms. Dudman reported on an Economic Development Committee Meeting. The issues of
23 parking and a rumor that the power supply to some of the Main Street businesses is
24 inadequate came up. Mr. Hart heard about the possibility of having to bring power in via
25 Tracy Road. Director Smith reported that a Versant representative reached out to him
26 and reported the possibility. Versant is looking into the situation.
27

28
29 Mr. Wood was approached by a resident asking about the progress on finding an
30 alternative for recycling. Mr. Wood inquired about the avenues pursued for finding an
31 alternative and the progress made.
32

33 Director Smith reported he is looking at two recycling options and hopes to have a
34 proposal for the Selectboard at the first December meeting. Operations can begin within
35 a week of the Selectboard's decision on the proposal. Additionally, negotiations continue
36 on the facility in Hampden and Director Smith is hopeful progress will be made soon.
37

38
39 Chair Macauley asked about the LUZO Committee. Manager Lunt reported the
40 committee meets this week. Manager Lunt anticipated an update at the next meeting.
41

42 **VI. Unfinished Business**

43 *A. Progress report on NEH fire station project and discussion on solar panels,*
44 *construction start date*

1 Fire Chief Bender provided an updated fire station floorplan and estimated cost.
2 Regarding the construction date, Chief Bender inquired whether the work could begin
3 immediately following Town Meeting, if approved, or must it wait till the fiscal year's
4 beginning. Chief Bender noted the sooner the work can begin the better.
5

6 Finance Director Wright explained that bills must be recognized in the fiscal year in
7 which they're incurred.
8

9 Chief Bender reported looking into solar panels for the roof in Northeast Harbor.
10 Revision Energy stated the project would not meet the standards for a cost reduction.
11 Additionally, due to the roof's location solar panels will be of little benefit. Chief Bender
12 learned that several different town committees are discussing projects with Revision.
13 Revision suggested the Town combine their efforts to create a single vision.
14

15 Considering this news, Chief Bender recommends moving forward with the Northeast
16 Harbor project without solar panels. The Somesville Fire Station work may benefit from
17 solar panels, given their location, but perhaps there's a way to combine Somesville Fire
18 Station solar panels with other projects, rather than pursuing it singly.
19

20 **VII. New Business**

21 *A. Citizen request that the town look into the costs and benefits of a reliable source of*
22 *water for firefighting for people living near the north end of Long Pond*

23 Resident John Fehlauer reported that an area of the Woods Road Subdivision has
24 inadequate water access for firefighting purposes. There are two dry hydrants in the
25 neighborhood. These hydrants are tested by the Fire Department and one failed. Woods
26 Road and the Northern Neck area have a high population. Long Pond is not an ideal
27 water source for firefighting, due to freezing in the winter and heavy recreational use in
28 the summer. A dry hydrant solution isn't simple; ownership issues, zoning issues, and
29 the potential for ledge can all be limiting factors. Insurance companies favor hydrants
30 within a 1000-foot proximity to residences; Long Pond is several thousand feet to the
31 subdivisions mentioned. The Ripples Pond Dam is another potential site for a hydrant,
32 but still several thousand feet away from the entrance of the subdivisions. There are
33 other communities in Mount Desert with the same problem. Mr. Fehlauer requested the
34 Town look into increasing the number of water access points in this area.
35

36 Chair Macauley noted that water accessibility in the Somesville area is an ongoing
37 problem for the communities there. Chief Bender agreed. Long Pond appears to be the
38 ideal solution, but winter ice, and summer use and traffic are problems, as are the
39 potential for ledge, and permitting. Water that cannot be accessed in the winter is not
40 considered a sustainable water source. Additionally, any potential hydrant installed must
41 be accessible to a fire truck. Depending on the pipe, a fire pumper can push water quite a
42 distance.
43

44 Chief Bender fully supports finding a solution. The engineering needed will require
45 some expertise. DEP permitting is required as well. He believed there were engineers

1 able to assist with design and even with the permitting process. Next steps include
2 requesting proposals for cost estimates for siting hydrants and a feasibility study of
3 hydrant locations. Cost estimates for construction may be possible to obtain at that time
4 as well.

5
6 It was agreed water is an issue throughout Town. Population density in Town also plays
7 a part in determining the scope of the work.

8
9 Director Smith noted that a dry hydrant was considered for the Pretty Marsh Road end of
10 Long Pond and could be revisited. The Town could perhaps discuss with the Water
11 District the possibility of providing water to the area.

12
13 Chief Bender reported that the Fire Department puts fire hydrants where they can.
14 Limited access to an area for any reason makes it more difficult. Subdivision growth
15 over the years can easily outgrow initial infrastructure like fire suppression methods. Mr.
16 Lauer agreed. There is a fire pond on his property which has failed. Mr. Lauer will try to
17 improve it, but it was never intended to be effective in protecting 28 residences.

18
19 Mr. Wood believed another look for appropriate sites was a wise idea, and an engineer's
20 study seems reasonable, both for the subdivisions mentioned, and other areas in Town.
21 Ms. Littlefield believed reaching out to the Water Company was a good idea as well.
22 Chair Macauley concurred that more information is needed.

23
24 Chief Bender offered to work with Director Smith to gather some proposals on siting
25 appropriate sites for additional dry hydrants. Director Smith believed the work could be
26 done within the respective budgets of Fire and Public Works.

27
28 *B. Discussion of possible permit parking strategy for Northeast Harbor with Chief Willis*
29 There has been discussion regarding new buildings planned on Main Street without
30 adequate parking provided for residents. Solutions for accommodating the shortfall are
31 necessary.

32
33 Chief Willis suggested permitted parking. The Town of Bar Harbor has permitted
34 parking in place, and the system is integrated into law enforcement software Mount
35 Desert is using. Parking software can be extended to Mount Desert. Chief Willis
36 suggested making a change to Town Ordinance first, designating all paid and permitted
37 parking be regulated by Selectboard policy. Policy will make it more adaptable and
38 easier to change as necessary. Chief Willis offered to work on creating a proposal with
39 Town Attorneys to bring before the Board.

40
41 The number of parking spaces needed and how many spaces the Town is willing to
42 designate as permitted parking must be determined. Chief Willis reminded the Board that
43 the Town uses the Gray Cow parking lot for snow removal. This limits its winter use.
44

1 If the Town decides permitted parking is a viable option, there will likely be a fee for
2 adding the parking module of the software. A system for how parking is paid for needs
3 to be agreed upon.
4

5 The Board agreed permitted parking was a reasonable avenue to explore.
6

7 Chief Willis asked for further direction from the Board.
8

9 Mr. Hart believed that in light of the new development occurring on Main Street the
10 Town needs to be proactive. The Certificate of Occupancy for the College of the
11 Atlantic's new building is dependent on them finding their own solution for parking. The
12 school should be required to fulfill that condition of approval. Mr. Hart felt the focus
13 should be on year-round residents. An informal study showed the Gray Cow parking lot
14 is not often full, even in the summer months. Criteria for determining eligibility for
15 permitted parking will take some thought as well.
16

17 Chief Willis noted there are templates the Town can take advantage of. Bar Harbor's
18 Paid and Permit Parking Policy is available for review on their website. It may offer
19 some insight.
20

21 MOTION: Ms. Littlefield moved, with Ms. Dudman seconding, directing Chief Willis to
22 work with Public Works and the Harbormaster to explore resident and employee permit
23 parking ideas.
24

25 Ms. Dudman suggested Chief Willis reach out to the Economic Development Committee
26 Chair about an appropriate number of parking spaces. Mr. Hart felt if the Economic
27 Development Committee was kept informed, they would certainly be advocates for it in
28 the community.
29

30 Chief Willis agreed to look into permit parking, and work with the Economic
31 Development Committee, Public Works, and the Harbormaster to explore the feasibility.
32

33 Motion approved 5-0.
34

35 *C. Detour in Somesville 11/22 - 11/23*

36 Chief Willis reported the dates provided for the proposed detour have since been updated
37 to November 29 to December 1. He was unsure whether these dates are firm. The DOT
38 needs the space and time to cut trees on Route 102 in Somesville, and they are trying to
39 coordinate with Versant for some pole work. Drivers will be detoured down Indian Point
40 Road and Whitney Farm Road.
41

42 *D. Review of the General Fund and Marina Capital Improvement Plans (CIP) proposed*
43 *funding for Fiscal Year 2022-2023*

44 A review was made of the funding.
45

1 Mr. Hart asked about efforts in carbon reduction and how such efforts will be budgeted.
 2 Will pricing affected by these efforts be reflected in the budget in general, or covered in
 3 additional funding earmarked specifically towards these efforts? Director Smith reported
 4 that he and the Fire Department have created accounts to offset the cost of electric
 5 vehicles. It was agreed there's some speculation involved in funding for this type of
 6 technology.

7
 8 Chief Bender has explored both electric and hybrid fire trucks. He's added \$200k to his
 9 CIP budget for next year.

10
 11 Further budget review was made. There were no additional comments.

12
 13 Finance Director Wright noted the current reserve system is complicated, with numerous
 14 accounts. Use of Capital Improvement Plan funds can be restricted; a perfect example
 15 being the discussion held during Agenda Item VI.A, above, in which it was noted that
 16 construction work approved at Town Meeting cannot begin until after the fiscal year,
 17 shortening available construction time. System revisions might allow funds to bridge the
 18 fiscal year. The system can perhaps be streamlined. Such changes would require Town
 19 Meeting approval.

20
 21 **VIII. Other Business**

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

23 2020 tax liens are set to foreclose December 2, 2021. Voters gave the Selectboard the
 24 ability to waive foreclosure. Authority must be given to the Treasurer in order to initiate
 25 waiving the foreclosure process. Waiving foreclosure would affect property of such little
 26 value that the cost of its disposal outweighs the worth of the delinquent taxes. Director
 27 Wright requested a special meeting at which the Board could authorize Director Wright
 28 to waive the foreclosure process for tax liens under the amount of \$300.00. The waiver
 29 must occur before the December 2 foreclosure date.

30
 31 The Board agreed to meet on Monday, November 22, 2021 at 5:00PM. Executive
 32 Session would not be necessary for the action.

33
 34 **IX. Treasurer's Warrants**

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

Town Invoices	AP#2227	11/16/21	\$178,992.37
Total			\$178,992.37

36 MOTION: Mr. Hart moved, with Ms. Littlefield seconding, Approval and Signature of
 37 Treasurer's Warrant as shown above.

38 Motion approved 5-0.

39
 40 *B. Approve Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants as shown
 41 below:*

State Fees & PR Benefits	AP#2225	11/03/21	\$3,780.21
	AP#2226	11/10/21	\$44,556.54

Town Payroll	PR#2211	11/12/21	\$122,066.30
Total			\$170,403.05

1
 2 MOTION: Mr. Wood moved, with Mr. Hart seconding, Approval of signed Treasurer’s
 3 Payroll, State Fees, & PR Benefit Warrants as shown above.
 4 Motion approved 4-0-1 (Littlefield in Abstention).
 5

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

School Invoices	#6	11/03/21	\$49,708.14
	#10	11/12/21	\$92,217.72
Total			\$141,925.86

Grand Total			\$491,321.28
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7
 8 MOTION: Ms. Dudman moved, with Ms. Littlefield seconding, acknowledgement of
 9 Treasurer’s School Board AP/Payroll Warrants as shown above.
 10 Motion approved 5-0.
 11

12 **X. Adjournment**

13 MOTION: Ms. Dudman moved, with Mr. Hart seconding, adjournment.
 14 Motion approved 5-0.

15
 16 The Meeting adjourned at 6:47PM.
 17
 18
 19
 20

21 Respectfully Submitted, Wendy Littlefield

1
2
3 **Town of Mount Desert**
4 **Board of Selectmen**
5 **Minutes**
6
7 **Special Meeting**
8 **Monday, November 22, 2021**

9 **Board Members Present:** Chair John Macauley, Matt Hart, Martha Dudman, Geoff
10 Wood.

11
12 Wendy Littlefield was not in attendance.

13
14 **Town Officials Present:** Finance Director Jake Wright, Town Manager Durlin Lunt,
15 Town Clerk Claire Woolfolk

16
17 Members of the Public were also in attendance

18
19 **I. Call to order at 5:00 p.m.**

20 Chair Macauley called the Meeting to order at 5:00PM.

21
22 **II. Appointments/Recognitions/Resignations**

23 *A. Consideration of appointment of Cathy Oehmke as School Board member to fill the*
24 *vacancy of Todd Graham until the municipal election of 2022*

25 MOTION: Mr. Hart moved, with Mr. Wood seconding, appointment of Cathy Oehmke
26 as School Board member to fill the vacancy of Todd Graham until the municipal election
27 of 2022, as presented and with thanks.

28 Motion approved 4-0.

29
30 **III. Selectmen's Reports**

31 None.

32
33 **IV. New Business**

34 *A. Consider waiving the automatic foreclosure process for tax liens under \$300*
35 *pursuant to Title 36 as described in memo from Jake Wright, Finance Director*

36 MOTION: Mr. Wood moved, with Mr. Hart seconding, approval of waiving the
37 automatic foreclosure process for tax liens under \$300 pursuant to Title 36 as described
38 in memo from Jake Wright, Finance Director, as presented.

39 Motion approved 4-0.

40
41 **V. Other Business**

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

43 None

44
45

1 **VI. Adjournment**

2 MOTION: Ms. Dudman moved, with Mr. Hart seconding, to adjourn.

3 Motion approved 4-0.

4
5 The Meeting adjourned at 5:03PM.

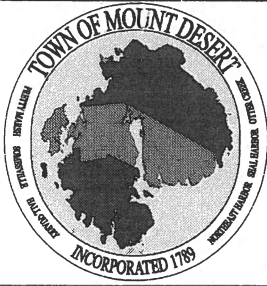
6
7
8 Respectfully Submitted,

9
10
11
12
13 Wendy Littlefield

APPOINTMENTS

RECOGNITIONS

RESIGNATIONS



Town of Mount Desert

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

Telephone 207-276-5111

Fax 207-276-5732

Web Address www.mtdesert.org

firechief@mtdesert.org

Memo

To: Durlin Lunt, Town Manager

From: Mike Bender, Fire Chief

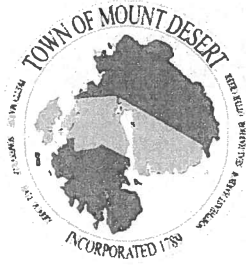
CC:

Date: November 22, 2021

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

I would like to request that John Lynch be appointed as a part time (on-call) firefighter to the Mount Desert Fire Department, effective December 7, 2021, at a starting pay of \$18.00 an hour.

Thank you.



Town of Mount Desert

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

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

Resident Request for Appointment to Volunteer Board or Committee

Thank you for expressing an interest in serving on one of the Town's volunteer Boards or Committees. Before the Board of Selectmen makes appointments, they would like to know a little about you and why you feel you could contribute to the Board or Committee. Please take a few minutes and complete the brief expression of interest information below and return to the Town Clerk, PO Box 248/21 Sea St, Northeast Harbor ME 04662.

Name: Mike Olean Date: 12-02-21
Street Address: #6 Cemetery Ln Phone: Home _____
Mail Address: same Work 207-276-3733
E-mail: MolsonOC@gmail.com Cell 207-479-4195

Are you a registered voter in the Town of Mount Desert? Yes No

Appointment(s) requested: warrant committee

If you have previously served on any Boards or Committees in the Town of Mount Desert, please describe your experience: Uneventful

Are there other background experiences or skills that you feel would contribute to this appointment?
I grew up in NE harbor, I'm a resident of CC

I have kids in the school & boats in the moorage
I have a fair grasp on utilities & how they should work
Why are you interested in this appointment? two members thought

I could be helpful

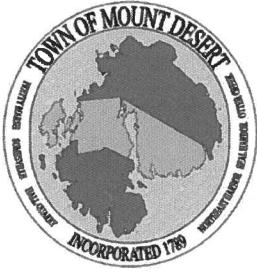
What are your goals for this Board or Committee? to be rational

Do you have conflicts with meeting times or group assignments? I'm not sure
depends on kids & water leaks

RECEIVED

DEC 02 2021

CONSENT AGENDA



Town of Mount Desert

21 Sea Street, P.O. Box 248

Northeast Harbor, ME 04662-0248

Telephone 207-276-5744 Fax 207-276-5142

www.mtdesert.org highway@mtdesert.org

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

MEMO

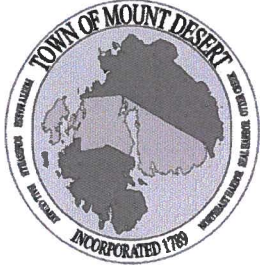
To: Tony Smith, Public Works Director
From: Ben Jacobs Highway Superintendent
Re: September & October Monthly Reports
Date: November 29, 2021

Highway Crew

- The crew completed our monthly Bureau of Labor Standards inspections on, for example, fire extinguishers, secondary containment structures and eyewash stations.
- Replaced a culvert and made drainage improvements behind the highway garage.
- Constructed ditches and repaired washouts along Cooksey Drive and Indian Point Road.
- Hauled a dump truck load of old lobster traps to E.M.R for the Harbormaster.
- Hauled a load of scrap metal to Bangor to be recycled.
- Worked on trucks and equipment in preparation for winter.
- Installed two new solar powered flashing crosswalk signs in Somesville.
- Cut trees and cleared bushes away from street signs throughout the town's villages.
- Picked up trash cans and benches and put them in storage for the winter.
- Started to take delivery of winter sand from a local contractor. Using our front-end loader, we mixed road salt with each load of winter sand and put the mixture in our stockpile.
- Swept roads and sidewalks.
- Removed the floats at Long Pond.
- Cold patched various potholes.
- Cleaned the highway garage and bus garage.
- The crew performed maintenance and made repairs to our equipment and trucks in public works and other town departments.

Buildings & Grounds and Parks & Cemeteries

- Continued setting up for meetings, cleaning bathrooms in the town office, vacuuming and assisting the admin staff with projects as needed e.g., assembling shelving, hanging pictures, repairing toilets, installing door closers, cleaning air filters, and changing light bulbs.
- Continued to clean and sanitize portable toilets and other town owned restrooms.
- Continued mowing the village green in Northeast Harbor along with the town's other parks.



