Town of Mount Desert
Board of Selectmen
Agenda

Regular Meeting
Monday, August 15, 2022
Location: Meeting Room, Town Hall, Northeast Harbor; Meetings will continue to be offered via Zoom see end of agenda for connection details

I. Call to order at 6:30 p.m.
Public - please hold comments until the BOS Chairman opens the agenda items for public comment

II. Minutes
A. Approval of minutes from August 1, 2022 meeting

III. Appointments/Recognitions/Resignations
None presented.

IV. Consent Agenda *(These items are considered routine, and therefore, may be passed by the Selectmen in one blanket motion. Board members may remove any item for discussion by requesting such action prior to consideration of that portion of the agenda.)*
A. Department Reports: Wastewater
B. Route 198 Somesville School Zone Speed Feedback Package
C. Thank you letters: Eagle's Nest Clubhouse, Island Connections, Island Housing Trust, Lifeflight Foundation, Mount Desert Nursing Association, and WIC Program
D. MDI Hospital & Mount Desert Medical Center Partnership to Provide Year-Round Healthcare Services in Northeast Harbor
E. Municipal Solid Waste will continue to bypass residential and municipal waste to Juniper Ridge Landfill in Oldtown from August 1, 2022 until August 7, 2022 due to a recent fire at PERC, the damage from which is still being assessed and repaired and due to Coastal Resources of Maine inability to process incoming waste due to suspension of operations as the result of contractual issues with key counterparties
F. A change in municipal solid waste bypass location from the Juniper Ridge landfill to PERC due to PERC being operational once again following repair of damages they incurred from a fire they experienced in July 2022
G. Hancock County Commissioners Special Meeting Minutes of July 19, 2022
H. Hancock County Commissioners Caucus Warrant: Election of one member of the public or municipal officer to serve a three-year term on the budget advisory committee
I. MRC Receives MTI Grant and an Update from Revere Capital Advisors, MRC's partner in reopening the Hampden solid waste processing facility
J. Judge Approves Sale of the Hampden solid waste handling facility to the MRC
K. The MRC is now the owner of the Hampden solid waste processing facility following the Court's approval of the sale the week of August 1, 2022 and execution of the required paperwork to officially own the plant

V. Selectmen's Reports

VI. Unfinished Business

A. Garden Club of Mount Desert Marina Landscaping plan

B. Consideration of purchasing a new dump body, hopper sander and plow equipment from Viking Cives and have them install it on our new 2024 International cab and chassis at their bid price of $109,909.00.

C. Consideration of using funds from the Public Works Equipment Reserve account number 4050100-24500 with a current unencumbered balance of $328,121.21 leaving $218,212.21 in the account if we are authorized to make this purchase from this account.

D. Authorize Public Works Director Tony Smith to execute any and all documents to facilitate the purchase of the new dump body, hopper sander and plow equipment from Viking Cives.

VII. New Business

A. Public Space Special Event Application – Coast Guard Picnic – Northeast Harbor Village Green; Thursday, August 31, 2022 9am-1pm; Jarrod Kushla

B. Consideration of Community Skating Rink

C. Request approval of the purchase and trade-in of a Police Department Cruiser for a net price of $28,070.00 to be funded through the Police Equipment Vehicle line, #14400110-57200 which has a current balance of $45,000

D. Request authorization to award the construction of (2) 60' aluminum ramps for the North and Public Dock entrances to Chalmers Enterprises LLC for $71,500.00 from the Northeast Harbor CIP #6410100-24680 with a balance of $99,671.34

E. Authorize Harbormaster John Lemoine to execute any and all documents to facilitate the contract for the construction of (2) 60' aluminum ramps for the North and Public Dock entrances

F. Office closure for Clerk's Networking Day, September 15, 2022

G. Consideration of authorizing Town Manager, Durlin Lunt, to negotiate and enter into a lease agreement with the Mount Desert Island High School of the 80-kW generator described in memo from Public Works Director, Tony Smith and Finance Director Jake Wright dated August 11, 2022, for a lease term ending on May 31, 2023, in exchange for $1 in consideration. Said lease agreement will not include a purchase option but will otherwise contain such terms and conditions as the Town Manager deems appropriate

H. Consideration of retaining the services of MCM Electric to furnish and install a new utility pole to Versant standards on Gilpatrick Lane and to install a new LED streetlight provided to them by us on the pole at a lump sum cost of $2,700.00.

I. Consideration of authorizing the use of remaining bond funds from the 2017-2018 LED project Account Number 3000035-57710 with a current balance of $34,956.92 to pay for the pole and streetlight work leaving a bond balance of $32,256.92 if this purchase is made as described.

J. Authorize Public Works Director Tony Smith to execute any and all documents to facilitate the pole and streetlight installation as needed, including but not necessarily limited to, Versant and MCM, Electric.

K. Consideration to authorize the Fire Chief to sign and execute a Professional Services Agreement with the Jackson Laboratory that provides one off-duty Mount Desert Fire Department. staff member for an outside detail on August 25, 2022, under the terms and conditions outlined in the Agreement

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

A. Such other business as may be legally conducted

IX. Treasurer's Warrants

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

Town Invoices	AP#2312	08/16/22	$533,939.66
Total			**$533,939.66**

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

State Fees & PR Benefits	AP#2310	08/03/22	$24,597.20
	AP#2311	08/10/22	$41,777.65
Town Payroll	PR#2303	08/05/22	$157,131.24
Total			**$223,506.09**

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

School Payroll	PR#3	08/05/22	$71,433.44
School Invoices	AP#2	08/10/22	$76,500.12
Voided Disbursements	V#2301	08/02/22	($3,000.00)
Total			**$144,933.56**

Grand Total			**$902,379.31**

X. Adjournment

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

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

Join Zoom Meeting
https://us02web.zoom.us/j/248566175?pwd=RmozZjBOVWhtUTQrRXR5QzFEZEEyQT09

Meeting ID: 248 566 175
Password: 919872

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

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

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

Board of Selectmen

Managers Memo

Location: Town Hall Meeting Room-

Date: August 15, 2022

Time: 6:30 p.m.

Agenda details:

I. BUSINESS TO CONDUCT

a. **Unfinished Business**

1. Garden Club of Mount Desert Marina Landscaping plan

b. **New Business**

1. Consideration of Community Skating Rink
2. Consideration of generator lease to MDI High School

II. MANAGER'S COMMENT

1. Garden Club of Mount Desert Marina Landscaping Plan- formal plan to address issues such as shady spaces at the green. Currently the loss of one tree would eliminate a shady area where the picnic tables are. The plan would not interfere with the food truck/farmer's market area but there would be plantings in their vicinity. It could be completed incrementally and funded by donations.
2. A group of residents are exploring the idea of a winter skating rink on top of the existing tennis courts at the marina. Their plan would use the Community Development Corporation (501(c) (3) as a vehicle to fund this project. My first concern was Municipal liability. I contacted our liability insurer (Maine Municipal Association and learned that the Town is protected under the Maine Tort Claims Act. They did recommend the following to limit exposure.
    a. Post signage- "Skate at your own risk"
    b. Post hours available for skating
    c. Check rink conditions daily- particularly ice thickness

d. Not recommended to allow hockey
e. Have a waiver signed by individuals using the rink

As the Town does not have a recreation department, it will need to be determined responsibility for the maintenance of the rink and the priority it will be given with the other winter responsibilities. Some consideration will need to be given to the waiver recommendation.

3. MDI High School is lacking sufficient backup generator capacity in the event of a power loss. Public works has a generator that has been in storage since 2014. Purchase of a new generator will mean no adequate backup this winter as delivery for a new unit will take over a year. It is recommended that the backup generator now in storage be leased to MDI High School for one dollar such lease to expire on May 31, 2023. The school will be responsible for operational and maintenance costs for the duration of this lease and the town retains ownership. A more permanent solution may be developed for consideration at the Annual Town Meeting in May, 2023

MINUTES

Town of Mount Desert
Board of Selectmen
Meeting Minutes
August 1, 2022

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

Board Member Wendy Littlefield was not in attendance.

Town Officials Present: Town Manager Durlin Lunt, Finance Director Jake Wright, Fire Chief Mike Bender, Public Works Director Tony Smith

Members of the Public were also in attendance.

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

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

II. Minutes

A. Approval of minutes from July 18, 2022 meeting

MOTION: Ms. Dudman moved, with Mr. Wood seconding, approval of the July 18, 2022 Minutes as presented.
Motion approved 3-0-1 (Mooers in Abstention).

III. Appointments/Recognitions/Resignations

A. Request appointment of Allen Kimmerly to the Warrant Committee

MOTION: Mr. Mooers moved, with Ms. Dudman seconding, appointment of Allen Kimmerly to the Warrant Committee, as presented.
Motion approved 4-0.

B. Accept resignation of Chris Grindle as full-time Firefighter/Paramedic effective August 7, 2022

MOTION: Mr. Mooers moved, with Ms. Dudman seconding, acceptance of resignation of Chris Grindle as full-time Firefighter/Paramedic effective August 7, 2022, as presented and with regret.
Motion approved 4-0.

Fire Chief Mike Bender explained that Mr. Grindle was offered a position elsewhere.

IV. Consent Agenda

A. Bypass notice for MRC Members Municipal Solid Waste bypassing the Hampden solid waste facility and going to the Juniper Ridge Landfill and not PERC due to a fire at PERC

B. Hancock County Commissioners Meeting Minutes of July 6, 2022

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

Agenda as presented.
Motion approved 4-0.

V. Selectmen's Reports

Mr. Mooers suggested that now was the time to review the 3rd Party system. Each year during the Town's budget season the Board notes that the system for 3rd Party requests should be reviewed. He felt now is the time to do so in preparation for the next budget season.

Manager Lunt agreed to add it to a future Agenda.

VI. Unfinished Business

A. *Consideration of authorizing the purchase of a new packer truck and chassis from Colwell Diesel at their bid price of $88,055 after allowing $10,001.00 trade for our 2004 refuse packer truck*

MOTION: Mr. Mooers moved, with Ms. Dudman seconding, authorizing the purchase of a new packer truck and chassis from Colwell Diesel at their bid price of $88,055 after allowing $10,001.00 trade for our 2004 refuse packer truck, as presented.
Motion approved 4-0.

B. *Consideration of authorizing the purchase of a new refuse packer body and installation of same from Maine Equipment at their bid price of 104,986.20*

MOTION: Mr. Mooers moved, with Ms. Dudman seconding, authorizing the purchase of a new refuse packer body and installation of same from Maine Equipment at their bid price of 104,986.20, as presented.
Motion approved 4-0.

C. *Consideration of authorizing the use of funds from the Waste Management Truck Reserve account number 4051500-24581 with a current balance of $346,731.48, including FY-23 funding of $125,000.00, to make the packer truck, chassis, and packer unit purchase described above resulting in $153,690.28 remaining in the account if we make this purchase from this account*

MOTION: Mr. Mooers moved, with Ms. Dudman seconding, authorizing the use of funds from the Waste Management Truck Reserve account number 4051500-24581 with a current balance of $346,731.48, including FY-23 funding of $125,000.00, to make the packer truck, chassis, and packer unit purchase described above resulting in $153,690.28 remaining in the account if the purchase is made from this account, as presented.
Motion approved 4-0.

D. *Consideration of authorizing Public Works Director Tony Smith to execute any and all documents required to facilitate the packer truck, chassis, and packer unit purchase*

MOTION: Mr. Mooers moved, with Ms. Dudman seconding, authorizing Public

Works Director Tony Smith to execute any and all documents required to facilitate the packer truck, chassis, and packer unit purchase, as presented.
Motion approved 4-0.

VII. New Business

A. Consideration of Fire Chief's request to enter into an EMS mutual aid agreement between the Mount Desert Fire Department and the Bar Harbor Fire Department, effective August 3, 2022, and authorization by the Select Board for the Fire Chief to sign said agreement.

MOTION: Mr. Mooers moved, with Ms. Dudman seconding, approval of the Fire Chief's request to enter into an EMS mutual aid agreement between the Mount Desert Fire Department and the Bar Harbor Fire Department, effective August 3, 2022, and authorization by the Select Board for the Fire Chief to sign said agreement, as presented.
Motion approved 4-0

B. Consideration to allow on-call and off duty, full time Fire Department staff to work outside details and authorize the Fire Chief or their designee to manage and bill for such under the condition outlined in the Fire Chief's memo dated July 28, 2022

Fire Chief Bender explained this would allow Fire Department staff to take outside work details within the Town that are outside normal Fire Department duties. This would include tasks like attending Fireworks events as safety personnel.

MOTION: Mr. Wood moved, with Mr. Mooers seconding, approval of on-call and off duty, full time Fire Department staff to work outside details and authorize the Fire Chief or their designee to manage and bill for such under the condition outlined in the Fire Chief's memo dated July 28, 2022, as presented.
Motion approved 4-0.

C. Consider amending the personnel policy to add section 8.6.9 "Sick Leave Bank" and related sick bank forms to the appendixes to the personnel policy and authorize implementation of said policy

MOTION: Ms. Dudman moved, with Mr. Mooers seconding, amending the personnel policy to add section 8.6.9 "Sick Leave Bank" and related sick bank forms to the appendices of the personnel policy and to authorize implementation of said policy, as presented.
Motion approved 4-0.

VIII. Other Business

A. Such other business as may be legally conducted

Ms. Dudman complimented Public Works Director Smith on the bench placed at the bank.

Director Smith noted that the high school's generator is no longer reliably functioning. A new generator would be expensive, and it could be as long as a year before the high

school received it once purchased. There is an extra generator that is not in use at the Wastewater Division. Director Smith suggested the Town could sell the extra generator to the high school. He mentioned the possibility to the school's Board of Trustees and they were in favor of such a possibility.

Ms. Dudman noted cars entering Northeast Harbor are speeding. She suggested putting up the radar speed signs. Town Manager Lunt agreed to look into the possibility.

IX. Treasurer's Warrants

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

Town Invoices	AP2309	08/02/22	$1,753,547.10
Total			**$1,753,547.10**

MOTION: Ms. Dudman moved, with Mr. Mooers seconding, approval and signature of the Treasurer's Warrant as shown above.
Motion approved 4-0.

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

State Fees & PR Benefits	AP#2307	07/20/22	3,817.65
	AP#2308	07/28/22	$84,748.34
Town Payroll	PR#2302	07/22/22	$169,630.59
Total			**$258,196.58**

MOTION: Mr. Mooers moved, with Ms. Dudman seconding, approval of signed Treasurer's Payroll, State Fees, & PR Benefit Warrants as shown above.
Motion approved 4-0.

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

School Payroll	#2	07/22/22	$150,457.64
School Invoices			
Total			**$150,457.64**

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

Grand Total			**$2,162,204.32**

Director Lunt noted that the Garden Club will present a sketch of the Harbor's landscaping at the August 15, 2022 Selectboard meeting. Their architect will be at the meeting via Zoom as well.

X. Adjournment

MOTION: Mr. Wood moved, with Ms. Dudman seconding, to adjourn the Meeting.
Motion approved 4-0.

The Meeting was adjourned at 6:46PM

Respectfully Submitted

Geoffrey Wood

CONSENT AGENDA

Town of Mount Desert Wastewater

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

MEMO

To: Tony Smith, Public Works Director
From: Ed Montague, WWTP Superintendent
Re: Jan-July 2022 Wastewater Report
Date: August 11, 2022

Facility Improvements: In 2018, we began prioritizing wastewater projects that needed to be addressed due to outdated equipment and safety concerns with the intention of using the unencumbered balances of two formerly completed wastewater projects. We identified the projects and had them designed. This took some extra time due to the pandemic issues. We finally bid them out to contractors in 2021. We received one bid and worked with the contractor, T-Buck Construction, to get the projects within our budget.

The contractor began the work in December 2021 and continued until April 2022. The Northeast Harbor treatment plant had concrete repairs completed to its chlorine contact chamber and chemical storage building. A grating system was installed over the chlorine contact chamber to allow employees to safely access the chamber for equipment repairs and periodic cleaning. New handrails were installed around the two aeration tanks at the plant as the old ones were compromised due to corrosion and modifications during previous upgrades. Contractors also installed wheeled slide gates in the aeration tank splitter box which allows us to direct flow between our two aeration tanks.

The Gilpatrick Cove pump station was given a new roof, siding, additional insulation and new electric heaters. The station also received a new generator transfer switch, an upgraded pump control panel and a back-up float control system if the primary controller fails. The DEP is recommending that all our stations have a back-up pump control system. We are still waiting for new windows to arrive for the pump station building. There was a significant lead time from the manufacturer and they should be here this fall.

The Garry Moore pump station received a new generator transfer switch during this project. We had anticipated placing the station's steel wet well with a concrete one but this had to be postponed for now due to its excessive cost. We did clean and inspect the wet well to determine its condition. It is in acceptable condition at this time and we have discussed having the wet well lined in the future. Lining the wet well is a very cost-effective way to extend the life of the tank.

Town of Mount Desert Wastewater

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

Enterococci-New Testing Requirements: The treatment plants operate under permits that are issued by the DEP and subsequently reviewed and renewed every five years by them. We received our latest renewal in May 2020 and it included some additional testing that the DEP is writing into new and renewed permits. We are now required to do seasonal, weekly Enterococci testing. This testing starts on April 15th every year and continues until the end of October. Fortunately, we had the lab equipment required for the testing left over from the Town's prior involvement with the Maine Healthy Beaches project. Unfortunately, two months prior to the testing start date, we were notified by the manufacturer of the lab equipment that they would no longer be supporting the equipment we had. This led us to trading in the old equipment for new, causing our lab equipment budget line to be significantly over expended. We will likely be required to bear all costs associated with this new testing.

We have found that the dosage of Sodium Hypochlorite that we used in previous years to disinfect our outgoing effluent was not sufficient to reduce the Enterococci bacteria numbers to below the monthly maximum limits set by our permits. We are currently using fifty percent more Sodium Hypochlorite than we have in the past. This in turn causes us to use more of the other chemicals involved in the process which control pH and removal of the Sodium Hypochlorite before it leaves the plant. We have also been notified by our chemical supplier that we would be seeing an increase in our chemical prices ranging from twenty to thirty five percent depending on the chemical. Once I receive the updated pricing, I will reach out to the limited chemical suppliers in the state to see how they compare.

PFAS-New Testing Requirements: We were also notified that we will have to attend training on perfluoroalkyl or polyfluoroalkyl substances (PFAS) effluent sampling. Labeled as "forever chemicals," PFAS do not break down easily over time and are able to dissolve in water. Because of that, scientists are concerned that these chemicals could build to levels that could harm the environment and human health. Representatives from Alpha Analytical and the Maine DEP will be walking participants through the sampling equipment, procedure, paperwork, and transportation of PFAS samples. This is a result of the recently passed legislative directive (LD) 1911, a mandatory effluent and groundwater sampling initiative. As with Enterococci testing described above, we will likely be required to bear all costs associated with this new testing.

Annual DEP Inspections: Our annual inspections by the DEP went well overall. The scope of this year's inspection was more focused than usual due to the DEP having to complete an EPA 3560 review which targets specific sections of the wastewater plant's operations. The focuses were on Somesville's pump stations and Seal Harbor's lab work. A key component of our Somesville alarm system had been struck by lightning

Town of Mount Desert Wastewater

Ed Montague, Superintendent
21 Sea Street, P.O. Box 248
Northeast Harbor, ME 04662-0248
Telephone 207-276-2210
Web Address: www.mtdesert.org
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and was not fully operational. We did have a functional back-up alarm system consisting of a red light that triggers when there is a parameter out of range or a malfunction at the station. This is the alarm that usually comes with the initial set up of the stations. We elected to upgrade our pump station alarm reporting system ten or more years ago and this is what is now considered our primary alarm by the DEP. We called our local technician and the system was repaired the next day. A review of Seal Harbor's lab work, which is mostly performed at the Northeast Harbor plant's lab, revealed some additional information that was needed to be on our lab bench sheets and some minor updates to other lab documents.

Sludge Disposal Fees: We received notification from the City of Ellsworth a few weeks ago that our sludge disposal fees were increasing by forty percent from five cents a gallon to seven cents a gallon. We truck our liquid sludge to Ellsworth for further processing that is beyond the capabilities of our plants. This is still the most cost-effective option for the Town to treat our sludge.

