



Town of Mount Desert
Board of Selectmen
Agenda

Regular Meeting
TUESDAY, July 5, 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 LOW; masks are not required.

- I. Call to order at 6:30 p.m.**
Public please hold comments until the BOS Chairman opens the agenda items for public comment
- II. Public Hearing(s)**
 - A. *Special Amusement Permit Renewal - Asti-Kim Corporation/DBA Asticou Inn*
- III. Post Public Hearing**
 - A. *Action if necessary*
- IV. Minutes**
 - A. *Approval of minutes from June 21, 2022 meeting*
- V. Appointments/Recognitions/Resignations**
 - A. *Recognition of Tony Smith, Public Works Director, from Mount Desert Water District*
- VI. Consent Agenda** *(These items are considered routine, and therefore, may be passed by the Selectmen in one blanket motion. Board members may remove any item for discussion by requesting such action prior to consideration of that portion of the agenda.)*
 - A. *Hancock County Commissioners Meeting Minutes of June 7, 2022*
 - B. *Monthly bypass notice for July for MRC Members Municipal Solid Waste bypassing the Hampden solid waste facility and going to PERC*
 - C. *Progress report on the court approved sale of the Hampden solid waste facility to the MRC*
- VII. Selectmen's Reports**
- VIII. Unfinished Business**
None presented
- IX. New Business**
 - A. *Liquor License Renewal - Asti-Kim Corporation /DBA Asticou Inn*
 - B. *Special Amusement Permit Renewal - Asti-Kim Corporation/DBA Asticou Inn*
 - C. *Liquor License Renewal - Michael C. Boland/DBA COPITA (Choco-Latte, LLC)*
 - D. *Request approval for Casco Bay Advisors, LLC as presented in the proposal dated April 18, 2022 to support the Town of Mount Desert's efforts to expand the availability of high-speed internet for all residents and businesses and authorize up to \$10,000 to be expended from Community Development Consultant account 1770100-54540 to cover the costs of the proposed work*

New Business continued

- 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 fully outfitted refuse packer truck for the Waste Management Division of the Public Works Department as described in his June 22, 2022 memo to Town Manager Durlin Lunt
- F. Request authorization to pay for replacement of 1 of the Northeast Harbor Mooring Floats top chains by Alvah B. Barge Service LLC. for \$1,140.50 from the Northeast Harbor Mooring/Floats CIP 6410100-24681 which has a balance of \$351,401.27
- G. Request authorization to pay MCM Electric \$11,867.64 for replacement of three power pedestals out of the Northeast Harbor Marina power Pedestals CIP # 6410100-24680 which has a balance of \$111,249.18
- H. letter from Cranberry Isles Town Administrator James Fortune requesting a renewal of the Cranberry Isles Parking lot lease at the NEH marina beginning on January 1, 2024. The current lease expires December 31, 2023

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

- A. Such other business as may be legally conducted

XI. Treasurer’s Warrants

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

Town Invoices	AP#2303	07/06/2022	\$751,236.59
Total			\$751,236.59

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

State Fees & PR Benefits	AP#2276	06/23/2022	\$2,986.25
	AP#2277	06/29/2022	\$6,184.25
	AP#2302	07/01/2022	\$80,090.79
Town Payroll	PR#2230	06/24/2022	\$139,964.63
Total			\$229,225.92

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

School Invoices	#16	06/29/2022	\$19,783.89
	#26	06/24/2022	\$232,266.23
Total			\$252,050.12

Grand Total			\$1,232,512.63
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XII. Adjournment

The next regularly scheduled meeting is at 6:30 p.m., Monday, July 18, 2022 in the Meeting Room, Town Hall, Northeast Harbor

Board of Selectmen Meeting Agenda July 5, 2022

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

Join Zoom Meeting

<https://us02web.zoom.us/j/248566175?pwd=RmozZjBOVWhUTQrR XR5QzFEZEEyQT09>

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.

PUBLIC HEARINGS

TOWN OF MOUNT DESERT
APPLICATION FOR SPECIAL AMUSEMENT PERMIT

DATE: 6/17/2022

FEE: \$100.00

*APPLICANT: Asti - Line Corporation

MANAGER: Scott Crowley

**RESIDENCE 15 Peabody Drive
ADDRESS: Northeast Harbor, ME 04662

TELEPHONE: 239-250-7267

NAME OF BUSINESS: Asticou - Inn

NATURE OF BUSINESS: Hotel, Restaurant
Events

MAILING ADDRESS P.O. Box 337

LOCATION OF BUSINESS PREMISE (street address): 15 Peabody Drive, Northeast Harbor ME
04662

LIQUOR LICENSE EVER DENIED OR REVOKED? YES NO

IF YES, CIRCUMSTANCES: _____

EVER CONVICTED OF FELONY or LIQUOR LAW VIOLATION? YES NO

IF YES, CIRCUMSTANCES: _____

APPLICATION IS HEREBY MADE FOR A SPECIAL AMUSEMENT PERMIT FOR THE FOLLOWING:

Class A: Single instrumentalist without mechanical amplification

Class B: Single instrumentalist and vocalist without mechanical amplification

Class C: One or more vocalists and/or instrumentalist without mechanical amplification

Class D: Any one of the above with mechanical amplification

Class E: Dancing with any of the above or accompanied by music produced by radio or other mechanical device

Signature 

***See reverse side for requirements

.....
Permit shall be valid only for the license year of the applicant's existing liquor license:

The Selectmen of the Town of Mount Desert hereby approve deny

the application for a Special Amusement Permit for: _____

Selectmen, Town of Mount Desert:

Date: _____

MINUTES

Town of Mount Desert
Board of Selectmen
Meeting Minutes
June 21, 2022

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

Town Officials Present: Town Clerk Claire Woolfolk, Finance Director Jake Wright, Tax Assessor Kyle Avila, Town Manager Durlin Lunt, CEO Kimberly Keene, Public Works Director Tony Smith

Members of the public were also present.

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

Chair Macauley called the meeting to order.

II. Minutes

A. Approval of minutes from June 6, 2022 meeting

MOTION: Ms. Littlefield moved, with Mr. Wood seconding, approval of the Minutes of June 6, 2022 as presented.

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

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

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

Motion approved 5-0.

V. Selectmen's Reports

None presented.

VI. Unfinished Business

A. Discussion of Main Street, Northeast Harbor sidewalk usage
Town Manager Lunt thanked CEO Keene for her work.

CEO Keene reported on a request for 4 benches and 2 umbrellas to be placed in front of the new MDI365/College of the Atlantic (COA) building on Main St. Additionally, a restaurant on Main St., was sent an email requesting they remove their tables. The tables are now gone.

With regard to the request from the COA building, benches would be acceptable if they were set up against the building. Umbrellas are not acceptable. Perhaps they would consider an awning as a reasonable alternative.

Mr. Wood felt the width of the sidewalk should not be relevant to the issue of items on the sidewalk. Benches or planters up against buildings, that are not used for conducting business are acceptable.

CEO Keene noted that the sidewalk across the street is narrower. There are some benches in front of a business on that side, but pedestrians are still able to pass. Regarding items for sale on the sidewalk, CEO Keene noted the Ordinance states sales must take place inside the building. The Board must determine if merchandise on the sidewalk is considered part of the sales process. Otherwise, a business should not be singled out for what they have on the sidewalk, provided the placement abides by the rules set.

Public Works Director Smith stated that ADA rules require a minimum of 32 inches, plus curb space be maintained and kept clear for pedestrian traffic.

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

The Board agreed to sign the letter.

C. Annual Board and Committee Appointment, amended

Clerk Woolfolk noted there were some inaccurate dates and a few people were inadvertently omitted from the previously approved Board and Committee Appointments. She presented a revised slate for approval. The slate includes only those up for reappointment.

MOTION: Mr. Wood moved, with Mr. Mooers seconding, acceptance of the slate of Annual Board and Committee Appointments, as amended.

Motion approved 5-0.

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*

MOTION: Mr. Mooers moved, with Mr. Wood seconding, authorization of the 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, as presented.

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

VII. **New Business**

A. *Public Space Special Event Application – Qigong Class for Seniors - Suminsby Park; Mondays, June and July, 2022 9am – 10pm; Susan Sassaman*

Clerk Woolfolk reported that Ms. Sassaman is aware of an event on July 11 in Suminsby Park.

Instructor Susan Sassaman reported that 20 people was the highest potential participants. The number of attendees will likely be lower much of the time.

MOTION: Ms. Dudman moved, with Ms. Littlefield seconding, approval of Public Space Special Event Application – Qigong Class for Seniors - Suminsby Park; Mondays, June and July, 2022 9am – 10pm; Susan Sassaman, as presented.

Motion approved 5-0.

B. *Public Space Special Event Application – Wedding Vow Exchange – Seal Harbor Village Green; September 4, 2022 2:30 – 5:30pm; Christopher Strout*

Mr. Wood inquired about the proposed attendance of 100 guests. It was noted that parking can be difficult for those attending, but events with this many guests have been held there before. The event is scheduled for Sunday of the Labor Day Weekend.

MOTION: Ms. Littlefield moved, with Ms. Dudman seconding, approval of Public Space Special Event Application – Wedding Vow Exchange – Seal Harbor Village Green; September 4, 2022 2:30 – 5:30pm; Christopher Strout, as presented.

Motion approved 5-0.

C. *Dobbs Productions Inc. Request to Use Public Access Channel 1301 for summer 2022 and winter 2023*

MOTION: Mr. Wood moved, with Mr. Mooers seconding, approval of Dobbs Productions Inc. Request to Use Public Access Channel 1301 for summer 2022 and winter 2023, as presented.

Motion approved 5-0.

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*

It was noted the price is up by 50% from previous years.

MOTION: Ms. Dudman moved, with Mr. Mooers seconding, approval for purchasing an estimated need of 1,700 tons of road salt for FY-23 from New England Salt at a price of \$75.00 per ton described in Public Works Director Tony Smiths June 16, 2022 memo to Town Manager Durlin Lunt, as presented.

Motion approved 5-0.

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

It was confirmed this was consistent with the CIP. There are no electric options for this piece of equipment.

MOTION: Ms. Dudman moved, with Ms. Littlefield seconding, approval 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, as presented.

Motion approved 5-0.

F. Authorize pay increase for Heidi Smallidge from \$13.50 to \$15.00 an hour to be effective 7/1/22

MOTION: Ms. Dudman moved, with Mr. Wood seconding, authorization of pay increase for Heidi Smallidge from \$13.50 to \$15.00 an hour to be effective 7/1/22, as presented.

Motion approved 5-0.

G. Review and consider adopting expense reimbursement policy

The reimbursement policy would apply to employees and elected officials on official Town business. Finance Director Wright reported that Town vehicles are used for travel when deemed appropriate and applicable. Those using a Town vehicle for travel are not reimbursed for mileage.

MOTION: Mr. Mooers moved, with Ms. Dudman seconding, adoption of the expense reimbursement policy, as presented.

Motion approved 5-0.

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

MOTION: Mr. Wood moved, with Mr. Mooers seconding, authorization of 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, as presented.
Motion approved 5-0.

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

Director Wright noted this was a recommendation from the Investment Committee. The operating account will be with Bar Harbor Bank and Trust.

MOTION: Mr. Mooers moved, with Ms. Littlefield seconding, authorization of 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, as presented.
Motion approved 4-0-1 (Dudman in Abstention).

J. Accept and authorize CRP grant funds received for the installation of 2 charging stations

MOTION: Mr. Mooers moved, with Ms. Littlefield seconding, acceptance and authorization of CRP grant funds received for the installation of 2 charging stations, as presented.
Motion approved 5-0.

K. Accept and authorize CRP grant funds received for the engagement of ACTT in our Climate Ambassadors Program

MOTION: Ms. Dudman moved, with Ms. Littlefield seconding, acceptance and authorization of CRP grant funds received for the engagement of ACTT in our Climate Ambassadors Program, as presented.
Motion approved 5-0.

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

There is a line item in the Public Works budget for sustainability that can be used as a funding source for these funds.

MOTION: Ms. Littlefield moved, with Ms. Dudman seconding, authorization of 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, as presented.
Motion approved 5-0.

M. Vote to authorize the Climate Action Task Force to pursue the NEH Elementary School as a possibility for our next energy audit

Mr. Wood reported he's been in touch and the school has confirmed the audit can happen upon approval. The table is set and ready for the meal, so to speak.

Director Smith noted it has not been decided who will conduct the energy audit.

MOTION: Ms. Dudman moved, with Ms. Littlefield seconding, to authorize the Climate Action Task Force to pursue the NEH Elementary School as a possibility for our next energy audit, as presented.

Motion approved 5-0.

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

ANP Advisory Commission Representative Kendell Davis reported that the Advisory Commission would like the Town and Acadia National Park to work on reconciliation prior to coming to the next commission meeting, on the issues of the lot size at Otter Cove for the public landing, and the public water for the fish house on the outer cove. The commission urges the Town and Park to come together to reconcile on these two matters before returning.

Engineering of the site, including a layout of what is anticipated for needs versus development, and a complete engineering study survey of the site, as well what might be obtained for additional property would be seen by the Park as a good-faith effort toward moving forward.

Mr. Davis agreed that Manager Lunt should set up some meetings toward this end. Additionally, Town officials like CEO Keene and Director Smith were mentioned as people the Park would like to have involved.

Director Smith believed discussion of public water should include the Water District. Mr. Davis noted that public regulation of the water supply is not as easily advanced as the possibility of expansion of the public town landing. Regulation requires the Water District to acquire the complete line and infrastructure that Acadia is currently maintaining. It would require an easement through the park to the fish house. He felt it an unlikely venture.

Director Smith argued that the issues of land expansion and public water are exclusive of each other. Director Smith reiterated the Water District should be part of the discussions.

With regard to a survey for the landing, some of that work was done when the pier was built. Director Smith can reach out to the engineering firm that did the design work and see what further work is necessary.

Mr. Davis reported that the Park would like a survey that includes the surrounding area, and they'd like to know what specific work the Town requires to complete the task of additional parking and accessibility at the landing, as well as the cost. The Park would feel more secure knowing the goal is attainable. Director Smith clarified that the width is dictated by the 15-foot easement. To create parking would be extremely expensive. It would involve review of ordinances and regulations.

Chair Macauley directed Director Smith to follow up with the engineer.

Chair Macauley asked what the quid pro quo for such a task would be. Mr. Davis reported the Park wants property that could be used in a land swap; the Aid Society's Fish House, or whole ownership of the lot with the easement on it on the outer cove. Neither is Town-owned. It would require the Aid Society to be willing to engage in a land swap. Mr. Davis added that there are always other properties the Park might be interested in; if something else were to come up that was on their acquisition list, it would be considered.

Chair Macauley hoped to avoid past discussions of the same lots considered and the same impasse. Mr. Davis believed coming together was a good first step.

Director Smith felt turn-around space for loading and offloading boats and parking for a small number of cars was what people were looking for. Mr. Davis argued that along with such things come issues such as vagrancy, drinking, loitering, and law enforcement. He's heard from community members that have questioned such use.

Ms. Dudman pointed out that any such changes must be approved at Town Meeting.

Director Smith encouraged Selectboard members to look at the site to get a full understanding of what is being discussed.

The Board thanked Mr. Davis for his report.

MD365 Director Kathy Miller noted she'd prepared a memo from the Broadband Committee regarding a proposal from Casco Bay Advisors to take the Town to the next level of talk with Spectrum. She requested discussion of the report be added to a future agenda. Casco Bay Advisors has completed the Board-approved project of conducting a house-by-house inventory of cable, fiber, and DSL use. The Town now has a picture of what exists and where there are gaps. The next step is to discuss with Consolidated the possibility of fiber to premises and what that would look like. It will likely take a public-private partnership. Such action can't take place before the new fiscal year. It was agreed to get the item on the next agenda.

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

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

Motion approved 5-0

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

State Fees & PR Benefits	AP#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

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

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

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

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

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

MOTION: Ms. Littlefield moved, with Mr. Mooers seconding, to adjourn the meeting.
 Motion approved 5-0.

The Meeting was adjourned at 7:15PM.

Respectfully submitted,

Geoff Wood

APPOINTMENTS

RECOGNITIONS

RESIGNATIONS

Mount Desert Water District

P.O. Box 209, Northeast Harbor, ME 04662 • Tel: 207 276-3733 • Fax: 207 276-9310



June 17th 2022

To: Town of Mount Desert Board Of Selectmen
Durlin Lunt, Town Manager

The Mount Desert Water District would like to publicly thank Tony Smith, Public Works Director and recognize him for his help this spring on a few different occasions.

We had some projects that necessitated access within the Town's roadways prior to the April 21st normal road opening start date.

Through Tony's careful consideration and evaluation of the conditions that were present and what we needed to accomplish, he allowed us to proceed within Jordan Pond Road twice and once on Huntington Road.

These accommodations allowed us to not only successfully complete these projects in a safe timely manner but also provided us the opportunity to do so prior to the increased seasonal traffic. We were able to avoid costly delays and overlapping conflicts with our contractors as well.

Again, on behalf of MDWD thank you.

Sincerely,

A handwritten signature in black ink that reads "Paul G. Slack". The signature is written in a cursive, flowing style.

Paul G. Slack
General Manager
Mount Desert Water District

Cc; Tony Smith Director of Public Works, Mike Olson, Natasha Johnson

CONSENT AGENDA

COMMISSIONERS REGULAR MEETING

Learn more about **HANCOCK COUNTY** by visiting
www.co.hancock.me.us

Audio recordings of the meeting are available upon request

The regular meeting of the Hancock County Commissioners was brought to order by Commissioner Wombacher at 8:30 a.m. on **Tuesday June 7, 2022**. Commissioner Clark, Commissioner Paradis, Interim County Administrator Cornell Knight and were also present, as well as several Department Heads. The meeting was held using a hybrid format and Department Heads and members of the public were able to attend in person or via Zoom.