Town of Mount Desert

21 Sea Street, P.O. Box 248

Northeast Harbor, ME 04662-0248

Telephone 207-276-5744 Fax 207-276-5142

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

- When the staff is caught up with other work, they go to the highway garage to vacuum, sweep, and assist with cleaning the building.

Solid Waste

- The crew continues to do a good job picking up trash on their daily routes.
- The crew's made a smooth transition from their summer routes back to their winter route in mid-September.
- Despite being two people short for the entire summer season, the crew did an excellent job keeping up with their workload. We are pleased to say as of November 16th we will be fully staffed.

Cc. Claire Woolfolk, Town Clerk
Durlin Lunt Jr, Town Manager



STATE OF MAINE
DEPARTMENT OF MARINE RESOURCES
21 STATE HOUSE STATION
AUGUSTA, MAINE
04333-0021

PATRICK C. KELIHER
COMMISSIONER

Attn: Town of Mount Desert Selectmen & Harbormaster

Subject: Renewal of Limited-Purpose Aquaculture (LPA) Licenses for 2022

LPA Licenses Requesting Renewal: EHAS119,KZIM118,SKON120

Dear Town of Mount Desert:

The LPA licenses listed above are located in state waters in your municipality and are proposed for renewal. The Department of Marine Resources is accepting written comments on the proposed renewal until December 17, 2021. We respectfully request that during this comment period you post this letter as a public notice in your Town Office and/or virtually.

To be renewed, LPA licenses must continue to meet the provisions of 12 M.R.S.A. §6072-C and DMR Rule 2.90, which, among other criteria, establish that an LPA license must not unreasonably interfere with safe navigation, riparian access, fishing, or other uses of the area.

For information on the location of these LPAs please visit the following website:
<https://www.maine.gov/dmr/aquaculture/leases/aquaculturemap.html>

Comments concerning the renewal of this license should be sent or emailed to:

Post: Maine Department of Marine Resources
Attn: LPA License Program
32 Blossom Lane
Augusta, ME 04330
Email: dmraquaculture@maine.gov

Thank you for your assistance in this matter.

Sincerely,

DMR Aquaculture Program

Email: dmraquaculture@maine.gov

Phone: 207-215-9134

RECEIVED

NOV 29 2021

THE TOWN OF



Maine Office
267 Whitten Road
Hallowell, ME 04347
Tel: (207) 621-1077
Fax: (207) 621-1177

**TOWN OF MOUNT DESERT MUNICIPAL GARAGE ENERGY AUDIT
ENGINEERING SERVICES PROPOSAL**

November 17, 2021

To: Tony Smith, Public Works Director
Chairman, Acadia Disposal District
Town of Mount Desert
P.O. Box 248
Northeast Harbor, Maine 04662
Tel. 207-276-5743
Fax. 207-276-5742
director@mtdesert.org

From: José I Donnell
Senior Electrical / Mechanical Engineer
RLG Engineering PLLC
360 Route 1
Falmouth, ME 04105
Office: 207-621-1077, x211

Introduction:

RLC is pleased to provide the Town of Mount Desert with a proposal for assessing the town owned infrastructure. The Town of Mount Desert has five major building and a series of subsidiary outbuildings. The town is interested in assessing the Municipal Garage building as a first step in preparing for a net zero carbon future.

RLC proposes a review of the existing Municipal Garage, which consumes electricity, fuel and other resources. This consumption and the opportunities to improve efficiency and / or comfort will be assessed.

Scope of Work:

At the conclusion of the review, RLC will provide a report on the existing town of Mount Desert Municipal Garage containing a summary of comments/questions with possible Energy Conservation Measures. The review will be completed within 30 days, using all required information provided prior to beginning the review.

T.S.
11-17-21



Phase 1 – Asset Evaluation

RLC's Scope of Work will include:

1. Review building construction and thermal loss.
2. Evaluate building energy consumption and;
3. Energy type consumed.
4. Carbon release.
5. Compare the building with expected consumption for new construction.
6. Review maintenance plans for heating, cooling equipment.
7. Review air and any applicable permitting.

Materials received from Client will include:

1. Listing of town assets that use energy.
2. Billings for propane, heating fuel and electricity.
3. Drawings of the buildings and infrastructure.
4. Maintenance of building and internal services like heating plants.
5. HVAC equipment in the buildings.
6. Ordinances.
7. Copy of comprehensive planning report.
8. Listing of town objectives like zero carbon by 2030.
9. PPA and one array at the high way garage Sargeant Drive.
10. Effluent and water billings for buildings.
11. Photos (where possible).
 - a. Electrical entrance
 - b. Fuel handling and boilers
 - c. Solar systems
 - d. Heat pumps

Site Visit

A site visit is recommended as per the ASHRAE Standard 211P: Standard for Commercial Building Energy Audit, however this has been added, though, as a line item. This is per initial conversations with Philip Lichtenstein.

Clarifications & Assumptions:

1. Site visit is set as an optional addition to the scope of work. It is recommended that it be performed prior to the study/report.
2. Evaluation of building.
 - a. We will make assumptions on construction dates when no information is available.
 - b. Due to lack of thermal condition analysis, RLC will make assumptions based on standard engineering practices.
 - c. No thermal calculation will be performed, but notes on loading will be provided.
3. RLC has access to Standard governmental specifications and general weather data.
 - a. Please provide any actual submittals for equipment used for HVAC services.
4. All assumptions and estimated values will be clearly identified in final documentation.
5. A list of possible Energy Conservation Measures will be included, however Energy Conservation Measures recommendations will be vetted in Phase 2.

TS 11-17-21

Schedule:

Review and analysis will require 3 weeks from receipt of all required materials and a formal notice to proceed. Required documents included agreed upon T&Cs or master agreement.

Pricing:

RLC will perform the above described scope on a Time and Expense basis and not to exceed without prior authorization price of:

Item 1 – Municipal Garage Energy Audit	\$2950.00
Item 2 – Site Trip	\$1375.00
Total	\$4325.00

Out of pocket expenses, including travel, meals and living expenses, express mailing costs, and reproduction and printing services, should they be required, will be billed at actual cost.

RLC appreciates the opportunity to submit this proposal to Town of Mount Desert. Should you require further information, please contact me at 207-621-1077, x211. We look forward to working with Town of Mount Desert on this project.

Respectfully,

José J. Donnell

José I Donnell

Senior Electrical / Mechanical Engineer

If the proposal above is agreed upon, please have an authorized representative sign below as a notice to proceed the work.

Town of Mount Desert

RLC Engineering, PLLC

Name: Tony Smith
Title: Public Works Dir.
Date: 11-17-21

Name: _____
Title: _____
Date: _____



BYPASS NOTICE – Municipal Waste (Residential)

FROM: Sent on behalf of Coastal Resources of Maine LLC
 To: Waste Management, PERC, NEWSME, MRC, Maine DEP
 DATE: November 29, 2021

DESCRIPTION OF WASTE:

Municipal Solid Waste from the below MRC communities/facilities will continue to bypass residential, municipal waste to PERC from **Wednesday, December 1st until December 31st**. The remaining MRC communities/facilities (not listed) below will continue to deliver to Crossroads in Norridgewock with no change in November.

BYPASS PERIOD

FROM: December 1, 2021
 TO: December 31, 2021 (Inclusive)

REASON FOR BYPASS: An inability to process incoming waste due to suspension of operations as the result of contractual issues with key counterparties.

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.



Join Our Mailing List!

Progress Report of Hampden Facility Sale

November 19, 2021

Dear Members,

As we head into the weekend, we wanted to give you a brief update on progress of the sale of the Hampden processing plant.

Negotiations between the Bondholder Trustee and a new bidder continue. With the holiday week approaching, it is unlikely there will be anything new to report until after Thanksgiving at the earliest.

As we head into next week, we want to remind you that our offices will be closed on Thursday and Friday of next week for the Thanksgiving Holiday.

We hope you all have a good weekend and that you and your families enjoy a safe and happy Thanksgiving.

Sincerely,

Michael Carroll
Executive Director

If you have any questions, please do not hesitate to reach out to MRC Executive Director Michael Carroll at (207) 664-1700 or execdirector@mrcmaine.org.



MaineDOT

*** *IMMEDIATE RESPONSE REQUESTED* ***

RE: 2022 MaineDOT Light Capital Paving (LCP)
Project: Region 4, Contract #4 (Greater Sedgwick Area)
WIN: 25947.00

November 29, 2021

To whom it may concern:

The purpose of this letter is twofold. First, the Department is providing notice to municipal officials regarding planned 2022 project work in their towns. Second, this letter contains the information necessary for utilities or municipalities to determine whether or not they have affected facilities.

In the summer of 2022, MaineDOT is planning to pave a 5/8" surface treatment on the sections of road listed below. These highway sections will only be paved, no excavation or earthwork is planned as part of this contract. LCP paving typically will not be completed at any at-grade Railroad crossings unless other arrangements have been made. Pole moves are not typically included in these projects, however there may be isolated locations that may need attention. If you have any buried infrastructure within these limits that need to be repaired or that is planned to be upgraded within the next 2 years, please let me know ASAP.

Maine DOT would like to have all structures that will be 1" or more below the finished grade adjusted prior to paving. Please inspect your structures to assure that they are structurally sound and reasonably close to grade. When inspecting your infrastructure, please note if they are more than 1/2" below the existing pavement grade or if they are at grade in a wheel rut. Once you have identified how many structures need attention, please contact me with that number and an estimate of time that you think you will need to make the necessary adjustments. If you question whether the structure should be adjusted or not, please contact me and I will schedule someone to meet with you onsite to help with the decision. In some cases, we can simply rake the pavement around the structure to get a good transition and decent ride.

Please complete and return the brief questionnaire attached to this letter. We are requesting information for existing facilities within the project limits *OWNED* by the utility or municipality you represent.

If you do not have facilities within the project limits, please still respond to this letter.

This is the only notification that will be given for this project. If you have infrastructure that needs to be adjusted and you do not respond, there will be no consideration given to you for time to make adjustments if they are in fact needed. Maine DOT is planning to advertise this contract **March 2, 2022** so please do your inspections and get the information to me by **December 15, 2021**, so we can give you proper notice in the contract documents for any adjustment work you may have.

Enclosed you will find a segment list & location map to further assist you in locating the proposed paving segments.

The Work Identification Number (WIN) assigned to this project is **25947.00** and should be used on any future correspondence regarding this project. If you have any questions or concerns, please feel free to contact me at (207) 215-3231, or at derrick.carleton@maine.gov. Thank you for your cooperation.

Sincerely,

Derrick Carleton
Utility Coordinator

Encl: Questionnaire Response Form
Project Location Map



MaineDOT

****IMMEDIATE RESPONSE REQUESTED****

RE: 2022 MaineDOT Light Capital Paving (LCP)
Project: Region 4, Contract #4 (Greater Sedgwick Area)
WIN: 25947.00

November 29, 2021

Utility Coordinator: MaineDOT, Highway Program – Derrick Carleton
219 Hogan Road
Bangor, ME 04401
Cell: (207) 215-3231
E-Mail: derrick.carleton@maine.gov

Please complete the following short questionnaire and **return within 5 days**. The following may be filled out electronically in Microsoft Word by using the “TAB” key.

1. Name of Utility or Municipality:

2. Date Form Submitted:

3. Does the utility or municipality you represent presently have facilities within the project limits? Yes No

4. What Segments are your facilities located on:

5. What type of facilities does your organization own that are located in the project area? Underground

Aboveground

6. Are you the Pole Owner? Yes No

If so, who are the attachees:

7. Does your organization plan to install new facilities within the project limits in the next 5 years? Yes No

This includes upgrades to existing systems. Please describe in Comments Section.

8. Contact person for project coordination:

Name:

Address:

Cell:

E-mail:

9. Contact person for construction if different than above:

Name:

Address:

Cell:

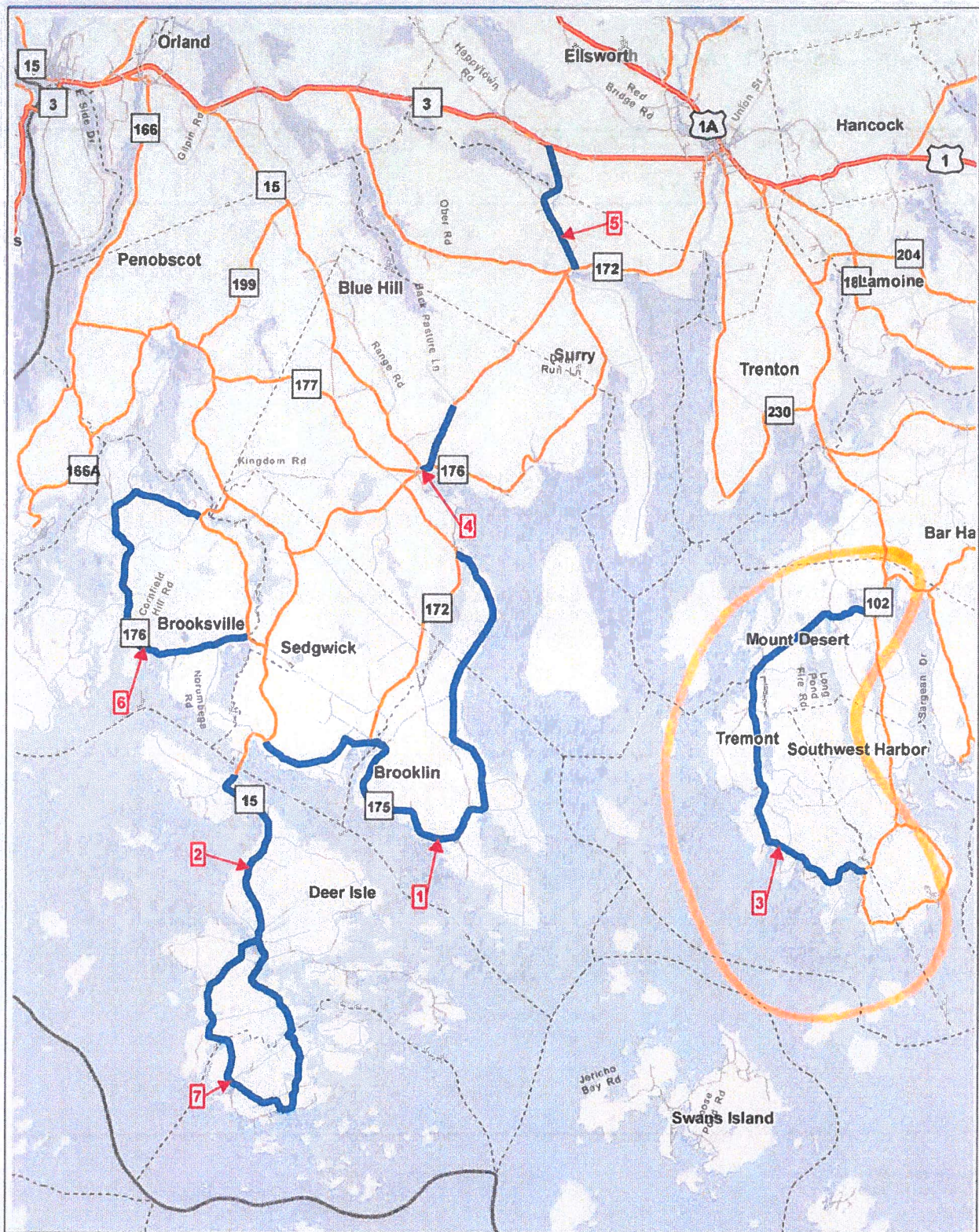
E-mail:

10. Comments

Hot Maintenance Mulch (HMM) Access file

Sedgwick		AREA	LIGHT CAPITAL PAVING (LCP)		REGION:	4		
PIN	Map ID	TOWNS	ROUTE	Project Description	MILES	Tons	Mix Type	
25947.00 2022	1	Blue Hill, Brooklin, Sedgwick	175	Beginning at the north intersection of Route 172, and extending south 17.92 miles to Route 15.	17.92	8960	LCP	
		LAT <input type="text"/>		LNG <input type="text"/>				
25947.00 2022	2	Stonington, Deer Isle	15	Beginning at School Street, and extending north 11.38 miles (Includes Paved Shpolders - 180 ton)	11.38	5690	LCP	
		LAT <input type="text"/>		LNG <input type="text"/>				
25947.00 2022	3	Tremont, Mount Desert	Pretty Marsh Road	Beginning at Route 102A, and extending north 12.41 miles to Route 102. (Includes Paved Shoulders - 215 ton)	12.41	6205	LCP	
		LAT <input type="text"/>		LNG <input type="text"/>				
25947.00 2022	4	Blue Hill	172	Beginning at Pleasant Street, and extending north 2.09 miles. (Includes Paved Shoulders - 85 ton)	2.09	1045	LCP	
		LAT <input type="text"/>		LNG <input type="text"/>				
25947.00 2022	5	Surry, Ellsworth	North Bend Road	Beginning at Route 172, and extending north 3.87 miles to Route 1. (Includes Paved Shoulders - 35 ton)	3.87	1935	LCP	
		LAT <input type="text"/>		LNG <input type="text"/>				
25947.00 2022	6	Brooksville	176	Beginning at the north intersection of Route 175, and extending south 10.02 miles. (Bridge Milling - Bridge #3628)	10.02	5010	LCP	
		LAT <input type="text"/>		LNG <input type="text"/>				
25947.00 2022	7	Stonington, Deer Isle	Sunset Avenue	Beginning at the south intersection of Route 15, and extending north 6.97 miles to the north intersection of Route 15. (Includes Paved Shoulders - 35 ton) (Bridge Milling - Bridge #3063)	6.97	3485	LCP	
		LAT <input type="text"/>		LNG <input type="text"/>				
					<i>total miles</i>	<i>total tons</i>		
					64.66	32330		

[View Report w/o Z1](#)



Legend

Interstate	State	Regions
US Routes	County	
State Routes	Town	
Public Roads	Light Capital Paving	

REGION 4
MAINE DEPARTMENT OF
TRANSPORTATION
 LIGHT CAPITAL PAVING,
 Sedgwick Area 2022 LCP

0 1 2 3 4 Miles
 Date: 2021-11-16

COMMISSIONERS REGULAR MEETING

Learn more about **HANCOCK COUNTY** by visiting
www.co.hancock.me.us
Audio recordings of the meeting are available upon request

The regular meeting of the Hancock County Commissioners was brought to order by Commissioner Clark at 8:30 a.m. on **Tuesday November 2, 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 October 19, 2021 Special Meeting as presented. (Paradis/Wombacher 3-0)

Employee recognition:

MOTION: Move to recognize and thank Corrections Officer Richard Bronson for his five years of service to Hancock County (Paradis/Wombacher 3-0, motion passed)

MOTION: Move to recognize and thank Corrections Officer Michael Butters for his five years of service to Hancock County (Paradis/Wombacher 3-0, motion passed)

K. Barbee Business Services / ARP Consultant:

Revenue Loss Grant Awards

MOTION: Move to acknowledge the award of an ARP/Revenue Loss Grant to Bar Harbor Garden Club in the amount of \$2,743.00 as awarded by the Grant Awards Committee (Paradis/Wombacher 3-0, motion passed)

MOTION: Move to acknowledge the award of an ARP/Revenue Loss Grant to Orland Historical Society in the amount of \$1,578.79 as awarded by the Grant Awards Committee (Paradis/Wombacher 3-0, motion passed)

Premium Pay update:

The Commissioners reviewed the responses submitted by municipalities. Commissioner Clark expressed dismay that none of the communities included information on what they were willing to contribute. Barbee was directed to refine the list and determine the interest of others, making

it clear that this is a match-program. The Commissioners would like to know what the cost is to the County.

