



Town of Mount Desert
Board of Selectmen
Agenda

Regular Meeting
Tuesday, September 6, 2022

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

- I. Call to order at 6:30 p.m.**
Public please hold comments until the BOS Chairman opens the agenda items for public comment
- II. Minutes**
 - A. *Approval of minutes from August 15, 2022 meeting*
- III. Appointments/Recognitions/Resignations**
 - A. *Request appointment of Tyler Isherwood as part-time FF/EMT at a starting pay of \$27.47 per hour, effective date of September 7, 2022*
 - B. *Consideration of having Logan Lemoine continue to work for us as a summer helper on one of our refuse packer trucks due to a full-time staff member being out on medical leave and that the end of Logan's original appointment date for the 2022 summer season be changed from on or before September 19, 2022, to on or before November 26, 2022, at his current pay rate of \$18.50 per hour.*
 - C. *Consideration of appointing Aaron Lichtenstein as a public works helper to provide groundskeeping services at the recycling center and to help wastewater staff in completing some of the work they were not able to complete this year due to not being able to hire a summer helper, at a pay rate of \$16.00 per hour for up to ten hours per week beginning September 12, 2022 to on or before November 4, 2022*
 - A. *Town Manager, Durlin Lunt, Jr., receives the Linc Stackpole Manager of the Year award from Maine Town and City Management Association (MTCMA)*
 - B. *Treasurer, Jacob Wright becomes Certified as Treasurer by the Maine Municipal Tax Collectors' & Treasurers' Association*
 - C. *Accept Resignation from Public Works Director, Tony Smith Effective October 31, 2022*
 - D. *Accept Resignation from Acting Town Manager, Tony Smith Effective October 31, 2022*
- 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. *Third Party Agency Thank you letters: American Red Cross, Downeast Community Partners, Downeast Horizons, Eastern Area Agency on Aging, Families First Community Center, Hospice Volunteers of Hancock County, Mount Desert Nursery School, Neighborhood House, Northern Light Home Care & Hospice*
 - B. *Thank you to Public Works Department from the Neighborhood House, 8/31/2022*
 - C. *Hancock County Commissioners Meeting Minutes of August 2, 2022*

- D. The standard monthly bypass notice for September 2022 for MRC Members Municipal Solid Waste going to PERC*
- E. Update on PERC since their July 2022 fire. Due to being unable to process waste consistently since the fire, PERC has reached capacity on their tipping floor, the area the trash is dumped on before starting thru the PERC process. They began bypassing all waste to Juniper Ridge on August 31, 2022. PERC will be in bypass until September 11th, so they can finish repairs and make room on the tip floor*
- F. Update on MRC's ownership of the Hampden municipal solid waste processing facility*
- G. Maine Shellfish Handbook (2021); replaces the Maine Clam Handbook (1998)*
- H. Department of Marine Resources 2020 Municipal Shellfish Management Meetings*
- I. Acadia National Park Advisory Commission Draft Minutes from June 6, 2022*

V. Selectmen's Reports

VI. Unfinished Business

- A. Authorize down payment of \$35,000 to Chalmers Enterprises to facilitate the purchase of necessary materials related to the contract awarded for the construction of (2) 60' aluminum ramps for the NEH North and Public Dock entrances authorized at the August 15th, 2022 meeting*
- B. Authorize allocating \$87,659.98 of the \$135,000 conditional grant from NEHAS to offset costs consistent with section 3(b) "Use of Grant Proceeds" incurred in Fiscal Year 2022. Funds are currently accounted for in reserve account 4040300-24475.*
- C. Authorize allocating \$47,340.02 of the \$135,000 conditional grant from NEHAS to offset costs consistent with section 3(b) "Use of Grant Proceeds" incurred in Fiscal Year 2023. Funds are currently accounted for in reserve account 4040300-24475*
- D. Climate Action Task Force grant application*

VII. New Business

- A. Consolidated Communications of Northern New England Company requests approval for utility location of poles, cables, and wires along Whitney Farm Road for two poles beginning approximately 3,140 feet southwesterly of Oak Hill Road, continuing southwesterly for approximately 290 feet*
- B. Consideration of authorizing Public Works Director Tony Smith to have public works staff paint a new pickleball court on the second of our two tennis courts*
- C. Authorize Fire Chief Mike Bender to enter into an agreement with Acadia Lock LLC and execute any and all documents to facilitate the contract for the purchase and installation of an access control system from Acadia Lock LLC for the Mount Desert fire station #1 expansion project, including a 60% down payment in the amount of \$9,133.80 to facilitate ordering necessary materials*
- D. Authorize Fire Chief, Mike Bender, to enter into agreement(s) with the Northeast Harbor Ambulance Service to acquire necessary EMS infrastructure including, but not limited to, ambulances, monitors, and stretchers in accordance with Article 6 approved by Town voters at the special town meeting on March 8, 2022. Except where otherwise allowed by the Town's purchasing policy, this authorization will be limited to acquisitions of assets with nominal or no consideration provided by the Town*

Board of Selectmen Meeting Agenda September 6, 2022

- E. Request authorization of payment of \$15,494.16 to Kofile for historical preservation services to be expended Historical Preservation budget account number 1220220-57800*

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	AP2316	09/07/2022	\$1,575,800.85
Total			\$1,575,800.85

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

State Fees & PR Benefits	AP2313	08/17/2022	\$4,921.97
	AP2314	08/24/2022	\$87,216.18
	AP2315	08/31/2022	\$7,648.70
Town Payroll	PR2304	08/19/2022	\$155,891.63
	PR2305	09/02/2022	\$149,760.95
Total			\$405,439.43

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

School Payroll	PR#4	08/19/2022	\$148,115.54
	PR#5	09/02/2022	\$72,292.39
School Invoices			
Voided Disbursements			
Total			\$220,407.93

Grand Total			\$2,201,648.21
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X. Adjournment

The next regularly scheduled meeting is at 6:30 p.m., Monday, September 19, 2022 in the Meeting Room, Town Hall, Northeast Harbor

Board of Selectmen Meeting Agenda September 6, 2022

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

Join Zoom Meeting

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

Meeting ID: 248 566 175

Password: 919872

One tap mobile

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

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

Dial by your location

+1 312 626 6799 US (Chicago)

+1 646 876 9923 US (New York)

+1 301 715 8592 US (Germantown)

+1 346 248 7799 US (Houston)

+1 408 638 0968 US (San Jose)

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

Meeting ID: 248 566 175

Password: 919872

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

MINUTES

Town of Mount Desert
Board of Selectmen
Meeting Minutes
August 15, 2022

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

Selectboard Member Geoff Wood was not in attendance.

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

Members of the public were also present.

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

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

II. Minutes

A. Approval of minutes from August 1, 2022 meeting

MOTION: Ms. Dudman moved, with Mr. Mooers seconding, approval of the August 1 2022 Minutes as presented.

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

III. Appointments/Recognitions/Resignations

None presented.

IV. Consent 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*

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

Public Works Director Smith noted Item B of the Consent Agenda was an update from the DOT on when the materials pertinent to the Route 198 Somesville School Zone Speed could be picked up. The DigSafe process was explained.

Motion approved 4-0.

V. Selectmen's Reports

Ms. Dudman inquired about whether the Water Company is testing for PFAS in the system. Town Manager Lunt reported that the Water Company tests the water on a regular basis. He was confident that such a finding would be reported to the Town.

VI. Unfinished Business

A. Garden Club of Mount Desert Marina Landscaping plan

Garden Club members Ellie Andrews and Anne Judd presented the landscaping plan. The Garden Club was approached by the Town to create such a plan as a vision to be used for those occasions when a request for a memorial installation is made. This plan can be used to guide the types of memorial installations made in a way that fits with a cohesive look. The work done so far was budgeted and paid for by the Garden Club. The project includes shade trees and low maintenance, drought-resistant native plantings along the perimeter of the area. Stone and benches will be installed. A drip irrigation system can be modified to assist with watering until the trees are established. The watering system can be extended to any new planting beds. The project is intended to be a gradual process. The Garden Club has some funds to begin the project, and perhaps other groups might be willing to partner on the expense.

The Harbor Committee has not had the chance to see or discuss the project as a group; they would like the opportunity to do so prior to any approval being given on the project. The Harbor is concerned about open space for events. They likely would not be able to discuss the plan until October.

Ms. Andrews noted the pathway down the middle of the green space is proposed to be moved, creating a larger open space area. Director Smith noted the pathway was placed where pedestrian traffic was walking. He suggested it could be replaced with a softer material like stone dust.

Ms. Littlefield suggested including the Farmer's Market coordinators in discussions as well.

Director Smith shared that compaction is occurring on the marina green. It might be wise to have an engineer look at the situation. Mr. Mooers noted the green area is dredged land. It might be worth taking core samples throughout the area. Director Smith agreed. Problem areas can be stabilized.

The tree currently in the greenspace will likely be replaced. Harbor Committee Member James Bright felt that if the trees grow tall enough to block the view, nearby residents will be upset.

It was agreed to revisit discussion once the Harbor Committee's had a chance to review and comment.

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.

MOTION: Ms. Littlefield moved, with Mr. Mooers seconding, purchasing a new dump body, hopper sander and plow equipment from Viking Cives and have them install it on the new 2024 International cab and chassis at their bid price of \$109,909.00, as presented.

Motion approved 4-0.

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.

MOTION: Mr. Mooers moved, with Ms. Dudman seconding, 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 authorized to make this purchase from the account, as presented.

Motion approved 4-0.

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.

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

Motion approved 4-0.

VII. New Business

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

MOTION: Ms. Dudman moved, with Mr. Mooers seconding, approval of Public Space Special Event Application – Coast Guard Picnic – Northeast Harbor Village Green; Thursday, August 31, 2022 9am-1pm; Jarrod Kushla, as presented.
Motion approved 4-0.

B. Consideration of Community Skating Rink

Manager Lunt referred to memos sent to the Board. He's been in touch with the Town's insurer regarding liability. Things to consider include:

- Safety signage, and perhaps requiring waivers
- Posted hours
- Checking rink conditions daily
- Prohibiting hockey
- Considering revamping the posts on the court that are permanently in place
- Maintenance and setup would have to be planned
- The Town would have to determine snow removal priorities during a snow event

The Town does not require waivers for pool use. Using the tennis court area as a rink would mean any water would not be deep and would likely not need a daily ice condition check. There may be other venues in Town to consider for an ice rink. The Neighborhood House did not believe they could take on ice rink management at this time, but resident Erika Wibby Mitchell agreed to revisit the question with them. She noted there is a list of people willing to help with maintenance. She's been in touch with a company creating impervious membranes for rinks. This would help protect the courts. Nevertheless, this may hasten the need for court resurfacing.

Director Smith suggested other exits for snow removal.

MOTION: Ms. Littlefield moved, with Mr. Mooers seconding, to accept the concept of a community skating rink, support the efforts being made, and assist with addressing issues as they arise.
Motion approved 4-0.

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

MOTION: Mr. Mooers moved, with Ms. Littlefield seconding, 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 \$45,000.00, as presented.
Motion approved 4-0.

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

MOTION: Ms. Dudman moved, with Mr. Mooers seconding, authorization to award the construction of two 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, as presented.
Motion approved 4-0.

- 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*

MOTION: Mr. Mooers moved, with Ms. Littlefield seconding, authorizing Harbormaster John Lemoine to execute any and all documents to facilitate the contract for the construction of two 60' aluminum ramps for the North and Public Dock entrances, as presented.
Motion approved 4-0.

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

Manager Lunt noted this was a Clerk's event. Other services at the Town Office would be able to occur.

MOTION: Ms. Littlefield moved, with Ms. Dudman seconding, approval of office closure for Clerk's Networking Day, September 15, 2022, as presented, and with congratulations to Clerk Jennifer Buchanan on her lifetime certification.
Motion approved 4-0.

- 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*

MOTION: Ms. Dudman moved, with Mr. Mooers seconding, 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, as presented.

Ms. Dudman inquired about the \$1 amount for the year's lease agreement. The school charges the Town for their service. She voiced concern that Town would not be receiving fair value in exchange for leasing the generator and inquired as to what the generator would lease for in the open market.

Director Smith agreed to check on the cost of a lease. He estimated the generator's worth at approximately \$10,000 - \$15,000. The Town has approximately \$6,000.00 invested in various modifications for the generator. The cost of a new generator is currently estimated at \$55,000 to \$75,000. The School's Board of Trustees have authorized up to \$60,000.00 for the purchase of a new generator.

Finance Director Wright explained that the generator is over 20 years old and fully depreciated. Because the Town is estimating market value of the generator at over \$10,000, it's unclear whether the Board has the authority to authorize disposal, making selling it impossible at this time. The Town can do a market-based lease, but many variables would need to be settled, such as a discount rate, lease term, and implied market value. The nominal lease agreement represented the most efficient means of resolving the immediate problem facing the High School, of which the Town has a vested interest in resolution. The nominal lease term proposed allows for longer-term solutions to be discussed and acted upon in the future.

Additionally, a lease of this type keeps the school's budgeted costs from rising, which ultimately affects the Town. Selling to the school could result in increasing the school budget. Director Smith noted there are many steps involved to the process, including purchasing equipment and digging a trench. It would be beneficial to get an approval now, so the process can start.

Motion approved 3-1 (Dudman opposed).

- 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.*

MOTION: Mr. Mooers moved, with Ms. Dudman seconding, 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 the Town at a lump sum cost of \$2,700.00, as presented.

Motion approved 4-0.

- 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.*

MOTION: Mr. Mooers moved, with Ms. Littlefield seconding, 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, as presented.

Motion approved 4-0.

- 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.*

MOTION: Ms. Littlefield moved, with Mr. Mooers seconding, authorizing 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 as presented.

Motion approved 4-0.

- 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*

Chief Bender explained the Jackson Laboratory will pay the Town for the service. It will cost the Town nothing.

MOTION: Mr. Mooers moved, with Ms. Littlefield seconding, authorizing 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, as presented.
Motion approved 4-0.

VIII. Other Business

- A. *Such other business as may be legally conducted*
None presented.

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

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#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

MOTION: Mr. Mooers moved, with Ms. Dudman seconding, approval of signed Treasurer's Payroll, State Fees, and PR Benefit Warrants as shown above.
Motion approved 3-0-1 (Littlefield in abstention).

- 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

MOTION: Ms. Dudman moved, with Mr. Mooers seconding, acknowledgement of Treasurer's Town Voided Disbursements and School Board AP/Payroll Warrants as shown above.

Motion approved 4-0.

Grand Total			\$902,379.31
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X. Adjournment

MOTION: Mr. Mooers moved, with Ms. Dudman seconding, to adjourn.

Motion approved 4-0.

The Meeting adjourned at 7:20PM.

Respectfully submitted,

Geoffrey Wood

APPOINTMENTS

RECOGNITIONS

RESIGNATIONS



Town of Mount Desert

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

Telephone 207-276-5111

Fax 207-276-5732

Web Address www.mtdesert.org

firechief@mtdesert.org

Memo

To: Durlin Lunt, Town Manager

From: Mike Bender, Fire Chief

CC:

Date: August 31, 2022

Re: Appointment of Part-Time Firefighter/EMT

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

- Tyler Isherwood as part-time FF/EMT with an effective date of September 7, 2022 at a starting pay of \$27.47 per hour.

Thank you

Agenda Item: *"Request appointment of Tyler Isherwood as part-time FF/EMT at a starting pay of \$27.47 per hour, effective date of September 7, 2022"*



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: Fall Helpers
Date: September 1, 2022

As you know, we typically hire four summer helpers each year, two for the packer trucks and one each for buildings and grounds and wastewater. This summer we were only able to hire two helpers, one for one of the packer trucks and one for buildings and grounds. Not being able to hire a second person to work on the second packer truck we use during the summer season meant one member of the highway crew had to work on the second packer truck. Being absent a summer helper in wastewater meant that some of the jobs such as painting a small storage building and painting a wooden tank structure did not get done.

