



Town of Mount Desert
Board of Selectmen
Agenda

Regular Meeting
Monday, June 6, 2022

Location: Meeting Room, Town Hall, Northeast Harbor; Meetings will continue to be offered via Zoom see end of agenda for connection details. Per Maine CDC, COVID transmission rate is MEDIUM; masks are not required, but are recommended for those at risk of severe illness

- I. Call to order at 6:30 p.m.**
Public please hold comments until the BOS Chairman opens the agenda items for public comment
- II. Public Hearing(s)**
 - A. *Dawnland, LLC d/b/a Jordan Pond House 2928 Park Loop Rd, Seal Harbor request for Liquor License*
- III. Post Public Hearing**
 - A. *- Action if necessary*
- IV. Minutes**
 - A. *Approval of minutes from May 16, 2022 meeting*
 - B. *Approval of minutes from May 26, 2022 meeting*
- V. Appointments/Recognitions/Resignations**
 - A. *Annual Board and Committee Appointments*
 - B. *Appointment of Carrie Eason as Warden for the June 6, 2022 State Primary and Special Election and amending the rate of pay for the Warden to \$20.00/hour*
- VI. Consent Agenda** *(These items are considered routine, and therefore, may be passed by the Selectmen in one blanket motion. Board members may remove any item for discussion by requesting such action prior to consideration of that portion of the agenda.)*
 - A. *Summary of the reason for the postponement of the Beech Hill Cross Road culvert replacement project from 2022 to 2023*
 - B. *Maine Department of Labor penalty abatement letter: Inspection #1576840*
 - C. *Maine Department of Transportation Region 4 ADA Improvements; State Project Number: 24807.00 to reconstruct various curb ramp openings to meet current ADA requirements located on Rt. 102*
 - D. *Standard monthly bypass notice for June 2022 for MRC Members Municipal solid waste going to PERC due to Coastal Resources of Maine being closed*
- VII. Selectmen's Reports**
- VIII. Unfinished Business**
 - A. *Request selectmen signatures on letter to Congressional delegation to contact the Secretary of the Interior review the Causeway bisecting Otter Creek Harbor due to concerns about poor tidal flushing*

B. Discussion of Main Street, Northeast Harbor sidewalk usage

IX. New Business

- A. Liquor License Renewal – Dawnland, LLC d/b/a Jordan Pond House 2928 Park Loop Rd, Seal Harbor*
- B. Request authorization to pay for the construction and installation of a Seal Harbor Pier ladder by Alvah B. Barge Service Inc. for \$3,289.00; the Seal Harbor Docks CIP 6410200-24600 has a balance of \$86,346.81*
- C. Request approval of Marina Winter Dockage Rates*
- D. Consider increase of pay rate for Ethan Leonard to \$17.00 per hour*
- E. Authorize Police Chief James Willis to sign agreement with Property.com for disposition of unclaimed found property and evidence*
- F. Discussion of police dispatch staffing*
- G. Authorize entering into an account agreement with Bar Harbor Bank & Trust to open a new bank account to house capital projects bond proceeds with Jake Wright and Durlin Lunt as signers on the account.*
- H. Authorize Jake Wright and Durlin Lunt to conduct business on behalf of the Town with Bar Harbor Trust Services*

X. 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*

XI. Treasurer's Warrants

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

Town Invoices	AP#2271	06/07/2022	\$192,311.30
Total			\$192,311.30

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

State Fees & PR Benefits	AP#2267	05/18/2022	\$13,658.04
	AP#2269	05/25/2022	\$86,182.84
Town Payroll	PR#2228	05/27/2022	\$130,023.98
Total			\$229,864.86

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

School Invoices	#15	06/01/2022	\$76,069.36
	#24	05/27/2022	\$176,136.18
Total			\$252,205.54

Grand Total			\$674,381.70
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XII. Adjournment

The next regularly scheduled meeting is at 6:30 p.m., TUESDAY, June 21, 2022 in the Meeting Room, Town Hall, Northeast Harbor

Board of Selectmen Meeting Agenda June 6, 2022

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

Join Zoom Meeting

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

Meeting ID: 248 566 175

Password: 919872

One tap mobile

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

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

Dial by your location

+1 312 626 6799 US (Chicago)

+1 646 876 9923 US (New York)

+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.

Board of Selectmen

Managers Memo

Location: Town Hall Meeting Room-

Date: June 6, 2022

Time: 6:30 p.m.

Agenda details:

I. BUSINESS TO CONDUCT

a. Unfinished Business

1. Letter to Congressional Delegation requesting Interior Department Review of the design of the Causeway bisecting Otter Creek Harbor.

b. New Business

1. Dispatch Staffing

II. MANAGER'S COMMENTS

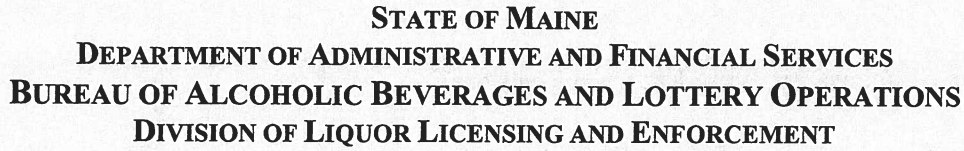
a. Review of Causeway letter to Congressional delegation-

There has been concern about the Causeway design for many years both at Acadia National Park and the village of Otter Creek. It opened in 1939 with the plan to turn the inner harbor of Otter Creek into a saltwater swimming pool. The design was intended to hold water in the inner harbor, rather than to promote vigorous tidal flushing. Such a design would be unthinkable under current environmental rules and regulations.

b. Dispatch Staffing

There has been a vacancy in the dispatch office since March 2022. Please refer to Jim Willis memo in your packet to review the myriad of steps taken to address this vacancy. Currently existing staff have been plugged into vacant shifts, but this is not sustainable as a long-term solution. It is possible that Bar Harbor dispatch will need to cover the overnight areas of 11:00 PM to 7:00 AM. This will not effect 24/7 patrol in Mount Desert, but there will be a need to increase security in the dispatch lobby area.

PUBLIC HEARINGS



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"/>	

Legal Business Entity Applicant Name (corporation, LLC): Dawnland, LLC	Business Name (D/B/A): Jordan Pond House
Individual or Sole Proprietor Applicant Name(s):	Physical Location: 2928 Park Loop Rd., Seal Harbor, ME 04675
Individual or Sole Proprietor Applicant Name(s):	Mailing address, if different: 6720 W. 121st St. Suite 200, Overland Park, KS 66209
Mailing address, if different from DBA address: 6720 W. 121st St. Suite 200, Overland Park, KS 66209	Email Address: licenses@goexplorus.com
Telephone # Fax #: 913-316-0171	Business Telephone # Fax #:
Federal Tax Identification Number: 93-4080270	Maine Seller Certificate # or Sales Tax #: 1203483
Retail Beverage Alcohol Dealers Permit: CAR-2020-12627	Website address: www.jordanpondhouse.com

1. New license or renewal of existing license? ☐ New Expected Start date: _____
☒ Renewal Expiration Date: 06/24/2022
2. The dollar amount of gross income for the licensure period that will end on the expiration date above:
Food: 2,385,122.75 Beer, Wine or Spirits: 207,053 Guest Rooms: 0
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
(Class I, II, III, IV) | <input type="checkbox"/> Class A Restaurant/Lounge
(Class XI) | <input type="checkbox"/> Class A Lounge
(Class X) |
| <input type="checkbox"/> Hotel
(Class I, II, III, IV) | <input type="checkbox"/> Hotel – Food Optional
(Class I-A) | <input type="checkbox"/> Bed & Breakfast
(Class V) |
| <input type="checkbox"/> Golf Course (included optional licenses, please check if apply)
(Class I, II, III, IV) | <input type="checkbox"/> Auxiliary | <input type="checkbox"/> Mobile Cart |
| <input type="checkbox"/> Tavern
(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:

6720 W. 121st St. Suite 200, Overland Park, KS 66209

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

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

Jonathan Ipe - General Manager

AKRON, OH

Emily Damon - F&B Manager

Portland, ME

Residence address on all the above for previous 5 years

Name Jonathan Ipe

Address: 25 Arrowhead DR. SE Rome GA 30161

Name Jonathan Ipe

Address: 212 Station Way. Adamsville, GA 30103

Name Emily Damon

Address: 9 Giant Slide RD. MDI, ME 04660

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:

National Park Service

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

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)

Restaurant is indoor and table service only - no seated bar. Alcoholic beverages will be also served on
the lawn with tables for patrons adjacent to the indoor restaurant. There is a barrier and fencing with
signage stating "No Alcohol Beyond This Point."

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: Seaside United Church of Christ

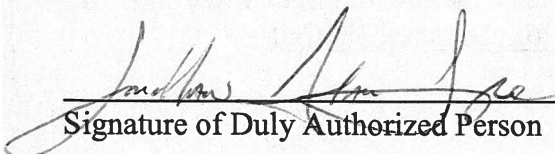
Distance: 1.80

Section II: Signature of Applicant(s)

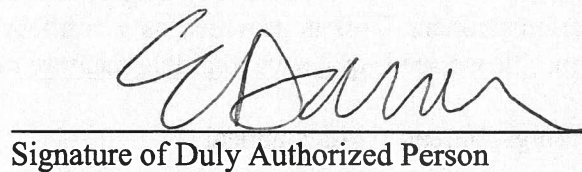
By signing this application, the licensee/applicant understands that false statements made on this application are punishable by law. Knowingly supplying false information on this application is a Class D Offense under Maine's Criminal Code, punishable by confinement of up to one year, or by monetary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

Please sign and date in blue ink.

Dated: 4.28.22


Signature of Duly Authorized Person

Jonathan Alan Ipe
Printed Name Duly Authorized Person


Signature of Duly Authorized Person

Emily Damon
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**

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.

Class of License	Type of liquor/Establishments included	Fee
Class I	For the sale of liquor (malt liquor, wine and spirits) 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
Class I-A	For the sale of liquor (malt liquor, wine and spirits) This class includes only hotels that do not serve three meals a day.	\$1,100.00
Class II	For the Sale of Spirits Only 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
Class III	For the Sale of Wine Only 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
Class IV	For the Sale of Malt Liquor Only 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
Class III and IV	For the Sale of Malt Liquor and Wine Only 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
Class V	For the sale of liquor (malt liquor, wine and spirits) This class includes only a Club without catering privileges.	\$ 495.00
Class X	For the sale of liquor (malt liquor, wine and spirits) This class includes only a Class A Lounge	\$2,200.00
Class XI	For the sale of liquor (malt liquor, wine and spirits) 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.

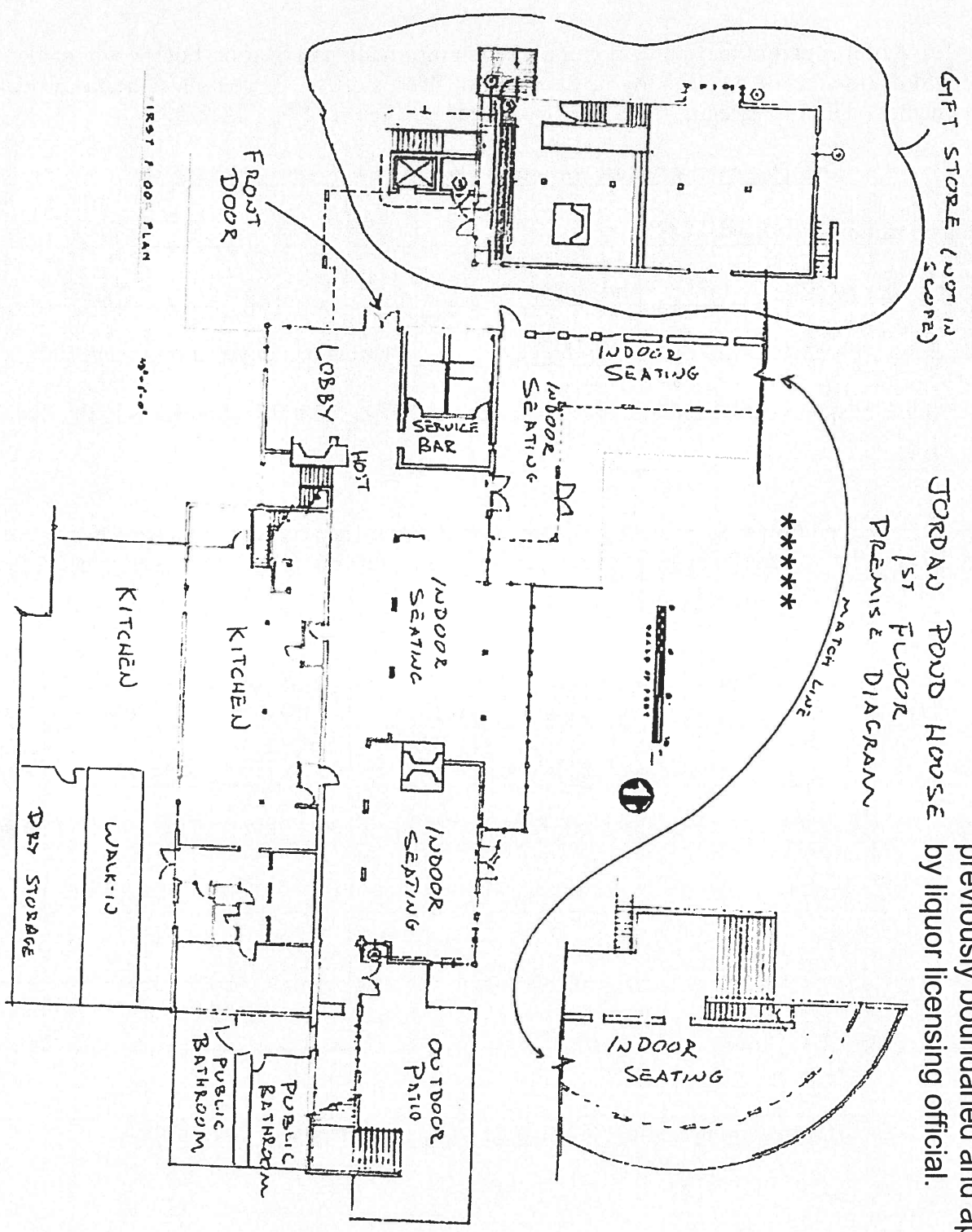
1. Exact legal name: Dawnland, LLC
2. Doing Business As, if any: Jordan Pond House
3. Date of filing with Secretary of State: 12/18/2019 State in which you are formed: DE
4. If not a Maine business entity, date on which you were authorized to transact business in the State of Maine:
12/18/2019
5. List 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
Peter Nolan	Hermosa Beach, CA		Member	100.0000
Frank Pikus	Overland Park, KS		CEO	0.0000

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

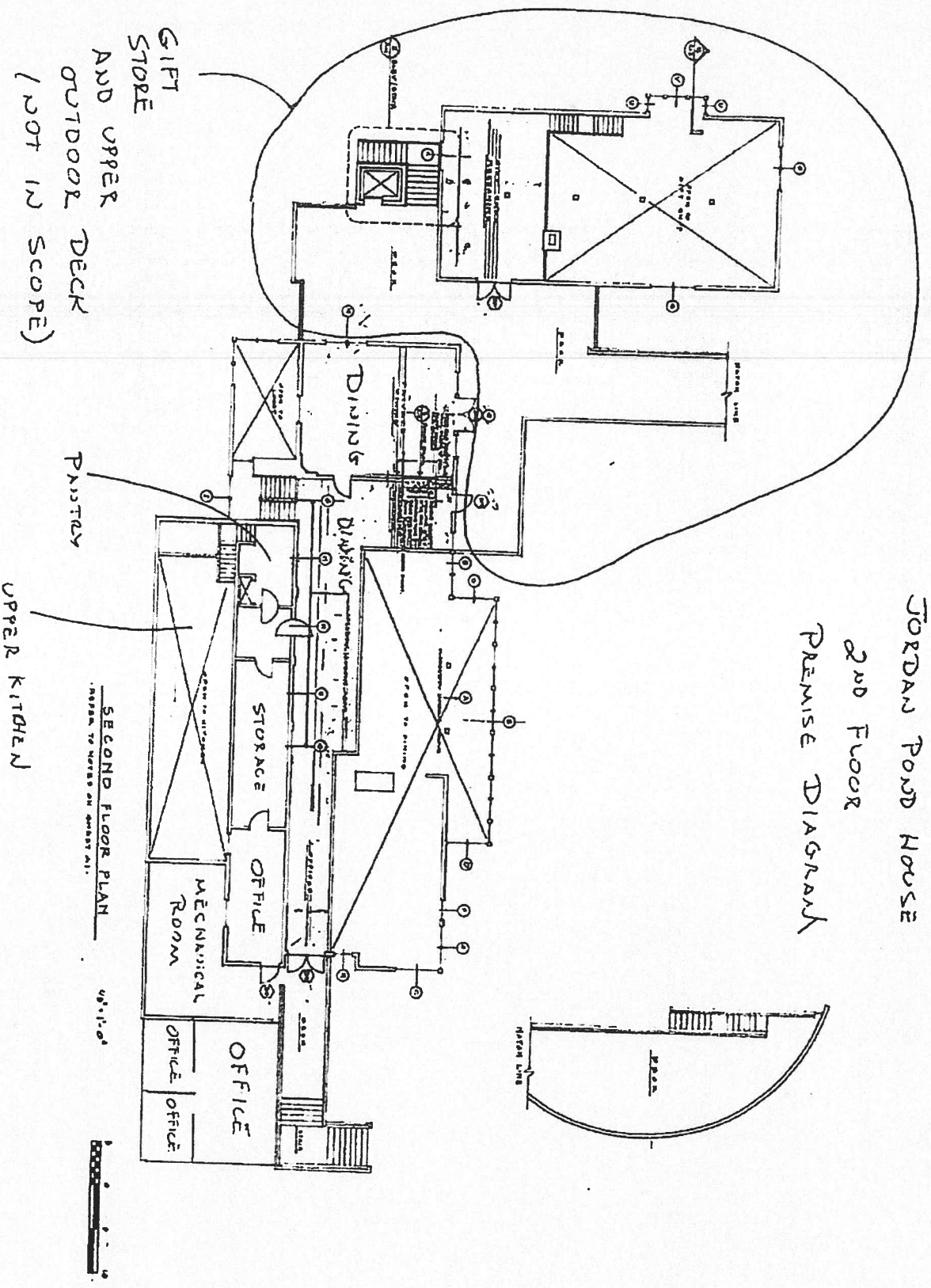
Includes historic outdoor seating,
previously bounded and approved
by liquor licensing official.

JORDAN POOD HOUSE
1ST FLOOR
PREMISE DIAGRAM



1ST FLOOR PLAN

JORDAN POND HOUSE 2ND FLOOR PREMISE DIAGRAM



Mount Desert Islander

PUBLIC NOTICES

Continued on Pages 6 and 8

Town of MOUNT DESERT

Public Hearing

The Board of Selectmen will hold a Public Hearing at its regular meeting which begins at 6:30PM, Monday, June 6, 2022 in the Meeting Room, Town Hall, 21 Sea Street, Northeast Harbor for the consideration of:

A new Liquor License for Class I Spirituous, Vinous and Malt application – Restaurant Application, Dawnland, LLC, d/b/a Jordan Pond House, 2928 Park Loop Road, Seal Harbor, ME

Town of MOUNT DESERT

Refuse Collection Notice for Memorial Day

There will be no refuse collection Monday, May 30, 2022. Monday and Tuesday collection will be on Tuesday. No change in schedule the rest of the week.

REMINDER: The complete refuse schedule, including holidays and summer schedule, can be found in the Annual Town Report, on the Town website and in the Town Office.

Welcome back to our Summer Visitors! To alert the refuse collectors that you need pick up, please leave a message at **276-5733**. Of course, this applies to year-round as well as summer residents.

The Town Office will be closed May 30, 2022, for Memorial Day.

****Twice weekly refuse collection begins Monday June 13, 2022, and runs to Saturday, September 10th, 2022!****

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- Admin

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Immediate opening for private, residential estate manager, duties would be

The hours of this position right candidate should be ideally, two days/week, 4 depending on their availability either one day or two day

Duties vary but key r

Credit card reconciliations
Update and maintain prop
Creating inventory and ed

Seaport Village Healthcare

**RNs, LPNs, CNAs
Med Techs**

**Great Shift Different
Sign on Bonus • Flexible S**

**Apply online
Seaport-Village.com/c**

**Schedule a Tour
Adminseaport@Firstatla**

- Administrative Support Mount Desert Island

Immediate opening for a year-round, part time, administrative support position in a private, residential estate on Mount Desert Island. Work as an administrative manager, duties would be handling administrative work.

The hours of this position are flexible including the day. The right candidate should be able to commit to one day per week, ideally, two days/week, 4 hours of work each day. This is at the discretion of the employer depending on their availability but must be able to commit to either one day or two days a week. This is an hourly paid position.

Duties vary but key responsibilities include:

Credit card reconciliations/process invoices/work with out

Mount Desert Islander PUBLIC NOTICES

Continued on Pages 6 and 8

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There will be no refuse collection Monday, May 30, 2022.

Monday and Tuesday collection will be on Tuesday. No change in schedule the rest of the week.

REMINDER: The complete refuse schedule, including holidays and summer schedule, can be found in the Annual Town Report, on the Town website and in the Town Office.

Welcome back to our Summer Visitors! To alert the refuse collectors that you need pick up, please leave a message at **276-5733**. Of course, this applies to year-round as well as summer residents.

The Town Office will be closed May 30, 2022, for Memorial Day.

****Twice weekly refuse collection begins Monday, June 13, 2022, and runs to Saturday, September 10th, 2022!****

MINUTES

Town of Mount Desert
Board of Selectmen
Minutes

Regular Meeting
Monday, May 16, 2022

Boardmembers Present: Chair John Macauley, Geoff Wood, Martha Dudman, Wendy Littlefield, Rick Mooers

Town Officials Present: Tax Assessor Kyle Avila, Public Works Director Tony Smith, Finance Director Jake Wright, Town Manager Durlin Lunt, CEO Kimberly Keene, Police Captain Dave Kerns, Town Clerk Claire Woolfolk, Harbormaster John Lemoine, Fire Chief Mike Bender

Members of the Public were also present.

I. Call to order at 6:00 p.m.

Chair Macauley called the meeting to order at 6:05PM.