Adjustments to agenda: none

MOTION: Move to approve the Agenda as presented with the exception of removing item 4 and moving item 12 in its place (Paradis/Clark 3-0, motion passed)

Public Comment: None

Meeting Minutes:

MOTION: Move to approve the minutes of the May 17, 2022 Special Meeting as presented with the exception of striking the attendance of Rebekah Knowlton. (Paradis/Clark 3-0, motion passed)

Maintenance:

MOTION: Move to accept and file the Facilities Director's report as presented in his memo dated May 31, 2022. (Paradis/Clark 3-0, motion passed)

SO entry discussion with Mike Sealander – Mike stated he did not believe rebidding the project is the way to go. CC Paradis requested no action be taken at this time and let Mike look into things and report back at a later date.

(Video was lost and some of the actual wording is missing from this discussion)

ARP:

Airport:

MOTION: Move to accept the Airport Manager's report dated May 24, 2022 as presented. (Paradis/Clark 3-0, motion passed)

MOTION: Move to authorize the Chair to sign the Foam Free Testing System Grant Application as presented (Paradis/Clark 3-0, motion passed)

MOTION: Move to approve Contract Modification #2 of 3-23-0006-2018 for the replacement of Airfield Lighting for the sum of \$21,945.70 and authorize the Chair to sign (Paradis/Clark 3-0, motion passed)

MOTION: Move to sign the Agreement Regarding Airspace Encroachment and Hazards as presented. (Paradis/Clark 3-0, motion passed)

UT:

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

MOTION: Move to continue the ATV grant pass through program with Airline Riders as was done last year. (Paradis/Clark 3-0, motion passed)

District Attorney:

MOTION: Move to approve the Sheriff's, Chief Deputy's and Patrol Deputies' Bonds as requested. (Paradis/Clark 3-0, motion passed)

Jail:

MOTION: Move to accept the resignation of Corrections Officer Trisha Cary, effective May 27, 2022 as full time and to remain employed part-time. (Paradis/Clark 3-0, motion passed)

Sheriff:

Update and discussion on cruiser purchases – Deputy Chief Pat Kane told the Commissioner that they have no bids for cruisers. They have tentatively ordered 6 cruisers but don't know if or when they will be arriving.

MOTION: Move to approve the hire of Kyle Kramer of Winterport as a patrol Deputy, effective June 25, 2022 at Step 12D \$26.05 per hour as recommended. (Paradis/Clark 3-0, motion passed)

MOTION: Move to transfer \$10,000 from account G1-3010-10 into account 10-70-275 to cover the \$16,000 buyout due the City of Bangor due to the hire of Kyle Kramer in the previous item. (Paradis/Clark 3-0, motion passed)

EMA:

MOTION: Move to accept and file the EMA Director's report as presented in his memo dated May 31, 2022. (Paradis/Clark 3-0, motion passed)

RCC:

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

Treasurer:

MOTION: Move to approve the monthly bills and warrants as presented. (Paradis/Clark 3-0, motion passed)

The Treasurer's memo listed the following:

May GF, Airport and Jail Payroll Warrants #22-17, #22-18, #22-19, #22-20 in the aggregate amount of \$412,311.38;

May GF, Airport and Jail Expense Warrants #22-80/83, #22-81, #22-82, #22-84, #22-85, #22-86, in the aggregate amount of \$487,877.08;

May UT Payroll Warrants #22-44, #22-45, #22-46, and #22-47, in the aggregate amount of \$1,098.04;

May UT Expense Warrants #22-20 and #22-21, in the aggregate amount of \$4,079.34

Commissioners:

MOTION: Move to approve the Finance Assistant Job Description as presented (Paradis/Clark 3-0, motion passed)

MOTION: Move to advertise for a Finance Assistant. (Clark/Paradis 3-0, motion passed)

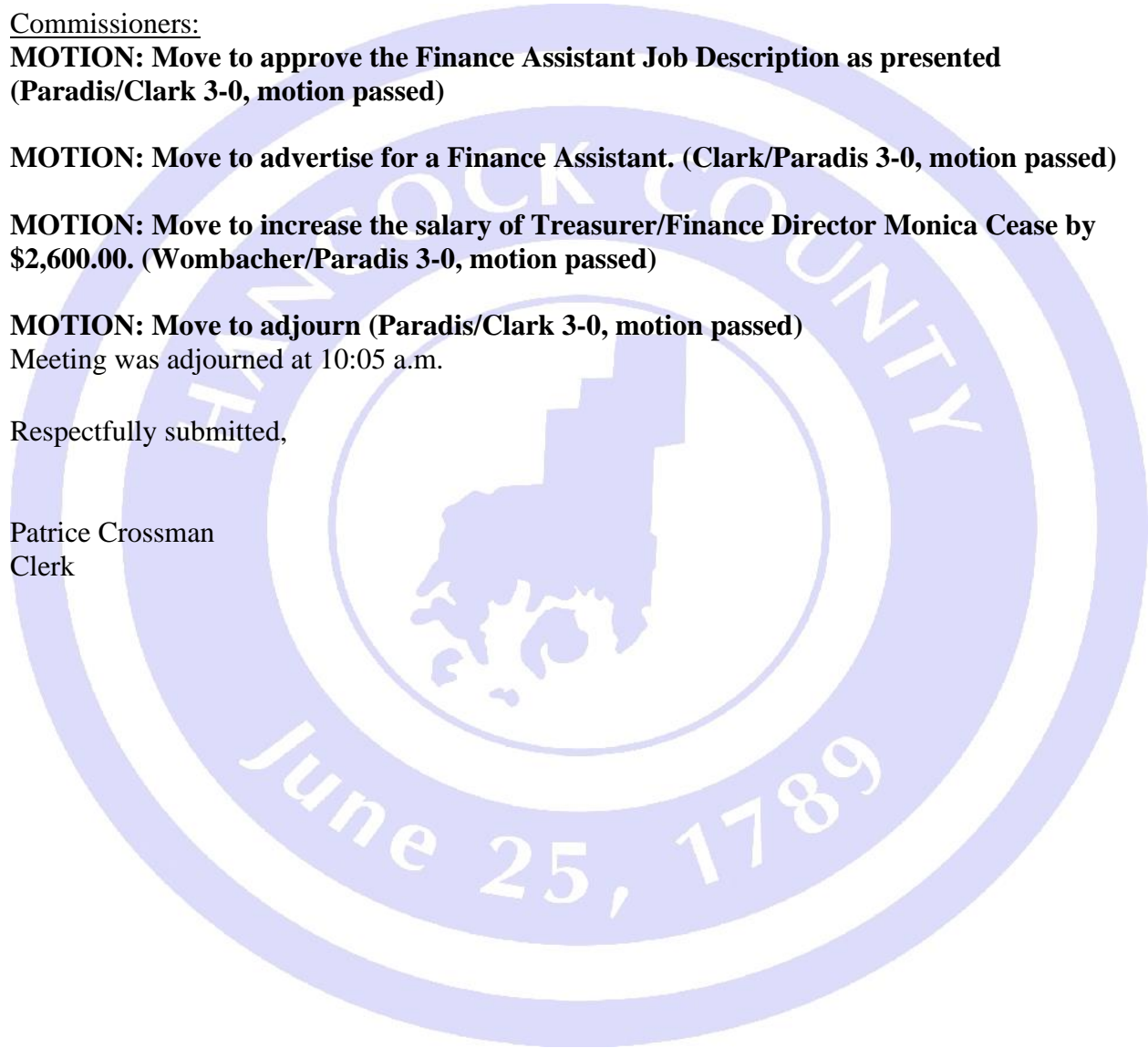
MOTION: Move to increase the salary of Treasurer/Finance Director Monica Cease by \$2,600.00. (Wombacher/Paradis 3-0, motion passed)

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

Meeting was adjourned at 10:05 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 30, 2022

DESCRIPTION OF WASTE:

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

BYPASS PERIOD

FROM: July 1, 2022
 TO: July 31, 2022 (Inclusive)

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

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

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



Join Our Mailing List!

Progress Made of the Court Approved Sale to the MRC

June 30, 2022

Dear Members,

We have a positive update to provide to you regarding the sale of the facility. MRC is pleased to report that we have an agreement with the lienholders for a resolution to move the sale process forward.

As notified to members earlier this week, after a hearing last week, the Judge scheduled another hearing regarding the lienholder's claims for July 1. The MRC negotiated with the two objecting lienholders and came to an agreement resolving their objections. The Court issued a short order that said no further hearing was necessary at this time and he would wait for the information of what we agreed upon. We anticipate that the Court will grant the sale of the Facility to the MRC once the agreements are complete. Following the Court's approval of the sale, we expect to close within a couple of weeks becoming the sole owner of the Hampden facility.

Simultaneously, the MRC is proceeding with discussions and working with a number of private partners to potentially share ownership and operation of the facility. This reduces the need to ask members to help with financing to restart and reopen the facility. We have had very successful meetings with some who participated in the receiver sale and some who did not. Overall, we are positive about the proceedings and are looking forward to the time when the MRC is able to own and control the destiny of the Hampden facility.

The next meeting is the Regular Board of Directors Meeting on Wednesday, July 27 at 10:00 AM with the Finance Committee meeting at 9:00 AM. This will be a hybrid meeting at the Orono Municipal Building and over Zoom. There will be a robust public comment session during the meeting to allow for Questions & Answers from members and the public. Until that time, we will update members via constant contact when more details about the sale are available.

Finally the MRC will be closed on Monday, July 4 in recognition of the Fourth of July. We hope you are able to spend the long holiday weekend with family and friends.

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



NEW BUSINESS

TOWN OF MOUNT DESERT
APPLICATION FOR SPECIAL AMUSEMENT PERMIT

DATE: 6/17/2022

FEE: \$100.00

*APPLICANT: Asti - Line Corporation

MANAGER: Scott Crowley

**RESIDENCE 15 Peabody Drive
ADDRESS: Northeast Harbor, ME 04662

TELEPHONE: 239-250-7267

NAME OF BUSINESS: Asticou - Inn

NATURE OF BUSINESS: Hotel, Restaurant
Events

MAILING ADDRESS P.O. Box 337

LOCATION OF BUSINESS PREMISE (street address): 15 Peabody Drive, Northeast Harbor ME
04662

LIQUOR LICENSE EVER DENIED OR REVOKED? YES NO

IF YES, CIRCUMSTANCES: _____

EVER CONVICTED OF FELONY or LIQUOR LAW VIOLATION? YES NO

IF YES, CIRCUMSTANCES: _____

APPLICATION IS HEREBY MADE FOR A SPECIAL AMUSEMENT PERMIT FOR THE FOLLOWING:

Class A: Single instrumentalist without mechanical amplification

Class B: Single instrumentalist and vocalist without mechanical amplification

Class C: One or more vocalists and/or instrumentalist without mechanical amplification

Class D: Any one of the above with mechanical amplification

Class E: Dancing with any of the above or accompanied by music produced by radio or other mechanical device

Signature 

***See reverse side for requirements

.....
Permit shall be valid only for the license year of the applicant's existing liquor license:

The Selectmen of the Town of Mount Desert hereby approve deny

the application for a Special Amusement Permit for: _____

Selectmen, Town of Mount Desert:

Date: _____



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

Application for an On-Premises License

All Questions Must Be Answered Completely. Please print legibly.

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

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

Legal Business Entity Applicant Name (corporation, LLC): Asti-Kim Corporation	Business Name (D/B/A): Asticou-Inn & Restaurant
Individual or Sole Proprietor Applicant Name(s):	Physical Location: 15 Peabody Drive, Northeast Harbor ME 04662
Individual or Sole Proprietor Applicant Name(s):	Mailing address, if different: P.O. Box 337
Mailing address, if different from DBA address:	Email Address: gm@asticou-inn.com
Telephone # Fax #: 207-276-3344	Business Telephone # Fax #: 207-276-3344
Federal Tax Identification Number: 010270914	Maine Seller Certificate # or Sales Tax #: 0102733
Retail Beverage Alcohol Dealers Permit:	Website address: www.asticou.com

1. New license or renewal of existing license? New Expected Start date: 09/09/2022
- Renewal Expiration Date: 10/31/2022

2. The dollar amount of gross income for the licensure period that will end on the expiration date above:
- Food: \$ 246,260.00 Beer, Wine or Spirits: \$ 125,430.00 Guest Rooms: \$ 452,710.00

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

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

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

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

5. Business records are located at the following address:

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

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

8. Is licensee/applicant(s) a business entity like a corporation or limited liability company?
- Yes No If Yes, complete Section VII at the end of this application

9. For a licensee/applicant who is a business entity as noted in Section I, does any officer, director, member, manager, shareholder or partner have in any way an interest, directly or indirectly, in their capacity in any other business entity which is a holder of a wholesaler license granted by the State of Maine?
- Yes No
- Not applicable – licensee/applicant(s) is a sole proprietor

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

Yes No

If yes, please provide details: _____

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

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

Name of Business	License Number	Complete Physical Address

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

Full Name	DOB	Place of Birth
Grant McCullagh		Cleveland, Ohio
Scott Crowley		Waterford, Michigan

Residence address on all the above for previous 5 years	
Name Grant McCullagh	Address: 5 Sinclair Road PO Box 411, Northeast Harbor, ME 04662
Name Scott Crowley	Address: 40 Hancock Street, Bar Harbor, ME 04609
Name Scott Crowley	Address: 157 Holly Ridge Lane, Conway, NH 03818
Name Scott Crowley	Address: 50 Keziahs Lane, Orleans, MA 02653

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

Yes No

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

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

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

Name: _____ Date of Conviction: _____

Offense: _____ Location: _____

Disposition: _____

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

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

Name: _____ Date of Conviction: _____

Offense: _____ Location: _____

Disposition: _____

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

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

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

Asti-Kim Corporation P.O. BOX 337, Northeast Harbor, ME 04662

18. If you are applying for a liquor license for a Hotel or Bed & Breakfast, please provide the number of guest rooms available: 46.00

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

Inside dining room, bar, patio, private dining room, grand lawn, pool

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

Name: School and Church

Distance: 1.5 miles

Section II: Signature of Applicant(s)

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

Please sign and date in blue ink.