In addition to being shorthanded through the summer, we recently learned that a member of the highway crew could be out of work for anywhere from eight to ten weeks for medical reasons, leaving us short-staffed there once again but for different reasons.

Logan Lemoine works for us now as a summer helper on one of our refuse packer trucks. He has done a particularly good job for us again this year and when he worked as part of the towns clean-up week crew the past three years. The term of his appointment with us this year ends September 19, 2022. He is willing to stay on with us for the next eight to ten weeks at his current pay rate of \$18.50 per hour if the highway crew member is out that long as described above. If the highway crew member can return earlier at full work ability, Logan understands his employment with us will end at that time. Logan understands his employment with us is subject to being appointed by the Selectboard. He also understands the offer is not for full-time employment with us, that there are no benefits associated with the proposed hire other than the earned paid leave law (EPL).

Aaron Lichtenstein worked for us at the recycling center in 2019 and as a summer helper in buildings & grounds and parks & cemeteries in 2020 and 2021. The work plan is to have Aaron work at the recycling center doing groundskeeping and keeping the area looking neat, and to work in wastewater helping the staff there, including painting what did not get painted this summer for up to 10 hours per week. A full-time staff member will work with him. Aaron has verbally accepted our offer to work for us as described above at a pay rate of \$16.00 per hour and is willing to work for us for eight weeks beginning September 12th and ending November 4, 2022, if appointed by the Selectboard on September 6th. He does understand his employment with us is subject to being appointed by the Selectboard. He also understands the offer is not for full-time employment with us, that there are no benefits associated with the proposed hire other than the earned paid leave law (EPL).



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

Based on the above, I recommend that:

- Logan Lemoine continues to work for us as a summer helper on one of our refuse packer trucks and that the end of his original appointment date for the 2022 summer season be changed from on or before September 19, 2022, to on or before November 26, 2022, at his current pay rate of \$18.50 per hour.
- Aaron Lichtenstein be appointed as a public works helper to provide groundskeeping services at the recycling center and to help wastewater staff in completing some of the work they were not able to complete this year due to not being able to hire a summer helper at a pay rate of \$16.00 per hour for up to ten hours per week.

Thank you for consideration of my recommendations.

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

Town Clerk

From: Durlin Lunt
Sent: Wednesday, August 31, 2022 11:34 AM
To: Town Clerk
Subject: FW: 2022 Manager of the Year - Durlin Lunt
Attachments: image0.jpeg; image1.jpeg; image2.jpeg; image3.jpeg; image4.jpeg; image5.jpeg; image6.jpeg; image7.jpeg; image8.jpeg; image9.jpeg

Good morning, Durlin:

The Maine Municipal Association would like to take this opportunity to formally congratulate you on being selected as the MTCMA 2022 Linc Stackpole Manager of the Year. ***It is truly a great honor to be recognized and selected by your peers for your outstanding service and devotion to your municipal professional career.***

As you may know, the Maine Municipal Association has dedicated space within the MMA office building to display member activities and special awards. This display is located in the highly visible hallway of the new conference and meeting room area. We believe this display provides an opportunity for many municipal officials and others visiting the Association to recognize the outstanding service and dedication of municipal leaders such as yourself.

There are currently nine municipal professional awards displayed, including the Linc Stackpole Manager of the Year. As you have likely noticed, each award is on a 12 x 14 oak wood plaque with the recipient's photograph mounted behind plexi-glass and a brass plate highlighting the recipient's name, municipality and year. We hope to have the MTCMA award updated by the end of September with your photo and information. Our goal is to have each of the awards updated following the MMA Convention each October.

Alicia Gaudet provided me with several photographs taken by Christine Landes which I am sharing with you at this time in the event you have not yet seen them. Although all are great candid photos that are very meaningful, I don't believe I can crop any of them to provide a good portrait of you for display. **Would you please provide MMA with an 8x10 portrait (head shot) photograph to display in the MMA Conference area. Please either mail or send to us electronicall.** If sending electronically, please select a size that is at least 200 dpi and a format in (.jpeg, .tif or .png).

Once again, congratulations ... ***you are so deserving of this recognition!***

If you have any questions pertaining to our member recognition displays, please do not hesitate to contact me. Thank you.

Best wishes,

Theresa

Theresa A. Chavarie
Manager, Member Relations & Executive Office

Maine Municipal Association

60 Community Drive, Augusta, ME 04330

TEL 1-800-452-8786 or (207) 623-8428 ext. 2211

FAX (207) 626-3358

www.memun.org **Please consider the environment before printing this e-mail.**

E-mail correspondence and attachments sent by or to the Maine Municipal Association – with certain exceptions – may be “public records” that are subject to inspection if such a request is made, according to Maine’s Freedom of Access law. To ensure delivery of MMA mailings, please make sure that your spam filters have memun.org and mail.memun.org white listed as safe.

Confidentiality Statement: *This message is intended only for the personal and confidential use of the individual or entity to which it is addressed, and may contain information that is privileged, confidential, and exempt from disclosure under applicable law.*



Town Manager, Durlin Lunt Jr., receives the Linc Stackpole Manager of the Year award from Jay Feyler, Maine Town, City and County Management Association (MTCMA)– August 30, 2022



Maine Municipal Tax Collectors' and Treasurers' Association

Local Government Center • 60 Community Drive, Augusta, Maine 04330-9486

1-800-452-8786 (In Maine) • 207-623-8428 • Fax 207-624-0128

www.mmtcta.org

August 16, 2022

Mr. Jake Wright
Finance Director/Treasurer
Town of Mount Desert
PO Box 248
Northeast Harbor, Maine 04662

RE: MMTCTA Certification Program

Dear Mr. Wright

We have received your application for your certification for Treasurer sponsored by the Maine Municipal Tax Collectors' & Treasurers' Association. It is my pleasure to inform you that you have successfully met all the requirements for these re-certifications and your certificate will be presented to you at the MMTCTA 2023 Annual Conference.

Please accept my congratulations for completing all requirements. Your hard work and dedication to your public office is greatly appreciated. Thank you for participating in our certification program. I would appreciate any comments you might have about the certification process.

Sincerely,

Julie Giles
Certification Committee Chairperson
Maine Municipal Tax Collectors' & Treasurers' Association

AUG 19 2022

August 29, 2022

Durlin Lunt, Jr., Town Manager
PO Box 245
21 Sea Street
Northeast Harbor, ME 04662

Re: Resignation and Retirement

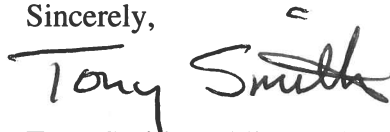
Dear Durlin:

Monday, September 12th of this year will mark the end of my twenty-first year working for the Town. I have decided this is a good time to head off into retirement. As such, please consider this my letter of resignation from employment with the Town as its Public Works Director effective Monday, October 31, 2022.

This decision and notice to you and others I work with does not come easy. There are many great people here and they will be missed. I am told that after a few days or a couple of weeks I will have likely adapted to not working a regular job with somewhat regular hours. We shall see. I would like to meet with you to discuss how I might be of service to the Town moving forward, both during my notice period and after.

All the best to you and my colleagues.

Sincerely,

A handwritten signature in black ink that reads "Tony Smith". The signature is written in a cursive, flowing style. The first name "Tony" is written with a large, sweeping 'T' and a small 'y'. The last name "Smith" is written with a large 'S' and a small 'i'.

Tony Smith, Public Works Director

September 1, 2022

Durlin Lunt, Jr., Town Manager
PO Box 248
Northeast Harbor, ME 04662

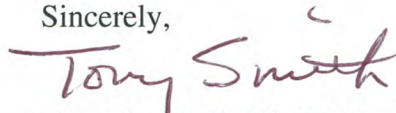
Re: Resignation as Acting Town Manager

Dear Durlin:

As we discussed, the Acting Town Manager position is an appointed position with the town. As such, and considering my pending retirement from the Town effective October 31, 2022, please consider this letter notice of my resignation from the Acting Town Manager position. I appreciate your confidence in me by recommending my appointment for the position these many years.

Thank you and the best of luck to you moving forward.

Sincerely,

A handwritten signature in red ink that reads "Tony Smith". The signature is written in a cursive style with a large, stylized "T" and "S".

Tony Smith, Public Works Director

CONSENT AGENDA



**American
Red Cross**

American Red Cross
431 18th Street NW
Washington, DC 20006
redcross.org

August 22, 2022

TOWN OF MOUNT DESERT
PO BOX 248
NORTHEAST HARBOR ME 04662-0248



Dear Red Cross Supporter,

On behalf of the American Red Cross, thank you for your generous gift of \$3,500.00 on August 18, 2022, which will be applied to Where It Is Needed Most. Support from companies like yours is truly making an impact in the lives of those we serve every day.

During their darkest hours, people know they can turn to the Red Cross for comfort and care. Our humanitarian mission of preventing and alleviating human suffering in the face of emergencies depends on the compassion of our generous donors.

Red Cross Supporter, I am profoundly grateful for your commitment to the Red Cross mission. Thank you once again for standing with us to help turn heartbreak into hope. You can reach us any time with questions and feedback at [redcross.org](https://www.redcross.org) or by calling 1-800-RED-CROSS (1-800-733-2767).

Sincerely,

A handwritten signature in black ink that reads "Gail McGovern".

Gail J. McGovern
President and CEO, American Red Cross

Donation Total: \$3,500.00
Donation Date: August 18, 2022
Will be applied to: Where It Is Needed Most

AUG 29 2022

Please keep this page for tax purposes

As required by IRS regulations, we provide the following information: The American Red Cross is a 501(c)(3) not for profit organization. Our federal tax identification number is 53-0196605. As no goods or services have been provided in connection with this gift, the full amount is deductible to the fullest extent provided by law.



August 16, 2022

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

Dear Town of Mount Desert:

Thank you for your support of the Downeast Community Partners and the people we serve. DCP offers a wide range of programs designed to support residents in our region as they strive for self-sufficiency and quality of life. Together, we are making a difference.

We appreciate your collaboration by joining with us in our mission, "To improve the quality of life and reduce the impact of poverty in Downeast communities."

Please feel free to visit our website to learn about upcoming programs and events. There you will also find our annual report detailing the services DCP provides and the number of people reached. Thank you again for your support of our organization.

In partnership,

Rebecca Palmer
Executive Director
E: rebecca.palmer@downeastcommunitypartners.org
T: (207)610-5904
<https://www.downeastcommunitypartners.org/>

Dear Town of Mt. Desert
Representatives -
We so appreciate your
partnership in supporting
your community members
who come to DCP when
needing support -



"Helping people reach their dreams"

August 10, 2022

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

Dear Donor,

It is with sincere gratitude that all of us at Downeast Horizons, would like to take this opportunity to thank you for your recent contribution of \$6,000.00. We are extremely grateful for your generosity. It is with your help that we continue to reach our goals.

Downeast Horizons has grown from a few concerned parents sitting around a kitchen table in 1974 to now serving adults and children with developmental disabilities in Hancock, Penobscot, Piscataquis, and Waldo Counties.

DEHI is committed to constantly improving the lives of those in our agency. Our dedicated staff takes great pride in providing the best services for our program participants. We are providing what they need to be part of the communities and to enjoy life to the fullest. Your donation makes a difference and you matter to us. We hope you will keep up with all the ways you're helping at www.dehi.org and thank you for being a part of Downeast Horizons.

Sincerely,

Anthony Zambrano
Executive Director

Please note: The amount of your check that is deductible as a charitable contribution for federal income tax purposes is limited to the excess of your contribution over the value of any goods and services provided to you by Downeast Horizons. Since we provided you with no goods or services, the full amount of the contribution is deductible. We suggest that you keep this as a receipt for income tax purposes.

1200 STATE HIGHWAY 3
BAR HARBOR, ME 04609
TEL: 207-288-4234
FAX: 207-288-1056

77 UNION STREET
ELLSWORTH, ME 04605
TEL: 207-667-7464
FAX: 207-667-1977

Downeast Horizons
Board of Directors

Mr. Armand Auclair

President, Brewer

Mr. Dana Young

Vice President, Lamoine

Ms. Tina Barrett

Secretary, Monroe

Mr. Jeffrey Fernald

Treasurer, Ellsworth

Mrs. Jennie Gray

Greenville

Mr. Robert Hemenway

Winter Harbor

Mr. Gerry Monteux

Hancock

Mr. John Moore

Ellsworth

Mr. Michael Tadenev

Ellsworth

Mr. Jerry Troger

Ellsworth

Mr. Anthony Zambrano

Executive Director

Thank you ALL!!

AUG 25 2022



Eastern Area Agency on Aging

240 State Street, Brewer, ME 04412
Tel: (TDD) (207) 941-2865 or (TDD) 1-800-432-7812
Fax: (207) 941-2869 www.eaaa.org

August 18, 2022

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

Dear Friends:

It is through the continued support of towns and municipalities like yours we are able to offer much needed services and resources to community residents in Washington, Hancock, Piscataquis and Penobscot counties. Last year we were able to:

- Provide health insurance counseling to over 2,508 community residents,
- Save community residents \$1.6 million in Medicare premiums, deductibles and copays,
- Provide 257,123 meals to homebound seniors, and
- Provide 22,954 hours of volunteer services across our region

Your name will be listed in our "FY22 Annual Report to the Community" to recognize your donation. If you wish to remain anonymous, and not have your name listed, please contact me at (207)941-2865 or dfrye@eaaa.org

We are a 501(C) 3 private non-profit organization, and your contribution may be tax deductible to the extent allowed by law.

On behalf of the individuals and families of those who benefited from the services provided by Eastern Area Agency on Aging, we thank you for approving an allocation to our agency.

Sincerely,

Dan Frye
Development Manager

*Thank You
Dan*

AUG 22 2022

With sincere gratitude
and appreciation.

We at Families First
appreciate your town's support
so much.

Thank you!
Everyone at FFCC

THANK YOU



8/2/2022

To: City of MDI

Dear Friend,

Thank you so much for your generous donation of \$1,000. Your support directly impacts the lives of homeless families with children. Not only do we offer housing, but we also offer programs that support a pathway of self-sufficiency to break the cycle of homelessness.

Because of you, we are able to provide our families with many services:

- Educational services provide opportunities for completing GED and career oriented post-secondary education to improve economic stability. Early childhood education, through enrollment in Head Start Programs, improves children's educational outcomes.
- Medical Services include wellness checks and mental health treatment. Maternal child nursing and family life coach services which support healthy and responsible parenting are offered.
- Safety and Stability Services address crisis support and address substance abuse. The FFCC house is a drug and alcohol-free residence. We encourage smoking cessation programs and maintain a tobacco free property.
- Life Skill Services empower our clients to be responsible and reliable. These behaviors are reinforced daily as families share the common spaces for cooking, doing laundry, and sharing household tasks.

We thank you for making a difference and we invite you to follow us on facebook, and to check out our website: www.familiesfirstellsworth.org

With gratitude,

Shaina Fraser
FFCC Executive Director

Families First Community Center is a 501(c)3 organization; EIN 47-4792801. In compliance with IRS Code Section 170 (f) (8) this letter serves as your notice that your gift may be tax deductible because you have received no goods or services in connection with this gift.



14 McKenzie Avenue • Ellsworth, Maine 04605 • www.hospiceofhancock.org
207-667-2531 • Fax 207-667-9406 • e-mail: info@hospiceofhancock.org

~ Volunteer Service Since 1980 ~

AUG 12 2022

2021 – 2022 BOARD OF DIRECTORS

Patty Bergstrom
Secretary

Jim Bradley
Treasurer

Barbara Clark

Doug Jones

John Macone

Helen Meyer

John Primeau
President

Barb Small

Charles Tarr

Ben Wootten

STAFF

Jody Wolford-Tucker
Executive Director

Lori Johnson
Patient Care Manager

Beverly Lamoureux
Office Manager

August 8, 2022

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

Dear Selectboard & Residents

Please accept our heartfelt gratitude for your generous gift. Your support means a great deal to us and to those we serve. We couldn't do it without you!