II. Executive Session

A. Pursuant to 1 MRSA§405(6)(A) Personnel Matters, to discuss town counsel

MOTION: Mr. Wood moved, with Ms. Dudman seconding, entering into Executive Session.

Motion approved 4-0.

The Board entered into Executive Session at 6:05PM.

MOTION: Mr. Wood moved, with Ms. Dudman seconding, leaving Executive Session. Motion approved 4-0.

The Board left Executive Session at 6:20PM.

III. Public Hearing(s)

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

Captain Kerns summarized that the proposed permit and paid parking policy allows the Board to make changes to the ordinance regarding permitted parking in the Gray Cow Parking Lot. Residents with a permit will be able to park in a designated section of the Gray Cow Parking Lot. Residents without off-street parking access are eligible for a permit.

Resident John Adams believed COA was approved to build housing without first finding parking and are now being given space at the Gray Cow lot. Captain Kerns clarified that 10 to 15 residences on Main Street have been identified as having no off-street parking available to them. These are full-time Main Street residents and not a part of the COA housing project. There are restrictions in the policy regarding who can obtain a permit. The policy is under Selectboard jurisdiction and per the Town Charter does not require a

1 Public Hearing process to amend it. Town Clerk Woolfolk added that the Board's ability
2 to do so is a State Statute.

3
4 Residents without off-street parking currently rely on a variety of different parking
5 options. Reserved Gray Cow space will keep these cars off Main Street during the
6 daytime. Additionally, it allows them parking in the winter when on-street parking is not
7 allowed. Permitted parking space will be limited to a designated area, and residents using
8 the space will provide their contact information for snow removal notification. Public
9 Works has been consulted on the appropriate section of the lot to use, with an effort to
10 minimize the impact of summer daytime parking in the lot. There are approximately 70
11 parking spaces in the Gray Cow lot. There are 50 spaces in the main section of the lot,
12 with another 20 spots in the upper end. Permit numbers will be limited to 20 stalls.

13
14 Mr. Adams asserted that MDI365 is discussing plans for an apartment building at the end
15 of the street. Such a project could add another 15 – 20 parking spots.

16
17 Captain Kerns believed the permitted parking as proposed is a pilot project and can be
18 revised as necessary, including the number of parking spaces.

19
20 MDI365 Director Kathy Miller clarified that COA cannot get an occupancy permit for
21 their building until they confirm they have obtained adequate parking space. She did not
22 believe Gray Cow parking was COA's solution, or the intent of the policy. Two
23 apartments over the Shaw Gallery, and four apartments over the Holmes Store are just
24 some of the residences without off-street parking. Ms. Miller added that if MDI365
25 builds residential/commercial space on Main Street, they will limit what they do to what
26 available parking the spot can accommodate.

27
28 The Police Chief has the authority to reserve space for temporary needs such as election
29 day parking.

30
31 Permitted spots will be identified with painted blue lines around the spaces and signage.
32 Motorcycle parking has been considered. Using common sense and discretion on the part
33 of the police would be the first step in managing motorcycle parking. If paid parking is
34 implemented, the issue may require further consideration.

35
36 Captain Kerns reported the Police Department hired nine parking enforcement officers
37 for the season, to cover Northeast Harbor and also places like Bartlett's Landing and
38 villages where parking can be problematic.

39
40 There were no further comments. The Public Hearing was closed.

41
42 **IV. Post Public Hearing(s)**

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

45 MOTION: Ms. Dudman moved, with Mr. Wood seconding, approval of the Traffic
46 Ordinance and the Select Board Permit and Paid Parking Policy, as presented.
47 Motion approved 5-0.
48

V. Minutes

A. Approval of Minutes of May 3, 2022

MOTION: Ms. Dudman moved, with Mr. Wood seconding, approval of the May 3, 2022 Minutes, as presented.
Motion approved 5-0.

VI. Appointments/Recognitions/Resignations

A. Consider appointment of Jennifer Judd-McGee to the Economic Development Committee

MOTION: Ms. Littlefield moved, with Ms. Dudman seconding, appointment of Jennifer Judd-McGee to the Economic Development Committee, as presented and with thanks.
Motion approved 5-0.

B. Consider appointment of Matthew Hart to the Economic Development Committee

MOTION: Ms. Littlefield moved, with Mr. Wood seconding, appointment of Matthew Hart to the Economic Development Committee, as presented and with thanks.
Motion approved 5-0.

C. Consider appointment of Logan Lemoine as a part-time seasonal employee at an hourly rate of \$18.50 per hour effective June 13, 2022, ending on or before September 19, 2022

MOTION: Ms. Littlefield moved, with Mr. Wood seconding, appointment of Logan Lemoine as a part-time seasonal employee at an hourly rate of \$18.50 per hour effective June 13, 2022, ending on or before September 19, 2022, as presented and with thanks.
Motion approved 5-0.

D. Annual Employee Appointments

MOTION: Mr. Wood moved, with Ms. Dudman seconding, approval of the slate of Annual Employee Appointments, as presented and with thanks.
Motion approved 5-0.

E. Consider Barbara Dickson, Election Worker, pay increase to \$20.00 per hour

MOTION: Ms. Littlefield moved, with Ms. Dudman seconding, approval of pay increase for Barbara Dickson, Election Worker, to \$20.00 per hour, as presented.
Motion approved 5-0.

F. Resignation of Jeanie Lyons as Full-time Dispatcher effective May 4, 2022

Captain Kerns explained that Ms. Lyons accepted the job, but never started the position.

MOTION: Mr. Wood moved, with Ms. Dudman seconding, acceptance of resignation of Jeanie Lyons as Full-time Dispatcher effective May 4, 2022.
Motion approved 5-0.

VII. Consent Agenda (These items are considered routine, and therefore, may be passed by the Selectmen in one blanket motion)

A. Department Reports: Highway/Buildings & Grounds/Solid Waste

B. Request for Voting Place Move Approval by Deputy Secretary of State, Julie L. Flynn

1 C. *Maine Historic Preservation Commission letter of April 19, 2022; Mount Desert*
2 *Island Hiking Trail System*

3 D. *Hancock County Commissioners Meeting Minutes from April 20, 2022*

4 E. *MRC's bypass notice for May 2022 on behalf of the closed Coastal Resources of*
5 *Maine facility in Hampden*

6 F. *MRC Special Board Meetings in May*

7 G. *Acadia Disposal District meeting agenda for the budget public hearing and regular*
8 *meeting to be held June 3, 2022*

9 MOTION: Mr. Mooers moved, with Ms. Littlefield seconding, acceptance of the
10 Consent Agenda as presented.

11 Motion approved 5-0.
12

13 **VIII. Selectmen's Reports**

14 Ms. Dudman voiced her dismay at the poor Town Meeting attendance. While it's in part
15 due to the pandemic, there are plenty of people who can come. It's our form of
16 government, but it cannot survive without participation. People should be there in person
17 to discuss the issues together. She hoped the Board could brainstorm how to re-energize
18 Town Meeting attendance. She presented several ideas:

- 19 - Move the meeting to the Neighborhood House; it's a more welcoming atmosphere,
20 there's room there for 244 people, a supper could be served on site, and the chairs are
21 more comfortable.
- 22 - Traditionally the Town used to have a community meal prior to the Town Meeting,
23 which brought people together.
- 24 - Area students used to play music at the event and they were usually accompanied by
25 their parents.
- 26 - Perhaps teachers could be encouraged to assign Town Meeting attendance to their
27 students.
- 28 - Door prizes could be improved.
- 29 - Board Members could invite people to the meeting. She hoped that each Board
30 Member would reach out to 5 to 10 people.

31
32 Other suggestions included:

- 33 - Keep the "hot topic" issues people are likely attending for till the end of the meeting
34 to keep people there.
- 35 - Using the police department traffic sign to advertise the event.
- 36 - Adding the event to the school newsletters.

37
38 Tracy Aberman believed that residents are becoming apathetic; people believe the issues
39 to be voted on are foregone conclusions and their voice and vote do not matter.
40

41 Mr. Adams did not believe people were willing to engage and discuss issues anymore.
42 Mr. Wood pointed out that engagement and discussion occur during the warrant
43 development process and the Selectboard meetings. It would be beneficial if people knew
44 a little more about the warrant prior to the Town Meeting so they can determine their
45 position and have discussion points ready.
46

Clerk Woolfolk believed apathy is across the board; at the local, state, and federal levels. This is a good place to start encouraging interest. Attracting students would be a good way to entice parents into attending.

IX. Unfinished Business

A. Annual Approval of Town Counsel

MOTION: Ms. Dudman moved, with Ms. Littlefield seconding, approval of Annual Town Counsel slate, as presented.
Motion approved 5-0.

X. New Business

A. Public Space Special Event Application – Picnic Lunch for 20- Suminsby Park; Monday, July 11, 2022 10am – 2pm; Rachel Sisson, agent for Gail Gerber

It was noted that the space must be left open for public use during the event.

MOTION: Ms. Littlefield moved, with Mr. Wood seconding, approval of Public Space Special Event Application – Picnic Lunch for 20- Suminsby Park; Monday, July 11, 2022 10am – 2pm, as presented.
Motion approved 5-0.

B. Public Space Special Event Application – Coast Guard Picnic – Northeast Harbor Village Green; Thursday, May 25, 2022 9am-1pm; Jarrod Kushla

MOTION: Mr. Mooers moved, with Ms. Littlefield seconding, approval of Public Space Special Event Application – Coast Guard Picnic – Northeast Harbor Village Green; Thursday, May 25, 2022 9am-1pm, as presented.
Motion approved 5-0.

C. Public Space Special Event Application – Community Puppet Show – Northeast Harbor Village Green; Wednesday, July 13, 2022 6-7:30pm – Neighborhood House

MOTION: Ms. Dudman moved, with Ms. Littlefield seconding, approval of Public Space Special Event Application – Community Puppet Show – Northeast Harbor Village Green; Wednesday, July 13, 2022 6-7:30pm, as presented.
Motion approved 5-0.

D. Public Space Special Event Application – Mount Desert Elementary School 8th Grade Promotion – June 9, 2022, Northeast Harbor Village Green

MOTION: Ms. Littlefield moved, with Ms. Dudman seconding, approval of Public Space Special Event Application – Mount Desert Elementary School 8th Grade Promotion – June 9, 2022, Northeast Harbor Village Green, as presented.
Motion approved 5-0.

E. Request from the Chair of the Seal Harbor VIS to consider burying power lines in the Seal Harbor Beach Area

The proposed work will involve burying power lines down Main Street past the fountain to down Steamboat Wharf Road.

1 Ms. Dudman requested a cost estimate. Mr. Mooers believed it would be wise to get an
2 opinion from Versant. Burying the lines requires crossing a stream, which may
3 necessitate additional infrastructure and could affect the stream.
4

5 Manager Lunt agreed to gather more information.
6

7 Mr. Wood believed that if the Town is going to consider burying power lines, they should
8 consider first those lines most frequently damaged by trees.
9

10 It was noted the term “power lines” likely means all above ground lines. Director Smith
11 believed some residents may prefer not to bury the lines to their homes.
12

13 Assessor Avila noted buried lines would not be part of the tax assessment; it could
14 however result in a change in the market value.
15

16 *F. Katherine M. Conley /DBA Lighthouse Inn and Restaurant 12 Main St Seal Harbor*
17 *request for Liquor License Renewal*

18 MOTION: Ms. Dudman moved, with Ms. Littlefield seconding, approval of Katherine
19 M. Conley /DBA Lighthouse Inn and Restaurant 12 Main St. Seal Harbor request for
20 Liquor License Renewal, as presented.
21 Motion approved 5-0.
22

23 *G. Citizen request to speak about pedestrian safety on Sound Drive*

24 Somesville resident Adam McLean explained that his children attend the Community
25 School in Somesville. They walk to school; however, the sidewalk ends when
26 approaching Babson Creek and there is no space for pedestrians for the last
27 approximately 100 yards. Additionally, there is no crosswalk to the school. He added
28 that the school uses this route to walk to Somesville to use the library there and to visit
29 other places in town.
30

31 The MDOT agreed to extend the sidewalk when the Babson Creek bridge is
32 reconstructed, however the bridge project has been delayed.
33

34 Mr. McLean is hoping to find an interim solution to the problem. MDOT will install at
35 their cost static signs for a law-enforceable 15mph school zone speed limit. Flashing
36 speed limit signs are more effective but they are estimated at \$9700+, and the MDOT is
37 not willing to pay the extra cost for that type of sign. Mr. McLean is requesting the Town
38 fund the flashing signs. There are grants that can be applied for to cover the cost.
39

40 Director Smith explained that speed limits are set by the MDOT. Changes are made only
41 after traffic studies are conducted. Director Smith believed the MDOT would expedite
42 putting signage up for a school zone.
43

44 Director Smith agreed to work with Mr. McLean on pursuing funding. Grant funding
45 might be more successful if the school was able to come up with a funding match.
46

1 Director Smith suggested asking the MDOT to install the signs they have. In the
2 meantime, the Town and the school can research funding. The Board concurred.
3 Director Smith agreed to reach out to the MDOT after the meeting.
4

5 *H. Consideration of Public Works Director Tony Smith's recommendation to not paint*
6 *a new crosswalk across Route 198 near the easterly end of the bridge over*
7 *Kitteredge Brook in Somesville as described in his memo to Town Manager Durlin*
8 *Lunt dated May 4, 2022, his discussions with DOT and Haley Wards engineering*
9 *report dated April 19, 2022*

10 Director Smith referenced the MDOT's input via Haley Ward, and his own experience
11 regarding crosswalks, he felt it a bad place for a crosswalk. The signs as previously
12 discussed are a good step.
13

14 *I. Consider authorization to pay for improvements/repairs made to the Seal Harbor*
15 *pier ramp connection by Wingers Welding Inc. for \$1,050.00. The Seal Harbor*
16 *Docks CIP 6410200-24600 has a balance of \$89,176.36*

17 MOTION: Mr. Wood moved, with Mr. Mooers seconding, authorization to pay for
18 improvements/repairs made to the Seal Harbor pier ramp connection by Wingers
19 Welding Inc. for \$1,050.00. The Seal Harbor Docks CIP 6410200-24600 has a balance
20 of \$89,176.36, as presented.

21 Motion approved 5-0.
22

23 *J. Consider authorization to pay MCM Electric \$6,858.53 for replacement of two 30-*
24 *foot sections of the Northeast Harbor Marina Underwater Utility lines CIP #*
25 *6410100-24680 has a balance of \$110,936.65*

26 MOTION: Ms. Dudman moved, with Mr. Wood seconding, authorization to pay MCM
27 Electric \$6,858.53 for replacement of two 30-foot sections of the Northeast Harbor
28 Marina Underwater Utility lines CIP # 6410100-24680 has a balance of \$110,936.65, as
29 presented.

30 Motion approved 5-0.
31

32 *K. Review BOS policy concerning the use of the sidewalks in Northeast harbor by*
33 *Businesses for the summer of 2022*

34 Manager Lunt explained the sidewalk use was never a formal policy, simply discussed
35 and updated year to year due to Covid restrictions.
36

37 Business owner Diana Brochendorff believed that tables on the sidewalk and those using
38 the tables, often in groups, with bicycles or pets, create obstacles for pedestrians trying to
39 use the sidewalks, and pedestrians often give up reaching businesses beyond the location
40 of the tables.
41

42 Mr. Adams concurred with Ms. Brochendorff. The tables were allowed on the sidewalks
43 due to covid mandates limiting interior dining. Those mandates are no longer in place.
44 Mr. Wood agreed the sidewalks were not designed to be places of business.
45

46 Business owner Stephanie Reece felt that, given the 12-foot sidewalks in front of The
47 Colonel's, there was ample room for pedestrians. Covid is still present. Currently there
48 are two tables in front of The Colonel's.

1
2 Other businesses could potentially put tables on the sidewalks. Chair Macauley believed
3 the Board was able to react quickly should the situation change, but for the time being it
4 was time to remove the tables. Ms. Reece asked whether other things on the sidewalks
5 like flowerpots would also require removal.

6
7 Ms. Littlefield did not believe the tables blocked the sidewalks. Groups with bicycles or
8 dogs gather in other places along Main Street. She watched pedestrians on Main Street
9 after she received notice of this discussion and did not see the tables causing a problem.
10 Covid is still a factor; there are mask mandates still in place, and covid changes quickly.
11 She did not believe it a problem to allow the tables to remain on the sidewalk. Bicycles
12 on the sidewalk are more of a concern than the tables.

13
14 Ms. Dudman believed that now, with fewer people, the tables are not a problem.
15 However, in the summer the sidewalks do get congested. Ms. Dudman agreed it was
16 time to taper back on covid accommodation.

17
18 Mr. Mooers believed the Board should not continue to use land in Town of its own
19 accord without it codified in an Ordinance and passed at Town Meeting. Continued use
20 of sidewalks for dining should be vetted with the CEO.

21
22 Ms. Aberman believed that extending dining space results in increased water usage fees.
23 Extended outdoor use can be considered an outdoor dining room and charged as such.

24
25 Chair Macauley pointed out that the new sidewalks were not installed to increase retail
26 space. He'd like to see the sidewalks returned to their original intended use.

27
28 MOTION: Ms. Dudman moved, with Mr. Wood seconding, to suspend the temporary
29 use of the sidewalks in Northeast Harbor by businesses.
30 Motion approved 4-1 (Littlefield opposed).

31
32 Ms. Littlefield believed the Town should be clear and mindful of other items on the
33 sidewalks as the season gets underway.

34
35 It was agreed that bicycles and dogs on the sidewalk can be a problem. Perhaps signs and
36 parking officers might be a potential solution.

37
38 *L. Request authorization for the Fire Chief to sign and execute a contract with Maine*
39 *Maritime Academy to provide the fire department's breathing air*
40 *cascade/compressor vehicle in support of their student fire training program at the*
41 *Ellsworth Fire Training Center*

42 MOTION: Mr. Wood moved, with Ms. Littlefield seconding, authorization for the Fire
43 Chief to sign and execute a contract with Maine Maritime Academy to provide the fire
44 department's breathing air cascade/compressor vehicle in support of their student fire
45 training program at the Ellsworth Fire Training Center, as presented.
46 Motion approved 5-0.
47

1 M. *Consideration of entering into a mutual aid agreement between the Mount Desert*
2 *Fire Department and the Cranberry Isles Rescue Service, effective May 17, 2022,*
3 *and authorization by the Select Board for the Fire Chief to sign said agreement*

4 Fire Chief Bender explained this was a mutual aid agreement similar to what the
5 Ambulance Service had with Cranberry Isles Rescue Service prior to their joining the
6 Mount Desert Fire Department.

7
8 MOTION: Mr. Wood moved, with Mr. Mooers seconding, entering into a mutual aid
9 agreement between the Mount Desert Fire Department and the Cranberry Isles Rescue
10 Service, effective May 17, 2022, and authorization for the Fire Chief to sign said
11 agreement, as presented.

12 Motion approved 5-0.

13
14 N. *Consider authorizing the Fire Chief to sign and execute an agreement with Hedefine*
15 *Engineering & Design, Inc. for Construction Administrative Services for the Mount*
16 *Desert fire station #1 expansion project*

17 MOTION: Ms. Dudman moved, with Mr. Wood seconding, authorizing the Fire Chief to
18 sign and execute an agreement with Hedefine Engineering & Design, Inc. for
19 Construction Administrative Services for the Mount Desert fire station #1 expansion
20 project, as presented.

21 Motion approved 5-0.

22
23 O. *Consideration to release up to \$33,000.00 from the Fire Equipment Reserve*
24 *account, # 4040300-24471, and authorize the Fire Chief to use such funds for the*
25 *purpose of purchasing structural firefighting gear*

26 Chief Bender explained this was for firefighter protective gear for handling interior fires.

27
28 MOTION: Mr. Mooers moved, with Ms. Dudman seconding, to release up to \$33,000.00
29 from the Fire Equipment Reserve account, # 4040300-24471, and authorize the Fire
30 Chief to use such funds for the purpose of purchasing structural firefighting gear, as
31 presented.

32 Motion approved 5-0.

33
34 P. *Consider adopting a Memorandum of agreement proposed by the Acadia Area*
35 *League of Towns covering non-emergency services*

36 Manager Lunt explained the League of Towns has an agreement in place for emergency
37 services. Given the difficulty in filling some municipal employee positions, the League
38 wants to expand these agreements to also include non-emergency services in case a Town
39 is left understaffed. Such an action would come before the Board first.

40
41 MOTION: Ms. Dudman moved, with Mr. Wood seconding, adopting a Memorandum of
42 agreement proposed by the Acadia Area League of Towns covering non-emergency
43 services, as presented.

44 Motion approved 5-0.

45
46 **XI. Other Business**

47 A. *Proposal for special Selectboard meeting on Monday, May 26, 2022 to review bids*
48 *and approve issuance of bond or bond anticipation note for NEH Fire Station*

Improvements and Fiber Connection projects approved at 2022 Annual Town Meeting

It was agreed the May 26, 2022 meeting would be held at 6:00PM.

XII. Treasurer's Warrants

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

Town Invoices	AP#2265	05/17/2022	\$687,698.74
Total			\$687,698.74

MOTION: Mr. Wood moved, with Ms. Littlefield seconding, approval and signature of Treasurer's Warrant as shown above.
Motion approved 5-0.

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

State Fees & PR Benefits	AP#2265	05/04/2022	\$58,876.43
Town Payroll	PR#2226	04/29/2022	\$23,165.01
	PR#2227	05/13/2022	\$122,418.29
Total			\$204,459.73

MOTION: Ms. Dudman moved, with Mr. Wood seconding, approval of signed Treasurer's Payroll, State Fees, & PR Benefit Warrants as shown above.
Motion approved 4-0-1 (Littlefield in Abstention).

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

School Invoices	14	05/04/2022	\$43,403.98
School Payroll	23	05/13/2022	\$89,548.08
Total			\$132,952.06

MOTION: Ms. Littlefield moved, with Mr. Wood seconding, acknowledgement of Treasurer's School Board AP/Payroll Warrants as shown above.
Motion approved 5-0.

Grand Total			\$1,025,110.53
--------------------	--	--	-----------------------

XIII. Adjournment

MOTION: Mr. Wood moved, with Ms. Dudman seconding, to adjourn.
Motion approved 5-0.