Dated: 06/23/2022


Signature of Duly Authorized Person

Gen. J. G. McClellan
Printed Name Duly Authorized Person


Signature of Duly Authorized Person

Scott William Crowley
Printed Name of Duly Authorized Person

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

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

Dated: _____

Who is approving this application? Municipal Officers of _____

County Commissioners of _____ County

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

Signature of Officials	Printed Name and Title

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

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

§653. Hearings; bureau review; appeal

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

A. The bureau shall prepare and supply application forms.

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

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

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

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

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

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

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

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

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

E. A violation of any provision of this Title;

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

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

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

A. Repealed

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

4. Repealed

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

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

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

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

Section V: Fee Schedule

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

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

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

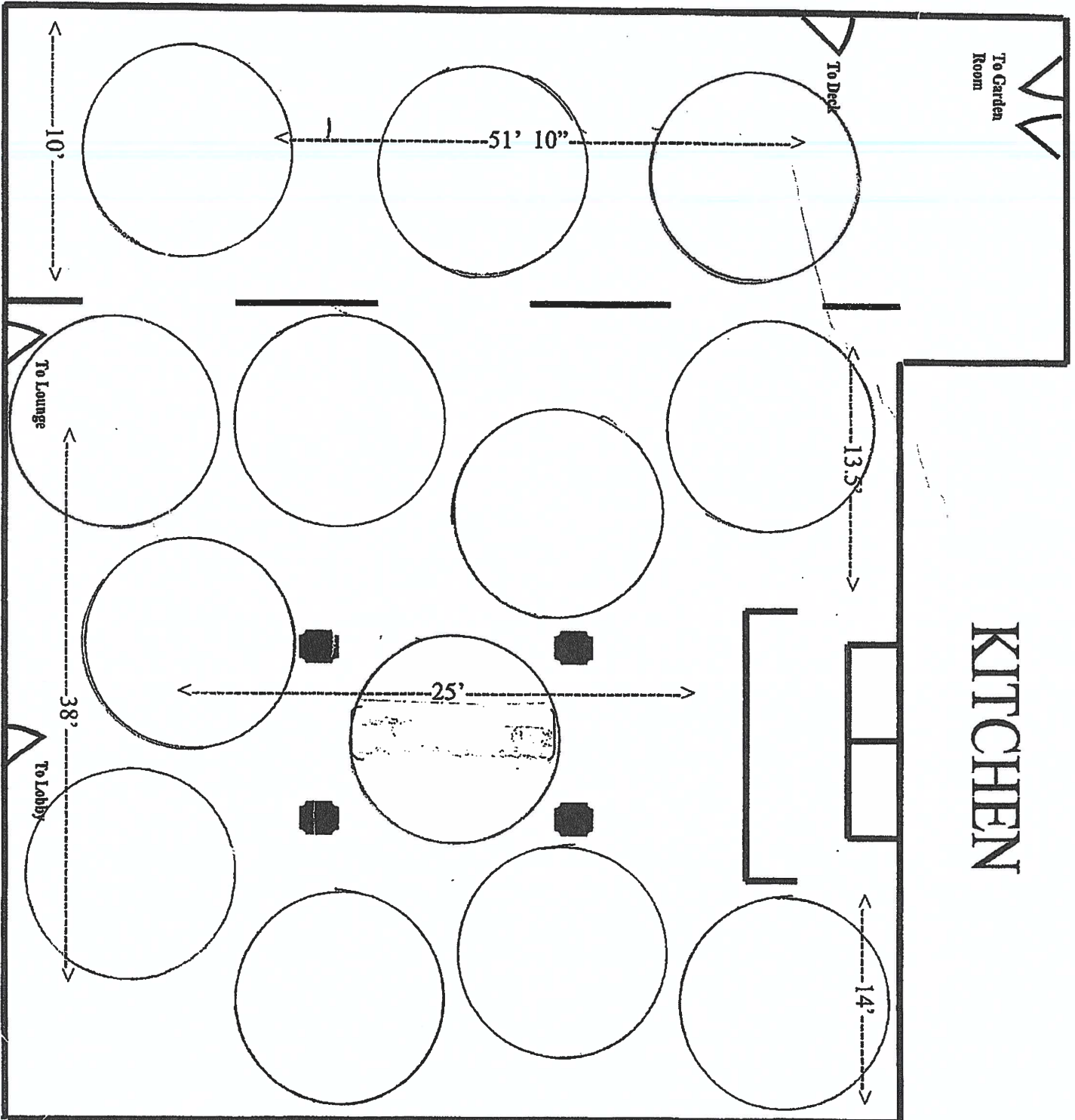
Section VI Premises Floor Plan

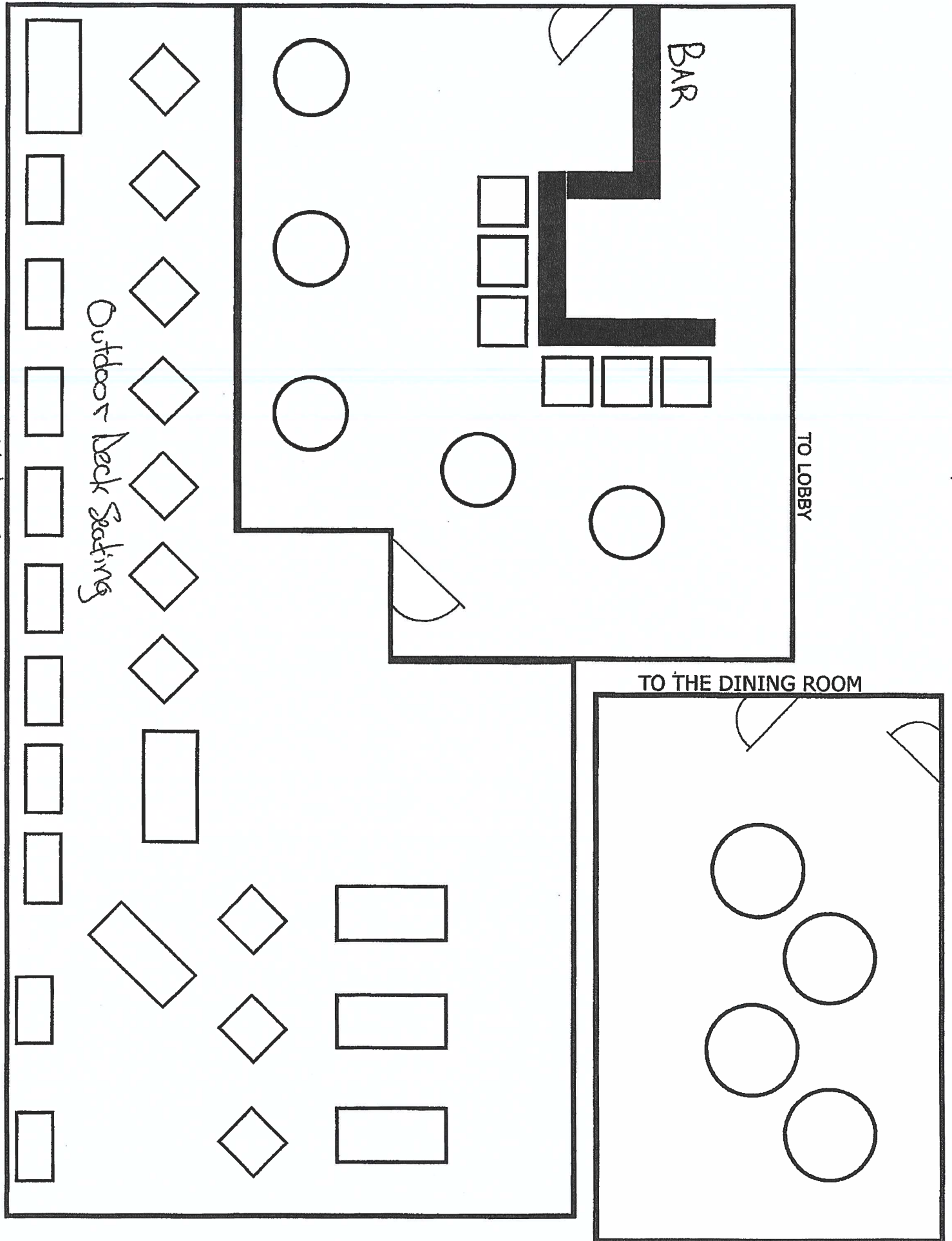
In an effort to clearly define your license premise and the areas that consumption and storage of liquor authorized by your license type is allowed, the Bureau requires all applications to include a diagram of the premise to be licensed.

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

A large, empty rectangular box with a black border, intended for the applicant to draw and label their premises floor plan. The box is currently blank.

DECK OVERLOOKING HARBOR





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

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

All Questions Must Be Answered Completely. Please print legibly.

1. Exact legal name: Asti-Kim Corporation
2. Doing Business As, if any: Asticou-Inn & Restaurant
3. Date of filing with Secretary of State: 04/07/1968 State in which you are formed: ME
4. If not a Maine business entity, date on which you were authorized to transact business in the State of Maine:

5. List the name and addresses for previous 5 years, birth dates, titles of officers, directors, managers, members or partners and the percentage ownership any person listed: (attached additional pages as needed)

Name	Address (5 Years)	Date of Birth	Title	Percentage of Ownership
See attached list of share holders				

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

**ASTI-KIM CORPORATION
SHAREHOLDERS**

<u>Owner</u>	<u># Shares</u>	<u>Ownership %</u>
The Brooklyn Museum	2	0.04%
Carnegie Hall Corporation	4	0.09%
Central Park Conservancy, Inc.	2	0.04%
City Parks Foundation, Inc.	1	0.02%
College of the Atlantic	1	0.02%
Trust (One-Year Fund for Education in NYC	30	0.64%
Trust (Five-Year Fund for Education in NYC	130	2.77%
Historic Hudson Valley	2	0.04%
Maine Community Foundation, Inc.	1	0.02%
Marine Corps University Foundation, Inc.	2	0.04%
The Metropolitan Museum of Art	25	0.53%
New York Presbyterian / Weill Cornell	1	0.02%
The New York Public Library	27	0.58%
The Pierpont Morgan Library	4	0.09%
Prospect Park Alliance, Inc.	2	0.04%
The Rockefeller University	7	0.15%
The Trust for Public Land	3	0.06%
United Nations	1	0.02%
New York Zoological Society	5	0.11%
Dr. Sonja Broderick	21	0.45%
Edward McC. Blair	150	3.20%
James M. Ulcickas	60	1.28%
Anne Garrymore	60	1.28%
Florence D.H. Borda	11	0.23%
William A.M. Burden	175	3.73%
Barbara C. Miller	50	1.07%
Alexandra M. Cooper	50	1.07%
Patricia Robin Miller	50	1.07%
Carley Miller Sullivan	50	1.07%
Estate of Daniel Kimball	333	7.11%
Gilbert H. Kinney	200	4.27%
Margaret Leede (contact Michael)	250	5.34%
Maine Coast Heritage Trust	200	4.27%
Harry B. Matthews, Jr.	150	3.20%
Katherine P.H. Mellon	11	0.23%
James L. McCabe	650	13.87%
Please send proxies to Lack & Lindsay:		
009220-008 cert #169	30	0.64%
009230-008 cert #170	30	0.64%
009240-008 cert #171	30	0.64%
009250-008 cert #172	30	0.64%
009260-008 cert #173	30	0.64%
009120-000 cert #164	20	0.43%
009130-000 cert #165	20	0.43%
009140-000 cert #166	20	0.43%
009150-000 cert #167	20	0.43%
009160-000 cert #168	20	0.43%
1-99	200	4.27%
Sandra Norris Ghosh	20.5	0.44%
Polly Norris	20.5	0.44%
Anne Ponce	42	0.90%
Kathe McCoy	42	0.90%

Margaret F. Grace	110	2.35%
Nancy G. Harris	45	0.96%
Harry G. Haskell, Jr.	100	2.13%
Nancy K. Ho	332	7.08%
David L. Hopkins, Jr.	12	0.26%
Porter C.A. Hopkins	11	0.23%
Hudson International, Inc.	45	0.96%
Marion M. Kimball	134	2.86%
Benjamin R. Neilson	25	0.53%
Frederick L. Haack, III	12	0.26%
Priscilla Smith	13	0.28%
Roman Catholic Diocese of Portland, ME	175	3.73%
Alice Savage	1	0.02%
Charles R. Tyson	25	0.53%
William L. Van Alen, III	22.22	0.47%
Ms. Alexandra Van Alen Frazier	22.23	0.47%
Ms. Edith Van Alen Gibson	22.22	0.47%
Lucas P. Van Alen	22.22	0.47%
James L. Van Alen, Jr.	22.22	0.47%
Mr. Alexander S. Van Alen	22.22	0.47%
Mr. Robert B. Van Alen	22.23	0.47%
Nicholas S. Ludington, III	22.22	0.47%
Mr. Max Ludington	22.22	0.47%
Charles Woodward	150	3.20%
Total Voting Shares	4686	100%



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

Application for an On-Premises License

All Questions Must Be Answered Completely. Please print legibly.

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

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

Legal Business Entity Applicant Name (corporation, LLC): <u>CHOCO LATE</u>	Business Name (D/B/A): <u>COPITA</u>
Individual or Sole Proprietor Applicant Name(s):	Physical Location: <u>102 MAIN STREET</u>
Individual or Sole Proprietor Applicant Name(s):	Mailing address, if different: <u>PO BOX 10</u>
Mailing address, if different from DBA address:	Email Address: <u>cassady.pappas.1@gmail.com</u>
Telephone # Fax #: <u>(207) 276 8174</u>	Business Telephone # Fax #: <u>></u>
Federal Tax Identification Number: <u>46-5758044</u>	Maine Seller Certificate # or Sales Tax #: <u>120 7762</u>
Retail Beverage Alcohol Dealers Permit: <u>CAR 2020 12739</u>	Website address: <u>www.copitamaine.com</u>

1. New license or renewal of existing license? New Expected Start date: 5/15/22
 Renewal Expiration Date: 5/14/23

2. The dollar amount of gross income for the licensure period that will end on the expiration date above:
 Food: 350,000 Beer, Wine or Spirits: 75,000 Guest Rooms: _____

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

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

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

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

5. Business records are located at the following address:

102 MAIN STREET NORTHEAST HARBOR

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

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

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

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

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

Yes No

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

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

Yes No

If yes, please provide details: _____

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

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

ISLES FORD DOCK

1 MAIN ST. ISLES FORD

Name of Business	License Number	Complete Physical Address
HAVANA		318 MAIN ST. BAR HARBOR
SUNDAY RIVER BREWING CO.		

CHART ROOM

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

Full Name	DOB	Place of Birth
MICHAEL BOLAND	/	Philadelphia, Pa
CASSADY PAPPAS	.	BANGOR ME

Residence address on all the above for previous 5 years	
Name	Address:
Michael Boland	8 BARBERRY LANE BAR HARBOR
CASSADY PAPPAS	2 WALLS ST BANGOR ME 04408
Name	Address:
Name	Address:

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

Yes No

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

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

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

Name: _____ Date of Conviction: _____

Offense: _____ Location: _____

Disposition: _____

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

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

Name: _____ Date of Conviction: _____

Offense: _____ Location: _____

Disposition: _____

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

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

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

STEVE PARADY MAIN ST BATH ME 04609

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

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

§ First floor only on a 3 story wood frame building

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

Name: Church


Distance: 1/2 mile

Section II: Signature of Applicant(s)

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

Please sign and date in blue ink.

Dated: 5/1/2022



Signature of Duly Authorized Person

Michael Boland

Printed Name Duly Authorized Person

Signature of Duly Authorized Person

Printed Name of Duly Authorized Person

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

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

Dated: _____

Who is approving this application? Municipal Officers of _____

County Commissioners of _____ County

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

Signature of Officials	Printed Name and Title

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

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

§653. Hearings; bureau review; appeal

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

A. The bureau shall prepare and supply application forms.

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

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

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

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

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

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

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

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

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

E. A violation of any provision of this Title;

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

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

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

A. Repealed

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

4. Repealed

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

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

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

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

\$ 910 total

Section V: Fee Schedule

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

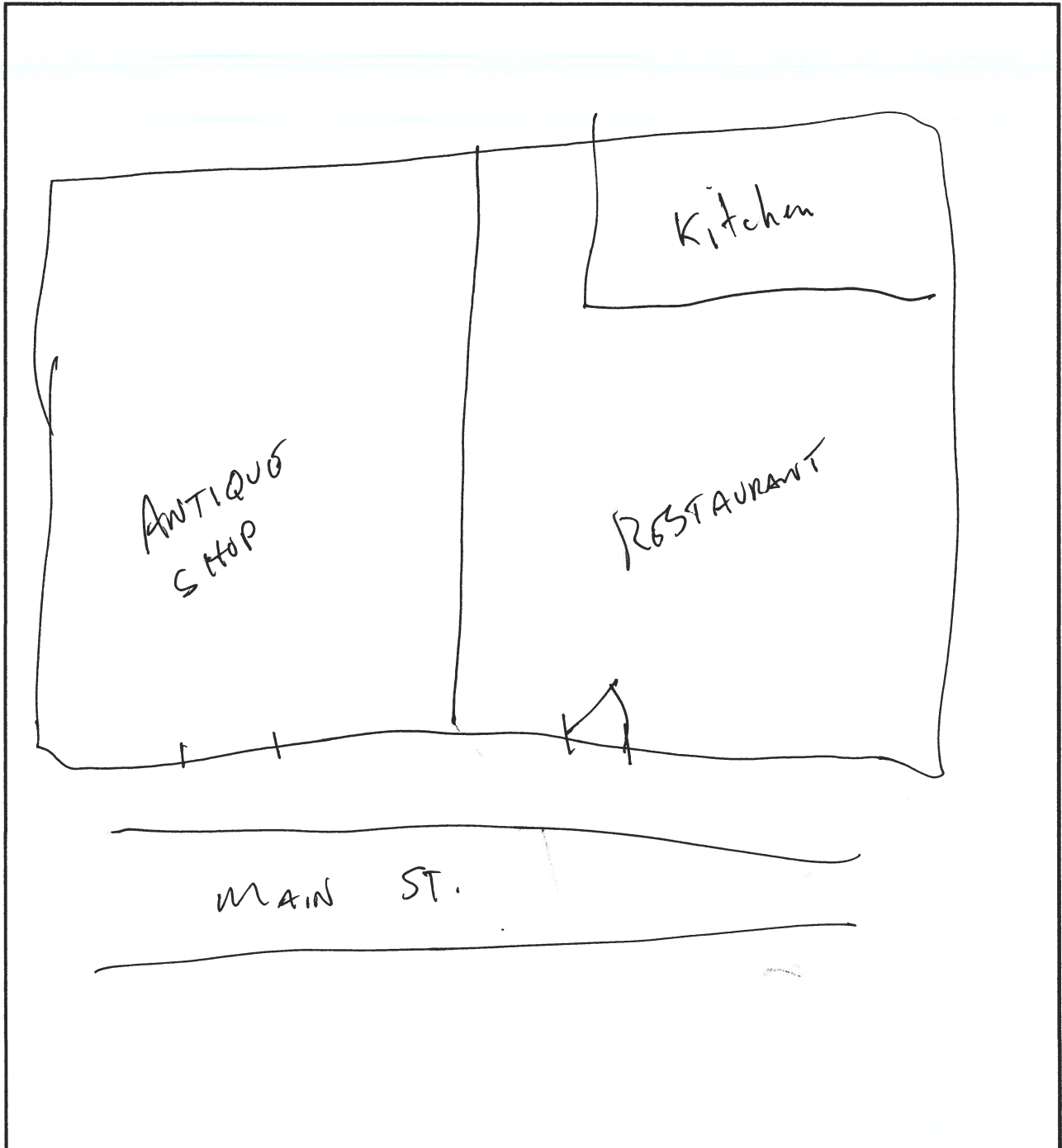
Please note: For Licensees/Applicants in unorganized territories in Maine, the \$10.00 filing fee must be paid directly to County Treasurer. All applications received by the Bureau from licensees/applicants in unorganized territories must submit proof of payment was made to the County Treasurer together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

<u>Class of License</u>	<u>Type of liquor/Establishments included</u>	<u>Fee</u>	
Class I	For the sale of liquor (malt liquor, wine and spirits) This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; Vessels; Qualified Caterers	\$ 900.00	+\$10
Class I-A	For the sale of liquor (malt liquor, wine and spirits) This class includes only hotels that do not serve three meals a day.	\$1,100.00	
Class II	For the Sale of Spirits Only This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; and Vessels.	\$ 550.00	
Class III	For the Sale of Wine Only This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; Restaurants; Vessels; Pool Halls; and Bed and Breakfasts.	\$ 220.00	
Class IV	For the Sale of Malt Liquor Only This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; Restaurants; Taverns; Pool Halls; and Bed and Breakfasts.	\$ 220.00	
Class III and IV	For the Sale of Malt Liquor and Wine Only This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; Restaurants; Vessels; Pool Halls; and Bed and Breakfasts.	\$ 440.00	
Class V	For the sale of liquor (malt liquor, wine and spirits) This class includes only a Club without catering privileges.	\$ 495.00	
Class X	For the sale of liquor (malt liquor, wine and spirits) This class includes only a Class A Lounge	\$2,200.00	
Class XI	For the sale of liquor (malt liquor, wine and spirits) This class includes only a Restaurant Lounge	\$1,500.00	

Section VI Premises Floor Plan

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

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



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

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

All Questions Must Be Answered Completely. Please print legibly.

1. Exact legal name: _____
2. Doing Business As, if any: COPITA
3. Date of filing with Secretary of State: 2014 State in which you are formed: MAINE
4. If not a Maine business entity, date on which you were authorized to transact business in the State of Maine:

5. List the name and addresses for previous 5 years, birth dates, titles of officers, directors, managers, members or partners and the percentage ownership any person listed: (attached additional pages as needed)

Name	Address (5 Years)	Date of Birth	Title	Percentage of Ownership
MICHAEL BOLAND	8 BARBERRY LANE BAR HARBOR	8/20/67	owner	75%
CASSADY PAPPAS	2 WALLS ST ORONO ME	9/24/74	owner	25%

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

MEMORANDUM

May 27, 2022

TO: Board of Selectmen

FR: Broadband Committee

RE: Approval of Casco Bay Advisors, LLC proposal of April 18, 2022

The Broadband Committee respectfully requests the Board of Selectmen approve the continuing services of Casco Bay Advisors, LLC as outlined in the attached proposal dated April 18, 2022. Casco Bay has previously done work for the Town on broadband matters. At the request of the Broadband Committee, he did a review of the existing broadband services in Town earlier this year, down each road and driveway, to provide a detailed report on the current status of services. This information is essential to determine our next steps. We have boiled down the options for those next steps to three, in order of potential expense:

- Request the incumbent providers expand services on their own, or at least gain an understanding their plans here for the next many years;
- Form a partnership with the incumbents to extend or expand services to provide affordable, universal service that will be future-proof (e.g. fiber-to-the home or FTTH) with some financial input from the Town; or
- Have the Town construct its own network to achieve those goals, and then bring in a third party to manage access and services.