Your gift of \$1500 received 8/5/2022, goes a long way in support of our mission providing compassionate care for those dealing with life-limiting illness, support for their families and those who are grieving the loss of a loved one, all without charge. It is much appreciated! You are helping us use our resources well, and thereby serve our community more effectively.

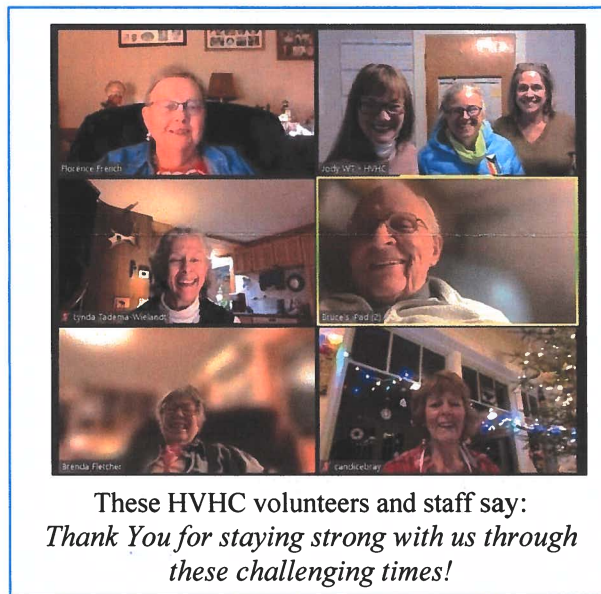
Please know that throughout this past year, we at HVHC have remained committed to practices necessary to help stem the tide of the coronavirus. By following the directions of the CDC and our medical hospice partners, we have continued carefully conducting limited in-person visits and outreach to those in need of support - patients, caregivers, those who are grieving, our community through expanded educational programming offered online, and our amazing volunteers. We are grateful to our colleagues throughout the community with whom we work closely to keep services connected and our community cared for.

Your vote of confidence reinforces our motivation to continue the good work begun 40 years ago by our organization's founders and all of the devoted volunteers who have preceded us in this service. We invite you to let us know if there are ways you are aware of that we might serve you or our community.

Again, thank you!

Sincerely,

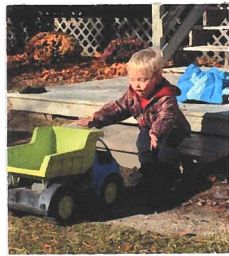

Jody Wolford-Tucker, Ph.D.
Executive Director



No goods or services were provided in exchange for this gift. IRS # 01-0385020, Sec. 501(c)(3).



*Thank you again
for your continued
partnership!
Please convey our
appreciation to
your residents.
Best wishes
Jody*



THANK YOU!

Dear Town of Mount Desert
To the select board,
warrant committee and
all others involved in
approving our request
for town funds, we
thank you from the bottom
of our little hearts. It helps
us stay strong!

Your Friends at Mount Desert Nursery School
and Sarah Hindeley, Exec. Dir.





P.O. Box 332
Northeast Harbor, Maine 04662
207-276-5039

AUG 29 2022

August 26, 2022
Dear Durkin
and Selectmen,

My sincere thanks
to you and the voters of the
town of Mount Desert for the
recent appropriation. As
always, we are most
appreciative. The Neighborhood
House is pleased to have
a solid partnership with the
Town for many decades now.
It certainly serves our
residents.

With gratitude,
Anne-Marie Hart
Executive Director



AUG 18 2022

Home Care & Hospice
Foundation
PO Box 931
Bangor, ME 04402-0931

Office 207.780.8624
Fax 207.772.0698

August 9, 2022

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

Dear Selectman and Residents,

It is with great pleasure that we thank you once again for your continued support and generosity. We understand that you are faced with many requests for funding and truly appreciate that the Town of Mount Desert elected to sustain their financial commitment to Northern Light Home Care & Hospice with a grant in the amount of \$1,200.00. Rest assured that the funds you have awarded us will be used to care for patients who lack sufficient health insurance or require our telehealth program for daily monitoring.

As you know, our patients are primarily the frail elderly and all are homebound. Some are recovering from illness or surgery or may be managing one or more chronic illnesses while others have elected to spend their remaining days at home under hospice care. Many are the lonely and isolated who look forward to their visit by the clinician. Indeed, sometimes for some, their only visitor is their nurse.

The stories are many and our hearts are full of compassion for this population. Thus, we remain forever thankful for your thoughtful consideration.

Very truly yours,

A handwritten signature in black ink that reads "Colleen Hilton".

Colleen Hilton
President, Northern Light Home Care & Hospice
Senior Vice President, Northern Light Health

A handwritten note in black ink that says "Thank you" with a flourish.

RECEIPT

Donor Name: Town of Mount Desert
Description: Home Care & Hospice
Hancock County HomeCare

Gift Date: 8/5/2022
Tax Deductible Amount: \$1,200.00

Northern Light Home Care & Hospice Foundation is part of Northern Light Health Foundation, the non-profit charitable organization that supports philanthropy at Northern Light Health locations throughout Maine. All donations are used per the donor's direction for Northern Light Home Care & Hospice, a non-profit 501(c) (3) organization (tax ID 01-0246804). No goods or services were provided in consideration for your gift. Gifts are tax deductible to the full extent of the law.



August 31, 2022

Town of Mt. Desert Selectboard
c/o Durlin Lunt
PO Box 248
Northeast Harbor, ME 04662

Dear Selectboard Members,

I'm sending along this letter to inform you of the outstanding job done by the Public Works Department this past June making repairs and improvements at the municipal pool facility. After being contacted with some suggestions from a resident, I met with Director Smith and Superintendent Jacobs at the pool in mid-May. We had a great discussion which resulted in them creating an extensive "to-do" list. Given the tight window to accomplish these projects prior to the start of the "swim season," I assumed only some of the tasks could be completed and others would likely have to wait until the fall.

I cannot tell you how impressed I was to not only see all these repairs and improvements made over the course of just a couple of weeks, but also with the workmanship and careful thought that went into material choices, etc. It was apparent that their goal was not just to complete the job, but to complete it in a quality manner that would last for years.

Cracks in the concrete pool deck were sealed, picnic tables were delivered, a new lifeguard stand was built, upgrades to the restroom were made, old mechanical components and debris was removed, earthwork was done around the shed that houses the filters to make access easier, and the entire structure was covered with new siding and even trim. The result was truly transformative and appreciated by those who frequented the pool over the summer (and will continue to be for summers to come).

While informally referred to as the "Highway Crew," Tony, Ben, and all the employees working with them have skillsets and knowledge extending well beyond the upkeep of our roads and sidewalks. Had some of this work been contracted out, I am doubtful that it would have been completed in such an efficient and high-quality manner. The Town of Mt. of Desert and our community truly benefits from their skill and efforts.

With Thanks,

Matthew Hart
Community Relations Director

COMMISSIONERS REGULAR MEETING

Learn more about *HANCOCK COUNTY* by visiting

www.co.hancock.me.us

Audio recordings of the meeting are available upon request

The regular meeting of the Hancock County Commissioners was brought to order by Commissioner Clark at 8:30 a.m. on **Tuesday August 2, 2022**. Commissioner Wombacher, Commissioner Paradis, County Administrator Scott Adkins and Deputy County Administrator Rebekah Knowlton were also present, as well as several Department Heads. The meeting was held using a hybrid format and Department Heads and members of the public were able to attend in person or via Zoom.

Adjustments to agenda: none

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

Public Comment: Ben Scott address the Commission and stated he had a road issue and the Town told him the Commissioners would grant an easement. CC Clark said they have no legal authority to draft and issue a right-of-way.

Meeting Minutes:

MOTION: Move to approve the minutes of the July 19, 2022 Special Meeting as presented. (Paradis/Clark 3-0, motion passed)

Employee recognition:

MOTION: Move to recognize and thank 911 Dispatcher Jennifer Day for her 5 years of service to Hancock County. (Paradis/Clark 3-0, motion passed)

Discussion of the Old Jail – Bill Fogle addressed the Commission and said they had received more grants and it would take a number of years to complete the renovation. The Architect Carla Haskell also address the Commission and presented a presentation with an explanation for the future renovation.

CC Clark asked that Facilities Director Dennis Walls be the point person for the Old Jail Committee.

ARP:

MOTION: Move to accept and file the July report from Mission Broadband as presented. (Paradis/Clark 3-0, motion passed)

UT:

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

MOTION: Move to approve the Fire Protection and Emergency Response Agreement for Township 7 with the Town of Gouldsboro as presented. (Paradis/Clark 3-0, motion passed)

Airport:

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

Airport Land Lease:

MOTION: Move to table this item to the next meeting. (Paradis/Clark 3-0, motion passed)

EMA:

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

Jail:

MOTION: Move to hire Angela Hall of Lamoine as part-time on call as needed correction officer at pay level 9A with no benefits, effective August 6, 2022, as requested. (Paradis/Clark 3-0, motion passed)

MOTION: Move to hire Farran Gray of Dedham as part-time on call as needed correction officer at pay level 9A with no benefits, effective August 6, 2022, as requested. (Paradis/Clark 3-0, motion passed)

MOTION: Move to hire Brian Pierre of Bangor as part-time on call as needed correction officer at pay level 9A with no benefits, effective August 6, 2022, as requested. (Paradis/Clark 3-0, motion passed)

MOTION: Move to accept the resignation of Corrections Officer Richard Bronson, effective July 23, 2022. (Paradis/Clark 3-0, motion passed)

MOTION: Move to approve the request from Corrections Officer Rebecca Long to move from full-time to part-time on call as needed at pay level 9C with no benefits. (Paradis/Clark 3-0, motion passed)

MOTION: Move to remove Shona Wright from the County payroll. (Paradis/Clark 3-0, motion passed)

Sheriff:

MOTION: Move to accept the resignation of Patrol Deputy David Lord effective August 6, 2022, and wish him the best of luck. (Paradis/Clark 3-0, motion passed)

MOTION: Move to hire Justin Burnett of Penobscot as a part-time deputy as needed effective August 6, 2022 at pay grade 12A, as requested. (Paradis/Clark 3-0, motion passed)

Maintenance:

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

MOTION: Move to approve the Safety Policies as presented by Facilities Director Dennis Walls. (Paradis/Clark 3-0, motion passed)

MOTION: Move to approve the proposal dated July 25, 2022, from Eastern Maine Environmental to remove and dispose of asbestos floor tiles for \$6,200 from account G1-3011 as presented and authorize the Chair to sign the document. (Paradis/Clark 3-0, motion passed)

RCC:

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

Treasurer:

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

MOTION: Move to hire Mary Jordan of Waltham as Finance Assistant at step 8H effective August 16, 2022. (Paradis/Clark 3-0, motion passed)

The Treasurer's memo listed the following:

July GF, Airport and Jail Payroll Warrants #22-26, #22-27, #22-28, #22-29 in the aggregate amount of \$429,622.50;

July GF, Airport and Jail Expense Warrants #22-93, #22-94, #22-95, #22-96, #22-97, #22-98, in the aggregate amount of \$641,816.04;

July UT Payroll Warrants #23-1, #23-2, #23-3, and #23-4, in the aggregate amount of \$1,098.04;

July UT Expense Warrants #23-1 and #23-2, in the aggregate amount of \$73,351.59

Commissioners:

MOTION: Move to set the Budget Advisory Committee's Caucus for Tuesday August 23, 2022 at 1pm, for District 1 at the Commissioner's Meeting Room / Hancock County Courthouse 50 State Street, Ellsworth, Maine, Tuesday August 23 at 2pm for District II at the Bucksport Town Office 50 Main Street, and Thursday August 25 at 3pm for District III at the Mt. Desert Town Office, 21 Sea Street, Mt Desert, Maine. (Paradis/Clark 3-0, motion passed)

Wage Increase estimate

MOTION: Move to set a tentative 7% wage increase for non-union employees to prepare the 2023 budget. (Paradis/Clark 3-0, motion passed)

Opioid Settlement Funds Distribution

MOTION: Move to confirm the Opioid Settlement amount of \$54,061.31 to the Maine Attorney General's Office. (Paradis/Clark 3-0, motion passed)

Approval of new County Administrator's contract

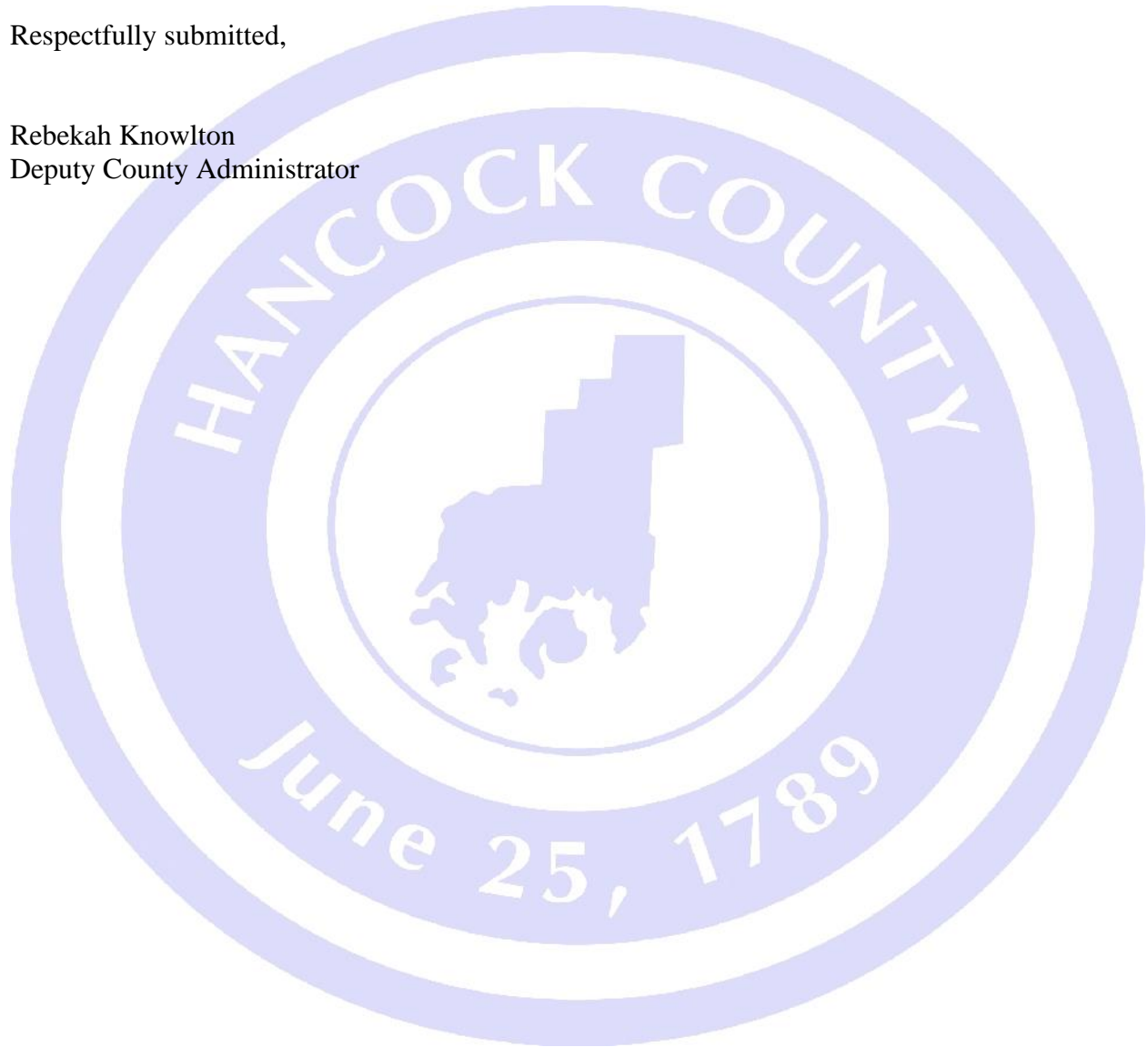
MOTION: Move to approve the 3-year employment agreement with Michael Crooker of Newburgh as County Administrator as presented. (Paradis/Clark 3-0, motion passed)

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

Meeting was adjourned at 10:42 a.m.