Broadband update:

John Dougherty of Mission Broadband updated the Commission on the recent Broadband meeting with municipalities. Dougherty said that most present were already in the process of expanding broadband on some level and one challenge would be to identify those areas that were not represented and reach out to them. UT Supervisor Billings referenced UT TIF funds available for broadband in the UT. The Commission discussed how funds would be dispersed to projects. Dougherty said he did not think this should be handled in a first come first served basis; there are more projects coming that need to be looked at as well. Some communities have other funding set up and have an organizational plan in place. Dougherty will work on a survey to gauge each municipality's need and update the Commissioners on the results.

Airport:

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

MOTION: Move to pay Todd Daley \$1.00 per hour stipend in addition to his current pay for the added work load of keeping the ARF operational as recommended by the Airport Manager and County Administrator (Paradis/Wombacher 3-0, motion passed)

UT:

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

MOTION: Move to approve the On Premise Liquor License for Airline Snack Bar as presented and recommended by the UT Supervisor (Paradis/Wombacher 3-0, motion passed)

Scholarship application:

UT Supervisor Billings reported that he received an application from a UT resident. There was some confusion about the academic year the application was for. Billings will gain clarification and bring the item to a future meeting.

Sheriff:

MOTION: Move to approve out of state travel for Deputy Rob Morang to attend DARE training as requested and recommended (Paradis/Wombacher 3-0, motion passed)

Jail:

MOTION: Move to approve the removal of Dallas Lawford and Sierra Moore from the County payroll (Paradis/Wombacher 3-0, motion passed)

Maintenance:

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

Sheriff's Office entrance update-

Architect Mike Sealander addressed the Commission regarding the initial review for the accessible entrance at the Sheriff's Office. He said in his review he looked at the entire building in terms of life safety (exiting) as well as accessibility. Reviewing plan drawings, the Commission discussed various options, including installing an elevator from the parking lot and a covered ramp. Sealander said once a topographic study is complete he can work on developing the plans.

RCC:

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

EMA:

MOTION: Move to approve the part time Finance and Administrative Assistant/EMA job description as presented (Paradis/Wombacher 3-0, motion passed)

MOTION: Move to approve the hire of Jessica Sherburne of Franklin as part time Finance and Administrative Assistant / EMA, effective November 6, 2021 (Paradis/Wombacher 3-0, motion passed)

Sherburne currently works part time in Maintenance. Her primary position will now be with EMA, but may work occasionally in Maintenance as well.

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:

October GF, Airport and Jail Payroll Warrants #21-39, #21-40, #21-41, and #21-42 in the aggregate amount of \$431,005.83;

October GF, Airport and Jail Expense Warrants #21-57, #21-58, #21-59, #21-60, #21-61, and #21-62, in the aggregate amount of \$962,979.19;

October UT Payroll Warrants #22-14, #22-15, #22-16, and #22-17, in the aggregate amount of \$1,097,99;

October UT Expense Warrants #22-7 and #22-8, in the aggregate amount of \$372,436.82

County Administrator:

Third quarter financial reports-

The Commissioners reviewed the third quarter financial reports. CA Adkins said everything is fairly positive except the jail. He said there are still options to consider, including supplemental funding.

MOTION: Move to accept and file the County Administrator's Third Quarter financial report as presented in his memo dated November 2, 2021 (Paradis/Wombacher 3-0, motion passed)

Commissioners:

2022 Budget review-

The Budget Advisory Committee voted to recommend the transfer of \$421,000, which would reduce the overall budget increase to roughly 5%. In an effort to reduce the increase and following the direction of the BAC, the Commissioners agreed to make several adjustments to Dept. 17.

MOTION: Move to flat fund Eastern Maine Development Corp. (Paradis/Wombacher 3-0, motion passed)

The amount approved was \$9,000, the same amount funded for 2021.

MOTION: Move to flat fund Downeast Restorative Justice (Paradis/Wombacher 2-1, Wombacher opposed, motion passed)

The amount approved was \$15,000, the same amount funded for 2021. The BAC vote on this line did not require a super majority (3-0) Commission vote to overturn.

MOTION: Move to flat fund Next Step (Paradis/Wombacher 2-1, Clark opposed, motion failed)
The BAC vote on this line required a super majority (3-0) Commission vote to overturn. The amount approved was \$9,000.

MOTION: Move to flat fund Hancock County Planning Commission (Paradis/Wombacher 1-2, Wombacher and Clark opposed, motion failed)

The amount approved was \$15,000.

MOTION: Move to add \$32,708 to Dept. 30 2022 budget to cover the Deputy Luke Gross death benefit (Paradis/Wombacher 3-0, motion passed)

MOTION: Move to approve the 2022 Holiday Schedule as presented (Paradis/Wombacher 2-1 Wombacher opposed, motion passed)

Commissioner Wombacher was in favor of including Juneteenth in the Holiday Schedule.

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

Meeting was adjourned at 11:12 a.m.

Respectfully submitted,

Rebekah Knowlton
Deputy County Administrator

DRAFT

ACADIA NATIONAL PARK ADVISORY COMMISSION MEETING

Meeting Platform: WebEx
September 13, 2021 1:00 p.m.

ATTENDANCE:

Jacqueline Johnston, Vice Chair (Acting Chair)
Matt Horton, Member
Carolyn Gothard, Member
Howie Motenko, Member
Dexter Lee, Member
Ken Smith, Member
Kendall Davis, Member
Stephen Shea, Member
G. Bruce Wiersma, Member
Kevin Schneider, Superintendent, ANP
Kevin Langley, Acting Deputy Superintendent, ANP
Rebecca Cole-Will, Chief of Resource Management, ANP
John Kelly, Management Assistant, ANP
Therese Picard, Chief Ranger, ANP
Keith Johnston, Chief of Facility Management, ANP
Laura Cohen, Chief of Visitor Experience & Education
David MacDonald, President & CEO, Friends of Acadia
Nick Fisicelli, President & CEO, Schoodic Institute
Chris Rector, Regional Rep, Senator King
Carol Woodcock, Regional Rep, Senator Collins
Members of the Public
Staff Members of ANP
News Media

ABSENT MEMBERS:

Fred Ehrlenbach, Chair
Katherine Heidinger, Secretary
Ben Worcester, Member
Ken Cline, Member

OPENING REMARKS

The Commission Vice Chair, Jacqueline Johnston, called the meeting of the Acadia National Park Advisory Commission, Monday, September 13, 2021, 1:00 p.m. to order.

APPROVAL OF THE AGENDA

A motion was made by Ken Smith to accept the agenda for the September 13, 2021, meeting; seconded by Callie Gothard; all approved as is, no opposed. Motion carries.

APPROVAL OF THE MINUTES

A motion was made by Ken Smith to accept the minutes of June 07, 2021. It was seconded by Kendall Davis. All approved, no opposed. Motion carries.

SUPERINTENDENT'S REPORT – Kevin Schneider, Superintendent

WELCOME

Park Operations with COVID

- Share in Jackie's regret for having to meet virtually and not meeting at Schoodic today
- Back to requiring masks indoors and we have occupancy limits in place as part of the protocol for dealing with COVID. We are in a substantial or high transmission rate.

Secretary's Visit

- We were honored to have Secretary Haaland make her first official visit to a national park here in June. The visit included Shannon Estenoz, Assistant Secretary for Fish Wildlife and Parks. The visit included a sunrise performance by Yo Yo Ma and Wabanaki musicians at Schoodic. Because of the name profile of Yo Yo Ma, we didn't want to overwhelm the site, so we did not announce this in advance, and it was a very small group that attended. The Secretary also met with staff here on MDI and visited Cadillac Mountain. We went across Frenchman's Bay for a view of the park.
- The entire Congressional delegation and Governor Mills was here as well, particularly for a press conference highlighting the Great American Outdoors Act. We were able to show some of our GAOA priorities to the group, including the accommodations on the Schoodic Institute campus, which remains a very high priority for the park.
- Yo Yo Ma played a series of "pop up" performances around the park, some of which included Wabanaki musicians; a performance at Jordan Pond and one at Ocean Drive. The performances were a delight for visitors.

Climate CODEL

- Last week had a group from the House at Acadia led by Congresswoman Chellie Pingree. They all stayed at Schoodic Institute. The meeting was focused on Climate.
- Thank you to Schoodic Institute and Friends of Acadia, who were very involved in the visit.

Great American Outdoors Act (GAOA)

- Completing the design, expect to break ground in spring
- Schoodic water and wastewater was included in the FY22 budget
- Competing for projects for FY23-25.

American Aquafarms

- Proposed salmon farm in Frenchman's Bay
- At 120 acres, this is of a size and scale that is different from any other aquaculture projects around the park
- 2,000 feet from the park – Long Porcupine Island
- Sent a letter to Maine Dept of Marine Resources (DMR) with many questions
- Reviewing this from all angles to determine potential impacts
- We will stay engaged throughout the process

Town Hill Housing

- Held a meeting a couple weeks ago with representatives from the towns on Mount Desert Island (MDI) and the Acadia Disposal District
- Trying to build consensus around using the site for workforce housing. The vision would be that Island Housing Trust could take ownership of the majority of the parcel for workforce housing, 10-15 acres for NPS use for our employee housing

Water Quality at Otter Cove – (Response to a question raised by Kendall Davis) R. Cole-Will

- Thriving Earth Exchange – The Thriving Earth Exchange works with the park service to connect a scientist who will engage and answer questions surrounding an issue to bring resolution to solve local challenges to natural resources. We have submitted a proposal regarding the Inner Cove at Otter Creek.

2021 Visitation and Vehicle Reservations

- **Visitation (A. Gibson)**
 - Current visitation is about 22% above the 5-year pre-pandemic average
 - Beginning in October 2020, every month has set a visitation record.
 - Maine Dept. of Transportation (DOT) data suggest an increase in Maine visitors travelling to Acadia. A greater percentage of which are entering the park in cars.
 - Results from analyses of visitation indicate the increase in visitation is just as dramatic as the volume of visitation (i.e., the slope of visitation curves is increasing). Visitors are arriving earlier and in greater numbers causing a strain on park operations
 - Visitation is not evenly distributed throughout the park. For examples, some areas (e.g., the Schoodic district) are seeing a smaller increase in visitation while other areas are seeing a larger increase (e.g., Bass Harbor Head Lighthouse).
 - Analyses of Cadillac Mountain visitation indicate a dramatic drop in visitation due to the reservation system. Were it not for the visitation system, Cadillac could be overparked by as many as 1,000 vehicles.
 - This has resulted in:
 - Close to 500,000 more visits to the park than in previous years.
 - About 190,000 more vehicles entering the park than in previous years.
 - Of the 10 most visited parks, Great Smoky Mountains, Zion, and Grand Teton all have similar visitation increases.

- Three parks (GLAC, ROMO, and YOSE) have reservation systems in place which limit their visitation.
- **Visitor Rescue Stats (T.Picard)**
 - A rescue includes more than a walkout. This year we have seen double. It usually requires 15 – 30 people to do a carryout. We have help from all divisions of the park system, and a long-standing partnership with Mount Desert Island (MDI) Search & Rescue (SAR). We have great partnerships with three ambulance services on MDI, one on Saint Croix, and one on Isle au Haut.
 - A major SAR is defined as over \$500 in cost. We are up to 15 so far this year.

Calendar Year thru August 31				
	2021	2020	2019	2018
SAR	50	24	27	24
EMS	116	44	79	113
August				
SAR	18	9	3	4
EMS	37	22	21	23
Calendar Year through 12/31				
SAR	pending	38	40	36
EMS	pending	60	114	135
MAJOR SAR	15 so far	9	3	3

*Major SAR= more than \$500 in unprogrammed time (overtime) and funded through regional accounts than out of Acadia's budget

Island Explorer Operations & Cadillac Vehicle Reservations (J. Kelly)

Island Explorer

- Did not operate in 2020
- 2021 – Routes are reduced to 6 routes on MDI
- Reduced service in 2021 - capacity was set at 12; updated to 30
- Masks always required in all transit vehicles
- 120 drivers needed down to 83
- Ridership was 202,000 through August; down 300,000 YTD from 2019
- Bike Express did not run; they are planning for new location for the Bike Express in Bar Harbor in 2022
- Back to normal service in 2022

Vehicle Reservations

- 2019 Transportation Plan decision
- 2020 Planning and pilot
- 2021 Implementation
- Designed and constructed entrance station
- Hired and trained 15-20 seasonals
- Worked with Recreation.gov, which administer the website, to make improvements
- Improved communications (chambers, state visitor centers, lodging) - rack card, website, FOA
- Reservation System operating May 26 - October 19 this year (floating dates)
- Sunrise – 2-hour timed entry; 1 reservation per 7 days
- Daytime (through sunset) – 30-minute timed entry; 1 per day
- Tickets are released 30% at 90 days + 70% at 2 days
- \$6 fee per reservation = \$2 to Recreation.gov for administration and \$4 to NPS for staff/infrastructure
- 263,000 reservations available for this year
- To date (3/4 of season): total sold 155,000 (84%) - 100% of Sunrise, 82% of Daytime reservations
- 4.4/5-star rating; 85% gave 4 or 5 stars
- Concerns: people arriving and unaware (30%), only online purchases, technology challenges, Rec.gov glitches
- Some overparking (15 cars) mostly toward the end of day; targeting 90% efficiency
- Success = the only place in Acadia that we can guarantee a legal, safe place to park

Bass Harbor Head Light Station (J. Kelly)

- Continue to see high use and traffic congestion - closed 13 times
- Working with town and neighbors to alleviate problems to the extent possible
- Park ranger presence and new signs
- Park has begun planning with staff support from Denver Service Center (DSC)
- Preliminary project planning = initial step to prepare for DCP
- Establishes the scope, schedule, and cost estimate for DCP
- Identifies issues and opportunities, data needs, previous guidance and decisions, and the environmental review process
- Input from stakeholders
- Report due November 2021

OLD BUSINESS

None

NEW BUSINESS

- Kendall Davis brought items to be addressed at a future meeting requested by the Town of Mount Desert:
 - Prospect of NPS providing fresh water at the Fish House in Otter Creek
 - Grover Avenue Town Dock- Increasing the size as there is no way to turn around.

Jackie Johnston replied they will be discussed at the committee meetings and put them on the agenda for the next meeting

- *ANP Advisory Commission proposed meeting dates for FY2022
Monday, February 7th, 2022
Monday, June 6th, 2022
Monday, September 12th, 2022

*Approval of the Advisory meeting dates for FY2022 was overseen during the meeting and voting was completed following the public meeting. The motion was made to accept the dates for 2022 by Fred Ehrlenbach; seconded by Howie Motenko; all approved, no opposed.

COMMITTEE REPORTS

Lands Committee – No Report

Science & Education Committee – No Report

Park Use Committee – No Report

History Committee – No Report

FRIENDS OF ACADIA – David MacDonald, President & CEO

The busy season has affected all of us. Seasonal staff have been carrying on. We are normally doubled in size during the season. Our seasonal positions are no longer 3 months, but 6 months now.

The Congressional Delegation was at Acadia, meeting on Climate Change. They wanted to understand what we were doing around the natural resource, terms of the science, and how we communicate it to the public. We talked about the parks own carbon footprint and how to help visitors make climate-friendly choices on their own visits here.

The Benefit Auction was held virtually. This year our Greening Acadia Fund was established to make Acadia more climate friendly. We hope this will, also, help leverage federal funds. We continue to work with Climate to Thrive in a partnership.

We have been active on the American Aquafarms proposal. The board did vote to oppose it, along with many stakeholders around the bay. We are working with Frenchman Bay United and Partners around the bay to understand the park interests and to best compliment interests of those stakeholders around the bay. There are many constituencies, well beyond the park, that have addressed concern. We are working hard to plug into those and make sure we are working alongside each other the best we can. We put an op-ed out this weekend and we will be working to push some messages out; and we will put some forums on online for FOA members to answer questions; and give them options on how they can be more active on this.

Teams are visiting from EPLEY Institute, working on an accessibility study in the park. We are getting a sense of what the issues are, where there are barriers and what the priorities are moving forward. So, as we work with funding sources, like the Great American Outdoors Act, we can look at accessibility and make sure this is a primary priority. There are sites not friendly to folks with limitations. We are looking at not friendly sites and working to find resolutions for those issues.

Last, another important issue is worker housing; Acadia reached out to FOA for ideas, creativity, and help. We want very much to do that, along with other groups like the Island Housing Trust and MV365. This is not new news to anyone. It is affecting every employer on the island. The scale at Acadia is significant. They usually hire approximately 150-175 seasonals; at best the park has housing for 60-70. We need to look for solutions. Most are looking at year-round housing. We are focusing on seasonal housing. This affects every aspect of the park's operations.

