



Town of Mount Desert
Board of Selectmen
Agenda

Regular Meeting
TUESDAY, June 21, 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. Minutes**
 - A. *Approval of minutes from June 6, 2022 meeting*
- III. Appointments/Recognitions/Resignations**
None presented
- IV. Consent Agenda** *(These items are considered routine, and therefore, may be passed by the Selectmen in one blanket motion. Board members may remove any item for discussion by requesting such action prior to consideration of that portion of the agenda.)*
 - A. *Treasurer's Report: 2022 Quarter 1 Cash Position Report, unaudited*
 - B. *Notification and successful resolution of a Letter of Warning from the DEP in reference to a sanitary sewer overflow (SSO) that occurred on April 19th, 2022 at the Gilpatrick Cove pump station on Shore Road in Northeast Harbor*
 - C. *Chamber of Commerce 2022 Agreement (Term July 1, 2022--June 30, 2023)*
 - D. *Neighborhood House 2022 Agreement (Term July 1, 2022--June 30, 2023)*
 - E. *Ticket Booth Sales 2022 Agreements (Term July 1, 2022--June 30, 2023)*
 - F. *Selectmen Meeting Schedule 2022-2023*
 - G. *Holiday Schedule 2022-2023*
 - H. *Hancock County Commissioners Special Meeting Minutes of May 17, 2022*
 - I. *Bypass Notice – Municipal Waste (Residential), Coastal Resources of Maine; June 9, 2022*
 - J. *MRC – Update on Facility Sale*
- V. Selectmen's Reports**
- VI. Unfinished Business**
 - A. *Discussion of Main Street, Northeast Harbor sidewalk usage*
 - B. *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*
 - C. *Annual Board and Committee Appointment, amended*
 - D. *Authorize allocation of ARPA funds to cover employer-side payroll costs in the amount of \$10,574.85 associated with premium payments in the amounts of \$57,381.35 and \$1,998.93 authorized on 4/4/22 and 4/19/22, respectively*

VII. New Business

- A. *Public Space Special Event Application – Qigong Class for Seniors - Suminsby Park; Mondays, June and July, 2022 9am – 10pm; Susan Sassaman*
- B. *Public Space Special Event Application – Wedding Vow Exchange – Seal Harbor Village Green; September 4, 2022 2:30 – 5:30pm; Christopher Strout*
- C. *Dobbs Productions Inc. Request to Use Public Access Channel 1301 for summer 2022 and winter 2023*
- D. *As described in Public Works Director Tony Smiths June 16, 2022 memo to Town Manager Durlin Lunt, consideration of purchasing our estimated need of 1,700 tons of road salt for FY-23 from New England Salt at a price of \$75.00 per ton*
- E. *Consideration of Public Works Director Tony Smith’s request for Selectboard authorization to solicit competitive bids for the purchase of a new model year 2024 dump/plow truck, dump body and associated plow equipment for the Highways Division of the Public Works Department as described in his June 16, 2022 memo to Town Manager Durlin Lunt*
- F. *Authorize pay increase for Heidi Smallidge from \$13.50 to \$15.00 an hour to be effective 7/1/22*
- G. *Review and consider adopting expense reimbursement policy*
- H. *Authorize the allocation of \$57.19 from the expendable income balance of the Frank F. Stanley Trust to the Mount Desert Elementary School departmental budget to offset costs associated with the care, maintenance, and improvement of the infield of the Frank F. Stanley Athletic Field*
- I. *Authorize transfer of \$2,000,000 from the Town’s First National Bank Money Market Account to the Town’s operating account to ensure adequate cashflow*
- J. *Accept and authorize CRP grant funds received for the installation of 2 charging stations*
- K. *Accept and authorize CRP grant funds received for the engagement of ACTT in our Climate Ambassadors Program*
- L. *Vote to authorize the expenditure of funds (approx. \$2,000) for the ICLEI collaborative membership shared with Tremont and Bar Harbor, which will allow access to a software platform for gathering, curating and analyzing municipal carbon output data*
- M. *Vote to authorize the Climate Action Task Force to pursue the NEH Elementary School as a possibility for our next energy audit*

VIII. 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*

IX. Treasurer’s Warrants

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

Town Invoices	AP#2275	06/22/2022	\$388,222.56
	AP#2301	07/01/2022	\$720,483.70
Total			\$1,108,706.26

Board of Selectmen Meeting Agenda June 21, 2022

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

State Fees & PR Benefits	AP#2270	06/02/2022	\$5,933.18
	AP#2273	06/08/2022	\$56,163.84
	AP#2274	06/15/2022	\$4,820.54
Town Payroll	PR#2229	06/10/2022	\$132,942.36
Total			\$199,859.92

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

School Payroll	#25	06/10/2022	\$122,442.52
Total			\$122,442.52

Grand Total			\$1,431,008.70
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X. Adjournment

The next regularly scheduled meeting is at 6:30 p.m., TUESDAY, July 5, 2022 in the Meeting Room, Town Hall, Northeast Harbor

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

Join Zoom Meeting

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

Meeting ID: 248 566 175

Password: 919872

One tap mobile

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

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

Dial by your location

+1 312 626 6799 US (Chicago)

+1 646 876 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.

MINUTES

Town of Mount Desert
Board of Selectmen
Minutes
June 6, 2022

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

Board Member Martha Dudman was not in attendance.

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

Members of the Public were also in attendance.

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

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

II. Public Hearing(s)

A. Dawnland, LLC d/b/a Jordan Pond House 2928 Park Loop Rd, Seal Harbor request for Liquor License

MOTION: Ms. Littlefield moved, with Mr. Wood seconding, to open the Public Hearing. Motion approved 4-0.

The Public Hearing was opened.

There were no comments from the Public.

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

Motion approved 4-0.

The Public Hearing was closed.

III. Post Public Hearing

A. Action if necessary

No Action was taken.

IV. Minutes

A. Approval of minutes from May 16, 2022 meeting

MOTION: Ms. Littlefield moved, with Mr. Wood seconding, approval of the May 16, 2022 Minutes as presented.

1 Motion approved 4-0.

2
3 *B. Approval of minutes from May 26, 2022 meeting*

4 MOTION: Mr. Mooers moved, with Mr. Wood seconding, approval of the May 26, 2022
5 Minutes as presented.
6 Motion approved 4-0.

7
8 **V. Appointments/Recognitions/Resignations**

9 *A. Annual Board and Committee Appointments*

10 MOTION: Mr. Mooers moved, with Ms. Littlefield seconding, approval of the slate of
11 Annual Board and Committee Appointments as presented.
12 Motion approved 4-0.

13
14 *B. Appointment of Carrie Eason as Warden for the June 6, 2022 State Primary and
15 Special Election and amending the rate of pay for the Warden to \$20.00/hour*

16 MOTION: Mr. Wood moved, with Ms. Littlefield seconding, appointment of Carrie
17 Eason as Warden for the June 6, 2022 State Primary and Special Election and amending
18 the rate of pay for the Warden to \$20.00/hour, as presented.
19 Motion approved 4-0.

20
21 **VI. Consent Agenda** *(These items are considered routine, and therefore, may be passed by*
22 *the Selectmen in one blanket motion. Board members may remove any item for*
23 *discussion by requesting such action prior to consideration of that portion of the*
24 *agenda.)*

25 *A. Summary of the reason for the postponement of the Beech Hill Cross Road culvert*
26 *replacement project from 2022 to 2023*

27 *B. Maine Department of Labor penalty abatement letter: Inspection #1576840*

28 *C. Maine Department of Transportation Region 4 ADA Improvements; State Project*
29 *Number: 24807.00 to reconstruct various curb ramp openings to meet current ADA*
30 *requirements located on Rt. 102*

31 *D. Standard monthly bypass notice for June 2022 for MRC Members Municipal solid*
32 *waste going to PERC due to Coastal Resources of Maine being closed*

33 Mr. Wood requested that in the future the Board be made aware of news such as Item
34 VI.A prior to its publication in the newspaper.

35
36 Public Works Director Smith explained he learned of the delay the day of the Planning
37 Board meeting at which it was discussed. The press learned of the delay at that meeting.
38 This is the first Selectboard meeting at which to share the information. Director Smith
39 would continue to disseminate updates through the Town Manager's office.

40
41 MOTION: Mr. Mooers moved, with Ms. Littlefield seconding, acceptance of the
42 Consent Agenda.

43 Motion approved 4-0.
44
45

1 **VII. Selectmen’s Reports**

2 Discussion of the Main Street Sidewalks ensued.

3
4 The Board voted to clear the sidewalks at a previous meeting. Since that time a number
5 of chairs and tables have been placed on the sidewalk, as well as benches, planters, and
6 sandwich boards. The rules for what is allowed or not allowed on the sidewalks should
7 be consistent for all businesses.

8
9 Mr. Mooers wondered if this might be a land use issue. Perhaps the Land Use Zoning
10 Ordinance should be referred to.

11
12 Mr. Wood recalled Board voted to suspend a temporary permission given to conduct
13 business and provide service on the sidewalks. A review of what is allowed on the
14 sidewalk is likely a good idea, but Mr. Wood did not feel a review of the suspension was
15 necessary.

16
17 Colonel’s Restaurant Stephanie Reece reported that there is furniture for sale on the
18 sidewalks, as well as flowerpots. Other restaurants on Main Street are providing full
19 service to customers sitting at tables on the sidewalk. She requested clarification of what
20 “providing service” means. Her business does not wait on customers on the sidewalk.
21 Ms. Reece seeks a universal rule regarding what type of business can and can’t occur on
22 the sidewalk. She inquired whether benches on the sidewalk would be allowed.

23
24 Mr. Wood agreed the rules need to apply to all businesses.

25
26 CEO Keene reported that the Town has no outdoor display ordinance. There is a Sale of
27 Food and Merchandise Ordinance. CEO Keene read portions of the Sale of Food and
28 Merchandise Ordinance:

29
30 *“...to regulate businesses in Mount Desert which offer food and/or merchandise*
31 *for sale to persons using public property, public streets, sidewalks and other*
32 *public ways within Mount Desert, so as to prevent, to the extent possible, the*
33 *congestion of pedestrian and/or vehicular traffic on said ways; and so as to*
34 *keep said ways as clean as possible and free of discarded food, merchandise,*
35 *wrappings, bags, packages and other items of litter.”*

36
37 Section 3 reads:

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

42
43 *1. All sales must be conducted within a structure permanently attached to the*
44 *land on which it is located.*

1 **VII. Selectmen's Reports**

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41 *merchandise shall conform to the standards outlined below:*

42
43 *1. All sales must be conducted within a structure permanently attached to the*
44 *land on which it is located.*

1 2. *In the case of food sales, an area and/or means of consuming food on the*
2 *premises must be provided.”*
3

4 Article IV, Exceptions reads:

5 *“The provision of this Ordinance shall not apply to sales conducted by*
6 *eleemosynary, educational and philanthropic organizations with the written*
7 *permission of the Board of Selectmen of Mount Desert...”*
8

9 It was CEO Keene’s opinion that furniture on the sidewalk is generally intended for
10 resting if it doesn’t interfere with sidewalk traffic. Allowing furniture for such use is up
11 to the Selectboard. If the Selectboard decides the sidewalks must be clear of all items,
12 they can direct the CEO to send letters to the businesses, referencing the ordinance.
13

14 Mr. Wood did not believe a restaurant should be serving customers on the sidewalk and
15 then clearing tables after customers have eaten and left. A customer ordering takeout
16 who then sits on a bench to eat is a different subject to be considered. The restaurant
17 owner has no interest invested in the food once it’s been purchased and the customer has
18 left the premises.
19

20 Ms. Littlefield posed the situation of a customer buying coffee at a shop, then sitting at a
21 bench in front of Ms. Reece’s store to drink their coffee. Ms. Reece asserted such
22 behavior occurs regularly.
23

24 Ms. Littlefield asked whether the ordinance allows merchandise displayed for sale on the
25 sidewalk? CEO Keene believed such a thing could be allowed by the Board. The
26 question is whether the sale process is considered to begin on the sidewalk with
27 customers viewing the merchandise. Mr. Mooers believed such a thing would be an
28 expansion of the footprint of the retail business.
29

30 Resident John Adams suggested the Town provide benches for the sidewalks instead of
31 leaving it to businesses.
32

33 Town Manager Lunt suggested that anything clearly not allowed under the ordinance
34 should be stopped. Otherwise, a policy should be drafted regarding what is and is not
35 allowed on the sidewalk. Drafting a policy allows for the Board’s review and the public
36 hearing process.
37

38 Ms. Reece requested being allowed to put her benches out as others have done. Resident
39 Katrina Carter believed allowing benches on the sidewalk harms no one.
40

41 Ms. Reece noted that before the pandemic, she placed Adirondack chairs and tables on
42 the sidewalk. Mr. Wood proposed that items that were on the sidewalk prior to the
43 pandemic should not be a problem now. The only thing that changed during the
44 pandemic was temporarily allowing business owners to conduct business on the

1 sidewalks. For now, those conducting business on the sidewalks need to be informed that
2 they must stop. In the meantime, discussion regarding a policy should begin.

3
4 Manager Lunt suggested getting pictures of what is currently on the sidewalks for
5 reference for future policy discussions.

6
7 It was noted that per the ordinance, display of merchandise on the sidewalk could not
8 necessarily be construed as sales on the sidewalk.

9
10 CEO Keene agreed to write letters to the restaurants with tables and chairs on the
11 sidewalk.

12
13 Ms. Littlefield believed that Ms. Reece should be allowed to place on the sidewalk the
14 chairs she had prior to the pandemic.

15
16 Manager Lunt noted the pop-up parks would be in place by next summer.

17
18 Mr. Mooers moved discussion of Item VII.

19
20 **VIII. Unfinished Business**

21 *A. Request selectmen signatures on letter to Congressional delegation to contact the*
22 *Secretary of the Interior review the Causeway bisecting Otter Creek Harbor due to*
23 *concerns about poor tidal flushing*

24 MOTION: Ms. Littlefield moved, with Mr. Wood seconding, tabling Item VIII.A until
25 such time as Board Member Martha Dudman is in attendance.

26 Motion approved 4-0.

27
28 *B. Discussion of Main Street, Northeast Harbor sidewalk usage*

29 This item was discussed as Agenda Item VII.

30
31 **IX. New Business**

32 *A. Liquor License Renewal – Dawnland, LLC d/b/a Jordan Pond House 2928 Park Loop*
33 *Rd, Seal Harbor*

34 MOTION: Ms. Littlefield moved, with Mr. Wood seconding, approval of Liquor License
35 Renewal – Dawnland, LLC d/b/a Jordan Pond House 2928 Park Loop Rd, Seal Harbor,
36 as presented.

37 Motion approved 4-0.

38
39 *B. Request authorization to pay for the construction and installation of a Seal Harbor*
40 *Pier ladder by Alvah B. Barge Service Inc. for \$3,289.00; the Seal Harbor Docks CIP*
41 *6410200-24600 has a balance of \$86,346.81*

42 MOTION: Mr. Wood moved, with Mr. Mooers seconding, authorization to pay for the
43 construction and installation of a Seal Harbor Pier ladder by Alvah B. Barge Service Inc.
44 for \$3,289.00; the Seal Harbor Docks CIP 6410200-24600 has a balance of \$86,346.81,
45 as presented.

1 Motion approved 4-0.

2
3 *C. Request approval of Marina Winter Dockage Rates*

4 MOTION: Mr. Wood moved, with Ms. Littlefield seconding, approval of Marina Winter
5 Dockage Rates, as presented.

6 Motion approved 4-0.

7
8 *D. Consider increase of pay rate for Ethan Leonard to \$17.00 per hour*

9 MOTION: Ms. Littlefield moved, with Mr. Wood seconding, approval of increase of pay
10 rate for Ethan Leonard to \$17.00 per hour, as presented.

11 Motion approved 4-0.

12
13 *E. Authorize Police Chief James Willis to sign agreement with Property.com for*
14 *disposition of unclaimed found property and evidence*

15 Chief Willis reported that property and evidence for both towns is run through a system.
16 Disposal of items people never retrieve is a problem. This service will come several
17 times a year and sells items online, taking a percent of the proceeds and sending the rest
18 to the Towns.

19
20 MOTION: Ms. Littlefield moved, with Mr. Wood seconding, authorization of Police
21 Chief James Willis to sign agreement with Property.com for disposition of unclaimed
22 found property and evidence, as presented.

23 Motion approved 4-0.

24
25 *F. Discussion of police dispatch staffing*

26 Chief Willis reported the Police Department is unable to fill all available dispatch
27 positions. Because of this, dispatch consolidation is becoming necessary. Consolidation
28 would allow for Mount Desert calls to be forwarded to Bar Harbor. Cameras and phones
29 can be installed in Mount Desert for those needing assistance. The time a dispatcher
30 would not be in the Mount Desert station would be the 11PM to 7AM shift.

31
32 There are three dependable Mount Desert dispatchers. Consolidating will allow them to
33 work from Bar Harbor. The Mount Desert police department will remain open with the
34 light on and the ability to call Bar Harbor dispatch for service. Chief Willis noted there
35 will eventually be firefighters in the building full time.

36
37 Chief Willis recommended that if the Town agrees to such a change, it would be best to
38 continue the change for consistency's sake. Mr. Mooers asked if there would be an
39 ongoing effort to staff that missing shift should such a change take place. Chief Willis
40 felt it was the Town's decision to make.

41
42 Ms. Littlefield pointed out that there is, theoretically, an officer on duty in the nearby
43 vicinity. Chief Willis agreed. Patrol coverage will remain unchanged. At times an
44 officer might be in the station.

45

1 Chief Willis suggested he come back at the end of the season with a report. Another
 2 option would be to contract with RCC. He did not recommend such an option. Mr.
 3 Wood suggested a report from Chief Willis at the first meeting in October.
 4

5 MOTION: Mr. Wood moved, with Ms. Littlefield seconding, authorizing Chief Willis to
 6 move forward with the agreement as presented to staff the overnight dispatch with Bar
 7 Harbor and suspend the hiring search until October 1, 2022, at which point the issue can
 8 be revisited.

9 Motion approved 4-0.

10
 11 *G. Authorize entering into an account agreement with Bar Harbor Bank & Trust to open
 12 a new bank account to house capital projects bond proceeds with Jake Wright and
 13 Durlin Lunt as signers on the account.*

14 MOTION: Mr. Wood moved, with Mr. Mooers seconding, entering into an account
 15 agreement with Bar Harbor Bank & Trust to open a new bank account to house capital
 16 projects bond proceeds with Jake Wright and Durlin Lunt as signers on the account, as
 17 presented.

18 Motion approved 4-0.

19
 20 *H. Authorize Jake Wright and Durlin Lunt to conduct business on behalf of the Town
 21 with Bar Harbor Trust Services*

22 MOTION: Mr. Wood moved, with Mr. Mooers seconding, authorizing Jake Wright and
 23 Durlin Lunt to conduct business on behalf of the Town with Bar Harbor Trust Services,
 24 as presented.

25 Motion approved 4-0.

26
 27 **X. Other Business**

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

29 There was no Other Business.
 30

31 **XI. Treasurer's Warrants**

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

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

33 MOTION: Mr. Wood moved, with Ms. Littlefield seconding, approval and signature of
 34 Treasurer's Warrant as shown above.

35 Motion approved 4-0.
 36

37 *B. Approve Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants as shown
 38 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

1 MOTION: Mr. Wood moved, with Mr. Mooers seconding, approval of Signed Treasurer's
2 Payroll, State Fees, & PR Benefit Warrants as shown above.
3 Motion approved 3-0-1 (Littlefield in Abstention).
4

5 *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

6 MOTION: Mr. Mooers moved, with Mr. Wood seconding, acknowledgement of Treasurer's
7 School Board AP/Payroll Warrants as shown above.
8 Motion approved 4-0.
9

Grand Total			\$674,381.70
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10

11 **XII. Adjournment**

12 MOTION: Ms. Littlefield moved, with Mr. Mooers seconding, to adjourn.
13 Motion approved 4-0.

14

15 The Meeting adjourned at 7:18PM.

16

17 Respectfully Submitted,

18

19

20

21 Geoff Wood

CONSENT AGENDA

TOWN OF MOUNT DESERT
CASH POSITION
March 31, 2022

FUND	TYPE	INSTITUTION	BALANCE	RATE
GENERAL - 100				
	CHECKING			
		<u>BAR HARBOR BANK & TRUST</u>		
		NON PROFIT BUSINESS PLUS - GENERAL FUND Maximum balance of \$25,000 with balance swept daily to ICS Account	\$ 25,000.00	0.00%
		NON PROFIT BUSINESS PLUS - CREDIT CARD FUND Maximum balance of \$25,000 with balance swept daily to ICS Account	\$ 25,000.21	0.00% nominal
		NON PROFIT BUSINESS PLUS - Elementary School	\$ 24,667.84	0.00% nominal
		NON PROFIT BUSINESS PLUS - DEP Project	\$ 291,035.78	0.00%
	SAVINGS			
		<u>BAR HARBOR BANK & TRUST</u>		
		ICS-GENERAL FUND Invested in Instruments less than \$250,000 each	\$ 4,439,550.46	0.30%
		ICS-CREDIT CARD FUND Invested in Instruments less than \$250,000 each	\$ 456,771.23	0.30%
		ICS-ELEMENTARY SCHOOL Invested in Instruments less than \$250,000 each	\$ 2,397.47	0.30%
	INVESTMENT			
		<u>FIRST NATIONAL WEALTH MANAGEMENT</u>		
		MONEY MARKET Invested in Instruments less than \$250,000 each	\$ 5,142,969.37	0.30%
RESERVES - 400				
	INVESTMENTS			
		<u>FIRST NATIONAL WEALTH MANAGEMENT</u>		-4.57% YTD return
		Unassigned-Gen Fund	\$ 1,979,435.73	
		Assigned-Town Reserves	\$ 6,115,118.68	
		Assigned-Marina Reserves	\$ 904,253.14	
CEMETERIES & SCHOLARSHIPS - 500				
	TRUSTS			
		<u>BAR HARBOR TRUST SERVICES as of March 31, 2022</u>		
		Stanley Principal Balance	\$ 4,001.81	
		Stanley Income Balance	\$ 2,897.77	
		Reynolds Principal Balance	\$ 12,482.97	
		Reynolds Income Balance	\$ 1,255.78	
		Cemeteries	\$ 4,138.27	
		Due to General Fund	\$ 481.48	
ARPA - 100 CHECKING				
		<u>BAR HARBOR BANK & TRUST</u>		
		NON PROFIT BUSINESS PLUS - ARPA Funds	\$ 111,583.10	0.00%
TOTAL FUNDS ON HAND~MARCH 31, 2022			\$ 19,543,041.09	

Tony Smith

From: Ed Montague
Sent: Friday, May 20, 2022 10:24 AM
To: Durlin Lunt; Tony Smith
Subject: Gilpatrick Cove DEP Letter of Warning
Attachments: GILPAT 04-19-2022 Report Memo.pdf; GILPAT 04192022 Incident Form.pdf

Hello Gentlemen,

Just an FYI. I received a call from our newest DEP Inspector, Mike Loughlin. Mike called to notify me that we would be receiving a Letter of Warning in the mail sometime next week in reference to a sanitary sewer overflow (SSO) that occurred on April 19th, 2022 at the Gilpatrick Cove pump station on Shore Road in Northeast Harbor. As you know, the station is being upgraded and part of that upgrade was a new level control system and a back-up set of floats. The station was without a back-up level control system prior to this upgrade. At the time of the violation, the station was operating on floats and the electrician was in the process of swapping the old level control system out for the new one which left us without our alarm system. The Letter of Warning comes from a Non-Compliance Committee and not just based on the individual inspector's opinion. I advised him that we have had several SSO's in the past and have never receive a Letter of Warning. I explained that the Town was proactive in upgrading the station and this was without any prompting by the DEP. Mike said that the letter is just a written warning with some guidance on how to avoid this from occurring in the future. I have attached my initial report to the DEP and a copy of their Incident Reporting form. Once I receive the letter and review its contents, I will decide on how I am going to respond to the DEP.

Thanks, Ed

Ed Montague

Town of Mount Desert-Wastewater Superintendent
PO Box 248
Northeast Harbor, ME 04662
207-276-2210 Cell 207-479-4996
suptwwtp@mtdesert.org

1/10



Town of Mount Desert Wastewater

Ed Montague, Superintendent
21 Sea Street, P.O. Box 248
Northeast Harbor, ME 04662-0248
Telephone 207-276-2210 Fax 207-276-5742
Web Address: www.mtdesert.org
E-Mail: suptwwtp@mtdesert.org

MEMO

To: Mike Loughlin, ME DEP Environmental Specialist
From: Ed Montague, Superintendent
Re: Gilpatrick Cove pump station
Date: 04/21/2022

On 04/19/2022 at approximately 1131 hours, I received a call from TBuck Construction Superintendent Travis Saucier concerning the Gilpatrick Cove pump station. TBuck is in the process of completing some upgrades to the station and has a painting contractor on site. Travis said he received a call from the painting contractor, who advised he could hear water running in the basement of the station.

I went to the pump station and observed water pouring into the basement through two newly cored holes in the foundation. The holes were made to run conduit to the station's wet well for the installation of a new level control system. I observed that both the lead and lag pumps were on. I did not go down into the basement as the station's air exchange system is being upgraded and was not operational at the time.

I went outside and opened the hatch to the wet well. I saw that the wet well was flooded to a level that allowed sewage to flow through the conduit into the basement. I checked the two manholes closest to the station and there was no flow coming out of the covers.

I called our local sludge hauler to have him draw down the wet well with his pump truck assuming that the pumps were not able to keep up with the high flow we were getting from the heavy rain. I also asked Wastewater Assistant Operator Pat Smallidge to get our air/gas monitor and hip boots so we could safely enter the basement to check the pumps.

At approximately 1145 hours, I observed water bubbling out of the manhole cover in front of the pump station on South Shore Road. The water was clear with no solids. The flow left the manhole and drained off to the Gilpatrick Cove side of the road. At this point, I made my notification to you.

The pump truck arrived and we pumped out the basement. Pat Smallidge went down to check the pumps. It was determined that one of the pumps was air bound/lost prime and was not pumping anything. We reprimed the pump and observed that the wet well level was dropping almost immediately.



Town of Mount Desert Wastewater

Ed Montague, Superintendent
21 Sea Street, P.O. Box 248
Northeast Harbor, ME 04662-0248
Telephone 207-276-2210 Fax 207-276-5742
Web Address: www.mtdesert.org
E-Mail: suptwwtp@mtdesert.org

At approximately 1233 hours, I observed the flow coming from the manhole cover had stopped. I would estimate that approximately 100 gallons of sewage had left the manhole and drained off to the side of the road. There were never any signs of debris or solids.

We were not able to determine why the pump had lost its prime but as of 04-21-2022, it is functioning properly.

Respectfully submitted,

Ed Montague
Town of Mount Desert
Wastewater Superintendent

3/10



Maine Department of Environmental Protection

NON-COMPLIANCE/DISCHARGE INCIDENT REPORT

Facility: Gilpatrick Cove pump station Municipality: Town of Mount Desert

Date of Incident/Exceedence: Tuesday 4/19/2022

DEP Notification Date: 04/19/2022 To Whom: Mike Loughlin

Marine Resources Notification Date: To Whom:

Person Making Notification: Ed Montague-WW Supt. Phone #: 207-276-2210

Parameter/Pollutant Quantity and Concentration of Release/Exceedence (include test results):

Approximately 100 gallons of sewage.

Specific Location and Duration of Release/Exceedence:

73 South Shore Road in Northeast Harbor. Duration one hour. Station last checked in the AM on 04/19/2022 and operating normally at that time.

Observed Environmental Effects:

Clear water. No signs of any debris.