Respectfully submitted,

Rebekah Knowlton
Deputy County Administrator



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 30, 2022

DESCRIPTION OF WASTE:

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

BYPASS PERIOD

FROM: September 1, 2022
TO: September 30, 2022 (Inclusive)

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

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

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

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 31, 2022

DESCRIPTION OF WASTE:

Municipal Solid Waste from the below MRC communities/facilities will bypass residential, municipal waste to Juniper Ridge Landfill in Oldtown **today Wednesday, August 31st until September 11th**. The remaining MRC communities/facilities (not listed) below will continue to deliver to Crossroads in Norridgewock with no change.

BYPASS PERIOD

FROM: **August 31st, 2022**
TO: **September 11th, 2022 (Inclusive)**

REASON FOR BYPASS: Coastal Resources' inability to process incoming waste due to suspension of operations as the result of contractual issues with key counterparties. Also, due to a recent fire at Perc in July, they are continuing to make necessary repairs and have reached capacity on the tip floor while working towards getting back to full operations.

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

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



Join Our Mailing List!

Looking forward to a new start for Hampden waste processing facility

August 19, 2022

The MRC would like to share the recent [op-ed from the Bangor Daily News](#) by MRC President Karen Fussell and MRC Vice President Tony Smith and written on behalf of the entire Board of Directors.

The Municipal Review Committee (MRC) is a nonprofit organization representing 115 Maine communities that have joined together to ensure the affordable, long-term and environmentally sound disposal of their municipal solid waste.

Earlier this year, the MRC took steps to force the sale of the currently shuttered solid waste processing facility in Hampden. As a result, the MRC now owns a state-of-the-art \$80-plus million facility and the land on which it sits.

The MRC is excited for this new opportunity — for increased recycling, for less waste to landfill, for helping the state with its climate goals.

The plant is in good operating condition. During its closure, the MRC monitored the plant's control systems and equipment and kept it warm during cold winter months.

We know that the plant's technology works. It operated successfully during the seven months prior to its closing, demonstrating that it was capable of accepting and processing waste with diversion rates that exceeded the 50 percent Department of Environmental Protection permit requirement. It's important to remember that the

prior owner's failure was due to poor management, lack of financing, and delayed permit approval, not the plant itself.

Ownership of the plant offers a unique opportunity for MRC communities to take control of and be responsible for their own municipal solid waste. It enhances the MRC's overarching goal of providing reliable, affordable, and environmentally sound solid waste management for MRC's members.

There is more at stake here than just the plant in Hampden. The state's other processing facilities are aging and have limited capacity. Adding the Hampden plant's capacity and modern technology to the state's solid waste processing infrastructure is critical to meeting the needs of this region. It could also increase statewide recycling and diversion rates and foster more collaboration in efforts to diversify Maine's approach to municipal solid waste management.

The MRC needs \$20 million to successfully restart the plant and cover operating costs until the facility achieves profitability. To avoid burdening MRC members with this level of financial support, MRC solicited proposals from potential private sector partners and has signed an exclusivity agreement with Revere Capital Advisors, LLC, an investment firm that proposes to reopen and operate the plant as it was originally designed.

The MRC is working on the details of the partnership agreement with Revere and confirming Revere's access to sufficient capital. The MRC intends to close on the partnership transaction within the next six weeks, if all conditions are met.

In addition to capital, Revere's offer includes expertise in facility engineering and waste and pulp operations in the form of proposed plant operator CS Solutions. MRC is aware of CS Solutions' ties to a company with previous involvement in Maine, in the Katahdin region. However, the structure planned for the Hampden facility is wholly different. The MRC's partnership will be with Revere Capital Advisors, LLC and not with any other entity. CS Solutions' role would be limited to that of a vendor; it would have no role in ownership, financing, or governance of the facility. Furthermore, Revere's proposal does not rely on any state or federal financial support.

We expect to begin processing small volumes of waste within six months of securing financing. Within 18 months, we expect to accept all member waste for material

recovery facility processing and to have the entire facility, including the wet – or pulping – end, operational.

After more than 30 years of active participation in managing municipal solid waste, MRC's knowledge of and experience in the industry are both broad and deep. As owner of the Hampden facility, the MRC is committed to seeing its new approach to recycling and processing municipal solid waste come to fruition. This is a long-term solution for this region that will minimize waste sent to landfill by maximizing the reuse, recycling, and creation of value-added products from municipal solid waste.

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



August 2022

Claire Woolfolk/Jennifer Buchanan
Town of Mount Desert
PO Box 248
NortheastHarbor ME 04662

AUG 22 2022

Dear Claire Woolfolk/Jennifer Buchanan,

Maine Sea Grant, along with the Department of Marine Resources, the Shellfish Advisory Council, and the Maine Shellfish Learning Network are pleased to provide your town with two copies of *The Maine Shellfish Handbook* (2021). This handbook updates *The Maine Clam Handbook* (1998). The material included in this edition is intended to support shellfish management activities and assist in the development and ongoing management of shellfish programs that encourage stewardship of local resources and promote sustainable coastal communities. We recommend that towns distribute these copies to the shellfish warden or marine resource conservation officer and the chair of the shellfish/marine resource committee. We also encourage those who have access to the hard copy to let other people in the community know that an electronic version is available online (see full link and QR codes below), to bring the handbook to shellfish meetings as needed, and if possible, keep it in a central location like a town office where other people can access it.

This handbook is organized into five chapters, beginning with a summary of the need for and history of shellfish management in the state. All of the chapters were collaboratively written, with content provided by a number of organizations and individuals with diverse knowledge about Maine's shellfishery. The second chapter provides guidance on establishing a municipal shellfish program and recommendations for communicating the value of shellfishing in local communities. The third chapter describes relevant aspects of shellfish biology, and the fourth chapter outlines a municipal shellfish toolbox with advice about how to conduct shellfish surveys and enhance shellfish stocks. The fifth chapter offers some next steps for getting involved in shellfish co-management and diversifying Maine's bivalve fishery.

Want to learn more about shellfish science and collaborative shellfish management? Here are a few ongoing events and web-based resources (QR codes on the next page):

- The annual Shellfish Focus Day at the Maine Fishermen's Forum is typically held the Thursday of the Forum during the first week of March in Rockport, ME. Presentations from previous Shellfish Focus Days are available on the Maine Clamming YouTube channel.
- Sign up for the DMR GovDelivery ListServ to get regular postings related to shellfish:
<https://public.govdelivery.com/accounts/MEDMR/subscriber/new>



- Attend virtual or in-person meetings of the Maine Shellfish Advisory Council, dates and meeting minutes posted: <https://www.maine.gov/dmr/about/councils/shellfish/index.html>
- Check out The Mudflat (mudflat.org), a collaborative website of the Maine Shellfish Learning Network.

Sincerely,



Gayle Zydlewski, Director, Maine Sea Grant



Kohl Kanwit, Director, Maine Department of Marine Resources, Bureau of Public Health



Dr. Bridie McGreavy, Associate Professor,
Maine Shellfish Learning Network and
University of Maine



Jessica Gribbon Joyce, Member, Department
of Marine Resources Shellfish Advisory Council
Co-facilitator, Casco Bay Regional Shellfish
Working Group

Accessible PDF version of the Maine Shellfish Handbook available here:

<https://www.maine.gov/dmr/shellfish-sanitation-management/documents/MaineShellfishHandbook-AccessibleVersion.pdf>



**Maine Shellfish
Handbook
(print PDF)**



**Maine Shellfish
Handbook
(accessible PDF)**



**GoDelivery
signup**



**Maine Shellfish
Advisory Council
meeting info**



The Mudflat



DMR Announces the Following:

We heard you!

This past May, DMR and the [Shellfish Advisory Council](#) (ShAC) hosted a series of Municipal Shellfish Management Meetings. During those meetings, many issues were discussed and ideas offered to improve municipal shellfish management and the Maine shellfish industry.

One of the suggestions at those meetings, was an interest in DMR providing more direct, in-person communication with the shellfish community, including harvesters and municipal officials. In response to that suggestion, the DMR Bureau of Public Health will be holding annual regional shellfish meetings hosted by the region's area biologist.

The goal of these meetings is to provide an in-person, accessible, and interactive opportunity for you to interact with other community members and build upon shared knowledge. The Maine coast is split in to three regional areas. Western, Central, and Eastern. Below are the dates and locations for each meeting.

- Eastern - Tue, Oct 11 at 1:00 PM - 3:00 PM - [Pellon Center, Machias](#)
- Central - Wed, Oct 12 at 1:00 PM - 3:00 PM - [Hutchinson Center, Belfast](#)
- Western - Wed, Nov 2 at 9:00 AM - 11:00 AM - [Curtis Memorial Library, Brunswick](#)

All members of the public are welcome to attend, no RSVP is required and light refreshments will be served.

[Please visit the DMR website for notices of biotoxin and bacterial shellfish closures.](#)

You have received this email as a subscriber to the DMR Public Health distribution lists. If you no longer wish to receive these emails [please go to the DMR homepage](#), select the red envelope icon at the bottom of the page and login to manage your subscription(s). DO NOT REPLY directly to these emails as responses are not monitored. If you have difficulty, please contact the Public Health Bureau at dmrpublichealthdiv@maine.gov

DRAFT

ACADIA NATIONAL PARK ADVISORY COMMISSION MEETING

Meeting Platform: Zoom
June 06, 2022 1:00 p.m.

ATTENDANCE:

Fred Ehrlenbach, Chair
Jacqueline Johnston, Vice Chair
Ben Worcester, Member
Carolyn Gothard, Member
Ken Cline, Member
Ken Smith, Member
Kendall Davis, Member
Howie Motenko, Member
Stephen Shea, Member
G. Bruce Wiersma, Member
Kevin Schneider, Superintendent, ANP
Brandon Bies, Deputy Superintendent, ANP
John Kelly, Management Assistant, ANP
Rebecca Cole-Will, Chief of Resource Management, ANP
Keith Johnston, Chief of Facility Management, ANP
Matt Way, Fire Management Officer, ANP
Sean Bonnage, Acting Public Affairs Assistant
Stephanie Clement, Acting President & CEO, Friends of Acadia
Nick Fisicelli, President & CEO, Schoodic Institute
Congressional Representatives
Members of the Public
Staff of ANP
News Media

ABSENT MEMBERS:

Katherine Heidinger, Member
Matt Horton, Member

OPENING REMARKS

The Commission Chair, Fred Ehrlenbach, called the meeting of the Acadia National Park Advisory Commission, Monday, June 06, 2022, 1:00 p.m. to order.

APPROVAL OF THE AGENDA

A motion was made to accept the agenda for the June 6, 2022, meeting; all approved as is, no opposed. Motion carries.

APPROVAL OF THE MINUTES

A motion was made by Ken Smith to accept the minutes of February 07, 2022. It was seconded by Howie Motenko. All approved, no opposed. Motion carries.

SUPERINTENDENT'S REPORT – Kevin Schneider, Superintendent

WELCOME – Kevin Schneider

Introduction

- Sad news to report that Paul Haertel passed away yesterday. Paul was the superintendent at Acadia from 1994 to 2002. He was truly one of a kind and a great advocate for Acadia. Paul had a long career with the National park Service, from Alaska to Isle Royale in Michigan, culminating here at Acadia and retiring to Southwest Harbor with his wife, Margo.
- **Introduction of New Staff – (Kevin Schneider)**
 - Matt Way - Matt is our new Fire Management Officer. I will let Matt introduce himself and say a few words.
 - Matt: I am the new fire management officer for Acadia National Park, what is considered the New England Fire Zone for the park service. I have been here for about two weeks, and I am still learning about the location and getting my feet on the ground. I am excited to be here, and I am looking forward to working with everyone in the future.
 - Sean Bonnafe - Sean is helping with the vacancy in our public affairs position. Sean is the public affairs assistant for the next couple of months. Sean usually works at Schoodic in our facilities management position. I will let Sean say hello.
 - Sean: Hello and it is nice to meet everyone.
- **2022 Summer Season Update (Kevin Schneider)**
 - Memorial Day is the unofficial start to summer and it was very busy in the park on Memorial Day. Saturday was rainy so it wasn't quite as busy, but everyone came out on Sunday. I helped direct traffic at the Sand Beach Entrance Station. We had queues that day waiting to get in anywhere from 25 minutes to 45 minutes.

Early indications from what we can tell is that the visitation was pretty consistent with last year's for visitation for that holiday weekend. That was our first test of seeing what this summer might bring and how the effect of the price of gas may affect visitation. It may be affecting it a little bit, but it didn't seem to significantly affect it over Memorial Day weekend. April was down about four and one-half percent compared to April 2021.
 - We expect the Island Explorer to be fully up and running again this year operating its normal schedule. They will reassume service on June 23rd. It's critical to get people on the bus and helping us resolve congestion issues. On Memorial Day, we could see the effects of not having the Island Explorer operating.

- Cadillac Mountain Reservation System is up and running and has started off the year very smoothly. We are seeing better messaging around the need for a vehicle reservation and are seeing fewer numbers of people getting turned around. System will be running into mid-October again.
- Schoodic Education Adventure (SEA) program has reassumed at the Schoodic Institute in collaboration with Friends of Acadia, Schoodic Institute, and Acadia National Park. The SEA program, which targets middle school students, is a place based immersive educational program. We are seeing the first schools after a pause through the pandemic so it's great to see kids getting out there and participating in the program again.
- Staffing - One of our bigger challenges for us this year is going to be our staffing levels - various components of our operation are just down in number of people. It's for a myriad of reasons, but a big piece of it is simply lack of employee housing. We have about 75 beds for our seasonal workforce here in Acadia and we intend, in a normal year, to hire about 150 summer seasonals. This year we're only at about 120.

We're down about a dozen or so fee collectors. We were not able to hire as many Interpretive Park Rangers that help answer visitor questions and work in the visitor center and present programs. We are short on the trail crew. We have no lifeguards, unfortunately, this year at Sand Beach or Echo Lake, which is a trend we are seeing across the country. And we're down a couple of seasonal Law Enforcement Ranger positions.

So, it makes it challenging for us when we're short staffed and dealing with the volume of visitation and demonstrates the need for employee housing and just how important that is for our workforce. Businesses in the communities are also seeing this very same dynamic. So, something that we are trying to address is providing more housing for our workforce.

- **Town Hill Affordable Housing**

- And related to housing is a piece of legislation, introduced by Senator King and co-sponsored by Senator Collins, to address workforce housing. A 55-acre parcel in Town Hill was supposed to be deleted per 1986 legislation. After a couple of years of work behind the scenes and working with the communities and stakeholder groups, the consensus proposal that's reflected in Senator King's legislation is to allow us to transfer 40-acres of that parcel to the town of Bar Harbor to be used as an island-wide resource for workforce housing for our communities, and it would allow the park to retain 15-acres that would also be used for park administrative purposes, namely our employee housing. I'm pleased to report that the bill had a hearing on May 11th, along with several other pieces of legislation, for Senator King's National Park subcommittee and the NPS testified in support of the bill. It's great to see the community come out and support it and develop this compromise consensus proposal that really does a nice job of addressing many interests and needs. And then to finally see this come to fruition with being introduced into the Senate.