Maintenance and Process Control: The crew has been conducting routine maintenance and process control at the plants and pump stations. Thankfully, we have not had any major issues with equipment and the crew has been able to concentrate on operating the systems instead of repairing them. We were not able to hire an annual, seasonal grounds maintenance person this year as no one applied for the position we advertised in the spring. Those duties have been assumed by our regular staff. Throughout the next few months, we will be finishing with outside painting and maintenance projects. We will then concentrate on fall preventative maintenance to the plants and pump stations to get us ready for winter.

School Zone Speed Feedback Package

From: Farrington, Alan R <Alan.R.Farrington@maine.gov>
Sent: Thursday, August 4, 2022 3:23 PM
To: Tony Smith <director@mtdesert.org>
Subject: School Zone Speed Feedback Package

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.

Dear Mr. Smith,

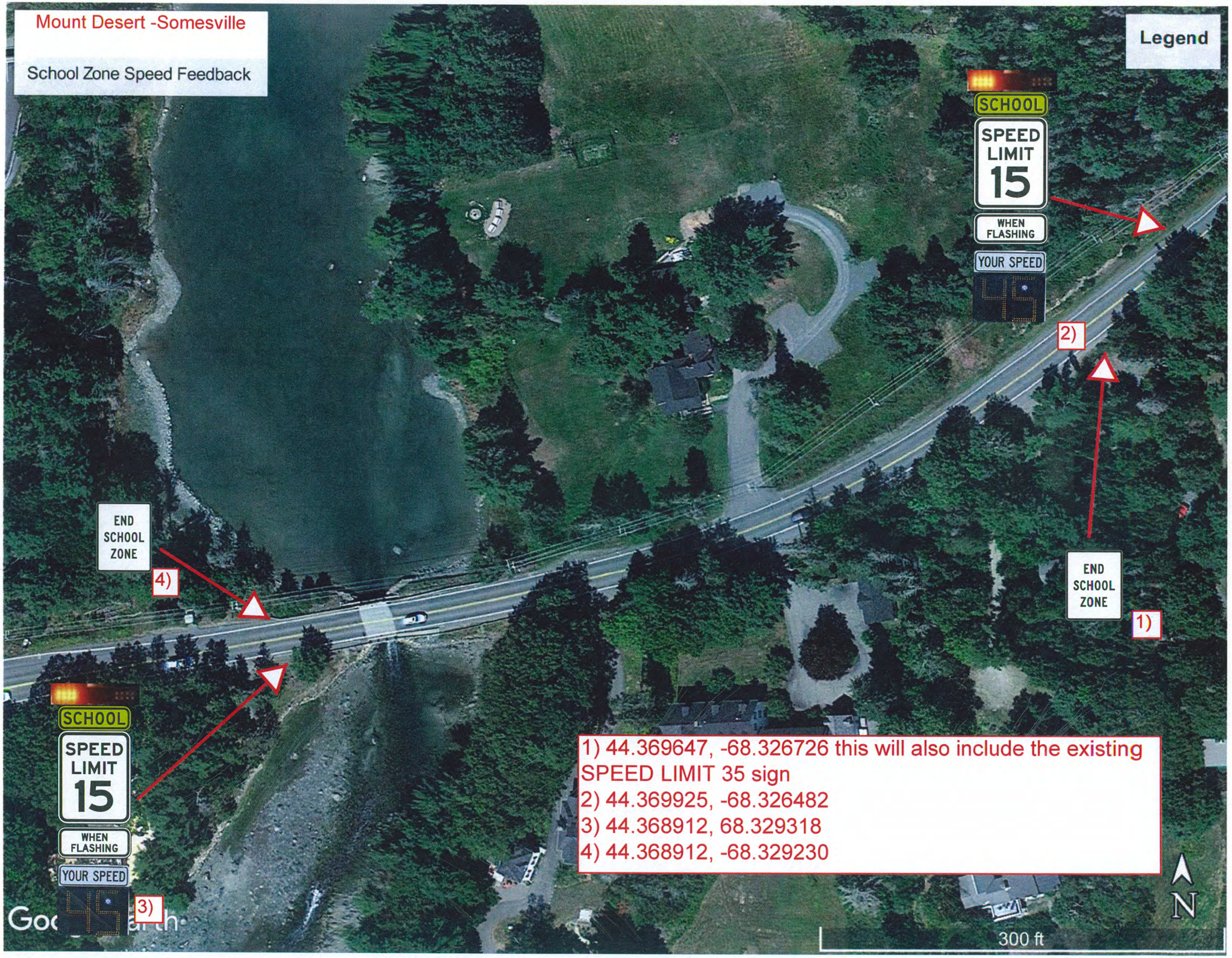
You have been awarded a School Zone Speed Feedback package (2 units that are solar powered flashing beacon school zone signs and radar speed feedback). Attached you will find a sign plan for the school zone signage expected to be delivered to MaineDOT shortly (We've been told August), you will need to retrieve these units at our facilities at 66 Industrial Drive in Augusta (**a flatbed truck or trailer will be needed to move these**). The package will come with two **20-foot** metal poles/posts for the school zone/speed feedback signs. We will also provide End School Zone signs (24"x30") that can be installed on metal U-channel (not included). The attached sign plan is based on optimal sign layout that will give the maximum adherence to the speed for the critical areas where students are as well as locations where the units will get direct sunlight. Your school may already have some signs installed and the locations may even be in more convenient locations to work/install, however the locations we marked/staked have been specifically chosen due to several factors to get the best respect and adherence to the school zone. If the school has questions about the layout and would like to make adjustments to the locations please contact us so we can help with the details. The sign locations have been staked and marked on the pavement; however the installer will need to finish the pavement markings with their information and then **call/notify Dig Safe and OK-to-dig before installation**. The approximate GPS location of each sign is shown on the sign plan (this should be used when contacting Dig-Safe (www.digsafe.com).

We will be in touch when the signs arrive in Augusta and are available for pick-up (in Augusta). Again, **Dig safe has NOT been contacted**, but will need to be cleared before installation (it is required by law). There are a lot of buried utilities in Maine and some of them can be costly (fiber-optics, water, sewer) or even fatal (natural gas, high voltage lines), if struck.

Please don't hesitate to reach out if you have any questions.

Thank you,
Alan Farrington, P.E
Region 4 | Traffic Engineer

mobile +1.207.441.9081
email alan.r.farrington@maine.gov
web http://www.maine.gov/mdot/


Mount Desert -Somesville
School Zone Speed Feedback
Legend
SCHOOL
SPEED LIMIT 15
WHEN FLASHING
YOUR SPEED
45
2)
END SCHOOL ZONE
1)
END SCHOOL ZONE
4)
SCHOOL
SPEED LIMIT 15
WHEN FLASHING
YOUR SPEED
45
3)
1) 44.369647, -68.326726 this will also include the existing SPEED LIMIT 35 sign
2) 44.369925, -68.326482
3) 44.368912, 68.329318
4) 44.368912, -68.329230
N
300 ft

Thanks for the $500 donation to our clubhouse it will help us ~~[illegible]~~ very much.

Your friends
at
Eagles nest
clubhouse

ISLAND CONNECTIONS
NEIGHBORS HELPING NEIGHBORS
Since 1997

Neighbors helping Neighbors
since 1997 on
Mount Desert Island
and the Surrounding Islands

August 4, 2022

Mr. Durlin Lunt, Town Manager
Town of Mount Desert
PO Box 248
Northeast Harbor, ME 04662

Dear Mr. Lunt,

On behalf of the board, staff and neighbors we serve, I offer a heartfelt thank you to the citizens of Mount Desert for their continued support of Island Connections. Island Connections has been providing free transportation and other services to seniors and people with disabilities on MDI for 25 years. Your support in the amount of $2,500.00 helps us to assist our neighbors who rely on our much needed services. We look forward to the start of another 25 years with the help of our dedicated volunteers.

Please note, no goods or services, in whole or in part, were received in exchange for this contribution. Thank you again for your support.

Sincerely,

Sharon Linscott

Sharon Linscott
Executive Director

Island Connections provides free transportation and other services to seniors and people with disabilities from Mount Desert Island and the surrounding islands to enhance their independence and quality of life by utilizing our core group of dedicated volunteers.

AUG 0 8 2022

ISLAND HOUSING TRUST
PO Box 851 Mount Desert Maine 04660

August 4, 2022

Durlin Lunt
Town Of Mount Desert
PO Box 248
Northeast Harbor, ME 04662

Dear Mr. ~~Lunt~~, Durlin

Thank you so much for the grant award of $7,500 from the Town of Mount Desert, received on August 4, 2022. This grant will be restricted to IHT's Home Owners Assistance Program (HOAP) that helps bridge the gap between buyers and sellers, making home ownership more affordable to our year-round workforce.

Your partnership in our work is especially important at this time. Thank you for continuing to ensure strong and thriving communities on MDI.

Sincerely Yours,

Marla
Marla O'Byrne
Executive Director

Durlin.
We are grateful to you and The Town for keeping IHT moving forward!
M.

BOARD OF DIRECTORS

Deedie Bouscaren, *President* • Joanne Harris, *Vice President* • Gregory Dalton, *Secretary* • Sandra Johnson, *Treasurer*
Jason Briggs • Erica Brooks • Susan Covino Buell • Sherri Dyer • Lydia Goetze • John C. Henry • John T. Kelly
Ted Koffman • Kendra Rand • Sydney Roberts Rockefeller • Peter Rogers • Gregory Scott • Christopher White • Averel Wilson

Marla O'Byrne, *Executive Director*
www.islandhousingtrust.org • (207) 244-8011

AUG 0 8 2022

Thank You!

THE LIFEFLIGHT FOUNDATION

AUG 10 2022

August 4, 2022

Town of Mount Desert
PO Box 248
Northeast Harbor, ME 04662-0248

Dear Residents of Mount Desert,

Mainers have always been known for their courage, creativity, grit, and willingness to help a friend or neighbor in need. Although the past two years have challenged us in many ways, together we have powered through the pandemic, politics, and the various ripple effects that have our impacted communities. **From all of us at LifeFlight of Maine, thank you for your gift of $1000.00 to the Community Giving Campaign.** Your support is a visible signal about the importance of our service and mission; your generosity helps keep Maine strong and connected.

Last summer was our busiest ever -- **we transported an average of eight patients a day!** As we once again welcome the warmer months, and Mainers and visitors alike increasingly get outside to enjoy all of our great state's beauty, the LifeFlight Crew remains ready to answer the call for help.

These calls are for Mainers of all ages -- from newborns to young adults and seniors; from the mountains to the lakes and coastal islands; from highways, on trails, and on main streets, and, importantly, from hospital to hospital. Imagine the ripple effect *that* has on families, friends, generations, and communities.

Your gift helps LifeFlight to operate and maintain a safe, fast, and reliable fleet; to provide critical care education to our team and partners around the state; to upgrade and replace our advanced medical equipment; and to enhance the aviation infrastructure that is the backbone for what we do.

We understand that the needs in every Maine community are greater and more complex than ever before. We are **extremely grateful** that you included LifeFlight among those organizations that you chose to support. We hope that the next time you see or hear one of the LifeFlight of Maine helicopters in the skies above that you will take **great pride in knowing what a difference your support makes.**

With warmth and gratitude,

Kate O'Halloran

Kate O'Halloran
Executive Director

Thank you, Jake!
We really appreciate your support—
It has been a busy summer for
us all!

No goods or services were provided in consideration of this gift. All gifts are tax deductible to the fullest extent of the law.
Please retain this receipt for your tax records.

Mount Desert Nursing Association

COMMUNITY & HOME HEALTH CARE SINCE 1949

BOARD OF DIRECTORS

Mazzie Gogolak
President
Jerry Miller
Vice President
Kay Rand
Secretary
Robert Robertson
Treasurer

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Clinical Coordinator
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Development and Communications
Chiori Beck
Creative Consultant

Clinical Staff

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Brianne Barker, DPT
Kathryn Guthrie, DPT
Julie Poitras, BSN, RN
Sara Somes, BSN, RN
Jim Cotroneo, OTR/L

August 4, 2022

Board of Selectmen
Town of Mount Desert
PO Box 248
Northeast Harbor, ME 04662-0248

Dear Selectmen,

The Mount Desert Nursing Association (MDNA) received with gratitude your contribution of $35,000.

Your gift will help ensure that our family members, friends and neighbors will receive visits from our skilled nurses, home health aides as well as physical and occupational therapists. Because of your contribution, you are helping to keep our community members healthy at home.

For the many neighbors whose home-based care is in our charge and for the uninsured for whom our free assessments are an important source of health information, your contribution is a caring reminder that the community we share is a remarkable place.

Thank you again for supporting the Mount Desert Nursing Association. Your support reinforces what we do, that we are *care that comes to you!*

Very Truly Yours,

Angela Balacco, MS, MPH
Development & Communications Administrator

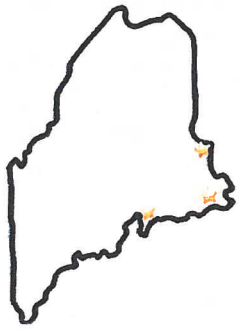
No goods or services were provided in return for your donation of $35,000 *on* 8/4/22

12 SUMMIT ROAD
PO BOX 397
NORTHEAST HARBOR, ME
04662-0397

TELEPHONE: 207-276-5184
FAX: 207-276-5185
WWW.MOUNTDESERTNURSING.ORG

AUG 0 8 2022

WIC Program
248 State St. Suite 3A, Box #10
Ellsworth, ME 04605
Tel: 667-5304 ext. 7228 Fax: 667-6117
Serving Washington and Hancock Counties



August 8, 2022

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

Dear Residents of Mount Desert:

The participants and staff of the WIC (Women, Infants, and Children) Program wishes to extend our sincere thanks for your most generous financial support in the amount of $495.00.

During the past year, the WIC Program has issued approximately $ 1.0 million in supplemental food vouchers to income-eligible pregnant, breastfeeding, and postpartum women, infants and children under age five, who are at nutritional risk.

WIC participants receive monthly food vouchers, tailored to their nutritional and medical needs. Specific food vouchers, redeemable at area food stores are issued for 100% juice, eggs, cheese, peanut butter, cereal, whole grains, fruits and vegetables, infant foods, infant formula and fluid milk. Nutrition education service and referrals are offered as program benefits.

Again, we thank you for your support of the WIC Program.

Sincerely,

J. Ewing thankyou!

Jacki Ewing
WIC Program Director
667-5304 Ext. 7245 Fax 667-6117
jewing@mainefamilyplanning.org

AUG 11 2022

FOR IMMEDIATE RELEASE

Contact: Mariah Cormier, Public Affairs Officer
Mount Desert Island Hospital
Cell: 207)801.8003
mariah.hughes@mdihospital.org

MDI Hospital & Mount Desert Medical Center Partner to Provide Year-Round Healthcare Services in Northeast Harbor

Northeast Harbor, Maine – Monday, August 8, 2022 – Year-round primary care services are now available in Northeast Harbor thanks to a renewed partnership between the town of Mount Desert's Medical Center and Mount Desert Island Hospital. After some delays due to construction, the newly renovated center opened August 8. A ribbon-cutting celebration is set for Monday, August 29 to welcome the community to the newly renovated facility.

The hospital previously operated a seasonal Northeast Harbor Clinic through its partnership with the Mount Desert Medical Center. Now, after a two-year hiatus due the pandemic, and with a renewed long-term lease, the center and the hospital have resumed their partnership of more than 50 years to provide year-round primary care services at MDI Hospital's Northeast Harbor Clinic on 9 Kimball Road.

"We're so pleased to be reopening our Northeast Harbor Clinic to provide expanded year-round access to primary care to the Mount Desert Community," said Chrissi Maguire, President/CEO of MDI Hospital. "This would not have been possible without the dedication of the Mount Desert Medical Center Board of Directors, local and seasonal residents and town leadership."

Dr. John Urbanek will be practicing at the clinic for the months of August and September. Initially, the clinic will be open three half days per week: Mondays and Fridays from 8 a.m. to noon, and Wednesdays from 1 p.m. to 5 p.m. Outside of clinic hours, appointments will be available at MDI Hospital Health Centers in Southwest Harbor, Bar Harbor and Trenton.

Later this year, rotating specialty clinics are planned one to two days a month, featuring specialties such as general surgery, orthopedics, psychiatry, and cardiology. Open hours and specialty clinic availability are expected to increase based on demand.

"It's been very exciting to see the renovations transform the center into a space that is light and bright and will again provide excellent healthcare to the residents of the Town of Mount Desert and outer islands," said Judy Gilkes Benson, President, Mount Desert Medical Center Board of

Directors. “We’re so grateful for Mount Desert Island Hospital’s commitment to our community.” Further renovations to the building are planned for the fall to update an additional office suite, said Benson.

Current directors also include Schofield Andrews III, Thomas Brown, Charles E. Bucklin, Katrina Carter, Marion Gogolak, Nancy K. Ho, Jane Joseph, Elaine Lincoln, Harry R. Madeira, Jr., Joelle Nolan, Mary Reath and Allyson Wallace. First established in 1967, the Mount Desert Medical Center was made possible by the commitment of year-round residents and the summer community who raised funds and established a non-profit board of directors to ensure that the Town of Mount Desert had access to medical services.

Many current board members are descendants of the center’s original members. The original working group included Drs. Ernest Coffin, G. Merril Haskell and Robert D. Wilson, the Chamber of Commerce, town officials and the support of the two local hospitals. The first board of directors included John S. Fernald, Jr, President; Dwight B. Carter, VP; Ruth Jordan, Secretary; Carlo Nifi, Treasurer; and Directors Woodbury A. Stanley; Frederick F. Brown; John E. Jordan, Jr; Horace E. Bucklin. Early board and committee members also included A. Cushman McGiffert, Mrs. Llewellyn Mitchell; Mrs. George Manchester; Donald Byrant; Mr. Burden; Mr. Cromwell; Mr. Thomas McCabe; Mr. Blum and Mrs. Vincent Astor.

If you would like to attend the community ribbon cutting celebration on Monday, August 29 from 5:30 p.m. to 6:30 p.m., please RSVP by phone at (207) 460-4405 or by email at events@mdihospital.org.

For more information about MDI Hospital’s Northeast Harbor Clinic or to make an appointment, please call (207) 801-5909.

BYPASS NOTICE – Municipal Waste (Residential)

FROM: Sent on behalf of Coastal Resources of Maine LLC
To: Waste Management, PERC, NEWSME, MRC, Maine DEP
DATE: July 29, 2022

DESCRIPTION OF WASTE:

Municipal Solid Waste from the below MRC communities/facilities will continue to bypass residential, municipal waste to Juniper Ridge Landfill in Oldtown **from Monday, August 1st until August 7th**. The remaining MRC communities/facilities (not listed) below will continue to deliver to Crossroads in Norridgewock with no change.

BYPASS PERIOD

FROM: **August 1st**, 2022
TO: **August 7th** (Inclusive)

REASON FOR BYPASS: Coastal Resources' inability to process incoming waste due to suspension of operations as the result of contractual issues with key counterparties. Also, due to a fire at PERC a couple of weeks ago, PERC needs more time to continue to repair the damage that the fire had caused.

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

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

BYPASS NOTICE – Municipal Waste (Residential)

FROM: Sent on behalf of Coastal Resources of Maine LLC
To: Waste Management, PERC, NEWSME, MRC, Maine DEP
DATE: August 5, 2022

DESCRIPTION OF WASTE:

Municipal Solid Waste from the below MRC communities/facilities will bypass residential, municipal waste back to PERC **from Monday, August 8th until August 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: August 8, 2022
TO: August 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.

COMMISSIONERS SPECIAL MEETING

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

The special meeting of the Hancock County Commissioners was brought to order by Commissioner Wombacher at 8:30 a.m. on **Tuesday July 19, 2022.** Commissioner Clark, Commissioner Paradis, Interim County Administrator Cornell Knight were also present, as well as several Department Heads. The meeting was held using a hybrid format and Department Heads and members of the public were able to attend in person or via Zoom.

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

Public Comment: None

Meeting Minutes:
MOTION: Move to approve the July 6, 2022 Regular Meeting as presented. (Paradis/Clark 3-0, motion passed)

ARP:
GWI Presentation – Broadband Utility Districts. John Dougherty spoke to the Commission. Met with the Ellsworth City Counsel. They will revisit the next Grant round in October.
Kerem Durdag addressed the Commission regarding high speed internet for rural communities.

