



Town of Mount Desert  
Board of Selectmen  
Agenda

Regular Meeting  
TUESDAY, April 19, 2022

**Location: Meeting Room, Town Hall, Northeast Harbor; Meetings will continue to be offered via Zoom see end of agenda for connection details. *The regular meeting will begin immediately following the Executive Session.***

- I. Call to order at 6:00 p.m.**  
*Public please hold comments until the BOS Chairman opens the agenda items for public comment*
- II. Executive Session**
  - A. *Pursuant to 1 MRSA§405(6)(E) Consultations with legal counsel regarding an Administrative Consent Agreement.*
- III. Minutes**
  - A. *Approval of minutes from April 4, 2022 meeting*
- IV. Appointments/Recognitions/Resignations**
  - A. *Appointment of Seasonal Dock Hands and Boat Launch Operators presented in the Harbormaster's memo dated April 6, 2022*
  - B. *Appointment of Paul Accomando as a summer helper in the Public Works Department with primary duties in the Buildings & Grounds and Parks & Cemeteries Division at a pay rate of \$18.50 per hour and an effective start date of May 2, 2022 ending on or before October 14, 2022*
  - C. *Appointment of Christopher Grindle as full-time Municipal Firefighter/EMT with an effective date of May 2, 2022, at a starting pay of \$28.22 per hour.*
  - D. *Appointment of David O'Neill as part-time FF/EMT with an effective date of May 2, 2022, at a starting pay of \$28.22 per hour.*
  - E. *Appointment of John Barnes as part-time FF/EMT with an effective date of May 2, 2022, at a starting pay of \$26.72 per hour.*
  - F. *Appointment of Sharon Morrell as part-time EMT with an effective date of May 2, 2022, at a starting pay of \$25.97 per hour.*
  - G. *Appointment of Sean Hall as part-time FF/EMT with an effective date of May 2, 2022, at a starting pay of \$28.22 per hour.*
  - H. *Accept resignation of John Lennon, as a temporary part-time employee with the Mount Desert Fire Department, effective April 13, 2022*
- V. Consent Agenda** *(These items are considered routine, and therefore, may be passed by the Selectmen in one blanket motion. Board members may remove any item for discussion by requesting such action prior to consideration of that portion of the agenda.)*
  - A. *Otter Creek Cove Project notes*
  - B. *Coastal Resources of Maine standard bypass notice to PERC for April 2022*
  - C. *Hancock County Commissioners Meeting Minutes from March 15, 2022*
  - D. *Acadia Disposal District FY-23 draft budget and cover memo*

**VI. Selectmen's Reports**

**VII. Unfinished Business**

- A. *Authorize premium pay awards to 2 Town employees in the total amount of \$1,998.93 using ARPA funds as allowed under the SLFRF Final Rule and authorize Finance Director, Jake Wright, to do all things necessary to issue awards and comply with reporting requirements*
- B. *Consideration of the information in correspondence from the Municipal Review Committee to Members related to identifying resources to move the sale of the solid waste facility in Hampden forward*
- C. *Request from Friends of Acadia to send a letter of support to Senator Collins for funding for the Stanley Brook erosion project and consider being the recipient of the project funding*

**VIII. New Business**

- A. *Public Space Special Event Application – MDI Farmers' Market Northeast Harbor Village Green; Thursdays 9am – noon from June 11 – September 8, 2022*
- B. *Public Space Special Event Application – Ingrid Neuman; Suminsby Park; Sunday, September 4, 2022 noon – 7pm*
- C. *Public Space Special Event Application – Cadillac Challenge Aid Station – Joanna Fogg; Seal Harbor Village Green; Sunday, October 2, 2022 9am – 2:30pm*
- D. *Public Space Private Placement Application – Emily Fuchs; Seal Harbor Village Green*
- E. *Mandy Fountaine/DBA Abel's Lobster Pound (On The Shore, LLC) Request for Liquor License Renewal*
- F. *Elmer Beal Jr./D.B.A. Burning Tree Restaurant, Otter Creek Dr., Otter Creek Request for Liquor License Renewal*
- G. *Request authorization for the MDES 8<sup>th</sup> grade class to hold a bake sale at the May 3, 2022 Open Floor Town Meeting*
- H. *Vote to elect to use the standard allowance of up to \$10 million, not to exceed the Town's total ARPA award allocation, for identifying revenue loss pursuant to SLFRF Final Rule and the U.S. Treasury's Project and Expenditure Report User Guide*
- I. *Consideration by the Selectboard of approving the two (2) non-substantive amendments to each of (1) Article II(C) of the Acadia Disposal District Interlocal Agreement and (2) Section 6(d) of the Acadia Disposal District Bylaws, in order to reduce the frequency of meetings of the ADD Directors from at least 10 per year to 6 times per year as described in the memo dated April 12, 2022 from Public Works Director and Acadia Disposal District Chair Tony Smith to Town Manager Durlin Lunt, Jr., said memo to be included in the minutes of this meeting of the Selectboard.*
- J. *Consider executing a temporary lease agreement with the Town of Bar Harbor for services from their Assistant Fire Chief to assist in the operation of Mount Desert's EMS operations, such agreement shall expire October 31, 2022*

**IX. Other Business** *(Addendum items may be considered at the Selectboard's discretion via majority vote to do so under Other Business or out of order.)*

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

**X. Treasurer’s Warrants**

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

Town Invoices	AP#2259	4/20/2022	\$677,541.83
<b>Total</b>			<b>\$677,541.83</b>

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

State Fees & PR Benefits	AP#2257	4/6/2022	\$41,151.11
	AP#2258	4/13/2022	\$1,978.55
Town Payroll	PR#2222	4/15/2022	\$111,893.12
	PR#2223	4/8/2022	\$37,421.82
<b>Total</b>			<b>\$192,444.60</b>

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

School Invoices	#12	4/6/2022	\$163,141.57
	#13	4/12/2022	\$7,809.38
	#21	4/15/2022	\$90,957.65
<b>Total</b>			<b>\$261,908.60</b>

<b>Grand Total</b>			<b>\$1,131,895.03</b>
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**XI. Adjournment**

The next scheduled meeting is at 6:30 p.m., WEDNESDAY, April 20, 2022, in the Meeting Room, Town Hall, Northeast Harbor to review the FY 2021 Annual Audit.

The Town of Mount Desert is inviting you to a scheduled Zoom meeting. See the other side for connection details. 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)

+1 646 876 9923 US (New York)

+1 301 715 8592 US (Germantown)

+1 346 248 7799 US (Houston)

+1 408 638 0968 US (San Jose)

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

**Meeting ID: 248 566 175**

**Password: 919872**

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

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# Board of Selectmen

## Managers Memo

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Location: Town Hall Meeting Room- **Masks Optional**

Date: April 19, 2022

Time: 6:30 p.m.

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Agenda details:

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### I. Manager's Comments

### II. Call to order 6:30 p.m.

- a. *Executive Session pursuant to M.R.S. §405 (6) (H) Consultation with Code Enforcement Officer to discuss a proposed Consent Agreement*

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### III. BUSINESS TO CONDUCT APRIL 19, 2022

#### a. Appointments /Recognitions/Resignations

1. Harbormaster appointment of seasonal dockhands and boat launch operators as outlined in his packet memo dated April 6, 2022.
2. Fire Chief Bender is submitting an appointment of an additional full -time firefighter/EMT and 4 part time Firefighter/EMT. He will continue to recruit for two more full time positions
3. Resignation of John Lennon as a temporary part-time employee with the Mount Desert Fire Department. ***Please note that it is more efficient to contract with the Town of Bar Harbor for John's services as opposed to him being a part-time Mount Desert employee. You will find the proposed contract under new business. The costs associated with this contract are the same as under the part-time hire approved April 4.***

#### b. Unfinished Business



1. Approve ARPA payments to two eligible individuals inadvertently left off initial roster presented on April 4 BOS Meeting per memo from Finance Director Jake Wright
2. You will find in your packet a memo from Director Smith concerning a survey from the Municipal Review Committee related to identifying resources to move the sale of the Hampden solid waste facility forward. The survey is to see if the MRC members would consider providing a “full Faith and credit guarantee to support the \$20 million financing to reopen and operate the facility under the MRC. *Essentially this means that the members would be co-signing a loan and would be responsible for what debt is left after liquidation, sale of the building and land if the MRC defaults.*
3. There is a request from Friends of Acadia to support funding of approximately \$1.5 million for the Stanley Brook Road erosion project and consider being the recipient of the grant. A letter to Senator Collins would be needed to show that the town continues to support the project. **You will find in your packet a project agreement to mitigate and restore Erosion and Sedimentation problems in Acadia National Park adjacent to Stanley Brook in the village of Seal Harbor, Town of Mount Desert signed by representatives of the National Park Service, Maine Department of Transportation, Maine Department of Environmental Protection, Maine Department of Inland Fisheries, and the Town of Mount Desert**

**c. New Business**

1. Public space event applications from MDI Farmer’s Market, Ingrid Neuman-Suminsby Park, and Cadillac Challenge Aid Station – Seal Harbor Village Green
2. Liquor License renewals from Mandy Fountaine/DBA Abel’s Lobster Pound, and Elmer Beal Jr. DBA/Burning Tree Restaurant
3. Request from MDES 8<sup>th</sup> grade to hold a bake sale at May 3 Open Floor Town Meeting

4. Public Spaces planting Application from Jim and Emily Fuchs for planting on Seal Harbor Village Green near Beach Parking lot. ***This would create a Forsythia border on the Seal Harbor Green. It would consist of several large Forsythia plants. The work would be completed prior to Memorial Day. It has the support of the Chair of the Seal Harbor village Improvement Society.***
  5. Finance Director Wright proposes in a memo in your packet that the town elect to use the standard ARPA revenue loss calculation, not to exceed to exceed the ARPA award if the town experiences a loss of revenue going forward. This will allow for maximum flexibility should the tow choose to commit ARPA funds to offset a loss in revenue
  6. **Consider executing a temporary lease agreement with the Town of Bar Harbor for services from their Assistant Fire Chief to assist in the operation of Mount Desert's EMS operations, such agreement shall expire October 31, 2022.-This will replace the original plan to have the Assistant Chief be a part time employee of the Mount Desert Fire Department**
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**d. Approve and Sign Treasurer's Warrants**

1. Treasurer Warrant
2. Payroll, State Fees, & PR Benefit Warrants

# MINUTES

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Town of Mount Desert  
Board of Selectmen  
Minutes  
**April 4, 2022**

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

Board Member Martha Dudman was not in attendance.

Town Officials Present: Finance Director Jake Wright, Tax Assessor Kyle Avila, Town Manager Durlin Lunt, Town Clerk Claire Woolfolk, Police Captain David Kerns, Fire Chief Mike Bender

Members of the Public were also in attendance.

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

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

**II. Public Hearing(s)**

*A. Public Hearing on Town of Mount Desert Traffic Ordinance and the Select Board Permit and Paid Parking Policy*

Chair Macauley opened the Public Hearing.

The small lot abutting the Mount Desert Nursery School was not included in the Ordinance due to an oversight which will be corrected.

The site being considered for kiosk placement is the grass area abutting the Cranberry Lot.

Mr. Hart asked about snow removal and how it will affect overnight parking. Captain Kerns explained that advance warning for snow removal can be given for the type of snow removal noted for the parking areas.

Mr. Wood believed clearly delineating between parking in parking lots, and parking on highway, street, or alley would make the Ordinance easier to understand.

The Town will be piloting 20 residential parking permits for Northeast Harbor. Off-street parking appears to be a problem for approximately 10 – 15 residences. Additionally, there is occasional overflow parking for the Cranberry Lot. Mr. Hart asked whether Cranberry parking in the Gray Cow lot would result in cars left for extended periods of

1 time. Captain Kerns did not believe a car would remain there more than a week in  
2 duration. Time limits can be set on the permits.

3  
4 A discrepancy in the number of parking spots in front of the library was noted. Captain  
5 Kerns agreed to review the inconsistency.

6  
7 Several parts of the Ordinance were pointed out as older Ordinance language that may no  
8 longer be applicable.

9  
10 Seal Harbor resident Steven Pinkham asked about Section B.11 and parking on Main  
11 Street in Seal Harbor. Captain Kerns noted that at this time, nothing would change  
12 regarding enforcement on Main Street.

13  
14 Language was added to the Ordinance approximately a year ago to address traffic  
15 concerns stemming from Seal Harbor Beach parking overflow. Mr. Pinkham reported a  
16 section of road in the nearby area varies from 19 feet in width to 26 feet in width. Safety  
17 apparatus cannot access areas near the yacht club when cars are parked on the road. The  
18 dry hydrant at the dock was still in use.

19  
20 Fire Chief Bender recalled two Seal Harbor residents appearing before the Board  
21 requesting parking be restricted at the water fountain to allow for emergency access.  
22 Chief Bender reported to the Board at that time that there were no problems with access  
23 near the fountain; the problems were further down the road. It was decided to restrict  
24 parking at that site.

25  
26 Ms. Littlefield believed the issue at that time was with the Island Explorer bus. Chief  
27 Bender didn't believe the buses were the problem in that area. Chair Macauley recalled  
28 the plan was to discuss parking on the length of the road, and it was because of concern  
29 for emergency vehicle access.

30  
31 Chair Macauley felt the Ordinance likely needed further revision. Perhaps Chief Willis  
32 could attend a future meeting to discuss the situation as well. Chair Macauley directed  
33 the Police to take another look at the Steamboat Wharf area.

34  
35 Captain Kerns asked if there were other concerns that should be investigated.

36  
37 Mr. Pinkham suggested one-way parking from Steamboat Wharf up to Cooksey Drive.

38  
39 Ms. Littlefield mentioned the area in front of the fleet in Northeast Harbor. Cars park  
40 along the side of the road all summer.

41



1 Mr. Pinkham asked about two Town Dock parking spots in Seal Harbor designated for  
2 lobstermen. He stated lobstermen were not using the spots, and requested the Town  
3 remove the special designation. Captain Kerns agreed to work with Harbormaster  
4 Lemoine to address the situation.

5  
6 Mr. Pinkham reported that Cranberry Islanders are overnight parking on the Town Dock  
7 in Seal Harbor. Captain Kerns agreed to look into it.

8  
9 There were no further questions or comments.

10  
11 *B. Referendum Questions on May 2, 2022 Secret Ballot:*

- 12 1. *Public Hearing on Local Liquor Option to reaffirm the option that was approved in*  
13 *1991 by secret ballot vote*  
14 2. *Public Hearing on amendment to Town Charter to remove sunset provision*

15 Chair Macauley opened the Public Hearing.

16  
17 There were no comments.

18  
19 Chair Macauley closed the Public Hearing.

20  
21 **III. Post Public Hearing(s)**

22 *A. Action, if necessary, on Traffic Ordinance and the Select Board Permit and Paid*  
23 *Parking Policy*

24 No Action was necessary.

25  
26 **IV. Minutes**

27 *A. Approval of minutes from March 21, 2022 meeting*

28 MOTION: Mr. Hart moved, with Ms. Littlefield seconding, approval of the March 21,  
29 2022 Minutes as presented.

30 Motion approved 4-0.

31  
32 **V. Appointments/Recognitions/Resignations**

33 *A. Appoint Ballot Clerks under Title 30-A, MRS, Section 2528 for 2022 Annual Town*  
34 *Meeting*

35 MOTION: Mr. Hart moved, with Ms. Littlefield seconding, appointment of Ballot Clerks  
36 under Title 30-A, MRS, Section 2528 for 2022 Annual Town Meeting, as presented and  
37 with thanks.

38 Motion approved 4-0.

39  
40 *B. Appoint Bi-Annual Election Clerks under Title 21-A, MRS, Section 503*

41 MOTION: Mr. Hart moved, with Ms. Littlefield seconding, appointment of Bi-Annual  
42 Election Clerks under Title 21-A, MRS, Section 503, as presented and with thanks.

1 Motion approved 4-0.

2  
3 *C. Appointment of Carrie Eason as Warden for the June 14, 2022 Primary and Special*  
4 *State Referendum Election*

5 MOTION: Mr. Hart moved, with Ms. Littlefield seconding, appointment of Carrie Eason  
6 as Warden for the June 14, 2022 Primary and Special State Referendum Election, as  
7 presented and with thanks.

8 Motion approved 4-0.

9  
10 *D. Fire Chief requests and recommends appointment of John Lennon to the Mount*  
11 *Desert Fire Department effective April 5, 2022, as a temporary part-time employee at*  
12 *a base rate of \$22.68 an hour and overtime rate of \$34.02*

13 Mr. Lennon would act as point person/liaison for the transition of EMS Services into the  
14 Fire Department. EMS employees are requesting Mr. Lennon be available up to two days  
15 a week as policies and protocols are put into place. Mr. Lennon will be able to respond to  
16 emergency calls while on duty.

17  
18 MOTION: Ms. Littlefield moved, with Mr. Wood seconding, appointment of John  
19 Lennon to the Mount Desert Fire Department effective April 5, 2022, as a temporary  
20 part-time employee at a base rate of \$22.68 an hour and overtime rate of \$34.02, as  
21 presented.

22 Motion approved 4-0.

23  
24 *E. Consideration of the appointment of Margaret Houghton as a Municipal*  
25 *Firefighter/EMT in the Fire Department, effective April 18, 2022, at an hourly rate of*  
26 *\$27.47 per hour.*

27 MOTION: Mr. Hart moved, with Ms. Littlefield seconding, appointment of Margaret  
28 Houghton as a Municipal Firefighter/EMT in the Fire Department, effective April 18,  
29 2022, at an hourly rate of \$27.47 per hour, as presented and with enthusiasm.

30 Motion approved 4-0.

31  
32 *F. Consideration of the appointment of Shelby Allen as a Municipal Firefighter/EMT in*  
33 *the Fire Department, effective May 2, 2022, at an hourly rate of \$26.72 per hour.*

34 MOTION: Ms. Littlefield moved, with Mr. Hart seconding, appointment of Shelby Allen  
35 as a Municipal Firefighter/EMT in the Fire Department, effective May 2, 2022, at an  
36 hourly rate of \$26.72 per hour, as presented.

37  
38 Fire Chief Bender confirmed the positions being filled were the ones previously agreed to  
39 by the Town.

40  
41 Motion approved 4-0.

42

1           G. *Consideration of the appointment of Kate Joseph as a Municipal Firefighter/EMT in*  
2           *the Fire Department, effective May 2, 2022, at an hourly rate of \$26.72 per hour.*

3           MOTION: Ms. Littlefield moved, with Mr. Wood seconding, appointment of Kate  
4           Joseph as a Municipal Firefighter/EMT in the Fire Department, effective May 2, 2022, at  
5           an hourly rate of \$26.72 per hour, as presented.

6           Motion approved 4-0.

7  
8           H. *Consideration of the appointment of Ian Campbell as a Municipal Firefighter/EMT in*  
9           *the Fire Department, effective May 2, 2022, at an hourly rate of \$25.97 per hour.*

10          Chief Bender requested Item H be amended to read “effective April 18, 2022”.

11  
12          MOTION: Ms. Littlefield moved, with Mr. Hart seconding, appointment of Ian  
13          Campbell as a Municipal Firefighter/EMT in the Fire Department, effective April 18,  
14          2022, at an hourly rate of \$25.97 per hour, as presented and amended.

15          Motion approved 4-0.

16  
17          Chief Bender confirmed all new employees have signed employee agreements agreeing  
18          to be certified in any certifications they are currently lacking within a certain time.

19  
20          I. *Consideration of the appointment of Griffin Costello-Sanders as a Municipal*  
21          *Firefighter/EMT in the Fire Department, effective May 2, 2022, at an hourly rate of*  
22          *\$26.72 per hour.*

23          MOTION: Ms. Littlefield moved, with Mr. Hart seconding, appointment of Griffin  
24          Costello-Sanders as a Municipal Firefighter/EMT in the Fire Department, effective May  
25          2, 2022, at an hourly rate of \$26.72 per hour, as presented.

26          Motion approved 4-0.

27  
28          J. *Consideration of the appointment of Sarah Adelberg as a Part-Time EMT in the Fire*  
29          *Department, effective May 2, 2022, at an hourly rate of \$25.97 per hour.*

30          MOTION: Ms. Littlefield moved, with Mr. Hart seconding, appointment of Sarah  
31          Adelberg as a Part-Time EMT in the Fire Department, effective May 2, 2022, at an  
32          hourly rate of \$25.97 per hour, as presented.

33          Motion approved 4-0.

34  
35          Mr. Hart noted it was a pleasant surprise to see the Firefighter positions filled so quickly.  
36          He lauded Chief Bender’s efforts. Chief Bender noted there were a few more positions  
37          still open.

38  
39          K. *Recognition of Lisa Young’s re-certification as Tax Collector & Treasurer from*  
40          *MMTCTA*

1 MOTION: Mr. Hart moved, with Ms. Littlefield seconding, recognition of Lisa Young's  
2 re-certification as Tax Collector & Treasurer from MMTCTA and congratulated her on  
3 her efforts.

4 Motion approved 4-0.

5  
6 *L. Accept resignation of Megan Lunt from Accounting – Code Enforcement Assistant*  
7 *position effective April 8, 2022*

8 MOTION: Ms. Littlefield moved, with Mr. Hart seconding, acceptance of resignation of  
9 Megan Lunt from Accounting – Code Enforcement Assistant position effective April 8,  
10 2022, and with thanks for her service.

11 Motion approved 4-0.

12  
13 Finance Director Wright noted the position is now currently open.

14  
15 **VI. Consent Agenda**

16 *A. Press Release: Town of Mount Desert to hold listening session on Otter Creek Inner*  
17 *Harbor on April 12, 2022*

18 *B. Assessor's Preliminary 2023 State Valuation*

19 *C. Submission to the Secretary of State for the Voting Place Move*

20 *D. Thank you letter from Healthy Acadia, March 18, 2022*

21 *E. Confirmation Letter regarding the Community Resilience Partnership from Governor*  
22 *Mills office, March 23, 2022*

23 *F. Hampden Solid Waste Facility Sale Progress report: Receiver Appointed*

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

26 Motion approved 4-0.

27  
28 **VII. Selectmen's Reports**

29 There were no Reports.

30  
31 **VIII. Unfinished Business**

32 *A. Sign Municipal Officer's Certificate of Official Text of a Proposed Charter*  
33 *amendment.*

34 MOTION: Ms. Littlefield moved, with Mr. Hart seconding, signature of Municipal  
35 Officer's Certificate of Official Text of a Proposed Charter Amendment, as presented.

36 Motion approved 4-0.

37  
38 *B. Municipal Officer's Certifications of Official Text of Proposed Ordinances and*  
39 *Amendments*

40 *1. Alewife Ordinance*

41 *2. Amendment to the Town of Mount Desert Shellfish Conservation Ordinance*

42 *3. Amendments to the Public Right-of-Way Ordinance*

1           4. *Amendment to the Town of Mount Desert Sewer Ordinance*

2           5. *Amendments to the Town of Mount Desert Land Use Zoning Ordinance*

3 MOTION: Ms. Littlefield moved, with Mr. Hart seconding, Approval of Municipal  
4 Officer's Certifications of Official Text of Proposed Ordinances and Amendments

- 5           1. Alewife Ordinance
- 6           2. Amendment to the Town of Mount Desert Shellfish Conservation Ordinance
- 7           3. Amendments to the Public Right-of-Way Ordinance
- 8           4. Amendment to the Town of Mount Desert Sewer Ordinance
- 9           5. Amendments to the Town of Mount Desert Land Use Zoning Ordinance

10 As presented.

11  
12 Clerk Woolfolk explained the Sewer Ordinance and the Shellfish Ordinance will be  
13 amended to remove a sunset clause. The Right of Way Ordinance was brought back due  
14 to an issue in wording. The LUZO Ordinance consists of newly proposed changes, and  
15 the Alewife Ordinance is a yearly approval.

16  
17 Motion approved 4-0.

18  
19 *C. Authorize premium pay awards to 53 Town employees in the total amount of*  
20 *\$57,381.35 using ARPA funds as allowed under the SLFRF Final Rule and authorize*  
21 *Finance Director, Jake Wright, to do all things necessary to issue awards and comply*  
22 *with reporting requirements including transmitting any necessary written justification*  
23 *letter(s) to the Secretary of the Treasury*

24 Director Wright explained premium pay is a form of hazard pay, according to ARPA law.  
25 These funds have been used to compensate employees performing essential tasks during  
26 the Covid-19 pandemic. Director Wright's review led to a recommendation of a  
27 \$2,000.00 payment for full-time public safety employees working during the height of the  
28 pandemic, and a \$1,000.00 payment for other full-time employees employed during the  
29 entirety of that time frame. Pro-rata amounts have been assigned to those employees  
30 hired at points during the pandemic, and on-call firefighters that made up for gaps in  
31 shifts and maintained coverage. Other communities are using this money similarly.

32  
33 Firefighter Chapin McFarland asked about part-time police and dispatchers; it appeared  
34 they were not included in the list of those receiving awards. Director Wright agreed;  
35 those employees had been inadvertently left out. An amendment will be brought back to  
36 the Board in the near future. Two employees were missed.

37  
38 MOTION: Mr. Wood moved, with Mr. Hart seconding, authorization of premium pay  
39 awards to 53 Town employees in the total amount of \$57,381.35 using ARPA funds as  
40 allowed under the SLFRF Final Rule and authorize Finance Director, Jake Wright, to do  
41 all things necessary to issue awards and comply with reporting requirements including



1 transmitting any necessary written justification letter(s) to the Secretary of the Treasury,  
2 as presented.

3 Motion approved 3-0-1 (Littlefield in Abstention).  
4

5 **IX. New Business**

6 *A. Request from resident at 55 Manchester Road to darken streetlight that is reflecting*  
7 *into residence*

8 Manager Lunt noted Item A can be removed from the Agenda.  
9

10 *B. Request Authorization to release and expend an amount not to exceed \$8,239.00 from*  
11 *the Police Capital Reserve account, 4040100-24405, balance is \$94,619.08 leaving a*  
12 *remaining balance of \$86,380.08 for the purchase of one new Watchguard interview*  
13 *room camera system with multiple cameras for the Mount Desert Police Department*

14 Captain Kerns noted the current system is aging. This new system will be video cloud  
15 hosted and sync to the other video systems in use.  
16

17 MOTION: Ms. Littlefield moved, with Mr. Hart seconding, authorization to release and  
18 expend an amount not to exceed \$8,239.00 from the Police Capital Reserve account,  
19 4040100-24405, balance is \$94,619.08 leaving a remaining balance of \$86,380.08 for the  
20 purchase of one new Watchguard interview room camera system with multiple cameras  
21 for the Mount Desert Police Department, as presented.

22 Motion approved 4-0.  
23

24 *C. Request Authorization for the Police Department to sign and execute necessary*  
25 *documents to complete the purchase of one new Watchguard interview room camera*  
26 *system with multiple cameras for the Mount Desert Police Department*

27 MOTION: Ms. Littlefield moved, with Mr. Hart seconding, authorization for the Police  
28 Department to sign and execute necessary documents to complete the purchase of one  
29 new Watchguard interview room camera system with multiple cameras for the Mount  
30 Desert Police Department, as presented.

31 Motion approved 4-0.  
32

33 *D. Request Authorization to release and expend an amount not to exceed \$14,016.59*  
34 *from the Police Capital Reserve account, 4040100-24405 for Integrating Parking*  
35 *Enforcement Systems (Kiosk for Paid Parking and Permit Setup); the unencumbered*  
36 *balance is \$94,619.08, leaving a remaining balance of \$80,602.49*

37 MOTION: Mr. Hart moved, with Ms. Littlefield seconding, authorization to release and  
38 expend an amount not to exceed \$14,016.59 from the Police Capital Reserve account,  
39 4040100-24405 for Integrating Parking Enforcement Systems (Kiosk for Paid Parking  
40 and Permit Setup); the unencumbered balance is \$94,619.08, leaving a remaining balance  
41 of \$80,602.49, as presented.  
42

1 Mr. Wood inquired how the purchase previously authorized by the Board would affect  
2 the available balance in this account.

3  
4 Director Wright explained the purchases are intended to be mutually exclusive, but if  
5 purchased at the same time, they both stand.

6  
7 Motion approved 4-0.

8  
9 *E. Request Authorization for the Police Department to sign and execute necessary  
10 documents to complete the Integration of Parking Enforcement Systems*

11 MOTION: Mr. Hart moved, with Mr. Wood seconding, authorization for the Police  
12 Department to sign and execute necessary documents to complete the Integration of  
13 Parking Enforcement Systems, as presented.