- **COVID Update (Brandon Bies)**

- Since we last met, the park and National Park Service has ended maximum telework, which we were on until the end of March. Most staff are back in the office full-time. We are seeing more folks teleworking than before the pandemic and we certainly support that for positions where that works. But by and large, the office is, more or less, back to normal operations at this point.

Staff have been doing a great job adhering to the guidance and taking precautions to protect one another. Most folks are probably familiar with the new CDC three-tiered level for community levels for COVID- 19, and that's the trigger that the Park Service follows to inform our masking decisions.

Up until just a few days ago, Hancock County was in the red, the highest level, so we went to a period of about a month where masking was required for park staff and park visitors who were going to be in indoor spaces. We are now back in the medium or the yellow community level. Hopefully we will stay there and continue to improve.

Vaccination requirements are still in place, but we are waiting for guidance on implementation of that because of recent challenges but, overall, we are fully operational and have no closures. There's no more occupancy or space limits and we hope we stay that way for the foreseeable future.

- **American Aquafarms (John Kelly)**

- American Aquafarms had two 60-acre leases, with the closest being 2,000 feet from the park, to develop an industrial sized fish farm on the waters of Frenchman Bay. It had been about two years in progress. The National Park submitted letters to Department of Marine Resources (DMR), through which the leases are issued, and Department of Environmental Protection (DEP), through which an overboard discharge license and permit would have been issued. The applications were never found complete and on April 19th the DMR submitted a letter to American Aquafarms saying that it would terminate the review of the applications because American Aquafarms was unable to provide documentation to show that they had a qualified source for the fish for the salmon species. DMR felt that the applications were not valid and have since basically terminated their review.

DEP also had a separate process reviewing the discharge permit and license. It followed suit with DMR saying without the applications in play that the applications for the discharge were also moot. So, they terminated that review as well. This does not mean the end of American Aquafarms interest in the area. They have since filed a lawsuit against the state claiming the DMR decision was arbitrary and did not give them the opportunity to prove that they did have a qualified source.

The National Park Service and others are going to monitor that process. We will continue to be interested if they reapply and we will continue to work with partners and show the same interest as we had through the process up to now.

- **Acadia Gateway Center Update (John Kelly)**

- The Acadia Gateway Center, which is a Maine Department of Transportation (MDOT) proposed facility transit hub in Trenton, three miles north of MDI, was first conceived in 1992 with planning that began in 2002. It looks like we are very close to being able to transfer the funds from the National Park Service to the MDOT to complete the construction. We are working with the state, and they are reviewing the agreements that we need to move that money. Out of the \$25 million project, we are funding \$4 million of it and the state is matching that money with its own bond funding. The 11,000 square foot facility in the Acadia Gateway Center property near Route 3 will provide National Park Service information and partnering with the Maine Tourism Association to provide regional tourism information as well. If the funding works out in the next one to three months, they're looking to go to contract in the winter of 2023, with the ground-breaking in the spring and an opening in 2025.

- **Construction Projects (Keith Johnston)**

- The Duck Brook Bridge project is \$3.5 million contract awarded to Lee Construction Group, who will be doing major repairs to the inside of the bridge. This involves the restoration of a safety walkway and expansion system that expands the arches on the inside and significant mason repairs. Then they'll be moving on to the west side to do repointing, which is to repair the damage to cracked masonry between the stones. They will be on a shut-down hiatus from June 15 to July 15, the peak maternity period for bats which are an endangered species. When they start up on July 15th, they will go back to their one-way construction lighting system on the road. It will make inspections in the future easier to do and we'll also repair the exterior work on the other side of the bridge.
- The next big job that's close to being implemented is the maintenance facility here at park headquarters. It is funded through the Great American Outdoors Act (GAOA), and we are in the final clearances in contracting and legal for the project to be announced and for bids to be submitted. We are hoping the contract will be awarded by the end of the fiscal year. That will be happening on the other side of the ridge on campus, where the volunteer's campground is presently located, and it gets us out of the watershed of Eagle Lake. While construction is in process, we will be able to stay in our existing facilities and we have already began moving buildings and parking areas around to be ready for those impacts to the campus and our operations.
- The next big and exciting project is the Great Meadow culvert. The 40-inch concrete pipe on the Park Loop Road, which serves as an outlet for the Great Meadow, was due for replacement. Partnering with resource management, with support from Friends of Acadia, we looked at the overall health of the wetland and how that will work in conjunction with a culvert redesign effort. We are just about to wrap up the predesign phase, which will get us our conceptional alternatives and hydrology of the area. Friends of Acadia and resource management have helped to determine what needs to be done in conjunction with the replacement of the culvert. Once complete with the predesign phase, we will move into more design efforts.
- In response to questions from Commissioner Motenko, reported that the Schoodic water tower is complete, and that an upcoming GAOA project is in its final phase design for water wastewater that addresses the overall wastewater system on campus.

Bass Harbor lighthouse received repairs to the keeper's quarters to get it ready for a volunteer occupancy this summer helping with sharing the story of the light and helping folks navigate that space, and we have some more opportunities to do work on the exterior in the fall.

- **Bipartisan Infrastructure Law funding for Great Meadow and Bass Harbor Marsh (Becky Cole-Will) - Powerpoint Presentation**

- Congress passed the Bipartisan infrastructure law last fall. A segment of that was for Ecosystem Restoration Projects (ER) and Acadia submitted two project proposals. Both proposals were accepted, one for this year and one for 2023.

This year's project is for the Great Meadow restoration work. Looking from the undersized culvert on the Park Loop Road and back towards the Great Meadow and Sieur de Mont looks like a beautiful space but it's not in very good shape. And part of that has to do with the fact that the stream and the watershed has been impacted by that undersized culvert, but there are also a lot of other issues as well, in terms of fixing landscape scale problems and that is what Bipartisan Infrastructure Law-Ecosystem Restoration (BIL-ER) funding was targeted for; improving functioning resilience and ecological adaptation and ecosystems, climate adapted or climate informed at a landscape level and really leveraging partnerships.

We have been in a great position as a result of the significant funding from Friends of Acadia for the Wild Acadia project, science being done in partnership and collaboration from and with the Schoodic Institute, and we have significant partnership with Wabanaki partners who are helping us inform; thinking about climate approaches that are really targeted, and landscape scale and people-informed.

Great Meadow is one of the largest freshwater wetlands in the park; a very popular site for hiking trails, Sieur de Mont is located there, and wildlife viewing. Project includes whole watershed scale approaches to ecosystem reconstruction and restoration work. The problems there are fairly well identified now. The culvert really impinges on flow. Roads and trails, while they're significant cultural and recreational resources, also do affect how the watershed works. Lots of ditching and alterations have been done. Even before George Dorr's time, there was alteration in this wetland. It has poor hydrology, loss or lack of species, and the rating as a watershed is actually poor quality, and that's something we don't see in Acadia's watershed generally. Wetlands are usually in good condition, but this one has a lot of these issues. This \$500,000 will start to address those issues. This also leverages the Park Service's infrastructure work that Keith Johnston talked to you about and the investment of Friends of Acadia in the Wild Acadia Project. It will improve the streams and channels, plug ditches, and remove invasive species, like glossy buckthorn, which is a nasty invasive species that we're targeting and tackling here. And it will provide for some work to improve and connect trails to continue to enhance the recreation opportunities that already exist.

- The other project, which we acquired funding for in fiscal year 2023, was \$400,000 for Bass Harbor Marsh. This is the biggest salt marsh in the park, and it is a significant cultural landscape for the Wabanaki tribes, with whom we have been working as partners for six years identifying and assessing how to manage the sweet grass and to build a relationship of co-management with the tribes for harvesting in

the salt marsh. But if it's threatened by rising sea levels it could change the whole system, and a lot of invasive species that encircle the marsh, as well. So, we want to continue to work with tribal ethnobotanists and other consultants to think about how we manage this space for the future; climate adapted, climate-smart work for parks.

I was on a couple of interviews with Director Sams of the National Park Service, and the fact that he was available for these interviews, points out how important these ecosystem restoration projects are to the Park Service.

- **Listing of Acadia's Trails on National Register of Historic Places (Becky Cole-Will)**
 - The Acadia hiking trail system was listed to the National Register of Historic Places in May and that's a very significant honor that identifies and recognizes the hiking trail system as a nationally significant resource. This is a process to fully document it and have it officially listed to the National Register.
- **Community Science project for Otter Creek Causeway (Becky Cole-Will)**
 - The Thriving Earth Exchange is bringing in community questions around science and how to tackle them and think about managing the health of the inner Otter Creek (previously referred to as the Inner Cove). We are working with scientists, Chris Peterson and Hannah Weber, at the Schoodic Institute to understand impacts to the health of the inner cove. We had a great community meeting back in April where about 50 community members came together with great conversations around what people remember about how the creek and cove were used, changes observed, and how can we build an agenda around science. But it's also around community input into the process as well. The work is progressing, and Chris is out there now doing some shellfish recruitment studies in the inner cove.
 - Kevin Schneider: Another component of BIL for us is transportation-related and we have submitted a number of funding requests internally for funding related to transportation because of transportation needs here at Acadia between visitor parking, the Island Explorer, and roadways. A couple of the high priorities are trying to expand parking at Hull's Cove and integrate the Island Explorer into that parking lot better. That was a component of our transportation plan approved in 2019, and we think that could be a great candidate for funding potentially under the Bipartisan infrastructure Law. So, hoping that could compete for funding along with some other transportation-related priorities.
- In response to questions about Cadillac Summit Road being closed overnight, Superintendent Schneider responded that the park was seeing visitors going up before opening to try to watch the sun rise and work around the sunrise reservation. And closing it was simpler from a staffing standpoint to swing the gate at night. We allow for some amount of star gazing to take place and then must start clearing it out for the next morning's sunrise and that staffing was a piece of that equation for us. And within our fee collection staff, we're short-handed about 12 people. Also, regarding reservations, 30% are sold 90 days in advance and the other 70% of the Cadillac vehicle reservations are released 48 hours prior and those are available for purchase on recreation.gov at any moment, as long as there's reservations available. Visitors can use the app, which is the easiest way, or they can go to the website,

recreation.gov and purchase them. It is an adaptive system and we have and will continue to make adjustments. We've tried to keep fees for the reservation as low as possible, and are recouping the cost for the technology, for the website, recreation.gov, and then for our own operational costs.

- In response to a commissioner statement about visitor demographics, Superintendent Schneider responded that it is important to recognize that visitation to Acadia National Park does not reflect the demographics of our country. Visitation to this park, both socioeconomically and racially, ethnically, is a larger issue that we are concerned about as managers and as an agency, in making sure that National Parks reflect the face of America, both in visitors and in our workforce. And these are sort of larger systemic issues that our nation's National Parks face.

OLD BUSINESS

- Status of Appointments – Brandon Bies
 - Of the 16 positions on the commission,
 - We presently have 2 commission members whose appointments have lapsed and are waiting on their appointments – Town of Winter Harbor (Katherine Heidinger) and Member at Large (Ken Cline)
 - We have 2 new nominations waiting for their appointments, Town of Swans Island (with the resignation of Dexter Lee) and The Member at Large (vice Emory).
 - We have 2 positions with no appointments or nominations, Frenchboro and Cranberry Isle

We have checked on these appointments and they are working through the process but, unfortunately, we don't have any substantive updates to share at this point as to where they are and when we might expect those to come through.

- With that context, we will probably need to have a larger conversation at our next meeting because the majority of the remaining commissioners' terms will be expiring next spring or summer and based off of how long it is taking for these to move through, when we get together in the fall, we should probably have that conversation so we can get the appointment process initiated sooner rather than later.

People who are serving in those roles can continue serving in those roles until they've either been reappointed or someone else has been appointed.

- **Otter Cove Launch Ramp (Kendall Davis)**
 - There have been requests expand the town-owned public landing at the end of Grover Avenue in Otter Creek. The benefits of the expansion of that public landing do exist, and it would also be beneficial access to that body of water for emergency circumstances, whether it be a sea rescue or other occurrences down there, law enforcement.

We're doing a wonderful job through the Thriving Earth Exchange of looking at the pollution that has occurred in the cove. But there could be improvements made there, but do we stop and say that after this is worked with, and if discovery is made that the

science supports that the environment needs to have some mediation done, that we should not do anything with that area in any longer?

That area has never been a preservation area, it has always been conservation. Culturally, that cove has been part of the community for many years. But the public landing that is there is such a small size, and it might have been oversight, it might have been intentional. There are ways that we can look at this matter to benefit the community, as well as park visitors, as an interpretive facility.

I've been asked to bring this forth so that it can be open for discussion before the commission and the public so that they can talk about their thoughts regarding this

- Kevin Schneider: The launch ramp is pretty constrained.
- Becky Cole-Will: The park has explored this - the town owns the boat ramp, and it is constrained by park land. Anything that is not in the intertidal zone, and it's right on the shore. In terms of being able to install a boat ramp that uses, for example, concrete instead of slippery granite rock, it didn't seem that we had any options for what could be done in that really narrow confined space.

Emily Seger-Pagan: Confirmed it is very constrained in terms of where you can put a turnaround. We've talked about whether we can do it legally and whether you can do it physically.

- Kendall Davis: Is it accurate that the possibility of a land exchange does exist, but it would take the society signing over through conservation easement their rights and the entirety of the property?
- Emily Seger-Pagan: The only way the government can do this is via an exchange. For example, if more land was needed for the boat ramp, the Park Service cannot give it or sell it. To do an exchange, what the Park Service gives up, that land, they need to receive land that is like a net increase of public benefit; the exchange cannot solely benefit the landowner.

There is the public (i.e., town residents), but we also have the public of the National Park Service visitors. What was brought up was that perhaps giving up the Otter Creek parcel in exchange for more land at the landing could be a potential parcel for the exchange. Or it could also be something else.

- Kendall Davis: From an engineering standpoint, can it be done? Would it require blasting? Has anything ever been done to look at this?
- Emily Seger-Pagan: Not by the park.
- Kendall Davis: Will suggest that through the Board of Selectman the town look at what expansion would entail.
- Kevin Schneider: No objection, but yes, would seem enlarging could be a major undertaking.

- Keith Johnston: The parcel is maximized in its constructability right now. What you're asking is what would be the cost of making a turnaround at that location; the permitting, Army Corps, shore land zoning, the blasting, ledge removal, embankment support, etc. Would it be worth it?
- Kendall Davis: Understood – I do not necessarily support every one of these proposals, but I do understand where certain parties are coming from, and not one particular party. Also, still curious how it came into position about the town's possession.
- Fred Ehrlenbach: Before this issue gets brought back to the commission, it would be in the commission's best interest if there would be some sort of resolution between the town and the park and then bring something to the commission.
- Kevin Schneider: We can work towards that and will look to schedule a walk through with the town.

- **Water to The Fish Shack (Kendall Davis)**

- Kendall Davis: Have heard talk in the community of an interpretive facility, and I was asked to come forth again after we did our assessment. If there is an interpretive facility in the works, could the park extend the water line to that location, which would provide water needs to people as well as fire protection and suppression. Understand from the water company when I did my assessment was that that's something they don't want to take on – they do not want to own that line. Acadia National Park maintains that line right now – is there an interpretive facility in the works for that area?
- Kevin Schneider: No, there hasn't been any discussion at the park about an interpretive facility for a visitor center or anything like that for Otter Creek. The only discussion we've had about a visitor center is in the future potentially replacing the Hull's Cove Visitor Center and the Acadia Gateway Center.
- Keith Johnston: As long as there is any other entity that owns that lot, that's what prohibits the split in the water line providing water. It wouldn't matter who owned that space, it's the regulations that lock us into this. It would not change unless it was owned by the National Park Service.