This might be a future topic with more detail.

Thank you for this meeting and this forum.

Jackie Johnston: Thank you for all your continued efforts for the park and for being such a vital partner to Acadia.

SCHOODIC INSTITUTE UPDATE – Nicholas Fisichelli, President & CEO

We were hopeful to see you all at Schoodic this year. It isn't happening this time but, hopefully, we will see you on campus sometimes soon.

It has been a busier year on the Schoodic Peninsula. Cars and bikes are up 10% with 15,000 visitors. Overnight guest numbers were down. There were 4,000 guest nights and 1,000 more planned for the remainder of the calendar year – 50%-75% of the norm. Larger groups take about 6 months of planning and we are now planning for 2022. Staff more than doubled to about 50. We have 6 education teaching assistants brought on for K-12 programming

There have been several groups and visitor stay on campus to include,

- We have had an eighth grade 'Girls in Science' group
- A group of high school science teachers – Teach Earth Fellowship Program
- 8 college interns
- The Secretary of the Interior and Assistant Secretary came in June
- 7 members of Congress

We have a partnership with the University of Maine. The president of University of Maine visited Schoodic last week.

Science has been happening this year.

- Worked on the Cadillac Summit Restoration Project
- Bird Watching Migration, 75-100K heading south
- Hawk Watch, the 27th year
- Intertidal – looking at ecosystem health and biodiversity
- Soft Shell Clam; boosting population on Gouldsboro

We are requesting proposals for the 2022 Stewardship Fellows Scholarships. For more information go to www.scsparkscience.org

Due to the Delta variant of COVID, they cancelled the overnight Education SEA programs but did engage in day trips and remotely. It was relatively safe with students working in an outdoor setting. We have added outdoor classrooms.

Check out our calendar at www.schoodicinstitute.org We are very busy at Schoodic Institute, not as busy as pre-COVID, but busy.

ADVISORY COMMISSION COMMENTS

None

PUBLIC COMMENT

Jackie Johnston: I would like to acknowledge we do have some staff from Senator Collins and Senator Kings office with us today. Would you have any comments or questions for the group?

Chris Rector, Representative from Senator Kin's office – We were very fortunate to join with others at Schoodic Institute when the Secretary of the Interior was visiting and we appreciate that, and we appreciate hearing all the updates here and especially how the reservation system is working and all the work that Friends of Acadia and everyone is doing.

Carol Woodcock, Regional Representative Senator Collins – I second everything that Chris said.

CLOSING COMMENTS

The Commission Vice Chair made closing comments. Please remember to send any suggestions for agenda items for the February 7th, 2022, meeting to Fred Ehrlenbach.

ADJOURNMENT

The next meeting is scheduled for Monday, February 7, 2022, 1:00 p.m. and will be a virtual meeting as published in the FEDERAL REGISTER. (This is based on the Secretary's Decision that all meetings be held virtually until further notice due to COVID-19. Notification will be published if the meeting is changed to an in-person meeting).

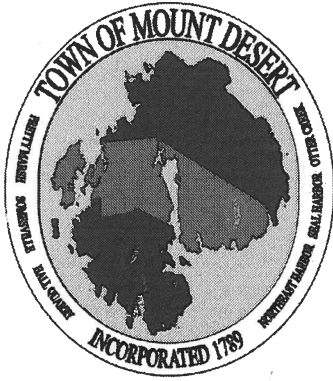
Motion was made by Ken Smith to adjourn, seconded by Kendall Davis, and approved by all, no opposed. Motion passed.

Meeting adjourned at 2:33 pm
Minutes Submitted by Kathy Flanders

UNFINISHED BUSINESS

Update on A Climate to Thrive's action plan – no documentation

NEW BUSINESS



Town of Mount Desert

Jake Wright, Finance Director
21 Sea Street, P.O. Box 248
Northeast Harbor, ME 04662-0248

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

Web Address www.mtidesert.org
financedirector@mtidesert.org

Board of Selectmen,

Issue:

As you know, Claire has slowly been returning to work. She works a shorter work week and has various appointments that minimize the time she can give us. She has also only recently began training to assume cashier duties again. Unfortunately, Covid is continuing to make life difficult. When close contact with a positive case is confirmed, it has been the practice of the admin office to quarantine that employee until they have received a negative test result while not showing symptoms. While this is the most responsible practice for the safety of the employee's co-workers, it stretches an already thin crew. Currently, we only have two employees fully proficient in cashier duties. This means that if one of those employees is out, the other is unable to do much of anything else on even a moderately busy day. This creates many issues. For example, these cashiers have many other duties and deadlines that are jeopardized by being the only available cashier at the office. Additionally, our current office hours mean that a cashier working alone is likely unable to take a lunch break.

We have already had two instances of quarantine during the last couple of weeks. During these times, cashier duties, which used to be split between three employees, are juggled by a single employee on top of other deadlines and tasks. A defined break from cashier duties at midday would allow for momentary reprieve for the employee shouldering this charge and/or dedicated time to meet other deadlines and complete other tasks.

Proposal:

I would propose that the Town office hours be amended to the following:

Monday through Friday – 9:00am to 12:00pm (break for lunch) 1:00pm to 4:30pm

This would be a temporary measure until Claire is working at full capacity again. At the time when Claire is able to perform cashiering duties independently and consistently, the need for this defined lunch break would be diminished. When this condition is met, I will bring a proposal before the board to go back to the now current office hours of 9:00am to 4:30pm.

Other Considerations:

Residents can complete some of the most frequent transaction types through the town website. Property tax payments and various types of registrations can all be completed online.

Thank you,

Jake Wright

Finance Director



Town of Mount Desert

Claire Woolfolk, Town Clerk
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E-mail townclerk@mtdesert.org Web Address www.mtdesert.org

MEMO

DATE: November 19, 2021
TO: Town Manager and Board of Selectmen
FROM: Claire Woolfolk, Town Clerk *Claire*
RE: Juneteenth (June 19th of each year)

On June 17, 2021, President Joe Biden signed S. 475, the Juneteenth National Independence Day Act, into law; S. 475 passed the House of Representatives on June 16 and the Senate on June 15. The House companion measure was H.R. 1320. The act amends Section 6103(a), Title 5 of the United States Code to designate June 19 as Juneteenth National Independence Day. In past Congresses, legislation was introduced to create a federal holiday and the House and Senate also agreed to resolutions honoring Juneteenth.

With the enactment of S. 475 and the creation of the Juneteenth National Independence Day, the United States now has 12 permanent federal holidays, codified at 5 U.S.C. §6103. They are, in the order they appear in the calendar, New Year's Day, Martin Luther King Jr.'s Birthday, Inauguration Day (every four years following a presidential election), George Washington's Birthday, Memorial Day, Juneteenth National Independence Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, and Christmas Day. Although frequently called public or national days, these observances are only legally applicable to federal employees and the District of Columbia, as the states individually decide their own legal holidays.

Governor Janet Mills signed the bill designating June 19 a state holiday into law on June 10, 2021. The law went into effect on October 18, 2021, and 2022 will be the first year workers are offered paid time off for the holiday.

Juneteenth marks the day enslaved people in Galveston, Texas were told about the end of slavery on June 19, 1865, two-and-a-half years after former President Abraham Lincoln delivered the Emancipation Proclamation address in January 1863. The first Juneteenth celebration was held the following year and it has since become an annual celebration of liberation and racial equality for black people and activists alike in America.

Governor Janet Mills issued the following statement on Juneteenth, 2020:

“The end of slavery was made possible by the courage and sacrifice of nearly 200,000 former enslaved and free African Americans who fought for freedom and liberty alongside their fellow Union soldiers,” said Governor Janet Mills. “While we have made progress in the long march to create a more perfect union since that fateful day, progress is by no means inevitable. On this Juneteenth, as the drumbeat of hate and fear grows across the country in the face of great injustices, let us renew our commitment to fighting for a state and nation where equality, freedom, and justice for all is more than an ideal, it is a reality. As your Governor and as someone who cares deeply about the people of Maine, I remain committed to defending the lives, integrity, and equality of all our citizens.”

If it pleases the Board, I request that they consider adding Juneteenth to the list of paid holidays and close the office in accordance with State law HP 136-LD183 that state and county offices observe. I have attached S. 475 and the Act (LD 183) for your reference.

Public Law 117-17
117th Congress

An Act

To amend title 5, United States Code, to designate Juneteenth National Independence Day as a legal public holiday.

June 17, 2021
[S. 475]

Be it enacted by the Senate and House of Representatives of the United States of America in Congress assembled,

SECTION 1. SHORT TITLE.

This Act may be cited as the “Juneteenth National Independence Day Act”.

Juneteenth
National
Independence
Day Act.
5 USC 101 note.

SEC. 2. JUNETEENTH NATIONAL INDEPENDENCE DAY AS A LEGAL PUBLIC HOLIDAY.

Section 6103(a) of title 5, United States Code, is amended by inserting after the item relating to Memorial Day the following: “Juneteenth National Independence Day, June 19.”

Approved June 17, 2021.

LEGISLATIVE HISTORY—S. 475:

CONGRESSIONAL RECORD, Vol. 167 (2021):

June 15, considered and passed Senate.

June 16, considered and passed House.

DAILY COMPILATION OF PRESIDENTIAL DOCUMENTS (2021):

June 17, Presidential remarks.

STATE OF MAINE

IN THE YEAR OF OUR LORD
TWO THOUSAND TWENTY-ONE

H.P. 136 - L.D. 183

An Act To Establish Juneteenth as a Paid State Holiday

Be it enacted by the People of the State of Maine as follows:

Sec. 1. 4 MRSA §1051, as amended by PL 2019, c. 59, §1 and c. 475, §49, is repealed and the following enacted in its place:

§1051. Legal holidays

Court may not be held on Sunday or any day designated for the annual Thanksgiving; New Year's Day, January 1st; Martin Luther King, Jr., Day, the 3rd Monday in January; Washington's Birthday, the 3rd Monday in February; Patriot's Day, the 3rd Monday in April; Memorial Day, the last Monday in May, but if the Federal Government designates May 30th as the date for observance of Memorial Day, the 30th of May; Juneteenth, June 19th; the 4th of July; Labor Day, the first Monday of September; Indigenous Peoples Day, the 2nd Monday in October; Veterans Day, November 11th; or on Christmas Day. The Chief Justice of the Supreme Judicial Court may order that court be held on a legal holiday when the Chief Justice finds that the interests of justice and judicial economy in any particular case will be served. The public offices in county buildings may be closed to business on the holidays named in this section. When any one of the holidays named in this section falls on Sunday, the Monday following must be observed as a holiday, with all the privileges applying to any of the days named in this section.

Sec. 2. 5 MRSA §59 is enacted to read:

§59. Juneteenth established as state holiday

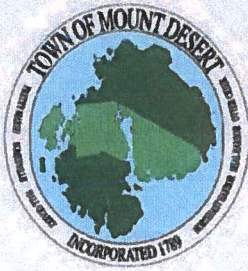
The State designates June 19th of each year as Juneteenth and as a state holiday. All nonessential state offices must be closed on Juneteenth.

Sec. 3. 9-B MRSA §145, sub-§1, ¶F-1 is enacted to read:

F-1. June 19th, Juneteenth;

Sec. 4. 20-A MRSA §4802, sub-§1, ¶B-1 is enacted to read:

B-1. Juneteenth, June 19th;



Town of Mount Desert

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MEMO

To: Durlin Lunt, Town Manager
From: Tony Smith, Public Works Director
Re: Town Recycling Program
Date: December 2, 2021

As requested by the Selectboard, I checked into restarting our recycling program at the highway garage at 307 Sargeant Drive. Doing so would likely be an interim measure until the solid waste handling facility in Hampden is in operation again. I first checked with Ellsworth to see if we could resume our program with them. We cannot - they are short-staffed and are having trouble keeping up with the materials they are receiving. I then considered a renewal of our former local relationship with EMR in Southwest Harbor and spent time looking at two other options which I ruled out, one of which I determined would be too expensive and another for lack of information.

I contacted representatives of EMR and asked if they would be interested in providing our recycling center with containers and transportation services of the collected materials to a central recycling center for processing. We agreed that placing two containers at Sargeant Drive would suit our current needs, one for just cardboard and box board and one for co-mingled plastics, cans, paper, newspapers, and magazines. They will haul the full containers to Casella's recycling center in Old Town then on to their larger facility in Waterville for processing. The tip fee from Casella will be sent to EMR who will in turn bill us at cost.

I compared the estimated total costs for our new program to our previous one using data from 2013 thru 2019 or, seven years. This data included our receiving a portion of the revenue from Ellsworth from their sale of the recyclables. Year 2019 was the last year we went to Ellsworth before changing to the One-Bin-All-In system in 2020. The following costs, conclusions and recommendations are based on the information presented above. A breakdown of the costs is enclosed at the end of this memo. I will attend the December 6th Selectboard to answer questions people might have.

Proposal Cost Summary:

- \$5,400 annual roll-off container rental fee based on \$450 per month for a 12-month-year for two roll-off containers.
- \$32,250 annual transportation costs based on 86 trips per year times EMR's proposed \$375 per trip to go to Old Town. The 86 trips were derived from a review of the FY-2019 trips to Ellsworth.
- \$430 as Casella's annual recycling center weigh fee calculated as 86 trips times \$5 per trip for use of the scale to weigh the delivery truck and container in and out.



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- \$8,250 as Casella's tip fee for the average of 110 tons of recyclables we generate per year times \$75 per ton for them to accept our materials for their processing. The 110 tons is an average of the seven years from FY-2012 through FY-2018.
- \$46,330 is the total of the costs presented above without a parttime recycling attendant. Highway Superintendent Ben Jacobs and I agree that the current staff working out of the highway garage can take care of the recycling center themselves. We have had to go without an attendant for fairly long periods of time when the position was vacant.
- \$59,590 is the total costs for the services described above with a parttime recycling attendant as we have had in the past at \$13,260 a year. These wages are based on past practice of three hours per day, Monday through Friday each week, 52 weeks a year at \$17 per hour.

The following is a comparison of pre-2020 annual costs to the annual costs presented above.

- \$38,046: Average annual costs, with an attendant, for seven years prior to 2020.
- \$46,330: Current proposal annual costs; no recycling attendant. Increase of \$8,285 compared to pre-2020.
- \$59,590: Current proposal annual costs; recycling attendant. Increase of \$21,544 compared to pre-2020.

Based on the information presented above, I recommend:

- We accept EMR's proposal at an estimated annual cost of \$46,330 without a recycling attendant and,
- To have the containers in place on or before Monday, December 13, 2021. They are prepared to set the container on December 7, 2021, but the extra time might help if there is a snag and,
- That we charge the monthly costs for the EMR services to the Solid Waste Management appropriations line Number 1551500-55560 titled Processing Services. This is the same line we used prior to 2020 when we went One-Bin-All-In. That line is not included in the FY-22 appropriations section of the FY-22 Warrant but is still active in our software for billing purposes. After discussing where to charge the costs to with Finance Director Jake Wright, we agreed to use the budget line just described. It is an unfunded line for FY-22 but, as he and I agreed, this is the best way to proceed. I plan to budget for recycling in my FY-23 budget; the budget line will be put back into the warrant. I anticipate having enough funds in the FY-22 Solid Waste Management budget at the end of the year to cover costs of recycling for the remaining seven months in FY-22. These seven months will cost approximately \$27,026 of the \$46,330 annual budget.

Enc.

Cc. Claire Woolfolk, Town Clerk; Jake Wright, Finance Director; Ben Jacobs, Highway Supt.

EMR Recycling Proposal: See Tables A thru D					12-2-21-TS
TABLE A: Item		Unit Costs Monthly	Period Year	Annual Cost	
Two (2) roll-off containers rental		\$450	12	\$5,400	
Transportation: Sargeant Drive to JRL Old Town 124 mi. and 4 hours round trip; EMR to pick up can; can to JRL to dump; return can: use 4 hrs/trip x \$100/hr/trip FY-19 = 86 trips		Trips 86	Per Trip \$375	32,250	
Casella weigh fee: \$5 per trip		Trips 86	Per Trip \$5	430	
Casella tip fee: 110 tons x \$75		110	\$75	8,250	
Without a parttime recycling attendant				\$46,330	
With a parttime recycling attendant		\$13,260		\$59,590	
TABLE B		TABLE C			
FY-19 Trips to Ellsworth and Back		Annual Costs: Last 7 Years Pre- 2020	Ellsworth Average Revenue/yr	Total	FY
July	11	19,500	4,000	23,500	19
Aug	11	21,000	4,000	25,000	18
Sept	8	26,000	4,000	30,000	17
Oct	9	26,000	4,000	30,000	16
Nov	7	22,000	4,000	26,000	15
Dec	6	17,000	4,000	21,000	14
Jan	9	14,000	4,000	18,000	13
Feb	4	145,500	28,000	173,500	Total
Mar	0	20,786		24,786	Avg. Per Year
Apri	6			13,260	Attendant
May	8			38,046	Total
TABLE D: Costs: Pre-2020 Compared to Proposed Without & With an Attendant					
June	7				
Total Yr.	86	Compared to 7-yr average No recycling attendant	7-year avg Proposed	\$38,046 \$46,330	
			Difference	\$8,284	Increase
		Compared to 7-yr average With a recycling attendant	7-year avg Proposed	\$38,046 \$59,590	
			Difference	\$21,544	Increase

Town Clerk

From: Tony Smith
Sent: Thursday, December 2, 2021 3:16 PM
To: Durlin Lunt
Cc: Town Clerk; Jake Wright; Ed Montague
Subject: BOS agenda
Attachments: 12-2-21-EM-Request to Bid New Wastewater Truck.pdf

Follow Up Flag: Flag for follow up
Flag Status: Flagged

For the 12-6-21 BOS meeting please.

Jen: Please include this e-mail as a cover note to the attachment. I recommend approval of Ed's request.

I suggest agenda language as: Consideration of WW Superintendent Ed Montagues request from WW Superintendent Ed Montague to solicit competitive prices for a new work truck for the wastewater division of public works'.