With a more detailed understanding of these three options, we will need to make further decisions on the best direction to take, based on community interest and support. While there are federal, state, and county funds the Town may drawn upon to support broadband expansion, any application for those funds will require local support and some local funding. We have already taken several steps to position the Town for such applications, but this is still more work to be done.

We feel the Town would benefit from the professional services of Casco Bay Advisors to pursue those conversations with incumbent providers Spectrum and Consolidated Communications, provide the level of detail needed to inform the public and generate support, and apply for any available funds for whichever route we determine to follow.

Please see attached the proposal from Casco Bay Advisors. We request your approval for moving forward with this once the new fiscal year begins in July.

Thank you.



April 18, 2022

Mr. Durlin Lunt, Jr.
Town Manager
Town of Mount Desert
21 Sea Street
Northeast Harbor, ME 04662

Dear Durlin:

Casco Bay Advisors, LLC (Casco Bay) is pleased to present this proposal to the Town of Mount Desert (Town) to support its efforts to expand the availability of affordable, reliable high-speed Internet for all residents and businesses.

1 Facilitation Scope of Work

- Assist with facilitating and negotiating a favorable public-private partnership to either expand the cable TV system or deploy Fiber-to-the-Home (FTTH) network.
- Support the Town in its efforts to build community support for the selected solution.
- Assist with the submission of grant applications to assist with funding the public portion of any local funding requirement.
- Participate in broadband committee meetings as requested.

2 Financial Pro Forma Scope of Work

Casco Bay will develop a 5-year Financial Operating Pro Forma for a municipally owned FTTH network with the following components:

- Revenue projections with adjustable variables to include:
 - Service pricing sensitivities
 - Take-rate (market share) sensitivities
 - Adoption timeline sensitivities
- Operating expenses to include:
 - Inflation factor sensitivities
 - IP Transit (Internet Capacity)
 - Annual pole license fees
 - Utilities / Fuel
 - Outside Plant maintenance
 - Insurance
 - Network Operator fees



- Base management fee
 - Per subscriber
 - Administration / Maintenance
 - Contingency
 - Accounting / Legal
 - Bad debt
 - Debt service w/ sensitivities
 - Tax impact

3 Hourly Rates

Our hourly rate is \$200 per hour, plus expenses. Expenses are actual expenses incurred without mark-up. Mileage reimbursement is at the IRS reimbursement rate in effect at that time. We recommend budgeting \$5,000 - \$10,000 for the year.

4 Invoicing

Invoicing will occur monthly based upon the percentage of the project completed during the billing period. Payment is due within 30 days after the date of invoice and balances outstanding beyond these terms will accrue interest at the rate of 1.5% per month (18% per annum), or the legally permitted maximum if that rate is lower.

5 Acceptance

Your notice to proceed can be a letter or purchase order that makes reference to this proposal, or a copy of this proposal with an authorizing signature in the space provided below.

Accepted by: (Printed name and title) _____

Signature: _____ Date: _____

Thank you for this opportunity to present Casco Bay Advisors, LLC for your consideration. We look forward to the opportunity to work with your team to set the stage for broadband expansion across the Town of Minot.

Sincerely,

Brian Lippold
President



Town of Mount Desert

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

MEMO

To: Durlin Lunt, Town Manager
From: Tony Smith, Public Works Director
Re: Request to Solicit Refuse Packer Truck Bids
Date: June 22, 2022

I request Selectboard authorization to solicit competitive bids for our purchase of a new model year 2024 refuse packer truck for the Waste Management Division of the Public Works Department. This truck will be equipped much the same as our other refuse packer trucks, including with a diesel engine. As with the plow truck discussed at the June 21st Selectboard meeting, our research has shown that electric or hybrid trucks that will fit our needs will not be available soon. They are in the design, testing and troubleshooting phase. This new truck will be replacing our current model year 2014 with approximately 89,000 miles on it. Our 2014 will become the spare refuse packer/cardboard truck. Our current 2004 spare refuse packer/cardboard truck with approximately 119,000 miles on it will be traded in towards the purchase of the new 2024 refuse packer truck.

This request is in conformance with the town's purchasing policy and capital improvement plan (CIP). If authorized, this purchase will be made from the Refuse Truck Reserve Account 4051500-24581 with a current balance of \$220,878 as of this date. This amount will increase by our annual CIP input of \$50,000 to \$270,878 in FY-23. Our last purchase of a refuse packer truck was a model year 2018 that cost approximately \$156,456. Based on what we are seeing in the market, I anticipate the cost of the new truck to be \$190,000 to \$200,000. We have been told to expect delivery of a fully outfitted 2024 refuse packer truck approximately 24 months from the date we place an order for it.

Thank you for consideration of my request.

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



Town of Mount Desert

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

June 28, 2022

MEMO

To: Durlin Lunt-Town Manager, Board of Selectmen
From: John Lemoine-Harbormaster
Ref: Mooring Float top chain

I am asking for authorization to pay for replacement of 1 of the Northeast Harbor Mooring Floats top chains by Alvah B. Barge Service LLC. for \$1,140.50. The Northeast Harbor Mooring/Floats CIP 6410100-24681 has a balance of \$351,401.27. This is done to keep the Mooring Floats in safe working order.

John Lemoine
Harbormaster



Town of Mount Desert

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

June 28, 2022

MEMO

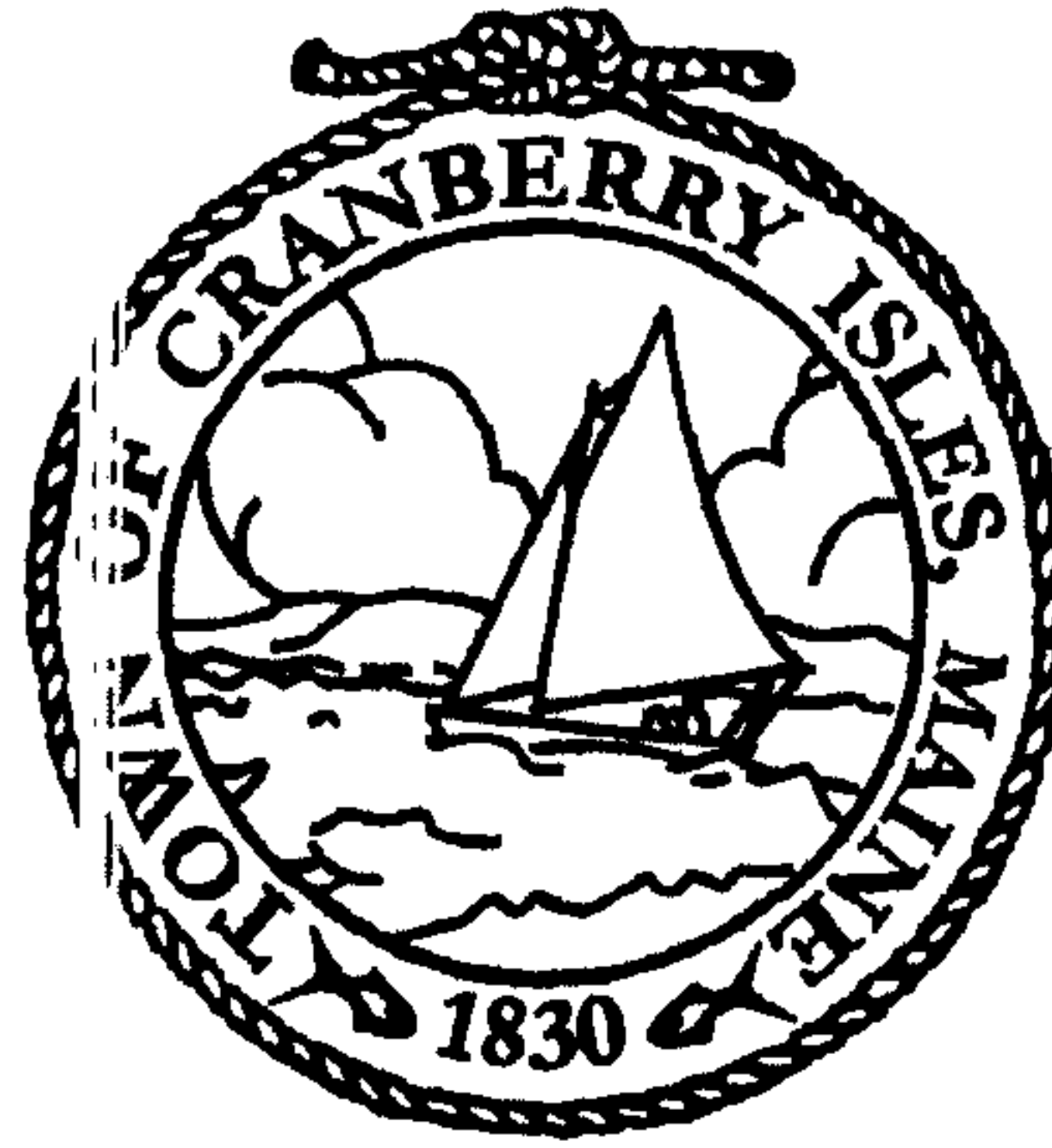
To: Durlin Lunt-Town Manager, Board of Selectmen
From: John Lemoine-Harbormaster
Ref: Marina power pedestal replacement

I am asking for authorization to pay MCM Electric \$11,867.64 for replacement of three power pedestals out of the Northeast Harbor Marina power Pedestals CIP # 6410100-24680 has a balance of \$111,249.18. This is to keep the infrastructure up to date and in good working order. I will be available for questions.

John Lemoine
Harbormaster

BOARD OF SELECTMEN
CORY R. ALLEY, CHAIRMAN
FLORENCE J. SPRAGUE
JOE CONNELL

TOWN CLERK / TREASURER
DENISE Mc CORMICK



ADMINISTRATIVE ASSISTANT
TO THE SELECTMEN
JAMES FORTUNE

PUBLIC SAFETY COORDINATOR
KATELYN DAMON

June 7, 2022

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

Durlin Lunt:

The lease for the Cranberry Isles parking lot in Northeast Harbor is due to expire December 31, 2023. The Town of Cranberry Isles would like to renew that lease starting January 1, 2024 and continue the lease for a period of time and terms that are agreeable to both Towns. Please let us know when we should initiate this and with whom the contact would be for the Town of Mount Desert.

Sincerely,

A handwritten signature in cursive script that reads "James Fortune".

James Fortune
Administrative Assistant to the
Cranberry Isles Board of Selectmen

LEASE

This Indenture of Lease, made this 15th day of March, 2004, by and between the **Town of Mount Desert**, a municipality located at Mount Desert, Hancock County, State of Maine (hereinafter "Landlord"), and the **Town of Cranberry Isles**, a municipality located in Hancock County, State of Maine, (hereinafter "Tenant") witnesseth that:

Recitals

In approving execution of this Lease, Landlord finds as follows:

- (1) Residents of the Town of Cranberry Isles are regular users of passenger ferry services originating at the Northeast Harbor town dock;
- (2) Said residents require the use of motor vehicle parking spaces for this purpose;
- (3) Designation of reserved parking spaces for the residents of Cranberry Isles is necessary to assure that other portions of the Town of Mount Desert municipal parking lot in Northeast Harbor remain available for Mount Desert town residents and other users of the harbor's facilities and for successful operation of the Landlord's municipal parking program; and
- (4) Execution of this Lease accordingly serves a valid public purpose of the Town of Mount Desert.

In approving execution of this Lease, Tenant finds as follows:

- (1) Residents of the Town of Cranberry Isles require access to motor vehicle parking facilities having direct mainland access via existing road connections and transportation facilities;
- (2) No such parking facilities are available within the municipal limits of the Town of Cranberry Isles;
- (3) Provision of such parking facilities is essential to the continued economic well-being of the Town of Cranberry Isles and its residents; and
- (4) Execution of this Lease accordingly serves a valid public purpose of the Town of Cranberry Isles.

Agreement

In consideration of the foregoing recitals and the mutual promises and rent to be paid as hereinafter set forth, Landlord and Tenant hereby mutually agree as follows:

1. **Premises.** Landlord, for and in consideration of the rent to be paid and the obligations to be performed by Tenant as hereinafter provided, demises and leases to Tenant, and Tenant takes and leases upon and subject to the conditions hereinafter expressed, a total of one hundred twenty-three (123) automobile parking spaces together with rights of access and egress thereto, as depicted on "Exhibit A" attached (hereinafter, the "Premises"); said Premises being a portion of the Landlord's municipal parking facilities located in the unincorporated village of Northeast Harbor, Town of Mount Desert, Hancock County, State of Maine.

Landlord reserves the right to temporarily or permanently substitute other parking spaces for any or all of the 123 parking spaces depicted in Exhibit A, if such substitution is deemed necessary by the Landlord in its sole discretion, in connection with future alterations or improvements of the Landlord's municipal parking facilities, or to provide for improved maneuvering or access by emergency vehicles; and provided that any such substitute parking spaces shall be of equal quality and shall not be located at a greater distance from the Town of Mount Desert town docks than the parking spaces being replaced. For purposes of this paragraph, the phrase "equal quality" means that the replacement spaces must be similar in size, surface treatment, and adequacy of access (turning and maneuver space) as the spaces being replaced.

2. **Term.** Tenant shall have and hold the Premises for an initial term of ten (10) years commencing on January 1, 2004, and expiring at midnight on December 31, 2013 (the "Term"), unless this Lease is sooner terminated as hereinafter provided.

Provided that this Lease shall remain in effect and in good standing at the expiration of the initial term, and provided further that Tenant shall have fully cured any breaches of its obligations under this Lease arising during the initial term, Tenant shall have the right to renew this Lease for an additional term of ten (10) years commencing on January 1, 2014 and ending at midnight on December 31, 2023. Said renewal right shall be exercised by giving notice to the Landlord in writing no later than July 1, 2013. Upon Landlord's receipt of such notice, the parties shall meet for the purpose of negotiating the amount of rent to be charged by the Landlord for the renewal term. Upon agreement as to the amount of rent to be charged, the parties shall execute a lease for the renewal term. Unless otherwise agreed, the renewal term lease shall in all other respects be upon the same terms and conditions as this Lease, but shall not include a provision for additional renewals

3. **Use.** Tenant shall use the Premises to provide motor vehicle parking, including overnight parking, for residents of the Town of Cranberry Isles, and for no other purposes whatsoever without the Landlord's express prior written consent. Tenant's use of the Premises shall at all times comply with applicable regulations of all governmental authorities, including municipal

traffic regulations of the Town of Mount Desert, provided that the Tenant shall have the sole right to determine the persons eligible to use the Premises for parking of motor vehicles. No more than 123 motor vehicles may be parked upon the Premises at any one time.

4. **Enforcement.** Tenant shall develop an annual permit system for authorized users of the 123 leased parking spaces. Tenant shall be solely responsible for designation of authorized users of the Premises, and for distribution of permits; provided that Tenant may also make permits available for distribution by the Landlord to users designated on lists to be provided by the Tenant for this purpose. Tenant shall have the right to assign and re-assign permits previously issued. All permits shall have a stated expiration date which shall appear on the permit. Tenant shall require that the permit or a decal indicating issuance of the permit and the expiration date thereof shall be affixed to motor vehicles to be parked on the Premises. Landlord shall prescribe the location on permittees' vehicles where the permit or decal is to be affixed.

Tenant shall be entitled to charge such fees as it shall determine for issuance of permits, provided that the total fees charged by the Tenant for use of the parking spaces in any year shall not exceed one hundred twenty-five percent (125%) of the total rent amount paid by the Tenant to the Landlord for that year. This amount shall be adjusted annually as provided in paragraph 5 below with respect to rent adjustments. Tenant shall not be entitled to operate the Premises as a paid parking lot for hourly or daily use by non-permit holders.

Landlord shall police compliance with the permit requirement for vehicles parking on the Premises. Landlord shall issue parking violation citations and take such other actions in accordance with Landlord's municipal parking ordinances or regulations as may be necessary to enforce the permit requirement. Any fines accrued and collected for such violations shall be retained by the Landlord. The Landlord's enforcement authority under this paragraph shall include the right to tow and impound any vehicle parked in violation of the Landlord's applicable parking ordinances or regulations.

5. **Rent.** Tenant shall pay to Landlord annually, as rent, the sum of thirty thousand seven hundred fifty dollars (\$30,750.00) per year for the rights granted herein. Tenant covenants and agrees to pay said rent to Landlord on or before July 15th of each and every year during the Term hereof. All payments will be made to Landlord at the address provided in section 14 below for notices, or to such agent and at such place as Landlord shall from time to time in writing designate to Tenant.

Rent Adjustments. For the second and subsequent years of the Lease Term, the amount to be paid by Tenant as rent shall be adjusted annually, based on the average percentage change in the United States Consumer Price Index – Urban ("CPI-U") for the month of September as published by the United States Department of Commerce for the three most recent years prior to the due date for the payment concerned. Landlord shall notify the Tenant in writing of the adjusted rent amount as soon as practicable after publication of the annual CPI-U figures. In the event the CPI-U index shall cease to be published during the Term of this Lease, annual rent adjustments shall be based on other generally accepted inflation indices selected by the Landlord for this purpose.

6. Taxes and Assessments. It is the parties' understanding that the Premises are owned and operated by the Landlord as a municipal parking facility in accordance with Title 30-A MRSA sec. 5401-5415, and as such are exempt from imposition of real or personal property taxes as provided in 30-A MRSA sec. 5413. In the event that Tenant shall be assessed and shall pay any real or personal property taxes with respect to the Premises, Tenant shall be entitled to a credit against the annual rent payment otherwise due hereunder, in the amount of such taxes paid by the Tenant for the year concerned.