NEW BUSINESS

- **Election of 2022 Officers – Carolyn Gothard**
 - Fred Ehrlenbach and Jackie Johnston have reached the end of their term limits, so we need new officers. Ken Smith, Ken Cline, and Jackie Johnstone made the following nominations:
 - Ken Cline: Nominated Carolyn Gothard as the Secretary for the commission. Seconded by Kendall Davis
 - Ken Smith: Nominated Ben (Lee) Worcester for the Chair. Seconded by Kendall Davis

- Jackie Johnston: Nominated Bruce Wiersmer for the position of Vice Chair. Seconded by Kendal Davis

Fred Ehrlenbach: Called the vote. All in favor, no opposed. The slate of officers have been adopted.

At this point, Ben (Lee) Worcester assumed his position as Chair for the Acadia National Park Advisory Commission.

Carolyn Gothard: We have a list of our members for the different committees, and according to our bylaws we can have three to eight people on a committee. The recommendation is that we have at least one person from the federal appointments and one from the state appointments. We have two of our committees that no longer have a chairman and that needs to be rectified, and one committee that doesn't have enough members. Will send an e-mail to the membership with the list of the names and affiliations of the people on each committee and then volunteers can come forward to fulfill the requirement of the bylaws.

COMMITTEE REPORTS

Lands Committee – Reported by Ben (Lee) Worcester

- Lands committee did meet prior to the Commission meeting and reviewed three conservation easements and went through the processes with Emily. All found in order and the lands committee agreed with the park in accepting these easements and we recommend that to the commission. Made a motion that we accept the Conservation Easement on the Rechholtz property exchange on Route 3; the Conservation Easement at the Parker Farm Woodland property in the town of Mount Desert in the village of Somesville, and the Fernald Point Conservation Easement in Southwest Harbor. Seconded by Fred Ehrlenbach. All in favor and no opposed, the motion was accepted.

Science & Education Committee – No Report

Park Use Committee – No Report

History Committee – No Report

FRIENDS OF ACADIA – Stephanie Clement, Acting President & CEO

Very excited our seasonal teams are back out in the park. They started last week and our last two employees arrive tomorrow. If you're out hiking around the park look out for our summer stewards or if you visit the Wild Gardens, you may see our employees there. We have recreation technicians in the field and stewardship crews who help with the trails and carriage road volunteers, as well as the Acadia digital media team that takes beautiful photographs and videos that help the park.

We're also excited the summer to see the return of the drop-in volunteer stewardship programs on the trails and carriage roads on Tuesday, Thursday, or Saturday morning now through about mid-October.

We're also excited about the return of the Acadia youth conservation core after a two-year hiatus because of COVID, in partnership with the park. The program provides employment for high school- age students new for this year will be working with various divisions in the park. While it was previously dedicated just to the trails and carriage road stewardship program, we wanted to provide the students with a broader experience and seeing what other park employees do as well.

We're also excited about the return of the Island Explorer service, but perhaps most importantly we're looking forward to the arrival of our new President and CEO, Eric Stiles, who will begin work with Friends of Acadia June 30th. We have your fall meeting on his schedule, so he will introduce himself at that time to all of you. Friends of Acadia's annual meeting is coming up on Wednesday, July 6th. It will be both in-person at the Bar Harbor Club and online, so that will be a good opportunity for you to hear a more from Eric as he begins his work.

Another event to take note of is the Wild Gardens of Acadia plant sale, a fundraising event that helps support the operations of the Wild Gardens and that sale is happening this Saturday at the Saint Savior's church in Bar Harbor.

We're excited about supporting a design of an accessible trail between the parking area at the summit of Cadillac where we funded a consultant to start looking at a potential route to consider. This funding came from a donor who was particularly interested in accessible trails and the idea is to provide safe travel between the summit parking lots, which are both part of the reservation system at the summit of Cadillac.

Our benefit auction will be in person at the Asticou in August and the paddle raise this year which is pure philanthropic support for Wild Acadia. Also, we'll be supporting the restoration work at both the Bass Harbor Marsh and at the Great Meadow. We're also looking to support some of the work at Cadillac and the other summits to restore the plant communities and are always forward thinking about what future climate conditions will be at Acadia.

Finally, we're working with the park on various housing projects, and we're excited that some of our youth and education programs will return, such as the Acadia Teacher Fellow's outdoor classroom support and, as Kevin mentioned return of Schoodic Education Adventure. We'll continue to partner with the park and other groups in the area to fight American Aquafarms and the salmon pens if they return.

SCHOODIC INSTITUTE UPDATE – Nicholas Fisichelli, President & CEO

The community of science here is thriving. We had Schoodic Education Adventure happening this spring for the first time in two-and-a-half years and it's exciting to get middle school students back on campus. We had five schools, two from MDI, Conner's Emerson, and we had the Peninsular School, the Penobscot School and Otisfield. 96 students came and spent three days, two nights here in Acadia for an immersive learning experience. We've been taking the steps to make sure everybody is safe and keeping those kids outdoors as much as possible.

Recently held a two-day strategic planning workshop for Schoodic Education Adventure (SEA). It was a chance for the National Park Service, Friends of Acadia, and Schoodic Institute to come together to think about the future of SEA, how to continue the great work and how to increase the positive impacts of SEA. It remains high priority for all three of our organizations. We see it as a flagship education program that happens here in Acadia.

There is science happening across the spectrum, from science for discovery to science for decision-making. There have been 47 research permits approved already for research this year, with another 11 in review.

Our seasonal science staff are coming aboard now - this includes early career college interns, field technicians and fellows, and teaching assistants. We'll have anywhere between 11 and 16 living and working together here on campus between now and November. This is part of our effort to span the college to career gap in conservation fields and to engage learners of all ages in science and advance science to inform park stewardship.

Through our partnership with the park and other great organizations, we'll support about 30 seasonal positions in total this year, including our new Kathy Gero Early Career Fellows and our new Second Century Stewardship Fellows for 2022. Our early career staff will be working on 20+ research projects that Schoodic Institute staff are working on or leading, including intertidal projects, looking at the diversity of species and the mud flats in the park - building on decades of past studies- to figuring out how much Rockweed is found along the coast of Maine. This important seaweed species is harvested outside the park, and no one knows how much there is of this important resource.

We'll be working on restoring vegetation on summit areas in the park and collaborating with Friends of Acadia on the Wild Acadia initiative and bringing our climate change adaptation and citizen science expertise's. Landscape of Change is a collaborative project to repair historical records on birds and climate with contemporary data to understand changes on Mount Desert Island. This is a collaboration led by the MDI Historical Society and, also, with other partners including MDI Biolab, A Climate to Thrive, College of the Atlantic, and Acadia National Park. It is a citizen science effort that everyone can participate in by posting observations of birds, bees, butterflies, etcetera, to e-bird and i-naturalist.

Finally, next Tuesday, June 14, our evening lecture is "Competing for the Commons Along Maine's Coast, a talk by Paul Anderson, Executive Director, with the Maine Center For Coastal Fisheries. The commons in Frenchman Bay are an important topic and Paul brings several decades of experience on managing coastal waters.

ADVISORY COMMISSION COMMENTS

None

PUBLIC COMMENT

None

CLOSING COMMENTS

The Commission Chair made closing comments. Please remember to send any suggestions for the agenda for the September 12th meeting to Ben (Lee) Worcester.

ADJOURNMENT

The next meeting is scheduled for Monday, September 12th, 2022, 1:00 p.m. at Schoodic Institute, and there will continue to be a virtual meeting component as published in the FEDERAL REGISTER. (This is based on the Secretary's decision that all meetings must have a virtual component until further notice due to COVID-19. Notification will be published if the meeting format or locations is changed.

Motion was made by Ben (Lee) Worcester to adjourn, seconded by Fred Ehrlenbach, approved by all, no opposed. Motion passed.

Meeting adjourned at 2:37 pm
Minutes Submitted by Kathy Flanders

UNFINISHED BUSINESS

New Employees Kate Joseph, Shelby Allen, Margaret Houghton, Griffin Costello-Sanders, Ian Campbell, Chris Grindle																								
EARNED PAID LEAVE HRLY USED													FICA		FULLTIME HOURLY SCHEDULED			GROUP TERM LIFE>50K		ICMA401A P2 (PT FS)% 108059			MEDICARE	
Month	Sum of Amount	Sum of Employer Amount	Sum of Amount	Sum of Employer Amount	Sum of Amount	Sum of Employer Amount	Sum of Amount	Sum of Employer Amount	Sum of Amount	Sum of Employer Amount	Sum of Amount	Sum of Employer Amount	Sum of Amount	Sum of Employer Amount	Sum of Amount	Sum of Employer Amount	Sum of Amount	Sum of Employer Amount						
4				0	169.71	2144.09	0				0		23.59	0				39.69						
5				0	1521.1	22203.28	0		7.42	0		0	244.25	0				355.74						
6		310.42	0	0	1775.87	26054.24	0		7.42	0		0	303.57	0				415.32						
Grand Total		310.42	0	0	3466.68	50401.61	0		14.84	0		0	571.41	0				810.75						

<u>MEPERS PUBLIC SAFETY</u>				<u>MM MEDICAL PRE TAX</u>				<u>OVERTIME 1.5</u>				<u>OVERTIME HOLIDAY</u>				<u>Total Sum of Amount</u>		<u>Total Sum of Employer Amount</u>	
Month	Sum of Amount	Sum of Employer Amount	Sum of Amount	Sum of Employer Amount	Sum of Amount	Sum of Employer Amount	Sum of Amount	Sum of Employer Amount	Sum of Amount	Sum of Employer Amount	Sum of Amount	Sum of Employer Amount	Sum of Amount	Sum of Employer Amount	Sum of Amount	Sum of Employer Amount	Sum of Amount	Sum of Employer Amount	Sum of Amount
4		0	242.28												2144.09		475.27		
5		0	2831.27	0	7270.58	2852.26	0								25062.96		12222.94		
6		0	3295.61	0	7270.58	1568.39	0	1231.65	0						29172.12		13060.95		
Grand Total		0	6369.16	0	14541.16	4420.65	0	1231.65	0						56379.17		25759.16		

82,138.33

John Lennon and Jennifer Turcotte through Jun-22 5,521.65 BH Invoice #4279

87,659.98 FY22 allocation

135,000.00 Gift received

(87,659.98) FY22 allocation - effective 6/24/22

47,340.02 remaining balance carried to FY23

All FF/EMS employees

		<u>FICA</u>		<u>FULLTIME HOURLY SCHEDULED</u>		<u>GROUP TERM LIFE>50K</u>		<u>ICMA401A P2 (PT FS)% 108059</u>		<u>MEDICARE</u>	
Check Date	Sum of Amount	Sum of Employer Amount	Sum of Amount	Sum of Employer Amount	Sum of Amount	Sum of Employer Amount	Sum of Amount	Sum of Employer Amount	Sum of Amount	Sum of Employer Amount	Sum of Amount
Jul		0	3481.07	45325.03	0	24.03	0	0	545.59	0	814.13
8-Jul		0	1707.66	23527.8	0	9.14	0	0	258.82	0	399.38
22-Jul		0	1773.41	21797.23	0	14.89	0	0	286.77	0	414.75
Grand Total		0	3481.07	45325.03	0	24.03	0	0	545.59	0	814.13

		<u>MEPERS PUBLIC SAFETY</u>		<u>MM MEDICAL PRE TAX</u>		<u>OVERTIME 1.5</u>		<u>OVERTIME HOLIDAY</u>		<u>Total Sum of Amount</u>	<u>Total Sum of Employer Amount</u>
Check Date	Sum of Amount	Sum of Employer Amount	Sum of Amount	Sum of Employer Amount	Sum of Amount	Sum of Employer Amount	Sum of Amount	Sum of Employer Amount			
Jul		0	6438.84	0	12112.12	6881.29	0	4274.7	0	56505.05	23391.75
8-Jul		0	3131.76	0	6056.06	3943.78	0			27480.72	11553.68
22-Jul		0	3307.08	0	6056.06	2937.51	0	4274.7	0	29024.33	11838.07
Grand Total		0	6438.84	0	12112.12	6881.29	0	4274.7	0	56505.05	23391.75

79,896.80	Jul-22 applicable costs
135,000.00	Gift received
(87,659.98)	FY22 allocation
(47,340.02)	FY23 allocation - effective 7/22/22
-	remaining balance

CONDITIONAL GRANT AGREEMENT

THIS AGREEMENT (the "Agreement") is entered into as of April 27th, 2022 by and between NORTHEAST HARBOR AMBULANCE SERVICE INC, a Maine non-profit corporation organized and operating under the laws of the State of Maine, with its principal address at 21 Sea Street, Northeast Harbor, Maine 04662 ("NEHAS") and the TOWN OF MOUNT DESERT, a Maine municipality with its principal address at 21 Sea Street, Northeast Harbor, Maine (the "Town").

WHEREAS, NEHAS provides ~~fire~~ and emergency medical ("EMS") service in and around the Town of Mount Desert pursuant to an Agreement between NEHAS and the Town dated November 5, 2007, and

WHEREAS, the Town expects to hire six additional fire/EMS employees and two additional fire officers (together, the "New Staff") on or about May 1, 2022 to enhance its ability to provide fire and EMS services in and around the Town, and

WHEREAS, the current hiring policies of the Town are to train fire/EMS employees to be in both fire and EMS services;

WHEREAS, the fire department has a tradition and is committed to providing back up and support for EMS, thereby enhancing the effectiveness of EMS;

WHEREAS, the current fiscal year of the Town ends on June 30, 2022, and

WHEREAS, the Town does not have sufficient funds available to support the hiring of the New Staff prior to the end of the Town's fiscal year, and

WHEREAS, NEHAS wishes to make a grant in the amount of \$135,000 to the Town to defray personnel costs associated with the hiring of the New Staff,

NOW, THEREFORE, in consideration of the promises and mutual covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. **Grant:** Subject to the terms and conditions set forth herein, NEHAS agrees to grant to the Town the amount of \$135,000 (the "Grant").
2. **Consideration:** The consideration for the conditional gift shall be the mutual covenants and agreements set forth in this Agreement.
3. **Grant Conditions:** The Grant shall be subject to the following conditions:

(a) **Deposit of Grant Proceeds:** The Grant shall be deposited in a separate fund or

account maintained by the Town and dedicated to funding for EMS department expenses.

- (b) **Use of Grant Proceeds:** Prior to the end of the Town's fiscal year, Grant proceeds shall be expended exclusively for the purpose of defraying wages, benefits, roll up and other associated costs paid by the Town to or for the benefit of the New Staff. In the event that any Grant funds remain after June 30, 2022, the Town may use them to defray wages, benefits, roll up and other associated costs paid to the Town's fire and EMS employees, including but not limited to the New Staff.
- 4. **Approvals:** The parties' obligations hereunder are contingent upon the Town's obtaining approval for the acceptance of the Grant and the conditions thereon at a Town Meeting held on or about March 8, 2022, at which time acceptance of the Grant was approved by the voters in Article 7 of the Warrant for that meeting;
 - 5. **Covenants:**
 - (a) Within forty-five (45) days after the last Grant proceeds are spent, the Town shall provide to NEHAS a report signed by an appropriate official of Town documenting all expenditures made with Grant funds.
 - (b) The Town shall not use any portion of the Grant for any purposes not expressly described in this Agreement, including, without limitation, to carry on propaganda or otherwise attempt to influence legislation, or to influence the outcome of any specific public election or to carry on, directly or indirectly, any voter registration drive.
 - 6. **Events of Default and Remedies:** Failure of the Town to meet any of the requirements or conditions of this Agreement shall constitute an Event of Default. Upon the occurrence of any Event of Default, the Town shall provide written notice to NEHAS regarding the occurrence of the Event of Default not later than fourteen (14) days after the date thereof, which notice shall identify the nature and basis for the Event of Default and any actions taken by the Town to remedy it. If any Event of Default shall occur and be continuing as of the date the notice is provided, NEHAS shall have the right to instruct the Town to return any Grant funds not spent in the manner described herein to NEHAS, or to instruct the Town to forward any such Grant funds to another organization exempt from taxation under Section 501 or 115 of the Internal Revenue Code of 1986, as amended, as NEHAS shall, in its sole discretion, identify.
 - 7. **Indemnification:** The Town hereby indemnifies and agrees to defend and hold harmless NEHAS, its officers, directors, employees, agents and affiliates, from and against any losses, liability, damages and expenses (including reasonable attorneys' fees and expenses) which any of them may incur or be obligated to pay in any action,

claim or proceeding against NEHAS by reason of any material acts, whether of omission or commission, that may be committed or omitted by the Town or any of its servants, agents or employees in connection with this Agreement and the hiring of the New Staff. The provisions of this Article and the Town's obligations hereunder shall survive any expiration, termination or rescission of this Agreement.