The Meeting adjourned at 7:40PM.

Respectfully Submitted,

Geoff Wood

Town of Mount Desert
Board of Selectmen
Minutes
May 26, 2022

Board Members Present: Chair John Macauley, Geoff Wood, Wendy Littlefield, Martha Dudman, Rick Mooers

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

Members of the Public were also in attendance.

I. Call to order at 6:00 p.m.

Chair Macauley called the Meeting to order at 6:00PM.

II. Consent Agenda

*A. Department of Marine Resources Notice of Public Hearing on June 15, 2022;
Registering to participate by May 31, 2022*

B. Conservation Easement to Acadia National Park on Parker Farm Road

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

Motion approved 5-0.

III. Selectmen's Reports

Chair Macauley reported the Otter Creek Cemetery is considering asking the Town to take over maintenance of the cemetery. Town Manager Lunt suggested the Cemetery Association make a formal request via Warrant Article.

IV. New Business

A. Mount Desert Regional High School Scholarship/Stipend Authorization

MOTION: Ms. Dudman moved, with Mr. Wood seconding, authorization of the Mount Desert Regional High School Scholarship/Stipend, as presented.

Motion approved 5-0.

Finance Director Wright reported that the Town may not be dispensing these funds as intended by the creators of the funds, per the original Warrant Articles. Funds that have been approved and expended on behalf of the Trusts have been in-line with the original Trust requirements. However, there may be additional costs meant to be funded by the Trusts that have not been in the past. For example, Director Wright had found no evidence that maintenance of Stanley Field had been subsidized by Trust funds in the past. He suggested reaching out to representatives of the assets mentioned in the original trust articles, discussing historical application, future expectations, and returning to the Board with a proposal on how to move forward.

1
2 *B. Ordinance Reviews – Public Safety*

3 *a. Consumer Fireworks Ordinance - enacted in 2012*

4 *b. Dogs - last amended in 2009*

5 *c. Limiting Motor Vehicle Access to Ponds - last amended in 2009*

6 *d. No Swimming Hadlock & Jordon Ponds - last amended in 2009*

7 *e. Use of Public Places - last amended in 2009*

8 Chair Macauley suggested tabling Items IV.B.c and IV.B.d, and forwarding them to
9 the LUZO Committee for review. It was noted the water addressed in Items c and d
10 is public drinking water. These ordinances are already in effect.

11
12 Mr. Mooers noted that Clerk Woolfolk asked Police Chief Willis to review the
13 Ordinances. Chief Willis reported that all the ordinances in question are still relevant
14 and used regularly.

15
16 Ms. Dudman asked about Item IV.B.a, Consumer Fireworks. Approval of fireworks
17 is made through the State Fire Marshal's office. Fire Chief Bender explained the
18 State Fire Marshal contacts the Town, and the Town is directed to make an
19 inspection. The Town's Ordinance states that consumer fireworks are not allowed
20 within the Town.

21
22 Regarding Item IV.B.b, Dogs, Ms. Dudman asked whether cleaning up after pets
23 could be added to the ordinance. Manager Lunt said changes in the Ordinance must
24 be approved at Town Meeting.

25
26 Paul Slack requested proposed ordinance changes:

- 27 - With regard to ice shacks, they can fall into a water body and the Water Company
28 would like the authority to remove one if it becomes such a risk.
29 - With regard to water withdrawal in Upper Hadlock Pond, the Water Company
30 requests an ordinance allowing them to ban seeding and fertilizing companies from
31 accessing the water and potentially contaminating it.
32 - With regard to craft on certain water bodies, the Water Company requests a ban
33 on sailboarding, oar boarding, and paddleboarding be added to an ordinance.

34
35 Manager Lunt suggested taking these suggestions under advisement for next year's
36 Town Meeting.

37
38 Chair Macauley brought up for discussion swimming in Hadlock and Jordan Ponds.
39 Mr. Wood suggested a clear definition of what is considered swimming, as well as the
40 ban of sailboarding, oar boarding, and paddleboarding.

41
42 Regarding the use of Public Places, Manager Lunt noted this is a stand-alone
43 ordinance at this time, but perhaps motor vehicle access and other suggestions could
44 be rolled into it.
45

1 It was reiterated changes to the Ordinance must be approved at Town Meeting.

2
3 MOTION: Ms. Dudman moved, with Mr. Wood seconding, confirmation of the
4 Board's review, and recommendation of the following revisions for Town Meeting
5 review:

6 IV.B.b. Dogs - last amended in 2009 – revision requiring owners to clean up after
7 their dogs

8 IV.B.c. Limiting Motor Vehicle Access to Ponds - last amended in 2009
9 and

10 IV.B.d. No Swimming Hadlock & Jordon Ponds - last amended in 2009 –
11 revisions as outlined in Water Company Representative Paul Slack's letter.
12 Motion approved 5-0.

13
14 *Ordinance Reviews – Assessor/Addressing Officer*

15 *a. Building and Street Numbering Ordinance*

16 Assessor Avila saw no need to revise the ordinance.

17
18 *C. Review bids, discuss background, and financing alternatives for improvements to*
19 *Northeast Harbor Fire Station and Fiber Connection Project as described in Articles*
20 *19 and 20 of Annual Town Meeting held May 3, 2022*

21 Ms. Dudman stated she is abstaining from discussion and vote of the Item.

22
23 Finance Director Wright reported two different types of proposals were requested
24 from lending institutions:

- 25 - A two-year bond anticipation note that would pay for the initial cost of the
26 construction and could be refinanced once final costs were established
27 - A 20-year bond term, the maximum the Town can authorize subject to the
28 authority established at Town Meeting.

29
30 The most attractive options from these two types are:

- 31 - Machias Savings Bank with a 1.99% offer for the two-year BAN option.
32 - Bar Harbor Bank & Trust with a 4.34% offer for the 20-year Bond option.

33
34 Director Wright felt locking into the 20-year option provides insurance against
35 possible extreme rate increases over the next couple years. It will be more expensive
36 within the first two years; however, it can be refinanced when final costs are
37 established if advantageous to do so at that time.

38
39 Eaton Peabody Attorney and Bond Counsel Dan Pittman reiterated the 20-year option
40 can be refinanced at any time. The two-year ~~bond~~ BAN option cannot be prepaid or
41 refinanced prior to maturity of the term. Dan mentioned that the BAN would likely
42 be refinanced through the Maine Municipal Bond Bank (MMBB). While MMBB
43 issuances carry lower interest rates, they come with greater restrictions. Such as, an
44 MMBB issuance may not be refinanced. There are certain circumstances where, after
45 ten years, the ~~bank~~ MMBB can refinance such bonds at its own discretion. This

would happen without the Town's involvement. Using the ~~bond bank~~ MMBB option will save the Town money if they were to close today on a project of this size. ~~But bond banks make their deals twice a year.~~ However, issuing with the MMBB is not a currently available option for two reasons: (1) The MMBB only has two funding cycles a year which would make funding unavailable until Fall 2022. (2) There are costly penalties associated with borrowing too much from the MMBB. As such, it is best to wait until a project is substantially complete prior to financing with the MMBB. This means comparing what is available today to what might be available two years from now, which is difficult to do in this rate environment.

Director Wright's recommendation is to go with the 20-year bond option, with plans to consider refinancing at the completion of the projects. Additionally, the same is true for the Somesville project. If all projects are substantially complete and rates are advantageous to do so, they could be refinanced, and save on attorney costs and interest. Despite a higher interest percentage than originally estimated, Director Wright noted that the debt service for the 20-year option was not much higher than the estimate quoted at Town Meeting.

V. Other Business

A. Such other business as may be legally conducted

There was no Other Business.

VI. Treasurer's Warrants

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

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

Town Invoices	AP#2268	5/27/2022	\$2,610.34
Total			\$2,610.34

MOTION: Ms. Dudman moved, with Mr. Wood seconding, approval and signature of Treasurer's Warrant as shown above.
Motion approved 5-0.

VII. Public Hearing

A. Public Hearing regarding financing of improvements to Northeast Harbor Fire Station and Fiber Connection Project as described in Articles 19 and 20 of Annual Town Meeting held May 3, 2022

MOTION: Ms. Littlefield moved, with Mr. Wood seconding, to open the Public Hearing regarding financing of improvements to Northeast Harbor Fire Station and Fiber Connection Project as described in Articles 19 and 20 of Annual Town Meeting held May 3, 2022
Motion approved 5-0.

Chair Macauley opened the Public Hearing.

1 A member of the public inquired about the amount of money saved with the bond-
2 bank route.

3
4 Attorney Pittman explained that a rate offered today, compared to what a bond bank
5 would get if they sold it today, would be approximately 75 basis points lower. For a
6 project cost of more than approximately \$500k it will likely be cheaper on any given
7 day. The issue is that this is not the way the bond-bank operates. If one were to apply
8 to a bond-bank today, the earliest they can sell is November 2022, and priced in mid-
9 October 2022. The fact that bond-bank rates are lower right now is not relevant.
10 Borrowing closer to substantial completion is preferred, because borrowing too much
11 is a serious, expensive issue and difficult to fix. Bar Harbor can offer today 4.34%,
12 compared to whatever the bond-bank might offer in May of 2024.

13
14 There was no further discussion.

15
16 MOTION: Ms. Littlefield moved, with Mr. Wood seconding to close the Public
17 Hearing.

18 Motion approved 5-0.

19
20 The Public Hearing closed.

21
22 **VIII. Post Public Hearing**

23 *A. Consider resolutions authorizing selected financing option for improvements to*
24 *Northeast Harbor Fire Station and Fiber Connection Project as described in Article*
25 *19 and 20 of 2022 Annual Town Meeting.*

26 MOTION: Ms. Littlefield moved, with Mr. Mooers seconding, the Bond Award be
27 made to Bar Harbor Bank and Trust Company in the principal amount of
28 \$5,582,427.00 at 4.34% with no pre-payment penalty for a term of 20 years, as
29 recommended by Finance Director Wright.

30 Motion approved 4-0-1 (Dudman in Abstention).

31
32 **IX. Adjournment**

33 MOTION: Mr. Wood moved, with Ms. Littlefield seconding, to adjourn.

34 Motion approved 5-0.

35
36 The Meeting adjourned at 6:35PM.

37
38 Respectfully Submitted,

39
40
41
42 Geoff Wood

APPOINTMENTS

RECOGNITIONS

RESIGNATIONS

CERTIFICATE OF APPOINTMENT

Municipality of **MOUNT DESERT**

County of **HANCOCK**

State of **MAINE**

June 6, 2022 The Board of Selectmen of the Municipality of the Town of Mount Desert, in accordance with the provisions of the laws of the State of Maine, hereby appoints the following **Committee and Board members** within and for the Municipality of Mount Desert for the positions and terms ending June 30th as indicated:

<u>Committee/Board</u>	<u>Term</u>
<u>Board of Assessment Review – 3 Year Term</u>	July 1, 2022-June 30, 2023
James Bright	
<u>Broadband Committee – 1 Year Term</u>	July 1, 2022-June 30, 2023
Francis Baltzell	
Robert Bickmore	
Peter Cuffari	
John Fehlauer	
Edward Ganz	
Scott McFarland	
Kathleen Miller	
Wendell Oppewall	
Joan Pew	
<u>Economic Development Committee – 3 Year Term</u>	July 1, 2022-June 30, 2024
Stephanie Kelley Reece	
Nancy Kimball Ho	
<u>Investment Committee – 1 Year Term</u>	
John Brown	
Brian Henkel	
Philip Litchenstein	
<u>LUZO Advisory Group – 1 Year Term</u>	July 1, 2022-June 30, 2023
David Ashmore	
Charles Bucklin	
Katrina Carter	
William Ferm	
Douglass Gray	
William Hanley	
Gerard Miller	

Marine Management/Harbor Committee
– 2 Year Term

July 1, 2022-June 30, 2024

James Black
Tom Fernald
William Johnston
Story Litchfield
Donna Reis

Planning Board – 3 Year Term

July 1, 2022-June 30, 2025

David Ashmore

Shellfish Conservation Committee
– 2 Year Term

July 1, 2022-June 30, 2024

Benjamin Hamor
Earl Moore

Sustainability Committee - 1 Year Term

July 1, 2022-June 30, 2023

Gordon Beck
Johannah Blackman
Jesse Hartson
Philip Lichtenstein
John Macauley
Sarah March
Rosemary Matchak
Kathleen Miller
Sydney Roberts Rockefeller
Dennis Shubert

Traffic Committee – 1 Year Term

July 1, 2022-June 30, 2023

Jean Fernald
Katherine Fernald
Diane Young
Samuel Coplon
Sydney Roberts-Rockefeller

Village Center Planning Committee
– 1 Year Term

July 1, 2022-June 30, 2023

Kelly Brown
Katrina Carter
Samuel Coplon
Marsha Planting
Samuel Shaw

Warrant Committee – 3 Year Term

July 1, 2022-June 30, 2025

Blakeslee Bell
Philip Lichtenstein
Kathleen Miller
Carmen Sanford

Zoning Board of Appeals – 3 Year Term

July 1, 2022-June 30, 2025

Jerome Suminsby
Kevin Walls

Dated: June 6, 2022 at Town of Mount Desert:

Attest:

Martha T. Dudman

James F. Mooers

Wendy H. Littlefield

John B. Macauley

Geoffrey Wood

A majority of the Municipal Officers of the Town of Mount Desert



Town of Mount Desert

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

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

E-mail townclerk@mtdesert.org Web Address
www.mtdesert.org

MEMO

DATE: May 27, 2022

TO: Board of Selectmen

FROM: Claire Woolfolk, Town Clerk

RE: June 14, 2022 State Primary and Special Election

Pursuant to 21-A §501, I request that the Board of Selectmen, by recorded vote, approve the appointment made by the Town Clerk, of Carrie Eason as Warden for the June 14, 2022 State Primary and Special Election.

I also recommend amending the current pay for the Warden to \$20.00/hour as she has had three years of experience, including stepping in to cover election clerk duties as required.

Thank you.

CONSENT AGENDA



Town of Mount Desert

21 Sea Street, P.O. Box 248

Northeast Harbor, ME 04662-0248

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

www.mtdesert.org director@mtdesert.org

MEMO

To: Durlin Lunt, Town Manager
From: Tony Smith, Public Works Director
Re: Beech Hill Cross Road Culvert Replacement - Postponed
Date: June 2, 2022

As you are aware, the Town of Mount Desert was awarded grant funds of \$125,000 by the DEP to be used for a culvert replacement project to replace two deteriorated metal pipes with a concrete box culvert on the Beech Hill Cross Road. We used \$10,000 of this amount towards project design costs leaving \$115,000 of grant funds available. The funding and work will be in conformance with DEP's StreamSmart requirements. The estimated overall construction cost of the project is \$475,000. DEP's remaining \$115,000 reduced this to \$360,000 which we successfully raised at the May 2022 town meeting with the intention to build the project this year. DEP guidelines allow construction in a stream for a project like ours from mid-July through the end of September each year. This schedule avoids fish runs in the streams being worked in.

The contractor we intended to work with to build our culvert replacement project told us on May 24, 2022, that they cannot get the precast concrete box culvert that will replace the deteriorated metal pipes until next year due to supply chain issues. They have placed their order for one to get in line for construction next year. The price on this one has dropped allowing the contractor to hold the other costs associated with the project as originally quoted through next year's construction.

The State of Maine Service Contract we have with DEP shows our contract start date as June 21, 2021, ending on June 21, 2023. When I heard from the contractor about the delay in getting the box culvert, I contacted DEP and asked if the contract could be revised to June 21, 2024, to reflect this delay. I also asked if this delay due to the supply chain reason stated above would jeopardize the funding, we are receiving from the DEP's StreamSmart program. DEP responded to my questions the next day with a revised contract date that now shows a start date as June 21, 2023, ending June 21, 2024, and confirmation that the funding would be available for us next year.

The project requires two permits, one from the DEP and one from the Town through the planning board. The DEP permit is valid for two years from date of issue which covers our construction now proposed for 2023. I attended the planning board meeting on May 25, 2022, to review my Conditional Use Permit application with them for the project. This was the day after learning of the delivery problem with the box culvert and postponement of construction until next year. This permit is only valid for one year so my application for the permit was tabled until the September 14, 2022, planning board meeting. We are going to do some limited tree removal we had been planning to do anyway for roadway safety reasons in the area of the project. Versant is going to be replacing three existing utility poles with new ones in the project area that will require minimal clearing of trees and brush by their crews.



Town of Mount Desert

21 Sea Street, P.O. Box 248

Northeast Harbor, ME 04662-0248

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

www.mtdesert.org director@mtdesert.org

I checked with Finance Director Jake Wright about the impact, if any, on the use of our capital gains funds approved for the project at the May 2022 town meeting relative to the one-year delay in construction. He reviewed the article in the 2022 warrant and there is no time restriction on the use of the funds. He does not foresee any problems with the year delay and using the funds for 2023 construction. The Town meeting approved the use of the funds for the purposes described in the article and authorized the Selectboard to do whatever is necessary to accomplish the project. If waiting a year to get the required materials is necessary to accomplish the project, Jake feels it is fine for them to exercise their authority for the expenditure of capital gains when they are able to do so to fund the project.

Thank you.

Cc. Claire Woolfolk, Town Clerk
Jake Wright, Finance Director
Kim Keene, CEO
William Hanley, Planning Board Chair



JANET T. MILLS
GOVERNOR

STATE OF MAINE
DEPARTMENT OF LABOR
BUREAU OF LABOR STANDARDS
WORKPLACE SAFETY AND HEALTH DIVISION
45 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0045

LAURA A. FORTMAN
COMMISSIONER

MICHAEL ROLAND
DIRECTOR

May 18, 2022

Mr. Durlin Lunt, Town Manager
Town of Mount Desert/Mount Desert Public Works
P.O. Box 248
Northeast Harbor, ME 04662

Inspection #1576840

Dear Durlin Lunt,

Our office received your request for a discussion regarding penalties imposed following your Safety and Health Enforcement inspection. Within ten (10) business days following your abatement date of 06/06/2022 you must submit the completed abatement certification form(s) to this office. Once we receive your abatement certification, we will contact you to set the time and location for the penalty discussion. If you need an extension of the original abatement date, please send that request in writing to my attention stating specifically which citation(s) need an extension and the reason the citation cannot be corrected within the abatement window. **The extension request must be received prior to the abatement date passing.**

At the time of the penalty discussion, you will be required to show supporting documentation that the penalized items were corrected.

- If written programs were not complete or out of date, bring a copy of the completed and up to date policy(s) and/or programs.
- If training was not completed or incomplete, training documentation must be presented.
- All records, i.e. respirator fit testing, respirator medical evaluations, bloodborne pathogen vaccination or declination forms which were missing at the time of the inspection shall be submitted for verification.

At the time of the discussion, penalized violations that do not have complete verification of correction will not be recommended for a possible reduction.

This penalty discussion does not guarantee that any penalties assessed will be reduced. The Director of the Bureau of Labor Standards has the authority to determine the "Final Order" and at his/her discretion based on a variety of factors, including severity of the citation/hazard, past history, completion of corrections, employer/management commitment etc.

If you have any questions or need assistance, please contact the Bureau of Labor Standards at (207) 623-7915.

Sincerely,

Steven L. Greeley, Director
Workplace Safety and Health Division

SLG/jm

MAY 23 2022



STATE OF MAINE
DEPARTMENT OF TRANSPORTATION
REGION 4
219 HOGAN ROAD
BANGOR, MAINE 04401-5603

Janet T. Mills
GOVERNOR

Bruce A. Van Note
COMMISSIONER

May 17, 2022

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

Subject: Region 4 ADA Improvements
State Project Number: 24807.00
Various Locations Statewide

Dear Mr. Lunt:

The Maine Department of Transportation is currently working on estimating a project to reconstruct various curb ramps on Route 102 in the Town of Mount Desert that were impacted by 2019 LCP Projects. The subject project will be advertised for competitive bids in June of 2022. Construction will occur during the summer months; exact start and completion dates will be forwarded once a schedule from the Contractor has been reviewed and approved.

The project is further described as follows:

Reconstruct various curb ramp openings to meet current ADA requirements located on Rt. 102.

The purpose of this letter is to make the necessary notifications of the project to abutters, municipal officials and occupants of the highway under the provisions of 23 M.R.S.A. § 3351. We hereby request that you provide a copy of this notice to all municipal officials, employees and boards with responsibilities for utility and/or land-use planning/permitting, and that you post this letter on any municipal public bulletin boards, media outlets and/or municipal websites as public meeting will not be held regarding this project unless specifically requested by the municipality.

The Department would like to know if there are any events or known traffic generators that would impact this project. Should you have any questions, concerns or other areas of interest, we would appreciate your comments and input. Please feel free to contact me at (207)-941-4754 with any questions or concerns.

Sincerely,

Randall Barrows
Senior Project Manager
MaineDOT, Bureau of Project Development
Highway Program, Region 4

MAY 23 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: May 25, 2022

DESCRIPTION OF WASTE:

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

BYPASS PERIOD

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

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

UNFINISHED BUSINESS



Town of Mount Desert

John B. Macauley Chair Selectboard
21 Sea Street, P.O. Box 248
Northeast Harbor, ME 04662-0248

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

Web Address www.mtidesert.org
manager@mtidesert.org

Senator Angus S. King, Jr.
133 Hart Senate Office Building
Washington DC 20515

Dear Senator King

The Town of Mount Desert is undertaking a community-based water quality study in the Inner Harbor of the village of Otter Creek through the “Thriving Earth Exchange”, a non-profit organization that connects communities with scientists and supports them as they work to tackle local challenges. I have attached information about our project and the “Thriving Earth Exchange”. Partners in our project include the Town of Mount Desert Sustainability Committee, College of the Atlantic, Marine Ecology Schoodic Institute, and Acadia National Park.

A common concern amongst the parties involved in this project is the perceived lack of adequate tidal flushing of the Inner Harbor of Otter Creek due to the design of the current Acadia National Park causeway on the Park Loop Road. This causeway bisects Otter Creek Harbor. You will note from the attached drawing of the causeway that there are three small archways that were originally intended to utilize flashing boards designed to hold water in the inner harbor. I have also attached a photograph of a wooden trestle style structure that preceded the current structure. There were several of these trestle bridges erected between the 1880's and 1930's. Although they provided strong tidal flow to the inner harbor, they proved vulnerable to storm damage.