7. Utilities and Maintenance.

a. Utilities. Landlord shall pay the cost of all common utilities serving the Property including electric utility charges for parking lot lighting.

b. Rubbish; Landscaping; Mowing. Tenant shall not permit or allow any trash or rubbish to accumulate in or about the Premises. Landlord shall be responsible for all exterior landscaping, landscape maintenance, grass mowing and leaf collection, at Landlord's sole expense.

c. Snowplowing; Winter Maintenance. Tenant shall be responsible for sanding or removal of snow and ice from the Premises, including parking areas, access areas, and immediately adjacent walkways and steps, as necessary. Tenant shall deposit all snow removed from the Premises in areas designated by the Landlord for this purpose.

d. Signage; Regulations. Landlord shall provide, install and maintain all necessary signs designating the 123 parking spaces on the Premises as reserved for use by Tenant's permittees. Tenant shall not, without Landlord's written permission, place any signs on or about the Premises. Landlord may post signs designating portions of the Premises as reserved for firefighter or emergency vehicle access or for pedestrian or bicycle use, so long as 123 parking spaces remain available for use by Tenant's permittees; and if so posted, Tenant shall cause its permittees to observe and comply with such signs.

e. Maintenance. During the term of this Lease, Landlord shall arrange for and pay the cost of all ordinary and capital maintenance and repairs to the Premises, to include line striping; patching and pothole repair; repaving; and reconstruction of the Premises and all adjacent access roads and sidewalks. Landlord reserves to right to temporarily close portions of the Premises as necessary to effect such maintenance or repairs.

8. Alterations to Premises. Tenant shall have no right to alter, renovate, enlarge, or otherwise structurally or modify the Premises, except with the Landlord's express prior written consent, and in accordance with such written plans as the parties may hereafter approve.

9. Access by Landlord. Landlord shall have access to the Premises at all reasonable hours for the purpose of maintaining and repairing the Premises, and for the purpose of maintaining, repairing or replacing subsurface or above-ground water, sewer and electrical utilities crossing

the Premises, provided such access does not unreasonably interfere with the use of the Premises by the Tenant; and shall have such access at all times for emergency repairs, all in accordance with the requirements of the statutes of the State of Maine.

10. Surrender of Premises. Upon the expiration or other termination of this Lease, whether by reason of lapse of time or Tenant's default or otherwise, Tenant shall quit and surrender the Premises to Landlord in as good order and condition, as they now are or may be put into by the Landlord or the Tenant, ordinary wear expected, and damage by fire or other inevitable accident beyond the control of Tenant, or their agents, employees, guests, or invitees excepted, and any other item which it is the responsibility of Landlord to maintain or repair excepted, and Tenant shall remove all personal property of the Tenant as directed by Landlord. Any and all piping, electrical wiring, and fixtures installed by Tenant shall, upon the termination of this Lease, become the sole property of the Landlord.

11. Default. If (i) the Premises shall be abandoned by Tenant, or the estate hereby created shall be taken by process of law; (ii) the Tenant shall default in the payment of any rent or Deposit when due, whether or not demanded; (iii) the Tenant shall default in the faithful observance or performance of any other covenant to be performed or observed by Tenant under this Lease for ten (10) or more days after Landlord shall give to Tenant notice in writing of such default and a demand to cure the same; (iv) there shall be filed by or against Tenant a petition under any chapter or chapters of the Bankruptcy Act of the United States, or any other insolvency proceeding relating to the debts of Tenant shall be brought by or against Tenant, or (v) Tenant shall make an assignment for the benefit of creditors, or shall be insolvent or unable to pay their debts as they mature or a receiver shall be appointed for Tenant or any substantial part of their property; then and in any one or more of such events, Landlord may, at Landlord's sole election, enter the Premises and expel Tenant and remove Tenant's effects and/or notify Tenant that this Lease has terminated, and in either case, the Term hereof shall terminate upon such entry or the giving of such notice, whichever shall first occur, and Tenant shall thereupon quit and surrender the Premises to Landlord. In case of termination of this Lease for any such cause, and in either manner above provided, Landlord shall not be deemed to have waived any rights or other remedies hereunder or at law or in equity, and shall be entitled to recover damages for breach of contract, which shall include, without limitation, Landlord's reasonable attorney's fees and other expenses of Landlord incurred in connection with the retaking of possession of the Premises and the removal and storage of Tenant's effects and the recovery of damages or the exercise of other rights or remedies.

12. Landlord's Rights Reserved. It is understood and agreed that the Landlord shall retain the exclusive use and occupancy of Landlord's remaining adjacent property not leased to the Tenant. It is further understood and agreed that Landlord's present and intended continued use of the non-leased portions of the Landlord's property is as a municipal parking facility, public park and town dock for the Village of Northeast Harbor and Town of Mount Desert, or for other public uses. Tenant expressly covenants and agrees that it shall conduct its use of the Premises so as not to interfere in any manner with Landlord's use of the non-leased portion of the Landlord's property for those purposes. Tenant, in its use and occupancy of the Premises, shall at all times

faithfully observe and comply with, and shall cause its agents, employees, invitees and guests to observe and comply with, any and all regulations or rules concerning use of the Premises or the non-leased portions of the Landlord's property.

Landlord further expressly reserves the right to alter, expand or modify Landlord's adjacent property at any time, subject to all applicable zoning and building code requirements, so as to better facilitate Landlord's use of its adjacent property for any public purpose. Temporary interference with Tenant's access to, use, or occupancy of the Premises during such alterations, expansion or modification of the existing building improvements shall not be deemed to constitute a breach by the Landlord of this Lease.

13. Self-Help. If Tenant shall default in the performance or observance of any covenant, condition or other provision set forth in this Lease on its part to be performed or observed, the Landlord may, at its option, without waiving claims for breach of Lease, and after such written notice as may be specifically required or provided elsewhere in this Lease, cure such default for the Tenant, and the Tenant shall reimburse Landlord for the amount paid therefore and for any reasonable expense or contractual liability so incurred, with interest. All such amounts shall be deemed additional rent.

14. Miscellaneous.

a. No Representation. Landlord makes no representations or warranties as to the condition of the Premises, and the Tenant accepts the same in their present condition, "as is".

b. Insurance and Indemnification.

(i) Liability Insurance.

Tenant shall maintain in force at all times during the Term of this Lease the following insurance coverages:

Comprehensive general liability insurance in a minimum coverage amount of \$400,000 per occurrence, \$1 million annual aggregate, to cover all claims arising out of tenant's occupancy and use of the Premises pursuant to this Lease.

Insurance required under this section shall be obtained from reputable national insurance carriers licensed to do business in the State of Maine. Tenant shall provide proof of such insurance coverage to the Landlord in the form of a certificate of insurance, naming Landlord as an additional insured under Tenant's policy. In the event Tenant fails to provide evidence of such Insurance coverage as required, Landlord may terminate this Lease, or may elect to purchase such insurance on its own behalf, charging the cost thereof to the Tenant as additional rent.

The general liability insurance coverage amount required under this section shall automatically increase whenever the Maine Tort Claims Act shall be amended to increase the municipal liability limit for a single occurrence under that act. In the event of such an amendment, the insurance coverage amount required under this paragraph shall be not less than the municipal liability limit specified in the Maine Tort Claims Act, as amended.

(ii) Fire and Casualty Insurance.

Landlord shall have no obligation to obtain or maintain fire insurance for the Property or the Premises. In the event that the Landlord, in its sole discretion, elects to obtain fire insurance, Landlord shall have no obligation to name the Tenant as a loss payee with respect to any policy obtained, and shall have no obligation in the event of a fire or other casualty to divide any proceeds from such insurance with the Tenant.

Landlord shall have no obligation to insure property of the Tenant against loss due to fire or other casualty. Landlord and Tenant shall each insure their personal property located on the Property or the Premises, respectively, in such coverage amounts as each in its sole discretion shall deem appropriate. Neither Landlord nor Tenant shall assert any claims against the other, or against officers or employees of the other, for loss of personal property due to fire or other casualty occasioned by ordinary negligence of the Landlord, Tenant or officers or employees of either.

(iii) Indemnification.

Tenant covenants and agrees to forever defend, indemnify, save and hold Landlord harmless from and against any and all claims of any person for damage to or loss of property, and any and all claims for injuries to or death of any person, in or about the Premises, caused in whole or part by the negligence or willful act or omission of Tenant, or its agents, employees, invitees, or guests or resulting from Tenant's failure to observe or comply with any of Tenant's obligations undertaken in this Lease. For this purpose, Tenant hereby expressly waives any immunity it may have from judgment or suit under Maine's Workers' Compensation Act, 39-A MRSA sec. 104 and 107, as amended, with respect to claims made against Landlord by or on behalf of Tenant's employees or their heirs or estates. With respect to its indemnification obligations under this section generally, Tenant further waives any immunity it may otherwise have as a charitable organization by statute or at common law.

Tenant's indemnification obligations under this section shall survive expiration or termination of this Lease.

Landlord covenants and agrees to forever defend, indemnify, save and hold Tenant harmless from and against any and all claims of any person for damage to or loss of property, and any and all claims for injuries to or death of any person, in or about the Premises, caused in whole or part by the sole negligence or willful act or omission of Landlord, or its agents or employees. For this purpose, Landlord hereby expressly waives any immunity it may have from

judgment or suit under Maine's Workers' Compensation Act, 39-A MRSA sec. 104 and 107, as amended, with respect to claims made against Tenant by or on behalf of Landlord's employees or their heirs or estates. With respect to its indemnification obligations under this section generally, Landlord further waives any immunity it may otherwise have as a charitable organization by statute or at common law.

Landlord's indemnification obligations under this section shall survive expiration or termination of this Lease.

Nothing in this Agreement shall be deemed to constitute a waiver by Landlord or Tenant of their municipal immunities or limitations on liability under the Maine Tort Claims Act or other provisions of law with respect to any third party, the provisions of this Agreement on indemnification being for the sole benefit of the parties hereto.

c. **Liens.** The Tenant shall not do or allow anything to be done to cause the Premises or the Property, or any part thereof, to be encumbered by any mechanic's, materialmen's, or other liens. Whenever and as often as any mechanic's or other lien is asserted against the Premises or Property purporting to be for labor or material furnished or to be furnished to the same, Tenant shall, within ten (10) days after the date of filing, either discharge such lien of record or certify to Landlord in writing that Tenant contests the lien in good faith, specifying therein the basis and reasons for contesting the lien. Notice is hereby given that the Landlord shall not be liable for any labor or materials furnished or to be furnished to the Tenant upon credit, and that no mechanic's or other lien for any such labor or materials shall attach to or affect the reversionary or other estate or interest of the Landlord in and to the Premises.

d. **No Waiver.** Failure of either party to complain of any act or omission on the part of the other party, no matter how long the same may continue, shall not be deemed to be a waiver by said party of any of its rights hereunder. No waiver by either party at any time, express or implied, of any breach of any provision of this Lease shall be deemed a waiver of such provision or of subsequent breach of the same or any other provision. If any action by either party shall require the consent or approval of other party, the other party's consent to or approval of said action on any one occasion shall not be deemed a consent to or approval of said action on any subsequent occasion or consent to or approval of any other action on any occasion. Any and all rights and remedies which either party may have under this lease, or by operation of law, either at law or in equity, upon any breach shall be distinct, cumulative and shall not be deemed inconsistent with each other, and no one of them, whether exercised by a party or not, shall be deemed to be in exclusion of any other, and any two or more or all of such rights and remedies may be exercised at the same time.

e. **Assignment.** This lease may not be assigned or sublet by Tenant without the written consent of Landlord, which consent may be withheld in Landlord's sole discretion.

f. **Bind and Inure; Full Agreement.** All of the terms and provisions of this Lease shall be binding upon and shall inure to the benefit of the heirs, executors, administrators, successors and

assigns of the respective parties hereto. This lease constitutes the full agreement of the parties with regards to subject matter, and may not be modified except on a writing signed by both Landlord and Tenant.

g. Invalidity of Particular Provisions. If any term or provision of this Lease or the application thereof to any person or circumstance shall, to any extent, be held to be invalid or unenforceable, then the remainder of this Lease, or the application of such term or provisions to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term and provision of this Lease shall be valid and may be enforced to the fullest extent permitted by law.

h. Governing Law. This lease shall be governed exclusively by the provisions hereof and by the laws of the State of Maine.

i. Paragraph Headings. The paragraph headings throughout this Lease are for convenience and reference only, and the words contained therein shall in no way be held to explain, modify, amplify, or aid in the interpretation, construction, or meaning of the provisions of this Lease.

j. Notices. All notices or communications that Landlord may desire or be required to give Tenant shall be deemed sufficiently given or rendered if in writing and either delivered to Tenant personally or sent by registered or certified mail addressed to:

Town of Cranberry Isles
P.O. Box 15
Islesford, Maine 04646

and the time of rendition thereof shall be deemed to be the time when the same is delivered to Tenant or deposited in the mail as herein provided.

Any notice by Tenant to Landlord shall be deemed sufficiently given or rendered if in writing and either personally delivered or sent by registered or certified mail addressed to Landlord to such other persons as Landlord may from time to time designate in writing, at:

Town of Mount Desert
21 Sea Street, P.O. Box 248
Northeast Harbor, Maine 04662

or, in the case of subsequent change upon notice given, to the latest address furnished and the time of rendition thereof shall be deemed to be the time when the same is delivered to Landlord or deposited in the mail as herein provided.

k. Amendments. No amendments to this Lease shall be valid, unless executed by both parties in writing and approved, respectively, by the Town of Mount Desert Board of Selectmen

for the Landlord, and by the Town of Cranberry Isles Board of Selectmen for the Tenant. In addition, amendments extending or shortening the term of this Lease or reducing the amount of annual rent to be paid by the Tenant to the Landlord hereunder shall not be valid unless ratified and affirmed by vote of the respective town meetings of the Town of Mount Desert and the Town of Cranberry Isles.

IN WITNESS WHEREOF, Landlord has caused this Lease to be signed and sealed in its name, by its undersigned officer, duly authorized, and Tenant has signed and sealed this instrument, in any number of counterpart copies, each of which shall be deemed an original for all purposes; as of the day and year first above written.

Witness: LANDLORD: TOWN OF MOUNT DESERT

Kimberly Flinchy By: Michael R. MacDonald
Name: Michael R. MacDonald
Its: Town Manager
Duly authorized

Witness: TENANT: TOWN OF CRANBERRY ISLES

Richard F. Beal By: Richard F. Beal
Name: RICHARD F. BEAL
Its: CHAIRMAN,
Duly authorized BOARD OF SELECTMEN



TREASURER'S WARRANTS

Warrants for BOS Agenda:

BOS Agenda:

7/5/2022

	Description	#	Date	Amount
A. Warrants to be Approved and Signed:				
	Town Invoices			
		AP2303	07/06/22	751,236.59
				\$ 751,236.59
B. Authorized Warrants to be Signed: (Wendy needs to abstain)				
(Prior Electronic or Manual Authorization)				
	Town State Fees & P/R Benefits			
		AP#2276	06/23/22	\$ 2,986.25
		AP#2277	06/29/22	\$ 6,184.25
		AP#2302	07/01/22	\$ 80,090.79
	Town Payroll			
		PR#2230	06/24/22	\$ 139,964.63
				\$ 229,225.92
C. Warrants to be Acknowledged:				
	School Invoices			
		#16	6/29/22	\$ 19,783.89
	School Payroll			
		#26	06/24/22	\$ 232,266.23
				\$ 252,050.12
TOTAL WARRANTS FOR BOS MEETING				\$ 1,232,512.63

TOWN OF MOUNT DESERT
ACCOUNTS PAYABLE WARRANT

WARRANT AP# 2303

CHECK DATE: July 6, 2022

CHECK NUMBER: <u>317080</u>	through	<u>317140</u>	\$ <u>674,281.43</u>	Check payments
CHECK NUMBER: <u>59697</u>	and	<u>59697</u>	\$ <u>380.00</u>	Electronic payments
EFT NUMBER: <u>2313</u>	through		\$ <u>76,713.16</u>	ACH Payments
EFT or CK NUMBER: <u>316791</u>	and	<u>316791</u>	\$ <u>(138.00)</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 751,236.59

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

Selectmen:

John B Macauley, Chairman

Martha T Dudman

Wendy H Littlefield, Vice Chairman

Geoffrey V Wood, Secretary

James F Mooers



06/30/2022 16:16
69051you

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

06/30/2022 16:16
69051you

CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
TYPE VENDOR NAME

Ck-g-BH General Fund 8066
INVOICE

2 A C PARSONS LANDSCAPING & GARDEN 413143

2313 07/06/2022 EFT
Invoice: 413143

1,792.72 6010100 55222

05/31/2022
LANDSCAPING SVCS

2 A C PARSONS LANDSCAPING & GARDEN 413138

Invoice: 413138

2314 07/06/2022 EFT
Invoice: 4278

979.34 1552000 55222
979.33 1552500 55222

05/31/2022
LANDSCAPING SVCS

A C PARSONS LANDSCAPING & GARDEN 413016

Invoice: 413016

2315 07/06/2022 EFT
Invoice: 37291

624.21 1440330 55200 433

05/31/2022
BLDG REPAIR & MAINT-S3 SV

TOWN OF BAR HARBOR

Invoice: 4279

2316 07/06/2022 EFT
Invoice: X100006599:01

1,227.31 1440110 51500 299
5,258.49 1440800 51500 299

06/16/2022
Mutual Aid

TOWN OF BAR HARBOR

Invoice: 4279

2315 07/06/2022 EFT
Invoice: 37295

203.68 1440110 51500 299
5,884.23 1440800 51500 299

06/16/2022
Mutual Aid

TOWN OF BAR HARBOR

Invoice: 4279

2316 07/06/2022 EFT
Invoice: X100006599:01

40.00 1440330 57401

06/13/2022
EQUIP-RADIOS

BROWNS COMMUNICATIONS INC

Invoice: 37295

2315 07/06/2022 EFT
Invoice: R100004686:01

463.00 1440330 57401

06/14/2022
EQUIP-RADIOS

BROWNS COMMUNICATIONS INC

Invoice: 37295

2316 07/06/2022 EFT
Invoice: X100006673:01

1,856.80 1551500 55400

06/17/2022
GEN REPAIRS & MAINT

COLWELL DIESEL SERVICE & GARAGE I

Invoice: R100004686:01

2316 07/06/2022 EFT
Invoice: X100006673:01

6,890.11 1990100 59200 9104

06/01/2022
MDES - BUS 4

COLWELL DIESEL SERVICE & GARAGE I

Invoice: R100004686:01

2316 07/06/2022 EFT
Invoice: X100006673:01

386.68 1551500 55400

06/28/2022
GEN REPAIRS & MAINT

COLWELL DIESEL SERVICE & GARAGE I

Invoice: X100006673:01

2316 07/06/2022 EFT
Invoice: X100006673:01

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06/28/2022
GEN REPAIRS & MAINT