8. **Entire Agreement.** This Agreement contains the entire understanding of the parties with respect to the matters covered hereby and supersedes any and all other prior written or oral communications, negotiations, commitments and writings with respect thereto.
9. **Successors and Assigns.** This Agreement shall be binding upon and inure to the benefit of the parties and their successors and permitted assigns, provided, however, that the Town may not assign or transfer its rights or obligations hereunder without the express written consent of NEHAS.
10. **Governing Law and Jurisdiction.** This Agreement shall be governed by, and interpreted and construed in accordance with, the laws of the State of Maine. Any action commenced, arising out of or relating to the Grant, this Agreement or the relationship between NEHAS and the Town shall be commenced in a court of competent jurisdiction located in the State of Maine, and each party hereto hereby submits to the jurisdiction of such court and waives any jurisdictional defense, claim of inconvenient forum or other challenge to venue in such court.

IN WITNESS WHEREOF, each of the parties hereto has caused this Agreement to be executed as of the date first written above.

TOWN OF MOUNT DESERT, MAINE

By: 
Name: Michael David Bender
Title: Mount Desert Fire Chief

NORTHEAST HARBOR AMBULANCE SERVICE INC.

By: 
Name: Douglass S. Gray, Jr.
Title: President, Board of Directors

From: [John Macauley](#)
To: [Town Clerk](#)
Subject: Fwd: Task Force Meeting
Date: Friday, September 2, 2022 8:06:42 AM

jmacauley@mdirss.org appears similar to someone who previously sent you email, but may not be that person. [Learn why this could be a risk](#)

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.

Claire- I am having difficulty copying and pasting the text from Johannas message regarding what will go into the grant. I am sending you the entire thread to be included as an addendum here. Sorry!

----- Forwarded message -----

From: **John Macauley** <jbmacauley3@gmail.com>
Date: Thu, Sep 1, 2022 at 5:15 PM
Subject: Fwd: Task Force Meeting
To: John Macauley <jmacauley@mdirss.org>

----- Forwarded message -----

From: **John Macauley** <jbmacauley3@gmail.com>
Date: Thu, Sep 1, 2022 at 4:48 PM
Subject: Re: Task Force Meeting
To: Johannah Blackman <johannah.blackman@gmail.com>

Johanna- I'll be sharing this with the Board at Tuesdays meeting- I don't foresee any problems.

On Thu, Aug 18, 2022 at 10:24 AM Johannah Blackman <johannah.blackman@gmail.com> wrote:

Hi everyone!

I'm happy to share some thoughts for the upcoming state grant, due September 20. Before doing so, I want to reiterate; my objective is not to solicit work for ACTT (there is plenty to be done!), but to consider how best to get the work done for the town. I know we are not in a position to hire a Sustainability Coordinator, and I think that was a wise decision. I also don't want to see this work placed on the shoulders of town staff that already have more than enough to do. ACTT is happy to support the towns in this work and brings our experience to the table to give the work an extra boost. We'd be happy to draft this grant for Mount Desert and get started as soon as we are in agreement regarding the focus.

Thoughts on the grant's focus:

In looking at the community votes on the list of climate actions and also considering the next steps we have discussed for implementation, a town-owned solar array rose to the top for me when it came to actions that could be funded by the upcoming Community Resilience Partnership grant. As we have been discussing, conducting a feasibility study of potential sites and completing the pre-development work is no small matter and ideally would not be conducted by a solar developer, but rather by an impartial party. Beth Woolfolk, ACTT's solar coordinator, has served this function for the town of Bar Harbor in the feasibility work and pre-development work for the Higgins Pit array. This work would include, but not be limited to:

- Initial assessment of potential sites
- Financial modeling
- Coordinating feasibility study of final potential sites
- Writing a request-for-proposals for array development
- Reviewing proposals and conducting interviews
- Supporting the town in selecting a contractor and developing a contract
- Identifying and coordinating other elements of necessary site prep

And likely many other items that Beth would include!

I think this work would be a great fit for the fall grant cycle. It isn't fundable through other sources like Efficiency Maine Trust, it is on our list of things to do this fall, and also on the list of fundable activities through the grant.

The other piece I think we could include is the work needed to perform the greenhouse gas inventory. We cannot seek reimbursement for our membership in ICLEI, but the actual data collection and entry will likely take at least 100 hours of work and I don't think we will find someone to volunteer that time. After the training with ICLEI, I also don't think it is the best fit for a COA intern. Bar Harbor is giving the task to their Sustainability Coordinator. Tremont is contracted with ACTT to do the work. Mount Desert could do the same and include the funding in the upcoming grant cycle.

The grant would look something like this

- Greenhouse gas inventory data collection and entry: \$5000
- Feasibility study and pre-development phases for town-owned solar array - \$45,000

Beth could help us flesh out the latter piece very well.

I could be on a zoom call next Wednesday or Thursday at 5:00 p.m. and could ask Beth to circulate a bulleted list regarding what the pre-development work for an array would entail.

I hope everyone is well! Summer is going way too fast.

Johannah

On Wed, Aug 17, 2022 at 4:22 PM Philip Lichtenstein <hbrporpoise@gmail.com> wrote:

Good afternoon,
That sounds like a smart choice.
Phil

Phil Lichtenstein
[364 Sound Drive](#)
[Mount Desert, ME 04660](#)
207-276-8121
207-266-1046 Cell
hbrporpoise@gmail.com

On Wed, Aug 17, 2022 at 3:55 PM John Macauley <jbmacauley3@gmail.com> wrote:
Hi all,

I'm not holding out much hope for an in person meeting in August- It's ridiculously busy. Johanna needs input for a grant submission which has a deadline coming up this fall. In simplest terms, the two items in the budget request include money for short term salary support for someone to collect and enter data into the ClearPath database and money for a feasibility/engineering study for a municipal solar array. This is all very straightforward and shouldn't take much time to give Johanna some guidance on how to proceed. Johanna- we could probably do this by Zoom and/or email if necessary. If you would elaborate on this grant opportunity for everyone's benefit, that would be helpful. Please reply to all when responding.

Best, John

On Mon, Aug 8, 2022 at 2:46 PM Johannah Blackman
<johannah.blackman@gmail.com> wrote:

Hello everyone!

I hope you all are doing well and enjoying the start of August (whew).

Is late afternoon the best time for a meeting? If so, I could meet on Tuesday, August 16 or Wednesday, August 17 at 4:00 p.m. If earlier in the day works, I have a lot more flexibility.

Thank you all!

Johannah

On Sat, Aug 6, 2022 at 12:33 PM John Macauley <jbmacauley3@gmail.com> wrote:
Alternatively, the following week is a possibility.

On Sat, Aug 6, 2022 at 11:51 AM John Macauley <jbmacauley3@gmail.com> wrote:

All, I'm looking to call a meeting for sometime during the week of August 15-19 to go over the upcoming grant application to cover salary support for someone at ACTT to collect and input data into the ICLEI Clear Path database, and to do a survey for a solar array. Please get back to me with your availability. Thanks!

Best, John

--

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

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

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

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

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

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John B Macauley, Ph.D.
Educational Technician III
Pemetic Elementary School
Head Sailing Coach
MDI High School

NEW BUSINESS

APPLICATION FOR POLE LOCATIONS

August 3, 2022

Board of Selectmen
Mount Desert, Maine

CONSOLIDATED COMMUNICATIONS OF NORTHERN NEW ENGLAND COMPANY respectfully requests permission for a location for poles and cables and wires thereon, including the necessary sustaining, supporting and protecting fixtures in, along, upon and across the following named public streets and highways:

IN MOUNT DESERT, MAINE:

Whitney Farm Road, beginning approximately 3140 feet southwesterly of Oak Hill Road, continuing southwesterly for approximately 290 feet...
-2 poles
-100% Tel

THIS APPLICATION IS BEING SUBMITTED WITHOUT PUBLIC NOTICE BY PUBLICATION

Said poles to be erected substantially in accordance with the plan filed herewith marked CONSOLIDATED COMMUNICATIONS OF NORTHERN NEW ENGLAND COMPANY No. 358868 dated August 3, 2022 and shall be of wood or other suitable material, and the cables and wires shall be run at the height in compliance with standards of the National Electrical Safety Code at highway crossings and elsewhere for electric cables and wires, and (or) for telephone cables and wires. All cables and wires to be maintained in accordance with standards of the National Electrical Safety Code.

CONSOLIDATED COMMUNICATIONS OF NORTHERN NEW ENGLAND COMPANY

By Stephen Polycot
Manager - Right of Way

PERMIT FOR POLE LOCATIONS

Board of Selectmen
Mount Desert, Maine

ORDERED: That CONSOLIDATED COMMUNICATIONS OF NORTHERN NEW ENGLAND COMPANY be and is hereby authorized and permitted to erect and maintain poles and cables and wires to be placed thereon, together with such sustaining, supporting and protecting fixtures as said Company may deem requisite, in, along, upon and across the public streets and highways of said Town as hereinafter designated, as requested in application of said Company dated the 3rd day of August 2022.

All construction under this permit shall be in accordance with the following specifications: The poles shall be located between the vehicular traveled section of the way and the limits of the highway, shall be set firmly in the ground, substantially at locations indicated upon the plan marked CONSOLIDATED COMMUNICATIONS OF NORTHERN NEW ENGLAND COMPANY No. 358868 dated August 3, 2022 filed with said application, and shall be of wood or other suitable material, and the cables and wires shall be run at the height in compliance with standards of the National Electrical Safety Code at highway crossings and elsewhere for electric cables and wires, and (or) for telephone cables and wires. All cables and wires to be maintained in accordance with standards of the National Electrical Safety Code. Following are the public streets and highways above referred to:

Whitney Farm Road, beginning approximately 3140 feet southwesterly of Oak Hill
Road, continuing southwesterly for approximately 290 feet... -2 poles
-100% Tel

THIS PERMIT IS BEING GRANTED WITHOUT PUBLIC NOTICE BY PUBLICATION

It is further adjudged and voted that satisfactory proof of validity of the applicant's notice or procedures required by statute has been given upon the application of said Company to erect poles with the cables and wires thereon in, along, upon and across the public streets and highways of Mount Desert Maine, designated by this permit.

BOARD OF SELECTMEN, MOUNT DESERT, MAINE

PERMIT GRANTED

_____, 2022

This permit is recorded in the Records of the _____ of _____,
Book _____, Page _____