The current causeway was designed by Frederick Law Olmstead Jr. and was erected in 1938 by the Bureau of Public Roads. It was designed to dam tidal water for a natural swimming pool warmed by the sun. It is highly unlikely that such a structure would be allowed to be built today due to very strong environmental regulations designed to protect natural resources such as Otter Creek Harbor.

The Town of Mount Desert requests that you contact Interior Secretary Deb Haaland expressing our concerns about the causeway. We further request that the Interior Department work with the Towns of Mount Desert and Bar Harbor to address the flushing problem either through structural design modifications, or replacement of the current structure.

Sincerely,

John B. MacAuley, Selectboard Chair_____

Wendy Littlefield, Selectboard Vice Chair_____

Geoff Wood Selectboard Secretary_____

Martha Dudman, Selectboard Member_____

Frederick Mooers, Selectboard Member_____

3.4 Permitted, Conditional, and Excluded Uses by District:

All land use activities, as indicated in the following table, shall conform with all of the applicable land use standards in Sections 6.A., 6.B., and 6.C. The district designation for a particular site shall be determined from the Official Land Use Zoning map.

- P** Use allowed without a permit (but the use must comply with all applicable land use standards)
- C** Use allowed with conditional use approval from the Planning Board Use allowed with conditional use approval from the Planning Board, except where the code enforcement officer may authorize minor changes in the placement and size of improvements for an approved conditional use permit
- X** Use is prohibited
- CEO** Use allowed with a permit from the code enforcement officer

Section 3.4 Permitted, Conditional, and Excluded Uses by District

DISTRICTS:	VR 1	R 1	SR 1							
LAND USE:	VR 2	R 2	SR 2	RW 2	VC	SC	C	RP	SP	VR3
			SR 3	RW 3						
			SR 5							
Restaurant	X	X	X	C	C	X	X	X	X	C ¹²

RESTAURANT: A business principally engaged in serving prepared foods and drinks to the public, including businesses serving groups, either on or off the premises.

SECTION 5 CONDITIONAL USE APPROVAL

5.1 General requirement

No person may establish or expand a conditional use without first obtaining Conditional Use Approval of the Planning Board in accordance with the procedure described in this section. The granting of Conditional Use Approval shall in no way relieve any such person from the obligation to obtain a Town building permit and such other permits and approvals as may be required by local ordinances and state and federal laws.

EXPANSION OF A USE: The additional use of more footprint of a structure, land or water area devoted to a particular use; additional one or more weeks of the use's operating season; or additional business hours of operation.

USE: The purpose for which land or a structure is arranged, designed, or intended, or for which land or a structure is or may be occupied.

STRUCTURE: Anything temporarily or permanently located, built, constructed, or erected, for the support, shelter or enclosure of persons, animals, goods or property of any kind or anything constructed or erected on, above, or below the surface of the land, or water. The term includes structures temporarily or permanently located, including a porches, decks, or patios. The term structure shall not include flagpoles, church steeples, fences, poles customarily used for the transmission of electricity, television antennas, mailboxes, radio antennas, driveways, roads, subsurface wastewater disposal systems and wells. Signposts, as referenced in the "Ordinance

Regulating the Building and Street Numbering in the Town of Mount Desert", shall not be included as structures.

- A. Permanent: A building or structure that is intended to remain in place for a period of more than 180 days in any consecutive 12-month period.
- B. Temporary: A building or structure not meeting the definition of permanent.

6B.16 Sign Regulations

- 1. **Definition.** Any outdoor sign, display, device, figure, painting, drawing, message, placard, poster, billboard, or other figure which is designed, intended, or used to advertise or inform. A sign with a double signboard or display area shall be construed to be one sign for the purpose of this Ordinance.
- 3. **Signs Prohibited:**
 - 1. **Off-premise signs.** Signs relating to goods or services not sold or rendered on the premises are not permitted, except for those permitted under Subsection 4.
- 4. **Signs Permitted: Temporary Signs:**
 - 1. **Events.** Signs of a temporary, nature, such as political posters, advertisements of special events and functions, notices of meetings, and other signs of a similar nature, are permitted for a period not to exceed thirty (30) days (except banners) and shall be removed by the party erecting the sign.
 - 2. **Banners.** Banners for special events and functions are permitted for a period of fourteen (14) days.
 - 3. **Real estate.** A real estate sign up to nine (9) square feet in area (attached to a building or free standing) may be erected advertising the sale, lease, or rental of the premises upon which the sign is located. All signs shall be removed by the owner or agent when the property is sold or leased.
 - 4. **Agriculture.** Agricultural signs may be erected during the period May 15 through November 1, by growers of fresh fruit and vegetable crops, when such crops are offered for sale on the premises where grown or sold; such signs shall advertise only those fruits and vegetables immediately available. Signs shall not exceed eight (8) square feet in size; must be located within five (5) miles of the farm stand; shall be permitted only during the day crops are offered for sale. Signs must be erected on private property with the landowner's written consent.
 - 5. **Construction.** One sign up to nine (9) square feet in area identifying a current construction project may be erected.
- 6. **General Safety Standards.** No sign, whether new or existing, shall hereafter be permitted that causes a sight, traffic, health, or welfare hazard, or results in a nuisance, due to illumination, placement, display, or manner of construction.
 - 1. **Projecting signs.** No sign shall project over a public right-of-way, but this restriction does not apply to signs over sidewalks.

Signs erected after March 1, 1992, shall provide a minimum of ten (10) feet six (6) inches clearance over sidewalks and a minimum of fourteen (14) feet clearance over roads and rights-of-way.

7. Restrictions and Limitations on Signs

1. **Permit required.** No permanent sign in excess of two (2) square feet shall be erected within the Town of Mount Desert without first acquiring a building permit from the Code Enforcement Officer.

Sale of Food and Merchandise Ordinance of the Town of Mount Desert

Enacted May 5, 2015

Amended May 2, 2017

Amended May 7, 2019

Article III – Requirements

With the exceptions noted in Article IV below, any person or persons conducting or causing to be conducted any business within the Town of Mount Desert, which offers for sale either at retail or wholesale items of food or merchandise shall conform to the standards outlined below:

1. All sales must be conducted within a structure permanently attached to the land on which it is located;
2. In the case of food sales, an area and/or means of consuming food on the premises must be provided.

With the exceptions noted in Article IV below, it shall be unlawful for any person or persons, conducting or causing to be conducted, any business within the Town of Mount Desert, to offer for sale, either at retail or wholesale, any merchandise in such a manner as to require or permit said sales to be made to persons who are using public property, public streets, sidewalks or other public ways while in the act of purchasing said merchandise. I am unclear whether this means a merchant can display merchandise, as the sale transaction takes place inside a building.

Article IV – Exceptions

Sec. 1. The provisions of this Ordinance shall not be construed so as to apply to businesses which are in the nature of grocery stores, markets, or bakeries.

Sec. 2. The provision of this Ordinance shall not apply to sales conducted by eleemosynary, educational, and philanthropic organizations with the written permission of the Board of Selectmen of Mount Desert, which permission shall be given by said Board upon finding that:

1. the organization conducting the sales is in fact eleemosynary, educational or philanthropic;
2. the sale will be of a temporary nature lasting not more than two (2) days;
3. the sale will not be conducted in such a manner and/or place as to create congestion of the public streets, sidewalks, or other public ways; and
4. said sale would not be in violation of any State statute, or other local ordinance, rule, or regulation.

Sec. 3. The provisions of this Ordinance shall not apply to businesses which were in operation on or before March 3, 1986, and which were conducted from a structure or structures which were and are permanently attached to the land on which they were and are located and not of a movable or portable nature. Further, this exception shall not apply to said businesses if at any time they cease to be in operation for a period of thirty (30) continuous days in any two (2) year period; and with respect to businesses which are operated on a seasonal basis, this exception shall not apply if at any time said businesses cease to be in operation for a period of thirty (30) continuous days in any one season.

NEW BUSINESS



Town of Mount Desert

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

May 19, 2022

MEMO

To: Durlin Lunt-Town Manager, Board of Selectmen
From: John Lemoine-Harbormaster
Ref: Seal Harbor Pier ladder replacement

I am asking for authorization to pay for the construction and installation of a Seal Harbor Pier ladder by Alvah B. Barge Service Inc. for \$3,289.00. The Seal Harbor Docks CIP 6410200-24600 has a balance of \$86,346.81. This will extend the Piers usability and is a necessary upgrade of the Seal Harbor Pier.

John Lemoine
Harbormaster



Town of Mount Desert

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

May 31, 2022

MEMO

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

At the May 10th Harbor Committee meeting they voted to increase the winter rates. The new rates would start on October 1st for the 2022/2023 winter season. This was done to keep us inline with the other marinas in our area. I am asking that you approve this rate change for the 2022/2023 season. Please see attached rate schedule and proposed rate schedule. I will be available if you have any questions.

John Lemoine
Harbormaster

NORTHEAST HARBOR MARINA

WINTER RATES

2021/2022

DAILY DOCKAGE RATES

RESIDENT

NON-RESIDENT

0' - 45'

\$15.00

\$30.00

OVER 45'

\$27.00

\$54.00

MONTHLY DOCKAGE RATES

0' - 45'

\$175.00

\$275.00

46' - 65'

\$215.00

\$300.00

OVER 65'

\$285.00

\$385.00

RENTAL MOORING RATES

ALL BOATS (PER NIGHT)

\$5.00

\$5.00

0' - 49' (PER MONTH)

\$60.00

\$60.00

50' + (PER MONTH)

\$100.00

\$100.00

ELECTRICITY FOR BLOCK HEATERS

ALL BOATS (PER MONTH)

\$150.00 per block heater

\$150.00 per block heater

DRY STORAGE RATES

BOATS

\$9.00/FT

\$18.00/FT

FLOATS

\$.90/SQ FT

\$1.80/SQ FT

NORTHEAST HARBOR MARINA

WINTER RATES

2022/2023

DAILY DOCKAGE RATES

RESIDENT

NON-RESIDENT

0' - 45'

\$17.00

\$33.00

OVER 45'

\$29.00

\$57.00

MONTHLY DOCKAGE RATES

0' - 45'

\$190.00

\$300.00

46' - 65'

\$230.00

\$325.00

OVER 65'

\$300.00

\$410.00

RENTAL MOORING RATES

ALL BOATS (PER NIGHT)

\$10.00

\$10.00

0' - 49' (PER MONTH)

\$75.00

\$75.00

ELECTRICITY FOR BLOCK HEATERS

ALL BOATS (PER MONTH)

\$175.00 per block heater

\$175.00 per block heater

DRY STORAGE RATES

BOATS

\$10.00/FT

\$20.00/FT

FLOATS

\$1.00/SQ FT

\$2.00/SQ FT



Town of Mount Desert

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

June 2, 2022

MEMO

To: Durlin Lunt-Town Manager, Board of Selectmen
From: John Lemoine-Harbormaster
Ref: Rate of pay Ethan Leonard

In my memo dated April 6, 2022, Ethan Leonard was approved for the 2022 summer season at \$16.00 per hour. I would like to amend that to \$17.00 as I forgot to update his rate from last year. I will be available for questions.

John Lemoine
Harbormaster



BAR HARBOR & MOUNT DESERT POLICE DEPARTMENTS

James K. Willis, Chief of Police

jwillis@mdpolice.org



BHPD

37 Firefly Lane

Bar Harbor, Maine 04609

Tel: 207-288-3391

MDPD

21 Sea Street, PO Box 248

NE Harbor, ME 04662

Tel: 207-276-5111

MEMORANDUM

To: Durlin Lunt, Town Manager
From: James Willis, Police Chief
Date: June 2, 2022
RE: Property Disposition Services

For many years, the Police Department has managed abandoned property that has accumulated either through found property and evidence from investigative cases that have been adjudicated. This property has been managed utilizing Police Department staff as well as department storage space. Our staff have coordinated auctions to dispose of much of the property which has proven to be very involved.

We have learned of a service called PropertyRoom.com which provides property disposition services that we would like to utilize for disposal of found and evidence property. Other Police Departments in Maine and the United States use the service and report good results with reduced staff time and less long term storage.

Can you please place this item on the next Board of Selectman's meeting where I will ask for authorization to enter into an agreement to utilize PropertyRoom.com for our abandoned property disposition services?

This Asset Disposition Services Agreement ("Agreement") is made by and between PropertyRoom.com, Inc., a Delaware corporation ("Contractor") and _____ ("Owner"). The Agreement is effective upon Owner's signature date ("Effective Date").

Whereas Contractor's business involves surplus asset management, selling, auction, disposition and related services ("Services"); and

Whereas Contractor desires to provide Services to Owner and Owner desires Contractor to provide Services subject to this Agreement.

Now therefore, in consideration of premises above and mutual covenants and agreements set forth herein, Contractor and Owner agree as follows.

Any other municipal, county, or state government agency located within the same state as Owner may also procure Services under this Agreement under the same terms and conditions stated in this Agreement by executing an adoption agreement with Contractor based upon this Agreement.

1. **Items Requiring Services.** Owner will identify items ("Assets") it desires to provide to Contractor for Services. Contractor retains the right to accept or reject certain Assets in its sole discretion.
2. **Title to Assets.** Owner shall retain, at all times, legal title to Assets unless and until Assets are purchased or otherwise disposed of according to the Agreement, at which time Owner will be deemed to have transferred title directly to an Asset purchaser or other acquirer ("Buyer") identified by Contractor. Owner appoints Contractor as its representative and instrumentality to hold and offer Assets for sale, on Owner's behalf, in accordance with the Agreement. Owner appoints Contractor as its attorney-in-fact to sign any and all documents necessary to assign to Buyers all of Owner's rights, title and interest in and to Assets sold or disposed. Cash receipts, accounts receivable, contract rights, notes, general intangibles, and other rights to payment of any kind arising out of Asset sales ("Proceeds") belong to Owner. Contractor may withhold from Proceeds amounts owed to Contractor and any third parties in connection with Services, which amounts shall be disbursed by Contractor on Owner's behalf. Contractor will remit remaining balances to Owner ("Owner Net Proceeds").
3. **Term and Termination**
This Agreement shall commence on the Effective Date and shall continue for an initial term of one (1) year from the Effective Date and thereafter will automatically renew for consecutive one (1) year terms unless written

notice of non-renewal is provided by either party to the other at least sixty (60) days prior to the expiration of the then current term.

- a. Either Owner or Contractor (the "Party" or "Parties") may terminate the Agreement upon thirty (30) days prior notice to the other Party.
- b. The rights of the Parties to terminate the Agreement are not exclusive of any other rights and remedies available at law or in equity, and such rights will be cumulative. Exercising any such right or remedy will not preclude exercising these or any other rights and remedies.
- c. Upon any termination or expiration, Contractor may continue to provide Services for any unsold Assets then in the possession of Contractor. Alternatively, Owner may, at Owner's expense, arrange for the return of Owner Assets.

4. **Payment for Services**

- a. **Fees.** Fees for Contractor Services appear in signed addendums to this Agreement.
- b. **Remittance of Proceeds.** Once a month, Contractor will remit Owner Net Proceeds from sales completed the prior month. Sales are deemed completed when all items from an asset list line-item are sold, paid for and shipped. Contractor may defer payment of any amount less than \$250 until such time as the amount owed Owner equals or exceeds \$250.
- c. **Invoices.** If monthly Proceeds do not cover amounts owed, Contractor and Owner will mutually agree for Contractor to either:
 - (1) Invoice Owner for Services, net of Proceeds collected, or
 - (2) Accrue and carry-over unpaid balances, invoicing Owner when negative balances persist for six (6) consecutive months.
- d. **Reporting.** Each month, Contractor will publish a standard online report containing information related to Owner Assets, Services provided, Fees and Owner Net Proceeds.

5. **Contractor Obligations.** Contractor may utilize subcontractors in its performance of Services, provided Contractor shall be responsible for any breach of this Agreement by such subcontractors. With respect to delivering Services:
 - a. Contractor shall maintain insurance covering Assets against fire, theft, and extended coverage risks ordinarily included in similar policies.
 - b. For auction Services, Contractor will use organic marketing techniques ("OMT") to increase bidding on Owner Assets. OMT may include, but not be limited to, email, publicity related to this Agreement, and facilitation of

clickable links on Owner website(s) to websites used by Contractor for Asset sales.

6. **Asset Lists**

- a. **Manifest & Asset Lists.** Owner will complete paperwork reasonably necessary to convey custodial possession of Assets to Contractor, such as written manifests or Asset lists (the "Asset Lists") describing items in sufficient detail for proper identification. Contractor owns exclusive rights to sell Assets described in Asset Lists provided by Owner for a period of 120 days from the date Owner releases an Asset to Contractor for sale and Owner will not grant any such rights to any third party (or itself sell the applicable Assets).
- b. **Excluded Assets.** Owner agrees it will not knowingly provide illegal or hazardous Assets or Assets that infringe intellectual property rights of any third party ("Excluded Assets"). In the event Contractor identifies any item as an Excluded Asset, Contractor shall have the right to suspend, cancel, or unwind any sale or disposal of such Excluded Asset.

7. **Salability of Assets.**

- a. Owner states Assets subject to Services are legally available for sale to the general public; and
- b. If required, Owner has taken necessary actions for transfer of Asset title(s) to Buyers.

8. **Books and Records.** Contractor will keep complete and accurate books of account, records, and other documents with respect to the Agreement ("Books and Records") for at least 3 years following Agreement expiration or termination. Upon reasonable notice, Books and Records will be available for inspection by Owner, at Owner's expense, at the location where Books and Records are regularly maintained, during Contractor's normal business hours.

9. **Assignment.** This Agreement shall be binding upon and inure to the benefit of the Parties named herein and their respective successors and assigns. Neither Party may assign any of its obligations under this Agreement without the prior written consent of the other Party, such consent not to be unreasonably withheld or delayed, provided that Contractor may assign this Agreement without such consent to a successor in interest by way of a merger, consolidation, or sale of all or substantially all of Contractor's assets.

10. **Notices.** Any notice or other communication given under the Agreement will be in writing and delivered by hand, sent by facsimile (provided

acknowledgment of receipt thereof is delivered to the sender), sent by certified, registered mail or sent by any nationally recognized overnight courier service to the addresses provided in the Owner information section. Notices sent by registered mail or national overnight carrier shall be effective upon delivery. The Parties may, from time to time and at any time, change their respective addresses and each will have the right to specify as its address any other address by written notice to the other Party. A change of address will take effect upon receipt of notice unless a later date is otherwise specified.

11. **Interpretation.** Whenever possible, each provision of the Agreement will be interpreted in such a manner as to be effective and valid under applicable law, but if any provision of the Agreement is held to be prohibited by or invalid under applicable law, such provision will be ineffective only to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of the Agreement. The Agreement headings are inserted for convenience of reference only and shall not constitute a part hereof.

12. **Governing Law.** The internal law, and not the law of conflicts, of the state in which Owner is located will govern all questions concerning construction, validity and interpretation of the Agreement and the performance of the obligations imposed by the Agreement. The proper venue for any proceeding at law or in equity will be the state and county in which the Owner is located, and the Parties waive any right to object to the venue.

13. **Further Assurances.** Contractor and Owner will each sign such other documents and take such actions as the other may reasonably request in order to effect the relationships, Services and activities contemplated by the Agreement and to account for and document those activities.

14. **Relationship of the Parties.** No representations or assertions will be made or actions taken by either Party that could imply or establish any joint venture, partnership, employment or trust relationship between the Parties with respect to the subject matter of the Agreement. Except as expressly provided in the Agreement, neither Party will have any authority or power whatsoever to enter into any agreement, contract or commitment on behalf of the other, or to create any liability or obligation whatsoever on behalf of the other, to any person or entity.

Asset Disposition Services Agreement

15. **Force Majeure.** Neither Party will be liable for any failure of or delay in performance of the Agreement for the period that such failure or delay is due to acts of God, public enemy, war, strikes or labor disputes, or any other cause beyond the Parties' reasonable control (each a "Force Majeure"), it being understood that lack of financial resources

will not to be deemed a cause beyond a Party's control. Each Party will notify the other Party promptly of any Force Majeure occurrence and carry out the Agreement as promptly as practicable after such Force Majeure is terminated. The existence of any Force Majeure will not extend the term of the Agreement.

This Agreement, together with one or more signed addendums attached hereto, comprises the entire agreement between Contractor and Owner relating to Services and supersedes any prior understandings, agreements, or representations by or between the parties, whether written or oral.

<u>OWNER</u>	
Signature	_____
Name	_____
Title	_____
Date	_____

<u>CONTRACTOR</u>	
Signature	_____
Name	_____
Title	_____
Date	_____

OWNER INFORMATION & AGREEMENT OPTIONS SELECTED

Owner Name:	Account #:
Street Address:	Cooperative Purchasing Agreement? Sourcewell <input type="checkbox"/> Other (Please specify) _____ <input type="checkbox"/> Member #: _____
City, State/Province, Postal Code, Country:	Resolution of Unpaid Monthly Service Fees: Balance carry-over <input type="checkbox"/> Monthly Invoice <input type="checkbox"/>
Telephone:	Fax:
Primary Contact: Name _____ Work _____ Mobile _____ Email _____	Secondary Contact: Name _____ Work _____ Mobile _____ Email _____

1. This addendum ("Addendum") is attached to and made part of the Asset Disposition Services Agreement dated _____ ("Agreement") between Contractor and Owner. In the event of a conflict between the provisions of the Agreement, this Addendum and any prior agreement or Agreement addendum, this Addendum will govern.
2. **Definitions.**
 - a. **Winning Bid.** "Winning Bid" means the highest amount committed and paid by a Buyer of a sold Asset. Winning Bid does not include shipping & handling, buyer premiums, or other fees, if any, nor does Winning Bid include an amount a Buyer commits but fails to pay.
 - b. **Sales Price.** "Sales Price" equals the Winning Bid plus shipping & handling, shipping insurance and sales tax paid by a Buyer.
 - c. **Payment Processing Costs.** Payment processing costs equal 3% of Sales Price ("PP Costs").
 - d. **Success Fee.** For sold Assets, Owner will pay Contractor a Services fee equal to a percent of profits or Winning Bids as specified below ("Success Fee").
 - e. **Buyer Premiums.** Notwithstanding anything to the contrary herein, Contractor may collect a Winning Bid percent fee from a Buyer, typically referred to as a "Buyer's Premium".
3. **Services Offered.** Contractor provides a suite of Services referenced herein. Upon mutual agreement of Owner and Contractor, Contractor may provide all or any combination of Services. Contractor will use commercially reasonable efforts to deliver Services.
 - a. **Portables Auction Service ("Portables").** Applying to Assets small enough for pick-up by Contractor via box truck or common carrier shipment, excluding firearms, Contractor will transport, test and/or authenticate (if applicable and practicable), erase or destroy memory media (in the case of electronics), image, store, list and sell Assets via public internet auction on one or more Contractor selected websites. Owner will pay Contractor a Success Fee as described below.
 - (1) **Non-bicycle Asset Success Fee.** For non-bicycle assets, Success Fee equals 50% for the first \$1,000 of a Winning Bid amount and 25% of Winning Bid amount, if any, over \$1,000.
 - (2) **Bicycle Asset Success Fee.** For bicycle assets, Success Fee equals 85% of the Winning Bid.
 - (3) **Net Proceeds.** For each Portables Asset, Owner Net Proceeds equals Winning Bid less Success Fee less PP Costs.
 - (4) **Fuel Surcharge.** If quarterly retail diesel prices, as published by the U.S. Energy Information Administration, rise above the level shown in the table below, a fuel surcharge ("Fuel Surcharge") will be deducted from Owner Net Proceeds for each Portable Manifest picked up at Owner's location.