14 Motion approved 4-0.

15  
16 *F. Consideration of entering into a mutual aid agreement between the Mount Desert  
17 Fire Department and the Southwest Harbor – Tremont Ambulance Service, effective  
18 April 5, 2022, and authorization by the Select Board for the Fire Chief to sign said  
19 agreement*

20 MOTION: Mr. Hart moved, with Mr. Wood seconding, entering into a mutual aid  
21 agreement between the Mount Desert Fire Department and the Southwest Harbor –  
22 Tremont Ambulance Service, effective April 5, 2022, and authorization by the Select  
23 Board for the Fire Chief to sign said agreement, as presented.

24  
25 Chief Bender explained there was a previous Mutual Aid Agreement the Ambulance  
26 Service held. This is a new agreement for the newly created entity with different  
27 wording. Chief Bender reported the Tremont Ambulance Service is stable, with a  
28 recently hired Service Chief.

29  
30 Motion approved 4-0.

31  
32 *G. Review Bids for \$1,000,000 General Obligation Bond to finance improvements to the  
33 Somesville Fire Station, as articulated in Article 9 presented and approved at the  
34 March 8, 2022 Special Town Meeting*

35 MOTION: Mr. Hart moved, with Ms. Littlefield seconding, review of Bids for  
36 \$1,000,000 General Obligation Bond to finance improvements to the Somesville Fire  
37 Station, as articulated in Article 9 presented and approved at the March 8, 2022 Special  
38 Town Meeting, as presented.

39 Motion approved 4-0.  
40

1           H. *Approve the Resolution authorizing the issuance of a General Obligation Bond of the*  
2           *Town in a principal amount not to exceed \$1,000,000 at a fixed interest rate of 3.09%*  
3           *for a term of 20 years*

4           MOTION: Mr. Wood moved, with Mr. Hart seconding, approval of the Resolution  
5           authorizing the issuance of a General Obligation Bond of the Town in a principal amount  
6           not to exceed \$1,000,000 at a fixed interest rate of 3.09% for a term of 20 years, as  
7           presented.

8           Motion approved 4-0.

9  
10          I. *Execution of the bond document(s) for the \$1,000,000 General Obligation Bond with*  
11          *Bar Harbor Bank & Trust Company effective April 11, 2022*

12          MOTION: Ms. Littlefield moved, with Mr. Hart seconding, execution of the bond  
13          document(s) for the \$1,000,000 General Obligation Bond with Bar Harbor Bank & Trust  
14          Company effective April 11, 2022, as presented.

15          Motion approved 4-0.

16  
17          J. *Mask policy for Town Office Administration area*

18          Manager Lunt reminded the Board of previous discussions regarding the changing  
19          situation due to the Covid-19 pandemic. The Town seeks a way to react to the pandemic  
20          without having to come back to the Board for approval every time. Transmission rates of  
21          the virus are currently low. This policy allows mask usage and requirement to vary as the  
22          rates fluctuate and provides quick response, based data available.

23  
24          This policy will apply to the upstairs, administrative area of the Town Offices.

25  
26          MOTION: Ms. Littlefield moved, with Mr. Hart seconding, approval of the mask policy  
27          for Town Office Administration area, as presented.

28          Motion approved 4-0.

29  
30       **X. Other Business**

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

32       Director Wright reported the Auditors were unable to attend the April 19 Selectboard  
33       Meeting to present the Audit. In order to have the report presented prior to the Town  
34       Meeting, a special Selectboard Meeting is required. The auditors have offered to meet  
35       April 20, 21, or 22.

36  
37       It was agreed to meet April 20, 6:30PM. Mr. Wood was unavailable to meet at that time.

38  
39       **XI. Treasurer's Warrants**

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

Town Invoices	AP#2256	04/05/2022	\$144,710.95
<b>Total</b>			<b>\$144,710.95</b>

1 MOTION: Mr. Wood moved, with Mr. Hart seconding, Approval and Signature of the  
2 Treasurer's Warrant as shown above.  
3 Motion approved 4-0.

4  
5 *B. Approve Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants as shown below:*

State Fees & PR Benefits	AP#2254	03/23/2022	\$82,755.67
	AP#2255	03/30/2022	\$17,137.92
Town Payroll	PR#2221	04/01/2022	\$115,463.06
<b>Total</b>			<b>\$215,356.65</b>

6 MOTION: Mr. Hart moved, with Mr. Wood seconding, Approval of signed Treasurer's Payroll,  
7 State Fees, and PR Benefit Warrants as shown above.  
8 Motion approved 3-0-1 (Littlefield in Abstention).

9  
10 *C. Acknowledge Treasurer's School Board AP/Payroll Warrants as shown below:*

School Invoices	#20	04/01/2022	\$120,034.18
<b>Total</b>			<b>\$120,034.18</b>

11 MOTION: Mr. Hart moved, with Mr. Wood seconding, Acknowledgement of Treasurer's  
12 School Board AP/Payroll Warrants as shown above.  
13 Motion approved 4-0.

14

<b>Grand Total</b>			<b>\$480,101.78</b>
--------------------	--	--	---------------------

15  
16 **XII. Adjournment**

17 MOTION: Ms. Littlefield moved, with Mr. Hart seconding, adjournment.

18  
19 Motion approved 4-0.

20  
21 The Meeting adjourned at 7:34PM.

22  
23  
24 Respectfully Submitted,

25  
26  
27  
28 Wendy Littlefield

**APPOINTMENTS**

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**RECOGNITIONS**

**RESIGNATIONS**

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## ***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](mailto:harbormaster@mtdesert.org)  
Web Address [www.mtdesert.org](http://www.mtdesert.org)

## **MEMO**

To: Durlin Lunt, Town Manager and Board of Selectmen  
From: John Lemoine, Harbormaster  
Re: Summer Dock Hands and Boat Launch Operators  
Date: April 6, 2022

---

Durlin,

I would like to recommend the individuals listed below for seasonal employment at the Northeast Harbor Marina this summer. Several of the individuals are returning for another season. Could you please place these individuals on the April 19, 2022, Board of Selectmen's agenda for their approval to work the 2022 season.

Ethan Leonard	@ \$16.00/hr. Dockhand
Sophia Taylor	@ \$14.00/hr. Dockhand
Lewis Moore	@ \$19.00/hr. Dockhand
Clay Savage	@ \$17.00/hr. Dockhand
Wilder Noyes	@ \$15.00/hr. Dockhand
Gavin Dow	@ \$15.00/hr. Dockhand
Eilon Zboray	@ \$17.00/hr Dockhand
Benjamin Weed	@ \$15.00/hr Dockhand
Callahan Bryer	@ \$14.00/hr Dockhand

### **Boat Launch Operators:**

Eilon Zboray	@ \$19.00/hr. Launch Captain
Mark Puglisi	@ \$20.00/hr. Launch Captain

Thank you,

John Lemoine  
Harbormaster



## ***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](http://www.mtdesert.org) [highway@mtdesert.org](mailto:highway@mtdesert.org)

### **MEMO**

To: Tony Smith, Public Works Director  
From: Ben Jacobs, Highway Superintendent  
Re: Paul Accomando  
Date: April 13, 2022

---

As you know we typically hire four summer helpers each year, two for the refuse packer trucks; one for buildings, grounds, parks, and cemeteries; and one for wastewater. For our 2022 summer season, I recommend the appointment of Paul Accomando as a part-time seasonal employee in the Buildings & Grounds and Parks & Cemeteries Divisions of our Public Works Department. I would like the appointment effective May 2, 2022, ending on or before October 14, 2022, and be at a pay rate of \$18.50 per hour.

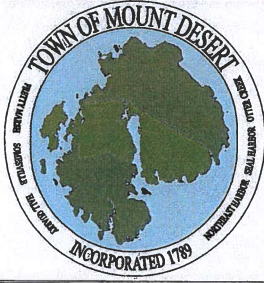
This recommendation of Paul is based on his work ethic, how well he kept the lawns in the past, and his efforts during last year's clean-up week as a helper. Paul's primary duties will be those typically associated with, for example, maintaining the Village Green, Suminsby Park, the Yachtsman Facility, and the park in Hall Quarry. His time will be charged to the Parks & Cemeteries Division appropriations line 1552500-51440 Part Time. He will work in other areas of the Public Works Department on a time available basis with his time charged to the associated budget line.

---

Paul has accepted our verbal offer and understands his employment with us is subject to being appointed by the Selectboard. He also understands the offer is not for full-time employment with us, that there are no benefits associated with the proposed hire other than the earned paid leave law, is seasonal in nature and will end as described below. The wages offered him are based on his time with the town, the excellent job he has done for us in the past and a competitive job market.

Thank you for consideration of this request.

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



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

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

Telephone 207-276-5111

Fax 207-276-5732

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

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

# **Memo**

To: Durlin Lunt, Town Manager

From: Mike Bender, Fire Chief

CC:

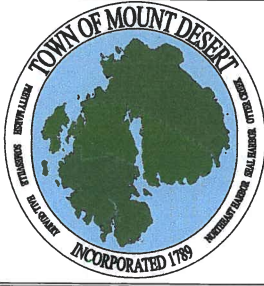
Date: April 13, 2022

Re: Appointment of Full and Part-Time Firefighter/EMTs

I would like to request and recommend that the following appointments be made to the Mount Desert Fire Department, with effective date and starting pay for each noted below.

- Christopher Grindle as full-time Municipal Firefighter/EMT with an effective date of May 2, 2022, at a starting pay of \$28.22 per hour.
- David O'Neill as part-time FF/EMT with an effective date of May 2, 2022, at a starting pay of \$28.22 per hour.
- John Barnes as part-time FF/EMT with an effective date of May 2, 2022, at a starting pay of \$26.72 per hour.
- Sharon Morrell as part-time EMT with an effective date of May 2, 2022, at a starting pay of \$25.97 per hour.
- Sean Hall as part-time FF/EMT with an effective date of May 2, 2022, at a starting pay of \$28.22 per hour.

Thank you.



---

## *Town of Mount Desert*

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

Telephone 207-276-5111

Fax 207-276-5732

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

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

---

# Memo

To: Durlin Lunt, Town Manager

From: Mike Bender, Fire Chief

CC:

Date: April 13, 2022

Re: Resignation of Part Time Firefighter

I would like to request that the Board of Selectman accept the resignation of John Lennon as a Part-Time Firefighter/EMT from the Mount Desert Fire Department, effective April 13, 2022, in order to accept a position as subject to an agreement between the Towns of Mount Desert and Bar Harbor.

Thank you.

# CONSENT AGENDA

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## **Thriving Earth Exchange – Otter Creek Cove Project – Meeting Notes – Apr 7**

**Attendees:** Ron Beard, Durlin Lunt, Rebecca Cole-Will, Abe Miller-Rushing

Call to discuss logistics for our April listening session in Otter Creek

All

- We will plan to arrive at meeting room at 4:30pm to set up
- We will set up seats in semi-circle, facing maps
- When people come in, we will encourage them to use stickies to indicate locations of values, problems, or potential solutions

Ron – will revise the agenda to incorporate updates from today's call

Phil – will give Ron a signal at 4-minutes for each speaker to help Ron track time and to keep speakers from going on too long (we want to make sure people stay on topic and that everyone has a chance to speak)

Rebecca – will bring maps, stickies, easels

Durlin will:

- Bring two maps with locations of old houses and an easel
- Bring copies of the scoping report
- Mention the listening session to Bar Harbor Town Manager
- Mail Dick Broom to see if a reporter might attend
- Bring masks and hand sanitizer
- Bring agendas

Abe will:

- Print out link to website for project and for Thriving Earth Exchange
- Bring sheets asking people to use stickies to mark places that they want to note particular values, problems, or potential solutions
- Bring refreshments—cookies, lemonade, water
- Bring registration forms and clipboards to get names and contact information (email address, phone, mailing address); Make sure form has meeting name, location, date

Mike Olson doesn't need another meeting to convey his values and concerns

Rodney King may need a specific conversation with Chris Petersen to describe his thoughts on values and concerns related to Otter Creek Inner Harbor

---

## **Thriving Earth Exchange – Otter Creek Cove Project – Meeting Notes – Mar 22, 2022**

**Attendees:** Ron Beard, Durlin Lunt, Rebecca Cole-Will, Abe Miller-Rushing

Call to discuss logistics for our April listening session in Otter Creek

April 11, 12, or 13 (Mon, Tue, Wed)

Aim for 1.5 hours

Anticipate 20-30 people, maybe as many as 40 people  
Refreshments—drinks and sweets

Need to work out agenda and how we record people's comments

- Take names and emails of attendees
- Have a couple of people taking notes, mail summary to participants for comment afterwards
- Set ground rules
  - Don't attack people
  - Don't attack park
  - Aim is to gather information, not to pontificate
  - Acknowledge 100 years of history—don't relitigate it, rather focus on this issue
- Describe Thriving Earth Exchange model—town driving the project, park facilitating, Chris and Hannah are the lead scientists
- Summarize project, dates for establishment of causeway, water treatment plant, removal of water treatment plant
- Avoid recording, flip charts can be distracting
- Give Steve, Mike, and Karen a chance to summarize what they told us
- What is so special about Otter Creek Inner Harbor? What do you want to protect or enhance?
- What do you think the problems are? And what do you think the causes are?
- What are the questions we should be addressing?
- Do people have specific records or recollections of conditions (clams, fish, etc.) in the inner harbor in the past?

---

## Thriving Earth Exchange – Otter Creek Cove Project – Meeting Notes – Mar 11, 2022

**Attendees:** Durlin Lunt, Phil Lichtenstein, Chris Petersen, Rebecca Cole-Will, Abe Miller-Rushing

Notes since last meeting

- Mellon Room at Northeast Harbor Library is a possibility for a meeting venue
- Seal Harbor Community Room (at fire station) may be possible as long as it doesn't conflict with fire operations
- Neighborhood House is available, mask optional
- Durlin will follow up on availability of Otter Creek Aid Society

Mike Olson is available to talk by phone during day

Steve Smith – met with Durlin

Kendall Williams – on the park advisory commission – good communications

Will aim for listening session in early or mid-April, ideally at Otter Creek Aid Society around 6pm start time

- Can advertise the listening session

- Dick Broom could write an article for MDislander

Facilitator for listening session—Ron Beard, Kerry Sands, Natalie Springuel

Planning for student intern(s)

#### Next steps

- Durlin will schedule meetings with Steve Smith and Mike Olson in Northeast Harbor on Mon Mar 28 (Tue Mar 29 as a backup)
  - Durlin will follow up on availability of Otter Creek Aid Society for group listening session
  - Abe will invite Hannah Webber to future meetings
  - Durlin will contact Kendall Davis to see if he is interested in an individual meeting
  - Chris will go to Mount Desert Shellfish Committee meeting to introduce project, listen, and invite to listening session
  - Abe will draft press release and send around to the group
  - Will schedule call with Jason Flynn, Acadia Compliance Officer, and Tony (Director Public Works) for late April—longer meeting to debrief from listening session
  - Abe will invite Ron Beard to facilitate—see what dates he'd be available (6pm in early to mid-April) – ask for compensation
  - Abe will look into process for getting grant funds from Thriving Earth Exchange
- 

#### **Thriving Earth Exchange – Otter Creek Cove Project – Meeting Notes – Feb 18, 2022**

**Attendees:** Durlin Lunt, Chris Petersen, Rebecca Cole-Will, Abe Miller-Rushing

Mike Olson—clammer, works for Mount Desert Water District, on Mount Desert Warrant Committee—expressed interest in helping with the project

- Durlin will follow up with him

Schedule calls in March with Mike Olson and Stevie Smith and Clam Committee as a pre-listening sessions

- Durlin will schedule times with Stevie and Mike
- Chris will work with Mount Desert Clam Committee

We will change the nomenclature to match historic names that match Stevie Smith's suggestion

- Abe will contact Thriving Earth Exchange to change project website
- Otter Creek Cove and Otter Creek Inner Harbor

Should offer to fold Hannah into this project

Historical records

- Have added a bunch to the Google folder

- Other records we have, but would take additional time include shorebirds, Procter marine invertebrate records, Otter Creek stream gauge
- Abe will also look for records related to the rehabilitation of the causeway and water quality testing

#### Listening session

- Blackwoods won't be available as a venue in April, maybe later in the season
- Otter Creek Aid Society meeting house would be a possibility as an indoor facility
- Neighborhood House and Northeast Harbor Library could also be a possibilities—Durlin will check
- Maybe meet on the causeway in May

### **Thriving Earth Exchange – Otter Creek Cove Project – Meeting Notes – Feb 4, 2022**

**Attendees:** Durlin Lunt, Phil Lichtenstein, Chris Petersen, Rebecca Cole-Will, Abe Miller-Rushing

Dr. Chris Petersen has agreed to be our scientist partner. He brings many roles and skills:

- Professor at College of the Atlantic
- Chairs the Shellfish Committee for Bar Harbor
- Knows a lot of key people interested in the mudflats
- Participates and helps to lead a lot of key organizations relevant to the project
- Has ongoing research in the cove

Hannah Webber, Marine Ecology Director at Schoodic Institute, has agreed to help too, particularly with funding and co-supervision of summer interns

A big question for us to tackle is what do we mean when we say “health” of the cove? No trash, no heavy metals, ability to fish, etc.?

Chris thinks we could spend the entire summer trying to pull together historical data

Clam flat was opened after water treatment flat was closed

Town has boat launch for kayakers on inner cove at the end of Wall Street

#### Summary of the origin of the project

- Steve Smith thought causeway was cutting off tidal flow to Otter Cove
- Didn't know what to do, went to park for help
- Suppose there had never been a causeway or water treatment facility, would the water quality be different? Would the clams be more abundant and edible?
- Want to have all clam flats open or be able to communicate why some are closed

#### Next steps

#### Compile historical information

- Information about treatment plant and correspondence with DEP and EPA
  - Durlin will work on getting those records
- Information on the causeway

#### Hold a couple of listening meetings to hear what people's concerns are

- Draft a press release and put in the Islander—see how many people attend
- Aim for April or May, maybe the first couple of weeks of April; could have second meeting before summer, if needed
- Could meet on the causeway
- We need to meet a week before listening session
- Should work with Otter Creek Aid Society
- Blackwoods amphitheater may be available, but may be being renovated—Rebecca will check
- Town has list of people who have signed up for alerts and can advertise to them

#### Plan student support—Chris and Hannah will lead

Find a shared location to share files—Abe will set up a Google folder

---

### Thriving Earth Exchange – Otter Creek Cove Project – Meeting Notes – Jan 21, 2022

**Attendees:** Durlin Lunt, Phil Lichtenstein, Rebecca Cole-Will, Abe Miller-Rushing

#### Updates on project description and scientist recruitment

- Our draft project description is up online: <https://thrivingearthexchange.org/project/mount-desert-me/>
- Your photos are not up yet, though, because we all need to submit photo releases for them to use them. [You can find the online photo release form here.](#) You just have to provide your name, email, and date, and click a box giving permission to use your photo. You don't need to upload your photo—they already have it and know whose is whose.
- Sent email to Chris Petersen. He will get back to us after weekend.

#### Discuss next steps on scientist recruitment

- If he says no, we can expand recruitment to UMaine-Orono and Machias, Colby, Bates, Bowdoin, Charlie Culbertson (USGS)
- Contact Environmental

#### Discuss next steps on communication now that our project description is just about final

- Rebecca –
- Durlin – Lynne Williams
- Kendall Williams, Acadia National Park Conservation Commission – he can decide if he wants to update the whole
- Governor's office – Pat Kelleher
- Abe

Town could apply for state Community Resilience Partnership funds – up to \$50k

---

## **Thriving Earth Exchange – Otter Creek Cove Project – Meeting Notes – Dec 17, 2021**

**Attendees:** Durlin Lunt, Phil Lichtenstein, Rebecca Cole-Will, Abe Miller-Rushing

### **Project Description**

- Reviewed and made small updates to current draft
- Everyone will send Abe revisions for text by December 24.
- Everyone will send Abe photos, including head shots, to use in the Project Description by January 14. Abe and Rebecca will look for historical photos that we can match with current photos to show changes in the cove.
- After the revisions are complete, Abe will send the draft to Thriving Earth Exchange for their review.
- Once the Project Description is final, we will recruit a volunteer scientist, beginning with local scientists from College of the Atlantic, MDI Biological Lab, UMaine, and other Maine colleges.
- Abe will also ask the Environmental Protection Network, an organization of EPA alumni who volunteer time to help with projects like ours, to see if they can help. Their volunteers generally offer 3-5 hours of advice and help with policy and technical issues.

### **Communication Strategy**

- We began fleshing out a communication strategy for the start of the project. Key initial communications objectives are aimed at making the project very visible.
  - Update the Mount Desert Board of Selectmen on notes from our monthly project meetings during the next board meeting.
  - Send the final Project Description to key stakeholders (e.g., town Board of Selectmen, Shellfish Committee, Otter Creek Aid Society, Maine Department of Environmental Protection, Maine Department of Marine Resources, Acadia National Park Advisory Commission, Congressional staffs, local Maine Representative and Senator) within 30 days of finalizing the document.
  - Report on project to Acadia National Park Advisory Commission at their next meeting in February 2022.



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

FROM: Sent on behalf of Coastal Resources of Maine LLC  
To: Waste Management, PERC, NEWSME, MRC, Maine DEP  
DATE: March 31, 2022

### **DESCRIPTION OF WASTE:**

Municipal Solid Waste from the below MRC communities/facilities will bypass residential, municipal waste to PERC **from Friday, April 1st until April 30th**. The remaining MRC communities/facilities (not listed) below will continue to deliver to Crossroads in Norridgewock with no change in January.

### **BYPASS PERIOD**

FROM: April 1, 2022  
TO: April 30, 2022 (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 Isle, Frenchboro, SW Harbor, Mount Desert)
Bangor	Dixmont	
Bar Harbor	Dover - Foxcroft	
Blue Hill/Surry	Eddington	Northern Katahdin SW
Bradley	Franklin	Orono
Brewer	Hampden	Otis
Brownville	Holden	Pleasant River SWD
Bucksport	Hudson	Sherman
Burlington/Lowell	Lee	Sorrento
Carmel	Levant	Springfield
Castine	Mariaville	Steuben
Central Penobscot	Mattawamkeag	Sullivan
Cherryfield	Millinocket	Swan's Island
Chester	Milo	Union River
Clifton	MDI/ EMR communities	Verona Island

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



## COMMISSIONERS SPECIAL MEETING

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

Audio recordings of the meeting are available upon request

The special meeting of the Hancock County Commissioners was brought to order by Commissioner Wombacher at 8:30 a.m. on **Tuesday March 15, 2022**. Commissioner Clark, 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:

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

Public Comment: none

Meeting Minutes:

**MOTION: Move to approve the minutes of the March 2, 2022 Regular Meeting as presented. (Paradis/Clark 3-0, motion passed)**

Airport Stormwater Drainage Repairs Phase 2 / Bid Opening-

One bid was received. Chair Wombacher opened the bid, as follows:

- Gordon Contracting Inc. / Bid Summary \$317,897.00

ARP:

Following action taken at the March 2, 2022 meeting, the Commissioners presented the Town of Lamoine with a check for funds in support of the town's Broadband project. Stu Marckoon and Selectperson Larissa Thomas were present to receive the check for the Town of Lamoine.

Mission Broadband Update-

RBAC Update - Consultant John Dougherty reported that RBAC is taking a step back in response to potential complications involving the recently awarded NTIA grant. The NTIA grant includes 7 towns; Brooklin and Sedgwick are 2 of them. The Commission's action of awarding ARP funds to RBAC was conditional, so pausing and monitoring the situation is consistent with that action. Because the NTIA grant was awarded, Dougherty said we can tentatively remove the 7 towns from needing ARP funds.

Old Jail discussion-

A significant number of bricks have fallen from the old jail in the very recent days, creating a hazard. Barriers need to be placed around the building to prevent damage to anyone passing by, as well as other property, including county vehicles and employee vehicles parked nearby. Bill Fogle of the Historical Society said they have reviewed the damage and have some ideas to address that; they are opening an insurance claim. Commissioner Paradis said this is an emergency situation and asked what the plan is in the next few days. There was some discussion



regarding placing jersey barriers to cordon off the area at risk. Fogle said the Historical Society would do whatever is necessary to protect individuals.

**MOTION: Move that the County purchase up to \$4,000 of jersey barriers as soon as possible, have them placed on the north side of the building in such a fashion as to protect the parking lot from any bricks falling from the old jail and that the final bill be presented to Ellsworth Historical Society for payment (Clark/Wombacher 3-0, motion passed)**

Commissioner Clark said the board is interested in renovating the old jail to be used as a historical society, consistent with the intent of past Commissions. Referencing an easement requirement in a grant the Ellsworth Historical Society is pursuing, Commissioner Clark said it is important that the historical society and Maine Preservation understand that a majority of the current Commission is opposed to any condition being placed on the old jail that would limit our options in the future, should the County regain ownership of the building. Architect Carla Haskell said the easement does not preclude tearing down the building if it warrants that. Haskell said the historical society is in a very good position to get the grant and without being able to sign the easement they won't be able to secure the grant. Commissioner Clark said he did not believe it was a simple matter to dispose of the building with the easement in place, as Haskell suggests. The Commissioners agreed to draft a letter raising these concerns to Maine Preservation. There was some discussion on options other than this grant that may be available that would assist in renovation of the building while honoring the position of future commissions. Fogle said the historical society would certainly entertain discussion regarding options; he needs to talk to the rest of the Ellsworth Historical Society Board.

**MOTION: Move to direct County staff to draft a letter to Maine Historic Preservation and the Ellsworth Historical Society stating that the Commission opposes the award of a grant that would encumber the building should ownership of the building revert back to the County (Paradis/Clark 3-0, motion passed)**

Airport:

**MOTION: Move to award Airport Camera Contract to Downeast Communications, low bidder on the project, as recommended by the Airport Manager in the amount of \$39,213.54. (Paradis/Clark 3-0, motion passed)**

Jail:

**MOTION: Move to approve March 5, 2022 as hire date for part time Corrections Officer Shona Wright, rather than the previously approved date of March 12, 2022. (Paradis/Clark 3-0, motion passed)**

**MOTION: Move to award the Jail Camera Contract to Downeast Communications, low bidder on the project, as recommended by the Jail Administrator in the amount of \$51,241.11. (Paradis/Clark 3-0, motion passed)**

Maintenance:

SO Entrance Project- the Commissioners reviewed a memo from Sealander Architects, including design details and a timeline.

**MOTION: Move to approve the hire of Justin Faulkingham of Bucksport as part time janitor at Grade / Step 5A, effective March 19, 2022, not to exceed 29 hours per week (Paradis/Clark 3-0, motion passed)**

Deeds:

**MOTION: Move to approve the hire Lilianna Nevells as part time Deeds Clerk at Grade / Step 6A, effective March 19, 2022. (Paradis/Clark 3-0, motion passed)**

A current employee, Nevells will continue to work part time in Probate; weekly hours in total will not exceed 29 hours.

EMA:

**MOTION: Move to approve the hire of Henry Obrey of Stockton Springs as Deputy Director EMA, effective March 26, 2022, at an annual salary of \$46,277 to be increased to \$47,277 after six months of satisfactory performance (Paradis/Clark 3-0. motion passed)**

RCC:

**MOTION: Move to approve the hire of Emily Finson of Surry as full time RCC Dispatcher at Grade / Step 9C, effective March 26, 2022 (Paradis/Clark 3-0, motion passed)**

Commissioners:

LUPC Review Request / Three River Solar / Rezoning request

The Commission agreed they did not have a comment and no action is required at this time.

The Commissioners agreed that the evaluation process for the County Administrator would involve the Commission meeting alone to collectively develop an evaluation, which they will review with the County Administrator during a future meeting.

**MOTION: Move to go into Executive Session as permitted by M.R.S.A. Title 1§405 6(A) for exempt employee evaluation / RCC Director Robert Canary. (Paradis/Clark 3-0, motion passed)**

**MOTION: Move to go into Executive Session as permitted by M.R.S.A. Title 1§405 6(A) for exempt employee evaluation / EMA Director Andrew Sankey. (Paradis/Clark 3-0, motion passed)**

**MOTION: Move to go into Executive Session as permitted by M.R.S.A. Title 1§405 6(A) for exempt employee evaluation / County Administrator Scott Adkins. (Paradis/Clark 3-0, motion passed)**

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

Meeting was adjourned at 11:45 a.m.