Describe specifically what happened, when, and why (include all details, and use additional pages if needed, including maps, diagrams as necessary):

See attached memo.

If discharge from collection system, please address the following questions:

Table with 3 columns: Did overflow reach surface water body (Yes/No)?, Yes, If so, what waterbody? Gilpatrick Cove, Atlantic Ocean

Table with 2 columns: How often pump station/sewer line checked (1/day, 1/week, 1/year, etc.): 3/Week; When last checked: 04/19/2022; Are maintenance checks documented in O&M Plan (Yes/No)? Yes; Date of last revised O&M Plan: 12/2014; Maintenance checks include what assets (pumps, alarms, wetwell, etc.) by what means (visual, cctv, manual operation, etc.): Pumps, Alarms, Heat, Power and Wet Well by visual and manual operations depending on piece of equipment.

Remedial Actions Taken and Times When Taken:

See attached memo.

Specific Measures Needed to Prevent Recurrence:

None

Implementation Schedule:

Table with 2 columns: Action Item Description, Projected Completion Date. Row 1: See attached memo.

Prepared By: Ed Montague Date: 04/21/2022

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Handwritten mark: 4/10

Non-compliance/Discharge Incident Report Form

The Discharge Incident Report Form can be used by treatment facility personnel to notify the Department when any licensed parameter has been exceeded or when reporting combined sewer overflow related dry weather overflows (DWO's), bypasses, sanitary sewer overflows (SSO's), spills from facility premises to surface waters, or other incidents which violate license conditions as per Chapter 523 Rules regarding "Waste Discharge License Conditions." This form is not mandatory, but if you choose not to use it, be sure that the form or letter you do use includes all the information that this one does.

As per Chapter 523 "Waste Discharge License Conditions," the permittee shall report any non-compliance which may endanger health or the environment orally within 24 hours followed up by a written submission within 5 days of the time the permittee became aware of the circumstances. The following shall also be included as information which must be reported within 24 hours:

- any unanticipated bypass which exceeds any effluent limitation in the permit [including sanitary sewer overflows (SSO's) and dry weather overflows (DWO's) from CSO discharge points]
- any upset which exceeds any effluent limitation in the permit
- violation of a maximum daily discharge limitation for any of the pollutants listed by the Department in the permit

Ed Montague

From: Loughlin, Mike <Mike.Loughlin@maine.gov>
Sent: Friday, June 3, 2022 1:43 PM
To: Ed Montague
Cc: Parker, Pamela D; Durlin Lunt
Subject: Gilpatric Cove Pump Station SSO on April 19, 2022. Letter of Warning.
Attachments: LOW-GilpatrickCoveSSO.pdf

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.

Hello Ed:

Here is a letter of warning for the SSO at the Gilpatrick Cove Pump Station in April.

Your team did a lot of things right after the event started but there should have been a better equipment transition during that station overhaul.

Since the pump station upgrades (at least those related to this event) are complete this LOW is requesting the O&M be updated.

Thanks.

Michael Loughlin
Environmental Specialist in the Bureau of Water Quality
Maine Department of Environmental Protection
(207) 941-4578
www.maine.gov/dep



JANET T. MILLS
GOVERNOR

STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



MELANIE LOYZIM
COMMISSIONER

June 3, 2022

Mr. Edward Montague
Wastewater Superintendent
Town of Mount Desert - Northeast Harbor POTW
Town of Mount Desert
P.O. Box 248
Northeast Harbor, Maine 04622

LETTER OF WARNING

RE: Letter of Warning (LOW) for SSO at Gilpatrick Cove Pump Station on April 19, 2022.

Dear Mr. Montague:

On April 22, 2022 the Northeast Harbor Publicly Owned Treatment Works (POTW) submitted a discharge incident report (DIR) and memo for an SSO at the Gilpatrick Cove Pump Station on Shore Road at the head of Gilpatrick Cove. The POTW provided additional information by phone and e-mail on April 19, 2022 on the day of the SSO and May 5, 2022. According to the DIR, memo, e-mail and telephoned information the pump station was getting upgraded, the pump controls had been switched over to newly installed float controls, the alarm system and new air 'bubbler' type level sensor and control system were still getting switched over, POTW staff were making additional rounds to watch the pump station due to the rain, there were holes in the foundation of the pump station to the wet well and one of the pump station pumps got air bound and was not pumping at capacity when heavy rains occurred on April 19, 2022. According to the memo a contractor working at the pump station heard water running and notified the Superintendent. POTW staff responded and found water flowing into the basement of the pump station. As the POTW staff were resolving the situation wastewater began to flow out of holes in a manhole cover to Gilpatrick Cove. The initial SSO was resolved by removing wastewater from the wet well with a pump truck, removing wastewater from the basement of the pump station and restoring the air bound pump to full working order. The memo and subsequent communication indicate that the pump station upgrades to the pumps and controllers are now complete. The facility could not determine what caused the pump to become air bound.

7/10

AUGUSTA
17 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0017
(207) 287-7688 FAX: (207) 287-7826

BANGOR
106 HOGAN ROAD, SUITE 6
BANGOR, MAINE 04401
(207) 941-4570 FAX: (207) 941-4584

PORTLAND
312 CANCO ROAD
PORTLAND, MAINE 04103
(207) 822-6300 FAX: (207) 822-6303

PRESQUE ISLE
1235 CENTRAL DRIVE, SKYWAY PARK
PRESQUE ISLE, MAINE 04769
(207) 764-0477 FAX: (207) 760-3143

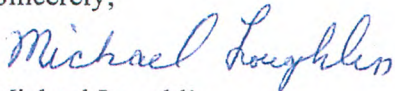
Waste Discharge License (WDL)#W002659-6C-G-R and Maine Pollution Discharge Elimination System (MPDES) Permit #ME0101346, Standard Condition B.1(a) requires the permittee to collect all waste flows and discharge them to an approved waste treatment facility and Standard Condition B.1.(b) requires the permittee to operate the collection system at maximum efficiency.

Because this SSO appears to have been avoidable if high level alarms were connected to the float sensors that were operating during the transition of the control system and it appears that the operators would have been able to avoid a SSO if a high-level alarm had been received please add guidance to the O&M Plan to ensure that high level alarms remain operating when repairs or upgrades to the control systems are made to prevent an occurrence like this in the future.

Please complete the corrective action, and send documentation of the completion, to the Department by June 30, 2022.

The Department offers technical assistance which may assist you in returning to compliance. Please contact me if you require technical assistance concerning this LOW or have any questions.

Sincerely,



Michael Loughlin
Maine Dept. of Environmental Protection
106 Hogan Road
Bangor Maine, 04401
207-941-4578
Mike.loughlin@maine.gov

Email copy: Pamela Parker, DEP Enforcement
Durlin Lunt, Mount Desert Town Manager.
Anthony Smith, Mount Desert Public Works Director.

8/10

Ed Montague

From: Ed Montague
Sent: Monday, June 6, 2022 2:32 PM
To: Loughlin, Mike
Subject: Emailing: O&M Manual Section 4-LOW Update 06-06-2022.doc
Attachments: O&M Manual Section 4-LOW Update 06-06-2022.doc

Hi Mike, I made a modification to the O&M Manual on Page#59. I have highlighted it for you to review. I'm not sure if would like something more detailed or if this is what the intention was. Thank you, Ed

Ed Montague

From: Loughlin, Mike <Mike.Loughlin@maine.gov>
Sent: Wednesday, June 8, 2022 11:33 AM
To: Ed Montague
Subject: RE: Emailing: O&M Manual Section 4-LOW Update 06-06-2022.doc

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

Hi Ed:
I think this covers it. Thanks.

Michael Loughlin
Environmental Specialist in the Bureau of Water Quality Maine Department of Environmental Protection
(207) 941-4578
<https://nam11.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.maine.gov%2Fdep&data=05%7C01%7C%7C%7C%7C637902991953722162%7CUnknown%7CTWFpbGZsb3d8eyJWljoIMC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTiI6Iik1haWwiLCJXVCi6Mn0%3D%7C3000%7C%7C%7C&sdata=3ZY01ncujtnqMfoTRfseMxJfWyFkTv4L4i2Qsq%2BxFW8%3D&reserved=0>

-----Original Message-----

From: Ed Montague <suptwwtp@mtdesert.org>
Sent: Monday, June 6, 2022 2:32 PM
To: Loughlin, Mike <Mike.Loughlin@maine.gov>
Subject: Emailing: O&M Manual Section 4-LOW Update 06-06-2022.doc

EXTERNAL: This email originated from outside of the State of Maine Mail System. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Mike, I made a modification to the O&M Manual on Page#59. I have highlighted it for you to review. I'm not sure if you would like something more detailed or if this is what the intention was. Thank you, Ed

10/10

CHAMBER OF COMMERCE AGREEMENT

This AGREEMENT is made this _____ day of _____, 2022, by and between the Mount Desert Chamber of Commerce, a Maine non-profit corporation (hereinafter the “CHAMBER”) and the Town of Mount Desert, a municipal corporation located in Hancock County, State of Maine (hereinafter the “TOWN”).

WHEREAS, the CHAMBER is in need of A place near the Northeast Harbor public marina; and

WHEREAS, the TOWN currently owns and operates a marina, information building, and Harbormasters' building in the Village of Northeast Harbor; and

WHEREAS it is mutually advantageous for the CHAMBER to lease space from the TOWN at a location to be designated and in a building to be provided by the Town.

NOW THEREFORE, the parties to this Agreement hereby agree as follows:

1. LOCATION and USES. The CHAMBER is hereby leased a portion of the building depicted as Exhibit A. The leased portion is the “Office” area, together with a non-exclusive right to use (together with the Commercial Operators for Ticket Sales) the area labeled “Shared Use Area” (the “Property”). The Property excludes the “Ticket Sales Area” which is being leased to the Commercial Operators for Ticket Sales. The CHAMBER shall not conduct any other business venture or other activities which are not directly related to the uses expressly provided for herein. Parking for the CHAMBER and its customers shall be in the general public parking areas of the Town owned parking lot, and use in connection with this Lease shall otherwise conform to all Town rules and regulations.

The CHAMBER is hereby given a non-exclusive license to use the kitchenette and restroom facilities, as depicted on Exhibit A, provided use by the CHAMBER shall be by the staff, members and volunteers of the CHAMBER only, not the general public. Public restrooms are available elsewhere. Use of the licensed areas shall at all times conform to the applicable TOWN rules, and may be terminated, modified or restricted by the TOWN in the event of violation of such rules.

2. TENNIS COURTS. The CHAMBER agrees to use its staff and volunteers at the Property to schedule and coordinate use of the TOWN owned tennis courts at the Northeast Harbor marina during the normal business hours of the CHAMBER. The CHAMBER and TOWN shall set a reasonable rate to charge for use of the tennis courts. A written record of the use of the tennis courts shall be maintained by the CHAMBER, and the CHAMBER shall periodically (not less frequently than monthly) remit the fees, along with the record of use, to the TOWN. The CHAMBER shall maintain a key to the tennis court, and shall ensure the tennis courts are locked when not in use and are locked and vacant at the close of business.

This is an agreement for staffing exclusively, and not a lease of the tennis courts. As such, the TOWN remains exclusively responsible to maintain the tennis courts, and may impose rules and regulations in connection with use of the tennis courts.

3. TERM. The term of this Agreement shall commence on July 1, 2022 and run through and terminate June 30, 2023. The CHAMBER shall surrender the Property at the end of the lease term in broom clean condition, normal wear and tear excepted.
4. RENT. At the time of execution, the CHAMBER shall pay One Dollar (\$1.00) to the TOWN as rent for the term of this Lease and in consideration for the benefits conveyed herein.
5. DUTIES OF THE CHAMBER. The CHAMBER shall pay any and all costs and expenses resulting from this Lease and/or its occupation of the Property, except for the cost of providing electricity and grounds maintenance which costs shall be the responsibility of the TOWN. The CHAMBER specifically agrees to maintain and clean the Property and the immediate area around the Property, including picking up trash and debris and disposing of same in receptacles provided and designated by the TOWN. The CHAMBER shall provide routine maintenance to the Property, including but not limited to routine vacuuming and cleaning, and shall ensure all bills and costs which are the responsibility of the CHAMBER are timely paid. The CHAMBER shall ensure no liens or other claims are asserted against the Property for work done by or on behalf of the CHAMBER.

No storage of any brochures, pamphlets, or any other promotional information shall be allowed by the CHAMBER outside the Property, except that one or more signs, advertising the presence of the CHAMBER and its use of the Property, as described in Section 1, shall be permitted, which sign and the placement thereof shall be subject to the prior review and approval of the TOWN. The business of the CHAMBER shall be conducted exclusively within the Property. The CHAMBER shall not permit any use of the Property which is in violation of applicable TOWN, State, Federal or other governmental rules, laws or ordinances, and shall not permit heaters or other flammable devices except with the prior written consent of the TOWN and then only in compliance with this Lease and all applicable manufacturer instructions.

At the Property, the CHAMBER agrees to provide general information (such as directions and locations/sites of interest) to the public, as well as maintain brochures and other printed material provided by the TOWN and related thereto.

In conducting its business, the CHAMBER shall furnish services on a professional, reasonable and non-discriminatory basis. In the event, for any reason, the TOWN has justifiable reason to believe the CHAMBER is acting in a discriminatory or otherwise less than professional manner, the TOWN shall provide written notice to the CHAMBER and reserves the right to take and/or mandate reasonable corrective action at the cost and expense of the CHAMBER, which action includes requiring changes to personnel at the Property

and/or termination of this Lease.

6. NO JOINT VENTURE. The CHAMBER, its members, officers, employees, agents, and volunteers shall act in an independent capacity during the term of this Agreement and shall not hold themselves out as officers, employees, agents, or volunteers of the TOWN.
7. INDEMNIFICATION and INSURANCE. The CHAMBER shall, at its own expense, defend, indemnify and save harmless the TOWN from all demands, claims, causes of action or judgments, and from all liens, expense and losses that may be incurred, including reasonable attorneys' fees, arising from or out of the performance of this Agreement, except to the extent such loss or claim results from the intentional acts or negligence of the TOWN, its officers, employees, or agents.

All property of the CHAMBER, and of all persons claiming through or under the CHAMBER, shall be maintained at the sole risk and hazard of the CHAMBER.

Notwithstanding anything to the contrary herein, the TOWN's obligations hereunder are limited to the extent provided pursuant to Maine law, including limits on statutory liability under the provisions of the Maine Tort Claims Act. Among other protections, Title 14 MRSA sec. 8104-B of the Tort Claims Act provides a governmental entity (such as the TOWN) is not liable for any claims that arise from the leasing of property. Without waiving or otherwise limiting the protections and immunities provided at law, the TOWN shall be responsible for repairs and replacement of the PROPERTY, except as otherwise provided herein and/or to the extent necessary as a result of the CHAMBER's negligence or intentional acts. Damage resulting from the negligence or intentional acts of the CHAMBER shall be repaired and replaced at the sole cost and expense of the CHAMBER. In the event any work or repairs to the Property which is the responsibility of the TOWN are necessary, the CHAMBER shall provide at least 10-days written notice and opportunity for the TOWN to perform such work.

The CHAMBER agrees to maintain a minimum of \$1,000,000 general commercial liability insurance throughout the entire term of this Agreement with the TOWN as a named additional insured and provide the TOWN with an annual Certificate of Insurance at the time this Agreement is signed, and thereafter, from time to time, as may be requested by the Town. The policy shall provide the Town with at least 10-days written notice prior to cancellation.

8. NO ASSIGNMENT. The CHAMBER may not by operation of law or otherwise assign, encumber, mortgage, or sublease this Agreement without the prior approval and consent of the TOWN, in its sole and absolute discretion, and any such assignment in violation of this provision shall be void and of no effect.
9. This Agreement may be cancelled (with or without cause) by the TOWN or by the

CHAMBER upon 30 days advance written notice to the other party.

10. GENERAL. All notices required by or useful under the terms of this Agreement shall be in writing and be deemed delivered if dispatched by registered or certified mail, postage prepaid, return receipt requested, or delivered personally, to the following addresses, or to such other addresses as the parties may designate in writing:

CHAMBER: Mount Desert Chamber of Commerce
42 Harbor Drive / P.O. Box 675
Northeast Harbor, ME 04662

TOWN: Town of Mount Desert
Attn: Town Clerk
21 Sea St/P.O. Box 248
Northeast Harbor ME 04662

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed on their behalf, as of the date first written above.

TOWN OF MOUNT DESERT

Witness

By: _____

Printed Name: _____

Its: _____

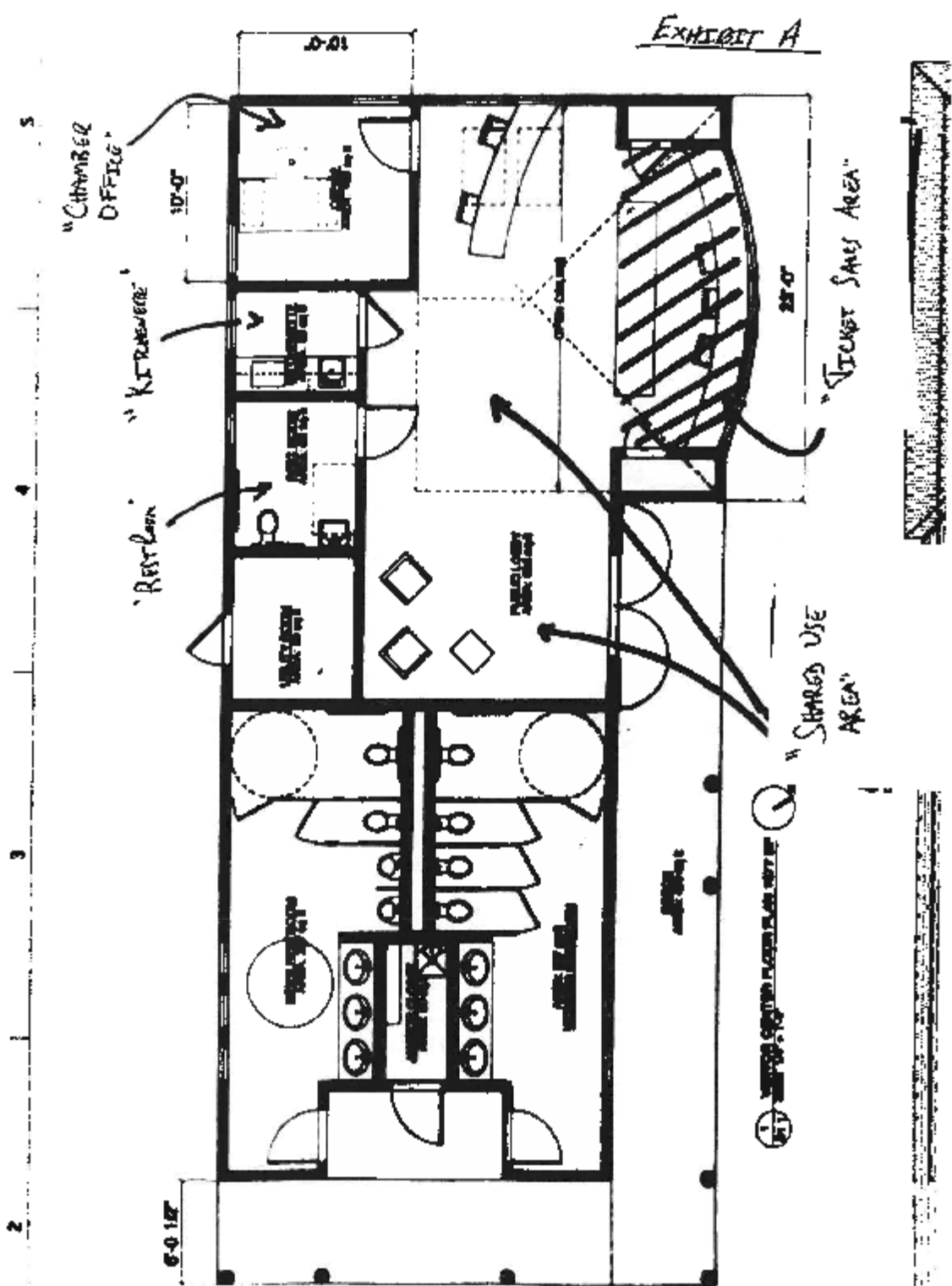
CHAMBER OF COMMERCE

Witness

By: _____

Printed Name: _____

Its: _____



NEIGHBORHOOD HOUSE AGREEMENT

THIS AGREEMENT made this _____ day of _____, 20____ by and between the Neighborhood House, a non-profit corporation duly organized and existing under the laws of the State of Maine, having a place of business in the Town of Mount Desert, County of Hancock, State of Maine, hereinafter referred to as Neighborhood House, and the Town of Mount Desert, a municipal corporation located in the County of Hancock, State of Maine, hereinafter referred to as the Town.

W I T N E S S E T H

WHEREAS, the Town has a municipal swimming pool; and
WHEREAS, the Town needs to have an organization which can operate the municipal swimming pool for the 2021 season and thereafter: and
WHEREAS, Neighborhood House has the expertise and has successfully operated the Town's municipal swimming pool in prior seasons; and
WHEREAS, Neighborhood House is willing to continue to operate the Town's pool; and
WHEREAS, the Town and Neighborhood House have reached agreement on all of the terms and conditions,

NOW, THEREFORE,
based upon all of the foregoing and other valuable considerations, it is agreed by and between the Town and Neighborhood House as follows:

1. Possession and use: Beginning _____ to _____, between the hours of 9:00 a.m. and 6:00 p.m. Monday through Friday, and 11:00 a.m. and 4:00 p.m. Saturday and Sunday (hereinafter referred to as the Season), Neighborhood House shall have exclusive possession of the Town's municipal swimming pool located at Joy Road in Northeast Harbor for use in implementing its own programs such as summer camp swim times and shall provide access to the general public, so long as it does not conflict with its program, in accordance with the terms and conditions of this Agreement. The Town shall be responsible for the pool at all other times when the pool is closed and the gates locked.

2. Maintenance of Pool: Neighborhood House shall be responsible for the opening and closing of the pool, as well as the maintenance of the pool at all times during the Season in a generally accepted safe and sanitary condition for use in Neighborhood House programs and for use by the general public as hereinbefore provided. Neighborhood House will bill the Town for the cost associated with the opening and closing of the pool, as well as the general maintenance which the Town will either reimburse or pay directly to vendors within thirty (30) days after the presentation of a bill, as has been practiced in the past, subject to the provisions of Section 8 of this Agreement.

3. Personnel: Neighborhood House shall be exclusively responsible for the hiring of duly qualified personnel and the general management for the operation of the pool during

the Season. Neighborhood House shall perform background checks on each person applying for a job prior to the person being hired and working at the pool. No person which may be a risk to the public in general or to Neighborhood House clientele shall be employed or involved in the operation or general management of the pool during the season.

4. Operation: Neighborhood House shall operate the Town's municipal swimming pool in a non-discriminatory manner, so as not to violate any State or Federal law. Additionally, it shall operate the pool during the Season in a manner which will allow access to the general public during reasonable periods of time as hereinbefore provided.

Neighborhood House shall have the right to charge a reasonable fee for the use of the pool, which shall be used to help defray the operating costs of the pool.

5. Insurance: Neighborhood House shall maintain general comprehensive liability insurance during the season in an amount of at least One Million Dollars (\$1,000,000.00) coverage with an insurance company licensed to do business in the State of Maine. Neighborhood House shall name the Town as an additional insured at no cost to the Town. The insurance shall be non-cancelable to the Town without thirty (30) days written notice. Neighborhood House will provide the Town with a Certificate of Insurance prior to the start of the Season.

6. Independent Contractor: It is agreed between the Town and Neighborhood House that Neighborhood House is an independent contractor. As such, its employees are not employees from the Town.

Neighborhood House will, at all times during the Season, maintain Worker's Compensation coverage on its employees. It will deduct and withhold any taxes due from its personnel and fully comply with any State and Federal laws and indemnify the Town for the same.

7. Permits, Licenses and Testing: Neighborhood House will obtain any permits and licenses required to operate the pool during the Season. It shall perform all testing of the pool and maintain all records as may be required by any State or Federal agency.

8. Limitation on the Town's Financial Obligation: The Town's financial obligation to pay Neighborhood House under this Agreement is specifically limited to the amount specifically raised and appropriated for the operation of the pool at the annual Town meeting for the 2021 season. The Town specifically makes no representation to Neighborhood House of the amount which will be raised and appropriated for the operation of the pool in future years. No payments shall be made beyond the money so raised and appropriated by the Town for each Season.

9. Termination: The Town and Neighborhood House each reserve the right to terminate this Agreement, with or without cause, by giving thirty (30) days written notice to the

other of its intent to terminate this Agreement. Notices to the Town shall be hand delivered, FAXed or mailed by First Class United States Mail, postage prepaid, to the Town Manager and notices to the Neighborhood House shall be hand delivered, FAXed or mailed by First Class United States Mail, postage prepaid. Each party will provide the other in writing with the address to be used for notice to be given under the terms of this Agreement.

10. Representation: Each party represents to the other it has full and complete authority to enter into this Agreement.

11. Completeness and Modifications: This Agreement contains the total understanding and agreement between the parties and may only be modified by a writing signed by both parties. If any provision of this Agreement is declared null and void, it shall have no impact upon the balance of this Agreement, which shall remain in full force and effect as hereinbefore provided.

12. General: All notices required by or useful under the terms of this Agreement shall be in writing and be deemed delivered if dispatched by registered or certified mail, postage prepaid, return receipt requested, or delivered personally, to the following addresses, or to such other addresses as the parties may designate in writing:

NEIGHBORHOOD HOUSE: Neighborhood House
1 Kimball Road/P. O. Box 332
Northeast Harbor, ME 04662

TOWN: Town of Mount Desert
21 Sea St/P.O. Box 248
Northeast Harbor ME 04662

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed on their behalf, as of the date first written above.

TOWN OF MOUNT DESERT

Witness By: _____
Printed Name: _____
Its: _____

THE NEIGHBORHOOD HOUSE

Witness By: _____
Printed Name: _____
Its: _____

TICKET SALES AGREEMENT

This AGREEMENT is made this _____ day of _____, 20____, by and between the Commercial Operator named at the end of this Agreement (hereinafter COMMERCIAL OPERATOR) and the Town of Mount Desert, a municipal corporation located in Hancock County, State of Maine (hereinafter TOWN).

WHEREAS, COMMERCIAL OPERATOR is in need of a place for ticket sales and

WHEREAS, TOWN currently owns and operates a marina, information building, and Harbormasters' building in the Village of Northeast Harbor; and

WHEREAS, it is mutually advantageous for the COMMERCIAL OPERATOR to provide and the TOWN to site and allow ticket sales at a location to be designated and in a building to be provided by the Town.

NOW THEREFORE, the parties to this Agreement hereby agree as follows:

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The COMMERCIAL OPERATOR is leased, on a non-exclusive basis, the area in front of the Ticket Sales Area, for purposes of passengers purchasing tickets for the above purposes, provided the COMMERCIAL OPERATOR agrees to not obstruct foot traffic, pathways or sidewalks and to cooperate with the Town's reasonable requests in connection with the general use of the marina area.

The COMMERCIAL OPERATOR is hereby given a non-exclusive license to use the kitchenette and restroom facilities, as depicted on Exhibit A, provided use by the COMMERCIAL OPERATOR shall be by staff, members and volunteers of the COMMERCIAL OPERATOR only, not the general public. Public restrooms are available elsewhere. Use of the licensed areas shall at all times conform to the applicable TOWN rules, and may be terminated, modified or restricted by the TOWN in the event of violation of such rules.