COLWELL DIESEL SERVICE & GARAGE I

Invoice: X100006673:01

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Invoice: X100006673:01

386.68 1551500 55400

06/28/2022
GEN REPAIRS & MAINT

COLWELL DIESEL SERVICE & GARAGE I

Invoice: X100006673:01

2316 07/06/2022 EFT
Invoice: X100006673:01

NET

1,792.72

1,958.67

624.21

4,375.60

6,485.80

6,087.91

12,573.71

40.00

463.00

503.00

1,856.80

6,890.11

386.68

386.68

386.68

386.68

386.68

386.68

386.68

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386.68

386.68



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

10100
Ck-g-BH General Fund 8066

INVOICE DTL DESC INV DATE PO WARRANT NET

INVOICE	DTL	DESC	INV DATE	PO	WARRANT	NET
2317	07/06/2022 EFT	181 EATON PEABODY ATTORNEYS AT LAW	06/10/2022	AP2303		576.00
	Invoice: 604089	576.00 1220110 54500	LEGAL			
		EATON PEABODY ATTORNEYS AT LAW	06/10/2022	AP2303		580.00
	Invoice: 604086	100.00 1220770 54500	LEGAL			
		480.00 1220110 54500	LEGAL			
		EATON PEABODY ATTORNEYS AT LAW	06/10/2022	AP2303		316.00
	Invoice: 604088	316.00 1220440 54500	PB LEGAL			
2318	07/06/2022 EFT	175 EMR INC	06/13/2022	AP2303		522.50
	Invoice: 44326	522.50 1551500 55560	PROCESSING SVCS			
2319	07/06/2022 EFT	116 HALEY WARD, INC.	06/17/2022	AP2303		38,285.75
	Invoice: 20223143	38,285.75 3000039 57710	Main street services thru 5/29/22 ts Construction-Budget			
2320	07/06/2022 EFT	1326 DURLIN LUNT	06/28/2022	AP2303		21.06
	Invoice: 062822	21.06 1220110 52700	TOWN MGR EXPENSE			
2321	07/06/2022 EFT	2142 MODERN PEST SERVICES, LLC	06/17/2022	AP2303		75.00
	Invoice: 5359698	75.00 1550100 55200	PEST CONTROL BJ BLDG REPAIR & MAINT			
2322	07/06/2022 EFT	1553 ULINE, INC	06/13/2022	AP2303		437.95
	Invoice: 150107375	437.95 1440330 53110	Custodial supplies GENERAL SUPPLIES			
2316 TOTAL:						9,133.59
2317 TOTAL:						1,472.00
2318 TOTAL:						522.50
2319 TOTAL:						38,285.75
2320 TOTAL:						21.06
2321 TOTAL:						75.00
2322 TOTAL:						437.95

CASH ACCOUNT: 100	TYPE	VENDOR NAME	CHK DATE	CHK NO	INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
10100		Ck-g-BH General Fund	8066							

INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
10003319-0	060422 06/04/2022 31680 KWH NEH WWTP Electric-EM ELECTRICITY	06/04/2022		AP2303	3,967.96
10057329-6	060522 06/05/2022 2603 KWH GILPAT Cove PS Electric-EM ELECTRICITY	06/05/2022		AP2303	576.56
10057343-5	060522 06/05/2022 149 KWH Garry Moore PS Electric-EM ELECTRICITY	06/05/2022		AP2303	50.21
10057341-1	060922 06/09/2022 Joy Road Pool Electricity ELECTRICITY	06/09/2022		AP2303	170.33
10558316-5	060522 06/05/2022 marina power ELECTRICITY	06/05/2022		AP2303	618.81
10558315-3	060522 06/05/2022 marina power ELECTRICITY	06/05/2022		AP2303	683.21
10057323-3	060322 06/03/2022 yachtsmen power ELECTRICITY	06/03/2022		AP2303	50.21
10003320-2	060422 06/04/2022 marina power 5/4/22-6/4/22 ELECTRICITY	06/04/2022		AP2303	1,149.51
10003318-8	061322 06/13/2022 203 KWH SH Hill PS Electric-EM ELECTRICITY	06/13/2022		AP2303	61.79
10057337-3	060522 06/05/2022 1031 KWH Bracy Cove PS Electric-EM ELECTRICITY	06/05/2022		AP2303	239.38
10057334-6	060522 06/05/2022 2336 KWH Sea Street PS Electric-EM ELECTRICITY	06/05/2022		AP2303	874.11
10057322-1	060822 06/08/2022 28 KWH SGT Drive PS Electric-EM ELECTRICITY	06/08/2022		AP2303	24.25
10057328-4	060822 06/08/2022	06/08/2022		AP2303	654.46

CHECK 2322 TOTAL: 437.95



Check No 100 CHECK DATE 07/06/2022 TYPE VENDOR NAME

INVOICE DTL DESC	INVT DATE	PO	WARRANT	NET
LED STREET LIGHTS BJ STREET LIGHTS-LED	06/03/2022	AP2303		91.82
VERSANT POWER				
40 HARBOR DRIVE UNIT CHARGER BJ ELECTRICITY-EVSE CHG STA	06/03/2022	AP2303		91.82
CHECK 2323 TOTAL:				9,212.61
CLAIRE WOOLFOLK				
06/11/2022 AP2303				22.00
mileage reimbursement - election supplies ELECTION SUPPLIES	06/11/2022	AP2303		22.00
CHECK 2324 TOTAL:				22.00
JACOB D WRIGHT				
06/14/2022 AP2303				78.39
mileage cash mgmt Mileage reimbursement 6/14/22 cash mgmt training TRAVEL	06/14/2022	AP2303		78.39
CHECK 2325 TOTAL:				78.39
BANK EQUIPMENT FINANCE INC				
06/03/2022				380.00
Copier and Printer Lease COPIER LEASE	06/03/2022	AP2303		380.00
CHECK 59697 TOTAL:				380.00
ACADIA FUEL LLC				
06/20/2022 AP2303				38.33
7.3 GALs NEH WWTP Heating Oil-EM HEATING FUEL	06/20/2022	AP2303		38.33
CHECK 317080 TOTAL:				1,302.01
ACADIA FUEL LLC				
06/20/2022 AP2303				100.80
240.7 GALs SH WWTP Heating Oil-EM HEATING FUEL	06/20/2022	AP2303		100.80
CHECK 317081 TOTAL:				100.80
COLIN BROCK				
06/21/2022 AP2303				1,650.00
PD code lock ts BLDG REPAIR & MAINT	06/21/2022	AP2303		1,650.00
CHECK 55200				55200



INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
CHECK	317082 TOTAL:				1,650.00
317083 07/06/2022 PRTRD Invoice: 00056167-00	17 AFFILIATED HEALTHCARE MGMT 00056167-00	06/13/2022		AP2303	128.00
	DOT random drug testing ts OUTSIDE LAB/MEDICAL				
317084 07/06/2022 PRTRD Invoice: 13365	28 ALLENS ENVIRONMENTAL SERVICES INC 13365 3,849.00 1550552 55210	06/17/2022		AP2303	3,849.00
	Pump Station Cleaning-EM PUMP STATION MAINT				
317085 07/06/2022 PRTRD Invoice: 8977	2772 ALVAH B. BARGE SERVICE, LLC 8977 1,140.50 6410100 24681	06/24/2022		AP2303	1,140.50
	top chain float 7.5.22 Selectboard mtg M NEH Moorings/Floats Reserve				
317086 07/06/2022 PRTRD Invoice: 2364 PREMIUM POLY PA	997 CARDMEMBER SERVICES 2364 PREMIUM POLY PA04/13/2022 639.00 1660500 55205	06/13/2022		AP2303	639.00
	LIFE GUARD CHAIR FOR TOWN POOL BJ POOL REPAIRS				
Invoice: 3532 AMAZON	CARDMEMBER SERVICES 3532 AMAZON	06/02/2022		AP2303	61.01
	Protective I-phone and screen case ts CELL PHONES				
Invoice: 9542 THE UPS STORE	CARDMEMBER SERVICES 9542 THE UPS STORE 06/07/2022 13.92 1550552 53140	06/07/2022		AP2303	13.92
	Annual Mercury Testing Samples to Outside Lab-EM POSTAGE				
Invoice: 3975 TRACTOR SUPPLY	CARDMEMBER SERVICES 3975 TRACTOR SUPPLY 06/13/2022 19.98 1550668 55400	06/13/2022		AP2303	19.98
	Tank Fitting/Plug to repair SH Bleach Bulk Tank-EM GEN REPAIRS & MAINT				
Invoice: 5564 HVAC PRODUCTS	CARDMEMBER SERVICES 5564 HVAC PRODUCTS 06/09/2022 1,235.00 1550668 55200	06/09/2022		AP2303	1,235.00
	Loren Cook Motor #103007 SH Headworks Exhst Fan-EM BLDG REPAIR & MAINT				
Invoice: 9589 SOUTHWEST FOODM	CARDMEMBER SERVICES 9589 SOUTHWEST FOODM06/21/2022 122.40 1550552 53820	06/21/2022		AP2303	122.40
	Distilled Water for Lab Testing, Equipment-EM LAB EQUIP				
Invoice: 9213 Apple.com	CARDMEMBER SERVICES 9213 Apple.com 06/19/2022 .99 1550552 55130	06/19/2022		AP2303	.99
	Cloud storage ts CELL PHONES				



Invoice:	2558	AMAZON	2558	AMAZON	06/09/2022	AP2303	26.98
CARDMEMBER SERVICES	6010100	53000	6010100	53000	thermal paper OFFICE SUPPLIES	AP2303	26.98
CARDMEMBER SERVICES	6196	AMAZON	6196	AMAZON	06/09/2022	AP2303	59.75
CARDMEMBER SERVICES	6010100	55400	6010100	55400	shackles GEN REPAIR & MAINT	AP2303	59.75
CARDMEMBER SERVICES	5988	MSFT	5988	MSFT	05/27/2022	AP2303	56.44
CARDMEMBER SERVICES	1221000	55140	1221000	55140	Microsoft Azure EMAIL/INTERNET	AP2303	56.44
CARDMEMBER SERVICES	3912	MSFT	3912	MSFT	06/03/2022	AP2303	375.00
CARDMEMBER SERVICES	1221000	55140	1221000	55140	Online Services EMAIL/INTERNET	AP2303	375.00
CARDMEMBER SERVICES	7822	MSFT	7822	MSFT	06/04/2022	AP2303	60.00
CARDMEMBER SERVICES	1221000	55140	1221000	55140	Online Services EMAIL/INTERNET	AP2303	60.00
CARDMEMBER SERVICES	3589	MSFT	3589	MSFT	06/04/2022	AP2303	135.00
CARDMEMBER SERVICES	1221000	55140	1221000	55140	Online Services EMAIL/INTERNET	AP2303	135.00
CARDMEMBER SERVICES	8471	MSFT	8471	MSFT	06/06/2022	AP2303	96.00
CARDMEMBER SERVICES	1221000	55140	1221000	55140	Online Services EMAIL/INTERNET	AP2303	96.00
CARDMEMBER SERVICES	0713	MSFT	0713	MSFT	06/15/2022	AP2303	53.77
CARDMEMBER SERVICES	1221000	55140	1221000	55140	Microsoft Azure EMAIL/INTERNET	AP2303	53.77
CARDMEMBER SERVICES	6040	MSFT	6040	MSFT	06/16/2022	AP2303	114.00
CARDMEMBER SERVICES	1221000	55140	1221000	55140	Online Services Police Department EMAIL/INTERNET	AP2303	114.00
CARDMEMBER SERVICES	8234	A RIFKIN CO	8234	A RIFKIN CO	06/06/2022	AP2303	35.33
CARDMEMBER SERVICES	1220331	53950	1220331	53950	ELECTION SUPPLIES ELECTION SUPPLIES	AP2303	35.33
CARDMEMBER SERVICES	6021	WAL-MART	6021	WAL-MART	06/11/2022	AP2303	165.59
CARDMEMBER SERVICES	1220331	53950	1220331	53950	ELECTION SUPPLIES ELECTION SUPPLIES	AP2303	165.59
CARDMEMBER SERVICES	0371	FT BROWN	0371	FT BROWN	06/13/2022	AP2303	7.59
CARDMEMBER SERVICES	1220331	53950	1220331	53950	ELECTION SUPPLIES ELECTION SUPPLIES	AP2303	7.59
CARDMEMBER SERVICES	0322	ZOOM	0322	ZOOM	06/12/2022	AP2303	90.00
CARDMEMBER SERVICES	1221000	55330	1221000	55330	ZOOM LICENSE SOFTWARE -ZOOM	AP2303	90.00



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
TYPE VENDOR NAME

Ck-g-BH General Fund 8066
INVOICE

INV DATE PO WARRANT

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INVOICE DTL DESC

Invoice: 3883 SHELL OIL	CARDMEMBER SERVICES	3883 SHELL OIL	06/06/2022	AP2303	187.04
		Fuel for R8			
		187.04 1440330 53710 4312	VEHICLE FUEL - Rescue 6		
Invoice: 9429 STAPLES DIRECT	CARDMEMBER SERVICES	9429 STAPLES DIRECT	06/03/2022	AP2303	365.48
		365.48 1220770 53900	2 File Cabinets, MISC SUPPLIES		
Invoice: 6585 JONES & BARTLET	CARDMEMBER SERVICES	6585 JONES & BARTLET	06/03/2022	AP2303	-7.75
		-7.75 1440330 54100	REFUND OF SALES TAX TRAINING		
Invoice: 0012 Maine Equipment	CARDMEMBER SERVICES	0012 Maine Equipment	06/14/2022	AP2303	1,100.00
		1,100.00 1552500 55400	MINI EXCAVATOR RENTALBJ GEN REPAIRS & MAINT		
Invoice: 3945 AMAZON	CARDMEMBER SERVICES	3945 AMAZON	06/14/2022	AP2303	34.87
		34.87 1440110 53000	Lithium Batteries for AED OFFICE SUPPLIES		
Invoice: 5514 AMAZON	CARDMEMBER SERVICES	5514 AMAZON	06/20/2022	AP2303	45.99
		45.99 1440110 53000	Lithium Batteries - AED's OFFICE SUPPLIES		
Invoice: 7749 MSFT	CARDMEMBER SERVICES	7749 MSFT	06/15/2022	AP2303	13.19
		13.19 1440110 54250	Microsoft online service 05/15/2022-06/14/2022 IT/TECH FEE		
Invoice: 0016 County of Hanco	CARDMEMBER SERVICES	0016 County of Hanco	06/01/2022	AP2303	411.22
		411.22 1220550 54700	21 tax liens at \$19 plus portal fee DEED SVCS		
Invoice: 5426 SAFETY SIGN	CARDMEMBER SERVICES	5426 SAFETY SIGN	05/14/2022	AP2303	25.67
		25.67 1440110 53330	OSHA-NO DISPATCH ON PREMISES SIGN SIGNS		
317086 TOTAL:					5,543.46
317087 07/06/2022 PRTD	934 BRADSTREET LAWN & GARDEN	66424	06/08/2022	AP2303	46.89
Invoice: 66424		46.89 1552500 55400	LATCH BJ GEN REPAIRS & MAINT		
317087 TOTAL:					46.89
317088 07/06/2022 PRTD	82 C E BUCKLIN & SONS INC	1015257-523	06/18/2022	AP2303	420.74
Invoice: 1015257-523		420.74 1552000 55400	LUMBER & MILLING BJ GEN REPAIRS & MAINT		



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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

INVOICE	INV DATE	PO	WARRANT	NET
317096	07/06/2022	PRTD		
Invoice: 9341276062				
254	GRAINGER	254		
9341276062				
61.93	1550552	53900		
06/10/2022	AP2303			61.93
Lock Box, Surface Mount-EM OTHER EQUIPMENT				
CHECK	317095	TOTAL:		691.54
317097	07/06/2022	PRTD		
Invoice: 60119				
255	GRAND RENTAL STATION	255		
60119				
44.00	1552500	55400		
06/16/2022	AP2303			44.00
HILTI RAMSET RENTAL BJ GEN REPAIRS & MAINT				
CHECK	317096	TOTAL:		61.93
317098	07/06/2022	PRTD		
Invoice: 5566939				
2592	HAMMOND LUMBER COMPANY	2592		
5566939				
30.46	1552500	55400		
06/03/2022	AP2303			30.46
SCREWS BJ GEN REPAIRS & MAINT				
5580253				
06/07/2022	AP2303			69.99
HAMMOND LUMBER COMPANY Invoice: 5580253				
69.99	1552500	55400		
06/08/2022	AP2303			1,036.35
HAMMOND LUMBER COMPANY Invoice: 5586539				
1,036.35	1550100	53730		
06/11/2022	AP2303			22.99
HAMMOND LUMBER COMPANY Invoice: 5597351				
22.99	1440330	53110		
06/10/2022	AP2303			87.38
HAMMOND LUMBER COMPANY Invoice: 5592083				
87.38	6010100	55400		
06/13/2022	AP2303			29.76
HAMMOND LUMBER COMPANY Invoice: 5598735				
29.76	1440330	53110		
06/15/2022	AP2303			49.96
HAMMOND LUMBER COMPANY Invoice: 5608179				
49.96	1550100	55400		
06/14/2022	AP2303			34.43
HAMMOND LUMBER COMPANY Invoice: 5604405				
34.43	1550100	55400		
06/22/2022	AP2303			106.49
HAMMOND LUMBER COMPANY Invoice: 5634363				
5634363				
PAINTING SUPPLIES BJ				