Respectfully submitted,  
Rebekah Knowlton  
Deputy County Administrator



## ACADIA DISPOSAL DISTRICT

P.O. Box 248, Northeast Harbor, Maine 04662; 207-276-5743; [director@mtdesert.org](mailto:director@mtdesert.org)

### MEMO

To: ADD Member Towns  
From: Tony Smith, Chair  
Re: FY-23 Draft Budget Summary  
Date: April 6, 2022

---

As you might have noticed, we are even earlier this year in getting the draft budget prepared and out to you for review as compared to the last two years. Having continued to adapt to the pandemic has enabled us to get back on track in some ways. Our budget is a fiscal year, in effect from July to June of each year. We acknowledge and appreciate your continued support as we work on the complex and expensive issues associated with environmentally sound, cost-effective solid waste management. A draft copy of the FY-23 budget is enclosed here.

We have increased the budget by \$500 from FY-22's \$9,150 to FY-23's \$9,650. This was done to account for MMA's increased cost of membership and insurance. We are able to keep a relatively flat budget because of the current balances of \$23,198 in our checking account and \$10,458 in our reserve accounts, which total \$33,656. These funds are readily available to us if we need them. A draft copy of the budget is included with this memo showing each member Town's budget share for FY-23.

In conformance with **Article IV.A (1): Budget of the ADD Interlocal Agreement**, the directors are required to make copies of their draft budget available to the municipal officers of the member municipalities for review and comment and are to hold a public hearing. As per our guidelines, there is one director per member town. The current directors for the five member towns are shown below. If anyone has any questions about the draft budget or in general, feel free to contact your local director.

- Cranberry Isles: Jim Fortune at [james@cranberryisles-me.gov](mailto:james@cranberryisles-me.gov)
- Frenchboro: Vacant (a member of the Selectboard is our contact person)
- Mount Desert: Tony Smith, Chair at [director@mtdesert.org](mailto:director@mtdesert.org)
- Tremont: Carey Donovan, Clerk at [carey3d@gmail.com](mailto:carey3d@gmail.com)
- Trenton: Martha B. Higgins at [atlmainiac@comcast.net](mailto:atlmainiac@comcast.net)
- Kathi Mahar, Treasurer

ADD guidelines stipulate that if we have not received any comments or concerns from a member, or do and we satisfactorily address them, within two weeks of providing the Towns the draft budget, it is understood by all that the budget is acceptable. We will then schedule the public hearing to review the budget followed immediately by the regular meeting to act on it and other agenda items.

Each town's share of ADD's annual budget is based on their percentage of solid waste generated, net tonnage, as compared to the gross tonnage of the member towns. If your town generates more trash than others, your town's share will be higher.

Following is a brief explanation of why we are proposing the budgeted amounts. We look forward to working with you towards a successful year.

### **FY-23 Operating Budget Rationale**

#### **1. Maine Municipal Association (MMA): \$2,500 (an increase of \$500 from FY-22)**

The ADD is an associate member of the MMA and, as such, we chose to be insured by them. We are a member of their Property and Casualty Pool including the Public Official Liability Program, the Crime Coverage program, have a liquor liability supplement and a sexual misconduct defense endorsement. Even though we do not employ anyone, we must carry the workers comp insurance to protect us should a volunteer director, a volunteer at our annual household hazardous waste and universal waste (HHW & UW) collection day or any other volunteer get hurt and not be able to return to their job for a period of time and, e.g., lose wages. Carrying workers compensation insurance is not uncommon for boards of directors or trustees of i.e., sewer or water districts – they are required by State statute to carry it as well. Funds in this budget line can also be used to pay for any MMA training applicable to us that we might attend.

#### **2. Legal Services: \$500 (same as FY-22)**

We will continue to retain the services of Eaton Peabody Attorneys at Law of Bangor as our legal counsel. Being an associate and not full member of MMA, we are not allowed to use their legal services group. We anticipate using Eaton Peabody services for:

- General Counsel should the need arise.
- Any assistance we might provide on behalf of all the member towns related to the continued transition to the waste handling facility in Hampden when it reopens.
- Assistance with any regulatory changes involving solid waste, including any related to our annual HHW&UW collection event.

#### **3. Technical Services: \$1,500 (same as FY-22)**

These costs are related to our website for maintenance, trouble shooting and any modifications to it we might request. The site had been dormant for quite some time, but Director Carey Donovan worked with our web designer to get it updated and become a viable tool. Also, as with legal counsel, we will continue to retain the services of professionals on an as needed basis to help us.

#### **4. Auditor: \$2,000 (same as FY-22)**

We will continue to use the services of Jim Wadman, CPA of Ellsworth to conduct our annual audit required by our by-laws.

**5. Grants: \$500 (same as FY-22)**

The ADD provides funding for educational projects related to solid waste. Our application process is quite simple and requires the applicant to provide a brief description of their project and a requested dollar amount for our review. We will not award monies for after the fact requests – we ask that the request be made prior to implementation of the project. We have not had any interest from people in applying for a grant of late. We encourage folks to consider doing so.

**6. Other Expenses: \$250 (same as FY-22)**

These funds are used primarily to pay the costs of newspaper notices for the HHW&UW annual collection event. Starting last year, we decided to advertise the event at least twice in the newspaper moving forward.

**7. Treasurer Stipend: \$2,400 (the same as the last six years)**

Our treasurer’s duties include cost tracking for HHW&UW including invoicing and receiving payments; addressing any required accounting and documentation for our MMA needs; preparing and providing information to the auditors; and being responsible for any accounts payable and receivable. The Treasurer does an excellent job for us.

**8. Annual HHW & UW Event Expenses and Revenue: \$27,000 per each**

This is an increase per each of \$3,400 for the expenses and revenue as compared to FY-22. The increase is based on the actual FY-22 event costs of \$26,733 and will wash each other out making no impact on the total budget at the end of the fiscal year. These estimated figures are now included at the recommendation of the auditor.

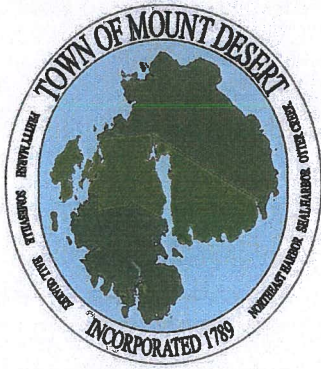
The costs associated with the HHW&UW annual collection **are not** included in the ADD budget. As we have done in the past, the ADD will pay the invoiced costs as they come in and then invoice the towns for their share of them based on the amount and type of waste brought in by their respective town residents. We appreciate the funds the League of Towns has provided us each year which go a long way towards helping make the event as successful as it has been. Gott’s Disposal has helped us keep costs down over the years by donating the use and transportation of two roll-off containers and we thank them as well.

Enc. FY-23 Draft Operating Budget - one page  
Cc. ADD Board of Directors



Acadia Disposal District										4-6-22-TS
P.O. Box 248, Northeast Harbor, ME 04662; 207-276-5743										FY-23
<b>DRAFT FY-23 Operating Budget</b>										DRAFT
Item	Name	Description	FY-21 Budget	FY-21 Spent	FY-22 Budget	FY-23 Budget	FY-23 vs FY-22 Change			
1	MMA	Membership dues, insurance, workshops	\$2,500	\$2,415	\$2,000	\$2,500	500			
2	Legal Services	General counsel	1,000	0	500	500	0			
3	Technical Services	Consulting services as needed incl. web maintenance	2,000	139	1,500	1,500	0			
4	Auditor	Annual audit per by-laws	1,750	1,526	2,000	2,000	0			
5	Grants	Educational projects related to MSW and recycling	500	0	500	500	0			
6	Other Expenses	Newspaper notices; training; supplies	750	50	250	250	0			
7	Treasurer Stipend	Stipend for amount of work required	2,400	2,400	2,400	2,400	0			
8	Annual HHW&UW Collection: Expenses	Expenses Estimate per Auditor starting FY-22	NA	(26,199)	(\$23,600)	(27,000)	(3,400)			
		FY-22 spent			(26,733)					
9	Annual HHW&UW Collection: Revenue	Revenue Estimate per Auditor starting FY-22	NA	26,199	23,600	27,000	3,400			
		FY-22 invoiced and collected			26,733					
	<b>Total to be Raised</b>		\$10,900	\$6,530	\$9,150	\$9,650	500			
We have held the budget in check from last year due to balances as of 2-28-22 of \$23,198.31 and \$10,458.11, in our checking account and our Reserve Fund, respectively, for a total of \$33,656.42 on hand.										
<b>Allocation per Member Town (Net of Gross by Calendar 2020 MSW Tons)</b>										
			FY-22			FY-23			Budget Change	
Member Town	Net Tons 2020	Percentage	Town Share	Net Tons 2021	Percentage	Town Share	FY-22 to FY-23			
Cranberry Isles	94.62	2.36	\$215.69	105.96	2.31	\$222.76	\$7.07			
Frenchboro	35.53	0.89	80.99	44.93	0.98	94.45	13.46			
Mount Desert	1,782.54	44.41	4,063.38	2,058.31	44.84	4,327.10	263.72			
Tremont	824.18	20.53	1,878.75	995.77	21.69	2,093.37	214.62			
Trenton	1,277.09	31.82	2,911.18	1,385.33	30.18	2,912.32	1.14			
Totals (Gross tons)	4,013.96	100.00	\$9,150.00	4,590.30	100.00	\$9,650.00	\$500.00			

**UNFINISHED 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.mtdesert.org](http://www.mtdesert.org)  
[financedirector@mtdesert.org](mailto:financedirector@mtdesert.org)

Selectboard,

At the April 4, 2022 BOS meeting, the Board authorized Premium Payments to be awarded to 53 unique employees using ARPA funds as allowed under the State and Local Fiscal Recovery Funds (SLFRF) Final Rule. The proposal approved at the April 4<sup>th</sup> meeting authorized awards for full-time employees and on-call firefighters that were current, active employees at the time of final preparation of the proposal. After finalizing the proposal for the April 4<sup>th</sup> agenda, it was recognized that two current part-time public safety employees were excluded from these categories, despite experiencing an employment scenario analogous to that of on-call firefighters. This was discussed at the April 4<sup>th</sup> meeting, and I informed the Board at that time that I planned to bring a second proposal to the April 19<sup>th</sup> meeting to authorize awards for these two employees. As such, the same methodology used to calculate awards for on-call firefighters was applied to these employees. Specifically, a pro-rata application of \$2,000 based on the percentage of time worked as compared to a full-time employee employed for the entirety of the analyzed period (3.1.20 – 6.30.21) plus the relevant amount from the base award tier system below:

Hours worked in analyzed period equal at least	Base Award
0	\$0
10	\$100.00
100	\$200.00

The two part-time public safety employees included in this proposal hold the job titles of Part-Time Patrolman and Part-Time Dispatcher.

Thank you,

Jake Wright

Finance Director



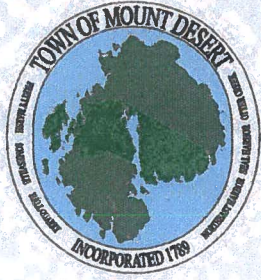
Row Labels	Sum of Quantity	Total hours 3.1.20 - 6.30.21	Percentage of Full-Time Hour Estimate	Pro-Rata Share of \$2,000	Base Per Tier	Total Award
MURPHY	857	857.00	30.61%	\$ 612.14	\$ 200.00	\$ 812.14
WORCESTER	1381.5	1,381.50	49.34%	\$ 986.79	\$ 200.00	\$ 1,186.79
<b>Grand Total</b>	<b>2238.5</b>	<b>2,238.50</b>		<b>\$ 1,598.93</b>	<b>\$ 400.00</b>	<b>\$ 1,998.93</b>

3/1/2020 6/30/2021 486.00 days 70 weeks 40 hour week 2800 Full-time hour estimate over period crossfoot

hrs	Tier System base \$
0	0
10	\$ 100.00
100	\$ 200.00

From 0 to 9.99 hours, ineligible  
 From 10 to 99.99 hours, base amount of \$100  
 From 100 hours on, base amount of \$200





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

21 Sea Street, P.O. Box 248

Northeast Harbor, ME 04662-0248

Telephone 207-276-5743 Fax 207-276-5742

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

## **MEMO**

To: Durlin Lunt, Town Manager  
From: Tony Smith, Public Works Director  
Re: MRC – Hampden Facility Financing Options  
Date: April 14, 2022

---

The enclosed correspondence from the MRC is related to identifying resources to move the sale of the solid waste facility in Hampden forward. The information in the enclosure is, in general, fairly self-explanatory. For Question 6 on page 11 of the survey found in the enclosure, we would fall:

“In the range of 1,000-2,000 tons per/year \$500,000 - \$1,000,000”.

To be clear, the survey is for informational purposes only, is non-biding and is not the MRC asking for members to provide funding. It is to see if the members would consider providing a “Full Faith and Credit Guarantee (Guarantee)’ to support the \$20 million financing to reopen and operate the facility under the MRC.” This guarantee is similar to co-signing a loan. If the members guaranteed a loan for the MRC and the MRC defaulted on it for whatever reason, the guarantors would be responsible for the loan.

If the Selectboard is willing to complete the survey, I will work with them at their April 19, 2022, Selectboard meeting for the answers to survey questions 5, 6, 7, 8 and 9. I will complete the other questions and provide the survey to the MRC on their behalf.

Thank you very much.

Enc.

Cc. Claire Woolfolk, Town Clerk



**Tony Smith**

**From:** Municipal Review Committee <municipal.review.committee1+gmail.com@ccsend.com>  
**Sent:** Wednesday, April 6, 2022 1:55 PM  
**To:** Tony Smith  
**Subject:** Facility Financing Options: Please Respond!

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



Join Our Mailing List!

## Facility Financing Options Survey Please Respond!

April 6, 2022

Dear MRC Designated Representatives,

*Tony Smith, PhD  
Town of Mount Desert*

With the receiver and investment banker in place, we need your assistance to help identify resources to move the sale process of the Hampden Facility. As previously reported the facility is being marketed to various bidders to allow for a new owner by June 30, 2022. The MRC will have the stalking horse bid, such that if no higher and better offer from a qualified bidder is received, MRC will acquire the Facility. To finance the sale and return the plant to full commercial operation, we will need approximately \$20 million. A memo regarding the Financing of the Hampden Facility Restart is available on our website [here](#).

*See p. 3 herein.  
same as*

As noted in the memo, we have created a brief, non-binding survey to gauge all member communities' interest and willingness to participate voluntarily to provide credit support so that the MRC can borrow the funds needed.

*See p 5  
herein.*

[Financing of Hampden Facility Restart Memo](#)

*See p. 3*

Please complete the survey on or before **April 18, 2022**.

*1*



We are asking district members who represent more than one community to please forward and ask the individual member community to complete the survey as we need input from all the communities we represent.

[Click here for Survey Link](#)

*p. 5 for first page of survey.*

Thank you for your continued patience and perseverance as we move into the next chapter of the Hampden Facility. We will be hosting a Town Hall on April 20 at 10:30 to discuss the results of this survey and provide more information. The public is welcome to attend the meeting and registration for the meeting is available [here](#) as well on our website.

The MRC regular scheduled Board of Directors and Finance Committee meetings is scheduled for April 27. Should you have any questions, please do not hesitate to reach out to MRC Executive Director Michael Carroll at (207) 664-1700 or [execdirector@mrcmaine.org](mailto:execdirector@mrcmaine.org) or a [MRC Board Member](#).

[E-mail MRC](#)

**Municipal Review Committee, Inc.**

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

[Visit our website](#)

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• [execdirector@mrcmaine.org](mailto:execdirector@mrcmaine.org)



20 Godfrey Drive ·  
Orono, Maine 04473 ·  
[www.mrcmaine.org](http://www.mrcmaine.org) ·

**To:** MRC Members  
**From:** Michael Carroll, MRC Executive Director  
**Date:** April 6, 2022  
**Re:** **Survey Regarding Member-backed Financing of Hampden Facility Restart**

Dear MRC Member:

With the receiver and investment banker in place, the Hampden Facility is being marketed to various bidders to allow for a new owner by June 30, 2022. As previously reported, the MRC will have the stalking horse bid, such that if no higher and better offer from a qualified bidder is received, MRC will acquire the Facility for \$1.5 million.

The MRC already has \$1.5 million in cash available for the purchase, but would need additional capital to cover upgrades, upfront costs and ongoing costs to bring the Facility into full commercial operation. The MRC estimates that up to an additional \$20 million will be needed over that time. To be prepared, the MRC needs to know the source of the \$20 million before the June 30, 2022 closing date.

The following table provides a summary of the costs to buy the Facility and bring it into commercial operation:

Description	Cost Estimate
Acquire the Facility (MRC cash on hand)	\$1.5 million
Other upfront costs, including closing costs, resolution of liens, payments to key creditors, and bypass disposal costs	\$1.5 million
Pre-start upgrades, re-start costs, Facility security and carrying costs, bypass, and contingency (i.e., working capital for operating reserves)	\$16.0 - \$18.5 million
<b>Total</b>	<b>\$21.5 million</b>

The MRC has met with numerous bankers, state officials and federal representatives regarding potential sources of the \$20 million. The ideal source would be federal or state grants, but the MRC has learned that grants cannot be secured with certainty by June 30, 2022. And banks will not loan MRC funds without credit support even though the Facility is projected to be quite profitable once at commercial operations.



\* Thus, to borrow the \$20 million, the MRC will need credit support. This might be provided either as a loan guarantee from the State of Maine (or a State agency) or by full faith and credit repayment guarantees or dedicated cash from the MRC's member municipalities. We are polling all our members to learn what level and form of credit support each may be willing to provide on a voluntary basis since it is uncertain whether the State can or will assist in the time required.

\* MRC Members that choose to provide credit support would be taking on risks, for which the MRC understands they would need to be compensated. The MRC is developing an incentive proposal to compensate the Members that wish to participate. During our next Virtual Town Hall on April 20, we will explain the risks and present the proposed compensation for members that elect to participate.

MRC has created a brief, non-binding survey to gauge Member interest and willingness to participate voluntarily to provide credit support so that the MRC can borrow the funds needed. We are asking district members who represent more than one community to please forward and ask the individual member community to complete the survey as we need input from all the communities we represent.

It is important for MRC to get feedback soon, so please complete the survey on or before April 18, 2022. You can access the survey by clicking the button below.

We thank all of our Members for your continued patience and perseverance as we move into the next chapter of the Hampden Facility. Your early feedback is appreciated by participating in the survey link below, and we look forward to speaking with all of you at the upcoming Virtual Town Hall at 10:30am on April 20, 2022.

[TAKE THE SURVEY](#)

*See next page.*



# Municipal Review Committee, Inc.

## Member Interest in Good Faith Guarantee

With the receiver in place, the Hampden Facility is being marketed to various bidders to allow for a new owner by June 30, 2022.

As the stalking horse bidder, the MRC could end up owning the facility and, should that happen will need approximately \$20 million to finance the sale and return the plant to full commercial operations. We are pursuing multiple funding options; however, given time and other constraints, it is likely MRC will need to rely on full faith and credit guarantees of a subset of its members to secure the financing available.

This short, non-binding survey is seeking information about each member's willingness and ability to provide such a guarantee, the possible amount of that guarantee, and the estimated timeline needed to secure approval. **For members that represent multiple communities, please forward to and have each community respond separately.**

We look forward to discussing the results of this survey and providing more information at our next Town Hall meeting on Wednesday, April 20 at 10:30. The public is welcome to attend the meeting and the link to register is available on our website at [www.mrcmaine.org](http://www.mrcmaine.org).

\* Required

1. First and Last Name \*

Enter your answer

2. Email address \*



Enter your answer

3. Phone number \*

Enter your answer

4. Which MRC Member or Member municipality do you represent? \*

- Abbott
- Albion
- Alton
- Atkinson
- Bangor
- Bar Harbor
- Belfast
- Blue Hill/Surry - Bluehill
- Blue Hill/Surry - Brooklin
- Blue Hill/Surry - Brooksville
- Blue Hill/Surry - Sedgewick
- Blue Hill/Surry - Surry
- Boothbay RRDD
- Boothbay RRDD - Boothbay
- Boothbay RRDD - Boothbay Harbor
- Boothbay RRDD - Edgecomb



- Boothbay RRDD - Southport
- Bowerbank
- Bradley
- Brewer
- Brooks
- Brownville
- Bucksport
- Burlington
- Carmel
- Castine
- Central Penobscot Solid Waste
- Central Penobscot - Bradford
- Central Penobscot - Charleston
- Central Penobscot - Corinth
- Cherryfield
- Cherryfield - Beddington
- Cherryfield - Deblois
- Chester
- China
- Clifton
- Corinna
- County of Aroostook
- Cranberry Isles
- Cushing



- Dedham
- Dexter
- Dixmont
- Dover-Foxcroft
- Eddington
- Exeter
- Franklin
- Freedom

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- Frenchboro
- Friendship
- Garland
- Guildford
- Hampden

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- Holden
- Hudson
- Knox
- Lee
- Levant
- Lowell
- Lucerne-in-Maine
- Mariaville
- Mattawamkeag
- Millinocket
- Milo



- Monson
- Montville
- Mt. Desert
- North Kathdin
- North Katahdin - Amity
- North Katahdin - Crystal
- North Katahdin - Dyer Brook
- North Katahdin - Hersey
- North Katahdin - Island Falls
- North Katahdin - Merrill
- North Katahdin - Moro Plantation
- North Katahdin - Mt. Chase
- North Katahdin - New Limerick
- North Katahdin - Patten
- North Katahdin - Smyrna
- Oakland
- Orono
- Otis
- Palmyra
- Parkman
- Piscatquis County
- Pleasant River SWD
- Pleasant River SWD - Addison
- Pleasant River SWD - Beals



- Pleasant River SWD - Columbia
- Pleasant River SWD - Columbia Falls
- Pleasant River SWD - Jonesboro
- Pleasant River SWD - Jonesport
- St. Albans
- Sangerville
- Searsmont
- Sebec
- Sherman
- Sorrento
- Southwest Harbor
- Springfield
- Steuben
- Sullivan
- Swans Island
- Thorndike
- Tremont
- Trenton
- Troy
- Union River SWD
- Union River SWD - Amherst
- Union River SWD - Aurora
- Union River SWD - Great Pond
- Union River SWD - Osborn



- Unity
- Vassalboro
- Verona
- Waldoboro
- Wiscasset
- Wiscasset - Alna
- Wiscasset - Westport

5. Do you believe your community would give a Full Faith and Credit Guarantee to support the \$20 million financing to reopen and operate the facility under the MRC? \*

- We could be convinced
- Yes, we stand with the MRC
- Leaning toward no
- Member is not interested

6. Understanding that only a voluntary subset of members will be willing and able to participate, as a very rough gauge, we provide the following suggested amounts for members to consider. ***This is for informational purposes only and is nonbinding.***

<i>Under 200 tons/year</i>	<i>Minimum of \$50,000</i>
<i>In the range of 200-1,000 tons/year</i>	<i>\$300,000 - \$500,000</i>
<i>In the range of 1,000-2,000 tons/year</i>	<i>\$500,000 - \$1,000,000</i>
<i>In the range of 2,000-10,000 tons/year</i>	<i>\$1,000,000 - \$3,000,000</i>
<i>Over 10,000 tons/year</i>	<i>\$3,000,000 - \$5,000,000</i>

\*



- \$5 million
- \$4 million
- \$3 million
- \$2 million
- \$1.5 million
- \$1 million
- \$800,000
- \$500,000
- \$300,000
- Not interested
- Other

7. What is your community's process to approve a request like this? \*

- Council / Selectboard / Board Approval
- Special Town Meeting
- Annual Town Meeting
- Voter Referendum
- Other

8. What is your community's timeline for an approval process? \*

- Less than 30 days
- 31-60 days
- 61-90



- 3 - 6 months
- Greater than 6 months

9. Additional details or comments

Enter your answer

Submit

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April 14, 2022

Mr. Durlin Lunt, Town Manager  
Mount Desert Selectboard  
P.O. Box 248  
Northeast Harbor, ME 04662

43 COTTAGE STREET  
P.O. BOX 45  
BAR HARBOR  
MAINE 04609  
207 288 3340  
207 288 8938 fax  
[friendsofacadia.org](http://friendsofacadia.org)

Dear Mr. Lunt and Members of the Selectboard:

In 2013, the Town of Mount Desert, National Park Service, and Maine Departments of Transportation (DOT), Environmental Protection, and Inland Fisheries and Wildlife signed an agreement “to formulate an appropriate engineering design and implementation plan for actions to mitigate and restore significant natural resource damage” occurring in Acadia as a result of a stormwater outfall on town land in Seal Harbor. See the attached agreement. The stormwater was eroding a hillside, causing treefall, and resulting in sedimentation in Stanley Brook.

The National Park Service implemented a stopgap measure to try to prevent the erosion and sedimentation from happening. You may have seen the large wooden structure and tube while driving on the Stanley Brook Road. We may have an opportunity to secure federal funding to implement the permanent solution to fix the problem.

Senator Collins’ staff have identified a potential funding source – the National Park Service, National Recreation and Preservation, Statutory and Contractual Aid. Friends of Acadia submitted a bare bones request to Senator Collins on April 8<sup>th</sup> as a placeholder in her Congressionally Directed Spending Request process. I was sure to indicate in the request that everything was contingent upon approval by the Town of Mount Desert to move forward with the project. I think the agreement signed in 2013 may put this project in a good standing with Congress.

I will attend the Selectboard meeting on April 19<sup>th</sup> to answer any questions. If the Selectboard is still willing to support the project, I think a letter from the Town to Senator Collins would be helpful. We are also seeking letters of support from Trout Unlimited (regarding the importance of Stanley Brook to anadromous fish species) and from Maine DOT. Friends of Acadia is also hopeful that the Town would consider being the recipient for the funding (preliminary request was \$1.5 million) since this is a road runoff issue within the Town.

Thank you very much for considering these requests. I look forward to discussing this with you on Tuesday. Please do not hesitate to contact me at 207-370-2960 or [stephanie@friendsofacadia.org](mailto:stephanie@friendsofacadia.org) if questions.

Sincerely,

Stephanie M. Clement  
Interim President and CEO

## **PROJECT AGREEMENT**

### **Mitigate and Restore Erosion and Sedimentation Problems in Acadia National Park Adjacent to Stanley Brook in the Village of Seal Harbor, Town of Mount Desert, Maine**

#### **PURPOSE**

This Agreement is between the following agencies and organizations, hereafter collectively referred to as the "Project Team":

National Park Service, Acadia National Park (ANP)  
Maine Department of Transportation (MDOT)  
Maine Department of Environmental Protection (MDEP)  
Maine Department of Inland Fisheries and Wildlife (MIFW)  
Town of Mount Desert (Town)

This Agreement describes roles and responsibilities of Project Team members to formulate an appropriate engineering design and implementation plan for actions to mitigate and restore significant natural resource damage occurring in Acadia National Park below the intersection of Route 3 and Jordan Pond Road in Seal Harbor, Maine.

All of the parties to this Agreement recognize that:

- Acadia National Park is a national treasure that conserves important terrestrial and aquatic habitats and associated flora and fauna.
- Stanley Brook in Acadia National Park is one of the few downeast Maine streams still supporting anadromous fish populations, including sea run brook trout.
- Water draining from a stormwater outfall located on town property in Seal Harbor has and continues to cause significant erosion, tree fall, and sedimentation in Acadia National Park.
- This resource damage in the park is negatively affecting the forest below the stormwater outfall and poses a significant threat to Stanley Brook water quality and aquatic organisms.

The Project Team understands that all agencies have limited financial resources to redesign and implement actions to prevent stormwater from draining off Route 3 and the Jordan Pond Road onto park lands by themselves. Therefore, we recognize that the



## MDI Project Agreement

successful resolution of the significant damage being done to park resources will require considerable coordination, cooperation and collaboration of all parties.

### BACKGROUND INFORMATION

In the Village of Seal Harbor, Maine, Route 3 stormwater flows from the crest of the road near Ox Hill down to a municipal parking area just west of the Seal Harbor Fire Station (near the intersection of Route 3 and Jordan Pond Road) via a closed drainage system. Stormwater from this system discharges via an outfall pipe on the west side of the parking area onto lands owned by the National Park Service. The water draining into Acadia National Park has severely eroded the hillside on park lands immediately below the outflow resulting in deep scouring into the soil substrate. Large gullies have formed and the erosion has felled numerous large diameter trees. Sediment from the eroded hillside has moved downslope toward Stanley Brook.

Stanley Brook has a watershed area of approximately 1,000 acres. The upper limit of the drainage is in the vicinity of the Triad Mountain peaks in Acadia National Park. Stanley Brook outlets to the ocean in Seal Harbor via a rectangular bridge (currently being replaced by Maine DOT) under Route 3. The drainage outfall at the municipal parking lot causing the erosion in Acadia National Park is located in the lower one-third (closest to Seal Harbor) of the Stanley Brook watershed.