2. TERM. The term of this Agreement shall commence on July 1 each year and run through and terminate June 30 each year. The COMMERCIAL OPERATOR shall surrender the Property at the end of the lease term in broom clean condition, normal wear and tear excepted.
3. RENT. At the time of execution, the COMMERCIAL OPERATOR shall pay Eight Hundred Fifty Dollars (\$850.00) to the TOWN as rent for the term of this Lease and in consideration for the benefits conveyed herein.
4. DUTIES OF THE COMMERCIAL OPERATOR. The COMMERCIAL OPERATOR shall pay any and all taxes assessed against the personal property of the COMMERCIAL OPERATOR, together with costs and expenses resulting from this Lease and/or its occupation of the Property, except for the cost of providing electricity and grounds maintenance which costs shall be the responsibility of the TOWN. The COMMERCIAL OPERATOR specifically agrees to maintain and clean the Property and the immediate area around the Property, including picking up trash and debris and disposing of same in receptacles provided and designated by the TOWN. The COMMERCIAL OPERATOR shall provide routine maintenance to the Property, including but not limited to routine vacuuming and cleaning, and shall ensure all bills and costs which are the responsibility of the COMMERCIAL OPERATOR are timely paid. The COMMERCIAL OPERATOR shall ensure no liens or other claims are asserted against the Property for work done by or on behalf of the COOPEATIVE.

No storage of any brochures, pamphlets, or any other promotional information shall be allowed by the COMMERCIAL OPERATOR outside the Property, except that one or more signs, advertising the COMMERCIAL OPERATOR's use of the Property, as described in Section 1, shall be permitted, which sign and the placement thereof shall be subject to the prior review and approval of the TOWN. The business of the COMMERCIAL OPERATOR shall be conducted exclusively within the Property. The COMMERCIAL OPERATOR shall not permit any use of the Property which is in violation of applicable TOWN, State, Federal or other governmental rules, laws or ordinances, and shall not permit heaters or other flammable devices except with the prior written consent of the TOWN and then only in compliance with this Lease and all applicable manufacturer instructions.

At the Property, the COMMERCIAL OPERATOR agrees to provide general information (such as directions and locations/sites of interest) to the public, as well as maintain brochures and other printed material provided by the TOWN and related thereto.

In conducting its business, the COMMERCIAL OPERATOR shall furnish services on a professional, reasonable and non-discriminatory basis. In the event, for any reason, the TOWN has justifiable reason to believe the COMMERCIAL OPERATOR is acting in a discriminatory or otherwise less than professional manner, the TOWN shall provide written notice to the COMMERCIAL OPERATOR and reserves the right to take and/or mandate

reasonable corrective action at the cost and expense of the COMMERCIAL OPERATOR, which action includes requiring changes to personnel at the Property and/or termination of this Lease.

5. NO JOINT VENTURE. The COMMERCIAL OPERATOR, its members, officers, employees, agents, and volunteers shall act in an independent capacity during the term of this Agreement and shall not hold themselves out as officers, employees, agents, or volunteers of the TOWN.
6. INDEMNIFICATION and INSURANCE. The COMMERCIAL OPERATOR, by and through its members, shall, at its own expense, defend, indemnify and save harmless the TOWN from all demands, claims, causes of action or judgments, and from all liens, expense and losses that may be incurred, including reasonable attorneys' fees, arising from or out of the performance of this Agreement, except to the extent such loss or claim results from the intentional acts or negligence of the TOWN, its officers, employees, or agents.

All property of the COMMERCIAL OPERATOR, and of all persons claiming through or under the COMMERCIAL OPERATOR, shall be maintained at the sole risk and hazard of the COMMERCIAL OPERATOR.

Notwithstanding anything to the contrary herein, the TOWN's obligations hereunder are limited to the extent provided pursuant to Maine law, including limits on statutory liability under the provisions of the Maine Tort Claims Act. Among other protections, Title 14 MRSA sec. 8104-B of the Tort Claims Act provides a governmental entity (such as the TOWN) is not liable for any claims that arise from the leasing of property. Without waiving or otherwise limiting the protections and immunities provided at law, the TOWN shall be responsible for repairs and replacement of the PROPERTY, except as otherwise provided herein and/or to the extent necessary as a result of the COMMERCIAL OPERATOR's negligence or intentional acts. Damage resulting from the negligence or intentional acts of the COMMERCIAL OPERATOR shall be repaired and replaced at the sole cost and expense of the COMMERCIAL OPERATOR. In the event any work or repairs to the Property which is the responsibility of the TOWN are necessary, the COMMERCIAL OPERATOR shall provide at least 10-days written notice and opportunity for the TOWN to perform such work.

The COMMERCIAL OPERATOR agrees to maintain a minimum of \$1,000,000 general commercial liability insurance throughout the entire term of this Agreement with the TOWN as a named additional insured and provide the TOWN with an annual Certificate of Insurance at the time this Agreement is signed, and thereafter, from time to time, as may be requested by the Town. The policy shall provide the Town with at least 10-days written notice prior to cancellation.

7. NO ASSIGNMENT. The COMMERCIAL OPERATOR may not by operation of law or otherwise assign, encumber, mortgage, or sublease this Agreement without the prior approval

and consent of the TOWN, in its sole and absolute discretion, and any such assignment in violation of this provision shall be void and of no effect.

8. This Agreement may be cancelled by the TOWN upon 30 days advance written notice to the COMMERCIAL OPERATOR; if the Board of Selectmen determines that required insurance has not been maintained or that the COMMERCIAL OPERATOR has breached any other condition herein.
9. GENERAL. As used herein, the term COMMERCIAL OPERATOR shall refer to the members thereof.

All notices required by or useful under the terms of this Agreement shall be in writing and be deemed delivered if dispatched by registered or certified mail, postage prepaid, return receipt requested, or delivered personally, to the following addresses, or to such other addresses as the parties may designate in writing:

COMMERCIAL OPERATOR:

Name: Beal & Bunker

Mailing Address: PO Box 33

Cranberry Isles, ME 04625

Phone/Email 244-3575

TOWN: Town of Mount Desert
Attn: Town Clerk
21 Sea St/P.O. Box 248
Northeast Harbor ME 04662

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed on their behalf, as of the date first written above.

TOWN OF MOUNT DESERT

Witness

By: _____

Printed Name: Durlin E. Lunt, Jr.

Its: Town Manager

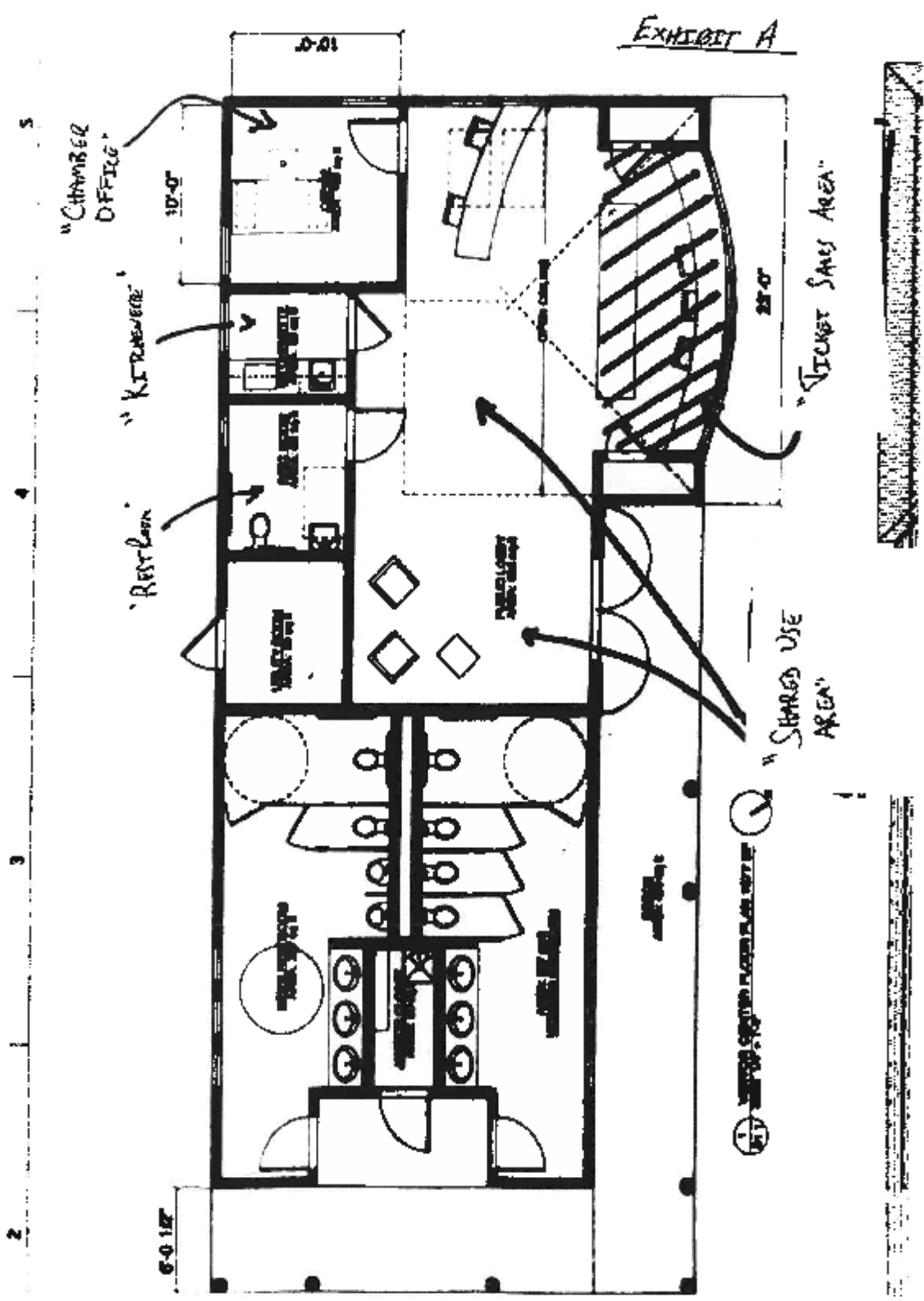
COMMERCIAL OPERATOR

Witness

By: _____

Printed Name: _____

Its: _____



TICKET SALES AGREEMENT

This AGREEMENT is made this _____ day of _____, 20____, by and between the Commercial Operator named at the end of this Agreement (hereinafter COMMERCIAL OPERATOR) and the Town of Mount Desert, a municipal corporation located in Hancock County, State of Maine (hereinafter TOWN).

WHEREAS, COMMERCIAL OPERATOR is in need of a place for ticket sales and

WHEREAS, TOWN currently owns and operates a marina, information building, and Harbormasters' building in the Village of Northeast Harbor; and

WHEREAS, it is mutually advantageous for the COMMERCIAL OPERATOR to provide and the TOWN to site and allow ticket sales at a location to be designated and in a building to be provided by the Town.

NOW THEREFORE, the parties to this Agreement hereby agree as follows:

1. LOCATION and USES. The COMMERCIAL OPERATOR is hereby leased a portion of the building depicted as Exhibit A. The leased portion is the cross-hatched area labeled "Ticket Sales Area" from which area the COMMERCIAL OPERATOR is permitted to sell tickets for boat tours, excursions and similar cruising purposes departing from the Northeast Harbor public dock area, together with a non-exclusive right to use (together with the Mount Desert Chamber of Commerce) the area labeled "Shared Use Area" (the "Property"). The COMMERCIAL OPERATOR shall not conduct any other business venture or other activities which are not directly related to the uses expressly provided for herein. Parking for the COMMERCIAL OPERATOR and its customers shall be in the general public parking areas of the Town owned parking lot, and use in connection with this Lease shall otherwise conform to all Town rules and regulations.

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The COMMERCIAL OPERATOR is hereby given a non-exclusive license to use the kitchenette and restroom facilities, as depicted on Exhibit A, provided use by the COMMERCIAL OPERATOR shall be by staff, members and volunteers of the COMMERCIAL OPERATOR only, not the general public. Public restrooms are available elsewhere. Use of the licensed areas shall at all times conform to the applicable TOWN rules, and may be terminated, modified or restricted by the TOWN in the event of violation of such rules.

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reasonable corrective action at the cost and expense of the COMMERCIAL OPERATOR, which action includes requiring changes to personnel at the Property and/or termination of this Lease.

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All notices required by or useful under the terms of this Agreement shall be in writing and be deemed delivered if dispatched by registered or certified mail, postage prepaid, return receipt requested, or delivered personally, to the following addresses, or to such other addresses as the parties may designate in writing:

COMMERCIAL OPERATOR:

Name: Allen Associates

Sea Princess

Mailing Address: PO Box 112

Mount Desert, ME 04660

Phone/Email 276-5352 seaprinCESScruises@gmail.com

TOWN: Town of Mount Desert
Attn: Town Clerk
21 Sea St/P.O. Box 248
Northeast Harbor ME 04662

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed on their behalf, as of the date first written above.

TOWN OF MOUNT DESERT

Witness

By: _____

Printed Name: Durlin E. Lunt, Jr.

Its: Town Manager

COMMERCIAL OPERATOR

Witness

By: _____

Printed Name: _____

Its: _____

Town of Mount Desert

Board of Selectmen Meeting Schedule FY 2022-2023

Traditionally, Regular Meetings are held on 1st and 3rd Mondays of Each Month

		<u>Location</u>	<u>Notes</u>
July 5, 2022	Tuesday	NEH	Alternate day for Independence Day
July 18, 2022		NEH	
August 1, 2022		NEH	
August 15, 2022		NEH	
September 6, 2022	Tuesday	NEH	Alternate day for Labor Day
September 19, 2022		NEH	
October 3, 2022		NEH	
October 17, 2022		NEH	
November 7, 2022		NEH	
November 21, 2022		NEH	
December 5, 2022		NEH	
December 19, 2022		NEH	
January 3, 2023	Tuesday	NEH	Alternate day for New Years Day
January 17, 2023	Tuesday	NEH	Alternate day for MLK Day
February 6, 2023		NEH	
February 21, 2023	Tuesday	NEH	Alternate day for Presidents Day
March 6, 2023		NEH	
March 20, 2023		NEH	
April 3, 2023		NEH	
April 18, 2023	Tuesday	NEH	Alternate day for Patriots Day
May 2, 2023	Tuesday	NEH	Organizational Meeting after Annual Town Mtg
May 15, 2023		NEH	
June 5, 2023		NEH	
June 20, 2023	Tuesday	NEH	Alternate day for Juneteenth

Planning Board Meets in NEH Meeting Room 2nd and 4th Wednesday of each Month

Marine Management Committee Meets in NEH MR on 2nd Tuesday

Other Boards and Committees meet as required or needed

Town of Mount Desert Holidays FY 2023

The Town Office will observe and be closed on the following dates:

Monday, July 4, 2022	Independence Day
Monday, September 5, 2022	Labor Day
Monday, October 10, 2022	Columbus Day Federal/ Indigenous Peoples' Day Maine
Thursday, November 11, 2021	Veterans Day
Thursday, November 24, 2022	Thanksgiving Day
Friday, November 25, 2022	Thanksgiving Friday
Monday, December 26, 2022	Christmas Day (observed)
Monday, January 2, 2023	New Year's Day (observed)
Monday, January 16, 2023	Martin Luther King, Jr. Day
Monday, February 20, 2023	President's Day
Monday, April 17, 2023	Patriot's Day
Monday, May 29, 2023	Memorial Day
Monday, June 19, 2023	Juneteenth

COMMISSIONERS SPECIAL MEETING

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

The special meeting of the Hancock County Commissioners was brought to order by Commissioner Clark at 8:30 a.m. on **Tuesday May 17, 2022**. Commissioner Wombacher, Commissioner Paradis, County Administrator Scott Adkins were also present, as well as several Department Heads. The meeting was held using a hybrid format and Department Heads and members of the public were able to attend in person or via Zoom.

Adjustments to agenda:

MOTION: Move to approve the agenda as presented with the exception of adding an item for the County Administrator Search Timeline and an item for the County Administrator Advertisement as items 13(e) and 13(f) respectfully. (Paradis/Clark 3-0, motion passed)

Public Comment: none

Meeting Minutes:

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

ARP:

John Dougherty / Mission Broadband
Town Status Update
Survey Update

UT:

MOTION: Move to sign the Motor Vehicle Agreement between the County of Hancock and the Town of Waltham to provide Motor Vehicle, Boat, Snowmobile and ATV registrations to residents of Fletcher's Landing Plantation on behalf of the Hancock County Commissioners as presented. (Paradis/Clark 3-0, motion passed)

Airport:

MOTION: Move to approve and authorize the Chair to sign Modification #1, of the Airport Project Contract, to add video documentation of repairs, at an increase of \$2,325.00 to the Jacobs Engineering contract for the Stormwater Drainage Repair Phase 2. (Paradis/Clark 3-0, motion passed)

Jail:

MOTION: Move to continue working Robert Lisee out of classification until June 7, 2022 as requested. (Paradis/Clark 3-0, motion passed)

MOTION: Move to promote CO Christine Newman to the rank of Corporal effective May 28, 2022 as recommended - congratulations. (Paradis/Clark 3-0, motion passed)

MOTION: Move to hire Jared Young of Ellsworth as full-time Corrections Officer at Step 9A, effective May 21, 2022. (Paradis/Clark 3-0, motion passed)

Info Technology:

MOTION: Move to approve the job description for the Cyber Security / Spillman Administrator position as recommended with the exception of editing the Exempt status to Non-exempt status. (Paradis/Clark 3-0, motion passed)

MOTION: Move to advertise for the Cyber Security / Spillman Administrator Position as recommended with the exception of removing Scott Adkins's name from the ad and simply reference the County Administrator where applicable. (Paradis/Wombacher 2-0 Clark opposed) (CC Clark wanted the salary range in the ad).

District Attorney:

MOTION: Move to accept the resignation of Becky Sutherland / LS III, effective May 6, 2022 and wish her the best of luck. (Paradis/Clark 3-0, motion passed)

MOTION: Move to advertise for the open Legal Secretary III position as requested. (Paradis/Clark 3-0, motion passed)

Deeds:

MOTION: Move to purchase Record Notification & Fraud Prevention software, by Harris Technology, in the amount of \$12,000.00, to be used with the Registry of Deeds website to be funded by: E 09-30-500 / Microfilm (Software, as requested. (Paradis/Clark 3-0, motion passed)

Maintenance:

SO Entrance – Discussion – meeting video lost, unable to access discussion.

MOTION: Move to reject the bid from Bowman Constructors and to authorize Facilities Director Dennis Walls to look at other possible options. (Clark/Paradis 3-0, motion passed)
Meeting video lost so this may not be the exact wording the Motion but it did pass.

Duct Cleaning Project – Overview & Billing

MOTION: Move to approve the overbilling amount of \$27,976.80. (Clark/Wombacher 3-0, motion passed)

Meeting video lost so this may not be the exact wording the Motion but it did pass.

RCC:

MOTION: Move to accept the resignation of Megan Kelley / QA , effective June 10, 2022. (Paradis/Clark 3-0, motion passed)

MOTION: Move to add Megan Kelley to the part time roster as requested. (Paradis/Clark 3-0, motion passed)

Treasurer:

MOTION: Move to recognize and congratulate Monica Cease on her appointment as the new Hancock County Treasurer. (Paradis/Clark 3-0, motion passed)

Commissioners:

MOTION: Move to accept the resignation of County Administrator Scott A. Adkins effective Friday, June 3, 2022, thank him for his service to Hancock County and wish him the best of luck. (Paradis/Clark 3-0, motion passed)

MOTION: Move to approve and authorize the Chair to sign the Professional Services Agreement between the County of Hancock and Eaton Peabody Consulting Group to conduct a County Administrator Search as presented. (Paradis/Clark 3-0, motion passed)

MOTION: Move to approve and authorize the Chair to sign the Professional Services Agreement between the County of Hancock and Eaton Peabody Consulting Group to provide an Interim County Administrator while the County recruits and hires a permanent Administrator, as presented and appoint Cornell Knight of Bar Harbor as interim County Administrator effective June 4, 2022. (Paradis/Clark 3-0, motion passed)

MOTION: Move to approve the County Administrator ad as presented and amended at this meeting to include a salary range of \$95,000 to \$110,000 and advertise in the locations and media as recommended by Mr. Gerrish. (Paradis/Clark 3-0, motion passed)

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

Meeting was adjourned at 10:25 a.m.

Respectfully submitted,

Patrice Crossman
Clerk



BYPASS NOTICE – Municipal Waste (Residential)

FROM: Sent on behalf of Coastal Resources of Maine LLC
To: Waste Management, PERC, NEWSME, MRC, Maine DEP
DATE: June 9, 2022

DESCRIPTION OF WASTE:

Municipal Solid Waste from the below MRC communities/facilities will bypass residential, municipal waste to Juniper Ridge Landfill in Oldtown **from Thursday, June 9th until June 19th**. The remaining MRC communities/facilities (not listed) below will continue to deliver to Crossroads in Norridgewock with no change.

BYPASS PERIOD

FROM: June 9th, 2022
TO: June 19th, 2022 (Inclusive)

REASON FOR BYPASS: Coastal Resources' inability to process incoming waste due to suspension of operations as the result of contractual issues with key counterparties. Also, PERC is having equipment issues that they have been trying to repair over the last several days and are continuing to do so. With repairs underway, the tipping floor is filling rapidly hence the need for a bypass.

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

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



Join Our Mailing List!

Update on Facility Sale

June 15, 2022

Dear Members,

As we approach the official start of summer, we wanted to provide a status update on the Hampden Facility sale process.

In the past few weeks, the Receiver and MRC have been busy reviewing financial and technical capabilities of interested bidders. This review just concluded, with the Receiver determining no interested bidders were qualified. MRC was also in agreement with this determination. As a result, the Receiver informed the Court an auction will not be needed. We will now be moving forward on the sale to MRC under the terms of our "stalking horse" bid, with the Receiver seeking final approval of the sale from the Court with a target to close on or before June 30.

We will be busy finalizing closing documents as well as reopening plans for the Hampden Facility after MRC's acquisition. This will involve outreach to multiple stakeholders and potential partners including operators and financial partners.

MRC will keep Members updated on the status of the closing and reopening plans in the coming days and weeks, including at a MRC Board of Directors meeting scheduled for Friday, June 24 at 9 AM via Zoom.

We appreciate all of our Members support as we close out this chapter and work diligently to get the Hampden Facility up and running - soon under MRC ownership

and direction to better position it to serve our Members' solid waste and recycling needs.

In the meantime, should you have any questions please do not hesitate to reach out to MRC Executive Director Michael Carroll at (207) 664-1700 or execdirector@mrcmaine.org or a [MRC Board Member](#).

E-mail MRC

Municipal Review Committee, Inc.

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

Visit our website



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

[Unsubscribe director@mtdesert.org](mailto:director@mtdesert.org)

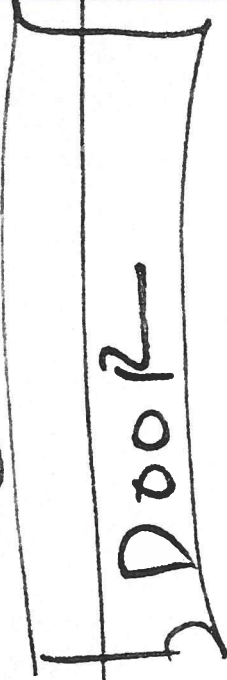
[Update Profile](#) | [Constant Contact Data Notice](#)

Sent by municipal.review.committee1@gmail.com powered by

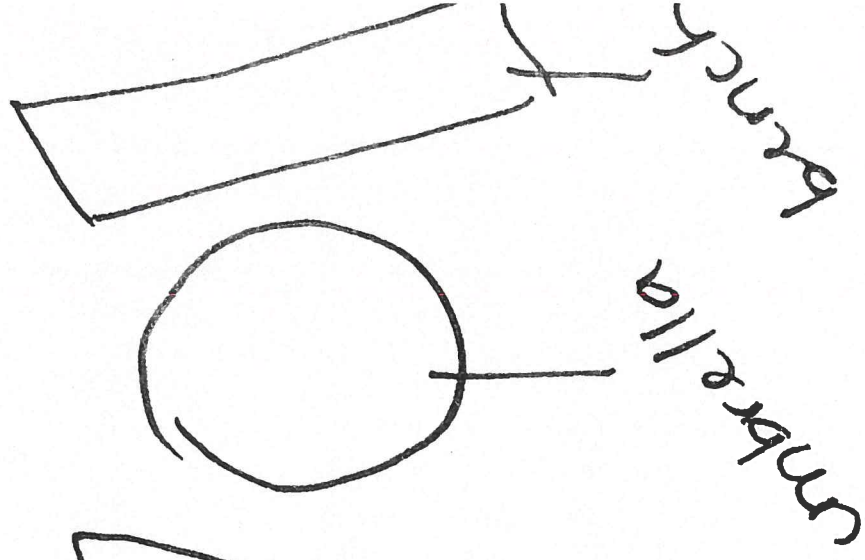


UNFINISHED BUSINESS

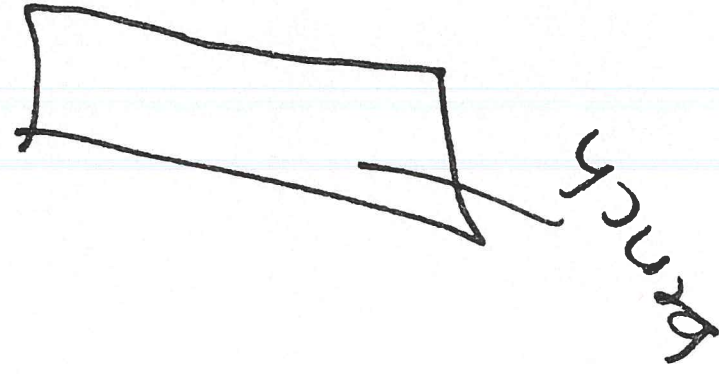
STORE FRONT



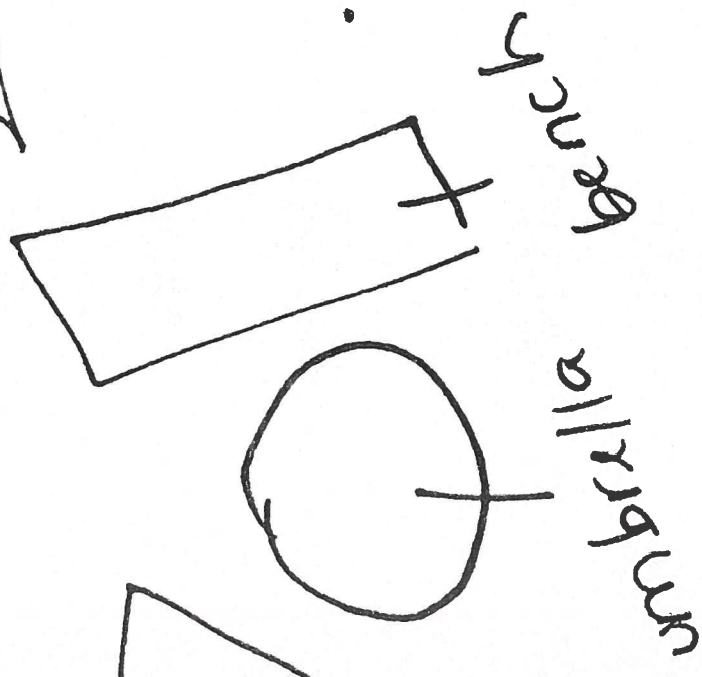
Door



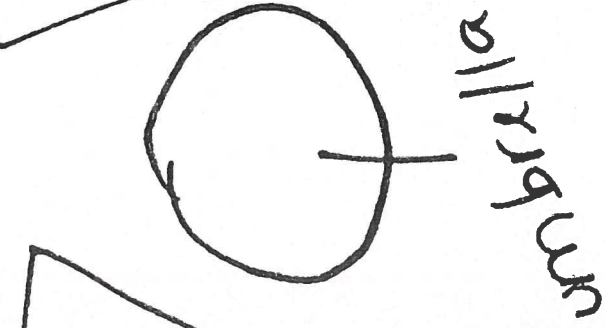
bench



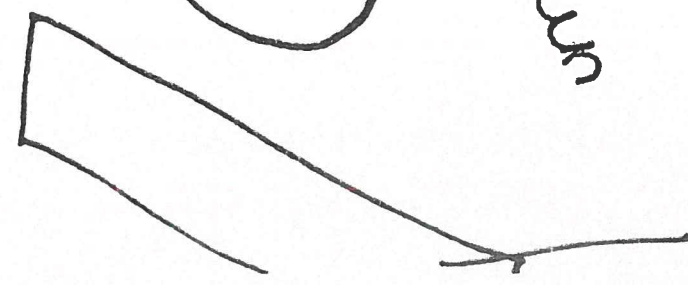
bench



bench



bench



bench

SIDEWALK





Kim Keene

From: Kim Keene
Sent: Thursday, June 9, 2022 9:54 AM
To: The Salt Market
Subject: RE: Outdoor seating

Thank you!