Thank you.

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



Town of Mount Desert Wastewater

Ed Montague, Superintendent
21 Sea Street, P.O. Box 248
Northeast Harbor, ME 04662-0248
Telephone 207-276-2210
Web Address: www.mtdesert.org
E-Mail: suptwwtp@mtdesert.org

MEMO

To: Tony Smith, Public Works Director
From: Ed Montague, WWTP Superintendent
Re: Request to solicit bids for new wastewater truck
Date: 12-02-2021

During the week of 11-08-2021, our 2012 GMC Sierra 2500 wastewater pick up truck was at the town garage for repairs concerning an issue with the brakes that causes the truck to veer to the left when the brakes are applied. While repairing the truck, Head Mechanic Albert Leeman had an opportunity to evaluate the vehicle and advised me that the truck would not pass inspection when it came due in January of 2022. I asked Albert for the list of reasons the truck would fail its inspection. Albert said that the truck had structural issues due to excessive rust. The truck cab floor has rusted through creating a hole, rust has compromised rear cross members on the body that go between the frame, the fuel tank guards and straps are rusted as well as the lift gate.

Bids were solicited for this truck in December 2011, and we received it during the first part of 2012. Historically, we have been replacing vehicles after 10 years of use. We have reached that milestone with this vehicle. I believe that the cost of the extensive repairs that are needed to the truck would not be recouped in extended years of service as continued rust and mechanical repairs will be necessary. I am requesting that we solicit bids for a new GMC 2500 HD, or equivalent, 4X4, single cab work truck with a gasoline, hybrid, or electric motor.

Thank you.



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MEMO

To: Durlin Lunt, Town Manager
From: Tony Smith, Public Works Director
Re: MRC Board of Directors Election Ballot
Date: November 19, 2021

Enclosed is information on the MRC Board of Directors annual election. The election is to fill three positions for a three-year term from January 1, 2020 to December 31, 2024. This year we have four candidates. As in the past, the three candidates who receive the three highest vote totals are those elected. Ballots are due back to the MRC no later than 5:00 PM, December 13, 2021

Based on my experience with each candidate, the biographical information presented by each candidate, and the needs of the MRC, I recommend that the Board of Selectmen cast the Town's vote for Steve Lewis of Boothbay Harbor. Mr. Lewis has worked for the Boothbay Region Refuse District for 31 years, the last 20 years as the District's manager. He is very experienced in working with municipal solid waste.

Thank you for consideration of my recommendation.

Enc.

Cc. Claire Woolfolk, Town Clerk



To: MRC Joining Members
From: Michael Carroll, MRC Clerk
Date: November 12, 2021
RE: **MRC Board of Directors Election Ballot**

Please find enclosed a ballot for the MRC Board of Directors election. Ballots cast will determine the election of three (3) Directors to serve on the MRC Board of Directors for three-year terms from January 1, 2022 through December 31, 2024. Biographical descriptions of the candidates, as provided by the candidates, are also enclosed for your information.

Ballots must be returned to MRC before 5:00 pm, Monday, December 13, 2021. Kindly, return ballots via mail to:

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

The election results will be read at the MRC Annual Membership Meeting on Wednesday, December 15 from 3:00 PM – 5:00 PM. The Annual Meeting will be in-person with a virtual option. We encourage all MRC members to join us for the MRC Annual Meeting. Face coverings will be required for everyone attending.

Note: Vote must be cast for one candidate only.

Please contact Michael Carroll at 664-1700 with any questions.

Michael Carroll

Municipal Review Committee
Executive Director

Enclosure

207-664-1700
info@mrcmaine.org
execdirector@mrcmaine.org



20 Godfrey Drive
Orono, Maine 04473

www.mrcmaine.org

Voting Ballot

- To fill three positions for a three-year term from January 1, 2022, to December 31, 2024 (Three highest vote totals)

Joining Member _____ casts its vote for the following individual to serve on the Municipal Review Committee Board of Directors for the above stated term.

Note: Candidates are listed alphabetically. Biographies provided by each candidate are attached.

VOTE FOR ONE INDIVIDUAL ONLY

→ More than one checked box will invalidate the ballot ←

- Karen Fussell — City of Brewer Finance Director
- Aaron Huotari — City of Bangor Public Works Director
- Steve Lewis — Town of Boothbay Selectman
- James Vallette — Southwest Harbor Warrant Committee

Please return this ballot no later than **5:00 p.m., DECEMBER 13, 2021** to:

Municipal Review Committee, Inc.
20 Godfrey Drive Suite 213
Orono, Maine 04473

OR

EMAIL ATTACHMENT: execdirector@mrcmaine.org

RESULTS OF THIS ELECTION WILL BE READ AT THE MRC ANNUAL MEETING ON DECEMBER 15, 2021

MUNICIPAL REVIEW COMMITTEE, INC.
2021 Election – BOARD OF DIRECTORS
NOMINATION FORM

Submitted by MRC Member: City of Brewer
(Town/city/county/regional association)

Nominee Name: Karen Fussell

Circle and list all that apply to Nominee for questions 1. through 3. below:

1. YES / NO - Legal Resident of MRC Member: _____
2. YES / NO - Elected or Appointed Official of MRC Member: City of Brewer Finance Director
3. YES / NO - Employee of MRC Member: City of Brewer Finance Director

Mailing Address: 80 North Main Street
Brewer, ME 04412

Telephone: 989-8440 FAX: 989-8435 Email: kfussell@brewermaine.gov

Attach a five hundred word or less biography provided and signed by the nominee.

In addition to serving for the past nine years on the MRC Board of Directors—the last two+ years as President—Karen Fussell has been the Finance Director for the City of Brewer for 21 years. She is a Certified Internal Auditor and has dual master's degrees in Public Policy and Urban Planning from the Kennedy School of Government at Harvard University. Karen has worked for the U.S. Congressional Budget Office, the City and County of San Francisco's Controller's Office and as an Environmental Planner for the California Department of Transportation. Karen has been interested and involved in solid waste issues for over 30 years and was instrumental in implementing Brewer's pay as you throw and recycling programs. Karen is committed to the reopening of the Hampden facility and arriving at a solid waste solution for this region that maximizes recovery of resources from our waste stream and minimizes the need for landfill.

Respectfully submitted,

Karen Fussell

REMINDER: The final slate is limited to the first nine (9) nominations received

Please return this form by mail on or before October 16, 2021 to:
execdirector@mrcmaine.org



CITY OF BANGOR

Aaron Huotari is the Public Works Director for the City of Bangor, ME, providing infrastructure support to 33,000 residents and 20,000 average daily visitors. In this role he manages the residential solid waste contract, currently held by Casella Waste Systems, Inc., servicing 10,700 residential bins with automated side-load trucks. The City of Bangor is a waste flow control city so Public Works also registers contractors and their equipment that handles commercial waste in the city. Additionally, the Public Works facility operates a drop-off point for organic waste generated by residents. Wood waste is chipped and used for biofuel and a portion of the leaf/grass waste is composted and used for tree planting efforts throughout the city.

In previous roles Aaron managed collection of office waste, OCC recyclable cardboard, and returnable beverage containers. This work included managing collection container placements, fleets to pick up materials, sorting and baling of materials, and sale of recyclable materials. This experience was gained over the last 25 years working for businesses ranging from a multi-national corporation to locally owned companies, all right here in the greater Bangor area. Prior to that Aaron spent time in the U.S. Army and studied at University of Maine.

As Public Works Director, Aaron hears from residents regularly regarding their desire to recycle. He understands he must educate residents regarding the problems created by the old recycling model and the need to develop a better system. As a board member, his role will be to help develop and support a system that reduces solid waste and increases the volume of material recycled, all at an affordable cost for residents of the city of Bangor and for all member towns.

Steve Lewis Biography

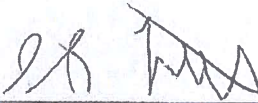
I have worked for the Boothbay Region Refuse District for 31 years, the past 20 years as manager. We purchased the local trash hauling business 3 years ago making it into a municipal service. I oversee all aspects of waste for the region.

I have been a Maine licensed Paramedic for over 20 years, serving the community. During that time, I have been on the Board of Directors for the ambulance service serving as vice-chair.

I am currently a selectman for the town of Boothbay which I have done for 12 years, 4 years I served as Chair.

It is very important to all of us to have an environmentally sound place to take our trash both now and the future. I would welcome the opportunity to serve on the MRC board to offer any help that I could to find that solution.

Signed: _____



Dear Mr. Carroll and members of the Municipal Review Committee,

Thank you for considering my town's nomination for the Board of Directors of the Municipal Review Committee, Inc. Here is my brief biography.

James (Jim) Vallette of Southwest Harbor is a lifelong researcher of supply chains and their impacts, including wastes. After graduating from Mt. Desert Island High School in 1982, Vallette attended the School for International Service at American University (Washington, D.C.) where he majored in environmental and international studies.

Since the 1980s, Vallette has researched waste disposal issues, including recycling and incineration. Early in his career, he documented the international trade in toxic wastes, coordinated a global network of researchers and policy analysts. These efforts led to global restrictions on the export of toxic wastes through the Basel Convention in 1994.

He also is an expert in energy, chemicals, and other industries. From 2005 to 2019, Vallette directed research for the Healthy Building Network and helped to identify and eliminate the use of numerous toxic chemicals from building materials. During this time, Vallette developed a series of reports called "Optimize Recycling" in collaboration with StopWaste of Alameda County and the city of San Francisco. These reports examined recycled materials used in building products, their quality controls, market challenges and opportunities.

In 2019, Vallette formed a charitable, "low-profit" company in Southwest Harbor called Material Research LLC. His company is a partnership of researchers on three continents dedicated to advancing environmentally sound, healthy, and equitable solutions to complex issues. Material Research's clients include non-profit organizations, community development organizations, and media outlets including the New York Times. Material Research is also working with a Northern Maine city to develop healthy affordable housing.

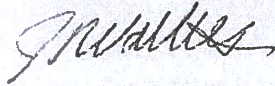
Representative reports authored or co-authored by Vallette include:

- **The International Trade in Toxic Wastes (1991)**
- **Still Changing the Earth's Climate for Business (1997)**
- **Enron's Pawns: How Public Institutions Bankrolled Enron's Globalization Game (2002)**
- **Chemical Hazards Analysis of Resilient Flooring for Healthcare (2010)**
- **Full Disclosure Required: Strategy to Prevent Asthma Through Building Product Selection (2013)**
- **Optimizing Recycling: Criteria for Comparing and Improving Recycled Feedstocks in Building Products (2014, first in a series of nine reports)**
- **Filled With Uncertainty: Neurotoxic Contaminants In Recycled Materials Used in New York City Affordable Housing (2015)**
- **Eliminating Toxics in Carpet: Lessons for the Future of Recycling (2017)**
- **Making Affordable Multifamily Housing More Energy Efficient: A Guide to Healthier Upgrade Materials (2018)**

- **Chlorine and Building Materials: A Global Inventory of Production Technologies, Markets, and Pollution Phase 1: Africa, The Americas, and Europe (2018)**
- **Chlorine and Building Materials: A Global Inventory of Production Technologies and Markets Phase 2: Asia (2019)**
- **Path of Toxic Pollution: How making “forever chemicals” for food packaging threatens people and the climate (2021)**

Vallette respects and understands the complexities of the challenges facing the MRC. He looks forward to the opportunity to work with the leadership to restore recycling for member towns, including Southwest Harbor, where he currently serves as Vice-Chair of the Warrant Committee.

Sincerely,



James (Jim) Vallette
Southwest Harbor



Town of Mount Desert

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

November 17, 2021

MEMO

To: Durlin Lunt-Town Manager, Board of Selectmen
From: John Lemoine-Harbormaster
Ref: Marina Dockage Rates

At the November 9th Harbor Committee meeting they voted to add a new category for boats 100' and over. The new rate would be \$5.00 per foot for boats 100' and over starting in the 2022 summer season. This was done to keep us inline with the other marinas in our area. I am asking that you approve this rate change for the 2022 season. I will be available if you have any questions.

John Lemoine
Harbormaster



Town of Mount Desert

John Lemoine, Harbormaster

40 Harbor Drive, P.O. Box 237

Northeast Harbor, ME 04662-0248

Telephone 207-276-5737 Fax 207-276-5741

E-mail Address harbormaster@mtdesert.org

Web Address www.mtdesert.org

November 17, 2021

MEMO

To: Durlin Lunt-Town Manager, Board of Selectmen

From: John Lemoine-Harbormaster

Ref: Mooring Floats top chains

I am asking for authorization to pay for replacement of 6 of the Northeast Harbor Mooring Floats top chains by Alvah B. Barge Service Inc. for \$4,548.00. The Northeast Harbor Mooring/Floats CIP 6410100-24681 has a balance of \$321,030.38. This is done to keep the Mooring Floats in safe working order.

John Lemoine
Harbormaster



Town of Mount Desert

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

November 23, 2021

MEMO

To: Durlin Lunt-Town Manager, Board of Selectmen
From: John Lemoine-Harbormaster
Ref: North Dock power relocation

I am asking for authorization to pay MCM Electric \$8,300.00 for relocation of The North Dock power cables. Northeast Harbor Marina Underwater Utility lines CIP 6410100-24680 has a balance of \$110,743.87. This is being done to make room for the new North Dock abutment. I will be available for questions.

John Lemoine
Harbormaster

TREASURER'S WARRANTS

Warrants for BOS Agenda:

BOS Agenda:

12/6/2021

	Description	#	Date	Amount
A. Warrants to be Approved and Signed:				
	Town Invoices			
		AP#2231	12/07/21	\$ 549,157.74
				<u>\$ 549,157.74</u>
B. Authorized Warrants to be Signed: (Wendy needs to abstain) (Prior Electronic or Manual Authorization)				
	Town State Fees & P/R Benefits			
		AP#2228	11/17/21	\$ 5,983.89
		AP#2229	11/24/21	\$ 76,786.59
		AP#2230	12/01/21	\$ 7,663.35
	Town Payroll			
		PR#2212	11/26/21	\$ 110,707.24
				<u>\$ 201,141.07</u>
C. Warrants to be Acknowledged:				
	School Invoices			
		#7	12/1/21	\$ 38,514.72
	School Payroll			
		#11	11/26/21	\$ 172,856.28
				<u>\$ 211,371.00</u>
TOTAL WARRANTS FOR BOS MEETING				<u><u>\$ 961,669.81</u></u>

TOWN OF MOUNT DESERT
ACCOUNTS PAYABLE WARRANT

WARRANT AP# 2231

CHECK DATE: December 7, 2021

CHECK NUMBER:	<u>315919</u>	through	<u>315994</u>	\$ <u>408,259.72</u>	Check payments
CHECK NUMBER:	<u>315918</u>	and	<u>315918</u>	\$ <u>380.00</u>	Electronic payments
EFT NUMBER:	<u>2097</u>	through	<u>2113</u>	\$ <u>140,518.02</u>	ACH Payments
EFT or CK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 549,157.74

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



12/02/2021 14:51
69051you

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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

P 1
apcshdsb

NET

INVOICE INV DATE PO WARRANT INVOICE DTL DESC NET

2097 12/07/2021 EFT Invoice: 412763	2 A C PARSONS LANDSCAPING & GARDEN	412763	1,083.83 1440330 55200 433	10/31/2021 AP2231	Stat. 3 landscaping BLDG REPAIR & MAINT-S3 SV	1,083.83
Invoice: 412733	A C PARSONS LANDSCAPING & GARDEN	412733	2,000.00 1552000 55222 365.14 1552500 55222	10/31/2021 AP2231	MAINTENANCE AND WATERING BJ LANDSCAPING SVCS LANDSCAPING SVCS	2,365.14
Invoice: 412732	A C PARSONS LANDSCAPING & GARDEN	412732	706.55 6010100 55222	10/31/2021 AP2231	landscaping LANDSCAPING SVCS	706.55
2098 12/07/2021 EFT Invoice: 4170	2097 TOWN OF BAR HARBOR	4170	2,324.09 1440110 51500 299 464.06 1440800 51500 299 161.48 2140175 51505	11/23/2021 AP2231	October 2021 Mutual Aid OT-MA BHPD TO MDPD OT-MA BHPD TO MDPD OT-OSD BHPD EXP	2,949.63
Invoice: 4180	TOWN OF BAR HARBOR	4180	235.95 1220110 52700	11/23/2021 AP2231	Flu Vaccines TOWN MGR EXPENSE	235.95
2099 12/07/2021 EFT Invoice: 36801	76 BROWNS COMMUNICATIONS INC	36801	42,410.00 4040800 24406	11/11/2021 AP2231	Dispatch Console - 50% CM Dispatch Capital Reserve	42,410.00
Invoice: 36837	BROWNS COMMUNICATIONS INC	36837	1,290.00 1440330 57401	11/18/2021 AP2231	2 new XPR3500e portable radios EQUIP-RADIOS	1,290.00
2100 12/07/2021 EFT Invoice: 1199327	792 COASTAL ENERGY	1199327	46.49 1550666 53400	11/03/2021 AP2231	18.9 GALS LP Gas #7 Tank#2 HEATING FUEL	46.49
2101 12/07/2021 EFT Invoice: X100004637:01	124 COLWELL DIESEL SERVICE & GARAGE I X100004637:01	X100004637:01	1,429.58 1550100 55400	11/04/2021 AP2231	TR#8 SPRING AND HARDWARE AND FILTERS AL GEN REPAIRS & MAINT	1,429.58
	COLWELL DIESEL SERVICE & GARAGE I X100004735:01	X100004735:01		11/15/2021 AP2231		1,424.24
				2097 TOTAL:		4,155.52
				2098 TOTAL:		3,185.58
				2099 TOTAL:		43,700.00
				2100 TOTAL:		46.49