Retail Diesel (per gal)	Fuel Surcharge
< \$ 2.50	\$ 0.00
\$ 2.50 to \$ 2.99	\$ 12.40
\$ 3.00 to \$ 3.49	\$ 24.80
\$ 3.50 to \$ 3.99	\$ 37.20*

* Table continues at same rate of \$12.40 increments per \$0.50 per gal change in Retail Diesel.

- (5) **Shipping Fee.** If assets are transported via common carrier and not picked up by Contractor, the shipping fee will be deducted from Owner Net Proceeds.
- b. **Firearms Auction Service.** This service is restricted to Owner firearm assets ("Firearm Assets") legally available for public sale in the United States. Contractor is compliant with ATF, Title 18, U.S. Code Ch. 44 and NFA (26 U.S.C., Ch. 53), as well as applicable state and local laws. Contractor may work with one or more subcontractors ("Subcontractor") for storage and processing of Firearm Assets.

Contractor will deliver Firearm Assets disposition services beginning with the collection and transport of Firearm Assets to a Federal Firearms Licensee ("FFL") holder ("Recipient FFL" or "Partner FFL"). Subsequently, Contractor and Recipient FFL will store, catalog, image, list for public internet auction, process purchaser payment and ship Firearms Assets to another FFL holder ("Transferee FFL") that will administer final physical transfer to purchaser ("Buyer") in compliance with applicable federal, state, and local laws. Owner will pay Contractor a Success Fee as described below.

 - (1) **Success Fee.** For Firearm Assets, Success Fee equals 50% for the first \$1,000 of a Winning Bid amount and 25% of Winning Bid amount, if any, over \$1,000.

(2) **Net Proceeds.** For each Firearm Asset, Owner Net Proceeds equals Winning Bid less Success Fee less PP Costs.

c. **In Place Auction Service ("In Place").** Applying to Assets that Owner and Contractor mutually agree to auction in place, Contractor will sell In Place Assets via public internet auction on one or more Contractor selected websites using descriptions and digital images supplied by Owner. Owner will maintain physical control of In Place Assets and transfer possession to Buyers after sale. Owner will pay Contractor a Success Fee as described below.

(1) **Success Fee.** For each In Place Asset, Success Fee equals 2.5% of Winning Bid.

(2) **Net Proceeds.** For each In Place Asset sold at auction, Winning Bid less Success Fee less PP Costs equals Owner Net Proceeds.

d. **Haul Away Auction Service ("Haul Away").** Applying to fleet vehicles and equipment, Contractor will tow Assets to, or take delivery at, Yards. Contractor will store, image, describe, list and sell Haul Away Assets via public internet auction on one or more Contractor selected websites. Contractor may work with one or more subcontractors ("Subcontractor") for storage and processing of Assets at Yards. Owner will pay Contractor a Success Fee as well as other fees as specified below.

(1) **Success Fee.** For each Haul Away Asset, Success Fee equals 12.5% of Winning Bid.

(2) **Tow & Miscellaneous Fees.** Tow and Miscellaneous Service Fees are indicated in fee schedule below that specifies tow processes and related fees for Owner-specific needs ("Tow & Miscellaneous Fee Schedule"). The Tow & Miscellaneous Fee Schedule will distinguish between Assets that can be hauled away on a standard vehicle transporter (such as automobiles and light trucks) from over-sized Assets (e.g., cranes, buses, backhoes).

Haul Away Auction Service – Tow and Miscellaneous Fee Schedule			
Fee Type	Fee Description	Rate Description	Rate Per Asset
<i>Light Tow</i>	Light duty vehicles up to 11,000 GVWR	Per vehicle towed	First 30 miles free. \$10 for every 10 miles over the 1st 30 free miles
<i>Medium Tow</i>	Medium duty vehicles 11,001 - 33,000 GVWR and oversized vehicles such as an F-350 w/ dual wheels, etc.)	Per vehicle towed	Billed at cost by subcontractor - see standard schedule
<i>Heavy Tow</i>	Heavy duty vehicles 33,001+ GVWR	Per vehicle towed	Billed at cost by subcontractor - see standard schedule
<i>Re-list / Re-run</i>	Fee for re-listing asset more than three (3) times due to any type of owner imposed bidding restriction	Per re-list of asset on 4 th or subsequent attempt	\$35 / re-list
<i>Storage - light & medium duty</i>	Storage for assets stored for any reason other than awaiting auction	Per day over 30 days after pickup date	\$3 / day
<i>Storage - heavy duty</i>	Storage for assets stored for any reason other than awaiting auction	Per day over 30 days after pickup date	\$5 / day
<i>De-identification</i>	De-identifying assets	Charged in 15 minute increments for the labor to de-identify	\$20 / quarter hour
<i>Decal Removal</i>	Removal of a decal	Charged in 15 minute increments for the labor to perform decal removal	\$20 / quarter hour; \$45 minimum charge per vehicle (\$45 maximum charge per vehicle for Light Duty Vehicles)

(3) **Net Proceeds.** For each Haul Away Asset, Winning Bid less the sum of Success Fee, Tow & Miscellaneous Fees, and PP Costs equals Owner Net Proceeds.

e. **Impound Storage & Auction Service ("Impound").** Applying to citizen vehicles seized and or impounded by Owner, Contractor will receive tows of Impound Assets at tow yard facilities ("Yards"), storing Assets while Owner decides whether to release to a citizen or auction. For release-to-citizen vehicles ("Released Vehicles"), Contractor will process and collect fees from citizens. For auctioned vehicles, Contractor will store, image, describe and sell Impound Assets via public internet auction on one or more Contractor selected websites. Contractor may work with one or more sub-contractors

("Subcontractor") for storage and processing of Assets at Yards. Owner will pay Contractor a Success Fee as well as other fees as specified below.

- (1) **Success Fee.** For each Impound Asset sold at auction, Success Fee equals 12.5% of the Winning Bid.
- (2) **Tow & Miscellaneous Fees.** Tow and Miscellaneous Service Fees are indicated in fee schedule below that specifies tow processes and related fees for Owner-specific needs ("Tow & Miscellaneous Fee Schedule"). The Tow & Miscellaneous Fee Schedule will distinguish between Assets that can be hauled-away on a standard vehicle transporter (such as automobiles and light trucks) from over-sized Assets (e.g., cranes, buses, backhoes).
- (3) **Storage Fees.** Impound storage fees are indicated in the fee schedule below. Owner retains rights to charge citizens higher storage fees for Released Vehicles and Contractor will collect those storage fees along with other citizen fees set by Owner, such as tow charges, administrative charges, court processing fees, etc. ("Citizen Payments"). In the event that Assets are stored for an extended period of time without being released by Owner for auction, Owner agrees to reimburse Contractor for such storage fees in a manner to be mutually agreed upon.

Impound Storage & Auction Service – Tow and Miscellaneous Fee Schedule			
Fee Type	Fee Description	Rate Description	Rate Per Asset
<i>Light Tow</i>	Light duty vehicles up to 11,000 GVWR	Per vehicle towed	Billed at cost by subcontractor - see standard schedule
<i>Medium Tow</i>	Medium duty vehicles 11,001 - 33,000 GVWR and oversized vehicles such as an F-350 w/ dual wheels, etc.)	Per vehicle towed	Billed at cost by subcontractor - see standard schedule
<i>Heavy Tow</i>	Heavy duty vehicles 33,001+ GVWR	Per vehicle towed	Billed at cost by subcontractor - see standard schedule
<i>Re-list / Re-run</i>	Fee for re-listing asset more than three (3) times due to any type of owner imposed bidding restriction	Per re-list of asset on 4 th or subsequent attempt	\$35 / re-list
<i>Owner Storage Fees</i>	Daily storage for assets stored and awaiting auction	Per day	\$8 / day
<i>Citizen Storage Fees</i>	Daily storage for release vehicles	Per day	\$15 / day
<i>De-identification</i>	De-identifying assets	Charged in 15 minute increments for the labor to de-identify	\$20 / quarter hour
<i>Decal Removal</i>	Removal of a decal	Charged in 15 minute increments for the labor to perform decal removal	\$20 / quarter hour; \$45 minimum charge per vehicle (\$45 maximum charge per vehicle for Light Duty Vehicles)

- (4) **Net Proceeds.** For each Impound Asset, the sum of Winning Bid and Citizen Payments less the sum of Success Fee, Tow & Miscellaneous Fees, Owner/Citizen Storage Fees and PP Costs equals Owner Net Proceeds.

4. **Modifications.** Contractor may, from time to time, modify Standard Fees & Services. To effect a fee change, Contractor will provide Owner advance written notice which will include an update to this Addendum.

<u>OWNER</u>	
Signature	_____
Name	_____
Title	_____
Date	_____

<u>CONTRACTOR</u>	
Signature	_____
Name	_____
Title	_____
Date	_____

PROPERTYROOM.COM NEW ACCOUNT SET-UP



After receiving the signed agreement, we will provide you with a user name and password for access to our Agency Web online reporting system. This will allow you to track status of all assets you give to us to sell from the time of listing to the sale and collection of the funds and remittance of the funds to your account (and will allow you historical data 24/7/365.). Please answer the following questions so that we can get your new account established in our system.

1. *Check payable to* information and the address where checks are to be mailed.

2. Main pick-up location for assets. (If more than one location, please specify)

3. Main contact's name, title, phone number, fax number, and email address. The main contact will (a) receive a Welcome Call from our Client Services Department; (b) receive mailed bar codes; (c) be contacted every thirty (30) days for scheduling pickups; and (d) have primary access to the Agency Web system for tracking and auditing.

4. Name, title, phone number, and email address of any additional department personnel requiring access to our Agency Web reporting system.

5. Name, email address, and phone number of the person responsible for the department's website so our IT team can coordinate with adding a notice to the public link on your website.

6. Two possible dates and times for you and/or your main contact(s) to receive a Welcome Call from our Client Services Manager. We will then confirm the date and time as soon as we get internal confirmation from our Client Services Manager. Upon call meeting time, we will send you a free dial-in conference call phone number and access code.

7. Name, telephone, and email address of the person responsible for media relations in your department to work with our Marketing Department regarding any media inquiries.



BAR HARBOR & MOUNT DESERT POLICE DEPARTMENTS

James K. Willis, Chief of Police

jwillis@mdpolice.org



BHPD

37 Firefly Lane
Bar Harbor, Maine 04609
Tel: 207-288-3391

MDPD

21 Sea Street, PO Box 248
NE Harbor, ME 04662
Tel: 207-276-5111

MEMORANDUM

To: Durlin Lunt, Town Manager
From: James Willis, Police Chief
Date: May 26, 2022
RE: Dispatch Staffing

We've had a dispatch vacancy at Mount Desert PD since early March, 2022, when one of our full time Dispatchers was promoted to Full Time Patrol. We have been advertising this vacancy since early February and have hired two different individuals for the position, one who worked two weeks and resigned, the other who withdrew her employment offer prior to beginning at the position.

We have continued to advertise and have exhausted our efforts to fill this vacancy. We've utilized current patrol and dispatch staff to fill open shifts resulting in increased overtime costs, and staff fatigue. That staffing model is not sustainable.

If we continue to experience difficulty filling this vacancy, we'll be forced to close overnight dispatch from 11:00 pm to 7:00 am 7 days/week at Mount Desert PD and provide overnight coverage through Bar Harbor dispatch.

To prepare, we plan to increase security in our lobby area, install a phone in the MDPD lobby for any walk-in traffic to make direct calls to BH dispatch and are working with our phone system provider to determine the best way to forward our lines from 11:00PM-7:00AM. This plan ensures continued normal staffing for patrol in Mount Desert 24 hours/day, 7 days/week with an officer stationed at the Mount Desert PD.



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
financedirector@mtdesert.org

Greetings,

I recommend that the Selectboard authorize entering into an account agreement with Bar Harbor Bank & Trust to open a new bank account to house capital projects bond proceeds with myself and Durlin Lunt as signers on the account. The primary purposes of opening such an account will be to:

- Segregate and improve presentation of funds held for restricted use
- Simplify reviewing and ensuring arbitrage compliance requirements

This account will be used to house capital project bond proceeds beginning with monies received for the NEH Fire Station Improvements and Fiber Project as the amount of the bond carries with it heightened arbitrage compliance requirements. Additional bond proceeds may be moved into this account after discussion with the Town's auditor regarding presentation of said funds in the financial statements.

Thank you,

Jake Wright

Finance Director



Town of Mount Desert

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

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

June 6, 2022

Melanie Bowden

Bar Harbor Trust Services

P.O. Box 1100

Ellsworth, ME 04605

Melanie,

Provided below is an update regarding the individuals at the Town of Mount Desert who have authority to conduct business with Bar Harbor Trust Services account ending 7900A on behalf of the Town of Mount Desert.

Those who have authority to conduct business for the Town of Mount Desert are:

Durlin Lunt Jr.

Town Manager

(207)276-5531 x 114

manager@mtdesert.org

Jake Wright

Finance Director / Treasurer

(207)276-5531 x 115

Financedirector@mtdesert.org

We have no-one authorized with inquiry authority only.

Authorized by the present officers of the Corporation at the Selectboard meeting held on June 6, 2022 with a quorum present and voting as follows:

Name	Title
John B Macauley	Chair
Wendy Littlefield	Vice Chair
Geoff Wood	Secretary
Martha Dudman	Selectboard member
Rick Mooers	Selectboard member

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of the Corporation this 6th day of June, 2022.

Town Clerk

TREASURER'S WARRANTS

Warrants for BOS Agenda:

BOS Agenda:

6/6/2022

	Description	#	Date	Amount
A. Warrants to be Approved and Signed:				
	Town Invoices			
		AP#2271	06/07/22	192,311.30
				<u><u>\$ 192,311.30</u></u>
B. Authorized Warrants to be Signed: (Wendy needs to abstain)				
(Prior Electronic or Manual Authorization)				
	Town State Fees & P/R Benefits			
		AP#2267	05/18/22	\$ 13,658.04
		AP#2269	05/25/22	\$ 86,182.84
	Town Payroll			
		PR#2228	05/27/22	\$ 130,023.98
				<u><u>\$ 229,864.86</u></u>
C. Warrants to be Acknowledged:				
	School Invoices			
		#15	6/1/22	\$ 76,069.36
	School Payroll			
		#24	05/27/22	\$ 176,136.18
				<u><u>\$ 252,205.54</u></u>
TOTAL WARRANTS FOR BOS MEETING				<u><u>\$ 674,381.70</u></u>

TOWN OF MOUNT DESERT
ACCOUNTS PAYABLE WARRANT

WARRANT AP# 2271

CHECK DATE: June 7, 2022

CHECK NUMBER:	<u>316936</u>	through	<u>317003</u>	\$	<u>102,999.13</u>	Check payments
CHECK NUMBER:	<u>37</u>	and	<u>37</u>	\$	<u>380.00</u>	Electronic payments
EFT NUMBER:	<u>2275</u>	through	<u>2296</u>	\$	<u>88,932.17</u>	ACH Payments
EFT or CK NUMBER:	<u>N/A</u>	and	<u>N/A</u>	\$	<u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 192,311.30

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

Selectmen:

<u>John B Macauley, Chairman</u>	<u>Martha T Dudman</u>
<u>Wendy H Littlefield, Vice Chairman</u>	<u>Geoffrey V Wood, Secretary</u>
<u>James F Mooers</u>	

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CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
TYPE VENDOR NAME

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

Ckg-BH General Fund 8066

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NET

INVOICE DTL DESC		INVOICE	INV DATE	PO	WARRANT	NET
37 06/06/2022 WIRE Invoice: 471945022	1465 U S BANK EQUIPMENT FINANCE INC	471945022	05/06/2022			380.00
	380.00 1221000 55320		COPIER and printer lease COPIER LEASE			
			CHECK		37 TOTAL:	380.00
2275 06/07/2022 EFT Invoice: 413092	2 A C PARSONS LANDSCAPING & GARDEN	413092	04/30/2022		AP2271	2,120.31
	2,120.31 1552500 55222		LANDSCAPING BJ LANDSCAPING SVCS			
			CHECK		2275 TOTAL:	2,120.31
2276 06/07/2022 EFT Invoice: 4245	2097 TOWN OF BAR HARBOR	4245	05/18/2022		AP2271	156.00
	156.00 1220110 54500		Legal review of HIPAA policy LEGAL			
			05/12/2022		AP2271	4,293.64
	TOWN OF BAR HARBOR	4240	April 2022 Mutual Aid from Bar Harbor OT-MA BHPD TO MDPD OT-MA BHPD TO MDPD UNIFORMS			
			CHECK		2276 TOTAL:	4,449.64
2277 06/07/2022 EFT Invoice: 37193	76 BROWNS COMMUNICATIONS INC	37193	05/01/2022		AP2271	102.00
	102.00 1550100 55400		NUMERIC PAGING SERVICE 818-0077 BJ GEN REPAIRS & MAINT			
			05/01/2022		AP2271	102.00
	BROWNS COMMUNICATIONS INC	37189	PAGING SERVICE BJ GEN REPAIRS & MAINT			
	102.00 1550100 55400					
			05/12/2022		AP2271	40.00
	BROWNS COMMUNICATIONS INC	37229	Radio reprogramming EQUIP-RADIOS			
	40.00 1440330 57401					
			05/19/2022		AP2271	390.00
	BROWNS COMMUNICATIONS INC	37244	XTS 1500 Batteries OFFICE SUPPLIES			
	390.00 1440110 53000					
			05/26/2022		AP2271	80.00
	BROWNS COMMUNICATIONS INC	37257	Wide band antenna, repaired antenna mount GEN REPAIRS & MAINT			
	80.00 1440800 55400					
			CHECK		2277 TOTAL:	714.00

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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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TYPE VENDOR NAME

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NET

INVOICE DTL DESC		INVOICE	INV DATE	PO	WARRANT	NET
2278 06/07/2022 EFT Invoice: 1213514	792 COASTAL ENERGY	1213514	04/20/2022	AP2271	27.5 GALS LP Gas Sea Street PS Heating-EM HEATING FUEL	60.78
	60.78 1550666 53400		CHECK	2278 TOTAL:		60.78
2279 06/07/2022 EFT Invoice: 2976	1844 COLLIER & FAHEY, PA	2976	05/09/2022	AP2271	Collier - MacQuinn Appeal. LEGAL	227.50
	227.50 1220770 54500		CHECK	2279 TOTAL:		227.50
2280 06/07/2022 EFT Invoice: X100006362:01	124 COLWELL DIESEL SERVICE & GARAGE I X100006362:01		05/24/2022	AP2271	UBOLT BJ GEN REPAIRS & MAINT	96.16
	96.16 1550100 55400		05/23/2022	AP2271	WHEELKIT BJ MD ELEMENTARY SCHOOL	249.76
Invoice: X100006360:01	COLWELL DIESEL SERVICE & GARAGE I X100006360:01	59200	05/17/2022	AP2271	SPRING BJ GEN REPAIRS & MAINT	3,109.89
Invoice: X100006194:01	COLWELL DIESEL SERVICE & GARAGE I X100006194:01	55400	CHECK	2280 TOTAL:		3,455.81
2281 06/07/2022 EFT Invoice: 7748	1735 CONNECTIVITY WORKS INC	7748	05/23/2022	AP2271	Telephone repair EQUIP-INFRASTRUCT-PHONE	170.00
	170.00 1221000 57600		CHECK	2281 TOTAL:		170.00
2282 06/07/2022 EFT Invoice: I67255-00	150 DENNIS PAPER & FOODSERVICE	I67255-00	05/20/2022	AP2271	cleaning supplies CLEANING SUPPLIES	701.21
	701.21 6010100 53220		05/20/2022	AP2271	HAND SANITIZER BJ GEN REPAIRS & MAINT	190.39
Invoice: I67254-00	DENNIS PAPER & FOODSERVICE	I67254-00	CHECK	2282 TOTAL:		891.60
	190.39 1552000 55400					
2283 06/07/2022 EFT Invoice: 602232	181 EATON PEABODY ATTORNEYS AT LAW	602232	05/06/2022	AP2271	Legal Counsel Marina & General Government LEGAL LEGAL	1,913.18
	540.00 6010100 54500					
	1,373.18 1220110 54500					



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CASH ACCOUNT: 100
CHECK NO CHK DATE

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TYPE VENDOR

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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INVOICE