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

INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
GEN REPAIRS & MAINT				
06/16/2022 AP2303	06/16/2022	AP2303		50.26
marina supplies				
GEN REPAIR & MAINT				
CHECK 317098 TOTAL:				1,518.07
DISCHARGE 1014-2022, 2481-2022	06/29/2022	AP2303		38.00
DEED SVCS				
CHECK 317099 TOTAL:				38.00
06/14/2022 AP2303	06/14/2022	AP2303		1,340.00
pH Control/50% Caustic NEH WWTP-EM				
PH CONTROL				
06/14/2022 AP2303	06/14/2022	AP2303		594.75
IBD Bleach NEH WWTP-EM				
CHLORINATION				
06/28/2022 AP2303	06/28/2022	AP2303		594.75
Bleach for NEH WWTP-EM				
CHLORINATION				
06/28/2022 AP2303	06/28/2022	AP2303		1,415.00
pH Control/Caustic for SH WWTP-EM				
PH CONTROL				
06/28/2022 AP2303	06/28/2022	AP2303		484.00
Bleach for SH WWTP-EM				
CHLORINATION				
CHECK 317100 TOTAL:				4,428.50
06/23/2022 AP2303	06/23/2022	AP2303		39.21
Gorman Rupp PS Keys-EM				
PUMP STATION MAINT				
CHECK 317101 TOTAL:				39.21
06/17/2022 AP2303	06/17/2022	AP2303		107.00
PIPE BJ				
GEN REPAIRS & MAINT				
06/21/2022 AP2303	06/21/2022	AP2303		241.74
PAINT&SUPPLIES FOR POOL HOUSE BJ				



HOME DEPOT CREDIT SERVICES 4020002 TRIM AND HARDWARE POOL HOUSE BJ BLDG REPAIR & MAINT

HOME DEPOT CREDIT SERVICES 55265 SMART SIDING POOL HOUSE BJ GEN REPAIRS & MAINT

HOME DEPOT CREDIT SERVICES 2020373 HOSE BJ GEN REPAIRS & MAINT

1955 KAS HOLDINGS INC 139772 Annual Mercury Testing @ All Three Plants-EM OUTSIDE LAB/TESTING

2846 KING CONSTRUCTION SERVICES PE #4 SV FS PE #4 SV FS

KING CONSTRUCTION SERVICES PE #2 NEH FS PE #2 NEH FS

947 LAWSON PRODUCTS 9309633993 HOOKS AND SAFTEY LATCHES BJ GEN REPAIRS & MAINT

LAWSON PRODUCTS 9309624730 SAFTEY LATCH BJ GEN REPAIRS & MAINT

LAWSON PRODUCTS 9309642529 SHOP SUPPLIES BJ GEN REPAIRS & MAINT

317102 TOTAL: 2,500.05

317103 TOTAL: 384.00

317104 TOTAL: 175,812.70

317104 TOTAL: 263,029.94

317105 TOTAL: 24.37

317105 TOTAL: 152.78

317105 TOTAL: 834.71

317105 TOTAL: 1,011.86



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

Ck-g-BH General Fund 8066 INVOICE

WARRANT

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INVOICE DTL DESC

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317106	07/06/2022	PRTD	414 HAROLD MACQUINN INC	9029	06/08/2022	AP2303	112.14
	Invoice: 9029			112.14 1550100 53730	STONE DUST BJ		
					MISC-MATERIALS		
	Invoice: 9126		HAROLD MACQUINN INC	9126	06/20/2022	AP2303	91.40
				91.40 1550100 53730	3/8 STONE BJ		
					MISC-MATERIALS		
					CHECK	317106 TOTAL:	203.54
317107	07/06/2022	PRTD	419 MAINE EQUIPMENT CO INC	76134	05/31/2022	AP2303	536.79
	Invoice: 76134			536.79 1550100 55400	UPPER ARM FOR TARP BJ		
					GEN REPAIRS & MAINT		
					CHECK	317107 TOTAL:	536.79
317108	07/06/2022	PRTD	870 MBOIA	1000426281	06/16/2022	AP2303	30.00
	Invoice: 1000426281			30.00 1220770 54100	Plumbing Training.		
					TRAINING		
					CHECK	317108 TOTAL:	30.00
317109	07/06/2022	PRTD	413 M C M ELECTRIC INC	22135	06/16/2022	AP2303	11,867.64
	Invoice: 22135			11,867.64 6410100 24680	3 pedestals - 7.5.22 Selectboard mtg		
					M NEH CAPITAL RESERVE		
	Invoice: 22129		M C M ELECTRIC INC	22129	06/16/2022	AP2303	582.60
				582.60 1550669 55200	Remove Power to Old Pump Skid-Add Outlet OCPS-EM		
					BLDG REPAIR & MAINT		
					CHECK	317109 TOTAL:	12,450.24
317110	07/06/2022	PRTD	469 MDI REGIONAL SCHOOL	265,815.58	06/01/2022	AP2303	265,815.58
	Invoice: Jun-22 Assessment			265,815.58 1995100 59201	June 2022 Assessment for MDI High School		
					MD HIGH SCHOOL		
					CHECK	317110 TOTAL:	265,815.58
317111	07/06/2022	PRTD	861 MMTCTA	1000426537	06/16/2022	AP2303	55.00
	Invoice: 1000426537			55.00 1220550 54100	Cash Management Training 6/14/22		
					TRAINING		
					CHECK	317111 TOTAL:	55.00



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69051you A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100 10100 Invoice: 47390
CHECK NO CHK DATE TYPE VENDOR NAME INVOICE

INVOICE	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT
317112 07/06/2022 PRD Invoice: 47390 1012 MORRIS FIRE PROTECTION INC	47390	06/06/2022	AP2303	125.00
	125.00 1550100 55400	FIRE SUPPRESSION INSPECTION BJ GEN REPAIRS & MAINT		
317113 07/06/2022 PRD Invoice: 6544 0522 502 MOUNT DESERT SPRING WATER	6544 0522	05/31/2022	AP2303	49.80
	49.80 1550100 53000	SPRING WATER BJ OFFICE SUPPLIES		
317114 07/06/2022 PRD Invoice: 6486 1356 MUNICIPAL REVIEW COMMITTEE	6486	06/06/2022	AP2303	49.80
	10,777.12 1551500 55502	May-22 Tip fee 139.6 tons x 77.20 ts TIPPING FEE CROM		
317115 07/06/2022 PRD Invoice: 552253 2160 COASTAL AUTO PARTS	552253	06/13/2022	AP2303	332.98
	332.98 1552500 55400	RACHETS&CHAIN BJ GEN REPAIRS & MAINT		
Invoice: 551719 COASTAL AUTO PARTS	551719	06/10/2022	AP2303	296.95
	296.95 1550100 55400	HYDROLIC FITTINGS AND HOSES BJ GEN REPAIRS & MAINT		
Invoice: 552393 COASTAL AUTO PARTS	552393	06/13/2022	AP2303	158.20
	158.20 1550100 55400	TRAILER HITCH&BALL BJ GEN REPAIRS & MAINT		
Invoice: 552353 COASTAL AUTO PARTS	552353	06/13/2022	AP2303	76.20
	31.54 1440330 55100 20.68 1440330 55100 23.98 1440330 55100	Automotive fluids VEHICLE REPAIR VEHICLE REPAIR-11 FORD T7 VEHICLE REPAIR-12 Ferrara T5		
Invoice: 553843 COASTAL AUTO PARTS	553843	06/16/2022	AP2303	21.08
	21.08 1550100 55400	PIN PLUG BJ GEN REPAIRS & MAINT		
317116 07/06/2022 PRD Invoice: 9091 522 NEIGHBORHOOD HOUSE	9091	06/14/2022	AP2303	154.50
	154.50 1660500 55205	Pool Reimbursement POOL REPAIRS		
NEIGHBORHOOD HOUSE	9095	06/21/2022	AP2303	1,484.45
		CHECK 317115 TOTAL: 885.41		
		CHECK 317112 TOTAL: 125.00		
		CHECK 317113 TOTAL: 49.80		
		CHECK 317114 TOTAL: 10,777.12		
		CHECK 317115 TOTAL: 885.41		



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

Invoice: 9095

1,484.45 1660500 55205
Pool Reimbursement
POOL REPAIRS

317117 07/06/2022 PRTRD 794 OLVER ASSOCIATES, INC 11871
Invoice: 11871

2,459.94 3000048 57710
Pump station & plant upgrades
Construction

317118 07/06/2022 PRTRD 565 PERMA-LINE CORP OF NE 192994
Invoice: 192994

PERMA-LINE CORP OF NE 192951
SIGNALS B J

PERMA-LINE CORP OF NE 193068
Marina/harbor ahead signs ja ts

PERMA-LINE CORP OF NE 193083
PAINT TIPS B J

PERMA-LINE CORP OF NE 193154
GEN REPAIRS & MAINT

317119 07/06/2022 PRTRD 1367 PITNEY BOWES 3315919373
Invoice: 3315919373

180.06 1220110 53140
Postage Meter lease 4/26 -7/25/22
POSTAGE

317120 07/06/2022 PRTRD 601 RAY PLUMBING COMPANY 324333
Invoice: 324333

RAY PLUMBING COMPANY 326104
Rebuild Sloan Valve NEH WWTP-EM
BLDG REPAIR & MAINT

RAY PLUMBING COMPANY 326104
Leak in lines going to outbuildings SV WWTP-EM
BLDG REPAIR & MAINT

Invoice: 326104

Invoice: 326104

Invoice: 326104

Invoice: 326104

Invoice: 326104

Invoice: 326104

Invoice: 326104

WARRANT

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INV DATE

INVOICE

INVOICE DTL DESC

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TOTAL:

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

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CHECK 317120 TOTAL: 502.00

317121 07/06/2022 PRTRD 2860 SCOTT REAM 6.22.22 Moor Refund 06/22/2022 AP2303 200.00

317122 07/06/2022 PRTRD 784 SEACOAST SECURITY INC 768398 04/01/2022 AP2303 138.00

317123 07/06/2022 PRTRD 1182 SOMATEX INC 28366-1 06/21/2022 AP2303 950.00

317124 07/06/2022 PRTRD 1693 CHARTER COMMUNICATIONS 143576201061422 06/14/2022 AP2303 349.98

317125 07/06/2022 PRTRD 1737 CHARTER COMMUNICATIONS 143567301061422 06/14/2022 AP2303 349.98

317126 07/06/2022 PRTRD 2832 CHARTER COMMUNICATIONS 143514101062122 06/21/2022 AP2303 489.96

317127 07/06/2022 PRTRD 1773 CHARTER COMMUNICATIONS 144223501062122 06/21/2022 AP2303 349.98

Invoice: 6.22.22 Moor Refund
Invoice: 768398
Invoice: 28366-1
Invoice: 143576201061422
Invoice: 143567301061422
Invoice: 143514101062122
Invoice: 144223501062122

mooring refund - see Trio Close 6.23.22
MR-Moor Rent
Station 2 fire alarm monitoring
BLDG REPAIR & MAINT-S2 SH
Annual Hoist/Crane Inspections @ 4 WW Locations-EM
BLDG REPAIR & MAINT
BLDG REPAIR & MAINT
BLDG REPAIR & MAINT
BLDG REPAIR & MAINT
Internet NEH WWTP
CABLE/INTERNET-NEH WWTP
Internet Fire Station # 2
CABLE/INTERNET-FIRE ST#2 SH
internet
CABLE/INTERNET
Internet Highway Garage
CABLE/INTERNET-HGWY GAR

200.00 6010100 40373
768398
55200 432
28366-1
143576201061422
55150 1693
143567301061422
55150 1737
143514101062122
55150

317121 TOTAL: 200.00
317121 TOTAL: 200.00
317122 TOTAL: 138.00
317123 TOTAL: 950.00
317124 TOTAL: 349.98
317125 TOTAL: 349.98
317126 TOTAL: 489.96
317126 TOTAL: 489.96



06/30/2022 16:16
69051you

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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apcsbdsb

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

INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
317128	07/06/2022 PRTD 1370 CHARTER COMMUNICATIONS	06/21/2022	AP2303		7.99
	Invoice: 143213001062122	tv			
7.99	6010100 55150	CABLE/INTERNET			
		CHECK	317127	TOTAL:	349.98
317129	07/06/2022 PRTD 2510 CHARTER COMMUNICATIONS	06/21/2022	AP2303		55.00
	Invoice: 143133201062122	Internet Beech Hill Communications			
55.00	1221000 55150 1771	CABLE/INTERNET-POLICE DEPT			
		CHECK	317128	TOTAL:	7.99
317130	07/06/2022 PRTD 2511 CHARTER COMMUNICATIONS	06/21/2022	AP2303		30.00
	Invoice: 143157001062122	Communications Joy Road			
30.00	1221000 55150 1771	CABLE/INTERNET-POLICE DEPT			
		CHECK	317130	TOTAL:	30.00
317131	07/06/2022 PRTD 2512 CHARTER COMMUNICATIONS	06/21/2022	AP2303		80.00
	Invoice: 0025618062122	Otter Creek Communications			
80.00	1221000 55150 1771	CABLE/INTERNET-POLICE DEPT			
		CHECK	317131	TOTAL:	80.00
317132	07/06/2022 PRTD 1770 CHARTER COMMUNICATIONS	06/14/2022	AP2303		2,178.77
	Invoice: 143023601061422	Internet Town Office			
2,178.77	1221000 55150 1770	CABLE/INTERNET-TOWN OFFICE			
		CHECK	317132	TOTAL:	2,178.77
317133	07/06/2022 PRTD 2827 T BUCK CONSTRUCTION INC	05/13/2022	AP2303		73,675.39
	Invoice: 5	Pump sta and plant work ts			
77,553.04	3000048 57710	Construction			
-3,877.65	300	Retainage Payable			
		CHECK	317133	TOTAL:	73,675.39
317134	07/06/2022 PRTD 2594 TRAFFIC LOGIX CORPORATION	06/27/2022	AP2303		160.00
	Invoice: SIN16638	Speed Message sign controller			
160.00	1440110 57100	EQUIPMENT			

06/30/2022 16:16
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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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apcsbdsb

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

INVOICE DTL DESC

CHECK 317134 TOTAL: 160.00

317135 07/06/2022 PR TD 1387 TREASURER, STATE OF MAINE
Invoice: REM 18B BIL*3256

CHECK 317135 TOTAL: 120.30

317136 07/06/2022 PR TD 1213 TREASURER, STATE OF MAINE
Invoice: APR 2022

CHECK 317136 TOTAL: 661.00

317137 07/06/2022 PR TD 737 UNIFIRST CORP
Invoice: 0272922135

CHECK 317137 TOTAL: 103.99

Invoice: 0272922134
UNIFIRST CORP
UNIFIRST CORP
UNIFIRST CORP

CHECK 317138 TOTAL: 164.12

Invoice: 0272923618
UNIFIRST CORP
UNIFIRST CORP
UNIFIRST CORP

CHECK 317139 TOTAL: 109.99

Invoice: 0272923617
UNIFIRST CORP
UNIFIRST CORP
UNIFIRST CORP

CHECK 317140 TOTAL: 166.75

317138 07/06/2022 PR TD 742 USA BLUEBOOK
Invoice: 004020

CHECK 317141 TOTAL: 544.85

Invoice: 017343
USA BLUEBOOK
USA BLUEBOOK
USA BLUEBOOK

CHECK 317142 TOTAL: 81.60

Invoice: 017343
USA BLUEBOOK
USA BLUEBOOK
USA BLUEBOOK





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

Ck-g-BH General Fund 8066

317139	07/06/2022	PRTD	760 F W WEBB COMPANY	76568379	06/20/2022	AP2303	65.81
	Invoice: 76568379				PLUMBING FITTINGS BJ		
				55400	GEN REPAIRS & MAINT		
					CHECK	317139 TOTAL:	65.81
317140	07/06/2022	PRTD	2570 WILLIAMS IRRIGATION SYSTEMS	14301	06/06/2022	AP2303	105.00
	Invoice: 14301				SERVIC CALL BJ		
				55400	GEN REPAIRS & MAINT		
					CHECK	317140 TOTAL:	435.84
					IRRIGATION REPAIRS BJ		
				55400	GEN REPAIRS & MAINT		
					CHECK	317140 TOTAL:	435.84

NUMBER OF CHECKS 75 *** CASH ACCOUNT TOTAL *** 751,374.59

COUNT	AMOUNT
TOTAL PRINTED CHECKS 61	674,281.43
TOTAL WIRE TRANSFERS 1	380.00
TOTAL EFT'S 13	76,713.16

*** GRAND TOTAL *** 751,374.59

FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100	General Fund	2023	1	21	07/08/2022		
	100-10100				Ckg-BH General Fund 8066		
	100-20000				Accounts Payable	354,330.37	751,374.59
	100-35030				DTF-CAP IMP	377,451.02	
	100-35060				DT-MARINA	19,593.20	
					FUND TOTAL	751,374.59	751,374.59
300	Capital Projects	2023	1	21	07/08/2022		
	300-20000				Accounts Payable	377,451.02	377,451.02
	300-35010				DT Gen fund		
					FUND TOTAL	377,451.02	377,451.02
600	Marina	2023	1	21	07/08/2022		
	600-20000				Accounts Payable	19,593.20	19,593.20
	600-35010				DT Gen fund		
					FUND TOTAL	19,593.20	19,593.20

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

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apcshdsb

FUND	DUE TO	DUE FROM
100 General Fund	397,044.22	377,451.02
300 Capital Projects		19,593.20
600 Marina		
TOTAL	397,044.22	397,044.22

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

TOWN OF MOUNT DESERT
PAYROLL WARRANT

WARRANT PR# 2230

CHECK DATE: June 24, 2022

ADVICE NUMBERS: 13965 through 14020
CHECK NUMBERS: 65646 through 65679

TOTAL DISBURSEMENTS: \$ 139,964.63

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# 2276

CHECK DATE: June 23, 2022

CHECK NUMBER:	<u>317078</u>	through	<u>317078</u>	\$ <u>2,986.25</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: \$ 2,986.25

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#2276 & PR#2230 Approval Request
Date: Wednesday, June 22, 2022 11:24:36 AM

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

Looks good

On Wed, Jun 22, 2022 at 11:14 AM Lisa Young <financeclerk@mtdesert.org> wrote:

Greetings,

Attached are the following warrants for approval:

Accounts Payable	#2276	total of	\$2,986.25
Payroll	#2230	total of	\$139,964.63

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)

--

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

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

WARRANT AP# 2277

CHECK DATE: June 29, 2022

CHECK NUMBER:	<u>317079</u>	through	<u>317079</u>	\$ <u>4,499.21</u>	Check payments
CHECK NUMBER:	<u>N/A</u>	and	<u>N/A</u>	\$ -	Electronic payments
EFT NUMBER:	<u>2311</u>	through	<u>2311</u>	\$ <u>1,685.04</u>	ACH Payments
EFT or CK NUMBER:	<u>N/A</u>	and	<u>N/A</u>	\$ -	Voided Checks

TOTAL DISBURSEMENTS: \$ 6,184.25

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](#)
Cc: [Geoffrey Wood](#); [Martha Dudman](#); [Rick Mooers-GMail](#); [Jake Wright](#)
Subject: Re: Warrant AP#2277 & AP#2302 State Fees/Payroll Benefits
Date: Wednesday, June 29, 2022 11:04:42 AM

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

Approved.