Kimberly Keene
Code Enforcement Officer
Town of Mount Desert
21 Sea Street, P.O. Box 248
Northwest Harbor, ME 04662
ceo@mtdesert.org
Phone: (207) 276-5731 or 276-5531
Fax: (207) 276-3232

From: The Salt Market <hello@thesaltmarketmaine.com>
Sent: Thursday, June 9, 2022 9:50 AM
To: Kim Keene <ceo@mtdesert.org>
Subject: Re: Outdoor seating

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.

There will be five-six feet of clearance. Enough for a wheelchair!

On Wed, Jun 8, 2022 at 4:58 PM Kim Keene <ceo@mtdesert.org> wrote:

Just need to know how wide the sidewalk is and what the clearance will be for pedestrian traffic, including wheelchair access.

Thank you.

Kimberly Keene
Code Enforcement Officer
Town of Mount Desert
[21 Sea Street, P.O. Box 248](mailto:ceo@mtdesert.org)

Northeast Harbor, ME 04662

ceo@mtdesert.org

Phone: (207) 276-5731 or 276-5531

Fax: (207) 276-3232

From: The Salt Market <hello@thesaltmarketmaine.com>

Sent: Wednesday, June 8, 2022 4:56 PM

To: Kim Keene <ceo@mtdesert.org>

Subject: Re: Outdoor seating

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.

With a base

On Wed, Jun 8, 2022 at 4:41 PM Kim Keene <ceo@mtdesert.org> wrote:

How will the umbrellas be supported?

Kimberly Keene

Code Enforcement Officer

Town of Mount Desert

[21 Sea Street, P.O. Box 248](#)

Northeast Harbor, ME 04662

ceo@mtdesert.org

Phone: (207) 276-5731 or 276-5531

Fax: (207) 276-3232

From: The Salt Market <hello@thesaltmarketmaine.com>
Sent: Wednesday, June 8, 2022 4:40 PM
To: Kim Keene <ceo@mtdesert.org>
Subject: Re: Outdoor seating

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.

<https://www.overstock.com/14586598/product.html>

Above are the umbrellas we have. X2. One on each side! In white

On Wed, Jun 8, 2022 at 4:37 PM Kim Keene <ceo@mtdesert.org> wrote:

Maude,

What do the proposed umbrellas look like? Can you provide a picture of those?

Kimberly Keene

Code Enforcement Officer

Town of Mount Desert

21 Sea Street, P.O. Box 248

Northeast Harbor, ME 04662

ceo@mtdesert.org

Phone: (207) 276-5731 or 276-5531

Fax: (207) 276-3232

From: The Salt Market <hello@thesaltmarketmaine.com>
Sent: Wednesday, June 8, 2022 4:25 PM
To: Kim Keene <ceo@mtdesert.org>
Subject: Re: Outdoor seating

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.

I'm sorry I don't understand what you mean by clearance. Do you mean how much space will the benches take up? The benches are 4 feet long, they will be close to the building, so I anticipate they will go about 5 feet from the building.

On Wed, Jun 8, 2022 at 4:19 PM Kim Keene <ceo@mtdesert.org> wrote:

Thank you. What will be the clearance on the sidewalk from the outer edge of the proposed benches and umbrellas to the edge of the sidewalk curbing?

I will be in touch.

Kimberly Keene

Code Enforcement Officer

Town of Mount Desert

21 Sea Street, P.O. Box 248

Northeast Harbor, ME 04662

ceo@mtdesert.org

Phone: (207) 276-5731 or 276-5531

Fax: (207) 276-3232

From: The Salt Market <hello@thesaltmarketmaine.com>

Sent: Wednesday, June 8, 2022 4:14 PM

To: Kim Keene <ceo@mtdesert.org>

Subject: Re: Outdoor seating

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.

No. No tables, just benches and umbrellas!

On Wed, Jun 8, 2022 at 3:49 PM Kim Keene <ceo@mtdesert.org> wrote:

Good afternoon, Maude.

Are there tables associated with the proposed umbrellas?

Kimberly Keene

Code Enforcement Officer

Town of Mount Desert

21 Sea Street, P.O. Box 248

Northeast Harbor, ME 04662

ceo@mtdesert.org

Phone: (207) 276-5731 or 276-5531

Fax: (207) 276-3232

From: The Salt Market <hello@thesaltmarketmaine.com>

Sent: Wednesday, June 8, 2022 11:24 AM

To: Kim Keene <ceo@mtdesert.org>; Millard Dority <mdority@coa.edu>

Subject: Re: Outdoor seating

You don't often get email from hello@thesaltmarketmaine.com. [Learn why this is important](#)

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

Hi Kim,

Attached is a drawing of our outdoor seating and below is a link to the benches for your visual reference.

Thanks!

Maude

https://www.hayneedle.com/product/walker-edison-acacia-wood-patio-dining-bench.cfm?source=pla&kwid=PatioDiningSets%20level04&tid=WAL302-1&adtype=pla&kw=&g_network=g&g_productchannel=online&g_adid=509412990157&g_acctid=933-667-2123&g_keyword=&g_adtype=pla&g_keywordid=pla-1288924301743&g_ifcreative=&g_adgroupid=122898544507&g_productid=WAL302-1&g_campaign=US+-Standard+Shopping+-Outdoors&g_merchantid=5643243&g_partition=1288924301743&g_campaignid=12578218507&g_ifproduct=product&gclid=CjwKCAjwkYGVBhArEiwA4sZLuNVHfFAVI1YI-HvC2f7fV_IOf-oOK7-4ecLMXSULjaBle2KmUQJ8eBoCCtcQAvD_BwE&gclsrc=aw.ds

The Salt Market

an island kitchen collective

Mount Desert Island, Maine

www.TheSaltMarketMaine.com

On Tue, Jun 7, 2022 at 2:56 PM Kim Keene <ceo@mtdesert.org> wrote:

Good afternoon, Maude.

Could you, please provide photos and a drawing simulation of what you are proposing?

Thank you.

Kimberly Keene

Code Enforcement Officer

Town of Mount Desert

21 Sea Street, P.O. Box 248

Northeast Harbor, ME 04662

ceo@mtdesert.org

Phone: (207) 276-5731 or 276-5531

Fax: (207) 276-3232

From: The Salt Market <hello@thesaltmarketmaine.com>

Sent: Tuesday, June 7, 2022 1:23 PM

To: Kim Keene <ceo@mtdesert.org>

Cc: Millard Dority <mdority@coa.edu>

Subject: Outdoor seating

You don't often get email from hello@thesaltmarketmaine.com. [Learn why this is important](#)

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

Hi Kim,

I'm emailing about The Salt Market's (141 Main Street) outdoor seating. I have 4 backless bench's, both approx 4 feet long, and two outdoor umbrellas. The umbrellas are white and the benches are wood, tasteful and modest. I've already measured the space and the benches won't go any farther into the sidewalk than the Colonel's current picnic tables.

Let me know if I need a special permit or anything like that for the benches and umbrellas.

Thanks!

Maude

--

The Salt Market

an island kitchen collective

Mount Desert Island, Maine

www.TheSaltMarketMaine.com

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The Salt Market

an island kitchen collective

Mount Desert Island, Maine

www.TheSaltMarketMaine.com

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The Salt Market

an island kitchen collective

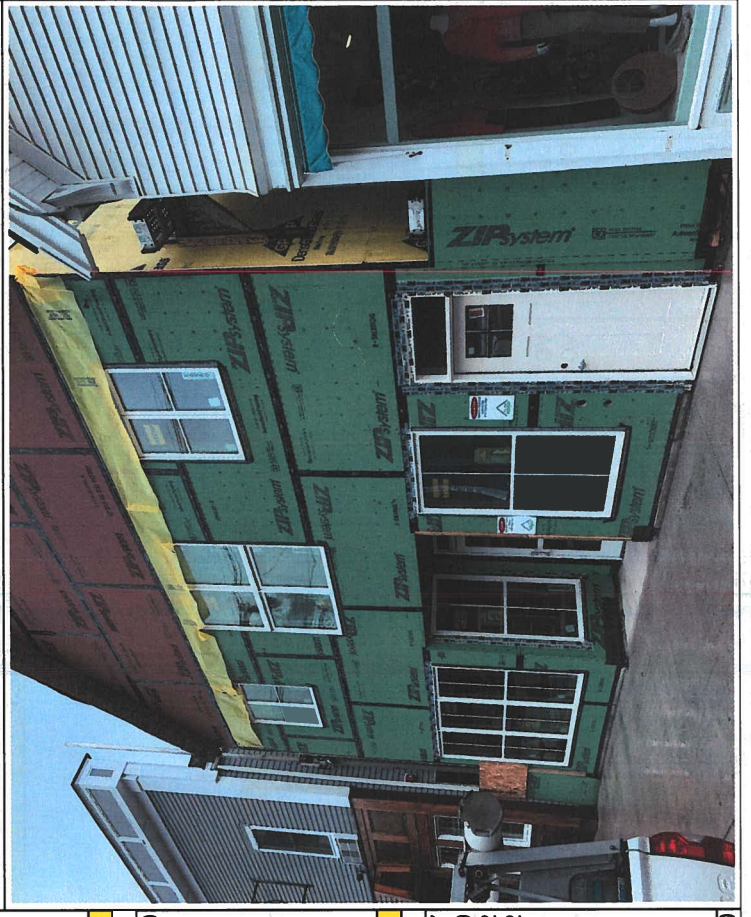
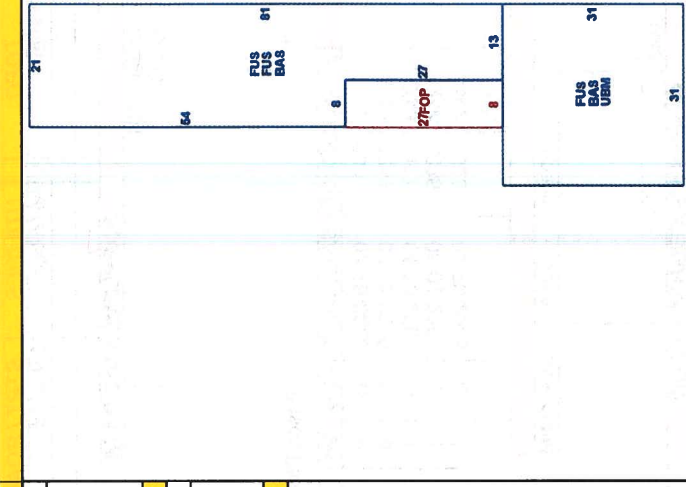
Mount Desert Island, Maine

www.TheSaltMarketMaine.com

CONSTRUCTION DETAIL		Element	Cd	Description
Style:	14D	Dorm		
Model	94	Commercial		
Grade	04	Average +10		
Stories:	3			
Occupancy	11	Clapboard		
Exterior Wall 1	03	Gable/Hip		
Exterior Wall 2	03	Asph/F Gls/Cmp		
Roof Structure	05	Drywall/Sheet		
Roof Cover	12	Hardwood		
Interior Wall 1	06	Inlaid Sht Gds		
Interior Wall 2	04	Electric		
Interior Floor 1	04	Forced Air-Duc		
Interior Floor 2	03	Central		
Heating Fuel	0123	Dorm		
Heating Type	20			
AC Type	17			
Bldg Use	8			
Total Rooms	01	HEAT/AC PKGS		
Total Bedrms	02	WOOD FRAME		
Total Baths	02	AVERAGE		
Heat/AC	06	CEIL & WALLS		
Frame Type	02	AVERAGE		
Baths/Plumbing	10.00			
Ceiling/Wall				
Rooms/Prtms				
Wall Height				
% Comn Wall				
1st Floor Use:				

OB - OUTBUILDING & YARD ITEMS(L) / XF - BUILDING EXTRA FEATURES(B)										
Code	Description	L/B	Units	Unit Price	Yr Bilt	Cond.	Cd	% Good	Grade	Appr. Value
ELE1	RES ELEVATO	B	3	5000.00	2022	A		70	C	10,500

BUILDING SUB-AREA SUMMARY SECTION							
Code	Description	Living Area	Floor Area	Eff Area	Unit Cost	Undeprac Value	
BAS	First Floor	2,446	2,446	216	113.71	278,127	
FOP	Porch, Open, Finished	0	43	22.64	43	4,889	
FUS	Upper Story, Finished	3,931	3,931	961	113.71	446,982	
UBM	Basement, Unfinished	0	192	22.72	22.72	21,832	
Ttl Gross Liv / Lease Area					6,377	7,554	751,830





CURRENT OWNER	MOUNT DESERT 365	TOPO	1 Level	UTILITIES	1 All Public	STRT / ROAD	1 Paved	LOCATION	1 Urban	DESCRIPTION	RESIDENTL RES LAND	CURRENT ASSESSMENT	Code 0123	Appraised 536,800	Assessed 536,800	268,500	3421 MOUNT DESERT, ME
	PO BOX 636																
	NORTHEAST HA ME 04662																

RECORD OF OWNERSHIP										PREVIOUS ASSESSMENTS (HISTORY)							
MOUNT DESERT 365	7039	693	07-16-2020	U	V	340,000	1K	Year	Code	Assessed	Year	Code	Assessed	Year	Code	Assessed	
141 MAIN STREET, LLC	5256	0251	07-15-2009	Q	V	300,000	01	2022	0123	536,800	2022	0123	536,800	2021	3900	229,500	
JOY BUILDING, LLC	4749	0117	04-13-2007	U	I	600,000	0		0123	268,500		0123	268,500				
JOY BUILDING CONDOMINIUM PROJECT L	4267	0036	08-01-2005	U	I	0	1B										
OTTER CREEK PROPERTIES LLC	3542	0329	02-20-2003	Q	I	492,000	00										
TOTAL										805,300		805,300		805,300		229,500	

EXEMPTIONS										OTHER ASSESSMENTS							
Year	Code	Description	Exemption	Code	Description	Number	Amount	Number	Amount	Comm Int							
							0.00										
TOTAL										0.00							

ASSESSING NEIGHBORHOOD										APPRAISED VALUE SUMMARY							
Nbhd	Nbhd Name	B	Tracing	Batch							Appraised Bldg. Value (Card)	526,300					
0001											Appraised Xr (B) Value (Bldg)	10,500					
NOTES										Appraised Ob (B) Value (Bldg)	0						
BUILDING RAZED BY FIRE 7/2008										Appraised Land Value (Bldg)	268,500						
15 BR DORMS; 2 BR APT OVER RETAIL;										Special Land Value	0						
17 BR TOTAL; 8 BA TOTAL										Total Appraised Parcel Value	805,300						
5/22 BP WORKING ON IT, NO SIGN										Valuation Method	C						
										Exemption							

BUILDING PERMIT RECORD										VISIT / CHANGE HISTORY							
Permit Id	Issue Date	Type	Description	Amount	Insp Date	% Comp	Date Comp	Comments	Date	Id	Type	Is	Cd	Purpose/Result			
7170	04-22-2021	NC	New Construct	2,300,000		0		Construct a Multi-Family Dwelli	05-12-2022	SW			16	Field Reviv			
									04-28-2022	KA			05	Measur/New UC Under C			
									06-29-2006	RS			16	Field Reviv			
									03-21-2006	FD			01	Measur+1 Visit			
TOTAL APPRAISED PARCEL VALUE										805,300							

LAND LINE VALUATION SECTION										APPRAISED VALUE SUMMARY							
B	Use Code	Description	Zone	Land Type	Land Units	Unit Price	I. Factor	Site Index	Cond.	Nbhd.	Nbhd Adj	Notes	Location Adjustment	Adj Unit Pric	Land Value		
1	0123	Dorm	VC		5,000	14.32	1.25000	F	1.00	80	3,000		0	53.7	268,500		
1	0123	Dorm	VC		0,050	12.76	1.00000	0	1.00	80	3,000		0	38.28	0		
TOTAL CARD LAND UNITS										0.16		AC				268,500	
PARCEL TOTAL LAND AREA										0.16		AC				268,500	

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207-276-5611





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W... ..

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100 SEEDS/NO	
PER PACKET TO	
PLANTING DATE	
Tomato	\$1.79
Cucumber	\$1.79
Pepper	\$1.79
Bean	\$1.79
Carrot	\$1.79
Spinach	\$1.79
Radish	\$1.79
Bean	\$1.79
Pepper	\$1.79
Tomato	\$1.79
Cucumber	\$1.79
Pepper	\$1.79
Bean	\$1.79
Carrot	\$1.79
Spinach	\$1.79
Radish	\$1.79



Please RECYCLE your
Old Plastic and Tapes
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Laundry Service
207-276-5611

104



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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.mtdesert.org
manager@mtdesert.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 _____

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> James Bright Keating Pepper	July 1, 2022-June 30, 2025
<u>Broadband Committee – 1 Year Term</u> Francis Baltzell Robert Bickmore Peter Cuffari John Fehlauer Edward Ganz Scott McFarland Kathleen Miller Wendell Oppewall Joan Pew	July 1, 2022-June 30, 2023
<u>Economic Development Committee – 3 Year Term</u> Stephanie Kelley Reece Nancy Kimball Ho Heather Jones Daniel McKay Kathleen Miller	July 1, 2022-June 30, 2025
<u>Investment Committee – 1 Year Term</u> John Brown Brian Henkel Philip Litchenstein	
<u>LUZO Advisory Group – 1 Year Term</u> David Ashmore Charles Bucklin Katrina Carter	July 1, 2022-June 30, 2023

**LUZO Advisory Group – 1 Year Term
(continued)**

July 1, 2022-June 30, 2023

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
Tracy Loftus-Keller

**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
Taylor Bushell
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 21, 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

	Premium Pay			Employer-side Payroll Costs						
	<u>approved 4/4/22</u>	<u>approved 4/19/22</u>		<u>FICA</u>	<u>Medicare</u>	<u>ICMA P1</u>	<u>ICMA P2</u>	<u>MEPERS NRA 65</u>	<u>MEPERS NRA 60</u>	<u>MEPERS PS</u>
PR#2223	35,785.46			2,218.71	518.89	571.85	354.80	218.56	515.00	2,002.11
PR#2225		1,998.93		123.93	28.99					
PR#2226	21,595.88			1,338.95	313.13	723.00	226.56	576.37	618.00	226.00
	<u>57,381.34</u>	<u>1,998.93</u>		<u>3,681.59</u>	<u>861.01</u>	<u>1,294.85</u>	<u>581.36</u>	<u>794.93</u>	<u>1,133.00</u>	<u>2,228.11</u>
		59,380.27							Total	10,574.85

NEW BUSINESS

TOWN OF MOUNT DESERT
PUBLIC SPACE SPECIAL EVENT APPLICATION

Application Fee - \$10.00

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

PERMIT #: 11-2022 DATE OF EVENT: once a week June-October TIME: mondays 9 - 10 a.m.

DATE APPLICATION RECEIVED: _____ # Expected to attend 20

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

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

APPLICANT: Susan Sassaman - graceful aging Susan Sassaman
(Print) (Signature)

MAILING ADDRESS: 9 Strawberry Hill Road, Bar Harbor, ME 04609

PHONE: 207-288-8103 _____
(Home) (Business) (cellular)

OTHER CONTACT INFO: cloudnine@gwi.net _____
(Email) (fax)

AGENT: _____
(Print) (Signature)

AGENT MAILING ADDRESS: _____

PHONE: _____
(Agent home) (Agent business) (Agent cellular)

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

What is the tax status of the applicant? (Non-profit) Non-Profit - MDI Housing Authority Sponsor

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

If yes, include description:

USE REQUESTED (Applicant, review the Public Space Use Policy, then explain what you want to do)
Once a week (Outdoor) Qigong classes for seniors.
Classes are Free (or by donation) and open to the public.
We stand in a circle on the grass to do these health
exersizes together. I am a Certified Instructor.

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

Approved this _____ day of _____, 20____, by a majority of the Board of Selectmen:

TOWN OF MOUNT DESERT
PUBLIC SPACE SPECIAL EVENT APPLICATION

Application Fee – \$10.00

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

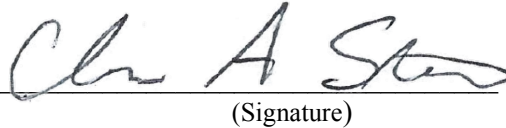
PERMIT #: _____ DATE OF EVENT: 9/4/22 _____ TIME: 2:30pm - 5:30pm _____

DATE APPLICATION RECEIVED: _____

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

TYPE OF EVENT – MAJOR OR **MINOR** (SEE POLICY FOR DEFININTIONS)
(circle one)

APPLICANT: Christopher Strout
(Print)



MAILING ADDRESS: PO Box 802 Bar Harbor, ME 04609

PHONE: 207-266-6046 (Home) 207-610-2970 (Business) 207-266-6046 (cellular)

OTHER CONTACT INFO: strouty@hotmail.com (Email) _____ (fax)

AGENT: N/A (Print) _____ (Signature)

AGENT MAILING ADDRESS: N/A

PHONE: _____ (Agent home) _____ (Agent business) _____ (Agent cellular)

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

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

Does the applicant propose that amplified sound be used for event? Yes _____ No
If yes, include description:

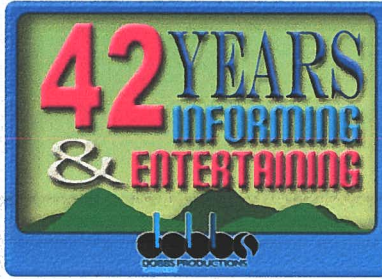
USE REQUESTED (*Applicant, review the Public Space Use Policy, then explain what you want to do*)

Simple Wedding Ceremony on the Seal Harbor Village Green with approx. 100 people

We are hoping to use the east side of the green on the hill to exchange vows and then shoot some photos on the beach before
departing to the reception.

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

Approved this _____ day of _____, 20__, by a majority of the Board of Selectmen:



Durlin E. Lunt Jr.: Town Manager
Town of Mount Desert
P.O. Box 248
Northeast Harbor, ME 04662

June 6th, 2022

Dear Durlin

On behalf of Dobbs Productions Inc., I would hereby request permission to use Public Access channel 2 on Mount Desert Island for summer 2022 and winter 2023, to broadcast The Acadia Channel (May 15 – October 31), and all MDI TV Public Access related programming such as the bulletin board, Christmas concerts, exercise, local health, educational and informational programming. Gratefully, thanks to the Maine State Legislature our local PEG channels have been returned to channels 2, 5 & 7. I apologize for the lateness of this request as it normally would come to you in March or April.

Sincerely Yours, Jeff Dobbs: President

UNRECORDED COPY OF ORIGINAL DOCUMENT IS AVAILABLE TO THE PUBLIC AT THE TOWN CLERK'S OFFICE

JUN 08 2022

BY:



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: Road Salt Pricing for FY-23
Date: June 16, 2022

For FY-23 we participated in a joint competitive bid process with a number of other communities for the purchase of road salt. The bid process was sponsored by the DOT and was in conformance with our purchasing policy. For FY-23, there was only one bid submitted to DOT and that was by New England Salt at a price of \$75.00 per ton delivered to the highway garage. We spoke with Harcross ourselves and were given a price of \$81.04 per ton.

Following is a summary of our most recent suppliers and their per ton costs to us at that time. You will note an increase of \$.05 per ton from FY-21 to FY-22, and \$23.35 per ton from FY-22 to FY-23. These increases are due to the effects of the pandemic, associated supply chain issues and the cost of diesel fuel.

- FY-23 New England Salt \$75.00
- FY-22 Morton \$51.65
- FY-21 Harcross \$51.60
- FY-20 Harcross \$51.60
- FY-19 Morton \$51.65
- FY-18 Harcross \$56.48

Our estimated need for FY-23 that we provided to the DOT for bidding purposes was 1,700 tons, the same as last year. DOT bid specifications commit a municipality to purchasing a range of 75% to 125% of this amount. In our case using 1,700 tons, we can purchase a range of 1,275 to 2,125 tons without any penalty. Between this bid clause and our bottom-line budget process it is my opinion we will be all right financially with the high end of the range if needed.

We have not purchased road salt from New England Salt in the past. People in other towns we have spoken with have had good luck with them, including the Town of Bar Harbor. They have been pleased with them, telling us their salt was of decent quality and they were responsive to their needs. Based on the information presented above, I recommend we purchase our estimated need of 1,700 tons of road salt for FY-23 from New England Salt at a price of \$75.00 per ton.

Thank you.

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



Town of Mount Desert

21 Sea Street, P.O. Box 248
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MEMO

To: Durlin Lunt, Town Manager
From: Tony Smith, Public Works Director
Re: Request to Solicit Competitive Plow Truck Bids
Date: June 16, 2022

I request Selectboard authorization to solicit competitive bids for our purchase of a new model year 2024 dump/plow truck, dump body and associated plow equipment (aka dump truck) for the Highways Division of the Public Works Department. This truck will be equipped much the same as our other plow trucks, including with a diesel engine. Our research has shown, and we have been told, that electric and hybrid trucks that will fit our needs will not be available soon, even by 2024. It is our understanding that they are in the design, testing and troubleshooting phase. The dump truck being replaced with the new one is a model year 2012 with approximately 59,000 miles on it. This request is in conformance with the town's purchasing policy and capital improvement plan.

If authorized, this purchase will be made from the Public Works Equipment Reserve Account 4050100-24500 with a current balance of \$219,500 as of June 16, 2022, increasing by \$120,000 approved when this amount is transferred to the reserve account as approved at the May 2022 town meeting. This will increase the reserve account balance to approximately \$339,500. This \$219,500 balance takes into account encumbered funds for the model year 2021 dump truck we ordered in July of 2021 at a cost of approximately \$180,000. We have been notified that we can likely expect delivery of this truck sometime in the fall of 2023.

Based on what we are seeing in the market and told by truck dealers we work with; we anticipate the cost of the new model year 2024 dump truck we are discussing here to be between \$215,000 to \$225,000. Supply chain issues, shipping, the price of fuel in general, labor shortages, etc. all impact this estimated cost. We have been told to expect delivery of a new fully outfitted dump truck approximately 24 months from the date we place an order for it, or 2024 in our case here.

As we routinely do, the truck that is being replaced will remain in service for us as a spare dump truck for use year-around but particularly in the winter months. The model year 2005 truck we have been using as a spare has been out of service due to it having a broken frame. We will advertise the 2005 plow truck for sale with proceeds from the sale put back into the reserve account.

Thank you for consideration of my request.

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



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

Selectboard,

I recommend increasing Heidi Smallidge's pay from \$13.50 to \$15.00 an hour. Based on average hours worked from 2018 through 2021, the amounts allocated for Selectboard Secretary and Planning Board secretary in the Fiscal Year 2023 budget are sufficient to cover the increase. As we all know, Heidi does a great job at drafting detailed, accurate minutes. I'd recommend that this increase be authorized to be effective 7/1/22.