In 2008, as a stop gap strategy to prevent sediment from entering Stanley Brook, the National Park Service constructed a variety of sediment control structures, such as wooden cribbing, sand bags, silt fence, etc., between the outfall culvert and the stream. Stormwater continues to erode the hillside resulting in these sediment control structures requiring annual maintenance.

The National Park Service conducted a number of limited assessments of the damage to evaluate alternatives for stopping and/or mitigating the erosion and sedimentation problems, including a study by Vanasse Hangen Brustlin, Inc. (VHB). Their report provided an engineering review of the stormwater system and recommended alternatives (and associated preliminary cost estimates) for stabilizing the erosion, including channel stabilization and stormwater flow diversions.

As the cause of the erosion is located on property outside the park, the National Park Service has hosted a series of meetings and field trips with staff from the Project Team to raise concerns about the ongoing resource impacts and to discuss options for permanently stopping the erosion and sedimentation. At Project Team meeting in December 2011, we discussed the need for a technical evaluation of the VHB report and the development of more detailed engineering specifications. In February, 2012, the National Park Service formerly requested of MDOT to take the lead in facilitating and overseeing this engineering planning effort, using funding remaining in an account that was previously established through a Cooperative Management Agreement between the NPS and MDOT for road work at Acadia National Park. In March 2012, the MDOT Commissioner

## MDI Project Agreement

approved this request and established a new engineering project for this work using the remaining funds in the Cooperative Management Agreement. MDOT assigned the Bangor Regional Office of the Bureau of Project Development to serve as Project Manager of this work. MDOT has since developed a General Scope of work and Government Estimate for the planned engineering work and decided to solicit a bid from VHB, since they had done the initial engineering work and were already under a General Contract Agreement with the State of Maine. In July 2012, MDOT received and accepted VHB's cope of work and fee regarding this project with a final deliverable date scheduled for the end of April 2013.

Once the completed engineering design to address drainage and erosion issues has been completed, the intent is for the Project Team to collectively search for funding to implement the recommendations. This Project Agreement serves as the umbrella guide to future collaborations to solve the erosion problems in the park and does not commit any Project Team member to any funding above and beyond what is being used to contract for VHB's design engineering services.

### **PROJECT TEAM STATEMENT of WORK**

The Project Team agrees to collaborate on all facets of this project including, but not limited to:

- Appoint an individual to represent their agency who will actively participate on the planning effort.
- Develop and evaluate a range of engineering alternatives to stop the erosion and sedimentation occurring on park lands.
- Formulate economic and environmental factors to be used in judging the various alternatives considered.
- Collaborate to implement an agreed upon strategy that addresses the problems in the most environmentally and cost effective way without further harming park resources.
- Advocate for the recommended solution within each of their agencies and seek opportunities to fund this project.
- Coordinate to complete all required environmental and cultural resource compliance for the project.
- Communicate and coordinate the project with local Seal Harbor businesses and residents.
- Determine who will provide design and construction services for the project, including contracting the work and serving as project administrator.

**SUPPORT AND SERVICES TO BE PROVIDED BY INDIVIDUAL TEAM MEMBERS**

National Park Service at Acadia National Park will:

- Actively participate in all planning phases to assure the development and implementation of an environmentally and cost effective engineering solution to mitigate the erosion issues.
- Provide engineering technical support for this project.
- Provide technical advice on environmental and cultural resource compliance for the project for any proposed work that would take place on National Park Service property; if necessary, serve as project cooperater for any needed National Environmental Policy Act (NEPA) compliance documents (e.g., Environmental Assessment).
- Seek National Park Service funding to assist in the implementation of the agreed upon engineering solutions to mitigate the erosion problems.

The Maine Department of Transportation (MDOT) will:

- Actively participate in all planning phases to assure the development and implementation of an environmentally and cost effective engineering solution to mitigate the erosion issues.
- Designate a Project Manager to oversee the contracted engineering design services.
- Provide engineering technical support to this project.
- Take the lead for State of Maine environmental reviews and permits, including any needs to obtain expanded right of ways.
- Work to seek State and/or Federal funding sources to implement the project.

Maine Department of Environmental Protection will:

- Actively participate in all planning phases to assure the development and implementation of an environmentally and cost effective engineering solution to mitigate the erosion issues.
- Provide technical advice on best management practices to mitigate the erosion problems.
- Provide technical advice to ensure that the project is in compliance with appropriate State of Maine environmental regulations.
- Work to seek State and/or Federal funding sources to implement the project.



## MDI Project Agreement

### Maine Department of Inland Fisheries and Wildlife will:

- Actively participate in all planning phases to assure the development and implementation of an environmentally and cost effective engineering solution to mitigate the erosion issues.
- Provide technical advice on best management practices to mitigate the erosion problems.
- Provide technical advice to ensure that the project protects fish and other aquatic organisms in Stanley Brook.
- Work to seek State and/or Federal funding sources to implement the project.

### Town of Mount Desert will:

- Actively participate in all planning phases to assure the development and implementation of an environmentally and cost effective engineering solution to mitigate the erosion issues.
- Provide engineering technical support to this project.
- Work to seek State and/or Federal funding sources to implement the project.
- Take the lead in communicating to town selectmen, businesses and residents about the project.

## **PROJECT TIMELINE and DURATION**

The Project Team agrees to meet on a quarterly basis during the planning phases of this project. A specific timeline for accomplishing the work will be determined early on during interagency planning. The Project Team members also agree to work together until an engineering solution has been implemented to permanently mitigate the erosion and sedimentation problems in the park or until the parties determine that the agreement is no longer needed.

## **PROJECT FUNDING**

Nothing in this agreement binds the parties to providing any specific level of financial assistance for the project.

## **REPORTING**

Acadia National Park will coordinate activities requested and provided for under this agreement and will provide periodic reports to the Project Team on progress and accomplishments.

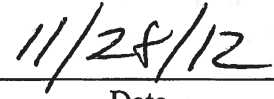
MDI Project Agreement

**WE THE UNDERSIGNED** hereby agree to the preceding and enter into this Project Agreement to assist in the development and implementation of actions necessary to mitigate erosion and sedimentation on park lands near Stanley Brook below the culvert outfall located on town-owned property in Seal Harbor.

MDI Project Agreement



\_\_\_\_\_  
Name and Title  
For Acadia National Park



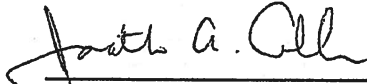
\_\_\_\_\_  
Date

MDI Project Agreement

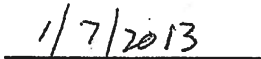
Joyce Taylor  
Name and Title Joyce Taylor, Director Bureau of  
For Maine Department of Transportation Project Development

12-7-12  
Date

MDI Project Agreement

  
\_\_\_\_\_


Name and Title  
For Maine Department of Environmental Protection

  
\_\_\_\_\_

Date




MDI Project Agreement

  
\_\_\_\_\_  
Name and Title  
For Maine Department of Inland Fisheries and Wildlife

12-10-12  
Date

MDI Project Agreement

 - TOWN MANAGER

Name and Title  
For Town of Mount Desert

12/3/12  
Date

**NEW BUSINESS**

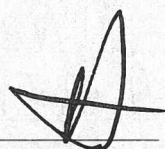
TOWN OF MOUNT DESERT  
PUBLIC SPACE SPECIAL EVENT APPLICATION  
Application Fee - \$10.00  
NOTE - Applications are due 60 days prior for major events and  
30 days prior to event for minor events.

PERMIT #: 4-2022 DATE OF EVENT: June 11 - Sept 8<sup>th</sup> (Thurs days)

DATE APPLICATION RECEIVED: 4-1-2022

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

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

APPLICANT: MDI <sup>(circle one)</sup> Farmers Market 

MAILING ADDRESS: 62 County Rd Bar Harbor <sup>(Print)</sup> <sup>(Signature)</sup>

PHONE: 207 266 3907

OTHER CONTACT INFO: farmernorth@gmail.com  
(Home) (Business) (cellular)

AGENT: Matt Gerald (Email) (fax)

AGENT MAILING ADDRESS: 62 County Rd (Print) (Signature)

PHONE: 207 266 - 3907

OTHER CONTACT INFO: \_\_\_\_\_  
(Agent home) (Agent business) (Agent cellular)

What is the tax status of the applicant? (Non-profit) \_\_\_\_\_  
(Agent email) (Agent fax)

Does the applicant propose that amplified sound be used for event? Yes \_\_\_\_\_ No X  
If yes, include description.

USE REQUESTED (Applicant, review the Public Space Use Policy, then explain what you want to do)

Conduct Farmers Market From June 11th to September 8th  
Thursday Mornings 9:00 am - 12:00 pm

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

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

TOWN OF MOUNT DESERT  
PUBLIC SPACE SPECIAL EVENT APPLICATION

Application Fee - \$10.00

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

PERMIT #: \_\_\_\_\_ DATE OF EVENT: Sunday Sept 4 TIME: 12 - 7 p.m.

DATE APPLICATION RECEIVED: March 23, 2022

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

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

APPLICANT: Ingrid Neuman Ingrid Neuman  
(Print) (Signature)

MAILING ADDRESS: 41 Sefton Drive Cranston RI (local address)

PHONE: 617-947-2189 401-454-6549 617-947-2189 281 Sargeant Dr  
(Home) (Business) (cellular)

OTHER CONTACT INFO: berkart@earthlink.net (Email) (fax) 207-276-5665

AGENT: \_\_\_\_\_  
(Print) (Signature)

AGENT MAILING ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_  
(Agent home) (Agent business) (Agent cellular)

OTHER CONTACT INFO: \_\_\_\_\_  
(Agent email) (Agent fax)

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

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

If yes, include description:  
We would like to use the picnic spot on the point for a cook-out on my daughter's birthday Sunday September 4, 2022.

USE REQUESTED (Applicant, review the Public Space Use Policy, then explain what you want to do)  
We would like to use the grill and picnic area on the point for an afternoon BBQ and family birthday party on Sunday September 4, 2022. We would also like to play volleyball there.

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

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

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



TOWN OF MOUNT DESERT  
PUBLIC SPACE SPECIAL EVENT APPLICATION

Application Fee - \$10.00

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

PERMIT #: 6-2022 DATE OF EVENT: Oct 2nd, 2022 TIME: 9am 2:30 pm

DATE APPLICATION RECEIVED: 4.14.2022

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

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

APPLICANT: Joanna Fogg/Cadillac Challenge Joanna  
(Print) (Signature)

MAILING ADDRESS: 105 Seaburg Drive Bar Harbor, ME 04609

PHONE: \_\_\_\_\_ 207 812-0885  
(Home) (Business) (cellular)

OTHER CONTACT INFO: cadillacchallenge@gmail.com  
(Email) (fax)

AGENT: Joanna Fogg Joanna  
(Print) (Signature)

AGENT MAILING ADDRESS: 105 Seaburg Drive Bar Harbor

PHONE: 812-0885 I am just a volunteer  
(Agent home) (Agent business) (Agent cellular)

OTHER CONTACT INFO: \_\_\_\_\_  
(Agent email) (Agent fax)

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

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

If yes, include description:

USE REQUESTED (Applicant, review the Public Space Use Policy, then explain what you want to do)  
We would like to have 2 6' tables on the green and 3-4 chairs to serve as an aid station for bike riders going through. We will also provide a small trash can for our waste.

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

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

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



TOWN OF MOUNT DESERT  
PUBLIC SPACE PRIVATE PLACEMENT APPLICATION

APPLICANT: EMILY FUCHS Emily Fuchs  
(Print) (Signature)  
MAILING ADDRESS: Box 132, SEAL HARBOR, ME. 04675  
PHONE: 1-207-276-5034  
(Home) (Business) (none) (cellular) (none)  
OTHER CONTACT INFO: jeafuchs @ mindspring.com  
(Email) (fax)

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

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

planting to screen view of beach parking lot  
(cars, trucks, campers etc) from Beatrix Farrand's  
Village Green. 2-3 planting beds approximately  
6-8 feet irregular ovals with approximately  
3 clumps of 4-6 feet fall forsythia initially,  
considering "whips" or very young Hawthorn trees later.  
(please see sketch)

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

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

CHOICES

3-4 BEDS

OR 1 TRENCH

XX-XX-XX  
POLE

XX-XX-XX

XX-XX-XX

⊙

SMALL TREE

⊙  
LARGE TREE

FLAG POLE

⊙  
TRAIL GRANITE BENCH

HI-WAY

PARKING

LOT

COMMITTEE TRUNK

⊙  
TREE

⊙  
MEDIUM TREE

⊙  
LARGE TREE

⊙  
LARGE TREE

⊙

⊙

3 APPLE TREES

⊙  
SPRUCE

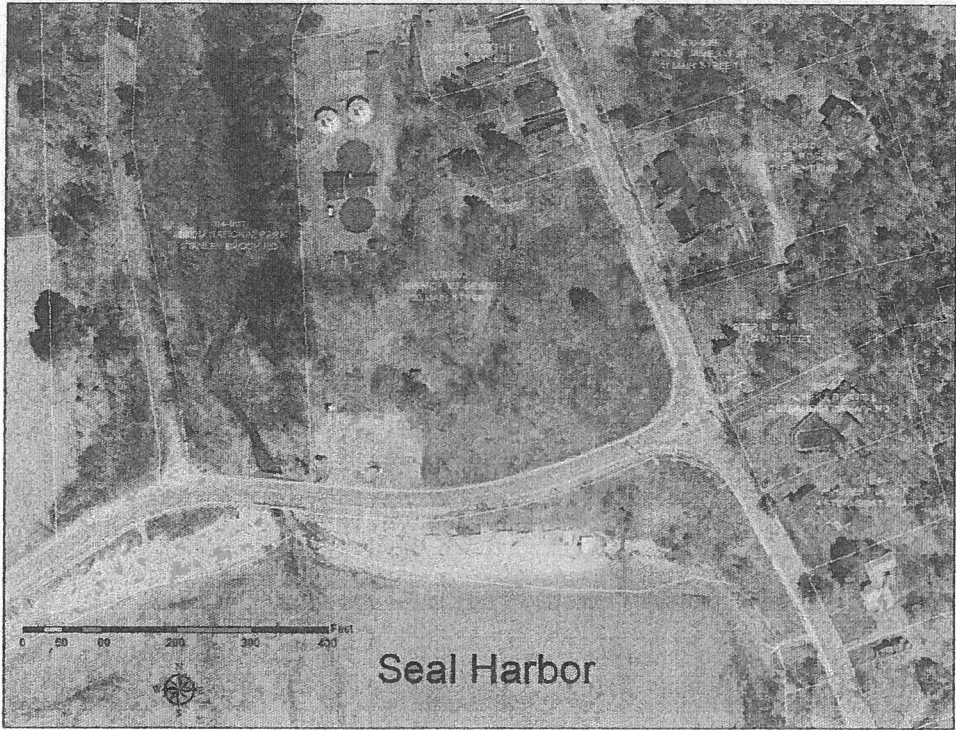
EUCHS DI  
ERSYTHIA  
BED

DONATION 4.1.22

DELL

(NOT TO SCALE)







STATE OF MAINE  
 DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES  
 BUREAU OF ALCOHOLIC BEVERAGES AND LOTTERY OPERATIONS  
 DIVISION OF LIQUOR LICENSING AND ENFORCEMENT

**Application for an On-Premises License**

*All Questions Must Be Answered Completely. Please print legibly.*

Division Use Only	
License No:	
Class:	By:
Deposit Date:	
Amt. Deposited:	
Payment Type:	
OK with SOS:	Yes <input type="checkbox"/> No <input type="checkbox"/>

**Section I: Licensee/Applicant(s) Information;  
 Type of License and Status**

Legal Business Entity Applicant Name (corporation, LLC): On The Shore, LLC.	Business Name (D/B/A): Abel's Lobster
Individual or Sole Proprietor Applicant Name(s):	Physical Location: 13 Abels Ln, Mount Dessert, Maine 04660
Individual or Sole Proprietor Applicant Name(s):	Mailing address, if different: PO Box 748, Bar Harbor, Maine 04609
Mailing address, if different from DBA address:	Email Address: Mandy@bhcaterco.com
Telephone #          Fax #:	Business Telephone #          Fax #: 207-664-8474
Federal Tax Identification Number: 84-3693-603	Maine Seller Certificate # or Sales Tax #: 1205546
Retail Beverage Alcohol Dealers Permit: N/A	Website address: AbelslobsterMDI.com

1. New license or renewal of existing license?     New          Expected Start date: \_\_\_\_\_

Renewal          Expiration Date: 6/14/22

2. The dollar amount of gross income for the licensure period that will end on the expiration date above:

Food:       1,032,648                    Beer, Wine or Spirits: 245,510                    Guest Rooms: n/a

3. Please indicate the type of alcoholic beverage to be sold: (check all that apply)

Malt Liquor (beer)     Wine                 Spirits

4. Indicate the type of license applying for: (choose only one)

- |  |  |   |
|--|--|---|
| <input checked="" type="checkbox"/> Restaurant<br>(Class I, II, III, IV)   | <input type="checkbox"/> Class A Restaurant/Lounge<br>(Class XI)         | <input type="checkbox"/> Class A Lounge<br>(Class X)  |
| <input type="checkbox"/> Hotel<br>(Class I, II, III, IV)   | <input type="checkbox"/> Hotel – Food Optional<br>(Class I-A)            | <input type="checkbox"/> Bed & Breakfast<br>(Class V) |
| <input type="checkbox"/> Golf Course (included optional licenses, please check if apply)<br>(Class I, II, III, IV) | <input type="checkbox"/> Auxiliary                                       | <input type="checkbox"/> Mobile Cart                  |
| <input type="checkbox"/> Tavern<br>(Class IV)  | <input type="checkbox"/> Other: _____                                    |   |
| <input type="checkbox"/> Qualified Caterer   | <input type="checkbox"/> Self-Sponsored Events (Qualified Caterers Only) |   |

*Refer to Section V for the License Fee Schedule on page 9*

5. Business records are located at the following address:

367 State Highway 3, Bar Harbor, Maine 04609

6. Is the licensee/applicant(s) citizens of the United States?  Yes  No
7. Is the licensee/applicant(s) a resident of the State of Maine?  Yes  No

**NOTE: Applicants that are not citizens of the United States are required to file for the license as a business entity.**

8. Is licensee/applicant(s) a business entity like a corporation or limited liability company?

Yes  No If Yes, complete Section VII at the end of this application

9. For a licensee/applicant who is a business entity as noted in Section I, does any officer, director, member, manager, shareholder or partner have in any way an interest, directly or indirectly, in their capacity in any other business entity which is a holder of a wholesaler license granted by the State of Maine?

Yes  No

Not applicable – licensee/applicant(s) is a sole proprietor



10. Is the licensee or applicant for a license receiving, directly or indirectly, any money, credit, thing of value, endorsement of commercial paper, guarantee of credit or financial assistance of any sort from any person or entity within or without the State, if the person or entity is engaged, directly or indirectly, in the manufacture, distribution, wholesale sale, storage or transportation of liquor.

Yes  No

If yes, please provide details: \_\_\_\_\_  
 \_\_\_\_\_

11. Do you own or have any interest in any another Maine Liquor License?  Yes  No

If yes, please list license number, business name, and complete physical location address: (attach additional pages as needed using the same format)

Name of Business	License Number	Complete Physical Address
Bar Harbor Catering Company	Qcs-2013-5170	367 State Highway 3, BH, Maine 04609
Merchant & Frye	in progress	8 Cottage Street, Bar Harbor, Maine 04609

12. List name, date of birth, place of birth for all applicants including any manager(s) employed by the licensee/applicant. Provide maiden name, if married. (attach additional pages as needed using the same format)

Full Name	DOB	Place of Birth
Mandy Fontaine		Ellsworth

Residence address on all the above for previous 5 years

Name Mandy Fontaine	Address: 154 woodland dr. Trenton, Maine 04605
Name Mandy Fontaine	Address: 45 Pine Heath Road, BH, Maine 04609
Name Mandy Fontaine	Address: 882 State Highway 3, BH, Maine 04609
Name	Address:

13. Will any law enforcement officer directly benefit financially from this license, if issued?

Yes  No

If Yes, provide name of law enforcement officer and department where employed:

\_\_\_\_\_

14. Has the licensee/applicant(s) ever been convicted of any violation of the liquor laws in Maine or any State of the United States?  Yes  No

If Yes, please provide the following information and attach additional pages as needed using the same format.

Name: \_\_\_\_\_ Date of Conviction: \_\_\_\_\_

Offense: \_\_\_\_\_ Location: \_\_\_\_\_

Disposition: \_\_\_\_\_

15. Has the licensee/applicant(s) ever been convicted of any violation of any law, other than minor traffic violations, in Maine or any State of the United States?  Yes  No

If Yes, please provide the following information and attach additional pages as needed using the same format.

Name: \_\_\_\_\_ Date of Conviction: \_\_\_\_\_

Offense: \_\_\_\_\_ Location: \_\_\_\_\_

Disposition: \_\_\_\_\_

16. Has the licensee/applicant(s) formerly held a Maine liquor license?  Yes  No

17. Does the licensee/applicant(s) own the premises?  Yes  No

If No, please provide the name and address of the owner:

William Stewart 28 Sargeant Drive, Northeast Harbor, 04662

18. If you are applying for a liquor license for a Hotel or Bed & Breakfast, please provide the number of guest rooms available: 0

19. Please describe in detail the area(s) within the premises to be licensed. This description is in addition to the diagram in Section VI. (Use additional pages as needed)

Inside restaurant style table seating, inside bar stool seating and outside picnic table seating.

Seasonal Lobster pound and restaurant.

\_\_\_\_\_

\_\_\_\_\_

20. What is the distance from the premises to the **nearest** school, school dormitory, church, chapel or parish house, measured from the main entrance of the premises to the main entrance of the school, school dormitory, church, chapel or parish house by the ordinary course of travel?

Name: Somesville Union Meeting House

Distance: 2.5 Miles

**Section II: Signature of Applicant(s)**

By signing this application, the licensee/applicant understands that false statements made on this application are punishable by law. Knowingly supplying false information on this application is a Class D Offense under Maine's Criminal Code, punishable by confinement of up to one year, or by monetary fine of up to \$2,000 or by both.

Please sign and date in blue ink.

Dated: 4/1/2022



\_\_\_\_\_  
Signature of Duly Authorized Person

\_\_\_\_\_  
Signature of Duly Authorized Person

Mandy Fontaine

\_\_\_\_\_  
Printed Name Duly Authorized Person

\_\_\_\_\_  
Printed Name of Duly Authorized Person



**Section III: For use by Municipal Officers and County Commissioners only**

The undersigned hereby certifies that we have complied with the process outlined in 28-A M.R.S. §653 and approve this on-premises liquor license application.

Dated: \_\_\_\_\_

Who is approving this application?  Municipal Officers of \_\_\_\_\_

County Commissioners of \_\_\_\_\_ County

- Please Note:** The Municipal Officers or County Commissioners must confirm that the records of Local Option Votes have been verified that allows this type of establishment to be licensed by the Bureau for the type of alcohol to be sold for the appropriate days of the week. Please check this box to indicate this verification was completed.

<b>Signature of Officials</b>	<b>Printed Name and Title</b>

**This Application will Expire 60 Days from the date of  
Municipal or County Approval unless submitted to the Bureau**

Included below is the section of Maine’s liquor laws regarding the approval process by the municipalities or the county commissioners. This is provided as a courtesy only and may not reflect the law in effect at the time of application. Please see <http://www.mainelegislature.org/legis/statutes/28-A/title28-Asec653.html>

§653. Hearings; bureau review; appeal

**1. Hearings.** The municipal officers or, in the case of unincorporated places, the county commissioners of the county in which the unincorporated place is located, may hold a public hearing for the consideration of applications for new on-premises licenses and applications for transfer of location of existing on-premises licenses. The municipal officers or county commissioners may hold a public hearing for the consideration of requests for renewal of licenses, except that when an applicant has held a license for the prior 5 years and a complaint has not been filed against the applicant within that time, the applicant may request a waiver of the hearing.

**A.** The bureau shall prepare and supply application forms.

**B.** The municipal officers or the county commissioners, as the case may be, shall provide public notice of any hearing held under this section by causing a notice, at the applicant's prepaid expense, stating the name and place of hearing, to appear on at least 3 consecutive days before the date of hearing in a daily newspaper having general circulation in the municipality where the premises are located or one week before the date of the hearing in a weekly newspaper having general circulation in the municipality where the premises are located.

**C.** If the municipal officers or the county commissioners, as the case may be, fail to take final action on an application for a new on-premises license or transfer of the location of an existing on-premises license within 60 days of the filing of an application, the application is deemed approved and ready for action by the bureau. For purposes of this paragraph, the date of filing of the application is the date the application is received by the municipal officers or county commissioners. This paragraph applies to all applications pending before municipal officers or county commissioners as of the effective date of this paragraph as well as all applications filed on or after the effective date of this paragraph. This paragraph applies to an existing on-premises license that has been extended pending renewal. The municipal officers or the county commissioners shall take final action on an on-premises license that has been extended pending renewal within 120 days of the filing of the application.

**D.** If an application is approved by the municipal officers or the county commissioners but the bureau finds, after inspection of the premises and the records of the applicant, that the applicant does not qualify for the class of license applied for, the bureau shall notify the applicant of that fact in writing. The bureau shall give the applicant 30 days to file an amended application for the appropriate class of license, accompanied by any additional license fee, with the municipal officers or county commissioners, as the case may be. If the applicant fails to file an amended application within 30 days, the original application must be denied by the bureau. The bureau shall notify the applicant in writing of its decision to deny the application including the reasons for the denial and the rights of appeal of the applicant.

**2. Findings.** In granting or denying an application, the municipal officers or the county commissioners shall indicate the reasons for their decision and provide a copy to the applicant. A license may be denied on one or more of the following grounds:

**A.** Conviction of the applicant of any Class A, Class B or Class C crime;

**B.** Noncompliance of the licensed premises or its use with any local zoning ordinance or other land use ordinance not directly related to liquor control;

**C.** Conditions of record such as waste disposal violations, health or safety violations or repeated parking or traffic violations on or in the vicinity of the licensed premises and caused by persons patronizing or employed by the licensed premises or other such conditions caused by persons patronizing or employed by the licensed premises that unreasonably disturb, interfere with or affect the ability of persons or businesses residing or located in the vicinity of the licensed premises to use their property in a reasonable manner;

**D.** Repeated incidents of record of breaches of the peace, disorderly conduct, vandalism or other violations of law on or in the vicinity of the licensed premises and caused by persons patronizing or employed by the licensed premises;

**D-1.** Failure to obtain, or comply with the provisions of, a permit for music, dancing or entertainment required by a municipality or, in the case of an unincorporated place, the county commissioners;

**E.** A violation of any provision of this Title;

**F.** A determination by the municipal officers or county commissioners that the purpose of the application is to circumvent the provisions of section 601; and



G. After September 1, 2010, server training, in a program certified by the bureau and required by local ordinance, has not been completed by individuals who serve alcoholic beverages.

**3. Appeal to bureau.** Any applicant aggrieved by the decision of the municipal officers or county commissioners under this section may appeal to the bureau within 15 days of the receipt of the written decision of the municipal officers or county commissioners. The bureau shall hold a public hearing in the city, town or unincorporated place where the premises are situated. In acting on such an appeal, the bureau may consider all licensure requirements and findings referred to in subsection 2.

**A. Repealed**

**B.** If the decision appealed from is an application denial, the bureau may issue the license only if it finds by clear and convincing evidence that the decision was without justifiable cause.

**4. Repealed**

**5. Appeal to District Court.** Any person or governmental entity aggrieved by a bureau decision under this section may appeal the decision to the District Court within 30 days of receipt of the written decision of the bureau.

An applicant who files an appeal or who has an appeal pending shall pay the annual license fee the applicant would otherwise pay. Upon resolution of the appeal, if an applicant's license renewal is denied, the bureau shall refund the applicant the prorated amount of the unused license fee.