12/02/2021 14:51
69051you

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

P 2
apcshdsb

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

INVOICE INVOICE INV DATE PO WARRANT NET

INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
Invoice: X100004735:01	1,424.24 1550100 55400				
TR#12 TRANS COOLER AL GEN REPAIRS & MAINT					
Invoice: X100004762:01	COLWELL DIESEL SERVICE & GARAGE I X100004762:01	11/16/2021		AP2231	355.82
TR#35 FILTERS AL GEN REPAIRS & MAINT	355.82 1550100 55400				
Invoice: X100004475:03	COLWELL DIESEL SERVICE & GARAGE I X100004475:03	11/16/2021		AP2231	79.45
BUS#5 ACTUATOR AL MDES - BUS 5	79.45 1990100 59200 9105				
Invoice: X100004674:01	COLWELL DIESEL SERVICE & GARAGE I X100004674:01	11/16/2021		AP2231	1,357.20
BUS#4 DOOR GLASS AL MDES - BUS 4	1,357.20 1990100 59200 9104				
Invoice: R100003465:01	COLWELL DIESEL SERVICE & GARAGE I R100003465:01	11/09/2021		AP2231	12,937.56
TRUCK 10 ENGINE REPAIRS BJ GEN REPAIRS & MAINT	12,937.56 1550100 55400				
2102 12/07/2021 EFT	150 DENNIS PAPER & FOODSERVICE	09/28/2021	G73648-0A	AP2231	-87.05
Invoice: G73648-0A	-87.05 1552000 55400				
credit issued 03/04/21 but not ent.to offset charg GEN REPAIRS & MAINT					
Invoice: H98474-00	DENNIS PAPER & FOODSERVICE	11/05/2021	H98474-00	AP2231	1,614.67
BATHROOM SUPPLIES BJ GEN REPAIRS & MAINT	1,614.67 1552000 55400				
2103 12/07/2021 EFT	181 EATON PEABODY ATTORNEYS AT LAW	11/04/2021	591283	AP2231	48.00
Invoice: 591283	48.00 1220110 54500				
Police Legal Fee LEGAL					
Invoice: 591282	EATON PEABODY ATTORNEYS AT LAW	11/04/2021	591282	AP2231	412.50
Remote participation, planning consultant PLANNING CONSULTANT LEGAL	150.00 1220770 54900 262.50 1220110 54500				
Invoice: 591281	EATON PEABODY ATTORNEYS AT LAW	11/04/2021	591281	AP2231	225.00
Easements LEGAL	225.00 1220110 54500				
Invoice: 591279	EATON PEABODY ATTORNEYS AT LAW	11/04/2021	591279	AP2231	3,220.00
ambulance project, warrant articleseasements, CEO LEGAL LEGAL	240.00 1220770 54500 2,980.00 1220110 54500				
Invoice: 591280	EATON PEABODY ATTORNEYS AT LAW	11/04/2021	591280	AP2231	88.50
2102 TOTAL:				2102 TOTAL:	1,527.62
2101 TOTAL:				2101 TOTAL:	17,583.85



CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INVOICE DTL DESC	INVT DATE	PO	WARRANT	NET
2108	12/07/2021	EFT	2142 MODERN PEST SERVICES, LLC (R1)	5019461	11/10/2021	AP2231		89.00	
	Invoice: 5019461		89.00 1552000 55400		Pest control pd & fd ts GEN REPAIRS & MAINT				
	Invoice: 5024630		MODERN PEST SERVICES, LLC (R1) 5024630		11/15/2021	AP2231		75.00	
			75.00 1550100 55400		PEST CONTROL HIGHWAY GARAGE BJ GEN REPAIRS & MAINT				
					CHECK	2108 TOTAL:		164.00	
2109	12/07/2021	EFT	1687 NOEL MUSSON	593	11/29/2021	AP2231		3,667.50	
	Invoice: 593		3,667.50 1220770 54900		Planning consultant PLANNING CONSULTANT				
					CHECK	2109 TOTAL:		3,667.50	
2110	12/07/2021	EFT	2605 NO FRILLS OILS COMPANY	861063	10/11/2021	AP2231		1,100.82	
	Invoice: 861063		1,100.82 1550100 53400		PROPANE BJ HEATING FUEL				
					CHECK	2110 TOTAL:		1,100.82	
2111	12/07/2021	EFT	2607 NO FRILLS OIL COMPANY	503831	11/12/2021	AP2231		8,323.33	
	Invoice: 503831		8,323.33 1550100 53710		ON ROAD DIESEL BJ VEHICLE FUEL				
					CHECK	2111 TOTAL:		8,323.33	
2112	12/07/2021	EFT	538 NORTHEAST PLUMBING & HEATING INC. 23502		11/19/2021	AP2231		201.67	
	Invoice: 23502		201.67 1552500 55400		WINTERIZED SHB COMFORT STATION BJ GEN REPAIRS & MAINT				
					CHECK	2112 TOTAL:		201.67	
2113	12/07/2021	EFT	1856 TERRYS TANK LLC	284	11/01/2021	AP2231		6,300.00	
	Invoice: 284		6,300.00 1550552 54610		Sludge Disposal SH and NEH WWTPS-EM SLUDGE DISPOSAL				
					CHECK	2113 TOTAL:		6,300.00	
315918	12/07/2021	MANL	1465 U S BANK EQUIPMENT FINANCE INC 457552784		11/05/2021			380.00	
	Invoice: 457552784		380.00 1221000 55320		Copier and printer lease COPIER LEASE				



12/02/2021 14:51
69051you

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

P 5
apcshdsb

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

INVOICE INVOICE DTL DESC

WARRANT

PO

INV DATE

INVOICE

INVOICE

NET

380.00

CHECK 315918 TOTAL:

315919 12/07/2021 PRTD 1477 ABM MECHANICAL INC 57739 969.14 1550666 55200
Invoice: 57739

Invoice: 57840
ABM MECHANICAL INC 57840 612.21 1552000 55400
REPAIRED HEAT PUMP TOWN OFFICE BJ
GEN REPAIRS & MAINT

1,581.35

CHECK 315919 TOTAL:

315920 12/07/2021 PRTD 1306 ACADIA FUEL LLC 199349 238.35 1550666 53400
Invoice: 199349

Invoice: 199350
ACADIA FUEL LLC 199350 394.48 1550668 53400
HEATING FUEL

267.32

CHECK 315920 TOTAL:

Invoice: 199305
ACADIA FUEL LLC 199305 267.32 1550667 53400
HEATING FUEL

315921 12/07/2021 PRTD 1952 ACADIA FUEL LLC 199354 136.96 1440330 53400 432
Invoice: 199354

136.96

CHECK 315921 TOTAL:

315922 12/07/2021 PRTD 1953 ACADIA FUEL LLC 199317 107.78 1440330 53400 433
Invoice: 199317

107.78

CHECK 315922 TOTAL:

315923 12/07/2021 PRTD 1948 ACADIA FUEL LLC 199348 209.59 1550666 53400
Invoice: 199348

209.59

CHECK 315923 TOTAL:

98.4 GALS NEH WWTP Maint Shop Heating Oil-EM
HEATING FUEL



12/02/2021 14:51
69051you

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

10100
CASH ACCOUNT: 100

1552000
CHECK NO

1552000
CHK DATE

1552000
TYPE

1552000
VENDOR NAME

1552000
Fund 8066

1552000
INVOICE

1552000
INVOICE DTL DESC

1552000
WARRANT

1552000
NET

CASH ACCOUNT: 100	CHK DATE	TYPE	VENDOR NAME	Fund	8066	INVOICE	INVOICE DTL DESC	WARRANT	NET
315924	12/07/2021	PRTD	1954 ACADIA FUEL LLC	199202		11/17/2021	HEATING FUEL BJ	AP2231	334.84
				53400			HEATING FUEL		
							CHECK	315924	TOTAL: 334.84
315925	12/07/2021	PRTD	2816 ACOUSTICAL SOLUTIONS LLC	QUO48698ZOT3T5		10/28/2021	ACOUSTICAL FOAM &ADHESIVE BJ	AP2231	5,523.94
				55400			GEN REPAIRS & MAINT		
							CHECK	315925	TOTAL: 5,523.94
315926	12/07/2021	PRTD	16 ADMIRAL FIRE & SAFETY INC	218306		11/15/2021	Replacement Buckle - Guildford	AP2231	26.20
				53800			UNIFORMS		
							CHECK	315926	TOTAL: 26.20
315927	12/07/2021	PRTD	2411 ALLIED EQUIPMENT LLC	5263		11/03/2021	TONNER SPINNER MOTOR AL	AP2231	723.66
				55400			GEN REPAIRS & MAINT		
							CHECK	315927	TOTAL: 723.66
315928	12/07/2021	PRTD	2772 ALVAH B. BARGE SERVICE, LLC	8469		11/15/2021	mooring float chains	AP2231	4,584.00
				24681			M NEH Moorings/Floats Reserve		
							CHECK	315928	TOTAL: 4,584.00
315929	12/07/2021	PRTD	2701 AUTOZONE INC.	3488350501		11/05/2021	STP Ext Life Oil Truck#15-EM	AP2231	18.27
				55100			VEHICLE REPAIR		
							CHECK	315929	TOTAL: 18.27
315930	12/07/2021	PRTD	997 CARDMEMBER SERVICES	8513 PAYPAL		11/10/2021	*NEIWPC	AP2231	75.00
				54100			NEIWPC Lab Solids Class DH-EM		
							TRAINING		
							CHECK	315929	TOTAL: 75.00
							CARDMEMBER SERVICES		
							*NEIWPC		
							CARDMEMBER SERVICES		
							*NEIWPC		
							NEIWPC Class Elect/Motors/HP DH-EM		
							TRAINING		
							CHECK	315929	TOTAL: 75.00
							CARDMEMBER SERVICES		
							APPLE.COM/BILL		
							11/19/2021	AP2231	.99



Invoice:	INVOICE	INVOICE DTL DESC	INVT DATE	PO	WARRANT	NET
6424 APPLE.COM/BILL	.99 1550552 54260	Cloud storage ts TECHNICAL SVCS				
5458 0342 USPS PO	5458 0342 USPS PO	11/02/2021 Mailing Expense 10/22 & 11/02 POSTAGE	11/02/2021	AP2231		12.92
5180 DOWNEAST MARIT	5180 DOWNEAST MARIT	11/02/2021 captain class for Eilon TRAINING		AP2231		315.00
2217 USPS PO	2217 USPS PO	11/03/2021 extra key OFFICE SUPPLIES	11/03/2021	AP2231		14.00
3735 AMZN Mktp	3735 AMZN Mktp	11/01/2021 marina supplies OFFICE SUPPLIES GEN REPAIR & MAINT	11/01/2021	AP2231		156.93
0517 PAYPAL *MAINE	0517 PAYPAL *MAINE	11/03/2021 Adam cpr class TRAINING	11/03/2021	AP2231		75.00
0031 SCRIBBLE	0031 SCRIBBLE	11/03/2021 software update EQUIP-TECH HARDWARE	11/03/2021	AP2231		325.00
7533 HAMPTON INNS	7533 HAMPTON INNS	11/03/2021 Eilon hotel room training TRAINING	11/03/2021	AP2231		124.00
4163 DRURY PLAZA HOT	4163 DRURY PLAZA HOT	11/09/2021 John hotel training TRAINING	11/09/2021	AP2231		767.15
7419 AMERICAN	7419 AMERICAN	11/08/2021 John airfare training TRAVEL	11/08/2021	AP2231		331.90
0096 THE WATERWAYS	0096 THE WATERWAYS	11/08/2021 John training TRAINING	11/08/2021	AP2231		295.00
8939 AMZN	8939 AMZN	11/17/2021 tool EQUIP-MOORINGS/FLOATS	11/17/2021	AP2231		32.99
9015 AMZN	9015 AMZN	11/17/2021 new impact wrench GEN REPAIR & MAINT	11/17/2021	AP2231		324.97



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

Invoice: 7233 MSFT 7233 MSFT 11/05/2021 AP2231 59.74

Invoice: 5444 MSFT 5444 MSFT 11/15/2021 AP2231 126.00

Invoice: 0038 FT BROWN 0038 FT BROWN 11/10/2021 AP2231 21.09

Invoice: 1084 Edwards Bros 1084 Edwards Bros 10/25/2021 AP2231 11.07

Invoice: 9876 Mount Dessert 9876 Mount Dessert 10/26/2021 AP2231 93.00

Invoice: 5591 PCH.INTELIUS 5591 PCH.INTELIUS 11/18/2021 AP2231 29.95

Invoice: 5747 PCH.INTELIUS 5747 PCH.INTELIUS 11/18/2021 AP2231 3.99

Invoice: 6937Staples 6937Staples 11/17/2021 AP2231 40.48

315931 12/07/2021 PRTD 1915 BEAUREGARD EQUIPMENT INC 47.84 1550100 55400

Invoice: IB42169 BEAUREGARD EQUIPMENT INC 607.29 1550100 55400

Invoice: IB42257 BEAUREGARD EQUIPMENT INC 484.93 1550100 55400

315931 TOTAL: CHECK 315930 TOTAL: 5,079.28

315931 TOTAL: CHECK 315931 TOTAL: 1,140.06

INVOICE	INV DATE	PO	WARRANT	NET
7233 MSFT	11/05/2021		AP2231	59.74
59.74 1221000 55140	Microsoft Azure EMAIL/INTERNET			
5444 MSFT	11/15/2021		AP2231	126.00
126.00 1221000 55140	Online Services Police Department EMAIL/INTERNET			
0038 FT BROWN	11/10/2021		AP2231	21.09
21.09 1220770 53900	CEO Supplies. MISC SUPPLIES			
1084 Edwards Bros	10/25/2021		AP2231	11.07
11.07 1550552 54100	Refreshments for a pump training class-EM TRAINING			
9876 Mount Dessert	10/26/2021		AP2231	93.00
93.00 1550552 54100	Refreshments for pump training class-EM TRAINING			
5591 PCH.INTELIUS	11/18/2021		AP2231	29.95
29.95 1220551 54200	FORCLOSURE RESEARCH DUES & MEMBERSHIPS			
5747 PCH.INTELIUS	11/18/2021		AP2231	3.99
3.99 1220551 54200	FORCLOSURE RESEARCH RESULTS PDF DUES & MEMBERSHIPS			
6937Staples	11/17/2021		AP2231	40.48
40.48 1220770 53900	CEO Supplies MISC SUPPLIES			
315931 12/07/2021 PRTD				
Invoice: IB42027	10/18/2021		AP2231	47.84
47.84 1550100 55400	SPARE KEYS BJ GEN REPAIRS & MAINT			
Invoice: IB42169	11/09/2021		AP2231	607.29
607.29 1550100 55400	LOADER BRACKETS AND COVER AL GEN REPAIRS & MAINT			
Invoice: IB42257	11/17/2021		AP2231	484.93
484.93 1550100 55400	BACK-HOE REAR WINDOW AND SEAL AL GEN REPAIRS & MAINT			
315931 TOTAL:				5,079.28
CHECK			315931 TOTAL:	1,140.06



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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

P 10
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INVOICE DTL DESC
INVT DATE
WARRANT

INVOICE	INVT DATE	WARRANT	NET
315932	12/07/2021	AP2231	330.15
Invoice: 68005945			
2553 BLYTHE CONSTRUCTION INC	11/16/2021	AP2231	330.15
330.15 1550100 53730	HMA 9.5 BJ		
	MISC-MATERIALS		
	CHECK	315932 TOTAL:	330.15
315933	12/07/2021	AP2231	4,367.34
Invoice: BLN21-702186			
2525 BRENNTAG NORTH AMERICAN INC	11/02/2021	AP2231	4,367.34
4,367.34 1550100 55400	BULK ENGINE OIL BJ		
	GEN REPAIRS & MAINT		
	CHECK	315932 TOTAL:	330.15
315934	12/07/2021	AP2231	1,273.06
Invoice: BLN21-702187			
BRENNTAG NORTH AMERICAN INC	11/02/2021	AP2231	1,273.06
1,273.06 1550100 55400	BULK MOTOR OIL AL		
	GEN REPAIRS & MAINT		
	CHECK	315933 TOTAL:	5,640.40
315934	12/07/2021	AP2231	579.80
Invoice: C64349			
75 F T BROWN CO	10/12/2021	AP2231	579.80
579.80 6010100 53220	Toilet paper		
	CLEANING SUPPLIES		
	CHECK	315932 TOTAL:	330.15
Invoice: C65426	11/09/2021	AP2231	10.13
F T BROWN CO	nuts and bolts		
	EQUIP-MOORINGS/FLOATS		
Invoice: C64410	10/12/2021	AP2231	9.88
F T BROWN CO	Trash can & bags		
	GENERAL SUPPLIES		
Invoice: C64889	10/21/2021	AP2231	17.98
F T BROWN CO	Flash Drive		
	OFFICE SUPPLIES-S1 NEH		
Invoice: C63955	10/04/2021	AP2231	6.00
F T BROWN CO	Nuts, Bolts, Screws and Washers-EM		
	BLDG REPAIR & MAINT		
Invoice: C64153	10/07/2021	AP2231	15.96
F T BROWN CO	Key Caps, Velcro Strip, Gorilla Tape-EM		
	GEN REPAIRS & MAINT		
Invoice: C64169	10/07/2021	AP2231	45.13
F T BROWN CO	Sprayer & Wet and Forget-EM		
	OTHER EQUIPMENT		
Invoice: C64351	10/12/2021	AP2231	77.67
F T BROWN CO	Rope-EM		
	GEN REPAIRS & MAINT		
Invoice: C64353	10/12/2021	AP2231	4.13
F T BROWN CO			



CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066
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INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
Invoice: C65338	F T BROWN CO	11/05/2021	AP2231		4.49
	battery				
	OFFICE SUPPLIES				
	4.49 1440110 53000				
315935 12/07/2021 PRPD	136 CURTIS FAMILY SHOE STORE	11/10/2021	AP2231		161.96
Invoice: 12771					
	Safety boots ps ts				
	UNIFORMS				
	161.96 1550552 53800				
315936 12/07/2021 PRPD	1732 CUSTOM FLOAT SERVICES	11/16/2021	AP2231		214.80
Invoice: 0023695-IN					
	float parts				
	GEN REPAIRS & MAINT				
	214.80 6010300 55400				
315937 12/07/2021 PRPD	171 K J DUGAS CONSTRUCTION INC	11/16/2021	AP2231		2,523.80
Invoice: 19004-3					
	Stmboat wharf retaining wall retainage ts				
	Retainage Payable				
	2,523.80 300 24560				
315938 12/07/2021 PRPD	858 TEAM EJP BANGOR, ME	11/08/2021	AP2231		2,492.49
Invoice: 5951401					
	SDR 35 PIPE BJ				
	STORM WATER SUPPLIES				
	2,492.49 1550100 53740				
315939 12/07/2021 PRPD	1398 FASTENAL COMPANY	11/11/2021	AP2231		156.40
Invoice: MEBAN126455					
	TURNING INSERT BJ				
	GEN REPAIRS & MAINT				
	156.40 1550100 55400				
315940 12/07/2021 PRPD	2763 GARY'S MARINE + TRUCK REPAIR	11/16/2021	AP2231		1,396.18
Invoice: 1269					
	launch boat service				
	BOAT REPAIRS-LAUNCH				
	1,396.18 6010100 55226				
315934 TOTAL:					1,152.74
315935 TOTAL:					326.62
315936 TOTAL:					214.80
315937 TOTAL:					2,523.80
315938 TOTAL:					2,492.49
315939 TOTAL:					156.40
315940 TOTAL:					1,396.18



INVOICE	INVOICE DTL DESC	WARRANT	NET
315941 12/07/2021 PRTRD Invoice: 9125418492	254 GRAINGER 114.99 1440330 53110 Batteries and OOS tags GENERAL SUPPLIES	AP2231	114.99
Invoice: 9126073262	GRAINGER 288.78 1440330 53110 Batteries, wash brushes, masks GENERAL SUPPLIES	AP2231	288.78
315942 12/07/2021 PRTRD Invoice: 57267	255 GRAND RENTAL STATION 1.06 1550100 55400 FUEL CHARGE BJ GEN REPAIRS & MAINT	AP2231	1.06
Invoice: 55502	GRAND RENTAL STATION 110.00 1550100 55400 POST HOLE DIGGER RENTAL BJ GEN REPAIRS & MAINT	AP2231	110.00
Invoice: 57797	GRAND RENTAL STATION 110.00 1550100 55400 POSTHOLE DIGGER BJ RENTAL GEN REPAIRS & MAINT	AP2231	110.00
315943 12/07/2021 PRTRD Invoice: L2112-016000282	1470 GROUP DYNAMIC INC 153.75 1220800 52415 HRA Administration HRA=MED DEDUCT	AP2231	153.75
315944 12/07/2021 PRTRD Invoice: 7787953	207 H P FAIRFIELD 2,496.70 1550100 55400 AUGERS BJ GEN REPAIRS & MAINT	AP2231	2,496.70
315945 12/07/2021 PRTRD Invoice: 4985159	2592 HAMMOND LUMBER COMPANY 58.92 1550100 55400 HAMMOND LUMBER COMPANY 4982094	AP2231	58.92
Invoice: 4982094	2592 HAMMOND LUMBER COMPANY 19.17 1550100 55400 HAMMOND LUMBER COMPANY 4982094	AP2231	19.17
	2592 HAMMOND LUMBER COMPANY 5040622 HAMMOND LUMBER COMPANY	AP2231	562.00
CHECK 315940 TOTAL:			1,396.18
CHECK 315941 TOTAL:			403.77
CHECK 315942 TOTAL:			221.06
CHECK 315943 TOTAL:			153.75
CHECK 315944 TOTAL:			2,496.70



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

INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
Invoice: 5040622	562.00 1550100 53730				
COLD PATCH BJ MISC-MATERIALS					
Invoice: 5034709	5034709	11/18/2021	AP2231		21.69
HAMMOND LUMBER COMPANY					
GEN REPAIRS & MAINT	21.69 1550100 55400				
Invoice: 120621	152.00 1220550 54700				
272 HANCOCK COUNTY REGISTRY OF DEEDS		12/06/2021	AP2231		152.00
Lunt (2021) Pope (2021) Carter (2020-2) Fisher (2020-4) DEED SVCS					
Invoice: 300164748	300164748	11/18/2021	AP2231		1,340.00
HARCROS CHEMICALS INC					
Bleach and Bilsulfite for SH WWTP-EM DECHLORINATION CHLORINATION	676.50 1550668 53212 484.00 1550668 53211				
1,340.00 1550668 53213					
PH CONTROL					
Invoice: 5000922	50.00 1220220 54100				
283 HARRIS COMPUTER SYSTEMS		11/16/2021	AP2231		50.00
TRIXT0000922					
11/16/21 class: motor vehicle corrections, Lydie TRAINING					
Invoice: 00147224	3,029.96 1550552 55210				
285 HAYES PUMP INC- (01-WC)		11/01/2021	AP2231		3,029.96
Gorman Rupp Impellers, Wearplates, Seals-EM PUMP STATION MAINT					
Invoice: 00147437	1,657.49 1550552 55210				
HAYES PUMP INC- (01-WC)		11/09/2021	AP2231		1,657.49
Gorman Rupp Bubbler System Air Pumps-EM PUMP STATION MAINT					
Invoice: 62659	399.00 1550100 55400				
296 HOME DEPOT CREDIT SERVICES		11/15/2021	AP2231		399.00
CHOP SAW BJ GEN REPAIRS & MAINT					

CHECK 315945 TOTAL: 661.78
CHECK 315946 TOTAL: 152.00
CHECK 315947 TOTAL: 2,500.50
CHECK 315948 TOTAL: 50.00
CHECK 315949 TOTAL: 4,687.45



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100
CHECK NO CHK DATE TYPE VENDOR NAME

10100
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INVOICE INVOICE DTL DESC
INV DATE PO WARRANT NET

CHECK 315950 TOTAL: 399.00

315951 12/07/2021 PRTD 1176 HUB INTERNATIONAL NE, LLC 2021-2022 VFF 11/10/2021 AP2231 408.00
Invoice: 2021-2022 VFF 408.00 1440330 56040 Volunteer FF supplemental insur.
FIREFIGHTER-BLNKT INS

315952 12/07/2021 PRTD 1263 IAAO 22-10151783 11/23/2021 AP2231 225.00
Invoice: 22-10151783 225.00 1220660 54200 MEMBERSHIP DUES
DUES & MEMBERSHIPS

315953 12/07/2021 PRTD 358 JORDAN EQUIPMENT CO P49301 11/09/2021 AP2231 321.09
Invoice: P49301 321.09 1550100 55400 CHAIN BJ
GEN REPAIRS & MAINT

315954 12/07/2021 PRTD 389 LAKE & SEA BOATWORKS INC 104302 10/07/2021 AP2231 613.97
Invoice: 104302 613.97 6010100 55228 mooring boat service
BOAT REPAIRS-MOOR RNTL

315955 12/07/2021 PRTD 947 LAWSON PRODUCTS 9308964057 11/02/2021 AP2231 109.89
Invoice: 9308964057 109.89 1550100 55400 HOSE CLAMPS&BOLTS BJ
GEN REPAIRS & MAINT

315956 12/07/2021 PRTD 947 LAWSON PRODUCTS 9308976302 11/05/2021 AP2231 223.07
Invoice: 9308976302 223.07 1550100 55400 SHOP BROOMS AL
GEN REPAIRS & MAINT

315957 12/07/2021 PRTD 947 LAWSON PRODUCTS 9308976303 11/05/2021 AP2231 143.00
Invoice: 9308976303 143.00 1550100 55400 SHOP WIRE TIES AL
GEN REPAIRS & MAINT

315958 12/07/2021 PRTD 947 LAWSON PRODUCTS 9308976303 11/05/2021 AP2231 143.00
Invoice: 9308976303 143.00 1550100 55400 SHOP WIRE TIES AL
GEN REPAIRS & MAINT

315959 12/07/2021 PRTD 947 LAWSON PRODUCTS 9308976303 11/05/2021 AP2231 143.00
Invoice: 9308976303 143.00 1550100 55400 SHOP WIRE TIES AL
GEN REPAIRS & MAINT

315960 12/07/2021 PRTD 947 LAWSON PRODUCTS 9308976303 11/05/2021 AP2231 143.00
Invoice: 9308976303 143.00 1550100 55400 SHOP WIRE TIES AL
GEN REPAIRS & MAINT

315961 12/07/2021 PRTD 947 LAWSON PRODUCTS 9308976303 11/05/2021 AP2231 143.00
Invoice: 9308976303 143.00 1550100 55400 SHOP WIRE TIES AL
GEN REPAIRS & MAINT

315962 12/07/2021 PRTD 947 LAWSON PRODUCTS 9308976303 11/05/2021 AP2231 143.00
Invoice: 9308976303 143.00 1550100 55400 SHOP WIRE TIES AL
GEN REPAIRS & MAINT

315963 12/07/2021 PRTD 947 LAWSON PRODUCTS 9308976303 11/05/2021 AP2231 143.00
Invoice: 9308976303 143.00 1550100 55400 SHOP WIRE TIES AL
GEN REPAIRS & MAINT



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

INV DATE PO WARRANT NET

INVOICE DTL DESC

CHECK 315955 TOTAL: 475.96

315956 12/07/2021 PRD 958 MAINE ASSOCIATION OF ASSESS OFFIC 1000413802
Invoice: 1000413802

11/08/2021 AP2231 40.00
MEMBERSHIP DUES
DUES & MEMBERSHIPS

315957 12/07/2021 PRD 414 HAROLD MACQUINN INC 7277
Invoice: 7277

11/08/2021 AP2231 18,584.00
WINTER SAND
SALT & SAND

315958 12/07/2021 PRD 953 THE MAHER CORPORATION 4057
Invoice: 4057

11/08/2021 AP2231 1,743.00
2 EA. D13H-4 NPT Stoddard Discharge Silencers-EM
GEN REPAIRS & MAINT

315959 12/07/2021 PRD 419 MAINE EQUIPMENT CO INC 74792
Invoice: 74792

11/24/2021 AP2231 4,400.60
REPLACE PISTON ON REFUSE TRUCK BK
GEN REPAIRS & MAINT

315960 12/07/2021 PRD 1236 MAINE OXY/ SPEC AIR 32381054
Invoice: 32381054

10/28/2021 AP2231 200.21
CUT OFF WHEELS AND METAL MARKING PENS AL
GEN REPAIRS & MAINT

315961 12/07/2021 PRD 413 M C M ELECTRIC INC 21335
Invoice: 21335

11/19/2021 AP2231 178.00
REPAIRED STREET LIGHT BJ
GEN REPAIRS & MAINT

315962 12/07/2021 PRD 469 MDI REGIONAL SCHOOL Nov-21 Assessment
Invoice: Nov-21 Assessment

11/01/2021 AP2231 265,815.58
November 2021 MDI HS Assessment
MD HIGH SCHOOL

CHECK 315962 TOTAL: 265,815.58



INVOICE	CHK DATE	CHK NO	TYPE	VENDOR NAME	AMOUNT	INVOICE	INVOICE DTL DESC	WARRANT	PO	NET
Invoice: 6544	12/07/2021	1021	PRTD	MOUNT DESERT SPRING WATER	65.20	6544 1021	10/31/2021 SPRING WATER BJ GEN REPAIRS & MAINT	AP2231		65.20
Invoice: 26567	12/07/2021	1021	PRTD	MOUNT DESERT SPRING WATER	142.20	26567 1021	10/31/2021 Spring Water Delivery/Cooler Rental 10/2021 OFFICE SUPPLIES	AP2231		142.20
315968	12/07/2021	1021	PRTD	468 MOUNT DESERT ISLAND HOSPITAL & HE	125.00	10312035	10/31/2021 Pre-employ phys ts OUTSIDE LAB/MEDICAL	AP2231		125.00
315968	12/07/2021	1000410039	PRTD	435 MAINE TOWN & CITY CLERKS ASSOCIAT	180.00	1000410039	11/03/2021 Title 21A training: Woolfolk, Eason, Buchanan TRAINING	AP2231		180.00
315970	12/07/2021	4582	PRTD	1356 MUNICIPAL REVIEW COMMITTEE	13,699.95	55502	11/08/2021 CRM-PERC tip fee ts TIPPING FEE CROM	AP2231		13,699.95
315971	12/07/2021	467433	PRTD	2160 COASTAL AUTO PARTS	20.48	467433	11/17/2021 TRACKLESS CLEANING SUPPLIES AL GEN REPAIRS & MAINT	AP2231		20.48
Invoice: 466955	12/07/2021	466955	PRTD	COASTAL AUTO PARTS	22.66	466955	11/16/2021 SHOP TUBING CUTTER AL GEN REPAIRS & MAINT	AP2231		22.66
Invoice: 465019	12/07/2021	465019	PRTD	COASTAL AUTO PARTS	81.97	465019	11/11/2021 SHOP WORK LIGHTS AL GEN REPAIRS & MAINT	AP2231		81.97
Invoice: 462365	12/07/2021	462365	PRTD	COASTAL AUTO PARTS	7.99	462365	11/04/2021 SHOP TORQUES BIT AL GEN REPAIRS & MAINT	AP2231		7.99
Invoice: 464648	12/07/2021	464648	PRTD	COASTAL AUTO PARTS	8.86	464648	11/10/2021 MOWER FILTERS AL GEN REPAIRS & MAINT	AP2231		8.86



CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066
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315977 12/07/2021 PRD 859 SUPER SHOE INC

Invoice: 0119329-IN

0119329-IN

175.00 1550100 53800

JONATHAN S BOOTS BJ UNIFORMS

10/29/2021 AP2231

315978 12/07/2021 PRD 1387 TREASURER, STATE OF MAINE

Invoice: BILL118210000001328

BILL118210000001328

120.30 1440800 54250

11/2021 Telco circuit charges IT/TECH FEE

11/18/2021 AP2231

315979 12/07/2021 PRD 729 TREASURER, STATE OF MAINE

Invoice: 1121

1121

59.00 100 24111

-9.00 100 24111

NOVEMBER DOG REPORT AW-State Fees AW-State Fees

11/30/2021 AP2231

315980 12/07/2021 PRD 1121 TREASURER, STATE OF MAINE

Invoice: 3728

3728

50.00 1440330 55400

Pressure vessel inspection GEN REPAIRS & MAINT

11/19/2021 AP2231

315981 12/07/2021 PRD 1074 TREASURER, STATE OF MAINE

Invoice: 1021

1021

469.25 100 24151

880.00 100 24152

OCTOBER MONTHLY REPORT IFW-Reg Fees IFW Sales Tax

10/31/2021 AP2231

315982 12/07/2021 PRD 1616 TIME WARNER CABLE

Invoice: 713662701110321

713662701110321

144.98 1221000 55150 1616

Internet Fire Station # 3 CABLE/INTERNET-FIRE ST#3 SV

11/03/2021 AP2231

315976 TOTAL: 1,260.00

315977 TOTAL: 175.00

315978 TOTAL: 120.30

315979 TOTAL: 50.00

315980 TOTAL: 50.00

315981 TOTAL: 50.00

315982 TOTAL: 1,349.25

315981 TOTAL: 931.50

315982 TOTAL: 2,280.75

315982 TOTAL: 144.98

315982 TOTAL: 144.98



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

INVOICE NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
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Invoice: 027287770			UNIFIRST CORP	0272877770	11/25/2021	AP2231			100.99
				100.99 1550552 53800	WW Uniforms-EM UNIFORMS				
315988 12/07/2021 PRD	782521	742 USA BLUEBOOK		782521	11/04/2021	AP2231			410.46
Invoice: 782521				410.46 1550552 53820	Frio-Temp Lab Thermometers-EM LAB EQUIP				
315989 12/07/2021 PRD	0359218	2562 VANASSE HANGEN BRUSTLIN INC		0359218	11/14/2021	AP2231			10,497.90
Invoice: 0359218				10,497.90 4050100 24573	Bch Hill X-Road culverts ts PW Road Resv				
315990 12/07/2021 PRD	1842	VERSANT POWER		10057341-1 110621	11/06/2021	AP2231			16.07
Invoice: 10057341-1 110621				16.07 1660500 55010	Joy Road Pool electricity ELECTRICITY				
315990 12/07/2021 PRD	110321	VERSANT POWER		10057343-5 110321	11/03/2021	AP2231			39.46
Invoice: 10057343-5 110321				39.46 1550666 55010	156 KWH Garry Moore PS Electric-EM ELECTRICITY				
315990 12/07/2021 PRD	110321	VERSANT POWER		10057329-6 110321	11/03/2021	AP2231			348.37
Invoice: 10057329-6 110321				348.37 1550666 55010	2192 KWH GILPAT PS Electric-EM ELECTRICITY				
315990 12/07/2021 PRD	110321	VERSANT POWER		10003319-0 110321	11/03/2021	AP2231			3,485.75
Invoice: 10003319-0 110321				3,485.75 1550666 55010	34800 KWH NEH WWTP Electric-EM ELECTRICITY				
315990 12/07/2021 PRD	110121	VERSANT POWER		10057342-3 110121	11/01/2021	AP2231			2,128.90
Invoice: 10057342-3 110121				2,128.90 1550668 55010	20640 KWH SH WWTP Electric-EM ELECTRICITY				
315990 12/07/2021 PRD	110121	VERSANT POWER		10057339-7 110121	11/01/2021	AP2231			771.99
Invoice: 10057339-7 110121				771.99 1550669 55010	2480 KWH Otter Creek PS Electric-EM ELECTRICITY				
315990 12/07/2021 PRD	102921	VERSANT POWER		10057335-9 102921	10/29/2021	AP2231			58.75
Invoice: 10057335-9 102921				58.75 1550668 55010	288 KWH SH Library PS Electric-EM ELECTRICITY				
315990 12/07/2021 PRD	102821	VERSANT POWER		10057332-2 102821	10/28/2021	AP2231			34.01
Invoice: 10057332-2 102821					seal power				



INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
34.01 6010200 55010	ELECTRICITY				
Invoice: 10558315-3 110221	VERSANT POWER	11/02/2021		AP2231	629.12
629.12 6010100 55010	marina power ELECTRICITY				
Invoice: 10003320-2 110221	VERSANT POWER	11/02/2021		AP2231	899.47
899.47 6010100 55010	marina power ELECTRICITY				
Invoice: 10057322-1 110421	VERSANT POWER	11/04/2021		AP2231	18.78
18.78 1550666 55010	19 KWH SGT Drive PS ELECTRICITY				
Invoice: 10057334-6 110221	VERSANT POWER	11/02/2021		AP2231	805.33
805.33 1550666 55010	2228 KWH Sea Street PS ELECTRICITY				
Invoice: 10057337-3 110221	VERSANT POWER	11/02/2021		AP2231	116.57
116.57 1550668 55010	666 KWH Bracy Cove PS ELECTRICITY				
Invoice: 10057328-4 110521	VERSANT POWER	11/05/2021		AP2231	454.23
454.23 1440600 55011	STREET LIGHTS LED BJ STREET LIGHTS-LED				
Invoice: 10545196-3 110221	VERSANT POWER	11/02/2021		AP2231	69.17
69.17 1553000 55010	40 HARBOR DRIVE UNIT ELECTRICITY-EVSE CHG STA				
Invoice: 10057323-3 110221	VERSANT POWER	11/02/2021		AP2231	37.06
37.06 6010100 55010	yachtsmen power ELECTRICITY				
Invoice: 10003318-8 111521	VERSANT POWER	11/15/2021		AP2231	41.81
41.81 1550668 55010	160 KWH SH Hill Pump ELECTRICITY				
Invoice: 10057349-8 111421	VERSANT POWER	11/14/2021		AP2231	122.24
122.24 1550667 55010	680 KWH Babson Creek PS ELECTRICITY				
Invoice: 10057347-4 111421	VERSANT POWER	11/14/2021		AP2231	187.41
187.41 1550667 55010	1100 KWH SV Library PS ELECTRICITY				
Invoice: 10057346-2 111221	VERSANT POWER	11/12/2021		AP2231	189.05
189.05 1550667 55010	1113 KWH SV Fence PS ELECTRICITY				
Invoice: 10057344-7 111521	VERSANT POWER	11/15/2021		AP2231	1,752.24
1,752.24 1550667 55010	15760 KWH SV WWTP Electric-EM				



12/02/2021 14:51
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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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apcshdsb

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

109.24 1550100 53800
Ckg-BH General Fund 8066

INVOICE INVOICE DTL DESC

315994 12/07/2021 PRTD 2319 WS EMERSON COMPANY INC
Invoice: 680449

680449 11/11/2021 AP2231
Wind Shirts BJ HWY-EM UNIFORMS

CHECK 315993 TOTAL: 440.00
CHECK 315994 TOTAL: 109.24

NUMBER OF CHECKS 94 *** CASH ACCOUNT TOTAL *** 549,157.74

COUNT AMOUNT
TOTAL PRINTED CHECKS 76 408,259.72
TOTAL MANUAL CHECKS 1 380.00
TOTAL EFT'S 17 140,518.02

*** GRAND TOTAL *** 549,157.74

JOURNAL ENTRIES TO BE CREATED

YEAR PER SRC ACCOUNT EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2022 6									
APP 100-20000	12/07/2021 AP2231	AP2231			Accounts Payable			454,848.24	
APP 100-10100	12/07/2021 AP2231	AP2231			AP CASH DISBURSEMENTS JOURNAL Ckg-BH General Fund 8066				549,157.74
APP 600-20000	12/07/2021 AP2231	AP2231			Accounts Payable			15,079.87	
APP 200-20000	12/07/2021 AP2231	AP2231			Accounts Payable			161.48	
APP 400-20000	12/07/2021 AP2231	AP2231			AP CASH DISBURSEMENTS JOURNAL			52,907.90	
APP 300-20000	12/07/2021 AP2231	AP2231			Accounts Payable			26,160.25	
					GENERAL LEDGER TOTAL			549,157.74	549,157.74
APP 100-35060	12/07/2021 AP2231	AP2231			DT-MARINA			15,079.87	
APP 600-35010	12/07/2021 AP2231	AP2231			DT Gen fund				15,079.87
APP 100-35020	12/07/2021 AP2231	AP2231			DTF-SPEC REV			161.48	
APP 200-35010	12/07/2021 AP2231	AP2231			DT Gen fund				161.48
APP 100-35040	12/07/2021 AP2231	AP2231			DT-TRUST			52,907.90	
APP 400-35010	12/07/2021 AP2231	AP2231			DT Gen fund				52,907.90
APP 100-35030	12/07/2021 AP2231	AP2231			DTF-CAP IMP			26,160.25	
APP 300-35010	12/07/2021 AP2231	AP2231			DT Gen fund				26,160.25
					SYSTEM GENERATED ENTRIES TOTAL			94,309.50	94,309.50
					JOURNAL 2022/06/26			643,467.24	643,467.24
					TOTAL				



12/02/2021 14:51
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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

P 27
apcsbdsb

FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100	General Fund	2022	6	26	12/07/2021		
	100-10100				Ckg-BH General Fund		549,157.74
	100-20000				Accounts Payable	454,848.24	
	100-35020				DTF-SPEC REV	161.48	
	100-35030				DTF-CAP IMP	26,160.25	
	100-35040				DT-TRUST	52,907.90	
	100-35060				DT-MARINA	15,079.87	
					FUND TOTAL	549,157.74	549,157.74
200	Special Revenue	2022	6	26	12/07/2021		
	200-20000				Accounts Payable	161.48	
	200-35010				DT Gen fund		161.48
					FUND TOTAL	161.48	161.48
300	Capital Projects	2022	6	26	12/07/2021		
	300-20000				Accounts Payable	26,160.25	
	300-35010				DT Gen fund		26,160.25
					FUND TOTAL	26,160.25	26,160.25
400	Investment Trusts-Reserves	2022	6	26	12/07/2021		
	400-20000				Accounts Payable	52,907.90	
	400-35010				DT Gen fund		52,907.90
					FUND TOTAL	52,907.90	52,907.90
600	Marina	2022	6	26	12/07/2021		
	600-20000				Accounts Payable	15,079.87	
	600-35010				DT Gen fund		15,079.87
					FUND TOTAL	15,079.87	15,079.87

12/02/2021 14:51
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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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apcshdsb

JOURNAL ENTRIES TO BE CREATED

FUND		DUE TO	DUE FROM
100	General Fund	94,309.50	
200	Special Revenue		161.48
300	Capital Projects		26,160.25
400	Investment Trusts-Reserves		52,907.90
600	Marina		15,079.87
	TOTAL	94,309.50	94,309.50

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

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

WARRANT AP# 2228

CHECK DATE: November 17, 2021

CHECK NUMBER:	<u>315913</u>	through	<u>315914</u>	\$	<u>5,983.89</u>	Check payments
CHECK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$	<u>-</u>	Electronic payments
EFT NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$	<u>-</u>	ACH Payments
EFT or CK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$	<u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 5,983.89

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, November 16, 2021 4:49 PM
To: Lisa Young
Subject: Re: Warrant AP#2228 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 #2228.

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, November 16, 2021 at 12:52 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#2228 State Fees/Payroll Benefits

Good Afternoon!

Attached is Accounts Payable Warrant #2228 (for Payroll and/or State Fees) in the amount of \$5,983.89 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# 2229

CHECK DATE: November 24, 2021

CHECK NUMBER:	<u>315915</u>	through	<u>315915</u>	\$	<u>8,102.75</u>	Check payments
CHECK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$	<u>-</u>	Electronic payments
EFT NUMBER:	<u>2096</u>	through	<u>2096</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: \$ 76,786.59

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# 2212

CHECK DATE: November 26, 2021

ADVICE NUMBERS: 13193 through 13242

CHECK NUMBERS: 65366 through 65376

TOTAL DISBURSEMENTS: \$ 110,707.24

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

Selectmen:

John B Macauley, Chairman

Martha T Dudman

Matthew J Hart, Vice Chairman

Geoffrey V Wood

Lisa Young

From: Matthew Hart <matt@theneighborhoodhouse.com>
Sent: Tuesday, November 23, 2021 1:47 PM
To: Lisa Young
Subject: Re: Warrant AP#2229 & PR#2212 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 #2229 and Payroll Warrant #2212.

Thanks, and Happy Thanksgiving!
-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, November 23, 2021 at 11:50 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#2229 & PR#2212 Approval Request

Good Morning!

Attached are the following warrants for approval:

Accounts Payable	#2229	total of	\$76,786.59
Payroll	#2212	total of	\$110,707.24

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

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

Thank you!

Lisa Young



Lisa Young,

Finance Clerk, 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# 2230

CHECK DATE: December 1, 2021

CHECK NUMBER: <u>315917</u>	through	<u>315917</u>	\$ <u>855.00</u>	Check payments
CHECK NUMBER: <u>315916</u>	through	<u>315916</u>	\$ <u>6,808.35</u>	Electronic payments
EFT NUMBER: <u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	ACH Payments
EFT or CK NUMBER: <u>N/A</u>	through	<u>N/A</u>	\$ <u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 7,663.35

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

Selectmen:

John B Macauley, Chairman

Martha T Dudman

Matthew J Hart, Vice Chairman

Geoffrey V Wood

Lisa Young

From: Matthew Hart <matt@theneighborhoodhouse.com>
Sent: Monday, November 29, 2021 5:00 PM
To: Lisa Young
Subject: Re: Warrant AP#2230 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 #2230.

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: Monday, November 29, 2021 at 3:26 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#2230 State Fees/Payroll Benefits

Good Afternoon!

Attached is Accounts Payable Warrant #2230 (for Payroll and/or State Fees) in the amount of \$7,663.35 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)

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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WARRANT # 11

DATE: **PAID** NOV 26 2021

Alan Edward Gause, Ed.D.

SUPERINTENDENT

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

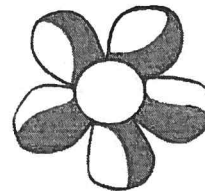
FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

0 * *

47,836.55 +
125,019.73 +
172,856.28 * +



\$	125,019.73	net pay
\$	47,836.55	payroll A/P
\$	172,856.28	

Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 15806

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void	
47819	11/26/2021	AFLAC	AFLAC		127.42	127.42	0.00	127.42		
47820	11/26/2021	BCBS	ANTHEM BC/BS		11,268.64	11,268.64	0.00	11,268.64		
47821	11/26/2021	HMD	HORACE MANN COMPANIES		76.32	76.32	0.00	76.32		
47822	11/26/2021	HM	HORACE MANN INSURANCE C		800.00	800.00	0.00	800.00		
47823	11/26/2021	MEA	MAINE EDUCATION ASSOCIA		1,447.60	1,447.60	0.00	1,447.60		
47824	11/26/2021	MSRS	MAINE PERS		21,411.40	21,411.40	21,411.40	0.00		
47825	11/26/2021	MET	METROPOLITAN LIFE INSUR		350.00	350.00	0.00	350.00		
47826	11/26/2021	DELTA DEN	NORTHEAST DELTA DENTAL		1,765.44	1,765.44	0.00	1,765.44		
47827	11/26/2021	PRIM	PRIMERICA FINANCIAL SVCS.		370.00	370.00	0.00	370.00		
47828	11/26/2021	FEDHEALTH	TREASURER, STATE OF MAIN		251.56	251.56	0.00	251.56		
					154,091.89	125,019.73	91,458.44	16,986.35		

Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	1	529.37
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	51	70,047.04
	ACH Employee Credits	51	70,047.04
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	9	16,456.98
	Voided Checks	0	0.00
	ACH Vendor Credits	1	21,411.40
	ACH VendorDebits (Voids)	0	0.00
	ACH Online Payments	0	0.00
Taxes	EFTPS Payment - Debit	2	16,574.94

Mount Desert School Department Check Register

Report # 15812

Batch: 10586
Check Edit #: N/A
Sort By: Vendor Name
Include DTF Info: No

Batch #	Control Total	Status	Created By	Date Created	Last Updated By	Date Last Updated
10586	47,836.55	Posted	Bria	11/23/2021	Bria	11/23/2021
Vendor Code / Name Check Edit #	Check Number Check Date	Check Type Status	Check Header Information			
1200 ANTHEM BC & BS 11076	20057 11/26/2021	Payable Payment Posted	ANTHEM BC & BS PO BOX 645438 CINCINNATI OH 452645438			
Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
16944	ANTHEM BC & BS BCBS NOV21 MDE	BCBS NOV21 M	11/26/2021	45,854.63	0.00	45,854.63
Check Totals:				45,854.63	0.00	45,854.63
6000 MAINE PERS 11073	20058 11/26/2021	Payable Payment Posted	MAINE PERS PO BOX 349 AUGUSTA ME 043320349			
Email Subject Line:			DDep-Notification			
Email Check Remittances To:			accounting@mainepers.org			
Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
16943	GLI OCT21 MDES TT0915	GLI OCT21 MD	11/26/2021	273.54	0.00	273.54
Check Totals:				273.54	0.00	273.54
6000 MAINE PERS 11074	20059 11/26/2021	Payable Payment Posted	MAINE PERS PO BOX 349 AUGUSTA ME 043320349			
Email Subject Line:			DDep-Notification			
Email Check Remittances To:			accounting@mainepers.org			
Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
16941	MAINE PERS-RET NOV21 PLD P0016A	RET NOV21 P	11/26/2021	1,628.70	0.00	1,628.70
Check Totals:				1,628.70	0.00	1,628.70
6000 MAINE PERS 11075	20060 11/26/2021	Payable Payment Posted	MAINE PERS PO BOX 349 AUGUSTA ME 043320349			
Email Subject Line:			DDep-Notification			
Email Check Remittances To:			accounting@mainepers.org			
Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
16942	MAINE PERS-GLI OCT21 MDES P001	GLI OCT21 MD	11/26/2021	79.68	0.00	79.68
Check Totals:				79.68	0.00	79.68
Batch 10586 Totals:				47,836.55	0.00	47,836.55

4 Checks Listed

Mount Desert School Department ACCOUNTS PAYABLE WARRANT

Report # 15826

Check Batch: 10594
 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
10594	20061	12/01/2021	1118	ALL ABOUT LEARNING PRESS, INC. <i>Class Supplies</i>	0.00	351.35
	20062	12/01/2021	1160	AMAZON	0.00	2,699.56
	20063	12/01/2021	1230	APPLE COMPUTER, INC. <i>Macbooks</i>	0.00	2,940.00
	20064	12/01/2021	1700	BLICK ART MATERIALS	0.00	305.46
	20065	12/01/2021	2100	CHIBITRONICS, INC. <i>Classroom books</i>	0.00	785.00
	20066	12/01/2021	2300	CLEAN-O-RAMA	0.00	324.68
	20067	12/01/2021	2310	COASTAL ENERGY, INC.	0.00	158.38
	20068	12/01/2021	2965	D.M. WALSH, INC. <i>gym floors</i>	0.00	4,240.00
	20069	12/01/2021	3424	DOTCOM THERAPY, INC <i>Student Therapy</i>	0.00	4,102.48
	20070	12/01/2021	3489	DR. CANDICE M. BRAY, INC. <i>Student Consultation</i>	0.00	300.00
	20071	12/01/2021	3525	DRUMMOND, WOODSUM <i>legal fees</i>	0.00	1,074.00
	20072	12/01/2021	4180	F.T. BROWN CO.	0.00	297.03
	20073	12/01/2021	4410	GILMAN ELECTRICAL SUPPLY	0.00	945.30
	20074	12/01/2021	4437	GOPHER SPORTS <i>PE Supplies</i>	0.00	396.08
	20075	12/01/2021	4585	GROUP DYNAMIC, INC.	0.00	123.75
	20076	12/01/2021	5046	INTELEXIA USA, LLC <i>Sped Supplies</i>	0.00	353.36
	20077	12/01/2021	5284	KELLEY, PATRICIA	0.00	25.05
	20078	12/01/2021	5825	MAIN STREET VARIETY	0.00	38.06
	20079	12/01/2021	5910	MAINE PAPER & JANITORIAL PRODUCTS	0.00	204.01
	20080	12/01/2021	6350	MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS <i>Nurse Supplies</i>	0.00	11.70
	20081	12/01/2021	6205	MDI REGIONAL SCHOOL DISTRICT <i>Other Rumb. Dec</i>	0.00	1,091.96
	20082	12/01/2021	6225	MECHANICAL SERVICES, INC.	0.00	368.80
	20083	12/01/2021	6536	NATIONAL FOOD GROUP	0.00	925.25
	20084	12/01/2021	6785	NORTHCENTER FOODS	0.00	7,655.06
	20085	12/01/2021	6840	NORUMBEGA MOVING & STORAGE	0.00	171.00
	20086	12/01/2021	6910	OPPEWALL, ELIZABETH <i>Phys Therapy</i>	0.00	516.25
	20087	12/01/2021	6938	OTELCO	0.00	298.57
	20088	12/01/2021	7180	PINE STATE ELEVATOR CO. <i>Repairs</i>	0.00	211.59

Mount Desert School Department ACCOUNTS PAYABLE WARRANT

Report # 15826

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	20089	12/01/2021	7380	PRO-ED	0.00	123.59
	20090	12/01/2021	7463	QUILL CORP.	0.00	262.70
	20091	12/01/2021	7800	S R TRACY INC	0.00	61.49
	20092	12/01/2021	7885	SARGENT, LEON <i>Phone</i>	0.00	50.00
	20093	12/01/2021	8010	SCHOOL SPECIALTY, LLC <i>Classroom furniture</i>	0.00	3,341.20
	20094	12/01/2021	8751	THERAPRO, INC.	0.00	127.83
	20095	12/01/2021	4152	VERSANT POWER	0.00	3,394.18
	20096	12/01/2021	9300	WILLIAMS IRRIGATION SYSTEMS	0.00	240.00
Totals:					<u>0.00</u>	<u>\$38,514.72</u>

Mount Desert School Department ACCOUNTS PAYABLE WARRANT

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
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WARRANT # 7

DATE: 12/1/21

Mr. Samuel Jones, Ed.D. 01 December 2021

SUPEXINTENDENT

DocuSigned by:

Brian Thunkel
FINANCE OFFICER
750348866400

DocuSigned by:

Gail Marshall
FINANCE OFFICER
2075127964424

DocuSigned by:

James Whitehead
FINANCE OFFICER
5488014816400

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

36 Checks Listed.