Thank you,

Jake Wright

Finance Director



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Expense Reimbursement Policy

Purpose/Objective

To reimburse employees for all necessary work-related expenses incurred.

Duration

This policy will remain in effect until rescinded and/or amended by the Selectboard.

Eligibility

This policy applies to all employees, including members of Boards and Committees.

Definitions

“Necessary”: Meeting minimum acceptable standards without material excess

“Work-related”: Employee activity that is either directed by the employee’s supervisor or done with the approval of the employee’s supervisor for the purpose of providing value to the Town. If an individual covered by this policy does not have a standard supervisor relationship, a clear Town interest must be demonstrated (Ex: A Selectboard member attending an elected official training held by MMA in Augusta).

Covered Expenses

Necessary work-related expenses may include, but are not limited to:

- **Mileage**
 - o Mileage to and from the place of Town business, less normal commute mileage, when using a personal vehicle. Reimbursement to be calculated as:
 - (Total miles – normal commute miles) x current IRS mileage reimbursement rate
- **Lodging**
 - o When necessary or practicable to accomplish Town business a significant distance from the employee’s normal worksite, lodging may be reimbursed. Prior to incurring lodging costs, the employee’s supervisor should review the proposed lodging location for reasonableness in terms of price, duration, and accommodation level. Lodging should adhere to the “necessary” definition described above.

- **Meals**

- Meals may be reimbursable, when not provided by conference, training, or off-location jobsite being attended (unless meals provided are not acceptable due to dietary restrictions). Again, meals should adhere to the “necessary” definition described above. Detailed meal receipts should be provided along with a request for reimbursement. If a detailed receipt is unavailable or lost, the employee will detail the composition of the meal expense and sign to attest. While cost thresholds for acceptable food may differ by location, below represent the general guidelines and limits that are presumed to be acceptable:

- Snacks, coffee, etc.: \$10 per day
- Breakfast: \$15
- Lunch: \$20
- Dinner: \$25

Breakfast and dinner reimbursements are only acceptable if one of the following conditions is met:

- Lodging has been deemed to be necessary or practicable
- Conducting Town business at an offsite location requires that the covered individual leave their home at least an hour earlier than normal (breakfast) or return to their home at least an hour later than normal (dinner).

- **Parking**

- Parking costs necessary to conduct town business

Prohibited Expenses

- **Alcohol**

- Alcohol is considered a personal expense and is *not* reimbursable.

- **Other Personal expenses not necessary to conduct Town business**

Procedures

Employees who incur work-related expenses are required to submit those expenses for reimbursement as follows:

- Employees must complete the Expense Reimbursement Form (Attachment A), along with appropriate supporting documentation, such as original, detailed receipts.
- Employees are expected to submit reimbursement requests for approval as soon as practicable.
- Expense reimbursements will be reviewed and signed by the employee’s supervisor, taking note of repeat occurrences of instances of lost receipts and/or exceeding meal reimbursement amounts presumed to be acceptable, or other potential signs of policy abuse.
- Any suspected abuse of this policy should be brought to the attention of the Town Manager and Finance Director immediately.

Employees who believe that the amount they have been reimbursed does not represent a complete reimbursement should immediately contact a member of the HR department.



Town of Mount Desert

Jake Wright, Finance Director
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Selectboard,

Recommendation:

I recommend that the Selectboard, in their capacity as trustees, authorize the allocation of \$57.19 from the expendable income balance of the Frank F. Stanley trust to the Mount Desert Elementary School departmental budget to offset costs associated with the care, maintenance, and improvement of the infield of the Frank F. Stanley Athletic Field. The amount represents the allocated net income for calendar year 2021 less the \$100 scholarship authorized at the May 26th, 2022 meeting.

Background

At a special town meeting held on May 31, 1966, the Town voted to accept a gift of \$3,000 to be held in trust from Frank F. Stanley. The proceeds of this trust are to be used annually, \$50 going to the maintenance of the Frank F. Stanley Athletic Field in Northeast Harbor (We assume this is the field at the elementary school.); \$100 for a scholarship to a member of the graduating class of the Mount Desert Island Regional High School; and the balance of the income for further improvement, upkeep and maintenance of the infield at the Frank F. Stanley Athletic Field.

These funds have been placed in the Municipal Investment Trust Fund (Fund 500) and the investment has been placed with the Trust Services Department at Bar Harbor Bank and Trust.

Thank you,

Jake Wright

Finance Director

Frank Stanley Trust - Calendar Year 2021 Summary

<i>Beginning of Period</i>			<i>Quarter ended 3/31/21</i>						<i>Quarter ended 6/30/21</i>					
<i>Principal Balance</i>	<i>Income Balance</i>	<i>Total Prin & Inc</i>	<i>increase (decrease) in FMV</i>	<i>income (net of fees)</i>	<i>expenditures</i>	<i>Principal Balance</i>	<i>Income Balance</i>	<i>Total Prin & Inc</i>	<i>increase (decrease) in FMV</i>	<i>income (net of fees)</i>	<i>expenditures</i>	<i>Principal Balance</i>	<i>Income Balance</i>	<i>Total Prin & Inc</i>
4,357.04	2,827.87	7,184.91	(102.84)	18.58	(100.00)	4,254.20	2,746.45	7,000.65	48.81	24.06		4,303.01	2,770.51	7,073.52

<i>Quarter ended 9/30/21</i>						<i>Quarter ended 12/31/21</i>						<i>Calendar Year Summary</i>	
<i>increase (decrease) in FMV</i>	<i>income (net of fees)</i>	<i>expenditures</i>	<i>Principal Balance</i>	<i>Income Balance</i>	<i>Total Prin & Inc</i>	<i>increase (decrease) in FMV</i>	<i>income (net of fees)</i>	<i>expenditures</i>	<i>Principal Balance</i>	<i>Income Balance</i>	<i>Total Prin & Inc</i>	<i>Change In FMV</i>	<i>Income Less Fees</i>
(14.26)	31.31		4,288.75	2,801.82	7,090.57	(36.19)	83.24		4,252.56	2,885.06	7,137.62	(104.48)	157.19

Scholarship authorized at 5/26/22 meeting (100.00)
 Remaining calendar year 2021 expendable income 57.19



Town of Mount Desert
Jake Wright, Finance Director
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Northeast Harbor, ME 04662-0248

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Recommendation

I recommend transferring \$2,000,000 from the Town's First National Bank Money Market account to the Town's operating account to ensure adequate cash flow for early Fiscal Year 2023 expenses prior to substantial collections of Fiscal Year 2023 tax commitment.

Context

In accordance with the Town's investment policy, excess funds have been invested in a money market account as a "relatively short term reserve to be available on short notice for use by the Town". Historically, funds have been transferred from the money market account to the operating account to maintain adequate cashflow prior to substantial collection of taxes and transferred from the operating account back to be invested in the money market account when collections have met levels necessary to fund the associated year's budget. In Fiscal Year 2021, the net transfers between the accounts resulted in \$2,000,000 being transferred from the operating account to the money market account. As such, adopting my recommendation would result in net zero transfers between the accounts in the 2021 and 2022 fiscal years. Additionally, this amount roughly correlates to the total of all warrants paid in July in Fiscal Years 2021 and 2022 (ie: the warrants that present the greatest cashflow concerns). The balance of the money market account as of 5/31/22 is \$5,145,548.54. The book value of the operating account at the time of this memo is \$2,093,766.93. As such, I recommend continuing past practice and transferring \$2,000,000 from the money market account to the operating account, to be effective as soon as practicable upon approval.

Thank you,

Jake Wright

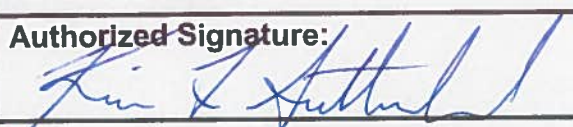
Finance Director

State of Maine
Governor's Office of Policy Innovation and the Future
APPLICATION COVER PAGE
RFA# 202111178
Community Resilience Partnership
Community Action Grant

Applicant's Organization Name:		Bar Harbor	
Chief Executive - Name/Title:		Kevin Sutherland	
Tel:	207-266-7661	E-mail:	ksutherland@barharbormaine.gov
Headquarters Street Address:		93 Cottage Street	
Headquarters City/State/Zip:		Bar Harbor, ME 04609	
<i>(Provide information requested below if different from above)</i>			
Lead Point of Contact for Application - Name/Title:			
Tel:		E-mail:	
Headquarters Street Address:			
Headquarters City/State/Zip:			

- This Application and the pricing structure contained herein will remain firm for a period of one hundred eighty (180) days from the date and time of the bid opening.
- No personnel currently employed by the Department or any other State agency participated, either directly or indirectly, in any activities relating to the preparation of the Applicant's Application.
- No attempt has been made, or will be made, by the Applicant to induce any other person or firm to submit or not to submit an Application.
- The above-named organization is the legal entity entering into the resulting contract with the Department should they be awarded the contract.
- The undersigned is authorized to enter contractual obligations on behalf of the above-named organization.

To the best of my knowledge, all information provided in the enclosed application, both programmatic and financial, is complete and accurate at the time of submission.

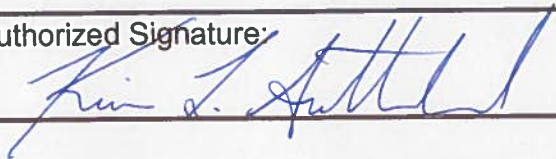
Name (Print): Kevin Sutherland	Title: Bar Harbor Town Manager
Authorized Signature: 	Date: March 21, 2022

State of Maine
Department of Governor's Office of Policy Innovation and the Future
DEBARMENT, PERFORMANCE, and NON-COLLUSION
CERTIFICATION
RFA# 202111178
Community Resilience Partnership
Community Action Grant

By signing this document, I certify to the best of my knowledge and belief that the aforementioned organization, its principals and any subcontractors and/or consultants named in this application:

- a. Are not presently debarred, suspended, proposed for debarment, and declared ineligible or voluntarily excluded from bidding or working on contracts issued by any governmental agency.*
- b. Have not within three (3) years of submitting the application for this contract been convicted of or had a civil judgment rendered against them for:*
 - i. Fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state or local government transaction or contract.*
 - ii. Violating Federal or State antitrust statutes or committing embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;*
 - iii. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and*
 - iv. Have not within a three (3) year period preceding this application had one (1) or more federal, state or local government transactions terminated for cause or default.*
- c. Have not entered into a prior understanding, contract, or connection with any corporation, firm, or person submitting a response for the same materials, supplies, equipment, or services and this application is in all respects fair and without collusion or fraud. The above-mentioned entities understand and agree that collusive bidding is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards.*

Failure to provide this certification will result in the disqualification of the Applicant's Application.

Name (Print): Kevin Sutherland	Title: Bar Harbor Town Manager
Authorized Signature: 	Date: March 21, 2022

State of Maine
Governor's Office of Policy Innovation and the Future
APPLICATION FORM
RFA# 202111178
Community Resilience Partnership
Community Action Grant

Criteria 1: Eligibility and Applicant Information

Applicant's Organization Name:	Bar Harbor
Applicant's Organization is a:	<input type="checkbox"/> Municipality or <input checked="" type="checkbox"/> Group of Municipalities or <input type="checkbox"/> Tribal Government or <input type="checkbox"/> Service Provider
Applicant is enrolled in the Community Resilience Partnership	<input type="checkbox"/> yes or <input type="checkbox"/> no or <input checked="" type="checkbox"/> enrolling simultaneously
In partnership with: <i>Letters of Support must be provided with Application.</i>	List Partners (if any)
	1) Tremont
	2) Mount Desert

Criteria 2: Maine Won't Wait Strategy and Action(s)

Project Title
Climate Action Plan Community Engagement and Public Electric Vehicle Charger Implementation

For no-match implementation grants, which Maine Won't Wait strategy and action(s) does the project seek to implement?
<i>For grants to support other community-defined climate priorities, applicants must describe the project and how it meets the goals of Maine Won't Wait and complete the cost-share table in the budget worksheet below.</i>
The project seeks to implement the following Maine Won't Wait Strategies and community actions <ul style="list-style-type: none"> • Strategy A: Embrace the Future of Transportation in Maine

- A.2 *Install EV chargers in public parking areas; and*
- Strategy H: Engage with Maine People and Communities
 - H.2 *Create a climate change education, outreach, and engagement program, focusing on mitigation and adaptation for residents and businesses.*

This project is also supportive of the following Maine Won't Wait Strategies and community actions:

- Strategy B: *Modernize Maine's Buildings*
 - B.7 *Adopt the energy efficiency stretch building code (currently IECC 2021).*
- Strategy H: Engage with Maine People and Communities
 - H.7 *Initiate a community bulk purchasing program with a vendor, or vendors, to provide low cost equipment such as heat pumps and solar for interested residents and businesses.*

Criteria 3: Scope of Work

Project Description

Describe the proposed project, including the tasks and deliverables, project timeline, roles and responsibilities, and expected outcomes.

Improved community engagement around climate change and greater accessibility of EV chargers were identified as top priorities through the Town's community engagement sessions. Meeting Bar Harbor, Mount Desert, and Tremont's climate goals will require extensive community engagement to broaden island-wide awareness and support for climate action. All three towns are engaged in climate action planning processes and thorough community outreach is needed to cultivate understanding of, support for, and participation in the climate action plans.

Meanwhile, EV chargers, identified as a top priority by community members and within the Town's plans, will provide the necessary physical infrastructure to enable the highest emitting sector in Maine, transportation, to transition. Mount Desert Island (MDI) receives approximately 4 million visitors every year; increased charging infrastructure will also serve to encourage visitors to travel via EV.

These two goals will work in complement with each other; the community engagement will increase climate literacy and include education specifically around the benefits of electric vehicles, while EV chargers will provide the physical infrastructure needed for increased EV adoption.

This project is broken into five tasks. Tasks One through Four concentrate on community education and engagement, while Task Five is focused on EV charging infrastructure.

Task 1. Climate Ambassadors Program

June 2022-June 2024

This program is intended to foster broad community support and enthusiasm for climate action while improving climate literacy. A Climate Ambassadors program is based on the premise that community members are the most effective messengers to their friends, neighbors, employers, and social networks. Through the program, cohorts of community members will be trained as “climate ambassadors.” Through 8-10 sessions, each cohort of climate ambassadors will receive detailed training on local climate action plans, major emissions sources in Maine, high impact greenhouse gas reduction strategies, basic climate science, effective climate communication, and personal action that aligns with the local climate action plans.

The program intends to cultivate local climate leaders, equipped to empower their networks to take climate action and support the towns’ efforts. Climate Ambassadors will be invited to volunteer for various climate action projects and be regularly updated on developments around the town climate action plans. The program will be instrumental in the success of Bar Harbor and Mount Desert’s climate action plans and in meaningfully engaging Tremont residents in their planning processes.

This program will use lessons learned from a number of successful climate ambassador programs in the United States, in communities ranging from Somerville, Massachusetts to Flagstaff, Arizona. The applicants hope to pilot this innovative approach to local community engagement in order to develop a model for deep engagement that can be replicated by other Maine communities. The applicants will receive support from A Climate to Thrive in developing and implementing the program.

Roles and responsibilities: The towns will work together to hire a consultant to manage and facilitate this project.

Expected outcomes: The program goal is to train 200 residents as climate ambassadors. At the completion of the training, Climate Ambassadors are expected to have high climate literacy, greater confidence communicating with their peers about climate change, and improved ability to take personal climate actions at home, work, and civic life. The program’s influence is expected to reach well beyond the 200 initial participants to their respective networks.

Task 1.1 Develop curriculum

June 2022-September 2022

This task will focus on developing the curriculum used during the climate ambassadors training. Examples of topics covered include local climate action plans; basic climate science; greenhouse gas emissions; climate impacts & adaptation; climate communication; and climate action for buildings, transportation, electricity, waste, etc. The curriculum will strongly emphasize opportunities for personal action and train participants to spark conversations and take leadership in the community.

Participants will be trained to take climate leadership in their workplaces, organizations, places of worship, and homes. The curriculum will be designed to make climate ambassadors highly knowledgeable about the town's climate action plans.

Roles and responsibilities: The curriculum will be developed by the selected consultant, working with local leaders and experts. The town sustainability committees will advise the consultant with community knowledge in order to develop a curriculum that is responsive to local needs.

Expected outcomes: Development of highly useful curriculum with which to train climate ambassadors.

Deliverables 1.1 Climate Ambassadors curriculum including lesson plans and materials for 8-10 sessions.

Task 1.2 Recruit Cohorts of Participants *Aug. 2022 - Mar 2024*

This task will focus on recruiting five diverse cohorts of climate ambassadors. Each cohort will include participation from each town (approximately 10-15 participants from each town). The towns will strive to recruit cohorts reflecting a diversity of ages, occupations, backgrounds, and community networks. Recruiting the participants will involve outreach to community partners in each town, distributing promotional material, developing press releases for the local newspaper, etc.

Cohort recruitment will follow this general timeline:

- 1st Cohort Recruitment *Aug.-Sept. 2022*
- 2nd Cohort Recruitment *Nov. 2022 -Jan. 2023*
- 3rd Cohort Recruitment *Jul.-Sept. 2023*
- 4th Cohort Recruitment *Nov.-Dec. 2023*
- 5th Cohort Recruitment *Feb-Mar 2024*

Roles and responsibilities: The consultant will develop promotional materials and press releases and take the lead in sharing the program with community partners. Sustainability Committees will support promotion and recruitment. Members of Sustainability Committees will be encouraged to write an op-ed to the local paper to share the program and will be given promotional materials to distribute.

Expected outcomes: Recruit a total of 200 participants (40 participants in each cohort distributed between three towns), reflecting a diversity of backgrounds and ages.

Deliverables: 1.2: Promotional materials and press release.

Task 1.3 Host 8-10 Climate Ambassador Training Sessions Sept. 2022 - May 2023

The consultant will facilitate 8-10 training sessions for each cohort of climate ambassadors. Sessions will include participants from all three towns in order to encourage cross-town collaboration. The small group size will help facilitate meaningful discussion and connection between participants. The consultant will facilitate sessions using the curriculum developed in Task 1.1. Training sessions will be designed to cultivate a sense of community between participants. In total, the consultant will facilitate 40-50 training sessions over the two-year project.

Training sessions will follow this general timeline:

- | | |
|--|------------------------|
| • 1st Cohort of Climate Ambassadors Training | <i>Sept.-Nov. 2022</i> |
| • 2nd Cohort of Climate Ambassadors Training | <i>Feb.-Mar. 2023</i> |
| • 3rd Cohort of Climate Ambassadors Training | <i>Oct.-Nov. 2023</i> |
| • 4th Cohort of Climate Ambassadors Training | <i>Jan-Feb 2024</i> |
| • 5th Cohort of Climate Ambassadors Training | <i>April-May 2024</i> |

Roles and Responsibilities: Training sessions will be facilitated and scheduled by the consultant. The Selectboard and Sustainability Committees may attend some meetings as guest speakers or attendees.

Expected outcomes: Participants complete the program with a higher degree of climate literacy. Participants share lessons learned with their networks and continue to engage with the town's local climate action efforts after the completion of the program.

Deliverables: 1.3 Participant Evaluation Survey: Participants will complete an evaluation following completion of the program to provide feedback. Feedback will be gathered on program successes, critiques and ideas for improvement. The results of the evaluation survey will inform any revisions to program curriculum or delivery.

Task 1.4 Develop Climate Ambassadors Program Case Study

Develop a case study using lessons learned from the 5 cohorts and participant evaluation surveys.

Roles and responsibilities: the case study will be prepared by the consultant.

Expected outcomes: the case study will provide sample materials and curriculum, as well as document lessons learned to inform those interested in replicating the program.

Deliverable 1.4: A Climate Ambassadors Program Case Study to share lessons learned and encourage program replication in other communities.

Task 2 Climate Action Plan Outreach

This action focuses on increasing community awareness of the town climate action plans (initial plans were recently completed in Bar Harbor and Mount Desert and Tremont is currently beginning planning). The campaign will include listening and educational sessions around the climate action plan components, inclusion of broader community input in plan development and updates, and widespread community engagement including email outreach, attending community meetings, tabling at community events, holding one-on-one conversations, etc. Finally, the towns will jointly host a Climate Solutions Fair with A Climate to Thrive in spring 2023 to increase public enthusiasm for local climate action.

Roles and responsibilities: The towns will work together to hire a consultant to manage and facilitate community outreach.

Expected outcomes: Community input will be reflected in each town's climate action plan; the community will have higher climate literacy and awareness of local planning efforts; with improved community understanding, climate action will have greater support and community enthusiasm.

Task 2.1 Community Listening Sessions

2022-2023

As Bar Harbor and Mount Desert update their climate action plans (based on the results of town-wide greenhouse gas inventories) and Tremont begins initial plan development, the towns will host community listening sessions to gather community feedback and share progress updates. Each town will host three listening sessions throughout 2022-2023 in order to integrate community feedback into the planning process.

Roles and responsibilities: The town sustainability committees and a consultant will collaborate to host and promote the listening sessions. The consultant will develop promotional and meeting materials and help facilitate group discussion during meetings. The sustainability committees will provide guidance and promote the events through their networks.

Expected outcomes: Community feedback will be integrated into each town's updated climate action plan. The community will feel greater ownership over their town's climate action plan and have improved awareness of local efforts to mitigate greenhouse gas emissions.

Deliverables 2.1: Promotional materials, meeting materials, and agenda.

Task 2.2 Greenhouse Gas Inventory Educational Events 2022-2023

The three towns plan to complete greenhouse gas inventories in 2022-2023. Each town will host a community educational event on local emissions sources upon the completion of their inventory. These educational events will increase community awareness of the most significant sources of local emissions, building public understanding of local climate action plans and emission reduction priorities.

Roles and responsibilities: The town sustainability committees and a consultant will collaborate to host and promote the events. The consultant will develop an engaging and accessible presentation on local emissions, develop meeting promotional materials, and assist with event promotion. The sustainability committees will provide guidance and promote the events through their networks.

Expected outcomes: Community members have improved understanding of local emissions sources.

Deliverables 2.2: Video recording of events and slides to be posted on each town's website.

Task 2.3 Climate Change Impacts & Adaptation Educational Events 2022-2024

Each town will host an event on local climate change impacts to increase community awareness of anticipated changes. The events will present the most recent climate data available from the State of Maine and local vulnerability analysis (if available).

Roles and responsibilities: The consultant will develop an engaging and accessible presentation, develop meeting promotional materials, and assist with event promotion. The sustainability committees will provide guidance and promote the events through their networks

Expected outcomes: Community members have increased awareness of anticipated climate impacts and a greater ability to adapt.

Deliverables 2.3: Video recording of events and slides to be posted on each town's website.

Task 2.4 Climate Solutions Fair

April 2023

The towns will cohost a joint island-wide climate solutions fair with A Climate to Thrive. The fair will be an interactive and engaging event with music, food, and speakers. There will be education on local climate action plans, climate solutions, and local climate impacts.

Roles and responsibilities: The consultant will plan, coordinate and promote the event with the support of the sustainability committees and the climate ambassadors.

Expected outcomes: the island-wide community will have improved climate literacy and enthusiasm for as well as participation in local climate action.

Deliverables 2.4: Event agenda and promotional materials.

Task 3 Building Decarbonization Outreach 2022-2023

This task focuses on developing the community awareness needed to transition to efficient and electric buildings. Outreach will cover strategies to electrify both new and existing buildings.

Roles and responsibilities: The towns will work together to hire a consultant to manage and facilitate community outreach around building electrification.

Expected outcomes: Improved acceptance of an energy efficient “stretch code” and greater community readiness to electrify existing buildings.

3.1 Encourage Participation in Building Solutions Bulk Purchasing Campaign *Fall 2022*

A Climate to Thrive, a local non-profit, will be running a complete building solutions bulk purchasing campaign that will include discounts for weatherization, solar, heat pumps, and heat pump hot water heaters. While A Climate to Thrive will be running and funding the program, the towns will help promote the opportunity and encourage resident participation. The towns’ support will allow for deep outreach to community organizations, homeowners, and businesses. Outreach will include presenting to community groups, tabling at community events, and organizing and training volunteers to collect sign-ups.

Roles and responsibilities: The consultant will conduct outreach and organize and train volunteers with the support of the sustainability committees.

Expected outcomes: High participation in the bulk purchasing campaign due to robust outreach, resulting in a greater number of heat pumps, hot water heat pumps, weatherization projects, and solar panels installed.

Deliverables 3.1 Promotional materials.

Task 3.2 Building Electrification and Efficiency Education

2022-2024

The towns will develop educational materials on existing and new building electrification to include on the towns' websites and distribute at town offices. Education will include resources for accessible electric alternatives for heating, cooling, and appliances. The towns will also hold three events to provide community education on building electrification. Finally, the towns will host an educational event on building weatherization.

Roles and responsibilities: the consultant will develop the educational materials and plan, coordinate, lead, and promote the events. The Sustainability Committees will support even promotion.

Expected outcomes: Community members have improved awareness of the benefits of building electrification and weatherization.

Deliverables 3.2: Educational materials and event agendas.

Task 4 Vehicle Electrification Outreach

Sept.-Oct. 2022

The towns will jointly host an electric vehicle ride and drive event. The event will feature education about electric vehicles and available incentives and provide opportunities for community members to test drive electric vehicles.

Roles and responsibilities: The towns will contract a consultant to plan, coordinate, and promote the event. The contractor will develop promotional materials and the sustainability committees will assist with promotion.

Expected outcomes: The community will have increased awareness and acceptance of electric vehicles.

Deliverables 4.0: Event agenda, promotional materials.

Task 5 Electric Vehicle Chargers

Sept. 2022-Sept. 2023

The towns will identify optimum locations to install public Level 2 charging stations (10-16 access points, 4+/- in each town). Increased public charging stations was identified as a priority action by all three towns. As an increasing number of local residents transition to electric vehicles, the need for public charging opportunities grows. This need is compounded by several factors. First, Mount Desert Island sees a tremendous influx of seasonal visitors. Public charging opportunities will increase the number of visitors who are comfortable making the trip in electric vehicles. At the same time, it is important to ensure that enough charging infrastructure exists to continue to serve MDI residents. Second, many people commute onto the island daily for work, whether year-round or seasonally. Increased charging infrastructure is

needed to offer those commuters the opportunity to charge while at work. Finally, there is a need to identify public charging locations that could also be used by year-round renters, to ensure that infrastructure exists to support their transition to electrified transportation.

Task 5.1 Identify Optimum Locations for Public EV Charging Sept. - Dec. 2022

The towns will gather community feedback on locations for charging stations. The town Sustainability Committees will consult with community members, Municipal officials, and other organizations to evaluate proposed locations. Priority will be given to sites that can best serve year-round renters and residents, with consideration for installation costs.

Roles and responsibilities: The town Sustainability Committees will collect feedback through polls and meetings and present the feedback to the towns in a series of recommended sites.

Expected outcomes: A set of recommended sites, in order of priority, for each town.

Deliverables 5.1: List of EV charger locations.

Task 5.2 Install EV Chargers Feb. - June. 2023

The EV charging plan will be finalized for the towns in September, with installation commencing in early 2023.

Roles and responsibilities: The town Sustainability Committees will support the Town Managers and other staff in arranging for the installation of chargers.

Expected outcomes: 1-4 new charging stations installed in each town, with priority given to sites that also accommodate year-round renters.

Task 5.3 EV Charger Promotion May – Sept. 2023

The towns will work with the Sustainability Committees and A Climate to Thrive as well as through local community groups, landlords, employers, and the chambers of commerce to promote the new charging stations.

Roles and responsibilities: The towns will write press releases and coordinate with local organizations and other partners to share a map of the new charging stations and brief information about how they work.