Maintenance:
Sealander presentation (SO) steps. Mike Sealander spoke to the Commission. He is working on the fee proposal changes. We might have to revisit the ramp project with rising costs of materials.

MOTION: Move to approve the proposal for design services from Sealander Architects for $20,300 from account G1-3011. (Paradis/Clark 3-0, motion passed)

MMA policy compliance – Dennis Walls addressed the Commission to explain these policies and compliance. This item will be revisited for approval at the August 2, 2022 CRM.

UT:
MOTION: Move to approve the Fire Suppression and Emergency Response for T22MD & T28MD with the Aurora Volunteer Fire Department. (Paradis/Clark 3-0, motion passed)

MOTION: Move to approve the Solid Waste Agreement for T10SD use of Transfer Station with the Town of Cherryfield for one year. (Paradis/Clark 3-0, motion passed)

Jail:

MOTION: Move to approve the Agreement for Nursing Services with Lisa Parkin as presented, control substance provider with the exception of editing the 12th bullet of item 3 to reflect the current controlled substance provider, change "the exit" to read "they exist" in the first sentence of item 15, and renumber the items. (Paradis/Wombacher 3-0, motion passed)

MOTION: Move to purchase Intercept Whole Body Security Scanning System from Tek84 for $181,500 as outlined in the quote dated July 7, 2022 to be paid from the ARPA fund. (Paradis/Clark 3-0, motion passed)

MOTION: Move to authorize the Chair to sign the County Jail Community Corrections Annual Expenditure Report for 2022. (Paradis/Clark 3-0, motion passed)

Sheriff:
MOTION: Move to authorize the Sheriff to advertise for the open deputy patrol officer's position as requested. (Paradis/Clark 3-0, motion passed)

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

Commissioners:
MOTION: Move to go into Executive Session as permitted by 1 M.R.S.A. §405 (6) (A) to discuss the Cyber Security / Spillman Administrator position. (Paradis/Clark 3-0, motion passed)
Time in: 10:03 am.
Time out: 10:16am

MOTION: Move to adjourn
Meeting was adjourned at 10:25 a.m.

Respectfully submitted,

Patrice Crossman
Clerk

HANCOCK COUNTY COMMISSIONERS CAUCUS
WARRANT

TO: **ALL HANCOCK COUNTY ELECTED OFFICIALS and THE GENERAL PUBLIC IN COMMISSIONER'S DISTRICT III**

FROM: **COMMISSIONER PAUL PARADIS**

SUBJECT: **HANCOCK COUNTY BUDGET ADVISORY COMMITTEE**

Pursuant to ***30-A MRSA, §763 (1)(A), and 30-A MRSA §2523***, No later than 100 days before the start of a fiscal year, the county commissioners shall notify all municipal officers in the county and the public to caucus by county commissioner districts at a specified date, time and place for the purpose of electing either one municipal officer or a representative of the public from each district as a member of the budget advisory committee.

On Thursday, August 25, 2022, a caucus chaired by Commissioner Paul Paradis will be held at the Mount Desert Town Office, 21 Sea Street, Mount Desert, Maine at 3:00 p.m. for the purpose of electing one member of the public or municipal officer to serve a three year term on the budget advisory committee.

MRSA §763 (3)
The budget advisory committee shall annually select one of its members to chair the committee.

MRSA §763 (2)
The Hancock County legislative delegation shall annually select one member of the delegation who resides in Hancock County to serve on the budget advisory committee.

MRSA §764
The Hancock County commissioners shall hold a public hearing on the budget estimate at least 90 days before the end of the county's fiscal year and an informational meeting on the advisory committee's budget estimates at least 30 days before the end of the county's fiscal year.

MRSA §765
The Hancock County commissioners shall submit a budget estimate to the budget advisory committee no later than 90 days before the end of the county's fiscal year for the coming year. The budget advisory committee shall review the budget estimate and make recommendations to the Commissioners at least 45 days before the end of the county's fiscal year. The county commissioners shall act on the budget no later than 15 days before the end of the county's fiscal year.

Dated: August 4, 2022

Cornell Knight, Interim County Administrator

PLEASE POST and
DISTRIBUTE A COPY OF THIS NOTICE TO ALL ELECTED OFFICIALS

Join Our Mailing List!

MRC Receives MTI PRIME Grant and an Update from Revere Capital Advisors

August 1, 2022

Dear Members,

Last week was another busy and exciting week for the MRC.

We are delighted to share that the MRC has received a $42,467.00 grant from the Maine Technology Institute's (MTI) Pandemic Recovery for an Innovative Maine Economy (PRIME) Fund. Governor Mills announced the award recipients which are federal funds directed to the State of Maine. The funds will be designated and used for needed items and planning to move forward to reopen the Facility. We are encouraged that the MRC was selected by the State because this will help the successful reopening for our members so that municipal solid waste can be processed and recycled.

Also, last week after announcing exclusivity to partner with an investment group led by Revere Capital Advisors LLC, the MRC invited their representatives to speak at the Regular Board of Directors meeting. The Revere group was selected based on the strengths in their proposal which included:

- The role and level of ownership MRC will continue to have in the Hampden Facility
- The amount of capital the Revere group will bring to the table for a timely and efficient restart of the Facility
- Willingness to operate the plant as it was designed to achieve the highest recycling rate possible
- To provide a management company that provides expert oversight of projects.

Nigel Ekern, Chief Operating Officer and Patrick A. Daly, Senior Managing Director attended and thanked the MRC for their thoroughness when selecting a partner to move forward with. They stated their intentions to restart the plant with the existing technology and eventually enhancing the comprehensive waste solution that the Hampden plant provides for MRC members.

Moving forward, the MRC will negotiate and execute key agreements between the Revere-led group and the MRC's newly formed LLC, which will be the part owner of the Hampden Facility. Introduction meetings will start being made with key players for permits to be revised such as with the Town of Hampden, Maine Department of Environmental Protection, and Bangor Water; and other meetings with key vendors to review assigned contracts, operations and timelines will also be made. Stay tuned for more updates during this exciting time for the Hampden Facility as we work diligently toward getting it back online.

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

E-mail MRC

Municipal Review Committee, Inc.

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

Visit our website

Municipal Review Committee, Inc.

Join Our Mailing List!

Judge Approves Sale of the Hampden Facility to the MRC

August 5, 2022

After many months of negotiations between the Bondholder Trustee, the Receiver, Lienholders, and the MRC, the sale of the Hampden Facility to the MRC has been approved. This is exciting news and is a significant first phase of the plant's reopening. Earlier this week, we came to agreements with the last objecting lienholder, and with that news, the Judge was able to approve the sale of the Facility to the MRC.

MRC's closing on the purchase of the Facility is scheduled for next week. We will notify Members once the transaction is complete. Following the closing, we will focus on finalizing the multiple agreements with our prospective partner, Revere Capital Advisors, LLC ("Revere").

The execution of the partnership arrangement is expected to take place in September. Under the draft terms, Revere and its affiliates would provide the capital funding needed to restart and operate the Facility and assume the position of majority partner in Municipal Waste Solutions, the LLC the MRC formed to purchase and own the Facility.

In its address to the Board of Directors at last week's meeting, Revere identified CS Solutions as their intended contract vendor to provide engineering services in the restart and operation of the Facility. This has stirred some questions. To be clear, the MRC's partnership will be with Revere Capital Advisors, LLC and not with any other entity. The MRC is aware of CS Solutions' ties to a company with previous involvement in Maine. However, the structure planned for the Hampden Facility is wholly different. CS Solutions will strictly be a vendor to Revere and will have no role in ownership, financing, or governance of the Facility. It is also important to note that Revere's proposal does not rely on any state or local tax incentives, loan guarantees, credit enhancements, or similar financial support.

Revere is confident that CS Solutions' technical and operating experience and expertise, as well as its Maine presence, will contribute to getting the Facility reopened and operating profitably by processing the projected municipal waste and recovering recyclables, producing pulp, and generating renewable gas as the plant was designed to do. MRC accepts these assurances but is also continuing with its due diligence during

this exclusivity period to ensure, as a condition of entering into a partnership, that MRC member interests are sufficiently protected and that Revere is able to meet its commitments.

We will be sure to keep you updated as the process progresses.

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

E-mail MRC

Municipal Review Committee, Inc.

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

Visit our website

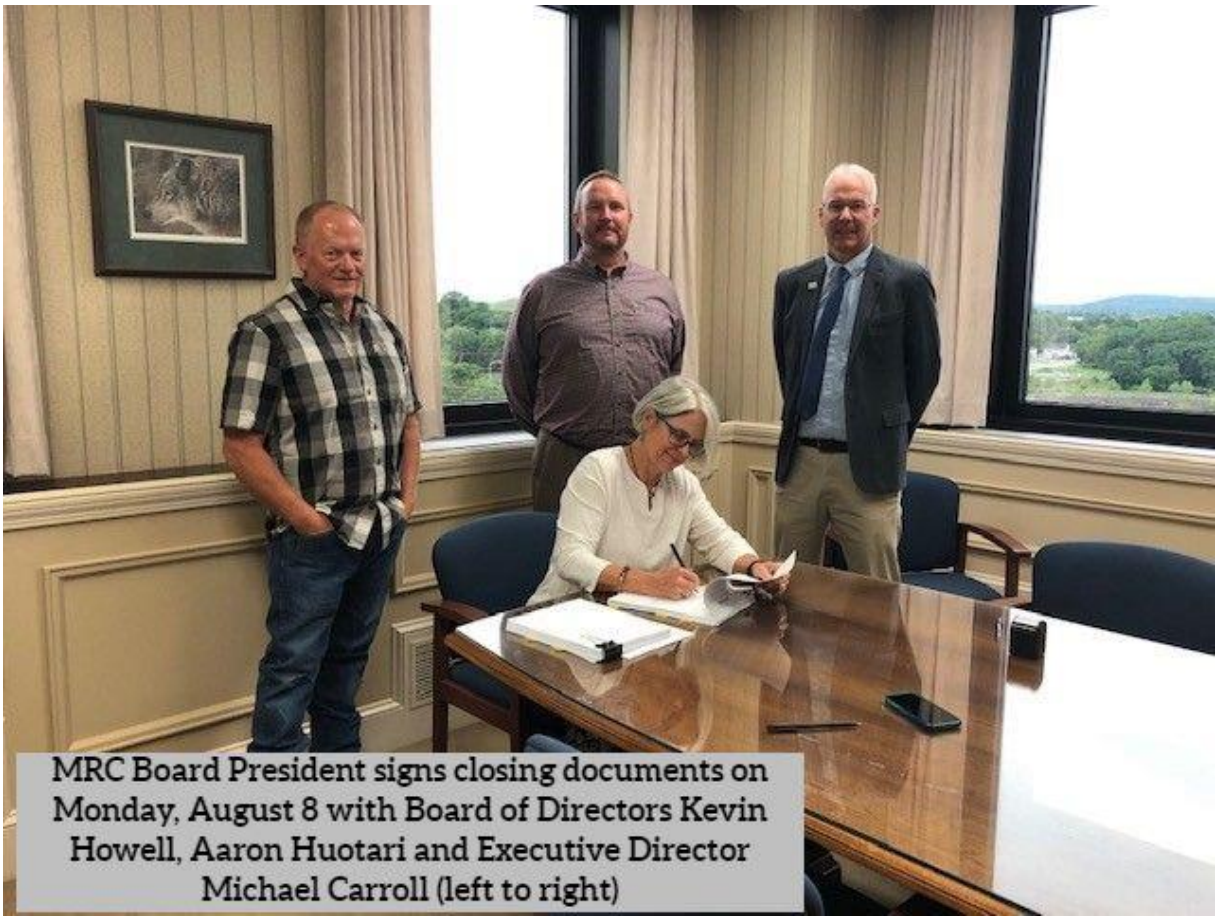
Municipal Review Committee, Inc.

Join Our Mailing List!

MRC Owns the Hampden Facility

August 10, 2022

It's official! MRC is now the owner of the Hampden Facility. With the Court's approval of the sale last week, MRC completed the paperwork to officially own the plant. After two long years of uncertainty, we are excited to take full control and make timely decisions on plant operations. We can now focus our energies on reopening under the new name, Municipal Waste Solutions, and the successful return to processing municipal solid waste and recycling for our members. We look forward to sharing more positive news as we progress with restarting the Facility.



MRC Board President signs closing documents on Monday, August 8 with Board of Directors Kevin Howell, Aaron Huotari and Executive Director Michael Carroll (left to right)

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.

Municipal Review Committee, Inc.

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

Visit our website

UNFINISHED BUSINESS

Northeast Harbor Marina Landscape Project: Descriptive Statement of Intent

The Town of Mount Desert in cooperation with the Garden Club of Mount Desert would like to provide the citizens of Northeast Harbor with a funded landscape plan to improve the beauty of the Downtown Marina area. The plan will serve as a guide for suggested memorial plantings of trees, shrubs, landscape plantings, benches and pavers.

The primary goal of this second phase of landscape improvements would include the addition of shade trees around the perimeter of the central lawn/park and picnic area. The planting palette is a simple design relying on a predominance of native plants. Tree species include: Red Maple (Acer rubrum), Fagus riversii (Beech), Chionanthus virginicus (Fringe Tree), Cornus kousa (Dogwood), Hydrangea paniculata (Pee Gee), Nyssa sylvatica (Tupelo, Picea glauca (White Spruce), Pinus rigida (Pitch Pine). The addition of canopy and understory trees along the perimeter sidewalks, near benches and parking areas, will provide much needed shade and will also provide added beauty throughout the seasons.

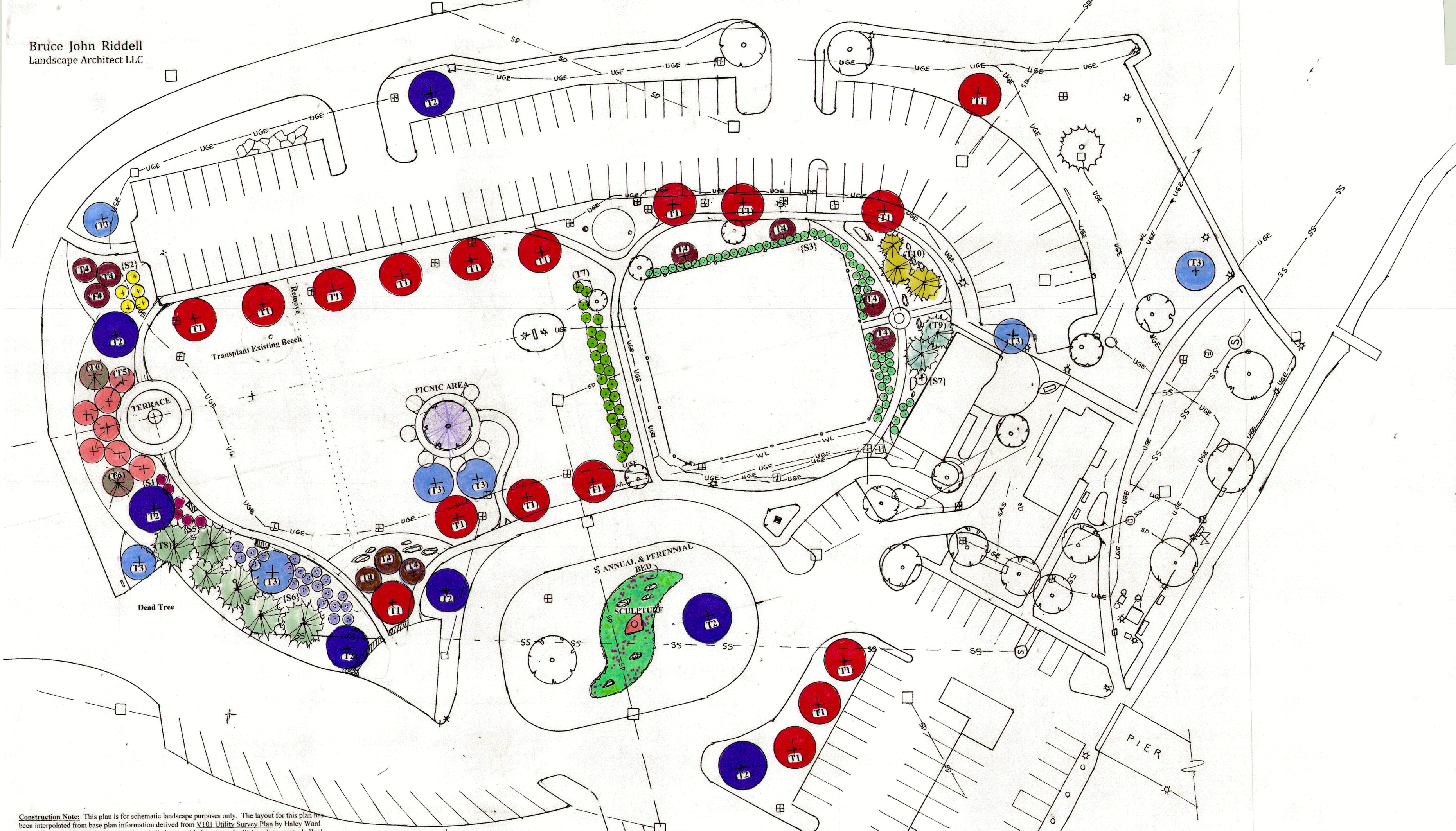
Along the fringe there will also be a smattering of shrubs including: Clethra alnifolia (Summersweet), Comptonia pergrina (Sweetfern), Myrica pensylvanica (Bayberry), as well as Fothergillas, Hydrangeas and Viburnums. As the plan develops there will eventually be an addition of understory groundcover plantings including a mix of native and naturalized plantings such as: hay-scented ferns, sweet fern, cinnamon fern, blueberry sods, huckleberry, native bayberry, etc.

Natural outcroppings of boulders and additional stone or wood benches will also add aesthetic interest in conjunction with the plantings, creating a focal point and places for repose. The corner bus parking area will have a slight berm with an evergreen backdrop of native spruce trees that will embrace the lawn area to help provide physical and visual separation from vehicles.

The existing walkway that bisects the play lawn will be removed and rerouted along the end of the park, with a circular planting bed on axis with the War Memorial. The new walkway and circular terrace will be constructed of pavers and may also include a stone seatwall along the edge of the walk, with a backdrop of flowering Dogwoods that bloom most prolifically around the Fourth of July. The removal of the existing walkway will allow for a more inviting play lawn for passive recreation for small children. Another proposed paver walkway would loop around the large (existing) Crimson King Maple in the center of the park. Satellite landings of granite pavers would branch off the main walk and would have circular tables. The paving below the tables would allow for easier mowing maintenance (since there are pavers below the tables-instead of grass) and would improve accessibility to the picnic area.
The existing Food Truck Area would have additional shade trees and a paver or cobbled forecourt. A new stone seatwall and additional benches would accommodate seating for pedestrians waiting for their orders.

The proposed plantings have been chosen for their low maintenance requirements and resistance to drought, disease, and pests. The irrigation system can be modified to add drip irrigation around the bases of the trees until they mature and are self-sustaining and extended to new planting beds as necessary. A greener, more flowerful, native, welcoming, and well-maintained park is a true reflection of the sense of pride in our community that is shared by year-round and summer residents. Our waterfront must reflect our true love and pride in our community. These improvements will assist our hardworking public works department to preserve and beautify our waterfront park.

Bruce John Riddell
Landscape Architect LLC



Construction Note: This plan is for schematic landscape purposes only. The layout for this plan has been interpolated from base plan information derived from V101 Utility Survey Plan by Haley Ward Engineering, dated: 9/28/2021. Location of all above and below ground utilities, signs, posts, bollards and paving must be verified by the contractor. There may be additional underground wires, cables, utilities and/or structures not on plan. The location shown hereon are based on surface features made visible with paint markings by centerline utility services. The sprinkler head and the waterlines running to them were not marked and are not shown on this plan.

Utility Location Note: This Plan is for schematic landscape purposes only. All utilities shown on this plan have been approximated, and may not represent actual locations, type, or quantity. Exact depths and locations of the utility lines are unknown. The contractor must work with local authorities and utility agencies to have all utilities properly marked and located before commencing any work. The Town of Northeast Harbor, Landscape Architect, and Garden Club Committee does not assume any responsibility for the veracity of the utility information as indicated on the plan.