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NET

INVOICE DTL DESC		INV DATE	PO	WARRANT	NET
Invoice: 602233	EATON PEABODY ATTORNEYS AT LAW	602233			217.00
	217.00 1220900 54533				
Invoice: 602235	EATON PEABODY ATTORNEYS AT LAW	602235			1,763.00
	1,763.00 1220110 54500				
Invoice: 602234	EATON PEABODY ATTORNEYS AT LAW	602234			1,027.00
	1,027.00 1220770 54500				
Invoice: 602231	EATON PEABODY ATTORNEYS AT LAW	602231			1,420.00
	1,420.00 1220900 54533				
Invoice: 603061	EATON PEABODY ATTORNEYS AT LAW	603061			3,396.23
	3,396.23 3000055 54500				
2284 06/07/2022 EFT Invoice: 44115	175 EMR INC	44115			9,736.41
	261.50 1551500 55560				
2285 06/07/2022 EFT Invoice: 20222572	116 HALEY WARD, INC.	20222572			545.80
	545.80 1221000 54250				
Invoice: 20222565	HALEY WARD, INC.	20222565			157.50
	157.50 1221000 54250				
Invoice: 20222568	HALEY WARD, INC.	20222568			467.05
	467.05 1221000 54250				
Invoice: 20222376	HALEY WARD, INC.	20222376			24,322.15
	24,322.15 3000039 57710				
Invoice: 20222566	HALEY WARD, INC.	20222566			440.80
	440.80 6010100 54250				

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

INVOICE DTL DESC INV DATE PO WARRANT

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25,933.30

2286 06/07/2022 EFT 1030 INDUSTRIAL PROTECTION SERVICES, L 180348-00
Invoice: 180348-00

Firefighting gloves
EQUIPMENT

248.00

248.00

2287 06/07/2022 EFT 382 KIMBERLY KEENE
Invoice: CEO Train Exp Reimb

CEO Train Exp Reimb 05/25/2022
CEO Training, Mileage, Gas and Dinner Reimburse.
TRAINING

226.70

226.70

2288 06/07/2022 EFT 1326 DURLIN LUNT
Invoice: 052422

Travel reimbursement league of towns
TOWN MGR EXPENSE

17.55

17.55

2289 06/07/2022 EFT 2142 MODERN PEST SERVICES, LLC
Invoice: 5309198

Station 2 pest control
BLDG REPAIR & MAINT-S2 SH

78.75

78.75

Invoice: 5304250
MODERN PEST SERVICES, LLC

pd and fd pest control; ts
GEN REPAIRS & MAINT

93.45

93.45

Invoice: 5212096
MODERN PEST SERVICES, LLC

PEST CONTROL BJ
GEN REPAIRS & MAINT

75.00

75.00

2290 06/07/2022 EFT 2605 NO FRILLS OILS COMPANY
Invoice: 520311

PROPANE BJ
HEATING FUEL

579.62

579.62

2291 06/07/2022 EFT 2607 NO FRILLS OIL COMPANY
Invoice: 520151

2998.4 gal ON ROAD DIESEL BJ
VEHICLE FUEL

16,788.04

16,788.04

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TYPE VENDOR NAME

Ckg-BH General Fund 8066

Town of Mount Desert
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INVOICE INVOICE DTL DESC INV DATE PO WARRANT

Invoice: 10057342-3 050322	VERSANT POWER	10057342-3 050322	05/03/2022	23920 KWH SH WWTP Electric-EM ELECTRICITY	AP2271	3,344.41
Invoice: 10003319-0 050522	VERSANT POWER	10003319-0 050522	05/05/2022	37520 KWH NEH WWTP Electric-EM ELECTRICITY	AP2271	5,092.17
Invoice: 10057329-6 050522	VERSANT POWER	10057329-6 050522	05/05/2022	4950 KWH GILPAT Cove PS Electric-EM ELECTRICITY	AP2271	1,079.98
Invoice: 10057343-5 050522	VERSANT POWER	10057343-5 050522	05/05/2022	253 KWH Garry Moore PS Electric-EM ELECTRICITY	AP2271	72.51
Invoice: 10057337-3 050422	VERSANT POWER	10057337-3 050422	05/04/2022	2174 KWH Bracy Cove PS Electric-EM ELECTRICITY	AP2271	484.55
Invoice: 10057334-6 050422	VERSANT POWER	10057334-6 050422	05/04/2022	3208 KWH Sea Street PS Electric-EM ELECTRICITY	AP2271	1,081.69
Invoice: 10057322-1 050622	VERSANT POWER	10057322-1 050622	05/06/2022	38 KWH SGTs Drive PS Electric-EM ELECTRICITY	AP2271	26.40
Invoice: 10057340-9 042722	VERSANT POWER	10057340-9 042722	04/27/2022	Stat. 2 monthly electricity bill 3.26-4.27.22 ELECTRICITY-S2 SH	AP2271	166.89
Invoice: 10057332-2 050122	VERSANT POWER	10057332-2 050122	05/01/2022	seal harbor power ELECTRICITY	AP2271	33.48
Invoice: 10057344-7 051722	VERSANT POWER	10057344-7 051722	05/17/2022	17040 KWH SV WWTP Electric-EM ELECTRICITY	AP2271	2,331.94
Invoice: 10057346-2 051622	VERSANT POWER	10057346-2 051622	05/16/2022	1129 KWH SV Fence PS Electric-EM ELECTRICITY	AP2271	260.40
Invoice: 10057347-4 051722	VERSANT POWER	10057347-4 051722	05/17/2022	1059 KWH SV Library PS Electric-EM ELECTRICITY	AP2271	245.39
Invoice: 10057349-8 051722	VERSANT POWER	10057349-8 051722	05/17/2022	474 KWH Babson Creek PS Electric-EM ELECTRICITY	AP2271	119.92

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

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INVOICE DTL DESC									
Invoice: 10003318-8 051722 VERSANT POWER									
63.29 1550668 55010 10003318-8 051722 05/17/2022 AP2271									
210 KWH SH Hill PS Electric-EM ELECTRICITY									
CHECK 2294 TOTAL: 20,613.78									
2295 06/07/2022 EFT 2768 JACOB D WRIGHT									
Invoice: 041422-051822 041422-051822 05/19/2022 AP2271									
MMA and Tyler Technologies training TRAINING									
201.65 1220500 54100 CHECK 2295 TOTAL: 201.65									
2296 06/07/2022 EFT 2221 LISA YOUNG									
Invoice: 0522 0522 05/18/2022 AP2271									
LY TRAVEL EXPENSES FOR TYLER CONNECT TRAINING									
147.02 1220551 54100 CHECK 2296 TOTAL: 147.02									
316936 06/07/2022 PRTD 1306 ACADIA FUEL LLC									
Invoice: 205508 205508 05/04/2022 AP2271									
41.9 GAL HEATING FUEL BJ HEATING FUEL									
240.93 1550667 53400									
ACADIA FUEL LLC									
205769 05/17/2022 AP2271									
248.2 GALS SH WWTP Fuel-EM HEATING FUEL									
1,427.15 1550668 53400 CHECK 316936 TOTAL: 1,668.08									
316937 06/07/2022 PRTD 1952 ACADIA FUEL LLC									
Invoice: 205770 205770 05/17/2022 AP2271									
Stat. 2 heating fuel HEATING FUEL-S2 SH									
619.28 1440330 53400 432									
CHECK 316937 TOTAL: 619.28									
316938 06/07/2022 PRTD 1954 ACADIA FUEL LLC									
Invoice: 205420 205420 05/02/2022 AP2271									
226.1 gal HEATING FUEL BJ HEATING FUEL									
1,300.08 1552000 53400									
CHECK 316938 TOTAL: 1,300.08									
316939 06/07/2022 PRTD 2772 ALVAH B. BARGE SERVICE, LLC									
Invoice: 8759 8759 05/13/2022 AP2271									
Seal no wake service CHANNEL BUOY SVCS									
175.00 6010200 57123									
ALVAH B. BARGE SERVICE, LLC									
8783 05/19/2022 AP2271									
3,289.00									



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A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100
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TYPE VENDOR NAME

Ckg-BH General Fund 8066

INVOICE INVOICE INV DATE PO WARRANT

INVOICE DTL DESC

Invoice: 8783

3,289.00 6410200 24600 Seal ladder
M SH Capital Reserve
CHECK 316939 TOTAL: 3,464.00

316940 06/07/2022 PRD 997 CARDMEMBER SERVICES 8960 Tractor Supply 05/06/2022 AP2271 139.99
Invoice: 8960 Tractor Supply TIRE FOR ZERO TURN BJ GEN REPAIRS & MAINT

Invoice: 4438 Tractor Supply 05/09/2022 AP2271 59.98
CARDMEMBER SERVICES 4438 Tractor Supply LED LIGHTS BJ GEN REPAIRS & MAINT

Invoice: 6397 TRACTOR SUPPLY 05/12/2022 AP2271 83.98
CARDMEMBER SERVICES 6397 TRACTOR SUPPLY TIRES BJ GEN REPAIRS & MAINT

Invoice: 7126 MSFT 05/15/2022 AP2271 13.19
CARDMEMBER SERVICES 7126 MSFT Microsoft monthly charge - 05/2022 COMPUTER PKG PURCHASE

Invoice: 5060 Augusta 04/22/2022 AP2271 40.00
CARDMEMBER SERVICES 5060 Augusta Irving - Fuel Edgecomb Firearms VEHICLE FUEL-18 Dodge Ram

Invoice: 5567 TST*GOVERNOR'S 04/23/2022 AP2271 13.48
CARDMEMBER SERVICES 5567 TST*GOVERNOR'S MEAL - Edgecomb Firearms MEAL ALLOWANCE

Invoice: 2116 RUBY TUESDAY 04/21/2022 AP2271 26.98
CARDMEMBER SERVICES 2116 RUBY TUESDAY Ruby Tuesday meal - Edgecomb Firearms MEAL ALLOWANCE

Invoice: 2315 FIRESIDE INN 04/22/2022 AP2271 260.00
CARDMEMBER SERVICES 2315 FIRESIDE INN Fireside Inn - Edgecomb - Firearms LODGING

Invoice: 3997 TST* GOVERNOR'S 04/22/2022 AP2271 13.48
CARDMEMBER SERVICES 3997 TST* GOVERNOR'S MEAL - Edgecomb Firearms MEAL ALLOWANCE

Invoice: 5083 LLBEAN-DIRECT 05/14/2022 AP2271 266.25
CARDMEMBER SERVICES 5083 LLBEAN-DIRECT LL Bean Shirts - Mitchell/Cake UNIFORMS

Invoice: 7939 BLAUER 05/23/2022 AP2271 239.98
CARDMEMBER SERVICES 7939 BLAUER Blauer Uniform pants - Mitchell UNIFORMS

Invoice: 1920 Amazon.com 04/22/2022 AP2271 69.99
CARDMEMBER SERVICES 1920 Amazon.com Battery back-up dispatch



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Ckg-BH General Fund 8066

INVOICE		INVOICE		INVOICE DTL DESC		INV DATE	PO	WARRANT	NET
Invoice: 5229 CAPE AIR		69.99	1440800	53000	OFFICE SUPPLIES				
				5229 CAPE AIR	05/25/2022			AP2271	338.00
		338.00	1220660	56100	CONFERENCE TRAVEL TRAVEL				
Invoice: 0982 ZOOM.US		90.00	1221000	5330 890	ZOOM LICENSE SOFTWARE -ZOOM			AP2271	90.00
				0982 ZOOM.US	05/25/2022				
Invoice: 2717 MSFT		53.01	1221000	55140	Microsoft Azure EMAIL/INTERNET	04/26/2022		AP2271	53.01
				2717 MSFT					
Invoice: 1452 ADOBE		2,782.32	1221000	53620	Adobe Subscriptions SOFTWARE PKG PURCHASE	05/01/2022		AP2271	2,782.32
				1452 ADOBE					
Invoice: 9159 MSFT		135.00	1221000	55140	Online Services EMAIL/INTERNET	05/02/2022		AP2271	135.00
				9159 MSFT					
Invoice: 7449 MSFT		60.00	1221000	55140	Online Services EMAIL/INTERNET	05/03/2022		AP2271	60.00
				7449 MSFT					
Invoice: 4155 MSFT		96.00	1221000	55140	Online Services EMAIL/INTERNET	05/03/2022		AP2271	96.00
				4155 MSFT					
Invoice: 8040 MSFT		391.94	1221000	55140	Online Services EMAIL/INTERNET	05/03/2022		AP2271	391.94
				8040 MSFT					
Invoice: 2116 MSFT		50.79	1221000	55140	Microsoft Azure EMAIL/INTERNET	05/05/2022		AP2271	50.79
				2116 MSFT					
Invoice: 7446 MSFT		114.00	1221000	55140	Online Services Mount Desert Police Department EMAIL/INTERNET	05/15/2022		AP2271	114.00
				7446 MSFT					
Invoice: 8509 WAL-MART		187.02	1220331	53950	Election Supplies - ATM 5-2-2022 ELECTION SUPPLIES	05/02/2022		AP2271	187.02
				8509 WAL-MART					
Invoice: 4990 JPCOOKE		35.95	1220220	53900	Notary Stamp MISC SUPPLIES	05/11/2022		AP2271	35.95
				4990 JPCOOKE					
Invoice: 0068 Super Shoe				0068 Super Shoe	05/02/2022			AP2271	29.99
				Adam summer shoes					

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A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100
CHECK NO CHK DATE TYPE VENDOR NAME

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INVOICE		INVOICE DTL DESC		INV DATE	PO	WARRANT	NET
Invoice: 0181 AMZN	29.99	6010100	53800	UNIFORMS			
			0181 AMZN	05/09/2022		AP2271	86.97
	86.97	6010100	53000	office supplies OFFICE SUPPLIES			
Invoice: 0253 AMAZON.COM	5.46	6010100	57100	0253 AMAZON.COM drill bits EQUIPMENT	05/09/2022	AP2271	5.46
Invoice: 9340 AMZN	73.97	6010100	57100	9340 AMZN blades and flag EQUIPMENT	05/12/2022	AP2271	73.97
Invoice: 7277 WM SUPERCENTER	154.00	6010100	55200	7277 WM SUPERCENTER coffee and ac	05/18/2022	AP2271	240.88
	86.88	6010100	53000	BLDG REPAIR & MAINT OFFICE SUPPLIES			
Invoice: 2665 Amazon.com	32.82	6010100	57100	2665 Amazon.com supplies EQUIPMENT	05/16/2022	AP2271	32.82
Invoice: 7974 Apple.com	.99	1550552	55130	7974 Apple.com Cloud storage ts CELL PHONES	05/19/2022	AP2271	.99
Invoice: 2637 RS HUGHES CO	485.80	1550552	53900	2637 RS HUGHES CO Microflex Gloves DGP-350-XL OTHER EQUIPMENT	05/12/2022	AP2271	485.80
Invoice: 1187 HARRY & IZZY'S	20.94	1220551	54100	1187 HARRY & IZZY'S JAKE & LISA DINNER TRAINING	05/15/2022	AP2271	41.88
	20.94	1220500	54100	TRAINING			
Invoice: 0050 EMBASSY SUITES	768.69	1220500	54100	0050 EMBASSY SUITES JAKE HOTEL TYLER CONNECT TRAINING	05/18/2022	AP2271	768.69
Invoice: 0134 EMBASSY SUITES	768.69	1220551	54100	0134 EMBASSY SUITES LISA HOTEL TYLER CONNECT TRAINING	05/18/2022	AP2271	768.69
Invoice: 2615 GARDEN DINER	30.97	1220551	54100	2615 GARDEN DINER JAKE & LISA DINNER TRAINING	05/18/2022	AP2271	51.20
	20.23	1220500	54100	TRAINING			
Invoice: 0850 RPS BANGOR AIRP	44.00	1220551	54100	0850 RPS BANGOR AIRP AIRPORT PARKING LISA TYLER TRAINING	05/18/2022	AP2271	44.00

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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100
CHECK NO CHK DATE

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TYPE VENDOR NAME

Ckg-BH General Fund 8066

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NET

INVOICE INVOICE DTL DESC

Invoice: 0041 FT Brown CARDMEMBER SERVICES 0041 FT Brown 04/29/2022 AP2271 3.63
Dish Soap for Office Kitchen
OFFICE SUPPLIES

Invoice: 3091 Jones & Bartlett CARDMEMBER SERVICES 3091 Jones & Bartlett 05/05/2022 20220155 AP2271 148.65
Firefighter I & II books
TRAINING

Invoice: 7897 The UPS Store CARDMEMBER SERVICES 7897 The UPS Store 05/05/2022 20220148 AP2271 78.94
Shipping charges
GENERAL SUPPLIES

Invoice: 8761 ADOBE CARDMEMBER SERVICES 8761 ADOBE 05/05/2022 20220129 AP2271 179.88
Adobe Pro DC
SOFTWARE RENEW/LIC FEES

CHECK 316940 TOTAL: 8,603.77

316941 06/07/2022 PRTD 2853 ELIZABETH BELCHER 04/26/2022 AP2271 350.00
Invoice: Haslam042622 Septic Tank Pumping Reimbursement.
RWSP Septic Pumping

CHECK 316941 TOTAL: 350.00

316942 06/07/2022 PRTD 1757 BERGERON PROTECTIVE CLOTHING 05/13/2022 AP2271 101.75
Invoice: 231782 Firefighting gloves
EQUIPMENT

CHECK 316942 TOTAL: 101.75

316943 06/07/2022 PRTD 934 BRADSTREET LAWN & GARDEN 05/23/2022 AP2271 502.22
Invoice: 65803 TIRES/RIM
TIRES

CHECK 316943 TOTAL: 502.22

316944 06/07/2022 PRTD 999 BROOKSIDE CEMETERY ASSOCIATION 03/31/2022 AP2271 3.00
Invoice: PRAY TRUST 22 Int less fess 4/1/21 thru 3/31/22
Inv-Cemetery

CHECK 316944 TOTAL: 3.00

316945 06/07/2022 PRTD 75 F T BROWN CO 05/11/2022 AP2271 45.13
Invoice: C70976 marina supplies
GEN REPAIR & MAINT

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CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
TYPE VENDOR NAME

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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NET

INVOICE		INVOICE		INVOICE DTL DESC		WARRANT		NET	
CASH ACCOUNT: 100	CHK DATE	TYPE	VENDOR NAME	INVOICE	INVOICE DTL DESC	WARRANT	NET		
Invoice: C71759		F T BROWN CO	C71759	7.63 6010100 55400	05/25/2022 marina supplies GEN REPAIR & MAINT	AP2271	7.63		
Invoice: C70421		F T BROWN CO	C70421	14.98 1550552 53900	05/02/2022 Nuts, Bolts, Screws, Heavy Duty Timer-EM OTHER EQUIPMENT	AP2271	14.98		
Invoice: C70465		F T BROWN CO	C70465	149.38 1552000 55200	05/03/2022 Sun&Shade Seed, 50:1 2CYL Fuel 5 Gal-EM BLDG REPAIR & MAINT	AP2271	149.38		
Invoice: C70491		F T BROWN CO	C70491	75.54 1550668 55200	05/03/2022 Turf Build, Grass Seed, 10-10-10 Fert-EM BLDG REPAIR & MAINT	AP2271	75.54		
Invoice: C70460		F T BROWN CO	C70460	3.59 1440330 53110	05/03/2022 Hand soap GENERAL SUPPLIES	AP2271	3.59		
Invoice: C70497		F T BROWN CO	C70497	4.49 1440330 53110	05/03/2022 Polish GENERAL SUPPLIES	AP2271	4.49		
Invoice: C70729		F T BROWN CO	C70729	2.69 1440330 53110	05/06/2022 Cleaner GENERAL SUPPLIES	AP2271	2.69		
Invoice: C70666		F T BROWN CO	C70666	89.98 1440330 53110	05/06/2022 Hose and nozzle GENERAL SUPPLIES	AP2271	89.98		
Invoice: C70724		F T BROWN CO	C70724	8.09 1440330 53110	05/06/2022 Work gloves GENERAL SUPPLIES	AP2271	8.09		
Invoice: C70837		F T BROWN CO	C70837	14.02 1440330 53110 0403	05/09/2022 Door shade FD Supplies	AP2271	14.02		
Invoice: C71381		F T BROWN CO	C71381	5.39 1440330 53110	05/19/2022 Command strips GENERAL SUPPLIES	AP2271	5.39		
Invoice: C71692		F T BROWN CO	C71692	58.49 1440330 55200 432	05/24/2022 Gas detector BLDG REPAIR & MAINT-S2 SH	AP2271	58.49		
Invoice: C71743		F T BROWN CO	C71743	7.18 1440330 53110	05/25/2022 Hand soap GENERAL SUPPLIES	AP2271	7.18		



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INVOICE		INVOICE		INVOICE DTL DESC		INV DATE	PO	WARRANT	NET
Invoice: C72009	F T BROWN CO	C72009	17.96 1440330 53110	Trash bags GENERAL SUPPLIES	05/28/2022	20220157	AP2271		17.96
Invoice: C70715	F T BROWN CO	C70715	51.99 1552000 55400	Rake, Shovel, Bungee Cords-EM GEN REPAIRS & MAINT	05/06/2022		AP2271		51.99
Invoice: C71167	F T BROWN CO	C71167	120.53 1552000 55200	Fert Starter, Sprypaint, BLDG REPAIR & MAINT	05/16/2022		AP2271		120.53
Invoice: C71169	F T BROWN CO	C71169	-26.10 1552000 55200	Turf Builder, Credit for Fert Starter-EM BLDG REPAIR & MAINT	05/16/2022		AP2271		-26.10
Invoice: C71669	F T BROWN CO	C71669	35.05 1552000 55200	Drill Bits, Paint-EM BLDG REPAIR & MAINT	05/24/2022		AP2271		35.05
Invoice: C71336	F T BROWN CO	C71336	20.79 1550552 53900	Indoor Fogger, Degreaser-EM OTHER EQUIPMENT	05/18/2022		AP2271		20.79
Invoice: C71773	F T BROWN CO	C71773	14.39 1550100 55400	Instant Read Thermometer-EM GEN REPAIRS & MAINT	05/25/2022		AP2271		14.39
Invoice: C72099	F T BROWN CO	C72099	22.49 1550100 55400	I Beam Level-EM GEN REPAIRS & MAINT	05/31/2022		AP2271		22.49
				CHECK	316945 TOTAL:				743.68
316946 06/07/2022 PRTD Invoice: 31991	1424 C & C MACHINE SHOP INC	31991	1,106.65 1550100 55400	STEEL TUBE BJ GEN REPAIRS & MAINT	04/26/2022		AP2271		1,106.65
Invoice: 32011	C & C MACHINE SHOP INC	32011	277.44 1550100 55400	THREADED ROD BJ GEN REPAIRS & MAINT	05/09/2022		AP2271		277.44
				CHECK	316946 TOTAL:				1,384.09
316947 06/07/2022 PRTD Invoice: FBI LEEDA Expenses	2005 THEODORE B CAKE	FBI LEEDA Expenses	695.00 1440110 54110 78.70 1440110 54140	T. Cake - FBI LEEDA - meals & lodging LODGING MEAL ALLOWANCE	05/13/2022		AP2271		773.70