**Section IV: Terms and Conditions of Licensure as an Establishment that sells liquor for on-premises consumption in Maine**

- The licensee/applicant(s) agrees to be bound by and comply with the laws, rules and instructions promulgated by the Bureau.
- The licensee/applicant(s) agrees to maintain accurate records related to an on-premise license as required by the law, rules and instructions promulgated or issued by the Bureau if a license is issued as a result of this application.
  - The licensee/applicant(s) authorizes the Bureau to obtain and examine all books, records and tax returns pertaining to the business, for which this liquor license is requested, and also any books, records and returns during the year in which any liquor license is in effect.
- Any change in the licensee's/applicant's licensed premises as defined in this application must be approved by the Bureau in advance.
- All new applicants must apply to the Alcohol and Tobacco Tax and Trade Bureau (TTB) for its Retail Beverage Alcohol Dealers permit. See the TTB's website at <https://www.ttb.gov/nrc/retail-beverage-alcohol-dealers> for more information.



## Section V: Fee Schedule

**Filing fee required.** In addition to the license fees listed below, a filing fee of \$10.00 must be included with all applications.

**Please note:** For Licensees/Applicants in unorganized territories in Maine, the \$10.00 filing fee must be paid directly to County Treasurer. All applications received by the Bureau from licensees/applicants in unorganized territories must submit proof of payment was made to the County Treasurer together with the application.

<b>Class of License</b>	<b>Type of liquor/Establishments included</b>	<b>Fee</b>
<b>Class I</b>	<b>For the sale of liquor (malt liquor, wine and spirits)</b> This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; Vessels; Qualified Caterers	\$ 900.00
<b>Class I-A</b>	<b>For the sale of liquor (malt liquor, wine and spirits)</b> This class includes only hotels that do not serve three meals a day.	\$1,100.00
<b>Class II</b>	<b>For the Sale of Spirits Only</b> This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; and Vessels.	\$ 550.00
<b>Class III</b>	<b>For the Sale of Wine Only</b> This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; Restaurants; Vessels; Pool Halls; and Bed and Breakfasts.	\$ 220.00
<b>Class IV</b>	<b>For the Sale of Malt Liquor Only</b> This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; Restaurants; Taverns; Pool Halls; and Bed and Breakfasts.	\$ 220.00
<b>Class III and IV</b>	<b>For the Sale of Malt Liquor and Wine Only</b> This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; Restaurants; Vessels; Pool Halls; and Bed and Breakfasts.	\$ 440.00
<b>Class V</b>	<b>For the sale of liquor (malt liquor, wine and spirits)</b> This class includes only a Club without catering privileges.	\$ 495.00
<b>Class X</b>	<b>For the sale of liquor (malt liquor, wine and spirits)</b> This class includes only a Class A Lounge	\$2,200.00
<b>Class XI</b>	<b>For the sale of liquor (malt liquor, wine and spirits)</b> This class includes only a Restaurant Lounge	\$1,500.00

## Section VI Premises Floor Plan

In an effort to clearly define your license premise and the areas that consumption and storage of liquor authorized by your license type is allowed, the Bureau requires all applications to include a diagram of the premise to be licensed.

Diagrams should be submitted on this form and should be as accurate as possible. Be sure to label the following areas: entrances, office area, coolers, storage areas, display cases, shelves, restroom, point of sale area, area for on-premise consumption, dining rooms, event/function rooms, lounges, outside area/decks or any other areas on the premise that you are requesting approval. Attached an additional page as needed to fully describe the premise.

See  
Attached

**Section VII: Required Additional Information for a Licensee/Applicant for an On-Premises Liquor License Who are Legal Business Entities**

Questions 1 to 4 of this part of the application must match information in Section I of the application above and match the information on file with the Maine Secretary of State's office. If you have questions regarding your legal entity name or DBA, please call the Secretary of State's office at (207) 624-7752.

*All Questions Must Be Answered Completely. Please print legibly.*

1. Exact legal name: On The Shore, LLC.
2. Doing Business As, if any: Abel's Lobster
3. Date of filing with Secretary of State: 11/2019 State in which you are formed: ME
4. If not a Maine business entity, date on which you were authorized to transact business in the State of Maine:  
\_\_\_\_\_
5. List the name and addresses for previous 5 years, birth dates, titles of officers, directors, managers, members or partners and the percentage ownership any person listed: (attached additional pages as needed)

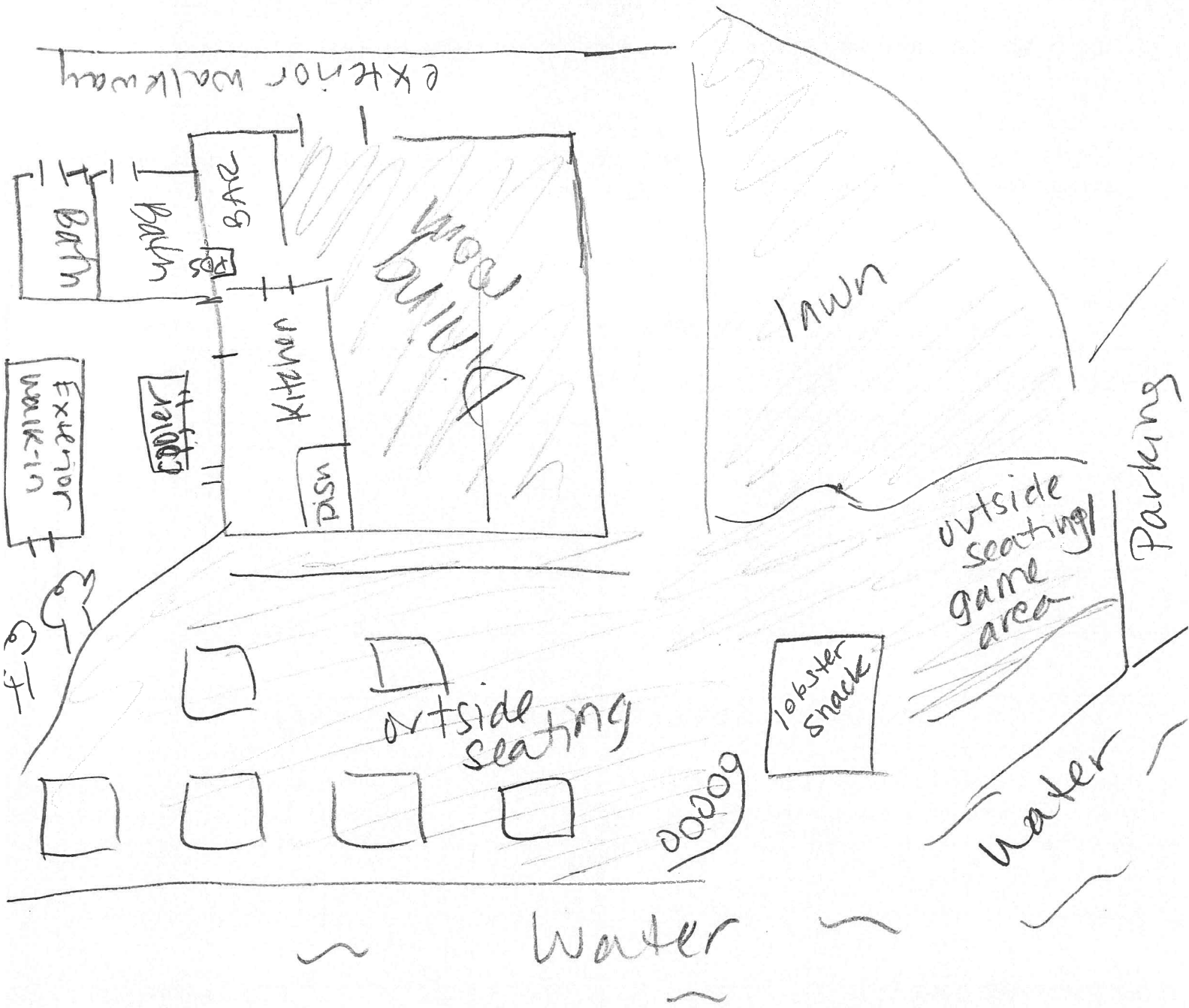
Name	Address (5 Years)	Date of Birth	Title	Percentage of Ownership
Mandy Fontaine	154 Woodland Dr. Trenton, ME 04605		Owner	100

(Ownership in non-publicly traded companies must add up to 100%.)



Parking

Shaded = service areas





STATE OF MAINE  
 DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES  
 BUREAU OF ALCOHOLIC BEVERAGES AND LOTTERY OPERATIONS  
 DIVISION OF LIQUOR LICENSING AND ENFORCEMENT

**Application for an On-Premises License**

*All Questions Must Be Answered Completely. Please print legibly.*

Division Use Only	
License No:	
Class:	By:
Deposit Date:	
Amt. Deposited:	
Payment Type:	
OK with SOS:    Yes <input type="checkbox"/> No <input type="checkbox"/>	

**Section I: Licensee/Applicant(s) Information;  
Type of License and Status**

Legal Business Entity Applicant Name (corporation, LLC): <b>BURNING TREE RESTAURANT</b>	Business Name (D/B/A): <b>BURNING TREE RESTAURANT</b>
Individual or Sole Proprietor Applicant Name(s): <b>B. ALLISON MARTIN</b>	Physical Location: <b>69 OTTER CREEK DR. MT DESERT ME 04660</b>
Individual or Sole Proprietor Applicant Name(s): <b>ELMER BEAL JR</b>	Mailing address, if different: <b>SAME</b>
Mailing address, if different from DBA address: <b>SAME</b>	Email Address: <b>burningal33@gmail.com</b>
Telephone #      Fax #: <b>207.664.4332      NONE</b>	Business Telephone #      Fax #: <b>207.288.9331      NONE</b>
Federal Tax Identification Number: <b>01.0436748</b>	Maine Seller Certificate # or Sales Tax #: <b>0229354</b>
Retail Beverage Alcohol Dealers Permit: <b>LIC # 7107</b>	Website address: <b>NA</b>

1. New license or renewal of existing license?     New      Expected Start date: 5/16/2022  
     Renewal      Expiration Date: 6/14/2022

2. The dollar amount of gross income for the licensure period that will end on the expiration date above:  
 Food: \$ 0      Beer, Wine or Spirits: \$ 0      Guest Rooms: 0  
*Not open for inhouse service in 2021*

3. Please indicate the type of alcoholic beverage to be sold: (check all that apply)  
 Malt Liquor (beer)     Wine     Spirits

4. Indicate the type of license applying for: (choose only one)

- |  |  |   |
|--|--|---|
| <input checked="" type="checkbox"/> Restaurant<br>(Class I, II, III, IV)   | <input type="checkbox"/> Class A Restaurant/Lounge<br>(Class XI)         | <input type="checkbox"/> Class A Lounge<br>(Class X)  |
| <input type="checkbox"/> Hotel<br>(Class I, II, III, IV)   | <input type="checkbox"/> Hotel – Food Optional<br>(Class I-A)            | <input type="checkbox"/> Bed & Breakfast<br>(Class V) |
| <input type="checkbox"/> Golf Course (included optional licenses, please check if apply)<br>(Class I, II, III, IV) | <input type="checkbox"/> Auxiliary                                       | <input type="checkbox"/> Mobile Cart                  |
| <input type="checkbox"/> Tavern<br>(Class IV)  | <input type="checkbox"/> Other: _____                                    |   |
| <input type="checkbox"/> Qualified Caterer   | <input type="checkbox"/> Self-Sponsored Events (Qualified Caterers Only) |   |

*Refer to Section V for the License Fee Schedule on page 9*

5. Business records are located at the following address:

71 OTTER CREEK DR, MT DESERT ME 04660

6. Is the licensee/applicant(s) citizens of the United States?  Yes  No

7. Is the licensee/applicant(s) a resident of the State of Maine?  Yes  No

**NOTE: Applicants that are not citizens of the United States are required to file for the license as a business entity.**

8. Is licensee/applicant(s) a business entity like a corporation or limited liability company?

Yes  No If Yes, complete Section VII at the end of this application

9. For a licensee/applicant who is a business entity as noted in Section I, does any officer, director, member, manager, shareholder or partner have in any way an interest, directly or indirectly, in their capacity in any other business entity which is a holder of a wholesaler license granted by the State of Maine?

Yes  No

Not applicable – licensee/applicant(s) is a sole proprietor



10. Is the licensee or applicant for a license receiving, directly or indirectly, any money, credit, thing of value, endorsement of commercial paper, guarantee of credit or financial assistance of any sort from any person or entity within or without the State, if the person or entity is engaged, directly or indirectly, in the manufacture, distribution, wholesale sale, storage or transportation of liquor.

Yes  No

If yes, please provide details: \_\_\_\_\_  
 \_\_\_\_\_

11. Do you own or have any interest in any another Maine Liquor License?  Yes  No

If yes, please list license number, business name, and complete physical location address: (attach additional pages as needed using the same format)

BURNING TREE TAKEAWAY RETAIL  
 RET - 2020 - 12651

Name of Business	License Number	Complete Physical Address
BURNING TREE REST. RETAIL		69 OTTER CREEK DR MT DESERT, ME 04660

12. List name, date of birth, place of birth for all applicants including any manager(s) employed by the licensee/applicant. Provide maiden name, if married. (attach additional pages as needed using the same format)

Full Name	DOB	Place of Birth
B. ALLISON MARTIN		ELMIRA, NY
ELMER BEAL, JR.		BAR HARBOR, ME
Residence address on all the above for previous 5 years		
Name	Address:	
B. ALLISON MARTIN	69 A OTTER CREEK DR, MT DESERT ME	
Name	Address:	
ELMER BEAL JR.	71 OTTER CREEK DR, MT DESERT ME	
Name	Address:	
Name	Address:	

13. Will any law enforcement officer directly benefit financially from this license, if issued?

Yes  No

If Yes, provide name of law enforcement officer and department where employed:

\_\_\_\_\_

14. Has the licensee/applicant(s) ever been convicted of any violation of the liquor laws in Maine or any State of the United States?  Yes  No

If Yes, please provide the following information and attach additional pages as needed using the same format.

Name: \_\_\_\_\_ Date of Conviction: \_\_\_\_\_

Offense: \_\_\_\_\_ Location: \_\_\_\_\_

Disposition: \_\_\_\_\_

15. Has the licensee/applicant(s) ever been convicted of any violation of any law, other than minor traffic violations, in Maine or any State of the United States?  Yes  No

If Yes, please provide the following information and attach additional pages as needed using the same format.

Name: \_\_\_\_\_ Date of Conviction: \_\_\_\_\_

Offense: \_\_\_\_\_ Location: \_\_\_\_\_

Disposition: \_\_\_\_\_

16. Has the licensee/applicant(s) formerly held a Maine liquor license?  Yes  No

17. Does the licensee/applicant(s) own the premises?  Yes  No

If No, please provide the name and address of the owner:

\_\_\_\_\_

18. If you are applying for a liquor license for a Hotel or Bed & Breakfast, please provide the number of guest rooms available: NA

19. Please describe in detail the area(s) within the premises to be licensed. This description is in addition to the diagram in Section VI. (Use additional pages as needed)

2 SMALL DINING ROOMS WITHIN THE LARNER BUILDING PLUS  
ASSOCIATED STORAGE ROOMS.

20. What is the distance from the premises to the **nearest** school, school dormitory, church, chapel or parish house, measured from the main entrance of the premises to the main entrance of the school, school dormitory, church, chapel or parish house by the ordinary course of travel?

Name: CHAPEL IN SEAL HARBOR

Distance: 3 MILES

### Section II: Signature of Applicant(s)

By signing this application, the licensee/applicant understands that false statements made on this application are punishable by law. Knowingly supplying false information on this application is a Class D Offense under Maine's Criminal Code, punishable by confinement of up to one year, or by monetary fine of up to \$2,000 or by both.

*Please sign and date in blue ink.*

Dated: 4/7/2012

B. Allison Martin  
Signature of Duly Authorized Person

Elmer Beal Jr  
Signature of Duly Authorized Person

B. Allison Martin  
Printed Name Duly Authorized Person

ELMER BEAL JR  
Printed Name of Duly Authorized Person



**Section III: For use by Municipal Officers and County Commissioners only**

The undersigned hereby certifies that we have complied with the process outlined in 28-A M.R.S. §653 and approve this on-premises liquor license application.

Dated: \_\_\_\_\_

Who is approving this application?  Municipal Officers of \_\_\_\_\_

County Commissioners of \_\_\_\_\_ County

- Please Note:** The Municipal Officers or County Commissioners must confirm that the records of Local Option Votes have been verified that allows this type of establishment to be licensed by the Bureau for the type of alcohol to be sold for the appropriate days of the week. Please check this box to indicate this verification was completed.

Signature of Officials	Printed Name and Title

**This Application will Expire 60 Days from the date of Municipal or County Approval unless submitted to the Bureau**

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**A.** The bureau shall prepare and supply application forms.

**B.** The municipal officers or the county commissioners, as the case may be, shall provide public notice of any hearing held under this section by causing a notice, at the applicant's prepaid expense, stating the name and place of hearing, to appear on at least 3 consecutive days before the date of hearing in a daily newspaper having general circulation in the municipality where the premises are located or one week before the date of the hearing in a weekly newspaper having general circulation in the municipality where the premises are located.

**C.** If the municipal officers or the county commissioners, as the case may be, fail to take final action on an application for a new on-premises license or transfer of the location of an existing on-premises license within 60 days of the filing of an application, the application is deemed approved and ready for action by the bureau. For purposes of this paragraph, the date of filing of the application is the date the application is received by the municipal officers or county commissioners. This paragraph applies to all applications pending before municipal officers or county commissioners as of the effective date of this paragraph as well as all applications filed on or after the effective date of this paragraph. This paragraph applies to an existing on-premises license that has been extended pending renewal. The municipal officers or the county commissioners shall take final action on an on-premises license that has been extended pending renewal within 120 days of the filing of the application.

**D.** If an application is approved by the municipal officers or the county commissioners but the bureau finds, after inspection of the premises and the records of the applicant, that the applicant does not qualify for the class of license applied for, the bureau shall notify the applicant of that fact in writing. The bureau shall give the applicant 30 days to file an amended application for the appropriate class of license, accompanied by any additional license fee, with the municipal officers or county commissioners, as the case may be. If the applicant fails to file an amended application within 30 days, the original application must be denied by the bureau. The bureau shall notify the applicant in writing of its decision to deny the application including the reasons for the denial and the rights of appeal of the applicant.

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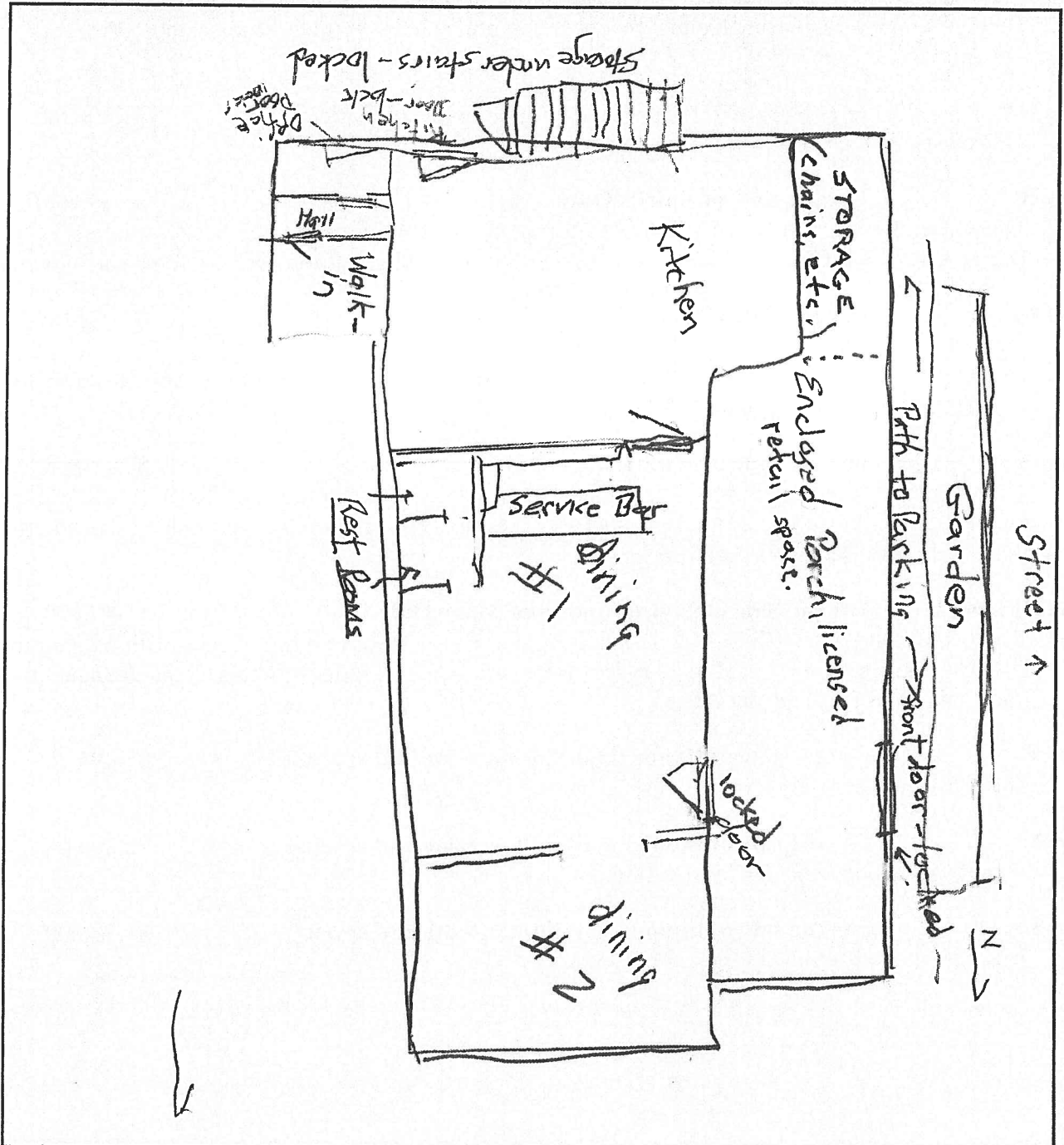
**Please note:** For Licensees/Applicants in unorganized territories in Maine, the \$10.00 filing fee must be paid directly to County Treasurer. All applications received by the Bureau from licensees/applicants in unorganized territories must submit proof of payment was made to the County Treasurer together with the application.

<u>Class of License</u>	<u>Type of liquor/Establishments included</u>	<u>Fee</u>
<b>Class I</b>	<b>For the sale of liquor (malt liquor, wine and spirits)</b> This class includes: Airlines; Civic Auditoriums; Class A Restaurants: Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; Vessels; Qualified Caterers	\$ 900.00
<b>Class I-A</b>	<b>For the sale of liquor (malt liquor, wine and spirits)</b> This class includes only hotels that do not serve three meals a day.	\$1,100.00
<b>Class II</b>	<b>For the Sale of Spirits Only</b> This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; and Vessels.	\$ 550.00
<b>Class III</b>	<b>For the Sale of Wine Only</b> This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; Restaurants; Vessels; Pool Halls; and Bed and Breakfasts.	\$ 220.00
<b>Class IV</b>	<b>For the Sale of Malt Liquor Only</b> This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; Restaurants; Taverns; Pool Halls; and Bed and Breakfasts.	\$ 220.00
<b>Class III and IV</b>	<b>For the Sale of Malt Liquor and Wine Only</b> This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; Restaurants; Vessels; Pool Halls; and Bed and Breakfasts.	\$ 440.00
<b>Class V</b>	<b>For the sale of liquor (malt liquor, wine and spirits)</b> This class includes only a Club without catering privileges.	\$ 495.00
<b>Class X</b>	<b>For the sale of liquor (malt liquor, wine and spirits)</b> This class includes only a Class A Lounge	\$2,200.00
<b>Class XI</b>	<b>For the sale of liquor (malt liquor, wine and spirits)</b> This class includes only a Restaurant Lounge	\$1,500.00

## Section VI Premises Floor Plan

In an effort to clearly define your license premise and the areas that consumption and storage of liquor authorized by your license type is allowed, the Bureau requires all applications to include a diagram of the premise to be licensed.

Diagrams should be submitted on this form and should be as accurate as possible. Be sure to label the following areas: entrances, office area, coolers, storage areas, display cases, shelves, restroom, point of sale area, area for on-premise consumption, dining rooms, event/function rooms, lounges, outside area/decks or any other areas on the premise that you are requesting approval. Attached an additional page as needed to fully describe the premise.



**Section VII: Required Additional Information for a Licensee/Applicant for an On-Premises Liquor License Who are Legal Business Entities**

Questions 1 to 4 of this part of the application must match information in Section I of the application above and match the information on file with the Maine Secretary of State's office. If you have questions regarding your legal entity name or DBA, please call the Secretary of State's office at (207) 624-7752.

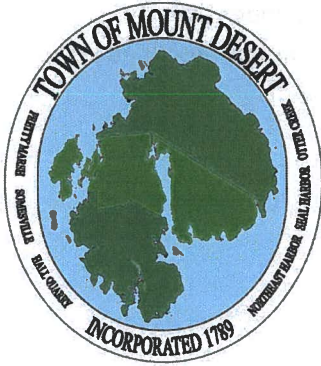
*All Questions Must Be Answered Completely. Please print legibly.*

1. Exact legal name: \_\_\_\_\_
2. Doing Business As, if any: \_\_\_\_\_
3. Date of filing with Secretary of State: \_\_\_\_\_ State in which you are formed: \_\_\_\_\_
4. If not a Maine business entity, date on which you were authorized to transact business in the State of Maine:  
\_\_\_\_\_
5. List the name and addresses for previous 5 years, birth dates, titles of officers, directors, managers, members or partners and the percentage ownership any person listed: (attached additional pages as needed)

Name	Address (5 Years)	Date of Birth	Title	Percentage of Ownership

(Ownership in non-publicly traded companies must add up to 100%.)





## *Town of Mount Desert*

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

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

Selectboard,

The SLFRF Final Rule identifies the following acceptable uses of ARPA funds:

- Premium Pay
- Revenue Loss
- Water, Sewer, and Broadband Infrastructure
- Public Health and Negative Economic Impacts

Relevant sections of the Final Rule related to Revenue Loss:

“Revenue Loss: The final rule offers a standard allowance for revenue loss of \$10 million, allowing recipients to select between a standard amount of revenue loss or complete a full revenue loss calculation. Recipients that select the standard allowance may use that amount for government services.”

“...under the revenue loss eligible use category, recipients have broad latitude to use funds for government services up to their amount of revenue loss due to the pandemic. A potential use of funds that does not fit within the other three eligible use categories may be permissible as a government service, which recipients can fund up to their amount of revenue loss.”

In addition to the sections disclosed above, various resources (such as MMA) have identified the revenue loss category as being the most flexible acceptable use for ARPA funds due to the \$10 million standard allowance.

A Project and Expenditure Report is required to be submitted by ARPA recipients on an annual basis. The first is due April 30, 2022 for the period ending March 31, 2022. The Project and Expenditure Report User Guide provided by the U.S. Department of the Treasury states that: “Recipients will have the option to make a **one-time** decision to calculate revenue loss according to the formula outline in the final rule or elect a “Standard Allowance of up to \$10 million, not to exceed the award allocation, to spend on government services throughout the period of performance.”

It appears that the Town may only have one opportunity, during the submission of the Project and Expenditure Report due April 30, 2022, to elect to use the standard allowance for purposes of

calculating revenue loss in the event that the Town obligates future ARPA funds under that use category. As such, I recommend that the Board elect to use the standard allowance as described in the SLFRF Final Rule to allow for maximal flexibility in future obligations of ARPA funds.

Thank you,

**Jake Wright**

Finance Director

## ACADIA DISPOSAL DISTRICT

P.O. Box 248, Northeast Harbor, Maine 04662 207-276-5743 Fax. 207-276-5742

### MEMO

To: ADD Member Towns  
From: Tony Smith, Chair  
Re: Proposed Amendment to the Bylaws and Interlocal Agreement  
Number of Required Regular Meetings  
Date: April 12, 2022

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Presently, the ADD has five member Towns represented by four active directors and one vacancy, the vacancy being in the Town of Frenchboro. There is one director per member town. Over the last few years, the Directors have found it difficult to hold a meeting the 10 times per year described in the Bylaws and Interlocal Agreement. We have also realized we can accomplish our work in less than 10 meetings per year. To that end, we are recommending that the number of regular meetings be reduced from 10 meetings per year to six (6) with additional meetings being held as needed.

We have discussed this with legal counsel and offer the following from them for consideration by the Selectboard of each member town. The Interlocal Agreement and Bylaws both need to be amended if you are in agreement with reducing the number of regular meetings. The first paragraph below describes what is being requested in the following two motions identified as "MOTION 1" and "MOTION 2". Please include the "NOTE" found at the end of each motion when the respective motions are made.

Thank you for your consideration of our recommendation.