Liability Disclaimer: The location, width, and depth of existing utilities is unknown. Utilities near sidewalks and lawn areas may need to be relocated-or plantings may need to be adjusted in the field in order to achieve legal and safe planting distances from underground lines. The Town of Northeast Harbor, Landscape Architect, and Garden Club Committee shall be held harmless for any and all claims resulting from damage, accident, or injury from planting or installation of hardscape associated with this plan.

TREES
- (T1) 17- Acer rubrum 'October Glory'/ Red Maple 4" Caliper
- (T2) 6-Fagus riversii/ Purple Beech 4 ½" -5" Caliper. (6+1 Transplanted)
- (T3) 6-Nyssa sylvatica/ Black Gum 4" Caliper
- (T4) 10- Chionanthus virginicus/ Fringe tree 3 ½" Caliper
- (T5) 7-Cornus kousa 'Milky Way'/Kousa Dogwood 2-2.5" Heavy Clump
- (T6) 2-Cornus kousa 'Snow Tower' 2.5"-3" Heavy Clump
- (T7) 12-Hydrangea paniculata "Pee Gee' 6' INFILL
- (T8) 6- Picea glauca/White Spruce
- (T9) 2-Picea glauca 'Montrose Charm'/White Spruce
- (T10) 3-Pinus rigida/Pitch Pine 7-8½ B&B

SHRUBS
- {S1} 6-Clethra alnifolia 'Sixteen Candles'/ Summersweet 5gal.
- {S2} 5- Comptonia perigrina/ Sweetfern 2 gal.
- {S3} 60- Myrica pensylvanica/Northern Bayberry 3 gal.
- {S4} 5- Fothergilla gardenii 'Mt. Airy'/ Mt. Airy Fothergilla 5 gal.
- {S5} 9-Hydrangea 'Bloom Struck/ Hydrangea 5 gal.
- {S6} 7-Hydrangea 'Twist and Shout'/ Hydrangea 5 gal.
- {S7} 1- Viburnum nudum 'Winterthur'/ Winterthur Viburnum 5 gal.

Northeast Harbor
Marina & Waterfront Improvements

Northeast Harbor, Maine

Scale 1"=30'-0"

Date: May 22, 2022

Northeast Harbor Marina. Plant List. 2022.1

Date: May 22, 2022

By: Bruce John Riddell Landscape Architect LLC

TREES

(T1) 17- Acer rubrum 'October Glory'/ Red Maple 4" Caliper
(T2) 6-Fagus riversii/ Purple Beech 4 ½" -5" Caliper. (6+1 Transplanted)
(T3) 6-Nyssa sylvatica/ Black Gum 4" Caliper
(T4) 10- Chionanthus virginicus/ Fringe tree 3 ½" Caliper
(T5) 7-Cornus kousa 'Milky Way'/Kousa Dogwood 2-2.5" Heavy Clump
(T6) 2-Cornus kousa 'Snow Tower' 2.5"-3" Heavy Clump
(T7) 12-Hydrangea paniculata "Pee Gee' 6' INFILL
(T8) 6- Picea glauca/White Spruce
(T9) 2-Picea glauca 'Montrose Charm'/White Spruce
(T10) 3-Pinus rigida/Pitch Pine 7-8' B&B

SHRUBS

{S1} 6-Clethra alnifolia 'Sixteen Candles'/ Summersweet 5gal.
{S2} 5- Comptonia perigrina/ Sweetferm 2 gal.
{S3} 60- Myrica pensylvanica/Northern Bayberry 3 gal.
{S4} 5- Fothergilla gardenii 'Mt. Airy'/ Mt. Airy Fothergilla 5 gal.
{S5} 9-Hydrangea 'Bloom Struck/ Hydrangea 5 gal.
{S6} 7-Hydrangea 'Twist and Shout'/ Hydrangea 5 gal.
{S7} 1- Viburnum nudum 'Winterthur'/ Winterthur Viburnum 5 gal.

NATIVE SODS & GROUNDCOVERS

- Dennstaedtia punctiloba/ Hayscented Ferns
-Osmunda cinnamomea/Cinnamon Fern - Field Clump
-Vaccinium angustifolia/ Lowbush Blueberry Sod
-Gaylussacia baccata / Huckleberry Sod

ANNUAL & PERENNIAL BED SCULPTURE
SCULPTURE/FOUNTAIN TERRACE PICNIC AREA

Transplant Existing Beech Remove Dead Tree

(T1) (T1) (T1) (T1) (T1) (T1) (T1) (T1) (T1) (T1) (T1) (T1) (T1) (T1) (T1) (T1) (T1) (T1)(T2) (T2) (T2) (T2) (T2) (T2) (T2) (T3) (T3) (T3) (T3) (T3) (T3) (T3) (T4)(T4) (T4) (T4) (T4) (T4) (T4) (T4) (T4) (T4) (T4) (T5) (T5) (T5) (T5) (T5) (T5) (T5) (T5) (T6) (T6) (T6) (T7) (T7) (T7) (T7) (T7) (T7) (T7) (T7) (T7) (T7) (T8) (T8) (T8) (T8) (T8) (T8) (T9) (T9) (T9) (T910) (T10) (T10) {S1} {S1} {S1} {S1} {S1} {S1} {S1} {S2} {S2} {S2} {S2} {S2} {S2} {S3} {S3} {S3} {S3} {S4} {S4} {S4} {S4} {S4} {S4} {S5}{S6} {S7} {S6} {S7}

Town of Mount Desert

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

MEMO

To: Durlin Lunt, Town Manager
From: Tony Smith, Public Works Director
Re: Dump Body, Hopper Sander, and Plow Truck Equipment Purchase Recommendation
Date: August 11, 2022

In conformance with our purchasing policy, our 10-year replacement cycle as described in our CIP, and approved by the Board of Selectmen at their June 20, 2022, meeting, we recently solicited bids for a new dump body, hopper sander and plow equipment to be installed on our new 2024 International plow truck and chassis once we receive it from the dealer in 2024.

We solicited pricing from two truck equipment sales and installation companies, receiving one responsive bid from Viking Cives from Lewiston with a bid of $109,909.00. H.P Fairfield from Skowhegan did not bid. Viking Cives bid met our required specifications.

Based on the information presented above, I recommend:

- We purchase a new dump body, hopper sander and plow equipment from Viking Cives and have them install it on our new 2024 International cab and chassis at their bid price of $109,909.00.
- We use funds from the Public Works Equipment Reserve account number 4050100-24500 with a current unencumbered balance of $328,121.21 leaving $218,212.21 in the account if we are authorized to make this purchase from this account.
- I be authorized to execute any and all documents to facilitate the purchase of the new dump body, hopper sander and plow equipment from Viking Cives.

We can expect installation of the dump body, hopper sander and plow equipment in 2024 once we receive the cab and chassis from our International dealer. Delivery of the truck and equipment to us is expected shortly thereafter.

Thank you for consideration of my recommendations.

Cc. Claire Woolfolk, Town Clerk
Jake Wright, Finance
Ben Jacobs, Hwy. Supt.

NEW BUSINESS

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

PERMIT #: 14-2022 DATE OF EVENT: 31 AUG 2022 TIME: 9am - 1pm

DATE APPLICATION RECEIVED: August 3, 2022

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

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

APPLICANT: JARROD KUSHLA _____
(Print) (Signature)

MAILING ADDRESS: 21 VILLAGE PARK RD MOUNT DESERT, ME 04660

PHONE: (207) 460-3286 (Home) n/a (Business) n/a (cellular)

OTHER CONTACT INFO: jarrod.m.kushla@uscg.mil (Email) (fax)

AGENT: n/a (Print) (Signature)

AGENT MAILING ADDRESS: n/a

PHONE: n/a (Agent home) n/a (Agent business) n/a (Agent cellular)

OTHER CONTACT INFO: n/a (Agent email) n/a (Agent fax)

What is the tax status of the applicant? (Non-profit) US GOV'T TAX EXEMPT

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

USE REQUESTED (*Applicant, review the Public Space Use Policy, then explain what you want to do)*
HOST A GROUP EVENT WITH MEMBERS OF US COAST GUARD STATION IN SOUTHWEST HARBOR. EVENT WOULD INCLUDE GRILL, YARD GAMES, AND TRASH CLEAN UP. APPRX 50 PEOPLE IN ATTENDANCE

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

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

_____ _____

_____ _____

_____

August 4, 2022

To: Durlin Lunt, Board of Selectmen

Fr: Erika Wibby Mitchell, James Blaine, Greg Johnston, Kathy Miller

Re: Community Skating Rink

A small group of residents have been exploring the possibility of creating a skating rink on top of the existing tennis courts in NEH for winter use. This would be a community effort to purchase, construct, and maintain, with minimal effort on the part of Town employees. It would provide a safe place for people to skate, which is becoming increasingly important as winter temperatures rise and natural ponds are less available or safe. It would also be close to the elementary school, so children can walk there on their own, rather than relying on parents to drive them to a pond miles away. It would be an attraction for people of all ages, bringing people to NEH in the quiet winter months. We hope this might be helpful to the businesses, bringing in more customers as well.

We have spoken with various Town crews to help work out logistics:

- Tony Smith about the location – the tennis court rather than the green spaces
- Water District about using that much water – no problem
- Mike Bender about the Fire Department helping to fill the rink – agreed
- Harbor Master about using their hose periodically to resurface – no problem
- Rick Savage about any Harbor Committee concerns over parking – not an issue in winter
- Durlin Lunt about liability issues – there is guidance provided by the Town insurers, with the note that the Town is protected under the Maine Tort Claims Act as this is outdoor recreation.

We have spoken with the Economic Development Committee and inquired about using the 501(c)(3) Community Development Corporation (CDC) as a vehicle to collect tax-deductible donations towards the purchase and maintenance costs. Dan McKay, Chair of that committee and on the Board of the CDC investigated this as a possible use and it has been approved, on the condition that the Town accepts the gift of the "rink" system after the CDC purchases it. Our group would reach out to raise the needed funds and direct them to the CDC.

We have looked into the rink systems used by others, both private and public. COA has a rink on their front lawn and the Town of Eddington put one up last winter. Both entities say it was very well received, enjoyed by many.

Nice Rink [https://www.nicerink.com/] is the company we have selected for this equipment. The cost provided earlier this year was less than $10,000 for a size to adequately fill the tennis court area – 84' x 100'. We would propose raising $15-20,000 to include additional equipment to maintain the ice, and materials to build a small storage shed next to the tennis court to store the rink liner, supports, etc. when not in use. The liner is heavy, so storing it close to the site would alleviate the need for transporting it via heavy machinery, etc. That fundraising goal could also provide some money for regular maintenance if needed.

We are now asking the Town to accept the gift of an ice rink system from the CDC. Once approved we will start raising the necessary funds and hope to have it ready for the winter.

BUILD YOUR BACKYARD ICE RINK

PACKAGE INFO

PACKAGE PRICE	**$8,179.78**
PACKAGE TYPE	**GOLD PACKAGE**
RINK SIZE	**84' X 100'**
LINER TYPE	**NR#3 (NICERINK® II)**
LINER SIZE	**90' × 105'**

ITEMS IN PACKAGE

PRODUCT	SKU	QTY	TOTAL WEIGHT	PRICE PER UNIT	PRICE
NR#3 (NiceRink® II) 90' × 105'	NR3090105	1	533.00 lbs	$2504.25	$2504.25
NiceRink SPIKELESS Brackets for Ponds/Lakes/Courts & Hard Surfaces	NBS808AC	88	178.20 lbs	$13.50	$1188.00
NiceRink Backyard Rink Plastic Boards	PS605AC	88	748.00 lbs	$40.00	$3520.00
52" NiceIce Resurfacer	NI052RS	1	11.00 lbs	$250.00	$250.00
8' KickPlates Premium L Top 15"x 8'x1" *WILL NOT SHIP UPS*	KPL158AC	44	242.00 lbs	$20.00	$880.00
SuperGrip Yellow 8ft BumperCaps™ *WILL NOT SHIP UPS*	BC008AC	44	74.80 lbs	$11.00	$484.00
NiceRink Installation DVD	NRIDVD-FREE	1	0.05 lbs	$0.00	$0.00
NiceRink 12" Patch Pad	PT12PADAC	1	1.00 lbs	$0.00	$0.00
NiceRink Hockey Puck	NP121AC	5	1.25 lbs	$2.00	$10.00
3.7oz. Underwater NiceRink Repair Adhesive	UW037AC	1	1.00 lbs	$6.75	$6.75

EST. H2O @ 4" DEEP:	21000.00 GAL
ITEMS WEIGHT:	1790.30 LBS
SHIPPING WEIGHT:	1840.30 LBS
NORMAL PRICE:	$8,843.00
PACKAGE PRICE:	**$8,179.78**

Skating Anyone?

A group of folks in Mount Desert think a skating rink placed on the tennis courts in Northeast Harbor would be a great community-building way of having people of all ages get together for exercise and fun. It could freeze sooner than many of the ponds and be safer. It could be a great afterschool activity, with kids able to walk themselves down there, rather than needing a car ride to a further location. It could be an attraction for groups who might then go for hot chocolate at a local restaurant – e.g., a good economic development investment.

We have found a good source for the materials needed to make the rink, and we have worked with the fire department and public works to secure their help and support. But this would mostly be a volunteer operation to set up and maintain.

We would like to raise contributions of $15-20,000 to purchase the materials, perhaps some storage arrangements for when not in use, and some equipment to clear and smooth the ice as needed. We hope to collect gifts from enough people to purchase the equipment this summer, for the best price.

Contributions to this can be made to the nonprofit Community Development Corporation, created by the Economic Development Committee to undertake community-benefit projects. Contributions would be tax deductible.

If interested, or if you need more information, feel free to contact any of these people:

Erika Wibby Mitchell – (207) 266-0393
Jamie Blaine – (610) 563-9648
Kathy Miller – (207) 266-9213

BAR HARBOR & MOUNT DESERT
POLICE DEPARTMENTS
James K. Willis, Chief of Police
jwillis@mdpolice.org

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

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

Memorandum

To: Town Manager Lunt
From: Chief Willis
Subject: FY 23 PD Cruiser Purchase
Date: August 4, 2022

In alignment with our scheduled cruiser replacement, we submitted bid requests to three dealers and have obtained a bid from one dealer for the purchase of a 2022 Ford Hybrid Police Interceptor AWD SUV. This purchase includes trading in our 2020 Ford SUV which currently has approximately 81,165 miles on it.

The only bid was submitted by Quirk Ford of Augusta for a 2022 Ford Hybrid SUV that is currently in stock. The bid price is $38,570.00 with a trade offer of $10,500.00 for a net purchase price of $28,070.00

I am recommending authorizing the purchase of the following from Quirk Ford of Augusta and requesting authorization to trade our 2020 Ford SUV with 81,165 miles:

- (1) 2022 Ford Hybrid Police Interceptor AWD SUV for patrol equipped as outlined in their bid package for $38,570.00 with a trade in of our 2020 Ford SUV for $10,500.00 and a net purchase price of $28,070.00.

Will you please place this on the next available Selectmen's meeting agenda for approval of this purchase and trade-in for a net price of $28,070.00 to be funded through the Police Equipment-Vehicle line, #14400110-57200 which has a current balance of $45,000. We will fund the cost and installation of upfitting equipment from this line as well.

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

August 11, 2022

MEMO

To: Durlin Lunt-Town Manager, Board of Selectmen
From: John Lemoine-Harbormaster
Ref: Ramp bids

I am asking for authorization to award out the construction of (2) 60’ aluminum ramps for the North and Public Dock entrances to Chalmers Enterprises LLC for $71,500.00. I am also requesting the authority to sign and carry out the contract. We received two bids out of the five sets of plans requested. The Northeast Harbor CIP #6410100-24680 has a balance of $99,671.34. I will be available for questions.

John Lemoine
Harbormaster

Town of Mount Desert
Bid Opening Tabulation Sheet

21 Sea Street, P.O. Box 248
Northeast Harbor, ME 04662-0248
Telephone 207-276-5531 Fax 207-276-3232
Web Address www.mtdesert.org

Department: Harbor

Bid Item: 2 60' Aluminum Dock Ramps

Date: 8-10-2022 **Time:** 2:00 PM

Location: Meeting Room, Town Hall, Northeast Harbor

RANK	VENDOR	GRAND TOTAL	ADD ALTERNATES AND/OR NOTES
1	Chalmers Ent	$ 71,500.00	See bid #1
	KB Welding	$ 75,000.00	See bid #2
		$	
		$	
		$	
		$	
		$	

Apparent Low Bidder: Chalmers ENT

Contact: John Lemoine for more information.

Town of Mount Desert
Durlin E. Lunt, Town Manager
21 Sea Street, P.O. Box 248
Northeast Harbor, ME 04662-0248

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

To: Selectboard

From: Durlin E. Lunt

Date: August 11, 2022

Subject: Closure of Town Clerk's Office September 15, 2022

On September 15, 2022, Deputy Town clerk Jennifer Buchanan will be receiving her Lifetime Certification as a Town Clerk in Waterville.

The certification status is obtained through a combination of educational and professional experience. The lifetime certification is eligible to clerks who have been actively working in the profession for ten years or longer. Jennifer has 25 years' experience as a clerk, 15 of which has been with the Town of Mount Desert.

I am requesting that the Clerk's office be closed that day so Claire and Jennifer can both attend the award ceremony and networking conference in support of this milestone achievement.

Town of Mount Desert

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Telephone 207-276-5743 Fax 207-276-5742
www.mtdesert.org director@mtdesert.org

MEMO

To: Durlin Lunt, Town Manager
From: Tony Smith, Public Works Director; Jake Wright, Finance Director
Re: Emergency Stand-by Generator for MDIHS
Date: August 11, 2022

As we are aware, MDIHS is without an emergency standby generator as a power supply backup should line power be lost. At the August 1, 2022, Selectboard meeting, we discussed the 1997-98 80-kW generator that has been in storage at the Northeast Harbor wastewater treatment plant (the plant) since the completion of the upgrade to the plant in 2014. As part of the upgrade, the 80-kW generator was replaced with a new 250-kW generator to meet the new power demands of the post-upgrade plant. There was nothing at all wrong with the 80-kW generator in storage other than it was not big enough to meet our needs.

In or around 2014 we had been told that due to more stringent air emission reduction regulations for diesel engines being considered by EPA, we were not allowed to sell the generator to anyone. Subsequent to being told this, the change in the regulations was not enacted. In 2018 we had considered mounting the 80-kW generator on a trailer to make it portable. We invested approximately $6,200 in the generator including installation of a new enclosure around it, a new muffler, and a new radiator. Once this work was done, we decided it was too big to haul around, typically in bad weather when the power is off. Not needing the generator, we put it in storage with thoughts of maybe finding a new owner for it at some point in the future.

During the July 25, 2022, MDIHS Board of Trustees meeting, the need for a backup generator at the school was discussed. The Board of Trustees had previously authorized up to $60,000 for the purchase of a new generator. Staff of the high school solicited competitive bids for a new one, receiving two bids in the range of $55,000 to $65,000, the latter of which increased to just over $70,000 shortly thereafter for the same reasons other goods and services are increasing in price in these times. If the school were to purchase one of the generators, they would not see delivery of it for up to a year which would put the school in a very precarious position if it should lose power without a backup generator. During the discussion with the Board of Trustees I brought up the one the Town has in storage at the Northeast Harbor plant. I described it to the Board of Trustees and received authorization to pursue it being loaned, sold, or provided to the school in some manner. Our mechanics were able to start the generator recently and it ran fine. A load test would be performed on the generator before we did provide it to the school to be sure it is putting out the power levels it should be.

On August 1, 2022, to be sure, I spoke with a representative of DEP's Air Quality Licensing and Compliance group about the emission regulations I described above. The proposed regulations were called the "Diesel Emissions Reduction Act (DERA)" and, if they had been adopted, our 1997-98

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model year John Deere engine in the generator would not have met them. I was able to confirm with DEP that the Town can provide the generator to the school without any problems. Interestingly enough, schools are exempt from these types of laws.