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				INVOICE	INV DATE	PO	WARRANT	INVOICE DTL DESC		
					CHECK	316947	TOTAL:			773.70
316948	06/07/2022	PRTD	2471 LISA CLARK	Royal Flush051722	05/17/2022		AP2271	Septic Tank Pumping Reimbursement.		380.00
Invoice: Royal Flush051722				380.00	1335000	54620		RWSP Septic Pumping		
					CHECK	316948	TOTAL:			380.00
316949	06/07/2022	PRTD	1339 COMPUTER PROJECTS OF IL INC	22-05-93ME	05/16/2022		AP2271	Annual Open Fox 5/15/22-5/14/23		360.00
Invoice: 22-05-93ME				360.00	1440800	54250		IT/TECH FEE		
					CHECK	316949	TOTAL:			360.00
316950	06/07/2022	PRTD	819 DARLINGS	887978	05/12/2022		AP2271	TIEROD BJ		178.61
Invoice: 887978				178.61	1550100	55400		GEN REPAIRS & MAINT		
					CHECK	316950	TOTAL:			178.61
316951	06/07/2022	PRTD	148 DELL MARKETING LP	10586052197	05/23/2022		AP2271	Back up batteries		170.76
Invoice: 10586052197				170.76	1221000	57400		EQUIP-TECH HARDWARE		
					CHECK	316951	TOTAL:			170.76
316952	06/07/2022	PRTD	197 ELLSWORTH CHAINSAW INC	123570	05/12/2022		AP2271	REWIND STARTER BJ		39.99
Invoice: 123570				39.99	1550100	55400		GEN REPAIRS & MAINT		
					CHECK	316952	TOTAL:			39.99
316953	06/07/2022	PRTD	1688 CITY OF ELLSWORTH	14-220324	05/04/2022		AP2271	Sludge Disposal-EM		105.59
Invoice: 14-220324				105.59	1550552	54610		SLUDGE DISPOSAL		
					CHECK	316953	TOTAL:			105.59
316954	06/07/2022	PRTD	1398 FASTENAL COMPANY	MEBAN128632	05/02/2022		AP2271	DUSTFREESORBANT BJ		87.99
Invoice: MEBAN128632				87.99	1550100	55400		GEN REPAIRS & MAINT		
					CHECK	316954	TOTAL:			87.99

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316955 06/07/2022 PRD 215 FIRE TECH & SAFETY OF NEW ENGLAND 204118 05/09/2022 AP2271 200.00
Invoice: 204118 200.00 1440330 55400 SCBA cylinder hydro test
GEN REPAIRS & MAINT

Invoice: 204123 FIRE TECH & SAFETY OF NEW ENGLAND 204123 05/09/2022 AP2271 1,196.05
1,196.05 1440330 55200 Annual NFPA SCBA flow testing
BLDG REPAIR & MAINT

CHECK 316955 TOTAL: 1,396.05

316956 06/07/2022 PRD 2736 GEOFFREY S FRASER 332 05/01/2022 AP2271 4,399.63
Invoice: 332 4,399.63 4040300 24470 9.21 Station 3 (SV) Project Architectural Services
9.21 BOS - Fraser Tech Serv

CHECK 316956 TOTAL: 4,399.63

316957 06/07/2022 PRD 2110 GONETSPEED 0522 05/10/2022 AP2271 688.43
Invoice: 0522 688.43 1221000 55120 Telephone charges
TELEPHONE-USAGE

CHECK 316957 TOTAL: 688.43

316958 06/07/2022 PRD 260 GREEN THUMB LAWN SERVICE INC R1 91765 05/16/2022 AP2271 2,720.98
Invoice: 91765 2,720.98 1552000 55222 GRUB&FERTILIZER BJ
LANDSCAPING SVCS

CHECK 316958 TOTAL: 2,720.98

316959 06/07/2022 PRD 1470 GROUP DYNAMIC INC 12206-016000282 05/16/2022 AP2271 153.75
Invoice: 12206-016000282 153.75 1220800 52415 HRA Admin Fee
HRA=MED DEDUCT

CHECK 316959 TOTAL: 153.75

316960 06/07/2022 PRD 268 HAMILTON MARINE INC 613600/1 05/18/2022 AP2271 53.90
Invoice: 613600/1 53.90 6010100 57100 rental buoys
EQUIPMENT

Invoice: 680573/6 HAMILTON MARINE INC 680573/6 05/18/2022 AP2271 24.79
24.79 6010100 57100 boat knife
EQUIPMENT

CHECK 316960 TOTAL: 78.69



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316961	06/07/2022	PRTD	2592	HAMMOND LUMBER COMPANY	5440721	04/29/2022	AP2271	35.20
Invoice: 5440721						MORTAR MIX BJ GEN REPAIRS & MAINT		
Invoice: 5436301				HAMMOND LUMBER COMPANY	5436301	04/28/2022	AP2271	3.99
						SAWZALL BLADES BJ GEN REPAIRS & MAINT		
Invoice: 5441652				HAMMOND LUMBER COMPANY	5441652	04/29/2022	AP2271	1,052.35
						COLD PATCH BJ MISC-MATERIALS		
Invoice: 5458980				HAMMOND LUMBER COMPANY	5458980	05/05/2022	AP2271	104.87
						bartlett supplies GEN REPAIRS & MAINT		
Invoice: 5471821				HAMMOND LUMBER COMPANY	5471821	05/09/2022	AP2271	25.28
						pine boards GENERAL SUPPLIES		
Invoice: 5514046				HAMMOND LUMBER COMPANY	5514046	05/19/2022	AP2271	349.23
						marina repair supplies GEN REPAIR & MAINT		
Invoice: 5509108				HAMMOND LUMBER COMPANY	5509108	05/18/2022	AP2271	208.83
						marina supplies GEN REPAIR & MAINT		
Invoice: 5534337				HAMMOND LUMBER COMPANY	5534337	05/25/2022	AP2271	31.94
						PAINT & SHOP SUPPLIES BJ GEN REPAIRS & MAINT		
						CHECK	316961 TOTAL:	1,811.69
316962	06/07/2022	PRTD	272	HANCOCK COUNTY REGISTRY OF DEEDS	060722	06/07/2022	AP2271	19.00
Invoice: 060722						DISCHARGE LIEN NORWOOD 2021 DEED SVCS		
						CHECK	316962 TOTAL:	19.00
316963	06/07/2022	PRTD	1064	HARCROS CHEMICALS INC	300167642	05/17/2022	AP2271	1,415.00
Invoice: 300167642						pH Control/50% Caustic SH WWTP-EM PH CONTROL		
Invoice: 300167628				HARCROS CHEMICALS INC	300167628	05/17/2022	AP2271	1,576.50
						Bleach SH WWTP/Bisulfite IBD NEH WWTP-EM DECHLORINATION CHLORINATION		



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Invoice: 300167807	HARCROS CHEMICALS INC	300167807	06/01/2022	AP2271	1,415.00
	1,415.00 1550666 53213		pH Control/50% Caustic PH CONTROL	NEH WWTP-EM	
Invoice: 300167808	HARCROS CHEMICALS INC	300167808	06/01/2022	AP2271	1,415.00
	1,415.00 1550668 53213		pH Control/50% Caustic PH CONTROL	SH WWTP-EM	
			CHECK	316963 TOTAL:	5,821.50
316964 06/07/2022 PRD	1451 HILLSIDE CEMETERY ASSOCIATION	SARGENT TRUST 22	03/31/2022	AP2271	3.00
Invoice: SARGENT TRUST 22	3.00 500	29910	Int less fees 4.1.21 thru Inv-Cemetery	3.31.22	
			CHECK	316964 TOTAL:	3.00
316965 06/07/2022 PRD	2838 IDEXX DISTRIBUTION, INC	3107554228	05/31/2022	AP2271	35.64
Invoice: 3107554228	35.64 1550552 53820		WQT2KC, Pre-Disp, QT LAB EQUIP	Comparator-EM	
			CHECK	316965 TOTAL:	35.64
316966 06/07/2022 PRD	947 LAWSON PRODUCTS	9309525646	05/02/2022	AP2271	174.92
Invoice: 9309525646	174.92 1550100 55400		FLAPWHEELS BJ GEN REPAIRS & MAINT		
Invoice: 9309537706	LAWSON PRODUCTS	9309537706	05/05/2022	AP2271	125.61
	125.61 1550100 55400		BOLTS, NUTS BJ GEN REPAIRS & MAINT		
Invoice: 9309571933	LAWSON PRODUCTS	9309571933	05/17/2022	AP2271	207.36
	207.36 1550100 55400		SHOP SUPPLIE BJ GEN REPAIRS & MAINT		
Invoice: 9309567870	LAWSON PRODUCTS	9309567870	05/11/2022	AP2271	59.63
	59.63 1550100 55400		CLAMPS BJ GEN REPAIRS & MAINT		
			CHECK	316966 TOTAL:	567.52
316967 06/07/2022 PRD	419 MAINE EQUIPMENT CO INC	75598	03/10/2022	AP2271	769.82
Invoice: 75598	769.82 1551500 55400		CABLE BJ GEN REPAIRS & MAINT		
Invoice: 75986	MAINE EQUIPMENT CO INC	75986	05/26/2022	AP2271	1,795.00
	1,795.00 1551500 57502		DUMPFSTER BJ DUMPSTERS		

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316967 TOTAL:

2,564.82

316968 06/07/2022 PRD 1236 MAINE OXY/ SPEC AIR 32495962 228.87 1550100 55400 05/18/2022 AP2271 228.87
Invoice: 32495962 HOSE AND FITTING SET BJ
GEN REPAIRS & MAINT

Invoice: 32496204 MAINE OXY/ SPEC AIR 32496204 144.14 1550100 55400 05/18/2022 AP2271 144.14
WELDING SUPPLIES
GEN REPAIRS & MAINT

Invoice: 32492963 MAINE OXY/ SPEC AIR 32492963 6.98 1550100 55400 05/12/2022 AP2271 6.98
BATTERY BJ
GEN REPAIRS & MAINT

CHECK 316968 TOTAL:

379.99

316969 06/07/2022 PRD 943 MAINE RESOURCE RECOVERY ASSOCIATI 185557 452.69 1551500 55560 05/02/2022 AP2271 452.69
Invoice: 185557 Raffle ts
PROCESSING SVCS

CHECK 316969 TOTAL:

452.69

316970 06/07/2022 PRD 2765 MAINEIAC TRAINING 22-12 1,800.00 1440330 54100 05/15/2022 AP2271 1,800.00
Invoice: 22-12 Extrication training class
TRAINING

CHECK 316970 TOTAL:

1,800.00

316971 06/07/2022 PRD 413 M C M ELECTRIC INC 21982 402.78 6010200 55400 05/11/2022 AP2271 402.78
Invoice: 21982 hoist repair
GEN REPAIRS & MAINT

Invoice: 22077 M C M ELECTRIC INC 22077 96.45 1550100 55200 05/31/2022 AP2271 96.45
REPAIRED OUTLET COVER BJ
BLDG REPAIR & MAINT

CHECK 316971 TOTAL:

499.23

316972 06/07/2022 PRD 861 MMTCTA 1000425156 100.00 1220550 54100 05/20/2022 AP2271 200.00
Invoice: 1000425156 2022 MMTCTA Annual conference - Wright and Yeo
TRAINING

CHECK 316972 TOTAL:

200.00



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316973	06/07/2022	PRTD	502	MOUNT DESERT SPRING WATER	6544	0422	WATER BJ	04/30/2022	AP2271	57.50
	Invoice: 6544	0422		57.50 1550100 53000			OFFICE SUPPLIES			

	Invoice: 9498	0422		MOUNT DESERT SPRING WATER	9498	0422	spring water	04/30/2022	AP2271	26.10
				26.10 6010100 53000			OFFICE SUPPLIES			

	Invoice: 9514	0422		MOUNT DESERT SPRING WATER	9514	0422	Water for NEH Maint	04/30/2022	AP2271	33.80
				33.80 1550552 53000			OFFICE SUPPLIES			

CHECK 316973 TOTAL: 117.40

316974	06/07/2022	PRTD	2160	COASTAL AUTO PARTS	537956		FITTINGS BJ	05/11/2022	AP2271	133.13
	Invoice: 537956			133.13 1550100 55400			GEN REPAIRS & MAINT			

	Invoice: 542259			COASTAL AUTO PARTS	542259		PAINT BJ	05/20/2022	AP2271	208.02
				208.02 1550100 55400			GEN REPAIRS & MAINT			

	Invoice: 543134			COASTAL AUTO PARTS	543134		SEAL BJ	05/23/2022	AP2271	22.25
				22.25 1550100 55400			GEN REPAIRS & MAINT			

	Invoice: 543388			COASTAL AUTO PARTS	543388		BLADES BJ	05/23/2022	AP2271	35.38
				35.38 1550100 55400			GEN REPAIRS & MAINT			

	Invoice: 543687			COASTAL AUTO PARTS	543687		GAS BJ	05/24/2022	AP2271	86.00
				86.00 1550100 53710			VEHICLE FUEL			

	Invoice: 543726			COASTAL AUTO PARTS	543726		FILTERS BJ	05/24/2022	AP2271	258.50
				258.50 1550100 55400			GEN REPAIRS & MAINT			

	Invoice: 545363			COASTAL AUTO PARTS	545363		RAZOR BJ	05/27/2022	AP2271	7.75
				7.75 1550100 55400			GEN REPAIRS & MAINT			

	Invoice: 545483			COASTAL AUTO PARTS	545483		HOSE AND FITTINGS BJ	05/27/2022	AP2271	72.69
				72.69 1550100 55400			GEN REPAIRS & MAINT			

	Invoice: 546161			COASTAL AUTO PARTS	546161		HOSE AND FITTING BJ	05/31/2022	AP2271	72.69
				72.69 1550100 55400			GEN REPAIRS & MAINT			



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

316976 06/07/2022 PRD 794 OLVER ASSOCIATES, INC 11798 05/10/2022 AP2271 4,274.11

Invoice: 11798 4,274.11 3000048 57710 Pump stations ts thru 4/30/22 Construction

316977 06/07/2022 PRD 1706 ONLINE MOORING, LLC P23370 04/30/2022 AP2271 30.00

Invoice: P23370 30.00 6010100 54250 online mooring IT/TECH FEE

316978 06/07/2022 PRD 1452 OTTER CREEK CEMETERY ASSOCIATION H STANLEY 22 03/31/2022 AP2271 14.98

Invoice: H STANLEY 22 14.98 500 29910 Int less fees 4.1.21 thru 3.31.22 Inv-Cemetery

316979 06/07/2022 PRD 555 PARADIS TRUE VALUE HARDWARE 45049 05/23/2022 AP2271 27.34

Invoice: 45049 27.34 1550100 55400 PAINT BJ GEN REPAIRS & MAINT

316980 06/07/2022 PRD 565 PERMA-LINE CORP OF NE 192446 05/12/2022 AP2271 372.50

Invoice: 192446 372.50 1220331 53950 Election Signs ELECTION SUPPLIES

PERMA-LINE CORP OF NE 192517 05/16/2022 AP2271 1,062.55

1,062.55 1550100 55400 BARRICADES BJ GEN REPAIRS & MAINT

PERMA-LINE CORP OF NE 192497 05/16/2022 AP2271 1,314.75

1,314.75 1550100 55400 TRAFFIC PAINT BJ GEN REPAIRS & MAINT

316981 06/07/2022 PRD 581 PITNEY BOWES 041422 03/31/2022 AP2271 100.04

Invoice: 041422 100.04 1220110 53140 Postage 1/21/22 - 3/31/22 POSTAGE

15.90 1220660 53140 POSTAGE

54.57 1440110 53140 POSTAGE

98.98 1220770 53140 POSTAGE

316975 TOTAL: 316975 TOTAL: 292.47

316976 TOTAL: 316976 TOTAL: 4,274.11

316977 TOTAL: 316977 TOTAL: 30.00

316978 TOTAL: 316978 TOTAL: 14.98

316979 TOTAL: 316979 TOTAL: 27.34

316980 TOTAL: 316980 TOTAL: 372.50

316981 TOTAL: 316981 TOTAL: 1,062.55

316982 TOTAL: 316982 TOTAL: 1,314.75

316983 TOTAL: 316983 TOTAL: 2,749.80

316984 TOTAL: 316984 TOTAL: 921.49

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CASH ACCOUNT: 100
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INVOICE			INVOICE DTL DESC		WARRANT		NET	
INVOICE			INVOICE DTL DESC		WARRANT		NET	
34.88 1220220 53140			POSTAGE					
200.59 1220500 53140			POSTAGE					
3.71 1440330 53140			POSTAGE					
61.15 6010100 53140			PB POSTAGE					
97.23 1220440 53140			POSTAGE					
14.89 1440110 53140			POSTAGE					
1.56 1550552 53140			POSTAGE					
237.99 1220500 53140			POSTAGE					
040122-050122			05/01/2022		AP2271		969.44	
PITNEY BOWES			Postage 4/1/22 - 5/1/22					
153.85 1220110 53140			POSTAGE					
168.01 1220660 53140			POSTAGE					
12.10 1440110 53140			POSTAGE					
48.15 1220770 53140			POSTAGE					
10.48 1220220 53140			POSTAGE					
86.97 1220500 53140			POSTAGE					
30.21 6010100 53140			PB POSTAGE					
14.43 1220440 53140			POSTAGE					
10.65 1440110 53140			POSTAGE					
434.59 1220500 53140			POSTAGE					
CHECK			316981 TOTAL:				1,890.93	
316982 06/07/2022 PRTD 1467 S&J FUEL SERVICES LLC			05/11/2022		AP2271		509.04	
Invoice: 4274			ANNUAL INSECTON BJ					
509.04 1550100 55400			GEN REPAIRS & MAINT					
CHECK			316982 TOTAL:				509.04	
316983 06/07/2022 PRTD 2449 SAFARILAND LLC			04/13/2022		AP2271		275.00	
Invoice: 91513			T. Cake - Impact Munitions Instructor Course TRAINING					
275.00 1440110 54100								
CHECK			316983 TOTAL:				275.00	
316984 06/07/2022 PRTD 2852 SAMUEL SCHLEIF			2205/03/2022		AP2271		250.00	
Invoice: Video Service ATM 22			Video Service ATM video services 2022 ATM CONTINGENCY					
250.00 1220001 59350								
CHECK			316984 TOTAL:				250.00	
316985 06/07/2022 PRTD 2668 SEABRIDGE MARINE INC			05/17/2022		AP2271		2,411.77	
Invoice: 1539			Bartlett float chains inspect and replace					
1,100.00 6010300 57121			MRG/FLOAT SVCS					
300.00 6010300 55450			MOORING INSPECT SVCS					
200.00 6010300 57123			CHANNEL BUOY SVCS					
811.77 6010300 55400			GEN REPAIRS & MAINT					



06/03/2022 09:52
69051you

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
TYPE VENDOR NAME

Ckg-BH General Fund 8066

INVOICE

INV DATE

PO

WARRANT

NET

P 23
apcshdsb

INVOICE DTL DESC

2,411.77

CHECK 316985 TOTAL:

93.00

AP2271

05/01/2022

MONITORING BJ

774666

784 SEACOAST SECURITY INC

316986 06/07/2022 PRD
Invoice: 774666

93.00

GEN REPAIRS & MAINT

05/01/2022

93.00 1550100 55400

784 SEACOAST SECURITY INC

316986 06/07/2022 PRD
Invoice: 774666

93.00

GEN REPAIRS & MAINT

CHECK

316986 TOTAL:

774666

784 SEACOAST SECURITY INC

316986 06/07/2022 PRD
Invoice: 774666

59.94

AP2271

03/31/2022

TRUST 2203/31/2022

C.SMALLIDGE

1450 SEAL HARBOR CEMETERY ASSOCIATION

316987 06/07/2022 PRD
Invoice: C.SMALLIDGE TRUST 22

59.94

Int less fees 4.1.21 thru 3.31.22

Int less fees 4.1.21 thru 3.31.22

29910

59.94 500

316987 06/07/2022 PRD
Invoice: C.SMALLIDGE TRUST 22

59.94

Int less fees 4.1.21 thru 3.31.22

Int less fees 4.1.21 thru 3.31.22

29910

11.99 500

316988 06/07/2022 PRD
Invoice: WS SMALLIDGE 22

11.99

Int less fees 4.1.21 thru 3.31.22

Int less fees 4.1.21 thru 3.31.22

29910

11.99 500

316988 06/07/2022 PRD
Invoice: WS SMALLIDGE 22

11.99

Int less fees 4.1.21 thru 3.31.22

Int less fees 4.1.21 thru 3.31.22

29910

11.99 500

316988 06/07/2022 PRD
Invoice: WS SMALLIDGE 22

11.99

Int less fees 4.1.21 thru 3.31.22

Int less fees 4.1.21 thru 3.31.22

29910

11.99 500

316988 06/07/2022 PRD
Invoice: WS SMALLIDGE 22

2,600.00

Int less fees 4.1.21 thru 3.31.22

Int less fees 4.1.21 thru 3.31.22

29910

11.99 500

316988 06/07/2022 PRD
Invoice: WS SMALLIDGE 22

2,600.00

Int less fees 4.1.21 thru 3.31.22

Int less fees 4.1.21 thru 3.31.22

29910

11.99 500

316988 06/07/2022 PRD
Invoice: WS SMALLIDGE 22

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316988 06/07/2022 PRD
Invoice: WS SMALLIDGE 22

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Int less fees 4.1.21 thru 3.31.22

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316988 06/07/2022 PRD
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Int less fees 4.1.21 thru 3.31.22

Int less fees 4.1.21 thru 3.31.22

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316988 06/07/2022 PRD
Invoice: WS SMALLIDGE 22

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2,600.00

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Int less fees 4.1.21 thru 3.31.22

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316988 06/07/2022 PRD
Invoice: WS SMALLIDGE 22

2,600.00

Int less fees 4.1.21 thru 3.31.22

Int less fees 4.1.21 thru 3.31.22

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316988 06/07/2022 PRD
Invoice: WS SMALLIDGE 22