From legal counsel: MOTIONS to have the Town Select Board approve the two (2) following non-substantive amendments to each of (1) Article II(C) of the Acadia Disposal District ("ADD") Interlocal Agreement and (2) Section 6(d) of the Acadia Disposal District Bylaws, in order to reduce the frequency of meetings of the ADD Directors from at least 10 per year to 6 times per year.

1. MOTION 1: Move to amend the ADD Interlocal Agreement (ILA) of the Acadia Disposal District at Article II, C of the ADD ILA by and among the Member Towns of Frenchboro, Mount Desert, Cranberry Isles, Tremont, and Trenton. Consistent with the ILA amendment process for non-substantive amendments stated in Article VIII (C) of the ILA (providing that non-substantive amendments may be through approval of the respective municipal officers of at least two-thirds of the Member Municipalities), the Select Board of the Town approves the following non-substantive amendment to Article II(C) of the ILA:



Article II, C. Meetings.

Regular meetings of the Directors shall be open to the public (subject to the ability of the Board to go into Executive Session for legally permitted reasons) held at least ~~10~~ 6 times per year at a time and place to be determined and announced by the Directors.

[NOTE: This non-substantive ILA Amendment shall be considered to be effective when the last of the approving Member Municipalities approves this amendment by action of its Select Board and then, at least 60 days following that last Select Board action, the District Directors then take action to ratify this amendment and take action to approve the amendment of Section 6(d) of the ADD Bylaws.]

2. MOTION 2: Move to amend the ADD Bylaws, Section 6(d). Consistent with the Bylaw amendment process stated in Section 7 of the ADD Bylaws, the Select Board of the Town approves the following amendment (to be ratified and approved by a 2/3rds vote of the District Directors at a meeting held more than 60 days following action on this amendment):

Section 6.d. Regular meetings of the Directors shall be open to the public (subject to the ability of the Board to go into Executive Session for legally permitted reasons) held at least ~~10~~ 6 times per year at a time and place to be determined and announced by the Directors. A quorum shall consist of a simple majority of the Directors.

[NOTE: This Bylaw amendment shall be considered to be effective upon the final approval by 2/3rds vote of the District Directors at an ADD Directors meeting called and held at least 60 days following the last Select Board action to approve the amendment to Article II(C) of the ADD ILA and to approve the amendment to Section 6(d) of the ADD Bylaws.

- Cc. Member Towns of Cranberry Isles, Frenchboro, Mount Desert, Tremont, and Trenton  
ADD Board of Directors

## Employee Leasing Agreement

This Employee Leasing Agreement is entered into this \_\_\_\_ day of \_\_\_\_\_, 20\_\_, by and between the **Town of Bar Harbor**, a municipality existing under the laws of the State of Maine (hereinafter “Bar Harbor”) and the **Town of Mount Desert**, a municipality existing under the laws of the State of Maine (hereinafter the “Mount Desert”).

**WHEREAS**, Mount Desert desires to engage Bar Harbor to provide a leased employee, specifically Bar Harbor’s Assistant Fire Chief, to Mount Desert to assist in managing Mount Desert Fire’s EMS Division; and

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

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

1. Leased Assistant Fire Chief Services to be Provided by Bar Harbor. Bar Harbor agrees to provide Mount Desert with one leased employee, the Assistant Fire Chief. The Assistant Chief shall assist in the operation of Mount Desert’s EMS operations, as defined in and subject to Bar Harbor’s ordinances, rules and regulations. The Chief shall dedicate such time as is reasonably necessary to provide the foregoing services.
  - a. Rights and Duties of Bar Harbor. Bar Harbor shall have the right and duty to:
    - select, supervise and control the Assistant Chief;
    - discipline, replace and terminate the employment of the Assistant Chief and designate the date of separation from employment except that Bar Harbor shall remove the Assistant Chief from service to Mount Desert if so requested by Mount Desert in accordance with the terms of this Agreement;
    - reward, promote, evaluate and determine the wages, hours, and terms and conditions of employment of the Assistant Chief;
    - pay the Assistant Chief and assume full responsibility for payroll taxes, unemployment and workers’ compensation insurance, and other employee benefits;
    - terminate the contract immediately if the Assistant Chief is no longer an employee of Bar Harbor; and
    - recall the Assistant Chief to work for Bar Harbor exclusively in the case of emergencies.
  - b. Rights and Duties of Mount Desert. Mount Desert shall have the right and duty to:
    - determine the general procedures to be followed by the Assistant Chief covered by this agreement regarding performance of their duties on behalf of Mount Desert;

- notify Bar Harbor, in accordance with this Agreement, if Mount Desert does not wish to retain the services of the Assistant Chief. Upon such a request, Bar Harbor will no longer assign the Assistant Chief to Mount Desert;
- comply with all safety, health, and work environment laws, regulations, ordinances, directives and rules imposed by controlling federal, state and local governments and report all accidents and injuries immediately to Bar Harbor and
- refrain from discrimination against the Assistant Chief because race, color, sex, sexual orientation, physical or mental disability, religion, ancestry, national origin, age or any other category protected by law.

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

3. Fees. In exchange for services described in paragraphs 1 and 2 above the parties agree to abide by the fee schedule: base rate of \$22.68 an hour and overtime rate of \$34.02, along with any attributable taxes, benefits, and other payroll roll-up costs. The parties agree that the finance office of Bar Harbor will bill Mount Desert on a periodic basis, with mandatory cutoffs on a fiscal year basis. Payment will be due as soon as practicable upon receipt of the invoice.

4. Term. This Agreement shall expire October 31, 2022

5. Termination. Either party may terminate this Agreement at any time by providing at least fifteen (15) calendar days written notice to the other party. Following termination of this Agreement, the parties shall remain obligated to pay each other all amounts owed for services rendered through the effective date of termination. This Agreement will terminate automatically if the Leased Assistant Chief is no longer an employee of Bar Harbor.

6. Indemnification. Bar Harbor shall indemnify and hold Mount Desert, its employees, officers and elected or appointed officials, harmless from and against any and all losses, liabilities, claims, demands, damages, injuries, costs and expenses and attorneys’ fees, of whatever nature, including but not limited to claims of negligence and employment related claims under local, state and/or federal laws including but not limited to Title VII of the Civil Rights Act of 1964, 42 U.S.C. § 2000e *et seq.*; the Americans With Disabilities Act (ADA), 42 U.S.C. § 12101 *et seq.*; the Leased Employee Retirement Income Security Act of 1974 (ERISA), 29 U.S.C. § 1001 *et seq.*; the Civil Rights Act of 1991, 42 U.S.C. § 1981 *et seq.*; the Maine Human Rights Act, 5



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

7. Insurance. Both parties shall provide and maintain in force during the term of this Agreement and any extensions hereof workers' compensation coverage in such amounts as required by applicable law and shall be responsible for the management of workers' compensation claims, claim filings and related procedures for each parties' leased employees for services performed under this Agreement.

8. Records. Bar Harbor is solely responsible for maintaining the Leased Assistant Chief's personnel file and other records required by Maine law and other applicable law.

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

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

In the case of Bar Harbor:

To: Town Manager  
93 Cottage Street  
Bar Harbor, Me.  
04609

In the case of Bar Harbor:

To: Town Manager  
21 Sea Street  
P.O. Box 248  
Northeast Harbor, Me.  
04662

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

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

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

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

Town of Bar Harbor

Dated:

By \_\_\_\_\_

Its Town Manager

Town of Mount Desert

Dated:

By \_\_\_\_\_

Its Town Manager

# **TREASURER'S WARRANTS**

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Warrants for BOS Agenda:

BOS Agenda:

4/19/2022

	Description	#	Date	Amount
<b>A. Warrants to be Approved and Signed:</b>				
	Town Invoices			
		AP#2259	04/20/22	677,541.83
				<u><u>\$ 677,541.83</u></u>
<b>B. Authorized Warrants to be Signed: (Wendy needs to abstain)</b> (Prior Electronic or Manual Authorization )				
	<b>Town State Fees &amp; P/R Benefits</b>			
		AP#2257	04/06/22	41,151.11
		AP#2258	04/13/22	1978.55
	<b>Town Payroll</b>			
		PR#2222	04/15/22	\$ 111,893.12
		PR#2223	04/08/22	\$ 37,421.82
				<u><u>\$ 192,444.60</u></u>
<b>C. Warrants to be Acknowledged:</b>				
	<b>School Invoices</b>			
		#12	4/6/22	\$ 163,141.57
		#13	4/12/22	\$ 7,809.38
	<b>School Payroll</b>			
		#21	04/15/22	\$ 90,957.65
				<u><u>\$ 261,908.60</u></u>
<b>TOTAL WARRANTS FOR BOS MEETING</b>				<u><u>\$ 1,131,895.03</u></u>

TOWN OF MOUNT DESERT  
ACCOUNTS PAYABLE WARRANT

WARRANT AP# 2259

CHECK DATE: April 20, 2022

CHECK NUMBER: <u>316736</u>	through	<u>316811</u>	\$ <u>546,180.70</u>	Check payments
CHECK NUMBER: <u>23</u>	and	<u>23</u>	\$ <u>104.74</u>	Electronic payments
EFT NUMBER: <u>2230</u>	through	<u>2246</u>	\$ <u>132,106.39</u>	ACH Payments
EFT or CK NUMBER: <u>316596</u>	and	<u>316596</u>	\$ <u>(850.00)</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 677,541.83

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

Selectmen:

John B Macauley, Chairman

Martha T Dudman

Matthew J Hart, Vice Chairman

Geoffrey V Wood

Wendy H Littlefield, Secretary



04/14/2022 08:41  
69051you

Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

10100  
CASH ACCOUNT: 100  
CHECK NO CHK DATE

10100  
Ckg-BH General Fund 8066

INVOICE

INVOICE DTL DESC

INV DATE PO

WARRANT

NET

P 1  
apcsbdsb

INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
23 04/20/2022 WIRE Invoice: 468471016	1465 U S BANK EQUIPMENT FINANCE INC 468471016 Scanner Lease LEASE- SCANNER 104.74 1221000 55321	04/06/2022			104.74
2230 04/20/2022 EFT Invoice: 4230	2097 TOWN OF BAR HARBOR 4230 March 2022 Mutual Aid OT-MA BHPD TO MDPD 3,692.77 1440110 51500 299 OT-MA BHPD TO MDPD 388.71 1440800 51500 299	04/06/2022		AP2259	4,081.48
Invoice: 4231	TOWN OF BAR HARBOR 4231 EMS billing software license SOFTWARE RENEW/LIC FEES 550.00 1440330 55330	04/07/2022		AP2259	550.00
2231 04/20/2022 EFT Invoice: 37102	76 BROWNS COMMUNICATIONS INC 37102 Speaker Mic - T. Cake OFFICE SUPPLIES 84.00 1440110 53000	03/31/2022		AP2259	84.00
2232 04/20/2022 EFT Invoice: 2933	1844 SMITH, COLLIER & FAHEY, PA (USE RE 2933 730.96 1220440 54500 PB Legal - MacQuinn. PB LEGAL	04/07/2022		AP2259	730.96
2233 04/20/2022 EFT Invoice: R100004014:01	124 COLWELL DIESEL SERVICE & GARAGE I R100004014:01 ENGINE OVER HUAL BJ MD ELEMENTARY SCHOOL 31,013.88 1990100 59200	03/15/2022		AP2259	31,013.88
2234 04/20/2022 EFT Invoice: I46800-00	150 DENNIS PAPER & FOODSERVICE I46800-00 CLEANING SUPPLIES BJ GEN REPAIRS & MAINT 1,002.20 1552000 55400	03/30/2022		AP2259	1,002.20
2235 04/20/2022 EFT Invoice: 43846	175 EMR INC 43846 March tip fees ts TIPPING FEE EMR 16,453.31 1551500 55501	03/31/2022		AP2259	16,453.31





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

INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
2236 04/20/2022 EFT Invoice: 0000274610	2667 GAFTEK LLC 0000274610 STATE INSECTION BJ BLDG REPAIR & MAINT 417.95 1550100 55200	03/18/2022	AP2259	AP2259	417.95
2237 04/20/2022 EFT Invoice: 20220868	116 HALEY WARD, INC. 20220868 32,528.18 3000039 57710 Main street admin and inspection ts Construction-Budget	02/21/2022	AP2259	AP2259	32,528.18
2238 04/20/2022 EFT Invoice: 000139165	300 IAFC MEMBERSHIP 000139165 255.00 1440330 54200 IAFC membership annual dues DUES & MEMBERSHIPS	04/07/2022	AP2259	AP2259	255.00
2239 04/20/2022 EFT Invoice: 0322 FD	1043 MAIN STREET VARIETY 0322 FD 76.61 1440330 53710 Gas T9 VEHICLE FUEL	03/02/2022	20220116	AP2259	76.61
Invoice: 0322 FD 1	MAIN STREET VARIETY 0322 FD 1 74.54 1440330 53710 4309 Fuel for T9 VEHICLE FUEL-T9	03/16/2022	20220122	AP2259	74.54
Invoice: 0322 FD 2	MAIN STREET VARIETY 0322 FD 2 104.69 1440330 53710 4309 Fuel for T9 VEHICLE FUEL-T9	03/25/2022	20220125	AP2259	104.69
Invoice: 0322 WW	MAIN STREET VARIETY 0322 WW 923.86 1550552 53710 240.2 GALS WW Vehicle Fuel-EM VEHICLE FUEL	03/31/2022	AP2259	AP2259	923.86
Invoice: 0322 HWY	MAIN STREET VARIETY 0322 HWY 779.10 1550100 53710 202.2 GALS HWY Vehicle Fuel-EM VEHICLE FUEL	03/31/2022	AP2259	AP2259	779.10
Invoice: 0322 B&G	MAIN STREET VARIETY 0322 B&G 204.18 1552000 53710 52.3 GALS B&G Vehicle Fuel-EM VEHICLE FUEL	03/31/2022	AP2259	AP2259	204.18
CHECK 2235 TOTAL:					16,453.31
CHECK 2236 TOTAL:					417.95
CHECK 2237 TOTAL:					32,528.18
CHECK 2238 TOTAL:					255.00
CHECK 2239 TOTAL:					2,162.98



INVOICE	INVOICE DATE	PO	WARRANT	NET
2240 04/20/2022 EFT Invoice: 100604609	03/30/2022	AP2259	AP2259	262.50
	TRUCK ALIGNMENT BJ GEN REPAIRS & MAINT			
	CHECK	2240	TOTAL:	262.50
2241 04/20/2022 EFT Invoice: 29233	04/01/2022	AP2259	AP2259	41,201.40
	Worker's Compensation WORKERS COMP MD ELEMENTARY SCHOOL WORKERS COMP			
	CHECK	2241	TOTAL:	41,201.40
2242 04/20/2022 EFT Invoice: 517844	04/01/2022	AP2259	AP2259	473.22
	PROPANE BJ HEATING FUEL			
	CHECK	2242	TOTAL:	473.22
2243 04/20/2022 EFT Invoice: 146464557	03/17/2022	AP2259	AP2259	699.47
	SAFTEY GEAR CLEAN UP WEEK BJ GEN REPAIRS & MAINT			
	CHECK	2242	TOTAL:	699.47
Invoice: 146844581	03/25/2022	20220126	AP2259	95.67
	Paper towels FD Supplies			
	CHECK	2243	TOTAL:	795.14



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apcshdsb

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69051you

Town of Mount Desert

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100  
CHECK NO CHK DATE

10100  
TYPE VENDOR NAME

INVOICE

Ckg-BH General Fund 8066

INV DATE PO

WARRANT

NET

INVOICE DTL DESC

2246 04/20/2022 EFT 2768 JACOB D WRIGHT 0422 04/05/2022 AP2259 94.19  
Invoice: 0422 94.19 1220500 56100 Tax Lien Workshop- Augusta  
TRAVEL

316596 03/08/2022 VOID 2427 POWER DMS, INC INV-16484 02/21/2022 AP2259 -850.00  
Invoice: INV-16484 -850.00 1440110 53620 COMPUTER PKG PURCHASE

316736 04/20/2022 PRTD 1306 ACADIA FUEL LLC 204329 03/24/2022 AP2259 296.07  
Invoice: 204329 296.07 1550668 53400 139.0 GALS SH WWTP Heating Oil-EM  
HEATING FUEL

Invoice: 204597 204597 04/01/2022 AP2259 351.45  
ACADIA FUEL LLC 165.0 GALS SH WWTP Heating Oil-EM  
HEATING FUEL

Invoice: 204731 204731 04/06/2022 AP2259 190.42  
ACADIA FUEL LLC 89.4 GALS SH WWTP Heating Oil-EM  
HEATING FUEL

Invoice: 204729 204729 04/06/2022 AP2259 339.52  
ACADIA FUEL LLC 159.4 GALS NEH WWTP Heating Oil-EM  
HEATING FUEL

Invoice: 204791 204791 04/06/2022 AP2259 244.74  
ACADIA FUEL LLC 114.9 GALS SV WWTP Heating Oil-EM  
HEATING FUEL

316737 04/20/2022 PRTD 1948 ACADIA FUEL LLC 204727 04/06/2022 AP2259 154.00  
Invoice: 204727 154.00 1550666 53400 72.3 GALS NEH Maint. Shop Heating Oil-EM  
HEATING FUEL

Invoice: 204751 204751 04/06/2022 AP2259 395.33  
ACADIA FUEL LLC HEATING FUEL BJ  
HEATING FUEL

316738 04/20/2022 PRTD 1954 ACADIA FUEL LLC 204166 03/21/2022 AP2259 457.95  
Invoice: 204166 457.95 1552000 53400 TOWN OFFICE FUEL BJ  
HEATING FUEL

Invoice: 204751 204751 04/06/2022 AP2259 395.33  
ACADIA FUEL LLC HEATING FUEL BJ  
HEATING FUEL

316737 04/20/2022 PRTD 1948 ACADIA FUEL LLC 204727 04/06/2022 AP2259 154.00  
Invoice: 204727 154.00 1550666 53400 72.3 GALS NEH Maint. Shop Heating Oil-EM  
HEATING FUEL

Invoice: 204751 204751 04/06/2022 AP2259 395.33  
ACADIA FUEL LLC HEATING FUEL BJ  
HEATING FUEL

316738 04/20/2022 PRTD 1954 ACADIA FUEL LLC 204166 03/21/2022 AP2259 457.95  
Invoice: 204166 457.95 1552000 53400 TOWN OFFICE FUEL BJ  
HEATING FUEL

Invoice: 204751 204751 04/06/2022 AP2259 395.33  
ACADIA FUEL LLC HEATING FUEL BJ  
HEATING FUEL

316736 04/20/2022 PRTD 1306 ACADIA FUEL LLC 204329 03/24/2022 AP2259 296.07  
Invoice: 204329 296.07 1550668 53400 139.0 GALS SH WWTP Heating Oil-EM  
HEATING FUEL

Invoice: 204597 204597 04/01/2022 AP2259 351.45  
ACADIA FUEL LLC 165.0 GALS SH WWTP Heating Oil-EM  
HEATING FUEL

Invoice: 204731 204731 04/06/2022 AP2259 190.42  
ACADIA FUEL LLC 89.4 GALS SH WWTP Heating Oil-EM  
HEATING FUEL

Invoice: 204729 204729 04/06/2022 AP2259 339.52  
ACADIA FUEL LLC 159.4 GALS NEH WWTP Heating Oil-EM  
HEATING FUEL

Invoice: 204791 204791 04/06/2022 AP2259 244.74  
ACADIA FUEL LLC 114.9 GALS SV WWTP Heating Oil-EM  
HEATING FUEL

316737 04/20/2022 PRTD 1948 ACADIA FUEL LLC 204727 04/06/2022 AP2259 154.00  
Invoice: 204727 154.00 1550666 53400 72.3 GALS NEH Maint. Shop Heating Oil-EM  
HEATING FUEL

Invoice: 204751 204751 04/06/2022 AP2259 395.33  
ACADIA FUEL LLC HEATING FUEL BJ  
HEATING FUEL

316738 04/20/2022 PRTD 1954 ACADIA FUEL LLC 204166 03/21/2022 AP2259 457.95  
Invoice: 204166 457.95 1552000 53400 TOWN OFFICE FUEL BJ  
HEATING FUEL

Invoice: 204751 204751 04/06/2022 AP2259 395.33  
ACADIA FUEL LLC HEATING FUEL BJ  
HEATING FUEL





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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

P 5  
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CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066  
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE INVOICE DTL DESC INV DATE PO WARRANT NET

INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
316739	Balance due RCycling ts PROCESSING SVCS	03/17/2022	AP2259		100.00
	100.00 1551500 55560				
	CHECK 316739 TOTAL:				100.00
316740	Recorder network & licenses installed SOFTWARE RENEW/LIC FEES	04/01/2022	AP2259		2,350.00
	2,350.00 1440800 55330				
	CHECK 316740 TOTAL:				2,350.00
316741	SWEPPER PARTS BJ GEN REPAIRS & MAINT	04/04/2022	AP2259		2,276.53
	2,276.53 1550100 55400				
	CHECK 316741 TOTAL:				2,276.53
316742	Paging Service for WW Alarms-EM TECHNICAL SVCS	04/01/2022	AP2259		27.11
	27.11 1550552 54260				
	CHECK 316742 TOTAL:				27.11
316743	Guilford - Bullet proof vest UNIFORMS	03/31/2022	AP2259		1,051.18
	1,051.18 1440110 53800				
	CHECK 316743 TOTAL:				1,051.18
316744	BATTERY BJ GEN REPAIRS & MAINT	04/06/2022	AP2259		45.78
	45.78 1552000 55400				
	CHECK 316744 TOTAL:				45.78
	RX2-1 BJ GEN REPAIRS & MAINT	03/01/2022	AP2259		71.88
	71.88 1550100 55400				
	CHECK 316744 TOTAL:				71.88
	AUTOZONE INC.				
	3488388617				
	71.88 1550100 55400				
	CHECK 316744 TOTAL:				117.66



P 6  
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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

04/14/2022 08:41  
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CASH ACCOUNT: 100  
CHECK NO CHK DATE

10100  
TYPE VENDOR NAME

46 AWARDS SIGNAGE & TROPHIES  
Ckg-BH General Fund 8066

6609  
INVOICE

68.99 1220110 52700

2022 Spirit of America Award  
TOWN MGR EXPENSE

04/06/2022  
INV DATE PO

AP2259  
WARRANT

68.99  
NET

316745 04/20/2022 PRTRD  
Invoice: 6609

46 AWARDS SIGNAGE & TROPHIES 6609  
68.99 1220110 52700

316746 04/20/2022 PRTRD  
Invoice: 223433

59 B C M CONSTRUCTION INC 223433  
231.00 1550100 55400

316747 04/20/2022 PRTRD  
Invoice: C68602

75 F T BROWN CO C68602  
3.59 6010100 55200

Invoice: C68756  
F T BROWN CO C68756  
17.99 6010100 55200

Invoice: C68688  
F T BROWN CO C68688  
10.57 1550552 53900

Invoice: C68703  
F T BROWN CO C68703  
9.70 1550552 53900

Invoice: C68719  
F T BROWN CO C68719  
8.98 1552000 55200

Invoice: C68723  
F T BROWN CO C68723  
13.12 1550552 53900

Invoice: C68741  
F T BROWN CO C68741  
6.10 1550552 53900

Invoice: C68755  
F T BROWN CO C68755  
3.59 1552000 55200

Invoice: C68757  
F T BROWN CO C68757  
98.80 1552000 55200

Invoice: C68758  
F T BROWN CO C68758  
03/09/2022  
AP2259  
-19.22

INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
2022 Spirit of America Award TOWN MGR EXPENSE	6609	04/06/2022		AP2259	68.99
CHECK 316745 TOTAL:					68.99
MOVED DUMP BODY BJ GEN REPAIRS & MAINT	223433	04/04/2022		AP2259	231.00
CHECK 316746 TOTAL:					231.00
spackle BLDG REPAIR & MAINT	C68602	03/01/2022		AP2259	3.59
clog remover BLDG REPAIR & MAINT	C68756	03/09/2022		AP2259	17.99
Bleach, Nuts, Bolts, Screws-EM OTHER EQUIPMENT	C68688	03/04/2022		AP2259	10.57
Solid Plus SQ HD, Couple 3/4-EM OTHER EQUIPMENT	C68703	03/05/2022		AP2259	9.70
Cup Insulated 16oz 20pk-EM BLDG REPAIR & MAINT	C68719	03/07/2022		AP2259	8.98
Scrapr Razor5Blades, Foam Car Wash/Wax-EM OTHER EQUIPMENT	C68723	03/07/2022		AP2259	13.12
PVC Clear 1/4-EM OTHER EQUIPMENT	C68741	03/08/2022		AP2259	6.10
Dishwand Scotch Brite-EM BLDG REPAIR & MAINT	C68755	03/09/2022		AP2259	3.59
Cup Insulated 16oz 20PK-EM BLDG REPAIR & MAINT	C68757	03/09/2022		AP2259	98.80
03/09/2022	C68758	03/09/2022		AP2259	-19.22



CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
					Cup Insulated 16oz 20pk-EM BLDG REPAIR & MAINT				
				-19.22	55200				
Invoice: C68878			F T BROWN CO	C68878		03/15/2022		AP2259	48.17
				48.17	55400				
					Scrubber Dishwand, Carwax, Car wash-EM GEN REPAIRS & MAINT				
Invoice: C68933			F T BROWN CO	C68933		03/15/2022		AP2259	35.76
				35.76	53900				
					Lime-Rust Remover, Paintbrush, Simple Green-EM OTHER EQUIPMENT				
Invoice: C68948			F T BROWN CO	C68948		03/17/2022		AP2259	17.99
				17.99	55200				
					Drain Clog Remover-EM BLDG REPAIR & MAINT				
Invoice: C69035			F T BROWN CO	C69035		03/22/2022		AP2259	16.19
				16.19	53900				
					Screws 3/16x1.25-EM OTHER EQUIPMENT				
Invoice: C69037			F T BROWN CO	C69037		03/22/2022		AP2259	11.68
				11.68	53900				
					BG Hammer DLBT, Bit Drill Multipurps-EM OTHER EQUIPMENT				
Invoice: 69116			F T BROWN CO	69116		03/25/2022		AP2259	35.58
				35.58	53900				
					Mr Clean, Paint Pens-EM OTHER EQUIPMENT				
Invoice: C69231			F T BROWN CO	C69231		03/30/2022		AP2259	46.78
				46.78	55400				
					VP 50:1 Fuel 128oz-EM GEN REPAIRS & MAINT				
Invoice: C69211			F T BROWN CO	C69211		03/30/2022		AP2259	8.61
				8.61	53900				
					Thread Tape, Pipe Joint Compound-EM OTHER EQUIPMENT				
Invoice: C68938			F T BROWN CO	C68938		03/16/2022		AP2259	17.09
				17.09	52310				
					Hose wand MEDICARE				
Invoice: C68667			F T BROWN CO	C68667		03/03/2022	20220115	AP2259	49.49
				49.49	53110				
					hose GENERAL SUPPLIES				
Invoice: C68856			F T BROWN CO	C68856		03/14/2022	20220121	AP2259	50.39
				50.39	433				
					Hose reel for stat. BLDG REPAIR & MAINT-S3 SV				
CHECK 316747 TOTAL:									490.95





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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

P 8  
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CASH ACCOUNT: 100  
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TYPE VENDOR NAME

Ckg-BH General Fund 8066  
INVOICE

INVOICE DTL DESC  
INV DATE PO WARRANT NET

316748	04/20/2022	PRTD	1424	C & C MACHINE SHOP INC	31955	03/30/2022	AP2259	184.64
	Invoice: 31955					CUTTING CHARGE BJ GEN REPAIRS & MAINT		
					55400			
					31937	03/21/2022	AP2259	4,377.24
	Invoice: 31937					STEEL FOR #10 BJ GEN REPAIRS & MAINT		
					55400			
						CHECK 316748 TOTAL:		4,561.88
316749	04/20/2022	PRTD	2284	COMPBASE INC	I2019	10/01/2021	AP2259	300.00
	Invoice: I2019					Onboard Software SOFTWARE RENEW/LIC FEES		
					55330			
						CHECK 316749 TOTAL:		300.00
316750	04/20/2022	PRTD	1792	CONSOLIDATED COMMUNICATIONS INC	44596	04/03/2022	AP2259	54.47
	Invoice: 44596					Telephone Somesville WWTP TELEPHONE-USAGE		
					55120			
						CHECK 316750 TOTAL:		54.47
316751	04/20/2022	PRTD	1794	CONSOLIDATED COMMUNICATIONS INC	032722	03/27/2022	AP2259	54.48
	Invoice: 032722					Telephone Charge E-911 TELEPHONE-USAGE		
					55120			
						CHECK 316751 TOTAL:		54.48
316752	04/20/2022	PRTD	1796	CONSOLIDATED COMMUNICATIONS INC	032722	03/27/2022	AP2259	116.52
	Invoice: 032722					Telephone Charge Seal Harbor WWTP TELEPHONE-USAGE		
					55120			
						CHECK 316752 TOTAL:		116.52
316753	04/20/2022	PRTD	1797	CONSOLIDATED COMMUNICATIONS INC	032722	03/27/2022	AP2259	345.62
	Invoice: 032722					Telephone Charge Town Office TELEPHONE-USAGE		
					55120			
						CHECK 316753 TOTAL:		345.62
316754	04/20/2022	PRTD	1801	CONSOLIDATED COMMUNICATIONS INC	44597	04/03/2022	AP2259	94.80
	Invoice: 44597					Telephone Otter Creek Pump Station TELEPHONE-USAGE		
					55120			
						CHECK 316754 TOTAL:		94.80