Expected outcomes: Increased community understanding and use of the new charging infrastructure, decreased range anxiety about purchasing electric vehicles.

Project Need

Describe the need for the project. Why is this project a community priority?

Community engagement and public EV chargers were identified as high priority actions in the Community Forums hosted by Bar Harbor, Mount Desert, and Tremont. Leadership of Mount Desert and Tremont's Sustainability Committees and Bar Harbor's Climate Emergency Task Force and town staff and department heads all agreed that these items are key priorities for the towns.

The towns of Bar Harbor, Mount Desert, and Tremont have passed climate resolutions, clearly signaling their commitment to address climate change. Bar Harbor and Mount Desert have climate action plans and Tremont is developing a plan. However, while there is general support for climate action, there is a lack of public understanding of the most effective approaches to reduce emissions. Sustainability leadership across the towns are concerned about public resistance to community-wide climate action, due to the misconception that climate action will be indicative of mandates. The towns have stressed the critical importance of robust community engagement in fostering a shared understanding of the pathway to decarbonization.

Each town is planning for ambitious emissions reduction goals, while recognizing that the bulk of community emissions come from residential, not municipal, infrastructure. Consequently, reaching the emissions reduction goals will require rapid and transformational action in all levels of the community, necessitating extensive understanding and support from residents, town leadership, and businesses.

To date, community engagement around the climate action plans has been limited by budget and staff constraints. Without dedicated funding, the towns lack the capacity to deeply engage the community around the plans. The funding provided through this grant would enable the towns to hire a consultant to orchestrate the community engagement at the necessary speed and scale.

There are few models of community engagement programs in Maine or nationwide, that deeply engage residents to champion climate action in their own homes and communities. A Climate Ambassadors program is unique because it takes a ground up approach to outreach by training individuals as climate experts and communicators in their own communities. Often, more surface level engagement programs fail to cultivate deep community-wide support, because they have difficulty reaching beyond "the choir." A Climate Ambassadors Program has the potential to be much more successful, through focusing on community members as trusted messengers to their friends, families, and workplaces. Furthermore, by piloting this innovative approach,

the island towns will serve as much needed models for deep, bottom-up outreach for communities throughout Maine and beyond.

Beyond the Ambassadors Program, targeted education is needed in support specific aspects of the climate action plans. Reducing emissions from transportation and residential and commercial buildings will be particularly important, as these are the biggest emitting sectors in Maine. Yet, reducing emissions from these sectors will be particularly challenging, as they are largely driven by personal vehicles and buildings. For example, electrification of existing buildings will be dependent on homeowners voluntarily choosing to replace their heating, cooling, and appliances with electric alternatives. The towns' influence on existing building decarbonization is almost entirely limited to education, outreach, and promotion of incentives available through Efficiency Maine and Federal agencies.

Decarbonizing transportation is another clear priority, as this sector produces 54% of Maine's carbon emissions. Yet the towns' influence is limited to supplying adequate charging infrastructure and encouraging community members to purchase electric vehicles through education and outreach. Thus, community outreach and engagement will play an essential role in decarbonizing the transportation sector.

Robust community engagement will also enable an equitable transition. Many climate actions, such as improving home efficiency and installing high efficiency heat pumps, have a higher upfront cost but could save community members money in the long-term. Switching to electric vehicles is an example of an action that could save community members money in the long-term, especially as gas prices continue to rise. Yet, the community, particularly the elderly population, have low familiarity with these new technologies and their potential benefits. Without extensive community engagement, many community members will be late to adopt new technologies and lose the opportunity for long-term savings.

The importance of outreach and engagement cannot be overstated in the success of carbon reduction on Mount Desert Island.

In addition to community education, transitioning the transportation sector will require adequate infrastructure. There is a clear need for more public EV charging on Mount Desert Island, which is home to Acadia national park. Acadia National Park receives 3.5 million visitors each year, many of whom arrive to the island in their personal vehicles. With so many tourists, the towns recognize that addressing the impact of tourism will be integral in reducing local emissions. In addition to the 3.5 million annual tourists, the island is home to approximately 10,000 year-round residents. Yet, the island lacks adequate public charging infrastructure to accommodate increasingly high demand. More public EV charging stations will be necessary in order to give both residents and visitors the confidence to travel in electric vehicles, especially during the tourism season when the existing charging stations are already in high demand. There is a particular need for public EV chargers for renters, who often do not have access to charging at home. With more EV charging, the island can lessen the greenhouse gas emissions of both tourists and visitors by providing the necessary infrastructure for EV travel.

Funding for electric vehicle charging and community education would be transformative in the towns' abilities to reduce greenhouse gas emissions. This grant would help establish critical momentum towards the towns' 2030 carbon reduction goals while allowing Mount Desert Island to serve as a model for communities statewide.

Community Engagement and Equity Considerations

Describe your approach to community engagement. Maine's climate response must ensure shared benefits across diverse populations of Maine people. Applicants should include robust community engagement in their action grant proposals, for example inclusive planning processes so that diverse community voices are able to participate. Climate change impacts will create the greatest hardships for already marginalized communities, and Maine must identify and promote solutions to help the people most vulnerable to climate impacts. Applicants should consider the potential benefits of their proposed climate action projects and, if applicable describe how the project distributes those benefits equitably.

The Climate Ambassadors Program is designed to foster equitable community engagement. The program aims to recruit a diverse cohort of community members who will be able to successfully communicate as trusted messengers. The program will prioritize recruiting a cohort of Climate Ambassadors that represent a diversity of ages, worldviews, occupations, and economic backgrounds. By empowering diverse community leaders to spark conversations with their friends, families, coworkers, the towns will more successfully reach beyond the "choir" and engage the community more broadly. An actively engaged community will be better prepared to participate in the town's planning processes, share their priorities, and ensure that the towns transition in a manner that is equitable for all. Broad community engagement will help ensure that all residents can benefit from the transition and be better prepared for the disruptions climate impacts will cause.

This community-centered approach will be reflected throughout engagement for this project. As another example, outreach will prioritize relationship-building with community organizations. Climate Ambassadors will also be trained and given resources to connect to community-members through organizations that they are already connected with. By offering presentations at existing meetings, the town's can reach beyond the traditional audience that typically attends town-sponsored events and engage with a greater diversity of community members.

One major goal of engagement is helping residents reduce their long-term energy and electricity costs through education. Education will strongly emphasize available incentives from Efficiency Maine and other sources for actions that can save residents money over the long-term (such as weatherization, heat pumps, solar ownership,

etc.). The towns will strive to make solutions accessible to residents of all income levels by connecting residents to resources to improve affordability through rebates, incentives, and financing.

Community engagement will be critical in ensuring equitable location and use of the EV chargers. The towns will strive to locate EV chargers in locations that will be accessible for residents, particularly renters who may be unable to charge their vehicles at home. Meanwhile, education around available incentives and rebates, economical electric vehicle models, and long-term cost savings from reduced fuel use will make electric vehicles more accessible to all income levels.

Equity will be a core consideration in the implementation of all facets of the project.

Part 2 – Budget

Budget Narrative

Please provide a detailed explanation of your proposed project expenses including how the proposed grant funding will be combined with other revenue sources to support the project.

A note about other revenue sources:

For this proposal, the Towns have focused on action items for which it was most challenging to identify other revenue sources. There are many other action items that will be implemented in the near-term that clearly aligned with other revenue sources and were therefore less of a priority for this grant application. For example, the Towns will all be conducting energy audits on multiple town buildings, including the schools. These audits can be funded through Efficiency Maine Trust’s program that provides scoping audits to municipalities. Based on our research, these scoping audits will supply more than enough information to identify critical next steps in both weatherization and electrifying the heating/cooling systems. Furthermore, the scoping audits will line the Towns up for substantial rebates to support the purchase of heat pumps. Because such robust support already exists for these action items, they were not included in this grant, reflecting respect to direct this funding source towards items that are less fundable through other existing sources.

Task 1

Total \$18,697

Funds for the Climate Ambassadors Program will cover:

- **Curriculum Development** - Developing locally appropriate lesson plans for 8-10 sessions is expected to take 160 hours (10-20 hours to develop materials for each session). Lesson plans will be detailed and locally specific. Curriculum development is expected to cost \$7,200 (for 160 hours at a consulting rate of \$45 per hour).

- **Promotion and Recruitment** - Hiring a consultant for promotion and recruitment will incur the following costs: \$360 for press releases (8 hours at a rate of \$45 per hour); \$675 for promotional material (15 hours at a rate of 45 per hour); \$7,425 for outreach (11 hours to promote each cohort in each town x 5 cohorts x 3 towns for a total of 165 hours at an hourly rate of \$45). In total, promotion and recruitment is estimated to cost \$8,460.
- **Session Facilitation:** Session facilitation has an estimated cost of \$3,037. This estimate is based on 45 one and a half hour sessions spread between the five cohorts at a consultant rate of \$45 per hour.

Other Revenue Sources: A Climate to Thrive will support the Climate Ambassadors Program with \$8,500 of in-kind donations of staff time.

Task 2

Total \$13,050

Funds for Climate Action Plan Outreach will cover:

- **Listening Sessions** - Holding three listening sessions for each town will cost \$6,075. This cost includes 15 hours of preparation and outreach for each listening session x 3 listening sessions for each town x 3 towns for a total of 135 hours at a rate of \$45 per hour.
- **Greenhouse Gas Inventory Educational Events** - Hosting one event for each town will cost \$1,620. This includes 36 hours (12 hours per town) to develop promotional materials, promote the event, and develop presentation materials at a rate of \$45 per hour.
- **Climate Change Impacts & Adaptation Educational Events** - Hosting one event for each town will cost \$1,620. This includes 36 hours (12 hours per town) to develop promotional materials, promote the event, and develop presentation materials at a rate of \$45 per hour.
- **Climate Solutions Fair** - The Climate Solutions Fair is budgeted for \$3,735. This includes time for: promotion including outreach, developing flyers, press releases, and promotional materials, planning and coordination, and day of the event coordination (total of 83 hours at \$45 per hour).

Other Revenue Sources: A Climate to Thrive will support the Climate Solutions Fair fully with their own staff time through secured grant funding.

Task 3

Total \$3,825

Funds for building decarbonization outreach will cover:

- **Encourage Participation in Building Solutions Bulk Purchasing Campaign** - This item is budgeted for \$1,350 and includes 30 hours of consultant time conducting outreach through community groups and the town's traditional outreach channels to encouraged participation in the building solutions bulk purchases program through A Climate to Thrive, which will cover weatherization, beneficial electrification, and solarization.
- **Building Electrification and Efficiency Education** - this item is budgeted for \$2,475 and includes 55 hours of consultant time developing, promoting, and facilitating three community events exploring the benefits of weatherization and electrification as well as funding sources available to both homeowners and

businesses and codes that can ensure new buildings are constructed to operate efficiently (such as the stretch code).

Other Revenue Sources: There are no additional revenue sources for this Task, but the Towns will be able to build off A Climate to Thrive’s planned building solutions bulk purchasing program.

Task 4

Total \$2,385

Funds for Vehicle Electrification Outreach will cover:

- **Electric Vehicle Ride and Drive Event** - \$2,385 is budgeted for this item to include; \$1,035 for promotion (23 hours at \$45 per hour of developing press releases, promotional graphics, outreach, etc.); \$900 for planning & coordination (20 hours at \$45 per hour); \$450 day of the event coordination (10 hours at \$45 per hour).

Other Revenue Sources: There are no additional revenue sources for Task 4.

Task 5

Total \$66,000

Funds for electric vehicle chargers will cover:

- **Installation and purchase of electric vehicle chargers** - These funds cover the purchase and installation of 9-12 two-port electric vehicle chargers (2-4 in each town). The make-ready costs for EV charger installation are highly variable depending on the location. However, we estimate that on average each basic 2-port charging station will cost \$6,000 (including make-ready and equipment costs).

Other Revenue Sources: There are no additional revenue sources for Task 5.

Cost-Share Table (if applicable)

Which cost share applies to the lead applicant?
What is the project cost share amount?

A cost share will apply For Climate Action Grants that implement other community climate and energy priorities (i.e., activities not found in the Community Action Inventory).

Tier 1: Communities with populations less than 4,000

Tier 2: Communities with EITHER populations between 4,000 and 10,000 OR tax assessment less than \$25 million (according to State Revenue Sharing data).

Tier 3: Communities with populations greater than 10,000 AND tax assessment greater than \$25 million (according to State Revenue Sharing data.

Tier 1	Tier 2	Tier 3
10% local match	10% local match	20% local match
N/A		

Budget Worksheet			
Project Task	Funds Requested	Other Funds	Total Project Budget
Task 1 (Climate Ambassadors Program)	10,197	8,500	18,697
Task 2 (Climate Action Plan Outreach)	9,315	3,735	13,050
Task 3 (Decarbonizing Buildings Outreach)	3,825		3,825
Task 4 (Electric Vehicle Outreach)	2,385		2,385
Task 5 (Electric Vehicle Charger Purchase & Installation)	66,000		66,000
Total	91,722		103,957

**State of Maine
Governor's Office of Policy Innovation and the Future
LETTERS OF SUPPORT
RFA# 202111178
Community Resilience Partnership
Community Action Grant**

All applicants must include a letter of support from all communities (if proposal is collaborative).

Applicants are strongly encouraged to include letters of support from municipal and county officials, local civic leaders, or state legislators.

March 17, 2022

Governor's Office of Policy Innovation and the Future
181 State House Station
Augusta, Maine 04333-0181

To Whom it May Concern:

As a member of the Bar Harbor Town Council, I am pleased to submit a letter of support for this joint application to the Community Resilience Partnership Community Action Grant submitted by Bar Harbor, Mount Desert, and Tremont. As Bar Harbor prepares to implement a climate action plan, developed in response to a declaration of climate emergency, the funding provided through the Community Resilience Partnership will play an important role in supporting implementation.

We are delighted to be collaborating with Mount Desert and Tremont in this grant application and the accompanying programs, collaborating on community engagement and strategically planning electric vehicle charging infrastructure throughout the island. Community outreach and education are essential tools needed now to develop community understanding and participation in our climate action and resilience planning. We require support to give this outreach the attention needed and are grateful for this opportunity to strengthen efforts through collaboration.

Supporting the transition to zero emissions transportation presents challenges to Mount Desert Island towns due to the combined forces of summer residents, seasonal visitation, a large commuter population, and the needs of year-round residents. We must rapidly expand our charging infrastructure and welcome the opportunity to do so in collaboration with other island towns and particularly with an eye to community-engagement in planning and important equity and access considerations.

I voice my support along with my fellow Councilors and the Select boards of Mount Desert and Tremont. I fully support this initiative and are grateful for this opportunity.

Sincerely,

A handwritten signature in blue ink that reads "Val Peacock". The signature is written in a cursive style with a long, sweeping underline that extends to the right.

Val Peacock

Town Councilor, Bar Harbor



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

March 20, 2022

Governor's Office of Policy Innovation and the Future
181 State House Station
Augusta, Maine 04333-0181

To Whom it May Concern:

As Chair of the Mount Desert Selectboard, I am pleased to submit a letter of support for the accompanying application to the Community Resilience Partnership Community Action Grant by Bar Harbor on behalf of Bar Harbor, Mount Desert, and Tremont. Our Selectboard passed a climate emergency declaration in 2021 to pronounce our community's commitment to rapid greenhouse gas reductions. The Community Resilience Partnership Community Action Grant will provide much-needed support for implementation.

Through my work on the Mount Desert Selectboard, I have seen that community engagement is vital for the success of any ambitious town-wide goal. During the community forum we held in preparation for this grant application, our residents identified community engagement around climate change as a top priority. Our residents need to know how climate change will impact their families and the role they can play in emissions reduction - a more engaged community is a more prepared community.

Meanwhile, we will be far better prepared for rapid decarbonization if we provide the necessary infrastructure to enable this transition, which is why electric vehicle charging stations are such a vital part of this project. With over 3.5 million visitors to Acadia each year, our island needs the infrastructure to allow for more sustainable transportation for visitors and residents alike.

The other members of the Mount Desert Selectboard and I, along with our counterparts in Bar Harbor and Tremont give our full support for this project and are committed to its success. As town leaders, we are eager to help our communities transition to a cleaner future and see this project as instrumental for the success of our climate action plan. I highly recommend this project for your consideration and provide my full support.

Sincerely,

John B. Macauley, Ph.D.
Chair, Mount Desert Selectboard

March 18, 2022

Governor's Office of Policy Innovation and the Future
181 State House Station
Augusta, Maine 04333-0181

To Whom It May Concern:

As a member of the Tremont Selectboard, I am pleased to support this joint grant application to the Community Resilience Partnership on behalf of Bar Harbor, Tremont, and Mount Desert. After passing a climate resolution, our Town has been engaged in sustainability planning and we are committed to improving resilience in the face of climate impacts. Support from this grant will help us cultivate community-wide participation in our planning and implementation processes and ensure that community members are not left behind as we make the transition to a clean energy future and climate resilient community.

As a member of the Selectboard, I know very well that community education and outreach is essential to effective implementation of any community-wide activity or goal. Only by developing robust community understanding of and support for our plans will we be able to achieve rapid greenhouse gas emissions reduction and plan for climate resilience. Many of our community members would benefit significantly from efficiency measures, beneficial electrification, and local ownership of distributed solar generation. However, they need to understand these benefits and how to access resources available to help them navigate the transition. A community outreach campaign, especially one conducted in collaboration with other island towns, will go a long way to helping meet this need.

Our communities have a significant need for support in building better electric vehicle charging infrastructure. Tremont has already begun identifying several locations that would benefit greatly from public chargers. Funding support will help make this work implementable as we strive to ensure that both year-round residents and visitors alike can access EV charging.

I am pleased to offer my support on behalf of the Tremont Selectboard. We are happy to be collaborating with Bar Harbor and Mount Desert and look forward to the important impacts we know this project will realize for our island communities.

Sincerely,



Kevin Buck
Selectboard Member, Town of Tremont

Manager's Office
Municipal Building
93 Cottage Street
Bar Harbor, ME 04069



Kevin L. Sutherland
Town Manager
manager@barharbormaine.gov

March 18, 2022

Governor's Office of Policy Innovation and the Future
181 State House Station
Augusta, Maine 04333-0181

To Whom It May Concern,

As Town Manager for the Town of Bar Harbor, I submit this letter in support of Bar Harbor, Tremont, and Mount Desert's application to the Community Resilience Partnership Community Action Grant.

Concerned about the impacts of climate change on our coastal community and eager to do our part to reduce greenhouse gas emissions, Bar Harbor declared a state of climate emergency in 2019. Since then, a volunteer-led Climate Emergency Task Force has been engaged in writing a climate action plan for our town. The importance of robust community outreach and education around the plan has risen as a clear priority for our community. Many of the plan's elements can only be implemented with widespread community support and participation.

Along with community outreach, public electric vehicle charging infrastructure was identified as a priority action for our town by both community members and town leadership. It is no secret that Bar Harbor receives extraordinary visitation numbers annually. While seasonal tourism was previously concentrated between Memorial Day and Labor Day, visitation is now quite high during the spring and fall months as well. With a high number of commuters coming onto MDI for work year-round and a high number of renters living in year-round accommodations, there is a need for substantial public charging infrastructure to ensure we can meet the needs of visitors and year-round community members alike.

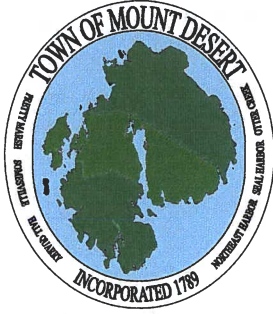
Bar Harbor is committed to the success of this project and happy to be applying in collaboration with Mount Desert and Tremont. We place a high priority on collaboration between the towns and know this coordination of effort will be essential effective climate action and community engagement.

Thank you for this opportunity.

Sincerely,

A handwritten signature in blue ink, appearing to read "Kevin L. Sutherland".

Kevin Sutherland
Bar Harbor Town Manager



Town of Mount Desert

Durlin E. Lunt, Town Manager
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
manager@mtdesert.org

March 21, 2022

Governor's Office of Policy Innovation and the Future

181 State House Station

Augusta, Maine 04333-0181

To Whom It May Concern,

As Town Manager for the Town of Mount Desert, I am pleased to submit a letter of support for this application to the Community Resilience Partnership Community Action Grant by Bar Harbor on behalf of Bar Harbor, Tremont, and Mount Desert. We are coastal communities, vulnerable to the impacts of climate change such as rising seas, flooding, and storms. Concern about climate change prompted our Town to declare a state of climate emergency in 2021 and to develop an accompanying climate action plan. This grant provides an important opportunity to realize critical goals within that plan.

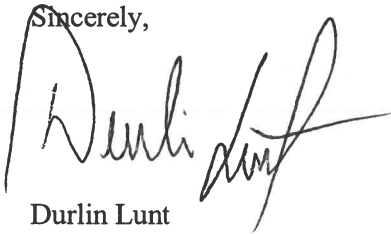
During the month of January, Mount Desert worked with A Climate to Thrive to facilitate meetings with Town leadership and to host a community forum on January 20, 2022. Through these sessions, as well as through consultation with our neighboring towns, we have identified community engagement and electric vehicle charging stations as high-priority actions. We have repeatedly heard from community members that our town needs more robust engagement around climate action. This community engagement will ensure that all community members are aware of opportunities to reduce their emissions while simultaneously making their homes and vehicles more comfortable, efficient, and economical.

EV charging infrastructure has also long been identified as a priority for our community. Transportation heavily impacts MDI in specific ways. Mount Desert in particular is home to a large summer resident population. We also receive high season visitation. Additionally, a high number of commuters travel onto

MDI for work daily. These factors combine with the needs of our year-round population to point to the necessity of robust electric vehicle charging infrastructure.

In closing, I give my full support of this collaborative project. We are always eager for opportunities to collaborate with the other island towns and know that our climate action will be stronger if it is based in collaboration. The level of community engagement proposed in this application would be truly integral to the success of climate action on our island. Meanwhile, the additional EV chargers will reduce greenhouse gas emissions from both residents, commuters, and visitors. I highly recommend this project for your consideration and provide my full support.

Sincerely,

A handwritten signature in black ink, appearing to read "Durlin Lunt". The signature is fluid and cursive, with a large initial "D" and a long, sweeping underline.

Durlin Lunt

Mount Desert Town Manager



Town Of Tremont

Office of the Town Manager

P.O. Box 159

Bernard, ME 04612

Tel. 207-244-7204

Fax 207-244-0758

Jesse D. Dunbar, Town Manager

www.tremont.maine.gov

manager@tremont.maine.gov

March 18, 2022

Governor's Office of Policy Innovation and the Future
181 State House Station
Augusta, Maine 04333-0181

To Whom It May Concern,

As Town Manager for the Town of Tremont, I am pleased to submit a letter of support for this application to the Community Resilience Partnership Community Action Grant by Bar Harbor on behalf of Bar Harbor, Tremont, and Mount Desert. In Tremont, as a coastal community with some very specific vulnerabilities, we are concerned about climate change and the accompanying challenges of sea-level rise, flooding, and increased frequency and severity of coastal storms and Nor'easters. Reducing our greenhouse gas emissions while also building our community resilience is a critical process for our Town and for all the Towns on Mount Desert Island. We are grateful for this opportunity to collaborate with Bar Harbor and Mount Desert as we all take important steps together.

Through discussions with Town leadership, a community forum on March 3, 2022 and consultation with our neighboring towns, we have identified community engagement and electric vehicle charging stations as high-priority actions. As Tremont develops climate action plans and further assesses and plans for our vulnerability to climate-related impacts, it is essential that we educate and engage the community around these challenges. We know many opportunities exist to support community members in improving the efficiency of their homes and switching to electric modes of transportation, but outreach is needed to help the community be aware of these opportunities as well as the benefits of making such transitions.

With 3.5 million visitors to Acadia National Park each year, transportation has a huge impact on our island. Installing electric vehicle charging infrastructure is a powerful way for our community to encourage sustainable modes of transportation for island residents and visitors alike. As oil prices continue to rise, electric vehicle charging stations provide the necessary infrastructure for our residents to save costs on fuel over the long term. We see an important opportunity to ensure that charging is available to year-round residents and commuters, as well as seasonal visitors.

The Town of Tremont is committed to the success of this project. We will work closely with the other towns to ensure that the project progresses according to schedule. Beyond this specific grant, we are eager to continue actively participating in the Community Resilience Partnership.

Sincerely,


Jesse Dunbar
Tremont Town Manager

March 19, 2022
Governor's Office of Policy Innovation and the Future
181 State House Station
Augusta, Maine 04333-0181

To Whom it May Concern,

As Chair of the Bar Harbor Climate Emergency Task Force (CETF), I am pleased to submit a letter of support for this application to the Community Resilience Partnership Community Action Grant by the Town Bar Harbor in collaboration with the Town of Tremont and the Town of Mount Desert. Our volunteer Task Force was formed as a result of a Climate Emergency Declaration that was brought forward by local youth and passed by our Town in 2019. Since our formation, we have developed a Climate Action Plan that charts a path to becoming a net zero emissions community by 2030. This grant would enable us to implement high-impact strategies that will help us stay on track to achieve our ambitious goal.

As a member of the Bar Harbor community, I feel that community engagement is a strong priority for our town. Through my work with the CETF, I have seen that community engagement will be essential for the successful implementation of our climate action plan. Addressing climate change, and becoming a net zero emissions community in just eight years, will only be possible with unprecedented community participation. Our Task Force is made up entirely of volunteers and lacks the time and resources for such comprehensive community engagement without state support. Meanwhile, we are challenged to rapidly electrify our transportation system, the leading source of greenhouse gas emission in Maine. Our community needs the infrastructure to enable this transition, which is why we are applying for funding for public electric vehicle charging stations.

The other members of the CETF and I, along with our counterparts in Mount Desert and Tremont are committed to the fruition of this project. We are deeply connected with our community and will provide support in developing and implementing meaningful community engagement that fits our community. The CETF and I will work closely with the other towns to ensure that the project stays on schedule and community input guides all stages of the project.

In closing, I give my full support to this application. This grant would enable us to deeply engage the community to a degree that would be transformative in the success of our climate action plan. Meanwhile, the additional EV chargers will make commuting in an EV more accessible for residents and enable low carbon travel to the island. I highly recommend this project for your consideration and provide my full support.

Sincerely,



Ruth Poland
Chair, Bar Harbor Climate Emergency Task Force

March 19, 2022
Governor's Office of Policy Innovation and the Future
181 State House Station
Augusta, Maine 04333-0181

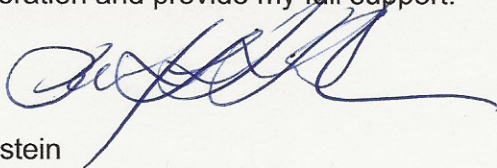
To Whom it May Concern,

As Chair of the Mount Desert Sustainability Committee, I am writing to share my support for this application to the Community Resilience Partnership Community Action Grant by the Town of Bar Harbor, on behalf of the Town of Mount Desert, the Town of Tremont, and the Town of Bar Harbor. Greenhouse gas emission reduction is a strong priority for our town leadership and residents, who voted to declare a Declaration of Climate Emergency in May 2021. Since the passage of the Declaration, the town has developed an ambitious climate action plan. The Community Resilience Partnership offers an incredible opportunity to collaborate with our neighboring communities while making significant progress towards implementing our climate action plan.

Through my work on the Mount Desert Sustainability Committee, I have seen the importance of community engagement for our town. Community members are concerned about how climate change will impact the island, but there is less public understanding about how our town and its residents can meaningfully reduce emissions. It is clear that education and engagement will play a critical role in the success of our climate action plan. Transitioning to electric vehicles is another clear priority for Mount Desert, yet we lack the charging infrastructure to accommodate an increasing number of electric vehicle trips. By investing in electric vehicle chargers we are paving the way for this important transition, normalizing electric vehicles, and easing resident concerns about battery range.