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Int less fees 4.1.21 thru 3.31.22

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11.99 500

316988 06/07/2022 PRD
Invoice: WS SMALLIDGE 22

2,600.00

Int less fees 4.1.21 thru 3.31.22

Int less fees 4.1.21 thru 3.31.22

29910

11.99 500

316988 06/07/2022 PRD
Invoice: WS SMALLIDGE 22

06/03/2022 09:52
69051you

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
TYPE VENDOR NAME

Ckg-BH General Fund 8066
INVOICE

INV DATE PO WARRANT

P 24
apcsbdsb
NET

INVOICE DTL DESC		INVOICE		CHECK		316992 TOTAL:	
316993	06/07/2022 PRD	2511	CHARTER COMMUNICATIONS	143157001105122	05/21/2022	AP2271	349.98
Invoice: 143157001105122		Internet Joy Road Communications		CABLE/INTERNET-POLICE DEPT		30.00	30.00
316994	06/07/2022 PRD	2512	CHARTER COMMUNICATIONS	715785601052122	05/21/2022	AP2271	30.00
Invoice: 715785601052122		Internet Otter Creek Communications		CABLE/INTERNET-POLICE DEPT		80.00	80.00
316995	06/07/2022 PRD	1770	CHARTER COMMUNICATIONS	143023601051422	05/14/2022	AP2271	2,178.77
Invoice: 143023601051422		internet Town Office		CABLE/INTERNET-TOWN OFFICE		2,178.77	2,178.77
316996	06/07/2022 PRD	2849	JEFF VAN TRUMP	1742	05/30/2022	AP2271	125.00
Invoice: 1742		backflow repair		BLDG REPAIR & MAINT		125.00	125.00
316997	06/07/2022 PRD	1387	TREASURER, STATE OF MAINE	BIL0519220000002980	05/19/2022	AP2271	120.30
Invoice: BIL0519220000002980		Telco Circuit Charges		IT/TECH FEE		120.30	120.30
316998	06/07/2022 PRD	737	UNIFIRST CORP	027 2915920	05/19/2022	AP2271	103.99
Invoice: 027 2915920		WW Uniforms-EM		UNIFORMS		103.99	103.99
Invoice: 027 2915919		UNIFIRST CORP		HWY/MSW/P&C Uniforms-EM		164.12	164.12
Invoice: 027 2917474		UNIFIRST CORP		HWY/MSW/P&C Uniforms-EM		164.12	164.12

06/03/2022 09:52
69051you

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

P 25
apcshdsb

CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
TYPE VENDOR

Ckg-BH General Fund 8066

INVOICE

INV DATE PO

WARRANT

NET

INVOICE DTL DESC		INVOICE		INV DATE PO		WARRANT		NET	
109.12 1550100 53800		UNIFORMS							
UNIFIRST CORP		027 2917475		05/26/2022		AP2271		109.99	
Invoice: 027 2917475		WW Uniforms and Mat-EM UNIFORMS							
316999 06/07/2022 PRTRD Invoice: 971307		742 USA BLUEBOOK		971307		05/06/2022 Diamond Grip Gloves and Core Pro Sampler-EM OTHER EQUIPMENT		702.99	
Invoice: 985131		USA BLUEBOOK		985131		05/19/2022 PH7 Buffer, Datalogging Thermometer-EM LAB EQUIP		483.64	
Invoice: 980497		USA BLUEBOOK		980497		05/16/2022 Frio-Temp Lab Thermometers-EM LAB EQUIP		365.26	
317000 06/07/2022 PRTRD Invoice: IN009306		751 VISION GOVERNMENT SOLUTIONS INC R IN009306		11.20 24207 24560		04/29/2022 REVAL INVOICE - recognize current and prior retain Vision Reval 11.16.20 BOS MTG Retainage Payable		11,786.43	
Invoice: IN010174		VISION GOVERNMENT SOLUTIONS INC R IN010174		11.20 24207 24560		05/27/2022 REVAL INVOICE Vision Reval 11.16.20 BOS MTG Retainage Payable		22,859.34	
317001 06/07/2022 PRTRD Invoice: INV3816913		1745 WAGWORKS INC		INV3816913		05/26/2022 Admin Fee ADMIN-SE125		80.00	
317002 06/07/2022 PRTRD Invoice: 262094		773 WINTERPORT BOOT SHOP		262094		05/21/2022 Harrington - patrol boots UNIFORMS		200.00	
		200.00 1440110 53800				CHECK 317001 TOTAL:		80.00	
						CHECK 317000 TOTAL:		34,645.77	
						CHECK 316999 TOTAL:		1,551.89	
						CHECK 316998 TOTAL:		542.22	
						CHECK 317002 TOTAL:		200.00	



CASH ACCOUNT: 100
CHECK NO CHK DATE TYPE VENDOR NAME

Ckg-BH General Fund 8066

INVOICE

INVOICE DTL DESC

317003 06/07/2022 PRTD 2315 ELIZABETH YEO

Invoice: 22 MMTCTA Mileage

22 MMTCTA Mileage 05/12/2022 AP2271

5.12.22 MMTCTA Bangor Mileage less commute

31.47 1220551 56100 TRAVEL-Mileage

CHECK 317003 TOTAL:

31.47

NUMBER OF CHECKS 91 *** CASH ACCOUNT TOTAL ***

192,311.30

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	68	102,999.13
TOTAL WIRE TRANSFERS	1	380.00
TOTAL EFT'S	22	88,932.17

*** GRAND TOTAL ***

192,311.30



CLERK: 69051you

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2022.12	17									
APP 100-20000	06/07/2022	AP2271	AP2271			Accounts Payable			105,016.96	
APP 100-10100	06/07/2022	AP2271	AP2271			AP CASH DISBURSEMENTS JOURNAL				192,311.30
APP 600-20000	06/07/2022	AP2271	AP2271			Ckg-BH General Fund 8066				
APP 300-20000	06/07/2022	AP2271	AP2271			AP CASH DISBURSEMENTS JOURNAL			16,163.54	
APP 500-20000	06/07/2022	AP2271	AP2271			Accounts Payable			31,992.49	
APP 400-20000	06/07/2022	AP2271	AP2271			AP CASH DISBURSEMENTS JOURNAL			92.91	
						Accounts Payable			39,045.40	
						AP CASH DISBURSEMENTS JOURNAL				
						GENERAL LEDGER TOTAL			192,311.30	192,311.30
APP 100-35060	06/07/2022	AP2271	AP2271			DT-MARINA			16,163.54	
APP 600-35010	06/07/2022	AP2271	AP2271			DT Gen fund				16,163.54
APP 100-35030	06/07/2022	AP2271	AP2271			DTF-CAP IMP			31,992.49	
APP 300-35010	06/07/2022	AP2271	AP2271			DT Gen fund				31,992.49
APP 100-35050	06/07/2022	AP2271	AP2271			DT-Permanent Trusts (Cem)			92.91	
APP 500-35010	06/07/2022	AP2271	AP2271			DT Gen fund				92.91
APP 100-35040	06/07/2022	AP2271	AP2271			DT-TRUST			39,045.40	
APP 400-35010	06/07/2022	AP2271	AP2271			DT Gen fund				39,045.40
						SYSTEM GENERATED ENTRIES TOTAL			87,294.34	87,294.34
						JOURNAL 2022/12/17 TOTAL			279,605.64	279,605.64

FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100	General Fund	2022 12	17	06/07/2022			
	100-10100				Ckg-BH General Fund 8066		192,311.30
	100-20000				Accounts Payable	105,016.96	
	100-35030				DTF-CAP IMP	31,992.49	
	100-35040				DT-TRUST	39,045.40	
	100-35050				DT-Permanent Trusts (Cem)	92.91	
	100-35060				DT-MARINA	16,163.54	
					FUND TOTAL	192,311.30	192,311.30
300	Capital Projects	2022 12	17	06/07/2022			
	300-20000				Accounts Payable	31,992.49	
	300-35010				DT Gen fund		31,992.49
					FUND TOTAL	31,992.49	31,992.49
400	Investment Trusts-Reserves	2022 12	17	06/07/2022			
	400-20000				Accounts Payable	39,045.40	
	400-35010				DT Gen fund		39,045.40
					FUND TOTAL	39,045.40	39,045.40
500	Permanent Trusts~Cemetery/Schl	2022 12	17	06/07/2022			
	500-20000				Accounts Payable	92.91	
	500-35010				DT Gen fund		92.91
					FUND TOTAL	92.91	92.91
600	Marina	2022 12	17	06/07/2022			
	600-20000				Accounts Payable	16,163.54	
	600-35010				DT Gen fund		16,163.54
					FUND TOTAL	16,163.54	16,163.54

06/03/2022 09:52	Town of Mount Desert	P 29
69051you	A/P CASH DISBURSEMENTS JOURNAL	apcshdsb

JOURNAL ENTRIES TO BE CREATED

FUND		DUE TO	DUE FROM
100 General Fund			
300 Capital Projects		87,294.34	31,992.49
400 Investment Trusts-Reserves			39,045.40
500 Permanent Trusts~Cemetery/Schl			92.91
600 Marina			16,163.54
	TOTAL	87,294.34	87,294.34

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

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

WARRANT AP# 2267

CHECK DATE: May 18, 2022

CHECK NUMBER:	<u>316929</u>		through	<u>316930</u>	\$	<u>13,658.04</u>	Check payments
CHECK NUMBER:	<u>N/A</u>		and	<u>N/A</u>	\$	<u>-</u>	Electronic payments
EFT NUMBER:	<u>N/A</u>		through	<u>N/A</u>	\$	<u>-</u>	ACH Payments
EFT or CK NUMBER:	<u>N/A</u>		and	<u>N/A</u>	\$	<u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 13,658.04

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

Selectmen:

John B Macauley, Chairman

Martha T Dudman

James F Mooers

Geoffrey V Wood, Secretary

From: [John Macauley](#)
To: [Lisa Young](#)
Subject: Re: Warrant AP#2267 State Fees/Payroll Benefits
Date: Wednesday, May 18, 2022 9:16:20 AM

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.

Looks good-

On Wed, May 18, 2022 at 9:14 AM Lisa Young <financeclerk@mtdesert.org> wrote:

Greetings,

Attached is Accounts Payable Warrant #2267 (for Payroll and/or State Fees) in the amount of \$13,658.04 for your approval.

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

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

Thank you!

Lisa Young



Lisa Young,

Deputy Treasurer, Tax Collector

TOWN OF MOUNT DESERT
PAYROLL WARRANT

WARRANT PR# 2228

CHECK DATE: May 27, 2022

ADVICE NUMBERS:	13861	through	13911
CHECK NUMBERS:	65608	through	65630

TOTAL DISBURSEMENTS: \$ 130,023.98

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
James F Mooers	Geoffrey V Wood, Secretary

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

WARRANT AP# 2269

CHECK DATE: May 25, 2022

CHECK NUMBER:	316933	through	316933	\$ 3,369.00	Check payments
CHECK NUMBER:	N/A	and	N/A	\$ -	Electronic payments
EFT NUMBER:	2274	through	2274	\$ 82,813.84	ACH Payments
EFT or CK NUMBER:	N/A	and	N/A	\$ -	Voided Checks

TOTAL DISBURSEMENTS: \$ 86,182.84

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
James F Mooers	Geoffrey V Wood, Secretary

From: [John Macauley](#)
To: [Lisa Young](#)
Subject: Re: Warrant AP#2269 & PR#2228 Approval Request
Date: Wednesday, May 25, 2022 2:02:11 PM

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.

Looks fine to me-

On Wed, May 25, 2022 at 1:39 PM Lisa Young <financeclerk@mtdesert.org> wrote:

Greetings,

Attached are the following warrants for approval:

Accounts Payable	#2269	total of	\$86,182.84
Payroll	#2228	total of	\$130,023.98

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

Mount Desert School Department ACCOUNTS PAYABLE WARRANT

Report # 16334

Check Batch: 10745
 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
10745	20304	06/01/2022	1084	ACADIA FUEL, LLC	0.00	5,569.45
	20305	06/01/2022	1160	AMAZON	0.00	17,939.45
	20306	06/01/2022	1215	AOS #91 Tech Software Logmein	0.00	193.94
	20307	06/01/2022	1230	APPLE COMPUTER, INC. iPads & Computers	0.00	4,476.00
	20308	06/01/2022	1525	BAR HARBOR SCHOOL DEPARTMENT, TOWN OF Reimb-Staff	0.00	78.97
	20309	06/01/2022	1554	BARN ARTS COLLECTIVE -ANDREW SIMON Arts week	0.00	500.00
	20310	06/01/2022	1561	BATTERYSPACE.COM	0.00	96.22
	20311	06/01/2022	1700	BLICK ART MATERIALS	0.00	174.81
	20312	06/01/2022	1975	CARDMEMBER SERVICE	0.00	723.71
	20313	06/01/2022	2300	CLEAN-O-RAMA	0.00	501.10
	20314	06/01/2022	2310	COASTAL ENERGY, INC.	0.00	178.56
	20315	06/01/2022	3040	DAVID FRENCH MUSIC COMPANY Music Supplies	0.00	578.72
	20316	06/01/2022	3042	DAVIS, SHERIDAN	0.00	50.00
	20317	06/01/2022	3108	DELSANDRO, GLORIA Reimb supplies	0.00	211.01
	20318	06/01/2022	3575	DUFFY, MIKE Arts week	0.00	582.65
	20319	06/01/2022	4180	F.T. BROWN CO.	0.00	335.50
	20320	06/01/2022	4334	FROGTOWN MOUNTAIN PUPPETEERS Arts week	0.00	350.00
	20321	06/01/2022	6938	GONETSPEED Phone	0.00	293.30
	20322	06/01/2022	4457	GRAVES, ASHLEY Arts week	0.00	300.00
	20323	06/01/2022	4450	GRAVES, HEATHER Mileage	0.00	52.65
	20324	06/01/2022	4570	GREENWAY EQUIPMENT SALES Pallet Fork	0.00	1,131.43
	20325	06/01/2022	4110	HAMMOND LUMBER CO/EBS	0.00	649.72
	20326	06/01/2022	4841	HIGGINS, TASHA Arts week	0.00	133.24
	20327	06/01/2022	5162	JAMES, AMY Mileage - 8th grade trip	0.00	153.86
	20328	06/01/2022	5608	LISY, BEAU Arts week	0.00	1,000.00
	20329	06/01/2022	5825	MAIN STREET VARIETY	0.00	86.10
	20330	06/01/2022	5910	MAINE PAPER & JANITORIAL PRODUCTS	0.00	1,240.76
	20331	06/01/2022	6180	MDER - GENERAL FUND/STUDENT ACTIVITY 8th Grade trip + general fund Reimb	0.00	7,468.96

Mount Desert School Department

ACCOUNTS PAYABLE WARRANT

Report # 16334

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
20332		06/01/2022	6313	MITCHELL, AARON <i>Arts week</i>	0.00	700.00
20333		06/01/2022	6536	NATIONAL FOOD GROUP	0.00	1,558.95
20334		06/01/2022	6785	NORTHCENTER FOODS	0.00	14,597.37
20335		06/01/2022	6840	NORUMBEGA MOVING & STORAGE	0.00	171.00
20336		06/01/2022	6865	NSO - NURSES SERVICE ORGANIZATION <i>Insurance</i>	0.00	113.00
20337		06/01/2022	6910	OPPEWALL, ELIZABETH <i>Phys Therapy</i>	0.00	1,000.00
20338		06/01/2022	7180	PINE STATE ELEVATOR CO. <i>Inspection</i>	0.00	211.59
20339		06/01/2022	7190	PINE TREE MARKET	0.00	26.95
20340		06/01/2022	7463	QUILL CORP.	0.00	150.10
20341		06/01/2022	7835	SALSBURY HARDWARE INC	0.00	142.54
20342		06/01/2022	7885	SARGENT, LEON <i>Phone</i>	0.00	50.00
20343		06/01/2022	8010	SCHOOL SPECIALTY, LLC	0.00	412.30
20344		06/01/2022	8197	SHERMAN'S BOOKS & STATIONERY	0.00	148.24
20345		06/01/2022	8220	SHUTT, CAROL <i>Arts week</i>	0.00	400.00
20346		06/01/2022	8227	SIDON, WESLEA <i>Arts week</i>	0.00	500.00
20347		06/01/2022	8552	SUPERIOR BACKFLOW SERVICES, LLC	0.00	630.00
20348		06/01/2022	8774	TOLEDO PHYSICAL EDUCATION SUPPLY	0.00	99.99
20349		06/01/2022	4152	VERSANT POWER	0.00	4,331.44
20350		06/01/2022	9150	WADMAN, JAMES W. <i>Audit</i>	0.00	4,266.00
20351		06/01/2022	9248	WESTPHAL, SHANNON <i>Reimb Supplies</i>	0.00	184.33
20352		06/01/2022	9288	WHYTE, BLAKE <i>Arts week</i>	0.00	500.00
20353		06/01/2022	9290	WIGHT'S SPORTING GOODS <i>Baseball/Softball Supplies</i>	0.00	825.45
Totals:					0.00	\$76,069.36

Mount Desert School Department
ACCOUNTS PAYABLE WARRANT

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
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WARRANT # 15

DATE: 6/1/22

SUPERINTENDENT

DocuSigned by:

Brian Hunkel

727774483
FINANCE OFFICER

DocuSigned by:

Gail Marshall

2075FD279E442A...
FINANCE OFFICER

FINANCE OFFICER

DocuSigned by:

[Signature]

162883814485...
FINANCE OFFICER

DocuSigned by:

[Signature]

981944988645...
FINANCE OFFICER

FINANCE OFFICER

50 Checks Listed.

Mount Desert School Department

PAYROLL WARRANT REGISTER

Report # 16317

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
48553	05/27/2022	459	SHANNON L. WESTPHAL	1	2,056.53	1,576.05	1,576.05	0.00	
48554	05/27/2022	448	JACQUELINE A. WHEATON	1	2,542.30	1,777.86	1,777.86	0.00	
48555	05/27/2022	AFLAC	AFLAC		127.42	127.42	0.00	127.42	
48556	05/27/2022	BCBS	ANTHEM BC/BS		11,683.28	11,683.28	0.00	11,683.28	
48557	05/27/2022	HMD	HORACE MANN COMPANIES		76.32	76.32	0.00	76.32	
48558	05/27/2022	HM	HORACE MANN INSURANCE C		800.00	800.00	0.00	800.00	
48559	05/27/2022	MEA	MAINE EDUCATION ASSOCIA		1,513.40	1,513.40	0.00	1,513.40	
48560	05/27/2022	MSRS	MAINE PERS		20,383.35	20,383.35	20,383.35	0.00	
48561	05/27/2022	MET	METROPOLITAN LIFE INSUR		350.00	350.00	0.00	350.00	
48562	05/27/2022	DELTA DEN	NORTHEAST DELTA DENTAL		2,860.90	2,860.90	0.00	2,860.90	
48563	05/27/2022	PRIM	PRIMERICA FINANCIAL SVCS.		370.00	370.00	0.00	370.00	
48564	05/27/2022	FEDHEALTH	TREASURER, STATE OF MAIN		23.85	23.85	0.00	23.85	
					156,418.92	126,369.99	91,728.05	18,051.61	

Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	3	246.44
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	51	71,344.70
	ACH Employee Credits	51	71,344.70
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	9	17,805.17
	Voided Checks	0	0.00
	ACH Vendor Credits	1	20,383.35
	ACH VendorDebits (Voids)	0	0.00
	ACH Online Payments	0	0.00
Taxes	EFTPS Payment - Debit	2	16,590.33

Mount Desert School Department

PAYROLL WARRANT REGISTER

Report # 16317

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
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WARRANT # **#24**

DATE: **PAID MAY 27 2022**

SUPERINTENDENT

FINANCE OFFICER

FINANCE OFFICER

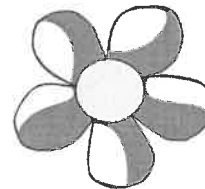
FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER



\$	126,369.99	net pay
\$	49,766.19	payroll A/P
\$	176,136.18	

Mount Desert School Department Check Register

Report # 16322

Batch: 10739
Check Edit #: N/A
Sort By: Vendor Name
Include DTF Info: No

Batch #	Control Total	Status	Created By	Date Created	Last Updated By	Date Last Updated	
10739	49,766.19	Posted	Bria	05/24/2022	Bria	05/24/2022	
Vendor Code / Name Check Edit #			Check Number Check Date	Check Type Status	Check Header Information		
1200	ANTHEM BC & BS 11318		20303 05/27/2022	Payable Payment Posted	ANTHEM BC & BS PO BOX 645438 CINCINNATI OH 452645438		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	17375	ANTHEM BC & BS-BCBS MAY22	BCBS MAY22	05/27/2022	47,531.35	0.00	47,531.35
	Check Totals:				47,531.35	0.00	47,531.35
6000	MAINE PERS 11315		20300 05/27/2022	Payable Payment Posted	MAINE PERS PO BOX 349 AUGUSTA ME 043320349		
	Email Subject Line:		DDep-Notification				
	Email Check Remittances To:		accounting@mainepers.org				
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	17373	MAINE PERS-GLI APRIL22 MDES P00	GLI APRIL22	M05/27/2022	88.32	0.00	88.32
	Check Totals:				88.32	0.00	88.32
6000	MAINE PERS 11316		20301 05/27/2022	Payable Payment Posted	MAINE PERS PO BOX 349 AUGUSTA ME 043320349		
	Email Subject Line:		DDep-Notification				
	Email Check Remittances To:		accounting@mainepers.org				
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	17372	MAINE PERS-RET MAY22 PLD P001	RET MAY22 P	05/27/2022	1,895.58	0.00	1,895.58
	Check Totals:				1,895.58	0.00	1,895.58
6000	MAINE PERS 11317		20302 05/27/2022	Payable Payment Posted	MAINE PERS PO BOX 349 AUGUSTA ME 043320349		
	Email Subject Line:		DDep-Notification				
	Email Check Remittances To:		accounting@mainepers.org				
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	17374	MAINE PERS- MDES TEACHER TT09	GLI APRIL22 M	05/27/2022	250.94	0.00	250.94
	Check Totals:				250.94	0.00	250.94
Batch 10739 Totals:					49,766.19	0.00	49,766.19

4 Checks Listed