On Wed, Jun 29, 2022 at 10:31 AM Lisa Young <financeclerk@mtdesert.org> wrote:

Greetings,

Attached is Accounts Payable Warrant #2277 (for Payroll and/or State Fees) in the amount of \$6,184.25 & Accounts Payable Warrant #2302 (for Payroll and/or State Fees) in the amount of \$80,090.79 for your approval.

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

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

Thank you!

Lisa Young

Lisa Young,

Deputy Treasurer, Tax Collector

Town of Mount Desert

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

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

WARRANT AP# 2302

CHECK DATE: July 1, 2022

CHECK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$ -	Check payments
CHECK NUMBER:	<u>N/A</u>	and	<u>N/A</u>	\$ -	Electronic payments
EFT NUMBER:	<u>2312</u>	through	<u>2312</u>	\$ 80,090.79	ACH Payments
EFT or CK NUMBER:	<u>N/A</u>	and	<u>N/A</u>	\$ -	Voided Checks

TOTAL DISBURSEMENTS: \$ 80,090.79

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](#)
Cc: [Geoffrey Wood](#); [Martha Dudman](#); [Rick Mooers-GMail](#); [Jake Wright](#)
Subject: Re: Warrant AP#2277 & AP#2302 State Fees/Payroll Benefits
Date: Wednesday, June 29, 2022 11:04:42 AM

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

Approved.

On Wed, Jun 29, 2022 at 10:31 AM Lisa Young <financeclerk@mtdesert.org> wrote:

Greetings,

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

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

Thank you!

Lisa Young

Lisa Young,

Deputy Treasurer, Tax Collector

Town of Mount Desert

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

Mount Desert School Department ACCOUNTS PAYABLE WARRANT

Report # 16396

Check Batch: 10759
 Check Header: (N/A)
 Check Numbers: (First) - (Last)
 Check Dates: (Earliest) - (Latest)
 Cash Account Numbers: (First) - (Last)
 Bank Account Code: (N/A)
 Check Authorization Code: AP
 Minimum Check Amount: \$0.00
 Sorted By:
 Include Payable Information: No
 Include Payable Dist Information: No
 Include Authorization Information: Yes

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
10759	20359	06/28/2022	1020	A3 COMMUNICATIONS <i>Software upgrade</i>	0.00	731.40
	20360	06/28/2022	1160	AMAZON	0.00	312.73
	20361	06/28/2022	1483	BANGOR PUBLISHING COMPANY <i>Advertising</i>	0.00	407.00
	20362	06/28/2022	1975	CARDMEMBER SERVICE	0.00	406.80
	20363	06/28/2022	2310	COASTAL ENERGY, INC.	0.00	208.69
	20364	06/28/2022	3489	DR. CANDICE M. BRAY <i>Student Consulting</i>	0.00	200.00
	20365	06/28/2022	4151	EMERY, KATHERINE <i>6th grade Poetry Unit</i>	0.00	436.57
	20366	06/28/2022	4237	FERNALD, WANDA	0.00	5.99
	20367	06/28/2022	6938	GONETSPEED <i>Phones</i>	0.00	295.23
	20368	06/28/2022	4585	GROUP DYNAMIC, INC.	0.00	127.50
	20369	06/28/2022	5825	MAIN STREET VARIETY	0.00	131.26
	20370	06/28/2022	6180	MDES - GENERAL FUND/STUDENT ACTIVITY	0.00	155.00
	20371	06/28/2022	6205	MDI REGIONAL SCHOOL DISTRICT <i>Other Rembo-June</i>	0.00	1,575.15
	20372	06/28/2022	6225	MECHANICAL SERVICES, INC. <i>Maintenance Agreement</i>	0.00	5,423.30
	20373	06/28/2022	6375	MOSER, NIKKI <i>6th grade Poetry Unit</i>	0.00	500.00
	20374	06/28/2022	6785	NORTHCENTER FOODS	0.00	3,418.75
	20375	06/28/2022	6840	NORUMBEGA MOVING & STORAGE	0.00	171.00
	20376	06/28/2022	6847	NORWOOD, JUSTIN	0.00	45.33
	20377	06/28/2022	6910	OPPEWALL, ELIZABETH <i>Phys Therapy</i>	0.00	732.50
	20378	06/28/2022	7190	PINE TREE MARKET	0.00	23.96
	20379	06/28/2022	8172	SHARPE, KAREN	0.00	63.58
	20380	06/28/2022	4152	VERSANT POWER	0.00	4,412.15
Totals:					0.00	\$19,783.89

Mount Desert School Department ACCOUNTS PAYABLE WARRANT

Report # 16396

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
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WARRANT # 16

DATE: 6/28/2022

SUPERINTENDENT

DocuSigned by:

Brian Hunkel

FINANCE OFFICER

DocuSigned by:

Gail Marshall

FINANCE OFFICER

DocuSigned by:

James Witzhead

FINANCE OFFICER

DocuSigned by:

[Signature]

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

22 Checks Listed.

Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 16379

Include Authorization Codes: Yes
Batch: 10755
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
	06/24/2022	STAT	TREASURER, STATE OF MAIN		5,923.00	5,923.00	0.00	0.00	
	06/24/2022	IRS	INTERNAL REVENUE SERVIC		19,727.75	19,727.75	0.00	0.00	
48622	06/24/2022	237	JUSTIN B. NORWOOD	1	4,798.07	3,972.06	0.00	3,972.06	
48623	06/24/2022	506	HANNAH E. AVERILL	1	3,723.41	2,897.57	2,897.57	0.00	
48624	06/24/2022	149	MARIAH D. BAKER	1	5,515.00	4,527.48	4,527.48	0.00	
48625	06/24/2022	11	KELLY S. BEAULIEU	1	3,623.07	2,356.73	2,356.73	0.00	
48626	06/24/2022	463	RENE L. BECKER	1	1,654.40	1,236.40	1,236.40	0.00	
48627	06/24/2022	266	JULIANNA R. BENNOCH	1	2,738.46	2,022.24	2,022.24	0.00	
48628	06/24/2022	491	SANDRA G. BOYCE	1	1,802.49	1,022.84	1,022.84	0.00	
48629	06/24/2022	314	ANDREW J. CARLSON	1	1,777.11	1,268.69	1,268.69	0.00	
48630	06/24/2022	18	JANICE P. CARROLL	1	963.69	602.85	602.85	0.00	
48631	06/24/2022	337	AMBER G. CHARRON	1	2,166.84	1,504.42	1,504.42	0.00	
48632	06/24/2022	596	KAREN L. CROSTON	1	3,452.32	3,071.41	3,071.41	0.00	
48633	06/24/2022	91	JUDITH CULLEN	1	3,136.73	2,289.52	2,289.52	0.00	
48634	06/24/2022	499	BOBBIE JO DAY	1	1,211.52	872.27	872.27	0.00	
48635	06/24/2022	308	Gloria A. Delsandro	1	3,961.65	2,850.65	2,850.65	0.00	
48636	06/24/2022	504	CRISTINA DEVORA	1	1,668.26	1,096.77	1,096.77	0.00	
48637	06/24/2022	43	SARAH R. DUNBAR	1	2,171.92	1,607.70	1,607.70	0.00	
48638	06/24/2022	505	HALEY ESTABROOK	1	1,737.30	1,214.39	1,214.39	0.00	
48639	06/24/2022	52	WANDA J. FERNALD	1	2,584.61	1,678.11	1,678.11	0.00	
48640	06/24/2022	146	CECILIA R. GARRITY	1	1,062.36	502.56	502.56	0.00	
48641	06/24/2022	63	HEATHER M. GRAVES	1	2,500.00	1,589.75	1,589.75	0.00	
48642	06/24/2022	65	GAYLE M. GRAY	1	2,623.07	1,850.84	1,850.84	0.00	
48643	06/24/2022	331	RUSSELL W. GRAY	1	1,051.98	906.31	906.31	0.00	
48644	06/24/2022	92	ABIGAIL A. HARMON	1	1,060.79	578.69	578.69	0.00	
48645	06/24/2022	595	WILLIAM HERRMANN	1	1,750.00	1,298.20	1,298.20	0.00	
48646	06/24/2022	485	TASHA L. HIGGINS	1	2,100.17	1,381.75	1,381.75	0.00	
48647	06/24/2022	477	ANGELIQUE E. HODGDON	1	1,962.65	1,016.18	1,016.18	0.00	
48648	06/24/2022	244	KRISTIN D. HOLLEY	1	965.32	873.75	873.75	0.00	
48649	06/24/2022	313	ANDREA W. HOWELL	1	4,524.00	3,824.56	3,824.56	0.00	
48650	06/24/2022	293	Amy L. James	1	3,738.46	2,478.18	2,478.18	0.00	
48651	06/24/2022	90	REBECCA A. JARVIS	1	2,413.46	1,631.01	1,631.01	0.00	
48652	06/24/2022	312	BETHANY G. JOHNSON	1	1,783.65	1,314.64	1,314.64	0.00	
48653	06/24/2022	291	PATRICIA A. KELLEY	1	1,345.81	920.27	920.27	0.00	
48654	06/24/2022	335	CYNTHIA A. LAMBERT	1	20,084.56	13,512.50	13,512.50	0.00	
48655	06/24/2022	487	BENJAMIN MACKO	1	5,468.23	4,267.04	4,267.04	0.00	
48656	06/24/2022	292	TARA MCKERNAN	1	2,303.26	1,674.03	1,674.03	0.00	
48657	06/24/2022	490	ANNA D. MONTE	1	1,425.29	834.83	834.83	0.00	
48658	06/24/2022	461	JANET NORDELUS	1	1,894.92	1,311.64	1,311.64	0.00	
48659	06/24/2022	238	WENDELL L. OPPEWALL	1	1,286.46	737.69	737.69	0.00	
48660	06/24/2022	240	JEANNE C. OTT	1	2,786.53	1,946.00	1,946.00	0.00	
48661	06/24/2022	138	AMY Y. PHILBROOK	1	3,689.04	2,550.74	2,550.74	0.00	
48662	06/24/2022	74	LEON E. SARGENT	1	2,624.55	1,770.16	1,770.16	0.00	
48663	06/24/2022	120	KAREN L. SHARPE	1	3,188.09	1,991.41	1,991.41	0.00	
48664	06/24/2022	350	ANNA E. SILVER	1	861.32	627.04	627.04	0.00	
48665	06/24/2022	502	MARIA E. SIMPSON	1	4,472.11	3,893.49	3,893.49	0.00	
48666	06/24/2022	503	RACHEL M. SINGH	1	4,736.15	4,059.38	4,059.38	0.00	
48667	06/24/2022	507	DANIELLE A. STANLEY	1	3,275.64	3,025.05	3,025.05	0.00	
48668	06/24/2022	404	KERRY L. TAYLOR	1	2,738.46	2,004.11	2,004.11	0.00	
48669	06/24/2022	501	MICHAEL J. TINKER	1	4,228.95	3,043.49	3,043.49	0.00	
48670	06/24/2022	476	BRUCE L. TRIPP	1	582.26	498.49	498.49	0.00	
48671	06/24/2022	459	SHANNON L. WESTPHAL	1	3,056.53	2,321.12	2,321.12	0.00	
48672	06/24/2022	448	JACQUELINE A. WHEATON	1	4,892.30	3,518.78	3,518.78	0.00	
48673	06/24/2022	AFLAC	AFLAC		127.42	127.42	0.00	127.42	

Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 16379

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void	
48674	06/24/2022	BCBS	ANTHEM BC/BS		11,488.11	11,488.11	0.00	11,488.11		
48675	06/24/2022	HMD	HORACE MANN COMPANIES		76.31	76.31	0.00	76.31		
48676	06/24/2022	HM	HORACE MANN INSURANCE C		2,800.00	2,800.00	0.00	2,800.00		
48677	06/24/2022	MEA	MAINE EDUCATION ASSOCIA		1,513.40	1,513.40	0.00	1,513.40		
48678	06/24/2022	MSRS	MAINE PERS		26,592.80	26,592.80	26,592.80	0.00		
48679	06/24/2022	MET	METROPOLITAN LIFE INSUR		350.00	350.00	0.00	350.00		
48680	06/24/2022	DELTA DEN	NORTHEAST DELTA DENTAL		2,860.90	2,860.90	0.00	2,860.90		
48681	06/24/2022	PRIM	PRIMERICA FINANCIAL SVCS.		370.00	370.00	0.00	370.00		
48682	06/24/2022	FEDHEALTH	TREASURER, STATE OF MAIN		27.83	27.83	0.00	27.83		
					223,020.74	181,703.30	132,466.52	23,586.03		

Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	1	3,972.06
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	50	105,873.72
	ACH Employee Credits	50	105,873.72
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	9	19,613.97
	Voided Checks	0	0.00
	ACH Vendor Credits	1	26,592.80
	ACH VendorDebits (Voids)	0	0.00
	ACH Online Payments	0	0.00
Taxes	EFTPS Payment - Debit	2	25,650.75

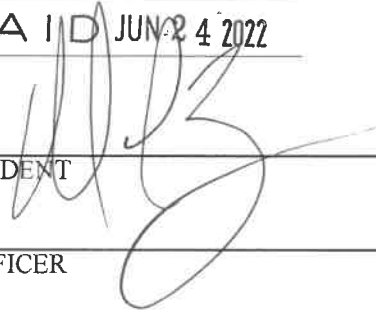
Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 16379

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
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WARRANT # 26

DATE: PAID JUN 24 2022

SUPERINTENDENT _____


FINANCE OFFICER _____

FINANCE OFFICER _____

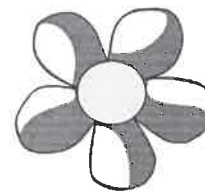
FINANCE OFFICER _____

FINANCE OFFICER _____

FINANCE OFFICER _____

FINANCE OFFICER _____

FINANCE OFFICER _____



\$	181,703.30	net pay
\$	50,562.93	payroll A/P
\$	232,266.23	

Mount Desert School Department Check Register

Report # 16384

Batch: 10757
Check Edit #: N/A
Sort By: Vendor Name
Include DTF Info: No

Batch #	Control Total	Status	Created By	Date Created	Last Updated By	Date Last Updated
10757	50,562.93	Posted	Bria	06/22/2022	Bria	06/22/2022
Vendor Code / Name Check Edit #	Check Number Check Date	Check Type Status	Check Header Information			
1200 ANTHEM BC & BS 11373	20354 06/24/2022	Payable Payment Posted	ANTHEM BC & BS PO BOX 645438 CINCINNATI OH 452645438			
Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
17423	ANTHEM BC & BS BCBS JUNE22	BCBS JUNE22	06/24/2022	47,726.52	0.00	47,726.52
Check Totals:				47,726.52	0.00	47,726.52
4916 HOLLEY, KRISTIN 11374	20355 06/24/2022	Payable Payment Posted	HOLLEY, KRISTIN 6 SYDNEYS WAY MOUNT DESERT ME 04660			
Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
17419	HOLLEY, KRISTIN BCBS REIMB RES	BCBS REIMB	06/24/2022	536.47	0.00	536.47
Check Totals:				536.47	0.00	536.47
6000 MAINE PERS 11370	20356 06/24/2022	Payable Payment Posted	MAINE PERS PO BOX 349 AUGUSTA ME 043320349			
Email Subject Line: DDep-Notification						
Email Check Remittances To: accounting@mainepers.org						
Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
17422	MAINE PERS RET JUNE22 PLD P001	RET JUNE22 P	06/24/2022	1,960.68	0.00	1,960.68
Check Totals:				1,960.68	0.00	1,960.68
6000 MAINE PERS 11371	20357 06/24/2022	Payable Payment Posted	MAINE PERS PO BOX 349 AUGUSTA ME 043320349			
Email Subject Line: DDep-Notification						
Email Check Remittances To: accounting@mainepers.org						
Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
17421	MAINE PERS- MDES TEACHER TT09	GLI MAY22 MI	06/24/2022	250.94	0.00	250.94
Check Totals:				250.94	0.00	250.94
6000 MAINE PERS 11372	20358 06/24/2022	Payable Payment Posted	MAINE PERS PO BOX 349 AUGUSTA ME 043320349			
Email Subject Line: DDep-Notification						
Email Check Remittances To: accounting@mainepers.org						
Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
17420	MAINE PERS-GLI MAY22 MDES P00	GLI MAY22 MI	06/24/2022	88.32	0.00	88.32
Check Totals:				88.32	0.00	88.32
Batch 10757 Totals:				50,562.93	0.00	50,562.93

5 Checks Listed