The Mount Desert Sustainability Committee and I, along with leadership in Tremont and Bar Harbor fully support this project. This grant would provide critical support needed to engage our community and facilitate a successful transition to electric vehicles. Our Sustainability Committee has led sustainability efforts in our town for the last several years and is eager for the opportunity to collaborate with our neighboring towns. I highly recommend this project for your consideration and provide my full support.

Sincerely,



Phil Lichtenstein

Chair, Mount Desert Sustainability Committee

March 19, 2022
Governor's Office of Policy Innovation and the Future
181 State House Station
Augusta, Maine 04333-0181

To Whom it May Concern,

As a member of the Town of Tremont Sustainability Committee, I am pleased to offer my support for this application to the Community Resilience Partnership Community Action Grant by the Town of Bar Harbor on behalf of the towns of Tremont, Mount Desert, and Bar Harbor. As a coastal community, we are deeply concerned about how sea level rise, flooding, and other climate impacts will affect our town. Our residents passed a Climate Resolution, in April 2021, pronouncing our commitment to addressing climate change and building resilience to anticipated impacts. Joining the Community Resilience Partnership is an excellent opportunity for our community to act upon this commitment in collaboration with neighboring island towns.

As we chart a path forward, electric vehicle charging infrastructure and community engagement around climate change have emerged as two key priorities for our town. There is a clear need for more public electric vehicle charging stations to enable more trips by electric cars, reduce concerns about battery range, and increase public acceptance of electric vehicles. Meanwhile, community engagement will be essential in educating residents about how climate change will impact our community and opportunities to reduce greenhouse gas emissions.

The Tremont Sustainability Committee is in full support of this project, along with our counterparts in Mount Desert and Bar Harbor. We are eager for the opportunity to collaborate with our neighboring towns to provide electric vehicle infrastructure and climate change education to our residents. I fully support this project and strongly recommend it for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "Elaine Eaton", with a long, sweeping horizontal stroke extending to the right.

Elaine Eaton

Member, Town of Tremont Sustainability Committee

TREASURER'S WARRANTS

Warrants for BOS Agenda:

BOS Agenda:

6/21/2022

	Description	#	Date	Amount
A. Warrants to be Approved and Signed:				
	Town Invoices			
		AP#2275	06/22/22	388,222.56
		AP#2301	07/01/22	\$ 720,483.70
				\$ 1,108,706.26
B. Authorized Warrants to be Signed: (Wendy needs to abstain)				
(Prior Electronic or Manual Authorization)				
	Town State Fees & P/R Benefits			
		AP#2270	06/02/22	\$ 5,933.18
		AP#2273	06/08/22	\$ 56,163.84
		AP#2274	06/15/22	\$ 4,820.54
	Town Payroll			
		PR#2229	06/10/22	\$ 132,942.36
				\$ 199,859.92
C. Warrants to be Acknowledged:				
	School Invoices			
	School Payroll			
		#25	06/10/22	\$ 122,442.52
				\$ 122,442.52
TOTAL WARRANTS FOR BOS MEETING				\$ 1,431,008.70

TOWN OF MOUNT DESERT
ACCOUNTS PAYABLE WARRANT

WARRANT AP# 2275

CHECK DATE: June 22, 2022

CHECK NUMBER:	<u>317009</u>	through	<u>317076</u>	\$ <u>346,870.70</u>	Check payments
CHECK NUMBER:	<u>51,60</u>	and	<u>69</u>	\$ <u>314.22</u>	Electronic payments
EFT NUMBER:	<u>2298</u>	through	<u>2310</u>	\$ <u>41,037.64</u>	ACH Payments
EFT or CK NUMBER:	<u>N/A</u>	and	<u>N/A</u>	\$ <u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 388,222.56

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

Selectmen:

John B Macauley, Chairman

Martha T Dudman

Wendy H Littlefield, Vice Chairman

Geoffrey V Wood, Secretary

James F Mooers



06/17/2022 08:57
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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

P 1
apcsbdsb

CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
Ck-g-BH General Fund 8066

INVOICE

INVOICE DTL DESC

NET

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	WARRANT	NET
51	06/21/2022	WIRE	1465 U S BANK EQUIPMENT FINANCE INC	473299154	05/25/2022			104.74
		Invoice: 473299154		104.74 1221000 55321	Scanner lease LEASE- SCANNER			
					CHECK		51 TOTAL:	104.74
60	06/21/2022	WIRE	1465 U S BANK EQUIPMENT FINANCE INC	453924391	10/19/2021			104.74
		Invoice: 453924391		104.74 1221000 55321	copier and printer rental LEASE- SCANNER			
					CHECK		60 TOTAL:	104.74
69	06/21/2022	WIRE	1465 U S BANK EQUIPMENT FINANCE INC	456348960	11/19/2021			104.74
		Invoice: 456348960		104.74 1221000 55321	copier and printer rental LEASE- SCANNER			
					CHECK		69 TOTAL:	104.74
2298	06/22/2022	EFT	2 A C PARSONS LANDSCAPING & GARDEN	413199	05/31/2022		AP2275	119.21
		Invoice: 413199		119.21 1552500 55222	REPAIRS LAWN TTO BJ LANDSCAPING SVCS			
					CHECK		2298 TOTAL:	119.21
2299	06/22/2022	EFT	1844 COLLIER & FAHEY, PA	3006	06/03/2022		AP2275	175.00
		Invoice: 3006		175.00 1220770 54500	Collier Bill - ZBA - MacQuinn. LEGAL			
					CHECK		2299 TOTAL:	175.00
2300	06/22/2022	EFT	124 COLWELL DIESEL SERVICE & GARAGE I	X100006462:01	06/02/2022		AP2275	177.83
		Invoice: X100006462:01		177.83 1990100 59200 9105 MDES - BUS 5	FILTERS BJ			
					CHECK		2300 TOTAL:	177.83
					CHECK		2300 TOTAL:	2,330.77
					CHECK		2300 TOTAL:	2,508.60
2301	06/22/2022	EFT	148 DELL MARKETING LP	10591407535	06/14/2022		AP2275	126.92
		Invoice: 10591407535		126.92 1550100 54250	Linksys cloud managed access point - Highway Garag IT/TECH FEE			



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

P 2
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CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
TYPE VENDOR NAME

Ckg-BH General Fund 8066

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INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
2302	SR 2022A NEH FS and Fiber LEGAL LEGAL	06/08/2022	AP2275	2301 TOTAL:	126.92
Invoice: 603823	3,883.58 3000053 54500 255.03 3000057 54500			AP2275 GOB Legal	4,138.61
2303	May tip fee ts TIPPING FEE EMR	05/31/2022	AP2275	2302 TOTAL:	4,138.61
Invoice: 44279	20,460.99 1551500 55501			AP2275	20,460.99
2304	BABSON BRIDGE EVALUATION BU TECHNICAL SVCS	05/23/2022	AP2275	2303 TOTAL:	2,906.10
Invoice: 20222585	2,906.10 1550100 54260			AP2275	2,906.10
2305	Bait House partial retainage ts Retainage Payable	06/02/2022	AP2275	2304 TOTAL:	3,239.82
Invoice: 20021-6	3,239.82 300 24560			AP2275	3,239.82
2306	Mileage Reimbursement - CEO TRAINING	06/08/2022	AP2275	2305 TOTAL:	41.13
Invoice: MBIOA 060822	41.13 1220770 54100			AP2275	41.13
2307	117.4 GALS B&G Vehicle Fuel-EM VEHICLE FUEL	05/31/2022	AP2275	2306 TOTAL:	523.42
Invoice: 0522 B&G	523.42 1552000 53710			AP2275	523.42
Invoice: 0522 WW	794.31 1550552 53710			AP2275	794.31
Invoice: 0522 HWY	301.15 1550100 53710			AP2275	301.15
MAIN STREET VARIETY	0522 FD	05/31/2022	20220136	AP2275	971.61



CASH ACCOUNT: 100 10100 Ck-g-BH General Fund 8066 INVOICE

CHECK NO CHK DATE TYPE VENDOR NAME INVOICE INVT DATE PO WARRANT NET

		INVOICE DTL DESC					
Invoice: 0522 FD		Fuel for T9					
54.60	1440330	53710	4309	VEHICLE FUEL-T9	2307	CHECK	2,590.49
67.20	1440330	53710		VEHICLE FUEL			
69.24	1440330	53710		VEHICLE FUEL			
82.76	1440330	53710	4309	VEHICLE FUEL-T9			
70.30	1440330	53710	4311	VEHICLE FUEL - Rescue 5			
116.83	1440330	53710	4311	VEHICLE FUEL - Rescue 5			
58.17	1440330	53710	4311	VEHICLE FUEL - Rescue 5			
88.80	1440330	53710	4311	VEHICLE FUEL - Rescue 5			
60.27	1440330	53710	4312	VEHICLE FUEL - Rescue 6			
77.26	1440330	53710	4311	VEHICLE FUEL - Rescue 5			
91.94	1440330	53710	4311	VEHICLE FUEL - Rescue 5			
77.76	1440330	53710	4311	VEHICLE FUEL - Rescue 5			
56.48	1440330	53710	4309	VEHICLE FUEL-T9			
2308 06/22/2022 EFT		2142 MODERN PEST SERVICES, LLC		06/08/2022		AP2275	
Invoice: 5356779		5356779		Station 2 pest control		78.75	
		78.75 1440330 55200 432		BLDG REPAIR & MAINT-S2 SH		93.45	
Invoice: 5351858		MODERN PEST SERVICES, LLC		06/08/2022		AP2275	
		5351858		Pest control pd & fd ts		172.20	
		93.45 1552000 55400		GEN REPAIRS & MAINT		2308 TOTAL:	
2309 06/22/2022 EFT		538 NORTHEAST PLUMBING & HEATING INC. 24930		06/03/2022		AP2275	
Invoice: 24930		151.50 1552500 55400		SHB WATER TURN ON BJ		151.50	
				GEN REPAIRS & MAINT		2309 TOTAL:	
2310 06/22/2022 EFT		1842 VERSANT POWER		05/16/2022		AP2275	
Invoice: 10057321-9 051622		10057321-9 051622		307 SDRIVE BJ		21.29	
		21.29 1550100 55010		ELECTRICITY		2309 TOTAL:	
Invoice: 10057324-5 051622		10057324-5 051622		SEA STREET UNIT 435 BJ		18.25	
		18.25 1552500 55010		ELECTRICITY		2309 TOTAL:	
Invoice: 10057325-8 051622		10057325-8 051622		21 SEA STREET UNIT 407 BJ		18.25	
		18.25 1552000 55010		ELECTRICITY		2309 TOTAL:	
Invoice: 10532164-0 051722		10532164-0 051722		COMFORT STATION 306 BJ		18.25	
		18.25 1552500 55010		ELECTRICITY		2309 TOTAL:	



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

Invoice: N4370046WF

CASH ACCOUNT: 100
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10100
Ck-g-BH General Fund 8066

Invoice: 231934

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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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

INVOICE DTL DESC INV DATE PO WARRANT NET

317018	06/22/2022	PRTD	1796 CONSOLIDATED COMMUNICATIONS INC	052722	05/27/2022	AP2275	115.87
	Invoice: 052722				Telephone charge SH WWTP TELEPHONE-USAGE		
					CHECK	317018 TOTAL:	115.87
317019	06/22/2022	PRTD	1797 CONSOLIDATED COMMUNICATIONS INC	052722	05/27/2022	AP2275	343.63
	Invoice: 052722				Telephone charge Town Office TELEPHONE-USAGE		
					CHECK	317019 TOTAL:	343.63
317020	06/22/2022	PRTD	1801 CONSOLIDATED COMMUNICATIONS INC	060322	06/03/2022	AP2275	97.19
	Invoice: 060322				Telephone Otter Creek Pump Station TELEPHONE-USAGE		
					CHECK	317020 TOTAL:	97.19
317021	06/22/2022	PRTD	2469 CREATIVE DIGITAL IMAGING, INC	2023	06/21/2022	AP2275	1,188.00
	Invoice: 2023				POSTAGE FOR 2023 TAX BILLS (2,700 @ \$0.44) PRINTING-TAX BILLS		
					CHECK	317021 TOTAL:	1,188.00
317022	06/22/2022	PRTD	136 CURTIS FAMILY SHOE STORE	17531	05/19/2022	AP2275	173.66
	Invoice: 17531				BOOTS BJ UNIFORMS		
					CHECK	317022 TOTAL:	173.66
	Invoice: 17738		CURTIS FAMILY SHOE STORE	17738	05/25/2022	AP2275	143.96
					6-inch Safety boots ts UNIFORMS		
					CHECK	317022 TOTAL:	317.62
317023	06/22/2022	PRTD	819 DARLINGS	888600	05/19/2022	AP2275	1,051.65
	Invoice: 888600				Tube Assembly 4113 VEHICLE REPAIR		
					CHECK	317023 TOTAL:	1,051.65
	Invoice: 887489		DARLINGS	887489	05/06/2022	AP2275	571.10
					Brakes - 4112 4112 VEHICLE REPAIR-20 SUV FORD		
					CHECK	317024 TOTAL:	571.10
	Invoice: 380856		DARLINGS	380856	06/14/2022	AP2275	9,743.87
					ENGINE REPLACEMENT BJ GEN REPAIRS & MAINT		



317024 06/22/2022 PRTRD 152 DIRIGO WASTE OIL, LLC 36939 617.75 1550100 55400 05/23/2022 AP2275 WASTE OIL FURNANCE SERVICE BJ GEN REPAIRS & MAINT CHECK 317023 TOTAL: 11,366.62

317025 06/22/2022 PRTRD 2521 EATON PAVING-EXCAVATION 302323 25,600.00 1550100 53250 06/21/2022 AP2275 SEA STREET PAVING BJ PAVING CHECK 317024 TOTAL: 617.75

317026 06/22/2022 PRTRD 1736 ELECTION SYSTEMS AND SOFTWARE, LL CD2030716 2.60 1220331 53950 06/02/2022 AP2275 BALLOT CODING ELECTION SUPPLIES CHECK 317025 TOTAL: 25,600.00

317027 06/22/2022 PRTRD 197 ELLSWORTH CHAINSAW INC 124606 6.21 1552000 55400 06/07/2022 AP2275 GASKET SCREWS BJ GEN REPAIRS & MAINT CHECK 317026 TOTAL: 2.60

317028 06/22/2022 PRTRD 1982 FIRSNET 05282022 96.16 6010100 55130 05/22/2022 AP2275 cell phones 84289 CELL PHONES-HARBORMASTER CHECK 317027 TOTAL: 6.21

317029 06/22/2022 PRTRD 1984 FIRSNET 05282022 562.31 1550552 55130 05/22/2022 AP2275 CELL PHONE BILL BJ CELL PHONES CHECK 317028 TOTAL: 96.16

317030 06/22/2022 PRTRD 2438 FIRSNET 05282022 507.18 1440330 55130 05/22/2022 AP2275 Firstnet cell & data charges CELL PHONES CHECK 317029 TOTAL: 562.31

317030 06/22/2022 PRTRD 2438 FIRSNET 05282022 507.18 1440330 55130 05/22/2022 AP2275 Firstnet cell & data charges CELL PHONES CHECK 317030 TOTAL: 507.18



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

P 8
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CASH ACCOUNT: 100
CHECK NO CHK DATE TYPE VENDOR NAME

Ck-g-BH General Fund 8066

INVOICE

INV DATE PO WARRANT

NET

INVOICE DTL DESC

317031	06/22/2022	PRTD	2669	AT&T MOBILITY	05282022		05/22/2022	AP2275		186.10
	Invoice: 05282022					186.10	MAY INTERNET HOT SPOTS			
							EMAIL/INTERNET			
							CHECK	317031	TOTAL:	186.10
317032	06/22/2022	PRTD	1985	FIRST NET - NON PUBLIC SAFETY	05282022		05/22/2022	AP2275		243.43
	Invoice: 05282022					44.60	CELL & DATA THROUGH			
						42.57	CELL PHONES			
						44.60	CELL PHONES			
						111.66	CELL PHONES			
							EMAIL/INTERNET			
							CHECK	317032	TOTAL:	243.43
317033	06/22/2022	PRTD	2443	AT&T MFIRSTNET	45386		05/22/2022	AP2275		435.24
	Invoice: 45386					249.02	May 2022 phone services			
						47.97	CELL PHONES			
						44.60	CELL PHONES-ADMIN ASSIST			
						19.14	CELL PHONES-POLICE LT			
						45.81	CELL PHONES-POLICE CHIEF			
						28.70	CELL PHONES-POLICE SGT			
							CELL PHONES-BAR HBR PD			
							CHECK	317033	TOTAL:	435.24
317034	06/22/2022	PRTD	222	R H FOSTER ENERGY LLC	0522		05/31/2022	AP2275		3,140.25
	Invoice: 0522					723.247	gal 4.18 May Fuel			
						121.94	VEHICLE FUEL			
						29.43	FUEL-CEO 2018 Chev Col			
						262.88	VEHICLE FUEL-17 FORD EXP ADM			
						614.68	VEHICLE FUEL-18 Dodge Ram			
						854.02	VEHICLE FUEL-20 SUV FORD			
						703.83	VEHICLE FUEL			
						71.06	VEHICLE FUEL-T9			
						452.97	VEHICLE FUEL			
						29.44	VEHICLE FUEL-18 CHEV COLO			
							CHECK	317034	TOTAL:	3,140.25
317035	06/22/2022	PRTD	2833	FRED'S COFFEE COMPANY, INC.	980628		05/30/2022	AP2275		52.90
	Invoice: 980628					52.90	Coffee delivery			
							OFFICE SUPPLIES			
							CHECK	317035	TOTAL:	52.90



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100
CHECK NO CHK DATE TYPE VENDOR NAME

10100
Ck-g-BH General Fund 8066

INVOICE
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INVOICE

WARRANT

INV DATE PO

GEN REPAIR & MAINT

317040 06/22/2022 PRTRD 272 HANCOCK COUNTY REGISTRY OF DEEDS 062122

NET

317039 TOTAL: 1,347.48

06/21/2022 AP2275
Lien Discharge 2392, 1819,2372
DEED SVCS

317041 06/22/2022 PRTRD 1871 HANCOCK COUNTY SHERIFFS DEPT. 060822 fd

57.00

317040 TOTAL: 57.00

06/08/2022 AP2275
NetMotion licenses
SOFTWARE RENEW/LIC FEES

317042 06/22/2022 PRTRD 296 HOME DEPOT CREDIT SERVICES 55893

49.85

317041 TOTAL: 119.58

05/19/2022 AP2275
QUICK STRIP BJ
GEN REPAIRS & MAINT

317043 06/22/2022 PRTRD 2858 IPS GROUP INC INV72620

7,142.35

317042 TOTAL: 89.75

06/07/2022 AP2275
PAINT BJ
GEN REPAIRS & MAINT

317044 06/22/2022 PRTRD 1417 R F JORDAN & SONS CONSTRUCTION I App#15R1 VCI

70,129.69

317043 TOTAL: 7,142.35

05/31/2022 AP2275
Kiosk, paid parking BOS 4/4/22
PD Capital Resv

317045 06/22/2022 PRTRD 2846 KING CONSTRUCTION SERVICES PE #3 SV FS

60,205.30

317044 TOTAL: 70,129.69

05/05/2022 AP2275
Main Street progress payment ts
Construction-Budget
Retainage Payable

Invoice: PE #1 NEH FS

101,361.44

317045 TOTAL: 60,205.30

06/09/2022 AP2275
PE #3 Somesville Fire Station Imp
Construction
Retainage Payable

Invoice: PE #1 NEH FS

PE #1: NEH Fire Station Project



CASH ACCOUNT: 100 10100 Ck-g-BH General Fund 8066 INVOICE

CHECK NO CHK DATE TYPE VENDOR NAME INVOICE

947 LAWSON PRODUCTS 947 LAWSON PRODUCTS 9309589063
 Invoice: 9309589063
 106,696.25 3000053 57710 CONSTRUCTION
 -5,334.81 300 24560 Retainage Payable
 CHECK 317045 TOTAL: 161,566.74

947 LAWSON PRODUCTS 947 LAWSON PRODUCTS 9309607496
 Invoice: 9309607496
 235.90 1550100 55400 SHOP SUPPLIES BJ
 GEN REPAIRS & MAINT AP2275 235.90

947 LAWSON PRODUCTS 947 LAWSON PRODUCTS 9309607496
 Invoice: 9309607496
 292.81 1550100 55400 SHOP SUPPLIES BJ
 GEN REPAIRS & MAINT AP2275 292.81

421 MAINE FIRE PROTECTION 421 MAINE FIRE PROTECTION 59207
 Invoice: 59207
 110.00 1440330 55200 433 Fire sprinkler insp.
 BLDG REPAIR & MAINT-S3 SV AP2275 110.00

421 MAINE FIRE PROTECTION 421 MAINE FIRE PROTECTION 59207
 Invoice: 59207
 110.00 1440330 55200 431 Fire sprinkler inspection
 BLDG REPAIR & MAINT-S1 NE AP2275 110.00

2164 MAINE LOCAL GOVERNMENT HUMAN RESO 1000427205
 Invoice: 1000427205
 35.00 1220900 54200 MLGHRA Membership - E. Yeo FY23
 DUES & MEMBERSHIPS AP2275 35.00

2164 MAINE LOCAL GOVERNMENT HUMAN RESO 1000427201
 Invoice: 1000427201
 35.00 1220900 54200 MLGHRA membership FY23 J. Wright
 DUES & MEMBERSHIPS AP2275 35.00

413 M C M ELECTRIC INC 413 M C M ELECTRIC INC 22088
 Invoice: 22088
 108.33 6010300 55400 bartlett power repair
 GEN REPAIRS & MAINT AP2275 108.33

413 M C M ELECTRIC INC 413 M C M ELECTRIC INC 22108
 Invoice: 22108
 494.32 6010100 57121 hoist repair
 EQUIP-MOORINGS/FLOATS AP2275 494.32

CHECK 317046 TOTAL: 528.71
 CHECK 317047 TOTAL: 220.00
 CHECK 317048 TOTAL: 70.00
 CHECK 317049 TOTAL: 602.65

NET

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

317050 06/22/2022 PRTR 1533 MOTION INDUSTRIES ME07-00380962

Invoice: ME07-00380962 225.67 1550552 53900

317051 06/22/2022 PRTR 2552 MOTOROLA SOLUTIONS, INC. 8281392920

Invoice: 8281392920 75.00 1440110 55400

317052 06/22/2022 PRTR 502 MOUNT DESERT SPRING WATER 4929 0522

Invoice: 4929 0522 68.20 1220110 53000

317053 06/22/2022 PRTR 435 MAINE TOWN & CITY CLERKS ASSOCIAT 1000424833

Invoice: 1000424833 120.00 1220220 54100

317054 06/22/2022 PRTR 2160 COASTAL AUTO PARTS 546224

Invoice: 546224 50.34 1550552 55100

317055 06/22/2022 PRTR COASTAL AUTO PARTS 546228

Invoice: 546228 59.22 1550552 55100

317056 06/22/2022 PRTR 435 MAINE TOWN & CITY CLERKS ASSOCIAT 1000424833

Invoice: 1000424833 120.00 1220220 54100

317057 06/22/2022 PRTR 2160 COASTAL AUTO PARTS 546224

Invoice: 546224 50.34 1550552 55100

317058 06/22/2022 PRTR COASTAL AUTO PARTS 546228

Invoice: 546228 59.22 1550552 55100

INVOICE DTL DESC

INVOICE

INV DATE

PO

WARRANT

NET

IGHP Grease Cartridges for Electric Motors-EM
OTHER EQUIPMENT

06/10/2022

AP2275

225.67

225.67

Camera mount bracket
GEN REPAIRS & MAINT

06/07/2022

AP2275

75.00

75.00

Office water
OFFICE SUPPLIES

05/31/2022

AP2275

68.20

68.20

spring water
OFFICE SUPPLIES

05/05/2022

AP2275

18.40

18.40

Drinking water
OFFICE SUPPLIES

05/31/2022

AP2275

111.60

111.60

Water for NEH Maint. Shop-EM
OFFICE SUPPLIES

05/31/2022

AP2275

26.10

26.10

05/2022 Spring water delivery / cooler rental
OFFICE SUPPLIES

05/05/2022

AP2275

69.90

69.90

VITAL RECORDS WEBINAR
TRAINING

06/07/2022

AP2275

120.00

120.00

Oil and Filter for Trk#23-EM
VEHICLE REPAIR

05/31/2022

AP2275

50.34

50.34

Oil and Filter for Trk#16-EM
VEHICLE REPAIR

05/31/2022

AP2275

59.22

59.22

CHECK

317050 TOTAL:

CHECK

317051 TOTAL:

CHECK

317052 TOTAL:

CHECK

317053 TOTAL:

CHECK

317055 TOTAL:

CHECK



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

10100
Ck-g-BH General Fund 8066

INVOICE DTL DESC

INVOICE

INV DATE PO WARRANT

NET

87.96
136.26
30.12
605.92
69.92
171.98
10.04
41.10
6,208.54
571.19

06/07/2022
06/07/2022
06/01/2022
06/01/2022
06/06/2022
06/09/2022
06/01/2022
06/06/2022
03/29/2022
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06/06/2022

AP2275
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AP2275
AP2275
AP2275

87.96
136.26
30.12
605.92
69.92
171.98
10.04
41.10
6,208.54
571.19

MUD FLAPS BJ
GEN REPAIRS & MAINT
WORK LAMP BJ
GEN REPAIRS & MAINT
FILTERS BJ
GEN REPAIRS & MAINT
HYRO FITTINGS/HOSE BJ
GEN REPAIRS & MAINT
Absorbent
GENERAL SUPPLIES
LED LIGHTS BJ
GEN REPAIRS & MAINT
Oil Filters
VEHICLE REPAIR
Joy Road Pool Reimbursement
POOL REPAIRS
Updated WF signs ts
PW Road Resv-WF SIGNS
TIRES BJ
TIRE CENTERS I
TIRES

549304
1550100 55400
549548
1550100 55400
546804
1550100 55400
546785
1550100 55400
609932
1440330 53110
551105
1550100 55400
546805
1440110 55100 4113
9086
1660500 55205
6226
4050100 24573 451
128187-08
1550100 53720

317055 06/22/2022 PRTD
Invoice: 9086
317056 06/22/2022 PRTD
Invoice: 6226
317057 06/22/2022 PRTD
Invoice: 128187-08

317054 TOTAL:
317055 TOTAL:
317056 TOTAL:

1,221.76
41.10
6,208.54
6,208.54



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

34,946.00 4050500 24583
Ck-g-BH General Fund 8066

NET

INVOICE DTL DESC

CHECK 317057 TOTAL: 571.19

317058 06/22/2022 PRTRD 545 O'CONNOR GMC 45418
Invoice: 45418
06/13/2022 AP2275
2022 GMC 3500 WW Truck-EM BOS 1/18/22
WW Truck Resv

CHECK 317058 TOTAL: 34,946.00

317059 06/22/2022 PRTRD 547 ODP BUSINESS SOLUTIONS LLC 246408931001
Invoice: 246408931001
06/01/2022 AP2275
Clipboard, Binders and Labels-EM
OFFICE SUPPLIES

CHECK 317059 TOTAL: 40.22

ODP BUSINESS SOLUTIONS LLC 246407968001
Invoice: 246407968001
06/01/2022 AP2275
Otterbox Cell Phone Case-EM
OFFICE SUPPLIES

CHECK 317059 TOTAL: 14.99

317060 06/22/2022 PRTRD 1706 ONLINE MOORING, LLC P23738
Invoice: P23738
05/31/2022 AP2275
online mooring fees
IT/TECH FEE