Upon our consideration and review of Article 27 acted on by the voters at the May 3, 2022, Annual Town Meeting, leasing the surplus generator to MDIHS was determined to be the most appropriate means of meeting the needs of the Town's municipal partner. Due to the Town's interest in the resolution of this problem, we recommend that the Town lease the generator to the school for nominal consideration of $1.00. As longer-term solutions may require future Town Meeting approval, we recommend that the term of this lease go through May 31, 2023. We also recommend that the lease agreement specify MDIHS's responsibility to maintain the generator in good working order, sufficiently insure the generator, and cover all other manufacturers recommended routine maintenance and operating costs, including but not limited to filters, hoses, fuel and all other fluids. Said agreement will not have any purchase option and the Town will maintain ownership of the generator. Further, we recommend that if the Selectboard agrees with the recommendations made in this memo at their meeting of August 15, 2022, that the school be authorized to begin load testing and take any other measures to be sure the generator will suit their needs, including moving it to the school and making it operable concurrently with the preparation and execution of the lease.

Cc. Claire Woolfolk, Town Clerk
Jake Wright, Finance Director
Ed Montague, WW Supt.
Ben Jacobs, Hwy. Supt.

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MEMO

To: Durlin Lunt, Town Manager
From: Tony Smith, Public Works Director
Re: Streetlight Request
Date: August 11, 2022

A resident of Northeast Harbor has asked us to put a new LED streetlight on a new utility pole on Gilpatrick Lane. He and his family walk year-around and frequent this area. The process to do this is for us to hire a private contractor to furnish and install a new pole to Versant Power standards and install a new LED streetlight provided by us on the pole. We have a price quote from a local contractor to do this work for a lump sum cost of $2,700.00. I have checked with Versant about this cost and was told it is a competitive one in the range of what they are seeing for other work they are involved with.

Once the new pole is set and the streetlight installed on it, Versant will furnish and install the wires needed to provide the power to the new pole and streetlight at no cost to us. These wires will be installed from an existing pole located on Neighborhood Road at the intersection of Neighborhood Road and Gilpatrick Lane to the new pole. Based on experience, if the streetlight is approved, we will put a four-sided shield on the light to direct its illumination downward instead of out. This is the same type of shield we put on existing streetlights when we are contacted by residents and are asked to cut down on the impact of a streetlight on their property.

I worked with Finance Director Jake Wright to identify a funding source to pay for the new pole and installation of the new streetlight. My suggestion was to use funds remaining in the budget raised at the 2016 and 2017 town meetings for the LED installation project constructed in 2017 and 2018. This project replaced 274 high pressure sodium and mercury vapor streetlights with new LED streetlights. Jake's opinion is that the new pole and streetlight to be installed matches the specifications prescribed in the project outlines of the larger, original LED project described above. It is also his opinion that the new installation is a reasonable extension of the previous LED streetlight project's scope and intent, and the leftover bond funds can be used for the new pole and streetlight installation. Jake provided the funding question to legal counsel and they were in agreement with his opinion.

The 2021 audited financial statements disclose a $34,956.92 committed fund balance associated with the original LED street light project remaining in the bond used to pay for the project. Subsequent to that disclosure, no expenses or encumberments have been incurred for the project. As such, our internal records to date remain equal to the committed fund balance disclosed in the 2021 audit and funding for the new proposed streetlight appears sufficient.

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

Based on the information presented above:

- I request authorization to retain the services of MCM Electric to furnish and install a new utility pole to Versant standards on Gilpatrick Lane as described above and shown on the enclosed sketch and to install a new LED streetlight provided to them by us on the pole at a lump sum cost of $2,700.00.
- I request authorization to use funds from the 2017-2018 LED project Account Number 3000035-57710 with a current balance of $34,956.92 to pay for the pole and streetlight work leaving a bond balance of $32,256.92 if this purchased is made as described.
- I request authorization to execute any and all documents to facilitate the pole and streetlight installation as needed, including but not necessarily limited to Versant and MCM, Electric.

Thank you.

Enc.
Cc. Claire Woolfolk, Town Clerk
Jake Wright, Finance Director

Google Maps

Northeast Harbor, ME 04662

Gilpatrick Lane: Proposed New Utility Pole and LED Streetlight w/ Shield
8-10-22/TS

Imagery ©2022 Maxar Technologies, Map data ©2022 Google 50 ft

A = Proposed pole & light (LED)
B = Proposed power line
C = Existing pole
D = Neighborhood Rd.
E = Gilpatrick Ln.

T.S. 8-11-22

Town of Mount Desert
Michael Bender, Fire Chief, Emergency Management Director
21 Sea Street, P.O. Box 248
Northeast Harbor, ME 04662-0248
Telephone 207-276-5111 Fax 207-276-5732
Web Address www.mtdesert.org
firechief@mtdesert.org

Memo

To: Durlin Lunt, Town Manager

From: Mike Bender, Fire Chief

CC: Jake Wright, Finance Director

Date: August 11, 2022

Re: Authorization to Enter into Contract with Maine Maritime Academy

I would like to request approval from the Board of Selectman authorizing the Fire Chief to enter into a Professional Services Agreement with the Jackson Laboratory that provides one off-duty Mount Desert Fire Department staff member for an outside detail planned for August 25, 2022.

Thank you.

Agenda Item: *"Consideration to authorize the Fire Chief to sign and execute a Professional Services Agreement with the Jackson Laboratory that provides one off-duty Mount Desert Fire Department. staff member for an outside detail on August 25, 2022, under the terms and conditions outlined in the Agreement."*

PROFESSIONAL SERVICES AGREEMENT

This **PROFESSIONAL SERVICES AGREEMENT** (the "Agreement"), dated as of August 10, 2022, by and between The Jackson Laboratory ("Jackson"), having its principal place of business at 600 Main Street, Bar Harbor, Maine 04609, and Mount Desert Fire Department, having their principal place of business at 21 Sea Street, Northeast Harbor, Maine 04662 (the "Supplier").

WHEREAS, Jackson desires to engage the Supplier to provide certain professional services to Jackson, and Supplier desires to provide such services to Jackson.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants hereinafter set forth, the parties hereto have agreed, and do hereby agree, as follows:

1. **Retention; Duties.** (a) Subject to the terms and conditions set forth herein, Jackson hereby retains the Supplier, and the Supplier hereby accepts such retention, to act as a Supplier. The Supplier shall make available a licensed paramedic to provide, as needed, emergency medical services during travel to and from, and at an event hosted by Jackson on Little Cranberry Island (the "Services") in a professional manner, consistent with the highest industry standards.

2. **Term and Termination.** (a) the Services shall be provided on August 25, 2022 and shall terminate upon the earlier of the completion of the Services or upon termination by Jackson (the "Term"). Jackson may terminate this Agreement at any time for any reason.

3. **Compensation and Payment.** In consideration for the Services, Jackson shall pay the Supplier at a rate of $75 per hour, including travel time to the event. The Supplier shall neither incur nor be reimbursed for any expenses in performing the Services. Promptly after the completion of the Services, the Supplier shall submit to Jackson an invoice for the provision of the Services. Payment for Services shall be payable on a net 30 basis.

4. **Confidential Information.** (a) The Supplier understands that "Confidential Information" means all information given to the Supplier, directly or indirectly, by Jackson and all other information relating to Jackson and/or otherwise acquired, obtained or produced by the Supplier which arise out of or in connection with the provisions of the Services (whether on or prior to the Effective Date or thereafter), including, but not limited to, (A) all financial information, (B) all personnel information, (C) all information of third parties that Jackson has an obligation to keep confidential, including but not limited to donor and development information, and (D) the terms and conditions of this Agreement. Confidential Information does not include any information which was in the public domain at the time furnished to, or acquired by, the Supplier.

(b) Supplier agrees that it will not, directly or indirectly (except where authorized by Jackson in writing), at any time during the Term or thereafter, divulge to any person, firm or other entity (collectively, "Person"), or use, or cause or authorize any Person to use, any such Confidential Information. The Supplier further agrees that all Confidential Information will at all times remain the property of Jackson.

5. **Independent Contractor**. Supplier will act solely as an independent contractor of Jackson and neither Jackson nor Supplier will have the right to act for or bind the other Party in any way or to represent that the other Party is in any way responsible for any acts or omissions of such Party.

6. **Representations, Warranties and Covenants**. Supplier represents, warrants and covenants that: (a) Supplier shall comply with all applicable Laws in providing the Services and performing its obligations under this Agreement; and (b) the Services will be performed in a timely and professional manner, by qualified and skilled individuals with appropriate expertise, and in conformity with standards generally accepted in Supplier's industry.

7. **Covenant not to Sue.** Supplier agrees not to institute a claim of any kind against Jackson. This covenant not to sue includes any and all claims that Supplier, or anyone on Supplier's behalf ever has or now has against Jackson, or which Supplier, or any of Supplier's trustees, employees, managers, administrators, or assigns, hereafter can, shall or may have against Jackson for or by reason of any cause, matter, thing, occurrence, or event whatsoever related to the Services. Supplier acknowledges and agrees that this covenant not to sue covers claims including, but not limited to any and all claims based on any law, statute, or constitution or based on contract or in tort or in common law.

8. **Indemnification.** Supplier shall hold harmless and indemnify Jackson, its agents, employees, directors, trustees, and representatives (each, a "Jackson Indemnified Party") from and against any third-party claim, loss, or liability of any kind, including reasonable attorney's fees and expenses (collectively, "Losses") which may be incurred by a Jackson Indemnified Party as a result of, or arising in connection with, any breach of this Agreement by Supplier (or Supplier's subcontractor) or the negligence or omissions of Supplier (or Supplier's subcontractor) in connection with the Services.

9. **Insurance.** During the term, and for such other periods as may be required herein, at its sole expense, the Supplier will provide and maintain insurance that is consistent with acceptable and prudent business practices, including but not limited to, Professional Liability Insurance. The fact that the Supplier has obtained the insurance required will, in no manner, lessen or otherwise affect the Supplier's other obligations or liabilities set forth in this Agreement, including, without limitation, its obligations to defend, indemnify and hold Jackson harmless in accordance with Section 8 (Indemnification).

10. **Publicity.** Neither party may use the name, trademarks, trade names or logos of the other party without the prior written approval of the other party.

11. **Assignment**. Neither Party shall assign or transfer (by operation of Law or otherwise) this Agreement or any of its obligations hereunder without the other Party's express, prior written consent, which consent shall not be withheld unreasonably.

12. **Notices.** Any notice required or permitted to be given pursuant to this Agreement shall be deemed to have been duly given when delivered by hand or sent by certified or registered mail, return receipt requested and postage prepaid, overnight mail or facsimile as follows:

If to Jackson:

The Jackson Laboratory
600 Main Street
Bar Harbor, Maine 04609
Attn: Brian O'Rourke,
Senior Director, Global Security

The Jackson Laboratory
600 Main Street
Bar Harbor, Maine 04609
Attn: General Counsel

If to the Supplier:

Mount Desert Fire Department
21 Sea Street
P.O. Box 248
Northeast Harbor, ME 04662
Attn: Fire Chief

or at such other address as either party shall designate by notice to the other party given in accordance with this Section 12.

13. **Choice of Law and Venue.** This Agreement shall be governed by the laws of the State of Maine, without reference to conflicts of laws principles. The parties hereby agree that the exclusive venue for any dispute arising under this Agreement or in connection with any breach thereof shall be in the federal or state courts for the County of Hancock, Maine and hereby irrevocably consent to the personal jurisdiction of such courts

14. **General**

(a) Waiver of Breach; Partial Invalidity. The waiver by either party of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach. If any provision, or part thereof, of this Agreement shall be held to be invalid or unenforceable, such invalidity or unenforceability shall attach only to such provision and not in any way affect or render invalid or unenforceable any other provisions of this Agreement.

(b) Entire Agreement. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and there are no representations, warranties or commitments except as set forth herein. This Agreement supersedes all prior agreements and understandings, whether written or oral, of the parties hereto relating to the subject matter hereof.

(c) Execution in Counterparts and Signatures. This Agreement may be executed in counterparts, each of which shall be deemed to be an original, but both of which together shall constitute one and the same instrument. Signatures hereon which are transmitted via facsimile or email shall be deemed original signatures.

(d) Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective legal representatives, successors and assigns.

(e) Survival. The terms and provisions of this Agreement that by their nature are designed to survive termination shall survive the termination of this Agreement.

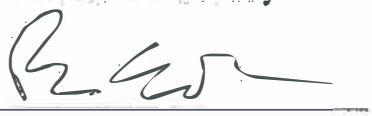
IN WITNESS WHEREOF, the Supplier and Jackson have executed, or have caused to be duly executed, this Agreement as of the day and year above written.

Supplier

_____
Signature

_____
Printed Name

The Jackson Laboratory

By: 

Name: Brian O'Rourke

Title: Senior Director, Global Security

TREASURER'S WARRANTS

Warrants for BOS Agenda: BOS Agenda: 8/15/2022

	Description	#	Date		Amount
A. Warrants to be Approved and Signed:					
	Town Invoices				
		AP2312	08/16/22		533,939.66
				$	**533,939.66**
B. Authorized Warrants to be Signed:	**(Wendy needs to abstain)**				
(Prior Electronic or Manual Authorization)					
	Town State Fees & P/R Benefits				
		AP#2310	08/03/22	$	24,597.20
		AP#2311	08/10/22	$	41,777.65
	Town Payroll				
		PR#2303	08/05/22	$	157,131.24
				$	**223,506.09**
C. Warrants to be Acknowledged:					
	School Invoices				
		AP#2	8/10/22	$	76,500.12
	School Payroll				
		PR#3	08/05/22		$71,433.44
	Town Voids				
		V#2301	08/02/22	$	(3,000.00)
				$	**144,933.56**
TOTAL WARRANTS FOR BOS MEETING				**$**	**902,379.31**

TOWN OF MOUNT DESERT

ACCOUNTS PAYABLE WARRANT

WARRANT AP# 2312

CHECK DATE: **August 16, 2022**

CHECK NUMBER:	**317312**	through	**317384**	$	**484,925.84**	Check payments
CHECK NUMBER:	**59702**	and	**59702**	$	**104.74**	Electronic payments
EFT NUMBER:	**2361**	through	**2372**	$	**48,909.08**	ACH Payments
EFT or CK NUMBER:	**N/A**	and	**N/A**	$	**-**	Voided Checks

TOTAL DISBURSEMENTS: **$ 533,939.66**

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

CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	WARRANT	NET
					INVOICE DTL DESC				
2361	08/16/2022	EFT	2	A C PARSONS LANDSCAPING & GARDEN	413405	07/31/2022		AP2312	3,292.61
Invoice: 413405						LANDSCAPING SERVICES BJ			
					2,000.00 1552000 55222	LANDSCAPING SVCS			
					1,292.61 1552500 55222	LANDSCAPING SVCS			
						CHECK	2361 TOTAL:		3,292.61
2362	08/16/2022	EFT	2097	TOWN OF BAR HARBOR	0434-22	05/28/2022		AP2312	250.00
Invoice: 0434-22						5/28/22 Paramedic Intercept			
					250.00 1440330 54530 0404	CONTRACTED EMS SERVICES			
				TOWN OF BAR HARBOR	0515-22	06/20/2022		AP2312	250.00
Invoice: 0515-22						Paramedic Intercept 6/20/22			
					250.00 1440330 54530 0404	CONTRACTED EMS SERVICES			
						CHECK	2362 TOTAL:		500.00
2363	08/16/2022	EFT	2740	BRIAN LIPPOLD	MTD0822	08/01/2022		AP2312	300.00
Invoice: MTD0822						Broadband Survey Project Jul-22			
					300.00 1770100 54540	CONSULTANT- OTHER			
						CHECK	2363 TOTAL:		300.00
2364	08/16/2022	EFT	124	COLWELL DIESEL SERVICE & GARAGE I	X100006971:01	07/29/2022		AP2312	49.72
Invoice: X100006971:01						Repair hose for ladder truck			
					49.72 1440330 55100 4301	VEHICLE REPAIR-09 Ferrara L1			
				COLWELL DIESEL SERVICE & GARAGE I	X100006886:01	07/22/2022		AP2312	542.32
Invoice: X100006886:01						PARTS BJ			
					542.32 1990100 59200	MD ELEMENTARY SCHOOL			
				COLWELL DIESEL SERVICE & GARAGE I	R100004960:01	07/13/2022		AP2312	116.00
Invoice: R100004960:01						AC REPAIR BJ			
					116.00 1551500 55400	GEN REPAIRS & MAINT			
				COLWELL DIESEL SERVICE & GARAGE I	X100006978:01	08/05/2022		AP2312	270.18
Invoice: X100006978:01						TRANSMISSION TUBES BJ			
					270.18 1550100 55400	GEN REPAIRS & MAINT			
				COLWELL DIESEL SERVICE & GARAGE I	X100006308:01	08/02/2022		AP2312	99.66
Invoice: X100006308:01						SHOCK BJ			
					99.66 1550100 55400	GEN REPAIRS & MAINT			
				COLWELL DIESEL SERVICE & GARAGE I	X100006830:01	07/15/2022		AP2312	-1,000.00
Invoice: X100006830:01						RETURN FROM INV X100006528:01 AIR COMP			
					-1,000.00 1550100 55400	GEN REPAIRS & MAINT			

CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	WARRANT	NET
					INVOICE DTL DESC				
						CHECK	2364	TOTAL:	77.88
2365	08/16/2022	EFT	150	DENNIS PAPER & FOODSERVICE	J01724-00	08/05/2022		AP2312	2,080.34
Invoice: J01724-00					BATHROOM AND CLEANING SUPPLIES BJ				
				2,080.34 1552000 55400	GEN REPAIRS & MAINT				
						CHECK	2365	TOTAL:	2,080.34
2366	08/16/2022	EFT	175	EMR INC	44731	07/31/2022		AP2312	27,881.93
Invoice: 44731					July tip fee ts				
				27,881.93 1551500 55501	TIPPING FEE EMR				
						CHECK	2366	TOTAL:	27,881.93
2367	08/16/2022	EFT	116	HALEY WARD, INC.	20223752	06/30/2022		AP2312	122.55
Invoice: 20223752					IT support highway garage thru 6.26.22				
				122.55 1221000 54250	IT/TECH FEE				
						CHECK	2367	TOTAL:	122.55
2368	08/16/2022	EFT	1043	MAIN STREET VARIETY	0722 WW	07/31/2022		AP2312	1,102.78
Invoice: 0722 WW					232.8 GALS WW Vehicle Fuel-EM				
				1,102.78 1550552 53710	VEHICLE FUEL				
				MAIN STREET VARIETY	0722 HWY	07/31/2022		AP2312	782.82
Invoice: 0722 HWY					140.6 GALS HWY Vehicle Fuel-EM				
				782.82 1550100 53710	VEHICLE FUEL				
				MAIN STREET VARIETY	0722 B&G	07/31/2022		AP2312	478.68
Invoice: 0722 B&G					100.4 GALS B&G Vehicle Fuel-EM				
				478.68 1552000 53710	VEHICLE FUEL				
				MAIN STREET VARIETY	0722 FD	07/31/2022		AP2312	1,489.98
Invoice: 0722 FD					JULY FUEL				
				940.06 1440330 53710 4312	VEHICLE FUEL - Rescue 6				
				246.20 1440330 53710 4311	VEHICLE FUEL - Rescue 5				
				303.72 1440330 53710 4309	VEHICLE FUEL-T9				
						CHECK	2368	TOTAL:	3,854.26
2369	08/16/2022	EFT	2142	MODERN PEST SERVICES, LLC	5403971	07/28/2022		AP2312	108.00
Invoice: 5403971					Pest control ts				
				108.00 1552000 55400	GEN REPAIRS & MAINT				
						CHECK	2369	TOTAL:	108.00

CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	WARRANT	NET
					INVOICE DTL DESC				
2370	08/16/2022	EFT	1131	NORTHEAST EMERGENCY APPARATUS LLC	107901	06/30/2022		AP2312	912.03
	Invoice: 107901				Sensors for gas monitor				
					912.03 1440330 55100 EQUIPMENT				
				NORTHEAST EMERGENCY APPARATUS LLC	108030	08/08/2022		AP2312	152.48
	Invoice: 108030				Fittings for E4				
					152.48 1440330 55100 4304 VEHICLE REPAIR-06 SMEAL E4				
						CHECK	2370 TOTAL:		1,064.51
2371	08/16/2022	EFT	1609	TYLER TECHNOLOGIES INC	045-375083	07/01/2022		AP2312	6,685.30
	Invoice: 045-375083				Training and conference reg - 6/1/22-5/31/23				
					6,685.30 1221000 55330 800 SOFTWARE MUNIS LICENSE				
						CHECK	2371 TOTAL:		6,685.30
2372	08/16/2022	EFT	1842	VERSANT POWER	1005730-9 042722C	06/28/2022		AP2312	-166.89
	Invoice: 1005730-9 042722C				Credit for duplicate payment				
					-166.89 1440330 55010 432 ELECTRICITY-S2 SH				
				VERSANT POWER	10057340-9 062822	06/28/2022		AP2312	138.15
	Invoice: 10057340-9 062822				Station 2 monthly electricity bill				
					138.15 1440330 55010 432 ELECTRICITY-S2 SH				
				VERSANT POWER	10057320-7 071522	06/30/2022		AP2312	18.25
	Invoice: 10057320-7 071522				TFL 102-198 431 BJ				
					18.25 1440600 55015 TRAFFIC SIGNALS				
				VERSANT POWER	10057321-9 071822	06/30/2022		AP2312	18.25
	Invoice: 10057321-9 071822				307 Seargent Drive BJ				
					18.25 1550100 55010 ELECTRICITY				
				VERSANT POWER	10057324-5 071822	06/30/2022		AP2312	21.29
	Invoice: 10057324-5 071822				SEA T UNIT 435 BJ				
					21.29 1552000 55010 ELECTRICITY				
				VERSANT POWER	10057325-8 071822	06/30/2022		AP2312	21.90
	Invoice: 10057325-8 071822				21 SEA ST BJ				
					21.90 1552000 55010 ELECTRICITY				
				VERSANT POWER	10003318-8 071822	07/18/2022		AP2312	61.91
	Invoice: 10003318-8 071822				194 KWH SH Hill PS Electric-EM				
					61.91 1550668 55010 ELECTRICITY				
				VERSANT POWER	10057344-7 071822	07/18/2022		AP2312	2,033.22
	Invoice: 10057344-7 071822				16360 KWH SV WWTP Electric-EM				
					2,033.22 1550667 55010 ELECTRICITY				
				VERSANT POWER	10057346-2 071822	07/18/2022		AP2312	217.93

CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	WARRANT	NET
					INVOICE DTL DESC				
	Invoice: 10057346-2 071822				939 KWH SV Fence PS Electric-EM				
					217.93 1550667 55010 ELECTRICITY				
			VERSANT POWER		10057347-4 071822	07/18/2022		AP2312	176.03
	Invoice: 10057347-4 071822				754 KWH SV Library PS Electric-EM				
					176.03 1550667 55010 ELECTRICITY				
			VERSANT POWER		10057349-8 071822	07/18/2022		AP2312	67.44
	Invoice: 10057349-8 071822				235 KWH Babson Creek PS Electric-EM				
					67.44 1550667 55010 ELECTRICITY				
			VERSANT POWER		10057348-6 072122	07/21/2022		AP2312	153.62
	Invoice: 10057348-6 072122				Station 3 monthly electricity bill				
					153.62 1440330 55010 433 ELECTRICITY-S3 SV				
			VERSANT POWER		10057336-1 072522	07/25/2022		AP2312	33.07
	Invoice: 10057336-1 072522				Bartlett power 6/26-7/25/22				
					33.07 6010300 55010 ELECTRICITY				
			VERSANT POWER		10057340-9 072722	07/27/2022		AP2312	115.77
	Invoice: 10057340-9 072722				Stat. 2 monthly electricity bill				
					115.77 1440330 55010 433 ELECTRICITY-S3 SV				
			VERSANT POWER		10057332-2 073122	07/31/2022		AP2312	31.76
	Invoice: 10057332-2 073122				seal power 6/30-7/31/22				
					31.76 6010200 55010 ELECTRICITY				
						CHECK 2372 TOTAL:			2,941.70
59702	08/16/2022	WIRE	1465	U S BANK EQUIPMENT FINANCE INC	478455074	07/25/2022			104.74
	Invoice: 478455074				Scanner Lease				
					104.74 1221000 55321 LEASE- SCANNER				
						CHECK 59702 TOTAL:			104.74
317312	08/16/2022	PRTD	1477	ABM MECHANICAL INC	61880	06/30/2022		AP2312	680.20
	Invoice: 61880				6/21/22 NEH WWTP Heat Pump Repair-EM				
					680.20 1550666 55200 BLDG REPAIR & MAINT				
						CHECK 317312 TOTAL:			680.20
317313	08/16/2022	PRTD	1402	COLIN BROCK	05154	03/01/2022		AP2312	578.00
	Invoice: 05154				Evidence room repairs 03/2022				
					578.00 1440110 55400 GEN REPAIRS & MAINT				
						CHECK 317313 TOTAL:			578.00

CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	WARRANT	NET
					INVOICE DTL DESC				
317314	08/16/2022	PRTD	2550	BEN C WORCESTER, III	I3382	08/02/2022		AP2312	3,075.00
Invoice: I3382					July 2022 RC container trans & rental ts				
				3,075.00 1551500 55560	PROCESSING SVCS				
						CHECK	317314 TOTAL:		3,075.00
317315	08/16/2022	PRTD	17	AFFILIATED HEALTHCARE MGMT	00057659-00	07/22/2022		AP2312	128.00
Invoice: 00057659-00					Random DOT pool drug tests ts				
				128.00 1220800 54600	OUTSIDE LAB/MEDICAL				
						CHECK	317315 TOTAL:		128.00
317316	08/16/2022	PRTD	2411	ALLIED EQUIPMENT LLC	6461	04/29/2022		AP2312	134.95
Invoice: 6461					SPACER BJ				
				134.95 1550100 55400	GEN REPAIRS & MAINT				
				ALLIED EQUIPMENT LLC	6428	04/01/2022		AP2312	1,394.25
Invoice: 6428					SWEEPER PARTS BJ				
				1,394.25 1550100 55400	GEN REPAIRS & MAINT				
						CHECK	317316 TOTAL:		1,529.20
317317	08/16/2022	PRTD	2862	ARCTIC GLACIER USA INC	4351219714	07/16/2022		AP2312	164.40
Invoice: 4351219714					ice				
				164.40 6010100 53230 671	CONCESSION SUPP-Ice				
				ARCTIC GLACIER USA INC	4351221515	08/03/2022		AP2312	121.60
Invoice: 4351221515					ice				
				121.60 6010100 53230 671	CONCESSION SUPP-Ice				
				ARCTIC GLACIER USA INC	4351221711	08/05/2022		AP2312	113.10
Invoice: 4351221711					ice				
				113.10 6010100 53230 671	CONCESSION SUPP-Ice				
						CHECK	317317 TOTAL:		399.10
317318	08/16/2022	PRTD	2701	AUTOZONE INC.	3488436161	07/06/2022		AP2312	26.78
Invoice: 3488436161					OIL FILTERS BJ				
				26.78 1550100 55400	GEN REPAIRS & MAINT				
						CHECK	317318 TOTAL:		26.78
317319	08/16/2022	PRTD	2553	BLYTHE CONSTRUCTION INC	68003067	07/09/2022		AP2312	403,856.74
Invoice: 68003067					FY-23 PAVING BJ				
				403,856.74 1550100 53250	PAVING				

CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	WARRANT	NET
					INVOICE DTL DESC				
						CHECK	317319 TOTAL:		403,856.74
317320	08/16/2022	PRTD	1828	WILLIAM K BOWIE	REFUND RR EXCISE TX	06/30/2022		AP2312	265.19
Invoice: REFUND RR EXCISE TX					265.19 100 40020	REFND EXCISE TX RAPID RENEWAL 060122 Motor Vehicle Excise Tax			
						CHECK	317320 TOTAL:		265.19
317321	08/16/2022	PRTD	75	F T BROWN CO	C75182	07/11/2022		AP2312	41.39
Invoice: C75182					41.39 6010100 55400	screws GEN REPAIR & MAINT			
				F T BROWN CO	C76211	07/22/2022		AP2312	35.62
Invoice: C76211					35.62 6010100 55400	marina supplies GEN REPAIR & MAINT			
				F T BROWN CO	C76342	07/25/2022		AP2312	10.79
Invoice: C76342					10.79 6010100 55226	launch boat supplies BOAT REPAIRS-LAUNCH			
				F T BROWN CO	B79388	07/29/2022		AP2312	4.13
Invoice: B79388					4.13 1440330 53110	Cleaning product GENERAL SUPPLIES			
				F T BROWN CO	B79092	07/20/2022		AP2312	8.98
Invoice: B79092					8.98 1440110 53000	Fob batteries for Chief OFFICE SUPPLIES			
				F T BROWN CO	B78438	07/05/2022		AP2312	-43.18
Invoice: B78438					-43.18 1552000 55400	Credit for Wheelbarrow Wheel Return-EM GEN REPAIRS & MAINT			
				F T BROWN CO	C74402	07/01/2022		AP2312	6.54
Invoice: C74402					6.54 1552000 55400	Sandpaper, Spray Paint-EM GEN REPAIRS & MAINT			
				F T BROWN CO	C74687	07/05/2022		AP2312	47.31
Invoice: C74687					47.31 1552000 55400	Tire Valve Repair, Wheelbarrow Tire 16"-EM GEN REPAIRS & MAINT			
				F T BROWN CO	C74771	07/06/2022		AP2312	53.98
Invoice: C74771					53.98 1552000 55400	Flag Nylon 3x5FT US x 2 -EM GEN REPAIRS & MAINT			
				F T BROWN CO	B78753	07/12/2022		AP2312	28.78
Invoice: B78753					28.78 1550100 55400	Water Plug, Container-EM GEN REPAIRS & MAINT			
				F T BROWN CO	C75146	07/11/2022		AP2312	11.47
Invoice: C75146						Wasp Spray-EM			

CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	WARRANT	NET
					INVOICE DTL DESC				
					11.47 1550552 53900 OTHER EQUIPMENT				
			F T BROWN CO		B78815	07/13/2022		AP2312	23.39
			Invoice: B78815			VP 50:1 Fuel 128 OZ-EM			
					23.39 1550100 55400 GEN REPAIRS & MAINT				
			F T BROWN CO		B79027	07/18/2022		AP2312	228.11
			Invoice: B79027			Insulated Cups, Mr Clean, Toilet Paper-EM			
					228.11 1552000 55200 BLDG REPAIR & MAINT				
			F T BROWN CO		C75952	07/20/2022		AP2312	28.78
			Invoice: C75952			Trash Bags 13GAL 9CT-EM			
					28.78 1552000 55400 GEN REPAIRS & MAINT				
			F T BROWN CO		C76043	07/21/2022		AP2312	23.39
			Invoice: C76043			Tarp Poly BRN/GRN 10x12-EM			
					23.39 1552000 55400 GEN REPAIRS & MAINT				
			F T BROWN CO		B79279	07/26/2022		AP2312	161.89
			Invoice: B79279			Trash Bags 13GAL 90CT x 12 Each-EM			
					161.89 1552000 55400 GEN REPAIRS & MAINT				
						CHECK	317321 TOTAL:		671.37
317322	08/16/2022	PRTD	117	CLIFTON DOCKS LLC	8RDZG9FC8YVG4	07/01/2022		AP2312	14.64
			Invoice: 8RDZG9FC8YVG4			mooring boat gas			
					14.64 6010100 53710 VEHICLE FUEL				
				CLIFTON DOCKS LLC	TSNGSDFQ5KSNR	07/02/2022		AP2312	10.99
			Invoice: TSNGSDFQ5KSNR			launch fuel			
					10.99 6010100 53710 VEHICLE FUEL				
				CLIFTON DOCKS LLC	9KQZ5K83CJQYP	07/07/2022		AP2312	250.24
			Invoice: 9KQZ5K83CJQYP			key west gas			
					250.24 6010100 53710 VEHICLE FUEL				
				CLIFTON DOCKS LLC	KP32MY1YYSB2R	07/07/2022		AP2312	30.28
			Invoice: KP32MY1YYSB2R			launch fuel			
					30.28 6010100 53710 VEHICLE FUEL				
				CLIFTON DOCKS LLC	PPJ65GCAPDBHY	07/08/2022		AP2312	58.56
			Invoice: PPJ65GCAPDBHY			work boat gas			
					58.56 6010100 53710 VEHICLE FUEL				
				CLIFTON DOCKS LLC	1M36DWN3X66WE	07/08/2022		AP2312	12.20
			Invoice: 1M36DWN3X66WE			mooring boat gas			
					12.20 6010100 53710 VEHICLE FUEL				
				CLIFTON DOCKS LLC	Q6D0P6WYX5WGW	07/13/2022		AP2312	28.25
			Invoice: Q6D0P6WYX5WGW			launch fuel			
					28.25 6010100 53710 VEHICLE FUEL				

CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	WARRANT	NET
					INVOICE DTL DESC				
				CLIFTON DOCKS LLC	8WT4HQ2NG5C5Y	07/14/2022		AP2312	12.22
Invoice: 8WT4HQ2NG5C5Y					mooring boat gas				
					12.22 6010100 53710 VEHICLE FUEL				
				CLIFTON DOCKS LLC	VB0V1F7HCXTYR	07/19/2022		AP2312	12.22
Invoice: VB0V1F7HCXTYR					mooring boat gas				
					12.22 6010100 53710 VEHICLE FUEL				
				CLIFTON DOCKS LLC	65CVJZPC00D0Y	07/20/2022		AP2312	57.78
Invoice: 65CVJZPC00D0Y					launch fuel				
					57.78 6010100 53710 VEHICLE FUEL				
				CLIFTON DOCKS LLC	Y1KT8WB3W8B3Y	07/22/2022		AP2312	7.42
Invoice: Y1KT8WB3W8B3Y					mooring boat gas				
					7.42 6010100 53710 VEHICLE FUEL				
				CLIFTON DOCKS LLC	J3GAMG9329C0P addl	06/23/2022		AP2312	1.01
Invoice: J3GAMG9329C0P addl					Remaining balance on 6/23/22 Diesel charge				
					1.01 6010100 53710 VEHICLE FUEL				
						CHECK	317322 TOTAL:		495.81
317323	08/16/2022	PRTD	1792	CONSOLIDATED COMMUNICATIONS INC	080322	08/03/2022		AP2312	58.18
Invoice: 080322					Telephone Somesville WWTP				
					58.18 1221000 55120 TELEPHONE-USAGE				
						CHECK	317323 TOTAL:		58.18
317324	08/16/2022	PRTD	1794	CONSOLIDATED COMMUNICATIONS INC	072722	07/27/2022		AP2312	58.07
Invoice: 072722					Telephone E-911				
					58.07 1221000 55120 TELEPHONE-USAGE				
						CHECK	317324 TOTAL:		58.07
317325	08/16/2022	PRTD	1796	CONSOLIDATED COMMUNICATIONS INC	072722	07/27/2022		AP2312	122.65
Invoice: 072722					Telephone Seal Harbor WWTP				
					122.65 1221000 55120 TELEPHONE-USAGE				
						CHECK	317325 TOTAL:		122.65
317326	08/16/2022	PRTD	1797	CONSOLIDATED COMMUNICATIONS INC	072722	07/27/2022		AP2312	359.21
Invoice: 072722					Telephone Town Office				
					359.21 1221000 55120 TELEPHONE-USAGE				
						CHECK	317326 TOTAL:		359.21

CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	WARRANT	NET
					INVOICE DTL DESC				
317327	08/16/2022	PRTD	1801	CONSOLIDATED COMMUNCIATIONS INC	080322	08/03/2022		AP2312	99.03
Invoice: 080322						telephone Otter Creek pump Station			
				99.03 1221000 55120		TELEPHONE-USAGE			
						CHECK	317327 TOTAL:		99.03
317328	08/16/2022	PRTD	1264	TOWN OF CRANBERRY ISLES	REFUND EXCISE 07062208/02/2022			AP2312	11.02
Invoice: REFUND EXCISE 070622						EXCISE TAX REG #93-101 MVR 24897774			
				11.02 100 40020		Motor Vehicle Excise Tax			
						CHECK	317328 TOTAL:		11.02
317329	08/16/2022	PRTD	136	CURTIS FAMILY SHOE STORE	19877	07/23/2022		AP2312	151.16
Invoice: 19877						GL BOOTS BJ			
				151.16 1551500 53800		UNIFORMS			
						CHECK	317329 TOTAL:		151.16
317330	08/16/2022	PRTD	2635	DAVE'S AUTO REPAIR & TOWING	22-65635	08/01/2022		AP2312	460.00
Invoice: 22-65635						TOWING BJ			
				460.00 1550100 55400		GEN REPAIRS & MAINT			
						CHECK	317330 TOTAL:		460.00
317331	08/16/2022	PRTD	2864	DUNNETT INC	46228	08/02/2022		AP2312	3,789.95
Invoice: 46228						Station 3 appliances			
				3,789.95 3000055 57710		Construction			
						CHECK	317331 TOTAL:		3,789.95
317332	08/16/2022	PRTD	2504	EA ACQUISTION INC	419270	07/31/2022		AP2312	401.10
Invoice: 419270						Recruitment and Public notice			
				186.60 1220110 52720		RECRUITMENT			
				214.50 1220440 56205		PUBLIC NOTICE			
						CHECK	317332 TOTAL:		401.10
317333	08/16/2022	PRTD	197	ELLSWORTH CHAINSAW INC	126538	07/28/2022		AP2312	13.98
Invoice: 126538						latch bj			
				13.98 1550552 55100		VEHICLE REPAIR			
				ELLSWORTH CHAINSAW INC	140692	07/28/2022		AP2312	13.98
Invoice: 140692						LATCH BJ			
				13.98 1550552 55100		VEHICLE REPAIR			

CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	WARRANT	NET
					INVOICE DTL DESC				
				ELLSWORTH CHAINSAW INC	126539	07/28/2022		AP2312	110.98
	Invoice: 126539					MODULE BJ			
				110.98 1552000 55400		GEN REPAIRS & MAINT			
				ELLSWORTH CHAINSAW INC	140693	07/28/2022		AP2312	110.98
	Invoice: 140693					MODULE BJ			
				110.98 1552000 55400		GEN REPAIRS & MAINT			
						CHECK	317333 TOTAL:		249.92
317334	08/16/2022	PRTD	1688	CITY OF ELLSWORTH	14-220701	08/01/2022		AP2312	3,850.00
	Invoice: 14-220701					Jul-22 Sludge Disposal-EM			
				3,850.00 1550552 54610		SLUDGE DISPOSAL			
						CHECK	317334 TOTAL:		3,850.00
317335	08/16/2022	PRTD	215	FIRE TECH & SAFETY OF NEW ENGLAND	206227	07/29/2022		AP2312	129.50
	Invoice: 206227					Repairs to SCBA			
				129.50 1440330 55400		GEN REPAIRS & MAINT			
						CHECK	317335 TOTAL:		129.50
317336	08/16/2022	PRTD	2841	WORKING FIRE FURNITURE & MATTRESS	4220	06/15/2022		AP2312	8,171.65
	Invoice: 4220					Furniture for fire station #3			
				8,171.65 3000055 57710		Construction			
						CHECK	317336 TOTAL:		8,171.65
317337	08/16/2022	PRTD	1982	FIRSTNET	07282022	07/22/2022		AP2312	96.52
	Invoice: 07282022					6/23 - 7/22 cell phones			
				96.52 6010100 55130 84289		CELL PHONES-HARBORMASTER			
						CHECK	317337 TOTAL:		96.52
317338	08/16/2022	PRTD	1984	FIRSTNET	07292022	07/22/2022		AP2312	529.74
	Invoice: 07292022					CELL PHONE BILL BJ			
				329.74 1550100 55130		CELL PHONES			
				50.00 1551500 55130		CELL PHONES			
				150.00 1550552 55130		CELL PHONES			
						CHECK	317338 TOTAL:		529.74
317339	08/16/2022	PRTD	2438	FIRSTNET	07282022	07/22/2022		AP2312	412.82
	Invoice: 07282022					Monthly cell phone bill			
				412.82 1440330 55130 88548		CELL PHONES-FIRE TRUCKS			

CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	WARRANT	NET
				INVOICE DTL DESC					
						CHECK		317339 TOTAL:	412.82
317340	08/16/2022	PRTD	2669	FIRSTNET	07282022	07/22/2022		AP2312	186.10
Invoice: 07282022						INTERNET HOT SPOTS			
				186.10 1221000 55140		EMAIL/INTERNET			
						CHECK		317340 TOTAL:	186.10
317341	08/16/2022	PRTD	1985	FIRST NET - NON PUBLIC SAFETY	07282022	07/22/2022		AP2312	243.96
Invoice: 07282022						CELL AND DATA THRU 072222			
				44.77 1220660 55130		CELL PHONES			
				42.76 1220551 55130		CELL PHONES			
				44.77 1220550 55130 87949		CELL PHONES			
				111.66 1221000 55140		EMAIL/INTERNET			
						CHECK		317341 TOTAL:	243.96
317342	08/16/2022	PRTD	2443	FIRSTNET	07222022	07/22/2022		AP2312	436.69
Invoice: 07222022						July 2022 cell phones			
				249.40 1440110 55130		CELL PHONES			
				48.31 1440110 55130 81911		CELL PHONES-ADMIN ASSIST			
				44.77 1440110 55130 84648		CELL PHONES-POLICE LT			
				46.10 1440110 55130 86748		CELL PHONES-POLICE SGT			
				19.24 1440110 55130 84088		CELL PHONES-POLICE CHIEF			
				28.87 2140115 55130 84088		CELL PHONES-BAR HBR PD			
						CHECK		317342 TOTAL:	436.69
317343	08/16/2022	PRTD	218	FISHER SCIENTIFIC CO LLC	4615634	06/30/2022		AP2312	38.20
Invoice: 4615634						KIMWIPES Delicate Task Wipers x10-EM			
				38.20 1550552 53820		LAB EQUIP			
						CHECK		317343 TOTAL:	38.20
317344	08/16/2022	PRTD	222	R H FOSTER ENERGY LLC	0722	07/31/2022		AP2312	2,559.98
Invoice: 0722						561.19 GAL 4.56 JULY FUEL			
				30.01 1220770 53710 2702		FUEL-CEO 2018 Chev Col			
				66.23 1440110 53710 4109		VEHICLE FUEL-17 FORD EXP ADM			
				413.72 1440110 53710 4110		VEHICLE FUEL-18 Dodge Ram			
				764.39 1440110 53710 4112		VEHICLE FUEL-20 SUV FORD			
				889.16 1440110 53710 4113		VEHICLE FUEL			
				64.36 1550100 53710		VEHICLE FUEL			
				128.32 1440330 53710 4309		VEHICLE FUEL-T9			
				128.04 6010100 53710		VEHICLE FUEL			
				30.01 1220660 53710 2702		VEHICLE FUEL-18 CHEV COLO			
				45.74 1440330 53710 4312		VEHICLE FUEL - Rescue 6			

CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	WARRANT	NET
					INVOICE DTL DESC				
						CHECK	317344 TOTAL:		2,559.98
317345	08/16/2022	PRTD	2872	MARILYN S FOSTER	REFUND 08/2022	08/08/2022		AP2312	80.00
Invoice: REFUND 08/2022						REFUND OF MOORING RENTAL			
					80.00 6010100 40373	MR-Moor Rent			
						CHECK	317345 TOTAL:		80.00
317346	08/16/2022	PRTD	2871	MARC L FROHMAN	REFUND A-20	08/10/2022		AP2312	1,107.91
Invoice: REFUND A-20						REFUND OF ABATEMENT A-20			
					1,107.91 100 20010	Accounts Payable-Refunds			
						CHECK	317346 TOTAL:		1,107.91
317347	08/16/2022	PRTD	2592	HAMMOND LUMBER COMPANY	5741842	07/22/2022		AP2312	30.18
Invoice: 5741842						BOLTS-NUTS BJ			
					30.18 1550100 55400	GEN REPAIRS & MAINT			
				HAMMOND LUMBER COMPANY	5747682	07/25/2022		AP2312	7.70
Invoice: 5747682						HEXBOLT BJ			
					7.70 1550100 55400	GEN REPAIRS & MAINT			
				HAMMOND LUMBER COMPANY	5738845	07/21/2022		AP2312	217.34
Invoice: 5738845						CIELING TILE BJ			
					217.34 1552000 55200	BLDG REPAIR & MAINT			
				HAMMOND LUMBER COMPANY	5782138	08/03/2022		AP2312	40.39
Invoice: 5782138						Sand Paper, Painters Tape, Brushes, Mixing Pot-EM			
					40.39 1550552 53900	OTHER EQUIPMENT			
						CHECK	317347 TOTAL:		295.61
317348	08/16/2022	PRTD	272	HANCOCK COUNTY REGISTRY OF DEEDS	072922	07/29/2022		AP2312	19.00
Invoice: 072922						DISCHARGE 2351-2022			
					19.00 1220550 54700	DEED SVCS			
						CHECK	317348 TOTAL:		19.00
317349	08/16/2022	PRTD	1064	HARCROS CHEMICALS INC	300168541	07/27/2022		AP2312	1,340.00
Invoice: 300168541						pH Control/50% Caustic SV WWTP-EM			
					1,340.00 1550667 53213	PH CONTROL			
				HARCROS CHEMICALS INC	300168540	07/27/2022		AP2312	636.60
Invoice: 300168540						pH Control/25% Caustic Drums SV WWTP-EM			
					636.60 1550667 53213	PH CONTROL			
				HARCROS CHEMICALS INC	300168533	07/27/2022		AP2312	1,847.38

CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	WARRANT	NET
						INVOICE DTL DESC			
	Invoice: 300168533					pH Control/50% Caustic, Bisulfite NEH WWTP-EM			
				1,340.00 1550666 53213		PH CONTROL			
				507.38 1550666 53212		DECHLORINATION			
						CHECK	317349 TOTAL:		3,823.98
317350	08/16/2022	PRTD	1176	HUB INTERNATIONAL NEW ENGLAND, LL	2781293	07/01/2022	AP2312		2,338.00
	Invoice: 2781293					marina ins			
				2,338.00 6010100 56010		LIABILITY INSURANCE			
						CHECK	317350 TOTAL:		2,338.00
317351	08/16/2022	PRTD	2838	IDEXX DISTRIBUTION,INC	3111633737	08/03/2022	AP2312		496.61
	Invoice: 3111633737					WENT020 Enterolert 100ML 20 PK x 2-EM			
				496.61 1550552 53820		LAB EQUIP			
						CHECK	317351 TOTAL:		496.61
317352	08/16/2022	PRTD	2280	JIMAR CONTRUCTION PRODUCTS, LLC	43687	07/07/2022	AP2312		2,350.92
	Invoice: 43687					PLOW STEEL BJ			
				2,350.92 1550100 55400		GEN REPAIRS & MAINT			
						CHECK	317352 TOTAL:		2,350.92
317353	08/16/2022	PRTD	947	LAWSON PRODUCTS	9309768246	07/21/2022	AP2312		764.84
	Invoice: 9309768246					STOCK ROOM SUPPLIES BJ			
				764.84 1550100 55400		GEN REPAIRS & MAINT			
				LAWSON PRODUCTS	9309789784	07/28/2022	AP2312		54.28
	Invoice: 9309789784					SHOP SUPPLIES BJ			
				54.28 1550100 55400		GEN REPAIRS & MAINT			
				LAWSON PRODUCTS	9309793582	07/29/2022	AP2312		300.14
	Invoice: 9309793582					SHOP SUPPLIES BJ			
				300.14 1550100 55400		GEN REPAIRS & MAINT			
						CHECK	317353 TOTAL:		1,119.26
317354	08/16/2022	PRTD	414	HAROLD MACQUINN INC	9531	07/25/2022	AP2312		109.26
	Invoice: 9531					STONE DUST BJ			
				109.26 1550100 53730		MISC-MATERIALS			
				HAROLD MACQUINN INC	9617	08/01/2022	AP2312		792.86
	Invoice: 9617					GRAVEL BJ			
				792.86 1550100 53730		MISC-MATERIALS			

CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	WARRANT	NET
					INVOICE DTL DESC				
						CHECK	317354 TOTAL:		902.12
317355	08/16/2022	PRTD	2870	MAINE AMBULANCE ASSOCIATION	2021 MEMBERSHIP	08/10/2022		AP2312	500.00
	Invoice: 2021 MEMBERSHIP					Membership to Maine Ambulance Assoc.			
					500.00 1440330 54200	DUES & MEMBERSHIPS			
						CHECK	317355 TOTAL:		500.00
317356	08/16/2022	PRTD	421	MAINE FIRE PROTECTION	59993	07/28/2022		AP2312	650.00
	Invoice: 59993					5 year sprinkler inspection @ stat. 3			
					650.00 1440330 55200 433	BLDG REPAIR & MAINT-S3 SV			
						CHECK	317356 TOTAL:		650.00
317357	08/16/2022	PRTD	1236	MAINE OXY/ SPEC AIR	32533442	07/21/2022		AP2312	273.39
	Invoice: 32533442					WELDING SUPPLIES BJ			
					273.39 1550100 55400	GEN REPAIRS & MAINT			
				MAINE OXY/ SPEC AIR	32536021	07/27/2022		AP2312	20.87
	Invoice: 32536021					SHIELD BJ			
					20.87 1550100 55400	GEN REPAIRS & MAINT			
				MAINE OXY/ SPEC AIR	32536022	07/27/2022		AP2312	689.98
	Invoice: 32536022					WELDING SUPPLIES BJ			
					689.98 1550100 55400	GEN REPAIRS & MAINT			
				MAINE OXY/ SPEC AIR	32536023	07/27/2022		AP2312	165.62
	Invoice: 32536023					SAW BLADE BJ			
					165.62 1550100 55400	GEN REPAIRS & MAINT			
				MAINE OXY/ SPEC AIR	32536493	07/28/2022		AP2312	30.50
	Invoice: 32536493					WELDING SUPPLIES BJ			
					30.50 1550100 55400	GEN REPAIRS & MAINT			
						CHECK	317357 TOTAL:		1,180.36
317358	08/16/2022	PRTD	2047	CHAPIN MCFARLAND	REIMB USPS	07/29/2022		AP2312	9.10
	Invoice: REIMB USPS					Reimbursement on personal CC for mailing package			
					9.10 1440330 53140	POSTAGE			
						CHECK	317358 TOTAL:		9.10
317359	08/16/2022	PRTD	413	M C M ELECTRIC INC	22266	07/28/2022		AP2312	656.23
	Invoice: 22266					40 AMP BREAKER EV CHARGER MARINA BJ			
					656.23 1553000 57100	EQUIPMENT-EVSE CHG STA			

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	WARRANT	NET
					INVOICE DTL DESC				
							CHECK	317359 TOTAL:	656.23
317360	08/16/2022	PRTD	2255	MDI COMMUNITY CAMPFIRE COALITION	FY2023 reissue	07/01/2022		AP2312	3,000.00
	Invoice: FY2023 reissue					ATM 5.3.22 - FY23 Social Service Agencies Funding			
					3,000.00 1885154 59153	MDI CAMPFIRE COALITION/NHH			
							CHECK	317360 TOTAL:	3,000.00
317361	08/16/2022	PRTD	1347	KOREY GOODWIN	16889	07/22/2022		AP2312	2,713.84
	Invoice: 16889					PORTAPOTTIES BJ			
					2,713.84 1552500 55314	PORTA POTTY SVCS			
							CHECK	317361 TOTAL:	2,713.84
317362	08/16/2022	PRTD	502	MOUNT DESERT SPRING WATER	99440 0722	07/31/2022		AP2312	318.34
	Invoice: 99440 0722					Drinking water			
					318.34 1440330 53000 431	OFFICE SUPPLIES-S1 NEH			
				MOUNT DESERT SPRING WATER	4929 0722	07/31/2022		AP2312	104.00
	Invoice: 4929 0722					Office Water Jul-22			
					104.00 1220110 53000	OFFICE SUPPLIES			
							CHECK	317362 TOTAL:	422.34
317363	08/16/2022	PRTD	2160	COASTAL AUTO PARTS	572117	07/27/2022		AP2312	148.36
	Invoice: 572117					BATTERY BJ			
					148.36 1550552 55405	GENERATOR SVCS			
				COASTAL AUTO PARTS	571111	07/25/2022		AP2312	190.46
	Invoice: 571111					FILTERS BJ			
					190.46 1551500 55400	GEN REPAIRS & MAINT			
				COASTAL AUTO PARTS	572014	07/27/2022		AP2312	19.16
	Invoice: 572014					STARTING FLUID BJ			
					19.16 1550100 55400	GEN REPAIRS & MAINT			
				COASTAL AUTO PARTS	572135	07/27/2022		AP2312	43.16
	Invoice: 572135					RAGS BJ			
					43.16 1550100 55400	GEN REPAIRS & MAINT			
				COASTAL AUTO PARTS	570996	07/25/2022		AP2312	20.01
	Invoice: 570996					AIR FILTER BJ			
					20.01 1550100 55400	GEN REPAIRS & MAINT			
				COASTAL AUTO PARTS	573429	07/29/2022		AP2312	13.54
	Invoice: 573429					BATTERY CABLE BJ			
					13.54 1550100 55400	GEN REPAIRS & MAINT			

CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	WARRANT	NET
					INVOICE DTL DESC				
				COASTAL AUTO PARTS	573073	07/29/2022		AP2312	520.38
	Invoice: 573073				AIR FILTERS BJ				
					520.38 1550100 55400 GEN REPAIRS & MAINT				
				COASTAL AUTO PARTS	574159	08/01/2022		AP2312	208.78
	Invoice: 574159				FILTERS BJ				
					208.78 1550100 55400 GEN REPAIRS & MAINT				
				COASTAL AUTO PARTS	573979	08/01/2022		AP2312	68.26
	Invoice: 573979				HAND CLEANER BJ				
					68.26 1550100 55400 GEN REPAIRS & MAINT				
				COASTAL AUTO PARTS	574499	08/02/2022		AP2312	28.07
	Invoice: 574499				PARTS BJ				
					28.07 1550100 55400 GEN REPAIRS & MAINT				
				COASTAL AUTO PARTS	575012	08/02/2022		AP2312	316.18
	Invoice: 575012				BRAKES AND ROTORS B&G BJ				
					316.18 1550100 55400 GEN REPAIRS & MAINT				
				COASTAL AUTO PARTS	573061	07/29/2022		AP2312	57.24
	Invoice: 573061				f150 parts				
					57.24 6010100 55100 VEHICLE REPAIRS				
						CHECK	317363 TOTAL:		1,633.60
317364	08/16/2022	PRTD	522	NEIGHBORHOOD HOUSE	9208	08/03/2022		AP2312	289.19
	Invoice: 9208				pool reimbursement				
					289.19 1660500 55205 POOL REPAIRS				
						CHECK	317364 TOTAL:		289.19
317365	08/16/2022	PRTD	525	NESPIN	INV202200578	07/01/2022		AP2312	100.00
	Invoice: INV202200578				Annual Memb FY2023				
					100.00 1440110 54200 DUES & MEMBERSHIPS				
						CHECK	317365 TOTAL:		100.00
317366	08/16/2022	PRTD	527	NEW ENGLAND FIRE EQUIP & APPARATU	30657	08/04/2022		AP2312	532.32
	Invoice: 30657				Window repair parts for E4				
					532.32 1440330 55100 4304 VEHICLE REPAIR-06 SMEAL E4				
						CHECK	317366 TOTAL:		532.32
317367	08/16/2022	PRTD	936	NEW ENGLAND TRUCK TIRE CENTERS I	130715-08	08/01/2022		AP2312	1,002.80
	Invoice: 130715-08				TIRE REPAIRS BJ				
					1,002.80 1550100 53720 TIRES				

CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	WARRANT	NET
					INVOICE DTL DESC				
						CHECK		317367 TOTAL:	1,002.80
317368	08/16/2022	PRTD	1706	ONLINE MOORING, LLC	P24425	07/31/2022		AP2312	78.00
Invoice: P24425						mooringees f			
					78.00 6010100 54250	IT/TECH FEE			
						CHECK		317368 TOTAL:	78.00
317369	08/16/2022	PRTD	555	PARADIS TRUE VALUE HARDWARE	508166	07/21/2022		AP2312	164.04
Invoice: 508166						Chalk paint, paintcare			
					164.04 1550100 55400	GEN REPAIRS & MAINT			
						CHECK		317369 TOTAL:	164.04
317370	08/16/2022	PRTD	565	PERMA-LINE CORP OF NE	193749	07/23/2022		AP2312	2,977.50
Invoice: 193749						SIGN POST BJ			
					2,977.50 1550100 55400	GEN REPAIRS & MAINT			
				PERMA-LINE CORP OF NE	193911	08/02/2022		AP2312	277.50
Invoice: 193911						SIGNS BJ			
					277.50 1550100 53331	STREET SIGNS			
						CHECK		317370 TOTAL:	3,255.00
317371	08/16/2022	PRTD	2490	REVISION SOLAR IMPACT PARTNERS LL	202	06/30/2022		AP2312	4,951.71
Invoice: 202						ELECTRIC BILL April thru June BJ			
					4,951.71 1550100 55010	ELECTRICITY			
						CHECK		317371 TOTAL:	4,951.71
317372	08/16/2022	PRTD	2831	CHARTER COMMUNICATIONS	144127401080122	08/01/2022		AP2312	7.99
Invoice: 144127401080122						Cable Fire Station # 2			
					7.99 1221000 55150 1737	CABLE/INTERNET-FIRE ST#2 SH			
						CHECK		317372 TOTAL:	7.99
317373	08/16/2022	PRTD	1616	CHARTER COMMUNICATIONS	143136401080122	08/01/2022		AP2312	149.98
Invoice: 143136401080122						Internet fire Station # 3			
					149.98 1221000 55150 1616	CABLE/INTERNET-FIRE ST#3 SV			
						CHECK		317373 TOTAL:	149.98
317374	08/16/2022	PRTD	2832	CHARTER COMMUNICATIONS	143514101072122	07/21/2022		AP2312	489.96
Invoice: 143514101072122						40 Harbor Dr 7/23-8/22/22			
					489.96 6010100 55150	CABLE/INTERNET			

CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	WARRANT	NET
					INVOICE DTL DESC				
						CHECK	317374	TOTAL:	489.96
317375	08/16/2022	PRTD	1773	CHARTER COMMUNICATIONS	144223501072122	07/21/2022		AP2312	327.98
	Invoice: 144223501072122				Internet Highway Garage				
					327.98 1221000 55150 1773 CABLE/INTERNET-HGWY GAR				
						CHECK	317375	TOTAL:	327.98
317376	08/16/2022	PRTD	1370	CHARTER COMMUNICATIONS	143213001072122	07/21/2022		AP2312	7.99
	Invoice: 143213001072122				time warner 7/27-8/26/22				
					7.99 6010100 55150 CABLE/INTERNET				
						CHECK	317376	TOTAL:	7.99
317377	08/16/2022	PRTD	2510	CHARTER COMMUNICATIONS	143133201072122	07/21/2022		AP2312	55.00
	Invoice: 143133201072122				Internet Beech Hill Communications				
					55.00 1221000 55150 1771 CABLE/INTERNET-POLICE DEPT				
						CHECK	317377	TOTAL:	55.00
317378	08/16/2022	PRTD	2511	CHARTER COMMUNICATIONS	143157001072122	07/21/2022		AP2312	30.00
	Invoice: 143157001072122				Internet Joy Road Communications				
					30.00 1221000 55150 1771 CABLE/INTERNET-POLICE DEPT				
						CHECK	317378	TOTAL:	30.00
317379	08/16/2022	PRTD	2512	CHARTER COMMUNICATIONS	0025618072122	07/21/2022		AP2312	80.00
	Invoice: 0025618072122				Internet Otter Creek Communications				
					80.00 1221000 55150 1771 CABLE/INTERNET-POLICE DEPT				
						CHECK	317379	TOTAL:	80.00
317380	08/16/2022	PRTD	874	STAPLES CREDIT PLAN	3096258331	06/28/2022		AP2312	56.70
	Invoice: 3096258331				Coffee supplies				
					56.70 1220110 53000 OFFICE SUPPLIES				
				STAPLES CREDIT PLAN	3096391961	06/29/2022		AP2312	429.95
	Invoice: 3096391961				copy paper, pens, file folders, file boxes				
					429.95 1220110 53000 OFFICE SUPPLIES				
				STAPLES CREDIT PLAN	3104009511	07/14/2022		AP2312	539.98
	Invoice: 3104009511				File Cabinets				
					539.98 1220110 53000 OFFICE SUPPLIES				
				STAPLES CREDIT PLAN	3106101251	07/19/2022		AP2312	46.23

CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	WARRANT	NET
					INVOICE DTL DESC				
	Invoice: 3106101251				coffee supplies, labels, binder clips				
					46.23 1220110 53000 OFFICE SUPPLIES				
				STAPLES CREDIT PLAN	3106892041	07/20/2022		AP2312	61.44
	Invoice: 3106892041				Paper, notebook				
					61.44 1440330 53000 431 OFFICE SUPPLIES-S1 NEH				
						CHECK	317380 TOTAL:		1,134.30
317381	08/16/2022	PRTD	950	SWAN ISLAND PRESS	3425	07/28/2022		AP2312	544.00
	Invoice: 3425				2022-23 Criminal & MV Statutes				
					544.00 1440110 53130 BOOKS				
						CHECK	317381 TOTAL:		544.00
317382	08/16/2022	PRTD	737	UNIFIRST CORP	0272929577	07/21/2022		AP2312	176.22
	Invoice: 0272929577				HWY/MSW/P&C Uniforms-EM				
					35.00 1551500 53800 UNIFORMS				
					20.00 1552500 53800 UNIFORMS				
					121.22 1550100 53800 UNIFORMS				
				UNIFIRST CORP	0272929578	07/21/2022		AP2312	109.99
	Invoice: 0272929578				WW Uniforms & Mat-EM				
					109.99 1550552 53800 UNIFORMS				
				UNIFIRST CORP	0272931070	07/28/2022		AP2312	105.55
	Invoice: 0272931070				WW Uniforms-EM				
					105.55 1550552 53800 UNIFORMS				
				UNIFIRST CORP	0272931069	07/28/2022		AP2312	181.31
	Invoice: 0272931069				HWY/MSW/P&C Uniforms-EM				
					35.00 1551500 53800 UNIFORMS				
					20.00 1552500 53800 UNIFORMS				
					126.31 1550100 53800 UNIFORMS				
				UNIFIRST CORP	0272932559	08/04/2022		AP2312	103.99
	Invoice: 0272932559				WW Uniforms-EM				
					103.99 1550552 53800 UNIFORMS				
				UNIFIRST CORP	0272932558	08/04/2022		AP2312	188.32
	Invoice: 0272932558				HWY/MSW/P&C Uniforms-EM				
					35.00 1551500 53800 UNIFORMS				
					20.00 1552500 53800 UNIFORMS				
					133.32 1550100 53800 UNIFORMS				
						CHECK	317382 TOTAL:		865.38

CASH ACCOUNT: 100 10100 Ckg-BH General Fund 8066

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	WARRANT	NET
					INVOICE DTL DESC				
317383	08/16/2022	PRTD	751	VISION GOVERNMENT SOLUTIONS INC	IN010526	08/01/2022		AP2312	3,850.00
	Invoice: IN010526					VGSI CLOUD HOSTING FEE 8/1/22 - 7/31/23			
					3,850.00 1220660 55330	SOFTWARE RENEW/LIC FEES			
				VISION GOVERNMENT SOLUTIONS INC	IN010455	07/31/2022		AP2312	8,760.48
	Invoice: IN010455					REVAL INVOICE Jul-22			
					9,733.86 4020600 24207 11.20	Vision Reval 11.16.20 BOS MTG			
					-973.38 400 24560	Retainage Payable			
						CHECK	317383 TOTAL:		12,610.48
317384	08/16/2022	PRTD	760	F W WEBB COMPANY	77019542	07/27/2022		AP2312	830.00
	Invoice: 77019542					OIL PUMP BJ			
					830.00 1550100 55200	BLDG REPAIR & MAINT			
						CHECK	317384 TOTAL:		830.00

NUMBER OF CHECKS 86 *** CASH ACCOUNT TOTAL *** 533,939.66

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	73	484,925.84
TOTAL WIRE TRANSFERS	1	104.74
TOTAL EFT'S	12	48,909.08

*** GRAND TOTAL *** 533,939.66

JOURNAL ENTRIES TO BE CREATED

CLERK: 6905lyou

YEAR PER JNL / SRC ACCOUNT / EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC / LINE DESC	T	OB	DEBIT	CREDIT
2023 2 37									
APP 100-20000					Accounts Payable			508,865.42	
08/16/2022	AP2312	AP2312			AP CASH DISBURSEMENTS JOURNAL				
APP 100-10100					Ckg-BH General Fund 8066				533,939.66
08/16/2022	AP2312	AP2312			AP CASH DISBURSEMENTS JOURNAL				
APP 600-20000					Accounts Payable			4,323.29	
08/16/2022	AP2312	AP2312			AP CASH DISBURSEMENTS JOURNAL				
APP 300-20000					Accounts Payable			11,961.60	
08/16/2022	AP2312	AP2312			AP CASH DISBURSEMENTS JOURNAL				
APP 200-20000					Accounts Payable			28.87	
08/16/2022	AP2312	AP2312			AP CASH DISBURSEMENTS JOURNAL				
APP 400-20000					Accounts Payable			8,760.48	
08/16/2022	AP2312	AP2312			AP CASH DISBURSEMENTS JOURNAL				
					GENERAL LEDGER TOTAL			533,939.66	533,939.66
APP 100-35060					DT-MARINA			4,323.29	
08/16/2022	AP2312	AP2312							
APP 600-35010					DT Gen fund				4,323.29
08/16/2022	AP2312	AP2312							
APP 100-35030					DTF-CAP IMP			11,961.60	
08/16/2022	AP2312	AP2312							
APP 300-35010					DT Gen fund				11,961.60
08/16/2022	AP2312	AP2312							
APP 100-35020					DTF-SPEC REV			28.87	
08/16/2022	AP2312	AP2312							
APP 200-35010					DT Gen fund				28.87
08/16/2022	AP2312	AP2312							
APP 100-35040					DT-TRUST			8,760.48	
08/16/2022	AP2312	AP2312							
APP 400-35010					DT Gen fund				8,760.48
08/16/2022	AP2312	AP2312							
					SYSTEM GENERATED ENTRIES TOTAL			25,074.24	25,074.24
					JOURNAL 2023/02/37 TOTAL			559,013.90	559,013.90

JOURNAL ENTRIES TO BE CREATED

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE / ACCOUNT DESCRIPTION		DEBIT	CREDIT
100 General Fund	2023	2	37	08/16/2022			
100-10100				Ckg-BH General Fund	8066		533,939.66
100-20000				Accounts Payable		508,865.42	
100-35020				DTF-SPEC REV		28.87	
100-35030				DTF-CAP IMP		11,961.60	
100-35040				DT-TRUST		8,760.48	
100-35060				DT-MARINA		4,323.29	
					FUND TOTAL	533,939.66	533,939.66
200 Special Revenue	2023	2	37	08/16/2022			
200-20000				Accounts Payable		28.87	
200-35010				DT Gen fund			28.87
					FUND TOTAL	28.87	28.87
300 Capital Projects	2023	2	37	08/16/2022			
300-20000				Accounts Payable		11,961.60	
300-35010				DT Gen fund			11,961.60
					FUND TOTAL	11,961.60	11,961.60
400 Investment Trusts-Reserves	2023	2	37	08/16/2022			
400-20000				Accounts Payable		8,760.48	
400-35010				DT Gen fund			8,760.48
					FUND TOTAL	8,760.48	8,760.48
600 Marina	2023	2	37	08/16/2022			
600-20000				Accounts Payable		4,323.29	
600-35010				DT Gen fund			4,323.29
					FUND TOTAL	4,323.29	4,323.29

JOURNAL ENTRIES TO BE CREATED

FUND		DUE TO	DUE FROM
100	General Fund	25,074.24	
200	Special Revenue		28.87
300	Capital Projects		11,961.60
400	Investment Trusts-Reserves		8,760.48
600	Marina		4,323.29
	TOTAL	25,074.24	25,074.24

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

TOWN OF MOUNT DESERT

PAYROLL WARRANT

WARRANT PR# 2303

CHECK DATE: **August 5, 2022**

ADVICE NUMBERS: **14132** through **14190**

CHECK NUMBERS: **65734** through **65750**

TOTAL DISBURSEMENTS: **$ 157,131.24**

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

Selectmen:

John B Macauley, Chairman

Martha T Dudman

James F Mooers

Geoffrey V Wood, Secretary

From: Rick Mooers
To: Lisa Young
Cc: Geoffrey Wood; jbmacauley3@gmail.com; Martha Dudman; Jake Wright
Subject: Re: Warrant AP#2310 & PR#2303 Approval Request
Date: Wednesday, August 3, 2022 3:17:48 PM
Attachments: 4- AP2310.pdf
10- PR2303.pdf

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

I approve!

Sent from my iPhone

> On Aug 3, 2022, at 2:50 PM, Lisa Young <financeclerk@mtdesert.org> wrote:
>
> Greetings,
>
> Attached are the following warrants for approval:
>
> | | | | |
> |---|---|---|---|
> | Accounts Payable | #2310 | total of | $24,597.20 |
> | Payroll | #2303 | total of | $157,131.24 |
>
> Please indicate your authorization to release the funds for these warrants by approving or rejecting.
>
> **I will "will reply to all" when the first approval comes in so that you know that we have the one required email approval.**
> Thank you!
>
> Lisa Young,
> Finance Clerk, Tax Collector
> Town of Mount Desert
> (207) 276-5531 (T) (207) 276-3232 (F)

TOWN OF MOUNT DESERT

BMV, STATE & PR ACCOUNTS PAYABLE WARRANT

WARRANT AP# 2311

CHECK DATE: **August 10, 2022**

CHECK NUMBER:	**317310**	through	**317311**	**$**	**3,643.27**	Check payments
CHECK NUMBER:	**59703**	and	**59704**	**$**	**38,134.38**	Electronic payments
EFT NUMBER:	**N/A**	through	**N/A**	**$**	**-**	ACH Payments
EFT or CK NUMBER:	**N/A**	and	**N/A**	**$**	**-**	Voided Checks

TOTAL DISBURSEMENTS: **$ 41,777.65**

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#2311 State Fees/Payroll Benefits
Date: Tuesday, August 9, 2022 11:47:55 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.

On Tue, Aug 9, 2022 at 11:46 AM Lisa Young <financeclerk@mtdesert.org> wrote:

> Greetings,
>
> Attached is Accounts Payable Warrant #2311 (for Payroll and/or State Fees) in the amount of $41,777.65 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,
>
> Deputy Treasurer, Tax Collector
>
> Town of Mount Desert
>
> (207) 276-5531 (T) (207) 276-3232 (F)

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

DocuSign Envelope ID: 1AAD716E-DB85-49B4-BEF3-F5E8B7354DA6

Mount Desert School Department
ACCOUNTS PAYABLE WARRANT

Report # 16536

Check Batch: 10787
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
10787	20404	08/10/2022	1160	AMAZON	0.00	3,932.94
	20405	08/10/2022	1215	AOS #91 OT Costs 2021-2022	0.00	11,496.00
	20406	08/10/2022	1230	APPLE COMPUTER, INC. Computers	0.00	24,587.50
	20407	08/10/2022	1525	BAR HARBOR SCHOOL DEPARTMENT, TOWN OF Stipends from Title IVA Grants	0.00	1,542.90
	20408	08/10/2022	6530	BUREAU VERITAS NAT'L ELEVATOR INSPECTIO	0.00	297.00
	20409	08/10/2022	1975	CARDMEMBER SERVICE	0.00	4,623.22
	20410	08/10/2022	3108	DELSANDRO, GLORIA Reimb - travel expenses	0.00	335.14
	20411	08/10/2022	3325	DISPLAY SALES CO.	0.00	133.00
	20412	08/10/2022	4180	F.T. BROWN CO.	0.00	348.73
	20413	08/10/2022	6938	GONETSPEED Phone	0.00	296.48
	20414	08/10/2022	4585	GROUP DYNAMIC, INC. HRA - August	0.00	108.75
	20415	08/10/2022	4110	HAMMOND LUMBER CO/EBS	0.00	1,611.45
	20416	08/10/2022	4830	JARVIS, BECKY	0.00	397.29
	20417	08/10/2022	5910	MAINE PAPER & JANITORIAL PRODUCTS	0.00	1,095.68
	20418	08/10/2022	6205	MDI REGIONAL SCHOOL DISTRICT other Reimb - June & July	0.00	16,934.40
	20419	08/10/2022	6370	MORRIS FIRE PROTECTION, INC. Inspection	0.00	261.00
	20420	08/10/2022	6600	NCS PEARSON INC.	0.00	172.10
	20421	08/10/2022	7180	PINE STATE ELEVATOR CO. Inspection	0.00	369.13
	20422	08/10/2022	7547	READ NATURALLY	0.00	690.00
	20423	08/10/2022	7800	S R TRACY INC	0.00	576.35
	20424	08/10/2022	7885	SARGENT, LEON Phone	0.00	50.00
	20425	08/10/2022	7894	SAVVAS LEARNING CO, LLC Classroom Books	0.00	2,506.91
	20426	08/10/2022	8661	TEACHER CREATED RESOURCES, INC.	0.00	33.92
	20427	08/10/2022	8835	TREASURER, STATE OF MAINE-HEALTH INSPECT Cafeteria License	0.00	100.00
	20428	08/10/2022	4152	VERSANT POWER	0.00	3,786.97
	20429	08/10/2022	9300	WILLIAMS IRRIGATION SYSTEMS	0.00	213.26
				Totals:	0.00	$76,500.12

DocuSign Envelope ID: 1AAD716E-DB85-49B4-BEF3-F5E8B7354DA6

Mount Desert School Department
ACCOUNTS PAYABLE WARRANT

Report # 16536

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

WARRANT # 2

DATE: 8/10/22

SUPERINTENDENT

FINANCE OFFICER

DocuSigned by:
Gail Marshall
2075FD2D79B4424...
FINANCE OFFICER

DocuSigned by:
James Whitehead
548D0FA5D774449...
FINANCE OFFICER

DocuSigned by:
19C8AB0313FA4B3...
FINANCE OFFICER

DocuSigned by:
95929A408B654BC...
FINANCE OFFICER

FINANCE OFFICER

26 Checks Listed.

Mount Desert School Department
PAYROLL WARRANT REGISTER

Include Authorization Codes: Yes
Batch: 10780
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
	08/05/2022	IRS	INTERNAL REVENUE SERVIC		10,358.29	10,358.29	0.00	0.00	
	08/05/2022	STAT	TREASURER, STATE OF MAIN		3,271.00	3,271.00	0.00	0.00	
48764	08/05/2022	237	JUSTIN B. NORWOOD	1	2,298.07	1,823.35	0.00	1,823.35	
48765	08/05/2022	308	Gloria A. Delsandro	1	4,193.42	3,013.13	3,013.13	0.00	
48766	08/05/2022	491	SANDRA G. BOYCE	1	897.89	725.29	725.29	0.00	
48767	08/05/2022	477	ANGELIQUE E. HODGDON	1	1,344.77	987.50	987.50	0.00	
48768	08/05/2022	149	MARIAH D. BAKER	1	2,015.00	1,647.98	1,647.98	0.00	
48769	08/05/2022	266	JULIANNA R. BENNOCH	1	2,738.46	2,051.29	2,051.29	0.00	
48770	08/05/2022	43	SARAH R. DUNBAR	1	2,171.92	1,635.64	1,635.64	0.00	
48771	08/05/2022	505	HALEY ESTABROOK	1	1,737.30	1,270.54	1,270.54	0.00	
48772	08/05/2022	63	HEATHER M. GRAVES	1	2,500.00	1,635.49	1,635.49	0.00	
48773	08/05/2022	65	GAYLE M. GRAY	1	5,664.86	3,984.88	3,984.88	0.00	
48774	08/05/2022	293	Amy L. James	1	2,738.46	1,875.96	1,875.96	0.00	
48775	08/05/2022	312	BETHANY G. JOHNSON	1	1,783.65	1,341.37	1,341.37	0.00	
48776	08/05/2022	120	KAREN L. SHARPE	1	3,056.13	2,188.50	2,188.50	0.00	
48777	08/05/2022	502	MARIA E. SIMPSON	1	1,972.11	1,646.59	1,646.59	0.00	
48778	08/05/2022	404	KERRY L. TAYLOR	1	2,738.46	2,037.01	2,037.01	0.00	
48779	08/05/2022	459	SHANNON L. WESTPHAL	1	2,056.53	1,601.26	1,601.26	0.00	
48780	08/05/2022	91	JUDITH CULLEN	1	2,136.73	1,587.38	1,587.38	0.00	
48781	08/05/2022	90	REBECCA A. JARVIS	1	2,413.46	1,659.61	1,659.61	0.00	
48782	08/05/2022	503	RACHEL M. SINGH	1	2,236.15	1,839.22	1,839.22	0.00	
48783	08/05/2022	448	JACQUELINE A. WHEATON	1	2,542.30	1,808.35	1,808.35	0.00	
48784	08/05/2022	504	CRISTINA DEVORA	1	1,668.26	1,090.26	1,090.26	0.00	
48785	08/05/2022	292	TARA MCKERNAN	1	2,438.00	1,767.06	1,767.06	0.00	
48786	08/05/2022	238	WENDELL L. OPPEWALL	1	1,641.50	1,002.05	1,002.05	0.00	
48787	08/05/2022	52	WANDA J. FERNALD	1	2,584.61	1,705.55	1,705.55	0.00	
48788	08/05/2022	11	KELLY S. BEAULIEU	1	2,623.07	1,770.82	1,770.82	0.00	
48789	08/05/2022	314	ANDREW J. CARLSON	1	1,777.11	1,299.86	1,299.86	0.00	
48790	08/05/2022	337	AMBER G. CHARRON	1	2,166.84	1,493.58	1,493.58	0.00	
48791	08/05/2022	461	JANET NORDELUS	1	1,894.92	1,334.46	1,334.46	0.00	
48792	08/05/2022	240	JEANNE C. OTT	1	2,786.53	1,976.12	1,976.12	0.00	
48793	08/05/2022	313	ANDREA W. HOWELL	1	2,024.00	1,625.32	1,625.32	0.00	
48794	08/05/2022	291	PATRICIA A. KELLEY	1	473.60	398.49	398.49	0.00	
48795	08/05/2022	331	RUSSELL W. GRAY	1	348.46	321.81	321.81	0.00	
48796	08/05/2022	501	MICHAEL J. TINKER	1	1,756.00	1,176.25	1,176.25	0.00	
48797	08/05/2022	463	RENE L. BECKER	1	1,754.40	1,304.62	1,304.62	0.00	
48798	08/05/2022	499	BOBBIE JO DAY	1	1,671.20	1,164.43	1,164.43	0.00	
48799	08/05/2022	74	LEON E. SARGENT	1	2,194.40	1,478.19	1,478.19	0.00	
48800	08/05/2022	476	BRUCE L. TRIPP	1	630.17	534.94	534.94	0.00	
					93,298.03	**71,433.44**	**55,980.80**	**1,823.35**	

Mount Desert School Department
PAYROLL WARRANT REGISTER

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

Check Authorization Summary

Type	Description	Count	Amount
Employee	Checks	1	1,823.35
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	36	55,980.80
	ACH Employee Credits	36	55,980.80
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	0	0.00
	Voided Checks	0	0.00
	ACH Vendor Credits	0	0.00
	ACH VendorDebits (Voids)	0	0.00
	ACH Online Payments	0	0.00
Taxes	EFTPS Payment - Debit	2	13,629.29

WARRANT # 3

DATE: PAID AUG 05 2022

SUPERINTENDENT

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

TOWN OF MOUNT DESERT
VOIDS

WARRANT V# 2301

CHECK DATE: **August 2, 2022**

CHECK NUMBER:	**317252**	through	**317252**	**$**	**(3,000.00)**	Check payments
EFT NUMBER:	**N/A**	through	**N/A**	**$**	**-**	ACH Payments

TOTAL DISBURSEMENTS: **$ (3,000.00)**

Voided dispursements to be acknowledged described above