CASH ACCOUNT: 100	CHK DATE	TYPE	VENDOR NAME	Ckg-BH General Fund 8066	INVOICE	INV DATE	PO	WARRANT	NET
316755	04/20/2022	PRTD	2845 CONSOLIDATED COMMUNICATIONS - 312 312293 new poles Invoice: 312293 new poles	88,334.56 3000039 57710	273571	03/04/2022	AP2259	AP2259	88,334.56
Construction-Budget									
316756	04/20/2022	PRTD	819 DARLINGS	376.80 1550100 55400	273571	03/30/2022	AP2259	AP2259	376.80
MUFFLER BJ GEN REPAIRS & MAINT									
316757	04/20/2022	PRTD	858 TEAM EJP BANGOR, ME Invoice: 5998590	926.64 1550100 53740	5998590	04/06/2022	AP2259	AP2259	926.64
SEWER PIPE BJ STORM WATER SUPPLIES									
316758	04/20/2022	PRTD	2504 EA ACQUISITION INC Invoice: 397143	397143	397143	03/31/2022	AP2259	AP2259	1,338.28
Public Notice									
178.28 6010100 56205									
216.60 1220770 56205									
240.30 1220440 56205									
222.50 1220110 56205									
133.50 1551500 56205									
347.10 1220220 56205									
316759	04/20/2022	PRTD	197 ELLSWORTH CHAINSAW INC Invoice: 122315	122315	122315	04/08/2022	AP2259	AP2259	329.99
STIHL KM 91R BJ GEN REPAIRS & MAINT									
316759	04/20/2022	PRTD	ELLSWORTH CHAINSAW INC Invoice: 122316	122316	122316	04/08/2022	AP2259	AP2259	339.99
SWEEPER ATTACHMENT BJ GEN REPAIRS & MAINT									
316759	04/20/2022	PRTD	ELLSWORTH CHAINSAW INC Invoice: 122314	122314	122314	04/08/2022	AP2259	AP2259	109.99
WACKER HEAD BJ GEN REPAIRS & MAINT									
109.99 1550100 55400									
CHECK 316754 TOTAL: 94.80									
CHECK 316755 TOTAL: 88,334.56									
CHECK 316756 TOTAL: 376.80									
CHECK 316757 TOTAL: 926.64									
CHECK 316758 TOTAL: 1,338.28									
CHECK 316759 TOTAL: 779.97									



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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 100  
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1982  
TYPE VENDOR NAME

10100  
Ckg-BH General Fund 8066

INVOICE

INVOICE DTL DESC

INV DATE PO

WARRANT

NET

96.23 6010100 55130 84289 CELL PHONES-HARBORMASTER

96.23

316760 04/20/2022 PRTD 1982 FIRSTNET 03282022 03/22/2022 AP2259 96.23

Invoice: 03282022  
cell phone  
96.23 6010100 55130 84289 CELL PHONES-HARBORMASTER

316761 04/20/2022 PRTD 1984 FIRSTNET 03282022 03/28/2022 AP2259 523.66

Invoice: 03282022  
CELL PHONE BILL BJ  
300.00 1550100 55130  
200.00 1550552 55130  
23.66 1551500 55130

316762 04/20/2022 PRTD 2438 AT&T MOBILITY 03282022 03/22/2022 AP2259 376.07

Invoice: 03282022  
Firstnet  
CELL PHONES  
376.07 1440330 55130

316763 04/20/2022 PRTD 2669 AT&T MOBILITY 03282022 03/22/2022 AP2259 186.10

Invoice: 03282022  
INTERNET HOT SPOTS  
EMAIL/INTERNET  
186.10 1221000 55140

316764 04/20/2022 PRTD 1985 FIRST NET - NON PUBLIC SAFETY 03282022 03/22/2022 AP2259 243.52

Invoice: 03282022  
CELL & DATA THROUGH 3/22/22  
44.62 1220660 55130  
42.62 1220551 55130  
44.62 1220550 55130 87949  
111.66 1221000 55140

316765 04/20/2022 PRTD 2443 AT&T MOBILITY 03282022 03/22/2022 AP2259 437.70

Invoice: 03282022  
March 2022 cell phones  
249.12 1440110 55130  
48.03 1440110 55130  
46.79 1440110 55130 81911  
45.88 1440110 55130 84648  
19.15 1440110 55130 86748  
28.73 2140115 55130 84088  
CELL PHONES-ADMIN ASSIST  
CELL PHONES-POLICE LT  
CELL PHONES-POLICE SGT  
CELL PHONES-POLICE CHIEF  
CELL PHONES-BAR HBR PD

CHECK 316760 TOTAL: 96.23

CHECK 316761 TOTAL: 523.66

CHECK 316762 TOTAL: 376.07

CHECK 316763 TOTAL: 186.10

CHECK 316764 TOTAL: 243.52

CHECK 316765 TOTAL: 437.70





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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

10100  
CASH ACCOUNT: 100

10100  
CHECK NO

10100  
CHK DATE

10100  
TYPE

10100  
VENDOR NAME

10100  
Fund 8066

10100  
WARRANT

10100  
PO

10100  
NET

INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
316766	0322	03/31/2022	AP2259		437.70
222 R H FOSTER ENERGY LLC	701.28 gal 3.93avg per gal March Fuel				2,752.55
14.98 1220770 53710 2702	FUEL-CEO 2018 Chev Col				
171.89 1440110 53710 4109	VEHICLE FUEL-17 FORD EXP ADM				
456.36 1440110 53710 4110	VEHICLE FUEL-18 Dodge Ram				
686.87 1440110 53710 4112	VEHICLE FUEL-20 SUV FORD				
1,050.21 1440110 53710 4113	VEHICLE FUEL				
104.92 1550100 53710	VEHICLE FUEL				
138.96 1440330 53710 4309	VEHICLE FUEL-T9				
113.38 6010100 53710	VEHICLE FUEL				
14.98 1220660 53710 2702	VEHICLE FUEL-18 CHEV COLO				
CHECK 316765 TOTAL:					437.70
316767	57192	03/30/2022	AP2259		735.72
1368 G & G ELECTRIC INC	Evidence Room Door Latch				
735.72 1440110 55400	GEN REPAIRS & MAINT				
CHECK 316766 TOTAL:					2,752.55
316768	01113812	04/01/2022	AP2259		770.00
2291 G F JOHNSTON & ASSOCIATES LLC	engineer work				
770.00 6300063 57712	ENGINEERING				
CHECK 316767 TOTAL:					735.72
316769	ME1250-11	03/22/2022	AP2259		32,739.42
249 GORHAM SAVINGS & LEASING GRP LLC	Sidewalk Plow 1st of 5 ts				
16,369.71 1550100 55313	LEASE-SIDEWALK FLOW				
16,369.71 4050100 24500	PW Equip Resv				
CHECK 316768 TOTAL:					770.00
316770	9251381803	03/21/2022	AP2259		51.34
254 GRAINGER	Eye wash solution				
51.34 1440330 53110	GENERAL SUPPLIES				
CHECK 316769 TOTAL:					32,739.42
316771	7980988	04/04/2022	AP2259		5,414.80
207 H P FAIRFIELD	SWEPPER BROOMS BJ				
5,414.80 1550100 55400	GEN REPAIRS & MAINT				
CHECK 316770 TOTAL:					51.34
H P FAIRFIELD		04/04/2022	AP2259		888.13



P 12  
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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

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

INVOICE DTL DESC	INVT DATE	PO	WARRANT	NET
Invoice: 7980986				
888.13 1550100 55400				
SRING COVER BJ GEN REPAIRS & MAINT				
CHECK 316771 TOTAL:				6,302.93
316772 04/20/2022 PRTD Invoice: 5356581	04/01/2022	AP2259		37.98
2592 HAMMOND LUMBER COMPANY	PIPE CLEANER CEMENT BJ GEN REPAIRS & MAINT			
37.98 1550100 55400				
316772 04/20/2022 PRTD Invoice: 5307904	03/14/2022	AP2259		1,126.51
HAMMOND LUMBER COMPANY	CALCIUM CHLORIDE FLAKE BJ SALT & SAND			
1,126.51 1550100 53200				
316772 04/20/2022 PRTD Invoice: 5380834	04/11/2022	AP2259		4.08
HAMMOND LUMBER COMPANY	SCREWS BJ GEN REPAIRS & MAINT			
4.08 1550100 55400				
316773 04/20/2022 PRTD Invoice: 042022	04/20/2022	AP2259		19.00
272 HANCOCK COUNTY REGISTRY OF DEEDS	LIEN DISCHARGE 2672 2021 DEED SVCS			
19.00 1220550 54700				
316774 04/20/2022 PRTD Invoice: 300167144	04/05/2022	AP2259		1,196.25
1064 HARCROS CHEMICALS INC	IBD Bleach and 4 Drums Bilsulfite-EM CHLORINATION DECHLORINATION			
519.75 1550666 53211				
676.50 1550668 53212				
316775 04/20/2022 PRTD Invoice: 58595	03/30/2022	AP2259		157.68
296 HOME DEPOT CREDIT SERVICES	LIGHTS BJ BLDG REPAIR & MAINT			
157.68 1552000 55200				
316776 04/20/2022 PRTD Invoice: 94827	04/06/2022	AP2259		35.95
HOME DEPOT CREDIT SERVICES	FLASH LIGHT ANGLE PLUG BJ GEN REPAIRS & MAINT			
35.95 1550100 55400				
316776 04/20/2022 PRTD Invoice: 9309382454	03/17/2022	AP2259		353.06
947 LAWSON PRODUCTS	DRILL SER SEALINS RINGS BJ GEN REPAIRS & MAINT			
353.06 1550100 55400				
316776 04/20/2022 PRTD Invoice: 9309382453	03/17/2022	AP2259		572.31
LAWSON PRODUCTS				
9309382453				



04/14/2022 08:41  
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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL  
CASH ACCOUNT: 100 10100  
CHECK NO CHK DATE TYPE VENDOR NAME Ckg-BH General Fund 8066

INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
Invoice: 9309382453	DRILL/ SHEET METAL HOLE CUTTER BJ GEN REPAIRS & MAINT				
	572.31 1550100 55400				
Invoice: 9309387295	LAWSON PRODUCTS drill bits EQUIPMENT	03/18/2022	AP2259		93.60
	93.60 6010100 57100				
Invoice: 9309432849	LAWSON PRODUCTS HOLE CUTTER BJ GEN REPAIRS & MAINT	04/01/2022	AP2259		50.29
	50.29 1550100 55400				
	CHECK 316776 TOTAL:				1,069.26
316777 04/20/2022 PRTD Invoice: 4072	953 THE MAHER CORPORATION Roots Model#56 URAI SH WWTP Blower-EM GEN REPAIRS & MAINT	03/30/2022	AP2259		3,667.00
	3,667.00 1550668 55400				
	CHECK 316777 TOTAL:				3,667.00
316778 04/20/2022 PRTD Invoice: 32465783	1236 MAINE OXY/ SPEC AIR OXYGEN BJ GEN REPAIRS & MAINT	03/31/2022	AP2259		286.06
	286.06 1550100 55400				
	CHECK 316778 TOTAL:				286.06
316779 04/20/2022 PRTD Invoice: 21907	413 M C M ELECTRIC INC REPAIRED BATHROOM FIXTURES BJ BLDG REPAIR & MAINT	04/06/2022	AP2259		156.00
	156.00 1552000 55200				
	CHECK 316779 TOTAL:				156.00
Invoice: 21910	M C M ELECTRIC INC REPAIRED MTSWIRED MOTOR BJ GENERATOR SVCS	04/06/2022	AP2259		156.00
	156.00 1550552 55405				
	CHECK 316779 TOTAL:				312.00
316780 04/20/2022 PRTD Invoice: Apr-22 Assessment	469 MDI REGIONAL SCHOOL Apr-22 Assessment for MDI High School MD HIGH SCHOOL	04/01/2022	AP2259		265,815.58
	265,815.58 1995100 59201				
	CHECK 316780 TOTAL:				265,815.58
316781 04/20/2022 PRTD Invoice: 1000418607	425 MAINE MUNICIPAL ASSOCIATION HR in Age of CV ts TRAINING	01/04/2022	AP2259		35.00
	35.00 1550552 54100				





04/14/2022 08:41  
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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

P 14  
apcshdsb

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

NET

WARRANT

PO

INVOICE

INV DATE

INVOICE DTL DESC

35.00

CHECK 316781 TOTAL:

316782 04/20/2022 PRTD 2526 MORTON SALT INC 5402553936 04/19/2022 AP2259 1,644.93

Invoice: 5402553936 SALT BJ 04/19/2022 AP2259 1,644.93  
SALT & SAND

Invoice: 5402546378 MORTON SALT INC 5402546378 03/16/2022 AP2259 1,695.68

SALT BJ 03/16/2022 AP2259 1,695.68  
SALT & SAND

Invoice: 5402548318 MORTON SALT INC 5402548318 03/18/2022 AP2259 1,677.74

SALT BJ 03/18/2022 AP2259 1,677.74  
SALT & SAND

CHECK 316782 TOTAL: 5,018.35

316783 04/20/2022 PRTD 502 MOUNT DESERT SPRING WATER 26567 0322 03/31/2022 AP2259 77.60

Invoice: 26567 0322 03/31/2022 AP2259 77.60  
water delivery/cooler rental

Invoice: 9514 0322 MOUNT DESERT SPRING WATER 9514 0322 03/31/2022 AP2259 33.80

33.80 1550552 53000 Water for NEH Maint Shop-EM  
OFFICE SUPPLIES

Invoice: 4929 0322 MOUNT DESERT SPRING WATER 4929 0322 03/31/2022 AP2259 68.20

68.20 1220110 53000 Office water  
OFFICE SUPPLIES

Invoice: 9498 0322 MOUNT DESERT SPRING WATER 9498 0322 03/10/2022 AP2259 26.10

26.10 6010100 53000 spring water  
OFFICE SUPPLIES

Invoice: 6544 0322 MOUNT DESERT SPRING WATER 6544 0322 03/31/2022 AP2259 57.50

57.50 1550100 53000 SPRING WATER BJ  
OFFICE SUPPLIES

CHECK 316783 TOTAL: 263.20

316784 04/20/2022 PRTD 503 MOUNT DESERT WATER DISTRICT 2800/4530 0422 04/01/2022 AP2259 1,265.00

Invoice: 2800/4530 0422 1,265.00 6010100 55110 water marina  
WATER

Invoice: 2800/8070 0422 MOUNT DESERT WATER DISTRICT 2800/8070 0422 AP2259 34,187.50

34,187.50 1440400 54930 Public fire protection  
PUB FIRE PROTECT-HYDRANT FEE

Invoice: 2800/4540 0422 MOUNT DESERT WATER DISTRICT 2800/4540 0422 AP2259 34,187.50

34,187.50 1440400 54930 Public fire protection  
PUB FIRE PROTECT-HYDRANT FEE



P 15  
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04/14/2022 08:41  
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A/P CASH DISBURSEMENTS JOURNAL

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				
MOUNT DESERT WATER DISTRICT	2800/6940 0422	04/01/2022	AP2259	167.50
Station 2 domestic water				
167.50 1440330 55110 432		WATER-S2 SH		
MOUNT DESERT WATER DISTRICT	2800/4550 0422	04/01/2022	AP2259	246.50
WATER BILL 21 SEA ST BJ				
246.50 1552000 55110		WATER		
MOUNT DESERT WATER DISTRICT	2800/7850 0422	04/01/2022	AP2259	114.50
SH WWTP Water 2nd Quarter				
114.50 1550668 55110		Water Installment-EM		
MOUNT DESERT WATER DISTRICT	2800/5070 0422	04/01/2022	AP2259	32.00
GILPAT Cove PS Water 2nd				
32.00 1550666 55110		Water Installment-EM		
MOUNT DESERT WATER DISTRICT	2800/4720 0422	04/01/2022	AP2259	105.00
NEH WWTP Water 2nd				
105.00 1550666 55110		Water Installment-EM		
		CHECK	316784 TOTAL:	70,305.50
316785 04/20/2022 PRTD	435 MAINE TOWN & CITY CLERKS ASSOCIAT	03/29/2022	AP2259	60.00
Invoice: 1000423628	1000423628	Records Management Seminar		
	60.00 1220220 54100	TRAINING		
		CHECK	316785 TOTAL:	60.00
316786 04/20/2022 PRTD	1356 MUNICIPAL REVIEW COMMITTEE	03/31/2022	AP2259	786.71
Invoice: 15027	15027	Jan-Fb-Mar dues 524.47x1.50		
	786.71 1551500 55502	TIPPING FEE CROM		
		CHECK	316786 TOTAL:	786.71
316787 04/20/2022 PRTD	2160 COASTAL AUTO PARTS	04/04/2022	AP2259	44.07
Invoice: 522075	522075	SILICON BJ		
	44.07 1990100 59200	MD ELEMENTARY SCHOOL		
Invoice: 522244	522244	HOSE WASHERS BJ	AP2259	.91
	.91 1550100 55400	GEN REPAIRS & MAINT		
Invoice: 522605	522605	CLEANING WANDS BJ	AP2259	38.30
	38.30 1550100 55400	GEN REPAIRS & MAINT		
Invoice: 520977	520977	03/31/2022	AP2259	28.98
		WIPER BLADES BJ		



04/14/2022 08:41  
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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100  
CHECK NO CHK DATE

10100  
TYPE VENDOR NAME

Ckg-BH General Fund 8066

Invoice: 520824

Invoice: 520733

Invoice: 520072

Invoice: 519957

Invoice: 519971

Invoice: 519802

Invoice: 519650

Invoice: 519403

Invoice: 519396

Invoice: 520232

Invoice: 520302

Invoice: 520744

Invoice: 521192

P 16  
apcshdsb

WARRANT

INV DATE PO

INVOICE

INVOICE

INVOICE

INVOICE

INVOICE

INVOICE

INVOICE

NET

INVOICE DTL DESC	WARRANT	NET
GEN REPAIRS & MAINT		
28.98 1550100 55400		
COASTAL AUTO PARTS		
520824 520824	AP2259	163.45
03/31/2022		
BRAKES AND ROTORS TONY CAR BJ		
163.45 1550100 55400		
GEN REPAIRS & MAINT		
COASTAL AUTO PARTS		
520733 520733	AP2259	389.77
03/31/2022		
BRAKES AND ROTORS TONY CAR BJ		
389.77 1550100 55400		
GEN REPAIRS & MAINT		
COASTAL AUTO PARTS		
520072 520072	AP2259	37.20
03/29/2022		
SPREADER AND FILLER BJ		
37.20 1550100 55400		
GEN REPAIRS & MAINT		
COASTAL AUTO PARTS		
519957 519957	AP2259	47.27
03/29/2022		
OIL FILTERS BJ		
47.27 1550100 55400		
GEN REPAIRS & MAINT		
COASTAL AUTO PARTS		
519971 519971	AP2259	292.62
03/29/2022		
STOCK ROOM SUPPLIES BJ		
292.62 1550100 55400		
GEN REPAIRS & MAINT		
COASTAL AUTO PARTS		
519802 519802	AP2259	19.21
03/29/2022		
COOLANT FILTER BJ		
19.21 1550100 55400		
GEN REPAIRS & MAINT		
COASTAL AUTO PARTS		
519650 519650	AP2259	70.92
03/29/2022		
OIL FILTERS BJ		
70.92 1550100 55400		
GEN REPAIRS & MAINT		
COASTAL AUTO PARTS		
519403 519403	AP2259	445.08
03/28/2022		
BATTERIES BJ		
445.08 1550100 55400		
GEN REPAIRS & MAINT		
COASTAL AUTO PARTS		
519396 519396	AP2259	38.21
03/28/2022		
FILTERS BJ		
38.21 1550100 55400		
GEN REPAIRS & MAINT		
COASTAL AUTO PARTS		
520232 520232	AP2259	93.29
03/30/2022		
PREMIXED FUEL BJ		
93.29 1550100 55400		
GEN REPAIRS & MAINT		
COASTAL AUTO PARTS		
520302 520302	AP2259	130.28
03/30/2022		
TRALER BALL AND HITCH BJ		
130.28 1550100 55400		
GEN REPAIRS & MAINT		
COASTAL AUTO PARTS		
520744 520744	AP2259	30.29
03/31/2022		
U-BOLTS BJ		
30.29 1550100 55400		
GEN REPAIRS & MAINT		
COASTAL AUTO PARTS		
521192 521192	AP2259	-163.45
04/01/2022		
return rotor and brake pads		





INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
-163.45	GEN REPAIRS & MAINT				
520222	COASTAL AUTO PARTS	03/30/2022	AP2259		-27.11
	return from invoice 519650				
55400	GEN REPAIRS & MAINT				
519656	COASTAL AUTO PARTS	03/29/2022	AP2259		-81.00
	core				
55400	GEN REPAIRS & MAINT				
520660	COASTAL AUTO PARTS	03/30/2022	AP2259		-18.00
	core				
55400	GEN REPAIRS & MAINT				
523328	COASTAL AUTO PARTS	04/06/2022	AP2259		63.72
	bearings for ramp				
55400	GEN REPAIR & MAINT				
	CHECK			316787 TOTAL:	1,644.01
1186	2842 OLAFSEN & EILERS, LLC	04/07/2022	AP2259		397.00
54500	Fire station contract review				
	LEGAL				
	CHECK			316788 TOTAL:	397.00
191511	565 PERMA-LINE CORP OF NE	03/19/2022	AP2259		66.20
	FILTERS BJ				
55400	GEN REPAIRS & MAINT				
	CHECK			316789 TOTAL:	66.20
90681	652 SCRIBBLE SOFTWARE INC	04/01/2022	AP2259		600.00
55330	marina software support				
	SOFTWARE RENEW/LIC FEES				
	CHECK			316790 TOTAL:	600.00
768398	784 SEACOAST SECURITY INC	04/01/2022	AP2259		138.00
55200	Station 2 fire alarm monitoring				
432	BLDG REPAIR & MAINT-S2 SH				
	CHECK			316791 TOTAL:	138.00
SRV000430900	1863 STANLEY ELEVATOR COMPANY INC	04/01/2022	AP2259		780.00
55400	Maintenance ts				
	GEN REPAIRS & MAINT				
	CHECK			316791 TOTAL:	780.00



04/14/2022 08:41  
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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

P 18  
apcshdsb

CASH ACCOUNT: 100  
CHECK NO CHK DATE

10100  
TYPE VENDOR NAME

8066  
INVOICE

874 CASH DISBURSEMENTS JOURNAL  
Ckg-BH General Fund

8066  
WARRANT

NET

INVOICE DTL DESC

CHECK 316792 TOTAL: 780.00

316793 04/20/2022 PRTD 874 STAPLES CREDIT PLAN 8066 3042845201 03/08/2022 20220120 AP2259 58.27 Paper, pens 58.27

Invoice: 3046297181  
3046297181 STAPLES CREDIT PLAN 8066 3046297181 03/24/2022 20220123 AP2259 219.99 New monitor 219.99  
EQUIP-TECH HARDWARE

Invoice: 3047398991  
3047398991 STAPLES CREDIT PLAN 8066 3047398991 03/25/2022 20220124 AP2259 21.49 Video adaptor 21.49  
OFFICE SUPPLIES-S1 NEH

Invoice: 3036466391  
3036466391 STAPLES CREDIT PLAN 8066 3036466391 03/06/2022 AP2259 200.52 Copy paper, coffee supplies, USB, staples 200.52  
OFFICE SUPPLIES

CHECK 316793 TOTAL: 500.27

316794 04/20/2022 PRTD 1358 TREASURER, STATE OF MAINE 8066 Q1 2022 24161 03/31/2022 AP2259 490.00 Q1 2022 - Quarterly Plumbing 490.00  
DEH-Plumbing Fees

CHECK 316794 TOTAL: 490.00

316795 04/20/2022 PRTD 726 TREASURER, STATE OF MAINE 8066 Q1 2022 24162 03/31/2022 AP2259 30.00 Q1 2022 surcharge subsurface ww permits 30.00  
SWC-Surcharge Fees

CHECK 316795 TOTAL: 30.00

316796 04/20/2022 PRTD 1737 CHARTER COMMUNICATIONS 8066 854714801040222 04/02/2022 AP2259 8.47 IV fire station 2 8.47  
CABLE/INTERNET-FIRE ST#2 SH

CHECK 316796 TOTAL: 8.47

316797 04/20/2022 PRTD 1616 CHARTER COMMUNICATIONS 8066 713662701040322 04/03/2022 AP2259 149.98 Internet Fire Station 3 149.98  
CABLE/INTERNET-FIRE ST#3 SV

CHECK 316797 TOTAL: 149.98



INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
316798	04/20/2022 PRTD 2832 CHARTER COMMUNICATIONS Invoice: 257112101032422	03/24/2022	AP2259	AP2259	289.96
	257112101032422 time warner CABLE/INTERNET				
	289.96 6010100 55150				
		CHECK	316798	TOTAL:	289.96
316799	04/20/2022 PRTD 1773 CHARTER COMMUNICATIONS Invoice: 859562901033122	03/31/2022	AP2259	AP2259	368.02
	859562901033122 Internet Highway Garage CABLE/INTERNET-HGWY GAR				
	368.02 1221000 55150 1773				
		CHECK	316799	TOTAL:	368.02
316800	04/20/2022 PRTD 2512 CHARTER COMMUNICATIONS Invoice: 713240201033022	03/30/2022	AP2259	AP2259	55.00
	713240201033022 Internet Besch Hill Communications CABLE/INTERNET-POLICE DEPT				
	55.00 1221000 55150 1771				
		CHECK	316800	TOTAL:	55.00
316801	04/20/2022 PRTD 737 UNIFIRST CORP Invoice: 0272903700	03/24/2022	AP2259	AP2259	161.12
	0272903700 HWY/MSW/P&C Uniforms-EM UNIFORMS UNIFORMS UNIFORMS				
	35.00 1551500 53800 20.00 1552500 53800 106.12 1550100 53800				
		03/24/2022	AP2259	AP2259	107.39
		WW Uniforms-EM UNIFORMS			
	107.39 1550552 53800				
		03/31/2022	AP2259	AP2259	113.28
		HWY/MSW/P&C Uniforms-EM UNIFORMS UNIFORMS UNIFORMS			
	35.00 1551500 53800 20.00 1552500 53800 58.28 1550100 53800				
		03/31/2022	AP2259	AP2259	106.99
		WW Uniforms and Mat-EM UNIFORMS			
	106.99 1550552 53800				
		04/07/2022	AP2259	AP2259	161.12
		HWY/MSW/P&C Uniforms-EM UNIFORMS UNIFORMS UNIFORMS			
	35.00 1551500 53800 20.00 1552500 53800 106.12 1550100 53800				
		04/07/2022	AP2259	AP2259	100.99
		WW Uniforms-EM UNIFORMS			
	100.99 1550552 53800				





P 20  
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04/14/2022 08:41 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

INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
CHECK 316801 TOTAL:					750.89
04/11/2022 COMMITMENT BOOK PRINTING	529679	04/11/2022		AP2259	207.83
CHECK 316802 TOTAL:					207.83
03/21/2022 Citranox Cleaner 1 Gal.-EM LAB EQUIP	917587	03/21/2022		AP2259	64.50
03/28/2022 Suction Tubing, Filters, Buffer, DPD, Pipet Bulb-EM LAB EQUIP	925310	03/28/2022		AP2259	862.82
04/01/2022 BOD Bottle, BOD Probe, Buffer-EM LAB EQUIP	932031	04/01/2022		AP2259	892.30
CHECK 316803 TOTAL:					1,819.62
01/12/2022 BHXrd culverts ts PW Road Resv	24573	01/12/2022		AP2259	6,998.60
CHECK 316804 TOTAL:					6,998.60
03/17/2022 1772 KWH Babson Creek PS Electric-EM ELECTRICITY	55010	03/17/2022		AP2259	398.33
03/17/2022 2047 KWH SV Library PS Electric-EM ELECTRICITY	55010	03/17/2022		AP2259	457.31
03/17/2022 2292 KWH SV Fence PS Electric-EM ELECTRICITY	55010	03/17/2022		AP2259	509.86
03/17/2022 21240 KWH SV WWTP Electric-EM ELECTRICITY	55010	03/17/2022		AP2259	4,482.28
03/24/2022 Bartlett power ELECTRICITY	55010	03/24/2022		AP2259	37.34



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

INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
316806 04/20/2022 PRTRD Invoice: 4625326	748 VIKING INC	03/28/2022	AP2259		5,885.12
	1,001.84 1550100 53740	CULVERT BJ STORM WATER SUPPLIES			1,001.84
316807 04/20/2022 PRTRD Invoice: IN009161	751 VISION GOVERNMENT SOLUTIONS INC	03/30/2022	AP2259		6,196.34
	6,196.34 4020600 24207 11.20	REVAL INVOICE Vision Reval 11.16.20 BOS MTG			
	VISION GOVERNMENT SOLUTIONS INC	03/30/2022	AP2259		57.75
	57.75 4020600 24207 11.20	REVAL INVOICE Vision Reval 11.16.20 BOS MTG			
316808 04/20/2022 PRTRD Invoice: 032522	2400 BENJAMIN T WALLACE	03/25/2022	AP2259		231.66
	231.66 1440330 54100	Mileage Reimbursement TRAINING			
316809 04/20/2022 PRTRD Invoice: 75585730	760 F W WEBB COMPANY	03/31/2022	AP2259		280.20
	280.20 1550668 55400	4x6, 4x7, 4x8 Black Iron Nipples-EM GEN REPAIRS & MAINT			
316810 04/20/2022 PRTRD Invoice: 10057348-6 032222	1842 VERSANT POWER	03/22/2022	AP2259		246.00
	246.00 1440330 55010 433	Station 3 monthly electricity bill ELECTRICITY-S3 SV			
	VERSANT POWER	03/17/2022	AP2259		18.30
	18.30 1552500 55010	COMFORT STATION 306 BJ ELECTRICITY			
	VERSANT POWER	03/17/2022	AP2259		1,670.30
	1,670.30 1552000 55010	21 SEA STREET BJ ELECTRICITY			
	VERSANT POWER	03/17/2022	AP2259		58.76
	58.76 1552000 55010	SEA ST 435 BJ ELECTRICITY			
	VERSANT POWER	03/17/2022	AP2259		39.36
	10057320-7 031722				



04/14/2022 08:41  
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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

P 22  
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CASH ACCOUNT: 100 10100  
CHECK NO CHK DATE TYPE VENDOR NAME Ckg-BH General Fund 8066 INVOICE INVOICE DTL DESC INV DATE PO WARRANT NET

INVOICE	NET	INVOICE DTL DESC	INV DATE	PO	WARRANT
Invoice: 10057320-7 031722		102-198 TFL BJ TRAFFIC SIGNALS			
39.36 1440600 55015					
Invoice: 10057340-9 032622	164.32	VERSANT POWER Station 3 monthly electricity bill ELECTRICITY-S2 SH	03/26/2022		AP2259
164.32 1440330 55010 432					
Invoice: 10057321-9 031722	490.14	VERSANT POWER 307 S DRIVE BJ ELECTRICITY	03/17/2022		AP2259
490.14 1550100 55010					
Invoice: 10057332-2 032922	33.48	VERSANT POWER seal harbor power ELECTRICITY	03/29/2022		AP2259
33.48 6010100 55010					
Invoice: 10057342-3 040322	4,648.16	VERSANT POWER 26920 KWH SH WWTP Electric-EM ELECTRICITY	04/03/2022		AP2259
4,648.16 1550668 55010					
Invoice: 10057339-7 040322	1,378.95	VERSANT POWER 5320 KWH Otter Creek PS Electric-EM ELECTRICITY	04/03/2022		AP2259
1,378.95 1550669 55010					
Invoice: 10057335-9 040222	280.36	VERSANT POWER 1222 KWH SH Library PS Electric-EM ELECTRICITY	04/02/2022		AP2259
280.36 1550668 55010					
Invoice: 10003320-2 040422	3,046.18	VERSANT POWER marina power ELECTRICITY	04/04/2022		AP2259
3,046.18 6010100 55010					
Invoice: 10558315-3 040422	685.04	VERSANT POWER marina power ELECTRICITY	04/04/2022		AP2259
685.04 6010100 55010					
Invoice: 10558316-5 040422	2,351.32	VERSANT POWER marina power ELECTRICITY	04/04/2022		AP2259
2,351.32 6010100 55010					

CHECK 316810 TOTAL: 15,110.67  
 CHECK 316811 TOTAL: 285.00  
 316811 04/20/2022 PRTD 2766 VIGILANT SOLUTION, LLC 46956 RI 04/06/2022 AP2259 285.00  
 Invoice: 46956 RI Watchguard Video - Annual Renewal 6/22-5/23  
 285.00 1440110 53620 COMPUTER PKG PURCHASE





NUMBER OF CHECKS 93 \*\*\* CASH ACCOUNT TOTAL \*\*\* 677,541.83

COUNT	AMOUNT
76	546,180.70
1	104.74
1	850.00
15	132,106.39

TOTAL PRINTED CHECKS  
TOTAL WIRE TRANSFERS  
TOTAL VOIDED CHECKS  
TOTAL EFT'S

\*\*\* GRAND TOTAL \*\*\* 677,541.83

04/14/2022 08:41  
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Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL  
JOURNAL ENTRIES TO BE CREATED

P 24  
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CLERK: 69051you

YEAR PER SRC ACCOUNT EFF DATE	JNL	DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2022 10	APP	100-20000				Accounts Payable			515,215.51	
04/20/2022	APP	100-10100	AP2259			AP CASH DISBURSEMENTS JOURNAL				678,391.83
04/20/2022	APP	100-10100	AP2259			Ckg-BH General Fund 8066				
04/20/2022	APP	300-20000	AP2259			Accounts Payable			120,862.74	
04/20/2022	APP	600-20000	AP2259			Accounts Payable			12,662.45	
04/20/2022	APP	200-20000	AP2259			Accounts Payable			28.73	
04/20/2022	APP	400-20000	AP2259			Accounts Payable			29,622.40	
04/20/2022	APP	100-20000	AP2259			Accounts Payable				850.00
04/20/2022	APP	100-10100	316596			AP CASH DISBURSEMENTS JOURNAL			850.00	
04/20/2022	APP	100-10100	316596			AP CASH DISBURSEMENTS JOURNAL			850.00	
GENERAL LEDGER TOTAL									679,241.83	679,241.83
04/20/2022	APP	100-35030				DTF-CAP IMP			120,862.74	
04/20/2022	APP	300-35010	AP2259			DT Gen fund				120,862.74
04/20/2022	APP	100-35060	AP2259			DT-MARINA			12,662.45	
04/20/2022	APP	600-35010	AP2259			DT Gen fund				12,662.45
04/20/2022	APP	100-35020	AP2259			DTF-SPEC REV			28.73	
04/20/2022	APP	200-35010	AP2259			DT Gen fund				28.73
04/20/2022	APP	100-35040	AP2259			DT-TRUST			29,622.40	
04/20/2022	APP	400-35010	AP2259			DT Gen fund				29,622.40
04/20/2022	APP	400-35010	AP2259			DT Gen fund				29,622.40
SYSTEM GENERATED ENTRIES TOTAL									163,176.32	163,176.32
JOURNAL 2022/10/54 TOTAL									842,418.15	842,418.15



FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100 General Fund	2022 10	54	04/20/2022			
100-10100				Ckg-BH General Fund 8066	850.00	
100-10100				Ckg-BH General Fund 8066		678,391.83
100-20000				Accounts Payable	515,215.51	
100-20000				DTF-SPEC REV	28.73	850.00
100-35020				DTF-CAP IMP	120,862.74	
100-35030				DT-TRUST	29,622.40	
100-35040				DT-MARINA	12,662.45	
100-35060				FUND TOTAL	679,241.83	679,241.83
200 Special Revenue	2022 10	54	04/20/2022			
200-20000				Accounts Payable	28.73	28.73
200-35010				DT Gen fund		
				FUND TOTAL	28.73	28.73
300 Capital Projects	2022 10	54	04/20/2022			
300-20000				Accounts Payable	120,862.74	120,862.74
300-35010				DT Gen fund		
				FUND TOTAL	120,862.74	120,862.74
400 Investment Trusts-Reserves	2022 10	54	04/20/2022			
400-20000				Accounts Payable	29,622.40	29,622.40
400-35010				DT Gen fund		
				FUND TOTAL	29,622.40	29,622.40
600 Marina	2022 10	54	04/20/2022			
600-20000				Accounts Payable	12,662.45	12,662.45
600-35010				DT Gen fund		
				FUND TOTAL	12,662.45	12,662.45



04/14/2022 08:41  
69051you

Town of Mount Desert  
A/P CASH DISBURSEMENTS JOURNAL

P 26  
apcsbdsb

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FROM
100 General Fund	163,176.32	
200 Special Revenue		28.73
300 Capital Projects		120,862.74
400 Investment Trusts-Reserves		29,622.40
600 Marina		12,662.45
TOTAL	163,176.32	163,176.32

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

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

**WARRANT AP# 2257**

CHECK DATE: April 6, 2022

CHECK NUMBER: <u>316731</u>		through	<u>316734</u>		\$ <u>9,917.04</u>	Check payments
CHECK NUMBER: <u>17</u>		and	<u>22</u>		\$ <u>31,234.07</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>		and	<u>N/A</u>		\$ <u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 41,151.11

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

Selectmen:

John B Macauley, Chairman

Martha T Dudman

Matthew J Hart, Vice Chairman

Geoffrey V Wood

**Lisa Young**

---

**From:** Matthew Hart <matt@theneighborhoodhouse.com>  
**Sent:** Wednesday, April 6, 2022 4:05 PM  
**To:** Lisa Young  
**Subject:** Re: Warrant AP#2257 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 #2257.

Thanks!  
-Matt

---

**Matthew Hart**

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

---

**From:** Lisa Young <financeclerk@mtdesert.org>  
**Date:** Wednesday, April 6, 2022 at 10:45 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#2257 State Fees/Payroll Benefits

Greetings,

Attached is Accounts Payable Warrant #2257 (for Payroll and/or State Fees) in the amount of \$41,151.11 for your approval.

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

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

Thank you!

*Lisa Young*





Lisa Young,  
Deputy Treasurer, Tax Collector  
Town of Mount Desert

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

TOWN OF MOUNT DESERT  
PAYROLL WARRANT

WARRANT PR# 2222

CHECK DATE: April 15, 2022

ADVICE NUMBERS: 13701 through 13751

CHECK NUMBERS: 65531 through 65540

TOTAL DISBURSEMENTS: \$ 111,893.12

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

Selectmen:

John B Macauley, Chairman

Martha T Dudman

Matthew J Hart, Vice Chairman

Geoffrey V Wood

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

**WARRANT AP# 2258**

CHECK DATE: April 13, 2022

CHECK NUMBER:	<u>316735</u>				
CHECK NUMBER:	<u>N/A</u>	through	<u>316735</u>	\$	<u>1,978.55</u> Check payments
EFT NUMBER:	<u>N/A</u>	and	<u>N/A</u>	\$	<u>-</u> Electronic payments
EFT or CK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$	<u>-</u> ACH Payments
		and	<u>N/A</u>	\$	<u>-</u> Voided Checks

TOTAL DISBURSEMENTS: \$ 1,978.55

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

Selectmen:

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

## Lisa Young

---

**From:** Geoffrey Wood  
**Sent:** Wednesday, April 13, 2022 4:00 PM  
**To:** Lisa Young  
**Subject:** Re: Warrant AP#2258 & PR#2222 Approval Request - SECOND REQUEST

Hello Lisa,

I approve the above listed warrants, #2258 and #2222.

Best,

Geoff

Get [Outlook for iOS](#)

---

**From:** Lisa Young <financeclerk@mtdesert.org>  
**Sent:** Wednesday, April 13, 2022 2:03:26 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#2258 & PR#2222 Approval Request - SECOND REQUEST

Greetings,

Attached are the following warrants for approval:

Accounts Payable	#2258	total of	\$ 1,978.55
Payroll	#2222	total of	\$111,893.12

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  
PAYROLL WARRANT

WARRANT PR# 2223

CHECK DATE: April 8, 2022

ADVICE NUMBERS: 13696 through 13700

CHECK NUMBERS: 65497 through 65530

TOTAL DISBURSEMENTS: \$ 37,421.82

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

Selectmen:

John B Macauley, Chairman

Martha T Dudman

Matthew J Hart, Vice Chairman

Geoffrey V Wood

**Lisa Young**

---

**From:** John Macauley <jbmacauley3@gmail.com>  
**Sent:** Friday, April 8, 2022 10:33 AM  
**To:** Lisa Young  
**Subject:** Re: Warrant PR#2223 Approval Request - SECOND 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.

All good- sorry!

On Fri, Apr 8, 2022 at 10:25 AM Lisa Young <financeclerk@mtdesert.org> wrote:

Greetings,

Attached are the following warrants for approval:

Payroll	#2223	total of	\$37,421.82
---------	-------	----------	-------------

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

This distribution reflects the authorization granted at the 4/4/22 Selectboard meeting to use ARPA funds to issue premium payments to identified eligible employees.

This first distribution of premium pay consists of Full-time, non-union bargaining unit employees not requiring written justification to the Treasury and on-call firefighters.

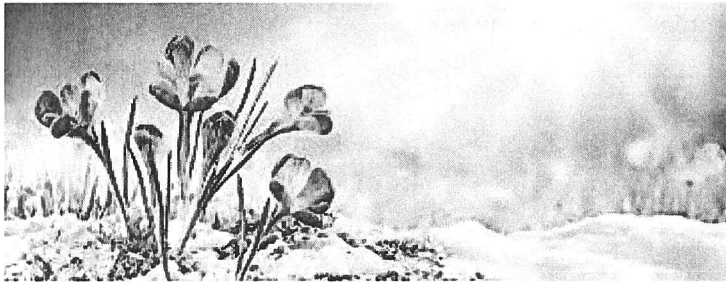
Bargaining unit employees' premium pay will be distributed after an MOU is in place.

Distributions to employees requiring written justification letters will occur after said letters have been drafted and reviewed by legal counsel.

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

Thank you!

*Lisa Young*



Lisa Young,

Finance Clerk, Tax Collector

Town of Mount Desert

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

--

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

# Mount Desert School Department ACCOUNTS PAYABLE WARRANT

Report # 16186

Check Batch: 10699  
 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
10699	20220	04/06/2022	1084	ACADIA FUEL, LLC	0.00	4,265.11
	20221	04/06/2022	1160	AMAZON	0.00	6,444.58
	20222	04/06/2022	1215	AOS #91 2021-2022 Assessment	0.00	110,395.96
	20223	04/06/2022	1525	BAR HARBOR SCHOOL DEPARTMENT, TOWN OF Track Dues	0.00	63.00
	20224	04/06/2022	1700	BLICK ART MATERIALS	0.00	70.38
	20225	04/06/2022	1975	CARDMEMBER SERVICE Feb + March	0.00	3,843.61
	20226	04/06/2022	2310	COASTAL ENERGY, INC.	0.00	501.78
	20227	04/06/2022	3040	DAVID FRENCH MUSIC COMPANY	0.00	144.97
	20228	04/06/2022	3489	DR. CANDICE M. BRAY Literacy Consultant	0.00	225.00
	20229	04/06/2022	3577	DUNBAR, SARAH Class Reimb	0.00	261.00
	20230	04/06/2022	4180	F.T. BROWN CO.	0.00	259.83
	20231	04/06/2022	4585	GROUP DYNAMIC, INC. HRA	0.00	123.75
	20232	04/06/2022	4110	HAMMOND LUMBER CO/EBS	0.00	391.51
	20233	04/06/2022	5065	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN	0.00	83.00
	20234	04/06/2022	5150	J.W. PEPPER & SONS, INC.	0.00	305.10
	20235	04/06/2022	5284	KELLEY, PATRICIA	0.00	55.85
	20236	04/06/2022	5825	MAIN STREET VARIETY	0.00	150.07
	20237	04/06/2022	5870	MAINE DEPARTMENT OF LABOR - BUC unemployment	0.00	627.15
	20238	04/06/2022	5910	MAINE PAPER & JANITORIAL PRODUCTS	0.00	1,216.64
	20239	04/06/2022	6180	MDES - GENERAL FUND/STUDENT ACTIVITY Feb + March	0.00	1,163.21
	20240	04/06/2022	6195	MDI PORTA POTTIES	0.00	100.00
	20241	04/06/2022	6205	MDI REGIONAL SCHOOL DISTRICT Other Reimb + HRA Claims Jan - March	0.00	8,229.32
	20242	04/06/2022	6225	MECHANICAL SERVICES, INC. Service Agreement	0.00	2,579.75
	20243	04/06/2022	6430	MOUNT DESERT WATER DISTRICT	0.00	2,263.00
	20244	04/06/2022	6785	NORTHCENTER FOODS	0.00	11,556.54
	20245	04/06/2022	6820	NORTHEAST PLUMBING & HEATING Repair greenhouse Thermostat	0.00	146.29
	20246	04/06/2022	6840	NORUMBEGA MOVING & STORAGE	0.00	171.00
	20247	04/06/2022	6910	OPPEWALL, ELIZABETH Phys Therapy	0.00	750.00

*WJ*



## Mount Desert School Department ACCOUNTS PAYABLE WARRANT

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	20248	04/06/2022	6938	OTELCO	0.00	293.98
	20249	04/06/2022	7180	PINE STATE ELEVATOR CO. <i>Inspection</i>	0.00	1,060.00
	20250	04/06/2022	7463	QUILL CORP.	0.00	282.05
	20251	04/06/2022	7885	SARGENT, LEON <i>mileage + phone</i>	0.00	208.12
	20252	04/06/2022	8172	SHARPE, KAREN	0.00	39.42
	20253	04/06/2022	8774	TOLEDO PHYSICAL EDUCATION SUPPLY	0.00	54.99
	20254	04/06/2022	4152	VERSANT POWER	0.00	4,472.61
	20255	04/06/2022	9248	WESTPHAL, SHANNON	0.00	85.00
	20256	04/06/2022	9290	WIGHT'S SPORTING GOODS <i>Hockey shirts</i>	0.00	258.00
<b>Totals:</b>					<b>0.00</b>	<b>\$163,141.57</b>

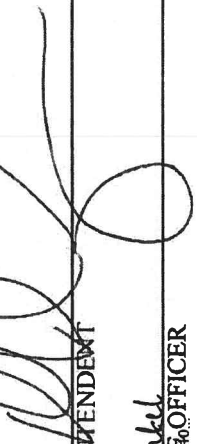
# Mount Desert School Department ACCOUNTS PAYABLE WARRANT

Report # 16186


Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
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WARRANT # 12


DATE: 4/12/22

DocuSigned by:  
  
 SUPERINTENDENT  
 Brian Kunkel  
 FINANCE OFFICER

FINANCE OFFICER

DocuSigned by:  
  
 FINANCE OFFICER

FINANCE OFFICER

DocuSigned by:  
  
 FINANCE OFFICER

FINANCE OFFICER

DocuSigned by:  
  
 FINANCE OFFICER

37 Checks Listed.

# Mount Desert School Department ACCOUNTS PAYABLE WARRANT

Report # 16203

Check Batch: 10703  
 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
10703	20257	04/12/2022	8950	U.S. BANK CORPORATE TRUST BOSTON <i>Interest on Building Loan</i>	0.00	7,809.38
<b>Totals:</b>					0.00	<b>\$7,809.38</b>

*2022-16-40*

# Mount Desert School Department ACCOUNTS PAYABLE WARRANT

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
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WARRANT # 13

DATE: 4/12/22

SUPERINTENDENT \_\_\_\_\_

DocuSigned by:  
  
 Brian Hunkel  
 FINANCE OFFICER  
 7207A54850A10

DocuSigned by:  
  
 Cathy Blumke  
 FINANCE OFFICER  
 616954DC067416

DocuSigned by:  
  
 Gail Marshall  
 FINANCE OFFICER  
 2073A9822

DocuSigned by:  
  
 James Whitehead  
 FINANCE OFFICER  
 54801F53D774219

DocuSigned by:  
  
 Teresa F King  
 FINANCE OFFICER  
 62A906C5A97868

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

1 Check Listed.



# Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 16217

Include Authorization Codes: Yes  
Batch: 10700  
Check Dates: (Earliest) - (Latest)  
Cash Account Number:  
Minimum Check Amount: \$0.00  
Sorted By: Check Number

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
	04/15/2022	STAT	TREASURER, STATE OF MAIN		3,917.00	3,917.00	0.00	0.00	
	04/15/2022	IRS	INTERNAL REVENUE SERVIC		13,088.43	13,088.43	0.00	0.00	
48333	04/15/2022	495	ASHLEY GRAVES	1	100.00	92.35	0.00	92.35	
48334	04/15/2022	598	JENNIFER T. WALLS	1	200.00	184.70	0.00	184.70	
48335	04/15/2022	506	HANNAH E. AVERILL	1	509.65	436.34	436.34	0.00	
48336	04/15/2022	149	MARIAH D. BAKER	1	2,015.00	1,615.08	1,615.08	0.00	
48337	04/15/2022	11	KELLY S. BEAULIEU	1	2,623.07	1,723.90	1,723.90	0.00	
48338	04/15/2022	463	RENE L. BECKER	1	1,716.44	1,283.25	1,283.25	0.00	
48339	04/15/2022	266	JULIANNA R. BENNOCH	1	3,238.46	2,386.33	2,386.33	0.00	
48340	04/15/2022	491	SANDRA G. BOYCE	1	1,372.68	774.81	774.81	0.00	
48341	04/15/2022	314	ANDREW J. CARLSON	1	1,777.11	1,268.69	1,268.69	0.00	
48342	04/15/2022	18	JANICE P. CARROLL	1	1,376.70	908.84	908.84	0.00	
48343	04/15/2022	337	AMBER G. CHARRON	1	2,166.84	1,504.42	1,504.42	0.00	
48344	04/15/2022	596	KAREN L. CROSTON	1	1,376.15	1,108.09	1,108.09	0.00	
48345	04/15/2022	91	JUDITH CULLEN	1	2,636.73	1,924.43	1,924.43	0.00	
48346	04/15/2022	499	BOBBIE JO DAY	1	1,211.52	872.27	872.27	0.00	
48347	04/15/2022	308	Gloria A. Delsandro	1	3,961.65	2,850.65	2,850.65	0.00	
48348	04/15/2022	504	CRISTINA DEVORA	1	1,668.26	1,096.77	1,096.77	0.00	
48349	04/15/2022	43	SARAH R. DUNBAR	1	2,171.92	1,607.70	1,607.70	0.00	
48350	04/15/2022	505	HALEY ESTABROOK	1	1,737.30	1,214.39	1,214.39	0.00	
48351	04/15/2022	52	WANDA J. FERNALD	1	2,584.61	1,678.11	1,678.11	0.00	
48352	04/15/2022	146	CECILIA R. GARRITY	1	1,307.52	759.50	759.50	0.00	
48353	04/15/2022	63	HEATHER M. GRAVES	1	2,500.00	1,589.74	1,589.74	0.00	
48354	04/15/2022	65	GAYLE M. GRAY	1	2,623.07	1,850.84	1,850.84	0.00	
48355	04/15/2022	331	RUSSELL W. GRAY	1	1,507.05	1,250.72	1,250.72	0.00	
48356	04/15/2022	92	ABIGAIL A. HARMON	1	1,505.46	1,030.09	1,030.09	0.00	
48357	04/15/2022	595	WILLIAM HERRMANN	1	1,127.16	899.05	899.05	0.00	
48358	04/15/2022	485	TASHA L. HIGGINS	1	1,598.26	1,037.90	1,037.90	0.00	
48359	04/15/2022	477	ANGELIQUE E. HODGDON	1	1,794.40	975.70	975.70	0.00	
48360	04/15/2022	244	KRISTIN D. HOLLEY	1	1,430.10	1,060.19	1,060.19	0.00	
48361	04/15/2022	313	ANDREA W. HOWELL	1	2,024.00	1,625.32	1,625.32	0.00	
48362	04/15/2022	293	Amy L. James	1	2,738.46	1,847.35	1,847.35	0.00	
48363	04/15/2022	90	REBECCA A. JARVIS	1	2,413.46	1,631.01	1,631.01	0.00	
48364	04/15/2022	312	BETHANY G. JOHNSON	1	1,783.65	1,314.64	1,314.64	0.00	
48365	04/15/2022	291	PATRICIA A. KELLEY	1	1,581.32	1,093.24	1,093.24	0.00	
48366	04/15/2022	335	CYNTHIA A. LAMBERT	1	2,930.76	1,865.87	1,865.87	0.00	
48367	04/15/2022	487	BENJAMIN MACKO	1	2,991.23	2,225.63	2,225.63	0.00	
48368	04/15/2022	292	TARA MCKERNAN	1	2,303.26	1,674.03	1,674.03	0.00	
48369	04/15/2022	490	ANNA D. MONTE	1	1,069.62	641.49	641.49	0.00	
48370	04/15/2022	461	JANET NORDELUS	1	1,894.92	1,311.64	1,311.64	0.00	
48371	04/15/2022	237	JUSTIN B. NORWOOD	1	3,493.07	2,667.27	2,667.27	0.00	
48372	04/15/2022	238	WENDELL L. OPPEWALL	1	1,286.46	737.69	737.69	0.00	
48373	04/15/2022	240	JEANNE C. OTT	1	2,786.53	1,946.00	1,946.00	0.00	
48374	04/15/2022	138	AMY Y. PHILBROOK	1	2,689.04	1,854.32	1,854.32	0.00	
48375	04/15/2022	74	LEON E. SARGENT	1	2,114.04	1,424.99	1,424.99	0.00	
48376	04/15/2022	120	KAREN L. SHARPE	1	3,188.09	2,035.57	2,035.57	0.00	
48377	04/15/2022	350	ANNA E. SILVER	1	1,211.52	922.16	922.16	0.00	
48378	04/15/2022	502	MARIA E. SIMPSON	1	1,972.11	1,613.69	1,613.69	0.00	
48379	04/15/2022	503	RACHEL M. SINGH	1	2,736.15	2,176.41	2,176.41	0.00	
48380	04/15/2022	507	DANIELLE A. STANLEY	1	1,098.09	991.90	991.90	0.00	
48381	04/15/2022	404	KERRY L. TAYLOR	1	3,238.46	2,369.20	2,369.20	0.00	
48382	04/15/2022	501	MICHAEL J. TINKER	1	1,639.26	1,106.49	1,106.49	0.00	
48383	04/15/2022	476	BRUCE L. TRIPP	1	633.33	537.55	537.55	0.00	
48384	04/15/2022	459	SHANNON L. WESTPHAL	1	2,056.53	1,576.05	1,576.05	0.00	

# Mount Desert School Department PAYROLL WARRANT REGISTER

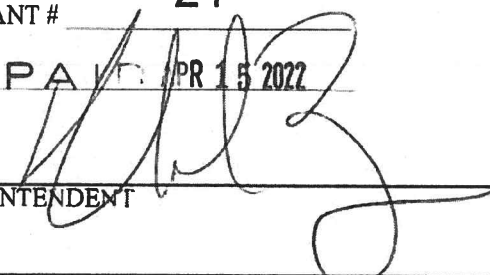
Report # 16217

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
48385	04/15/2022	448	JACQUELINE A. WHEATON	1	2,542.30	1,777.86	1,777.86	0.00	
					121,258.20	90,957.65	73,675.17	277.05	

Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	2	277.05
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	51	73,675.17
	ACH Employee Credits	51	73,675.17
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	0	0.00
	Voided Checks	0	0.00
	ACH Vendor Credits	0	0.00
	ACH VendorDebits (Voids)	0	0.00
	ACH Online Payments	0	0.00
Taxes	EFTPS Payment - Debit	2	17,005.43

WARRANT # 21

DATE: ~~PAY~~ PR 15 2022

  
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