CHECK 317060 TOTAL: 96.00

317061 06/22/2022 PRTRD 555 PARADIS TRUE VALUE HARDWARE 503231
Invoice: 503231
05/31/2022 AP2275
BOLTS BJ
GEN REPAIRS & MAINT

CHECK 317061 TOTAL: 96.00

317062 06/22/2022 PRTRD 565 PERMA-LINE CORP OF NE 192727
Invoice: 192727
05/27/2022 AP2275
PAINT MACHINE SUPPLIES BJ
GEN REPAIRS & MAINT

CHECK 317062 TOTAL: 740.72

317063 06/22/2022 PRTRD 784 SEACOAST SECURITY INC 779551
Invoice: 779551
06/01/2022 AP2275
Stat. 3 alarm monitoring
BLDG REPAIR & MAINT-S3 SV

CHECK 317063 TOTAL: 135.00

317064 06/22/2022 PRTRD 2483 SHARE CORPORATION 202576
Invoice: 202576
06/02/2022 AP2275
10-5 gal Buckets of Degreaser for Pump Stations-EM
ODOR/GREASE CONTROL

CHECK 317064 TOTAL: 2,475.51

2,475.51 1550669 53214



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apcsbdsb

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

06/17/2022 08:57
69051you

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

Ck-g-BH General Fund 8066

317065	06/22/2022	PRTD	2621 SHREDSAFE LLC	0086467	06/06/2022	AP2275	shredding of records beyond retention date	317064	TOTAL:	2,475.51
	Invoice: 0086467			53900			MISC SUPPLIES			90.00
317066	06/22/2022	PRTD	672 SNOWMAN PRINTING	168667	06/08/2022	AP2275	stickers	317065	TOTAL:	90.00
	Invoice: 168667			53000			OFFICE SUPPLIES			188.37
317067	06/22/2022	PRTD	2831 CHARTER COMMUNICATIONS	144127401060122	06/01/2022	AP2275	INTERNET FS #2	317066	TOTAL:	188.37
	Invoice: 144127401060122			7.99			CABLE/INTERNET-FIRE ST#2 SH			7.99
317068	06/22/2022	PRTD	1616 CHARTER COMMUNICATIONS	143136401060122	06/01/2022	AP2275	Internet Fire Station # 3	317067	TOTAL:	7.99
	Invoice: 143136401060122			149.98			CABLE/INTERNET-FIRE ST#3 SV			149.98
317069	06/22/2022	PRTD	2832 CHARTER COMMUNICATIONS	143514101052122	05/21/2022	AP2275	time warner	317068	TOTAL:	149.98
	Invoice: 143514101052122			489.96			CABLE/INTERNET			489.96
317070	06/22/2022	PRTD	874 STAPLES CREDIT PLAN	3067571921	05/03/2022	AP2275	Copy paper, cups, coffee supplies binder clips	317069	TOTAL:	199.78
	Invoice: 3067571921			199.78			OFFICE SUPPLIES			123.00
	Invoice: 3076366411			123.00			file Jackets, label tabs, glue sticks			31.74
	Invoice: 3075719321			31.74			OFFICE SUPPLIES			43.99



06/17/2022 08:57
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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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

317071 06/22/2022 08:57 69051you

Invoice: 3076007921
43.99 1440330 53000 431 Office Supplies
OFFICE SUPPLIES-S1 NEH
Invoice: 3072745781
3072745781
STAPLES CREDIT PLAN 05/12/2022 20220144 AP2275 25.98
25.98 1440330 53000 431 Totes OFFICE SUPPLIES-S1 NEH
CHECK 317070 TOTAL: 424.49

317071 06/22/2022 08:57 69051you
Invoice: 220503EMS01
2857 TREASURER, STATE OF MAINE 220503EMS01 05/11/2022 AP2275 30.00
30.00 1440330 54530 0404 EMS license fee CONTRACTED EMS SERVICES
CHECK 317071 TOTAL: 30.00

317072 06/22/2022 08:57 69051you
Invoice: 2482
2571 JASON ROBERT MCCABE 2482 06/03/2022 AP2275 1,920.00
1,920.00 1552000 55400 TOWN OFFICE CLEANING BJ GEN REPAIRS & MAINT
CHECK 317072 TOTAL: 1,920.00

317073 06/22/2022 08:57 69051you
Invoice: 0272919061
737 UNIFIRST CORP 0272919061 06/02/2022 AP2275 164.12
35.00 1551500 53800 HWY/MSW/P&C Uniforms-EM UNIFORMS
20.00 1552500 53800 UNIFORMS
109.12 1550100 53800 UNIFORMS

Invoice: 0272919062
UNIFIRST CORP 0272919062 06/02/2022 AP2275 103.99
103.99 1550552 53800 WW Uniforms-EM UNIFORMS

Invoice: 0272920627
UNIFIRST CORP 0272920627 06/09/2022 AP2275 103.99
103.99 1550552 53800 WW Uniforms-EM UNIFORMS

Invoice: 0272920626
UNIFIRST CORP 0272920626 06/09/2022 AP2275 140.20
35.00 1551500 53800 HWY/MSW/P&C Uniforms-EM UNIFORMS
20.00 1552500 53800 UNIFORMS
85.20 1550100 53800 UNIFORMS

317074 06/22/2022 08:57 69051you
Invoice: REFUND BR 21TXE
2859 DAN WALTON REFUND BR 21TXE 06/07/2022 AP2275 22.00
15.00 100 24151 Duplicate Boat Reg Refund Robert Bass 21TXE
6.00 100 40021 IFW-Reg Fees
1.00 100 40150 Boat Excise Tax
IFW-Agent Fees



INV DATE PO WARRANT NET

CHECK 317074 TOTAL: 22.00

317075 06/22/2022 PRD 2412 WHITTENS 2 WAY SERVI 51754 1,886.80 1550552 55210 Zetron Model#18 Babson Creek PS Alarm System-EM PUMP STATION MAINT AP2275 1,886.80

Invoice: 51758 WHITTENS 2 WAY SERVI 51758 498.60 1550552 55210 GILPAT Cove PS Alarm System Programming-EM PUMP STATION MAINT AP2275 498.60

CHECK 317075 TOTAL: 2,385.40

317076 06/22/2022 PRD 773 WINTERPORT BOOT SHOP 262567 175.00 1552000 53800 PUAL BOOTS BU UNIFORMS AP2275 175.00

Invoice: 262567

CHECK 317076 TOTAL: 175.00

NUMBER OF CHECKS 84 *** CASH ACCOUNT TOTAL *** 388,222.56

COUNT AMOUNT

TOTAL PRINTED CHECKS 68 346,870.70

TOTAL WIRE TRANSFERS 3 314.22

TOTAL EFT'S 13 41,037.64

*** GRAND TOTAL *** 388,222.56

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	T	OB	DEBIT	CREDIT
2022	12		64										
APP	100-20000		06/22/2022	AP2275	AP2275			Accounts Payable				98,418.73	
APP	100-10100		06/22/2022	AP2275	AP2275			AP CASH DISBURSEMENTS JOURNAL					388,222.56
APP	300-20000		06/22/2022	AP2275	AP2275			Ckg-BH General Fund 8066				239,074.86	
APP	600-20000		06/22/2022	AP2275	AP2275			Accounts Payable				2,403.38	
APP	200-20000		06/22/2022	AP2275	AP2275			AP CASH DISBURSEMENTS JOURNAL				28.70	
APP	400-20000		06/22/2022	AP2275	AP2275			Accounts Payable				48,296.89	
								GENERAL LEDGER TOTAL				388,222.56	
APP	100-35030		06/22/2022	AP2275	AP2275			DTF-CAP IMP				239,074.86	
APP	300-35010		06/22/2022	AP2275	AP2275			DT Gen fund					239,074.86
APP	600-35060		06/22/2022	AP2275	AP2275			DT-MARINA				2,403.38	
APP	100-35010		06/22/2022	AP2275	AP2275			DT Gen fund					2,403.38
APP	200-35020		06/22/2022	AP2275	AP2275			DTF-SPEC REV				28.70	
APP	400-35040		06/22/2022	AP2275	AP2275			DT Gen fund					28.70
APP	100-35010		06/22/2022	AP2275	AP2275			DT-TRUST				48,296.89	
APP	400-35010		06/22/2022	AP2275	AP2275			DT Gen fund					48,296.89
								SYSTEM GENERATED ENTRIES TOTAL				289,803.83	
								JOURNAL 2022/12/64				678,026.39	
								TOTAL				678,026.39	

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100 General Fund	2022 12	64	06/22/2022	Ckg-BH General Fund 8066		
100-10100				Accounts Payable	98,418.73	388,222.56
100-20000				DTF-SPEC REV	28.70	
100-35020				DTF-CAP IMP	239,074.86	
100-35030				DT-TRUST	48,296.89	
100-35040				DT-MARINA	2,403.38	
100-35060				FUND TOTAL	388,222.56	388,222.56
200 Special Revenue	2022 12	64	06/22/2022	Accounts Payable	28.70	28.70
200-20000				DT Gen fund		
200-35010				FUND TOTAL	28.70	28.70
300 Capital Projects	2022 12	64	06/22/2022	Accounts Payable	239,074.86	239,074.86
300-20000				DT Gen fund		
300-35010				FUND TOTAL	239,074.86	239,074.86
400 Investment Trusts-Reserves	2022 12	64	06/22/2022	Accounts Payable	48,296.89	48,296.89
400-20000				DT Gen fund		
400-35010				FUND TOTAL	48,296.89	48,296.89
600 Marina	2022 12	64	06/22/2022	Accounts Payable	2,403.38	2,403.38
600-20000				DT Gen fund		
600-35010				FUND TOTAL	2,403.38	2,403.38



06/17/2022 08:57
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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

FUND		DUE TO	DUE FROM
100	General Fund	289,803.83	
200	Special Revenue		28.70
300	Capital Projects		239,074.86
400	Investment Trusts-Reserves		48,296.89
600	Marina		2,403.38
	TOTAL	289,803.83	289,803.83

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

TOWN OF MOUNT DESERT
ACCOUNTS PAYABLE WARRANT

WARRANT AP# 2301

CHECK DATE: July 1, 2022

CHECK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	-	Check payments
CHECK NUMBER:	<u>59691</u>	through	<u>59696</u>	<u>\$ 720,483.70</u>	Electronic payments
EFT NUMBER:	<u>N/A</u>	through	<u>N/A</u>	-	ACH Payments
EFT or CK NUMBER:	<u>N/A</u>	and	<u>N/A</u>	-	Voided Checks

TOTAL DISBURSEMENTS: \$ 720,483.70

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

Wendy H Littlefield, Vice Chairman

Geoffrey V Wood, Secretary

James F Mooers



1
P apcsbdsb

06/17/2022 09:11 Town of Mount Desert
69051you A/P CASH DISBURSEMENTS JOURNAL

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

INVOICE DTL DESC INV DATE PO WARRANT NET

59691 07/01/2022 WIRE 1581 BAR HARBOR BANK & TRUST CO 9970 07012022 PMT 07/01/2022 20,313.97
 Invoice: 9970 07012022 PMT
 1,506.18 1880100 58525 Int-BHBT Street Lights
 18,807.79 1880100 58125 Prin-BHBT Street Lights
 18,807.79 700 25016 Bond-2016 GOB ST LTS
 -18,807.79 700 37300 FB Debt Service

CHECK 59691 TOTAL: 20,313.97

59692 07/01/2022 WIRE 1581 BAR HARBOR BANK & TRUST CO 9517 07012022 PMT 07/01/2022 76,669.13
 Invoice: 9517 07012022 PMT
 5,164.13 1880100 58524 Int-BHBT Small Cap Proj 2015
 71,505.00 1880100 58124 Prin-BHBT Small Cap Projects
 71,505.00 700 25015 Bond-2015 GOB SCP BH
 -71,505.00 700 37300 FB Debt Service

CHECK 59692 TOTAL: 76,669.13

59693 07/01/2022 WIRE 1581 BAR HARBOR BANK & TRUST CO 3893 07012022 PMT 07/01/2022 35,050.64
 Invoice: 3893 07012022 PMT
 5,550.64 1880100 58529 Int-BHBT Road Proj 2021
 29,500.00 1880100 58129 Prin-BHBT Road Proj 2021
 29,500.00 700 25021 Bond-2021 GOB Road Projects
 -29,500.00 700 37300 FB Debt Service

CHECK 59693 TOTAL: 35,050.64

59694 07/01/2022 WIRE 1581 BAR HARBOR BANK & TRUST CO 1153 07012022 PMT 07/01/2022 53,769.42
 Invoice: 1153 07012022 PMT
 10,877.42 1880100 58528 Int-BHBT Crosswalks 2019
 42,892.00 1880100 58128 Prin-BHBT Crosswalks 2019
 42,892.00 700 25020 Bond-2020 GOB Crosswalk
 -42,892.00 700 37300 FB Debt Service

CHECK 59694 TOTAL: 53,769.42

59695 07/01/2022 WIRE 1581 BAR HARBOR BANK & TRUST CO 0554 07012022 PMT 07/01/2022 398,901.99
 Invoice: 0554 07012022 PMT
 143,477.74 1880100 58527 Int-BHBT Road Proj 2018
 255,424.25 1880100 58127 Prin-BHBT Road Proj 2018
 255,424.25 700 25018 Bond-2018 GOB Road Projects
 -255,424.25 700 37300 FB Debt Service

CHECK 59695 TOTAL: 398,901.99



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

CHECK NO CHK DATE TYPE VENDOR NAME INVOICE DTL DESC

59696	07/01/2022	WIRE	1581 BAR HARBOR BANK & TRUST CO	0010 07012022	PMT	07/01/2022				135,778.55
	Invoice: 0010	07012022	PMT	0010	07012022	Prin/Int PMT				
			120,260.22	700	25017	Bond-2017 GOB Small Projects				
			-120,260.22	700	37300	FB Debt Service				
			120,260.22	1880100	58126	Prin-BHBT Small Cap Proj 2017				
			15,518.33	1880100	58526	Int-BHBT Small Cap Proj 2017				

CHECK 59696 TOTAL: 135,778.55

NUMBER OF CHECKS 6 *** CASH ACCOUNT TOTAL *** 720,483.70

TOTAL WIRE TRANSFERS	COUNT	AMOUNT
6	6	720,483.70

*** GRAND TOTAL *** 720,483.70

CLERK: 69051you

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	T	OB	DEBIT	CREDIT
2023	1	11											
APP	100-20000		07/01/2022	CASH DISB	AP2301			Accounts Payable				720,483.70	
APP	100-10100		07/01/2022	CASH DISB	AP2301			AP CASH DISBURSEMENTS JOURNAL					720,483.70
								Ckg-BH General Fund 8066					
								AP CASH DISBURSEMENTS JOURNAL					
								JOURNAL 2023/01/11	TOTAL			720,483.70	720,483.70

06/17/2022 09:11
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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

P 4
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FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100	General Fund	2023	1	11	07/01/2022		
	100-10100				Ckg-BH General Fund	720,483.70	720,483.70
	100-20000				Accounts Payable		
					FUND TOTAL	720,483.70	720,483.70

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

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

WARRANT AP# 2270

CHECK DATE: June 2, 2022

CHECK NUMBER:	<u>316934</u>	through	<u>316935</u>	\$ <u>5,933.18</u>	Check payments
CHECK NUMBER:	<u>N/A</u>	and	<u>N/A</u>	\$ -	Electronic payments
EFT NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ -	ACH Payments
EFT or CK NUMBER:	<u>N/A</u>	and	<u>N/A</u>	\$ -	Voided Checks

TOTAL DISBURSEMENTS: \$ 5,933.18

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#2270 State Fees/Payroll Benefits
Date: Thursday, June 2, 2022 12:26:54 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-

On Thu, Jun 2, 2022 at 12:06 PM Lisa Young <financeclerk@mtdesert.org> wrote:

Greetings,

Attached is Accounts Payable Warrant #2270 (for Payroll and/or State Fees) in the amount of \$5,933.18 for your approval.

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

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

Thank you!

Lisa Young



Lisa Young,

Deputy Treasurer, Tax Collector

Town of Mount Desert

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

--

John B Macauley, Ph.D.
Otter Creek, Maine

TOWN OF MOUNT DESERT
PAYROLL WARRANT

WARRANT PR# 2229

CHECK DATE: June 10, 2022

ADVICE NUMBERS: 13912 through 13964

CHECK NUMBERS: 65631 through 65645

TOTAL DISBURSEMENTS: \$ 132,942.36

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# 2273

CHECK DATE: June 8, 2022

CHECK NUMBER:	<u>317004</u>	through	<u>317007</u>	\$ <u>22,312.67</u>	Check payments
CHECK NUMBER:	<u>40</u>	and	<u>50</u>	\$ <u>33,851.17</u>	Electronic payments
EFT NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ -	ACH Payments
EFT or CK NUMBER:	<u>N/A</u>	and	<u>N/A</u>	\$ -	Voided Checks

TOTAL DISBURSEMENTS: \$ 56,163.84

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: [Jake Wright](#)
To: [Lisa Young](#)
Subject: FW: Warrant AP#2273 & PR#2229 Approval Request - SECOND REQUEST
Date: Thursday, June 9, 2022 3:52:48 PM

Start using this email for Rick, please.

From: Rick Mooers <rickmooers@gmail.com>
Sent: Thursday, June 9, 2022 3:50 PM
To: Jake Wright <financedirector@mtdesert.org>
Subject: Re: FW: Warrant AP#2273 & PR#2229 Approval Request - SECOND REQUEST

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

I approve the attached warrants.

On Thu, Jun 9, 2022 at 3:30 PM Jake Wright <financedirector@mtdesert.org> wrote:

Good afternoon,

The payroll warrant is for checks and direct disbursements set to go out first thing tomorrow morning. The AP warrant includes state fees tied to reporting requirements with approaching deadlines.

As such, I am sending another request for a member of the Board to approve or reject the attached and described warrants due to timing concerns.

If you have any questions about the warrants, please don't hesitate to contact me.

Thank you,

Jake Wright
Finance Director
Mount Desert, Maine



From: Lisa Young <financeclerk@mtdesert.org>
Sent: Thursday, June 9, 2022 10:43 AM

To: Geoffrey Wood <gwood@mtdesert.org>; jbmacauley3@gmail.com; Martha Dudman <martha.dudman@gmail.com>; Rick Mooers <rmooers@mtdesert.org>
Cc: Jake Wright <financedirector@mtdesert.org>
Subject: Warrant AP#2273 & PR#2229 Approval Request - SECOND REQUEST

Greetings,

Attached are the following warrants for approval:

Accounts Payable	#2273	total of	\$56,163.84
Payroll	#2229	total of	\$132,942.36

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

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

Thank you!

Lisa Young



Lisa Young,
Finance Clerk, Tax Collector
Town of Mount Desert
(207) 276-5531 (T) (207) 276-3232 (F)

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

WARRANT AP# 2274

CHECK DATE: June 15, 2022

CHECK NUMBER:	<u>317008</u>	through	<u>317008</u>	\$ <u>3,033.50</u>	Check payments
CHECK NUMBER:	<u>N/A</u>	and	<u>N/A</u>	\$ -	Electronic payments
EFT NUMBER:	<u>2297</u>	through	<u>2297</u>	\$ <u>1,787.04</u>	ACH Payments
EFT or CK NUMBER:	<u>N/A</u>	and	<u>N/A</u>	\$ -	Voided Checks

TOTAL DISBURSEMENTS: \$ 4,820.54

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#2274 State Fees/Payroll Benefits
Date: Monday, June 13, 2022 12:42:05 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.

I approve!

On Mon, Jun 13, 2022 at 12:40 PM Lisa Young <financeclerk@mtdesert.org> wrote:

Greetings,

Attached is Accounts Payable Warrant #2274 (for Payroll and/or State Fees) in the amount of \$4,820.54 for your approval.

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

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

Thank you!

Lisa Young



Lisa Young,

Deputy Treasurer, Tax Collector

Town of Mount Desert

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

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John B Macauley, Ph.D.
Otter Creek, Maine

Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 16353

Include Authorization Codes: Yes
Batch: 10749
Check Dates: (Earliest) - (Latest)
Cash Account Number:
Minimum Check Amount: \$0.00
Sorted By: Check Number

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
	06/10/2022	IRS	INTERNAL REVENUE SERVIC		19,832.40	19,832.40	0.00	0.00	
	06/10/2022	STAT	TREASURER, STATE OF MAIN		5,969.00	5,969.00	0.00	0.00	
48565	06/10/2022	2	MARY M. ASHUR	1	100.00	92.35	0.00	92.35	
48566	06/10/2022	599	SCOTT T. GRIERSON	1	2,169.00	1,744.60	0.00	1,744.60	
48567	06/10/2022	496	BRIAN L. HENKEL	1	200.00	184.70	0.00	184.70	
48568	06/10/2022	263	TERESA L. KING	1	200.00	184.70	0.00	184.70	
48569	06/10/2022	93	GAIL S. MARSHALL	1	300.00	277.05	0.00	277.05	
48570	06/10/2022	508	CATHY T. OEHMKE	1	200.00	184.70	0.00	184.70	
48571	06/10/2022	497	JAMES WHITEHEAD	1	200.00	184.70	0.00	184.70	
48572	06/10/2022	506	HANNAH E. AVERILL	1	744.96	611.41	611.41	0.00	
48573	06/10/2022	149	MARIAH D. BAKER	1	2,015.00	1,615.08	1,615.08	0.00	
48574	06/10/2022	11	KELLY S. BEAULIEU	1	2,623.07	1,723.90	1,723.90	0.00	
48575	06/10/2022	463	RENE L. BECKER	1	1,669.91	1,247.87	1,247.87	0.00	
48576	06/10/2022	266	JULIANNA R. BENNOCH	1	2,738.46	2,022.24	2,022.24	0.00	
48577	06/10/2022	491	SANDRA G. BOYCE	1	1,313.64	710.93	710.93	0.00	
48578	06/10/2022	314	ANDREW J. CARLSON	1	3,868.11	2,612.87	2,612.87	0.00	
48579	06/10/2022	18	JANICE P. CARROLL	1	1,376.70	908.84	908.84	0.00	
48580	06/10/2022	337	AMBER G. CHARRON	1	2,166.84	1,504.42	1,504.42	0.00	
48581	06/10/2022	596	KAREN L. CROSTON	1	1,632.55	1,294.74	1,294.74	0.00	
48582	06/10/2022	91	JUDITH CULLEN	1	2,136.73	1,559.34	1,559.34	0.00	
48583	06/10/2022	499	BOBBIE JO DAY	1	1,514.40	1,066.34	1,066.34	0.00	
48584	06/10/2022	308	Gloria A. Delsandro	1	3,961.65	2,850.65	2,850.65	0.00	
48585	06/10/2022	504	CRISTINA DEVORA	1	1,668.26	1,096.77	1,096.77	0.00	
48586	06/10/2022	43	SARAH R. DUNBAR	1	3,234.92	2,390.18	2,390.18	0.00	
48587	06/10/2022	505	HALEY ESTABROOK	1	1,737.30	1,214.39	1,214.39	0.00	
48588	06/10/2022	52	WANDA J. FERNALD	1	5,584.61	3,895.21	3,895.21	0.00	
48589	06/10/2022	146	CECILIA R. GARRITY	1	1,276.88	661.79	661.79	0.00	
48590	06/10/2022	63	HEATHER M. GRAVES	1	10,384.00	6,215.83	6,215.83	0.00	
48591	06/10/2022	65	GAYLE M. GRAY	1	2,623.07	1,850.84	1,850.84	0.00	
48592	06/10/2022	331	RUSSELL W. GRAY	1	1,418.40	1,184.49	1,184.49	0.00	
48593	06/10/2022	92	ABIGAIL A. HARMON	1	1,537.60	979.06	979.06	0.00	
48594	06/10/2022	485	TASHA L. HIGGINS	1	1,598.26	1,037.90	1,037.90	0.00	
48595	06/10/2022	477	ANGELIQUE E. HODGDON	1	2,130.90	1,130.93	1,130.93	0.00	
48596	06/10/2022	244	KRISTIN D. HOLLEY	1	1,368.81	1,010.14	1,010.14	0.00	
48597	06/10/2022	313	ANDREA W. HOWELL	1	5,024.00	4,035.81	4,035.81	0.00	
48598	06/10/2022	293	Amy L. James	1	4,118.46	2,714.26	2,714.26	0.00	
48599	06/10/2022	90	REBECCA A. JARVIS	1	2,413.46	1,631.01	1,631.01	0.00	
48600	06/10/2022	312	BETHANY G. JOHNSON	1	1,783.65	1,314.64	1,314.64	0.00	
48601	06/10/2022	291	PATRICIA A. KELLEY	1	1,570.11	1,085.29	1,085.29	0.00	
48602	06/10/2022	335	CYNTHIA A. LAMBERT	1	3,430.76	2,182.79	2,182.79	0.00	
48603	06/10/2022	487	BENJAMIN MACKO	1	2,945.23	2,196.15	2,196.15	0.00	
48604	06/10/2022	292	TARA MCKERNAN	1	5,303.26	4,106.48	4,106.48	0.00	
48605	06/10/2022	490	ANNA D. MONTE	1	1,111.65	600.55	600.55	0.00	
48606	06/10/2022	461	JANET NORDELUS	1	1,894.92	1,311.64	1,311.64	0.00	
48607	06/10/2022	237	JUSTIN B. NORWOOD	1	8,273.07	5,729.13	5,729.13	0.00	
48608	06/10/2022	238	WENDELL L. OPPEWALL	1	1,286.46	737.69	737.69	0.00	
48609	06/10/2022	240	JEANNE C. OTT	1	4,736.53	3,358.14	3,358.14	0.00	
48610	06/10/2022	138	AMY Y. PHILBROOK	1	2,689.04	1,854.32	1,854.32	0.00	
48611	06/10/2022	74	LEON E. SARGENT	1	2,820.90	1,903.43	1,903.43	0.00	
48612	06/10/2022	120	KAREN L. SHARPE	1	3,188.09	1,991.41	1,991.41	0.00	
48613	06/10/2022	350	ANNA E. SILVER	1	1,230.45	910.29	910.29	0.00	
48614	06/10/2022	502	MARIA E. SIMPSON	1	2,271.11	1,835.36	1,835.36	0.00	
48615	06/10/2022	503	RACHEL M. SINGH	1	2,236.15	1,806.32	1,806.32	0.00	
48616	06/10/2022	507	DANIELLE A. STANLEY	1	1,132.95	1,018.60	1,018.60	0.00	

Mount Desert School Department PAYROLL WARRANT REGISTER

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
48617	06/10/2022	404	KERRY L. TAYLOR	1	5,726.46	4,035.09	4,035.09	0.00	
48618	06/10/2022	501	MICHAEL J. TINKER	1	1,728.96	1,158.13	1,158.13	0.00	
48619	06/10/2022	476	BRUCE L. TRIPP	1	612.90	521.72	521.72	0.00	
48620	06/10/2022	459	SHANNON L. WESTPHAL	1	2,056.53	1,576.05	1,576.05	0.00	
48621	06/10/2022	448	JACQUELINE A. WHEATON	1	2,542.30	1,777.86	1,777.86	0.00	
					163,622.83	122,442.52	93,788.32	2,852.80	

Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	7	2,852.80
	Voiced Checks	0	0.00
	Direct Deposits (Fully Distributed)	50	93,788.32
	ACH Employee Credits	50	93,788.32
	ACH Employee Debits (Voids)	0	0.00
	Deduction	Checks	0
Voiced Checks		0	0.00
ACH Vendor Credits		0	0.00
ACH VendorDebits (Voids)		0	0.00
ACH Online Payments		0	0.00
Taxes		EFTPS Payment - Debit	2

WARRANT # #25

DATE: **PAID JUN 10 2022**


 SUPERINTENDENT

 FINANCE OFFICER

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