Clerk

Consolidated Job Number

358868

MUNICIPALITY

Mount Desert

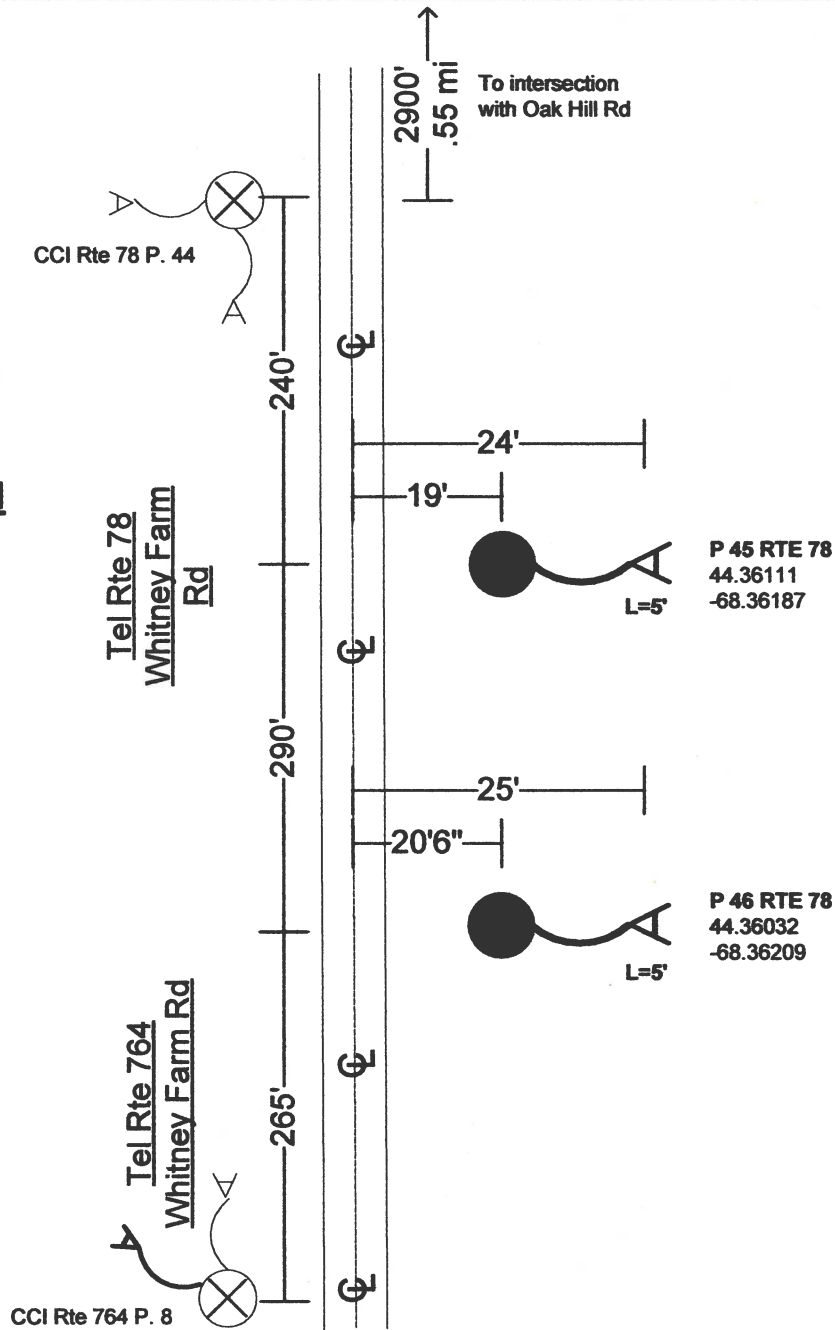
July 2022

PLAN FOR

POLE LOCATION

PAGE 1

**Muni permit required
for P 45 & 46 RT 78**



LEGEND

- = POLE LOCATION
- ⊗ = POLE LOCATION-JOINT WITH
- X = POLE
- ⊕ = CENTER LINE

ALL PLANT IS LOCATED WITHIN HIGHWAY LIMITS

- ⊗ = PEDISTAL POST LOCATION
- WS = WARNING SIGN LOCATION
- MH = MANHOLE LOCATION
- = BURIED CABLE/CONDUIT LOCATION

NO SCALE

DOT NO. _____

NO. _____

PREPARED BY S.J. POLYOT

CHECKED BY _____

PUBLISH _____

NON-PUBLISH _____

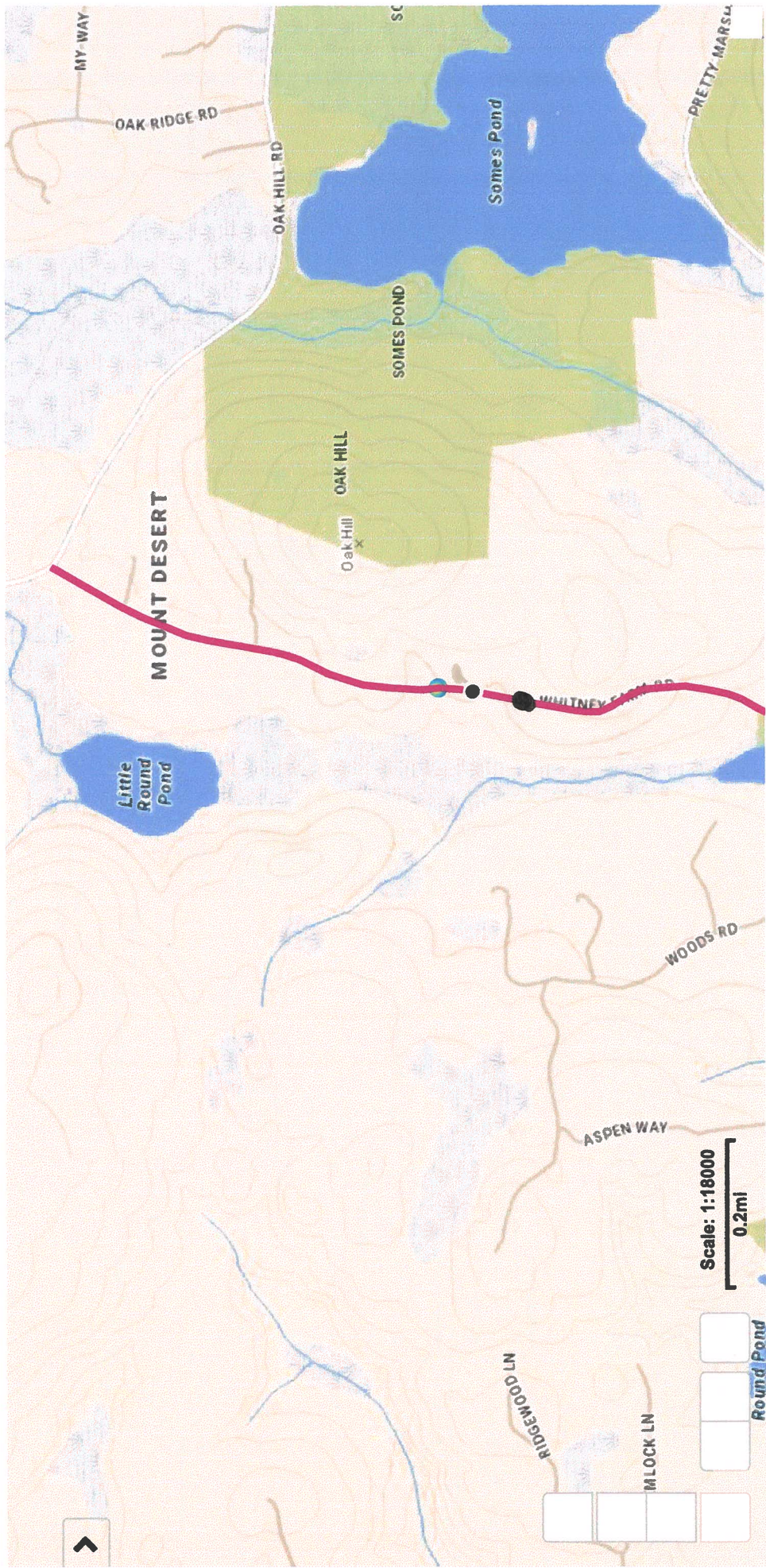
INITIAL PROPOSED FACILITIES TO BE:

POWER CO. = 34500& VOLTS Single PHASE. TEL. CO. =

DISTANCES SHOWN ARE APPROXIMATE AND ALL SPANS MEASURED ALONG APPLICANT'S CONSTRUCTION CENTERLINE

PERMIT BY RULE ☐

STATUTORY PROCEDURE ☐





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

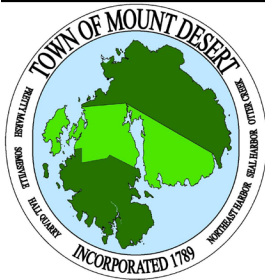
To: Durlin Lunt, Town Manager
From: Tony Smith, Public Works Director
Re: Second Pickleball Court
Date: September 1, 2022

As we know, at the request of the public, we painted a pickleball court on one of our two tennis courts located near the Village Green a few years ago. I recently had a request to paint a second pickleball court on the remaining tennis court.

Based on this request and discussions I have had with pickleball players, I request authorization to have public works paint the second pickleball court on our second tennis court. Doing so will not affect construction of a proposed ice skating rink on the tennis courts should one be put there in the future.

Thank you.

Cc. Claire Woolfolk, Town Clerk
Ben Jacobs, Highway Supt.



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.mtidesert.org
firechief@mtidesert.org

Memo

To: Durlin Lunt, Town Manager
From: Mike Bender, Fire Chief
CC: Jake Wright, Finance Director
Date: August 31, 2022
Re: Contract Authorization for Access Control System

Requesting that the Select Board consider authorizing the Fire Chief to enter into a contract with Acadia Lock LLC to purchase and install an access control system for the new Northeast Harbor fire station. The contract total is \$17,623.00. Our Purchasing Policy, requires a competitive bid process for goods and services between \$10,000.00 and \$25,000.00 unless the Select Board grants an exemption, which is what I am requesting for this contract

Acadia Lock is the vendor that has done most, if not all the door lock installations, upgrades, and periodic maintenance work for all three of our fire stations and the town office building. Both the police department and fire department have had them install several door locks over the years which has provided controlled access to many secured areas. Since they are already familiar with our setup and security requirements, I reached out to them as the vendor of choice to provide a proposal for the same access control for the new fire station. I received a quote in January for \$22, 623.00 for the hardware and labor, including paying for an electrician as a subcontractor. The system will enable the fire station portion of the municipal building to remain secured in certain areas like living quarters, storage areas, day watch office, etc., while maintaining public access where needed during business hours. It also will secure and separate the second-floor crew quarters from the training room which will allow use of that room as an auxiliary meeting area if Town staff ever needed it. The contract will include software that enables us to program key fobs and locks internally, eliminating the need to continuously change door codes or the locks themselves as staff members change. Acadia Lock has provided the Town with reliable, timely, and professional service for many years and is the company I would prefer to perform this security sensitive work.

Due to the scope of this project and ongoing supply chain issue everywhere, Acadia Lock is asking for a 60% down payment on the materials portion of the quote so they can start

ordering the hardware within the next few weeks. The down payment will provide the cash flow needed for this small company to places the orders and hopefully avoid not having the materials needed when the project calls for them.

The \$5000.00 estimate for the electrician was removed because one has already been subcontracted by the general contractor for the project and we will be utilizing them do the necessary electrical work. This brings the contract total down to the \$17, 623.00. The \$2,400.00 for labor was taken off the requested 60% down because we shouldn't be paying for labor that has not already been performed.

Thank you.

Agenda Item: *““Authorize Fire Chief Mike Bender to enter into an agreement with Acadia Lock LLC and execute any and all documents to facilitate the contract for the purchase and installation of an access control system from Acadia Lock LLC for the Mount Desert fire station #1 expansion project, including a 60% down payment in the amount of \$9,133.80 to facilitate ordering necessary materials”*



01/28/2022

Colin Brock 963-7525 PO Box 161, Corea, Maine colin@acadialock.com

Quote Sheet: N E Harbor/Mt. Desert Fire Dept Expansion project

attn. Chief Mike Bender and Michael Wade of DGC Architects

Scope of Project

Install access control system for Fire dept. expansion project encompassing (14) doors per quote request. Estimate is based on information supplied in proposal. Any additional work requested as a result of discovery/design changes during construction, will be invoiced (@ \$75.00 per hour).

*[Acadia Lock, LLC is not liable/responsible for "Supply Chain" or vendor/shipper failures to supply ordered materials]

Materials:

- | | |
|--|------------------------------------|
| (3) Grade 1 Lever trim interfacing with exit device | (50) Keyfobs |
| (3) Grade 1 exit devices | (11) Grade 1 storeroom levers |
| (14) Prox readers with electric latches | (1) Software for control system |

Material cost:	\$15,223.00
Labor (electrician)	\$ 5,000.00
Labor (Locksmith)	\$ 2,400.00
Total	\$22,623.00

Return signed/dated copy of Quote W/PO # and down payment to establish Contract.

Quote good for thirty days from date on quote: [01/28/2022] January 28 2022

Any contract exceeding \$2,500.00 requires a 60% down payment and signed contract.

Allow (6) weeks from contract confirmation for materials and scheduling.

_____ Title _____ PO# _____

Signature

Date _____



Town of Mount Desert

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

Telephone 207-276-5531 Fax 207-276-3232
E-mail townclerk@mtdesert.org Web Address www.mtidesert.org

MEMO

DATE: August 31, 2022

TO: Board of Selectmen

FROM: Claire Woolfolk, Town Clerk

RE: Records (books) to Kofile

As we continue with our preservation and digitalization project for the Town's Historical records, I would like to use the \$15,000.00 in the Historical Preservation budget account number 1220220-57800 to pay for preservation services from Kofile.

Records to be preserved, rebound, and filmed in 2021/2022:

Selectmen's Meeting [Minutes] 2018, 2019, 2020, and 2021
(2021 is missing December 2021 minutes; they will be placed in the book when it is
Annual and Special Town Meeting [Minutes] 2016-2018
Town Reports w/Warrants and Minutes 2019, 2020, and 2021

Intentions of Marriages 1892-1926
Intentions of Marriages 1926-1940

*Deaths 1988-1995
*Deaths 1996-1998
*Deaths 1999-2003

*Ware Licenses 1876-1908
*Record of Attachments; Bk 6 1847-1905
*Naturalization Record 1848
*School Dist. 1 1864-1876

*Scan and film

TREASURER'S WARRANTS

Warrants for BOS Agenda:

BOS Agenda:

9/6/2022

	Description	#	Date	Amount
A. Warrants to be Approved and Signed:				
	Town Invoices			
		AP2316	09/07/22	1,575,800.85
				<u><u>\$ 1,575,800.85</u></u>
B. Authorized Warrants to be Signed: (Wendy needs to abstain)				
(Prior Electronic or Manual Authorization)				
	Town State Fees & P/R Benefits			
		AP2313	08/17/22	\$ 4,921.97
		AP2314	08/24/22	\$ 87,216.18
		AP2315	08/31/22	\$ 7,648.70
	Town Payroll			
		PR2304	08/19/22	\$ 155,891.63
		PR2305	09/02/22	\$ 149,760.95
				<u><u>\$ 405,439.43</u></u>
C. Warrants to be Acknowledged:				
	School Invoices			
	School Payroll			
		PR#4	08/19/22	\$ 148,115.54
		PR#5	09/02/22	\$ 72,292.39
	Town Voids			
				<u><u>\$ 220,407.93</u></u>
TOTAL WARRANTS FOR BOS MEETING				<u><u>\$ 2,201,648.21</u></u>

TOWN OF MOUNT DESERT
ACCOUNTS PAYABLE WARRANT

WARRANT AP# 2316

CHECK DATE: September 7, 2022

CHECK NUMBER:	<u>317389</u>	through	<u>317466</u>	\$ <u>1,504,658.11</u>	Check payments
CHECK NUMBER:	<u>59705</u>	and	<u>59706</u>	\$ <u>484.74</u>	Electronic payments
EFT NUMBER:	<u>2375</u>	through	<u>2390</u>	\$ <u>70,658.00</u>	ACH Payments
EFT or CK NUMBER:	<u>N/A</u>	and	<u>N/A</u>	\$ <u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 1,575,800.85

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

Selectmen:

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

09/01/2022 15:27
69051you

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
TYPE VENDOR NAME

Ckg-BH General Fund 8066

INVOICE

INVOICE DTL DESC

INV DATE PO WARRANT

P 1
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NET

2375 09/07/2022 EFT 1904 INTUITIVE CONTROL SYSTEMS LLC SIN033872 08/23/2022 AP2316 1,500.00 1440110 53620 Speed Trailer Annual Traffic Suite COMPUTER PKG PURCHASE 1,500.00

2376 09/07/2022 EFT 2097 TOWN OF BAR HARBOR TOWNR0 FDR1 4323 07/31/2022 AP2316 4,788.26 1440110 51500 299 July 2022 Mutual Aid BH to MD 11,207.05
Invoice: 4323 2,170.31 1440800 51500 299 OT-MA BHPD TO MDPD
1,061.57 2140175 51500 299 OT-MA BHPD TO MDPD
2,872.91 1440110 51500 299 OVERTIME
264.00 1440110 57100 299 OT-MA BHPD TO MDPD
50.00 1440110 54100 299 EQUIPMENT TRAINING

Invoice: FD063022 TOWN OF BAR HARBOR TOWNR0 FDR1 FD063022 06/30/2022 AP2316 4,095.53 1440330 51101 EMS mutual aid Sep 2021 through Jun 2022 5,521.65
1,426.12 1440330 54530 0404 CONTRACTED EMS SERVICES

Invoice: Jan-Jun-22 Parking TOWN OF BAR HARBOR TOWNR0 FDR1 Jan-Jun-22 Parking 06/30/2022 AP2316 843.63 1440110 54529 1/1 - 6/30/22 Parking Citation Costs Invoice 843.63
843.63 1440110 54529 BH Contracted Services PD

Invoice: Citation Setup TOWN OF BAR HARBOR TOWNR0 FDR1 Citation Setup 06/30/2022 AP2316 5,650.00 4040100 24405 4.4.22 BOS - permit and validation setup 5,650.00
5,650.00 4040100 24405 PD Capital Resv

CHECK 2376 TOTAL: 23,222.33

2377 09/07/2022 EFT 2097 TOWN OF BAR HARBOR FD 0568-22 07/03/2022 AP2316 250.00 1440330 54530 0404 ALS Intercept 250.00
Invoice: 0568-22 250.00 1440330 54530 0404 CONTRACTED EMS SERVICES

Invoice: 0585-22 TOWN OF BAR HARBOR FD 0585-22 07/05/2022 AP2316 250.00 1440330 54530 0404 ALS Intercept 250.00
250.00 1440330 54530 0404 CONTRACTED EMS SERVICES

Invoice: 0601-22 TOWN OF BAR HARBOR FD 0601-22 07/09/2022 AP2316 250.00 1440330 54530 0404 ALS Intercept 250.00
250.00 1440330 54530 0404 CONTRACTED EMS SERVICES

Invoice: 0569-22 TOWN OF BAR HARBOR FD 0569-22 07/03/2022 AP2316 250.00 1440330 54530 0404 ALS intercept 250.00
250.00 1440330 54530 0404 CONTRACTED EMS SERVICES

Invoice: 0638-22 TOWN OF BAR HARBOR FD 0638-22 08/18/2022 AP2316 250.00 1440330 54530 0404 Paramedic intercept 250.00
250.00 1440330 54530 0404 CONTRACTED EMS SERVICES



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TYPE VENDOR

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

Ckg-BH General Fund 8066
INVOICE

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NET

INVOICE DTL DESC		INV DATE	PO	WARRANT	NET
INVOICE		CHK	2377 TOTAL:		1,250.00
2378 09/07/2022 EFT Invoice: X100007039:01	124 COLWELL DIESEL SERVICE & GARAGE I X100007039:01 TRANSMISSION FLUID BJ GEN REPAIRS & MAINT	08/08/2022		AP2316	655.58
Invoice: X100007109:01	COLWELL DIESEL SERVICE & GARAGE I X100007109:01 New starter for E4 VEHICLE REPAIR-06 SMEAL E4	08/16/2022		AP2316	517.45
Invoice: X100006885:01	COLWELL DIESEL SERVICE & GARAGE I X100006885:01 EXHUAUST PARTS BJ MDES - BUS 4	07/22/2022		AP2316	298.36
Invoice: X100007160:01	COLWELL DIESEL SERVICE & GARAGE I X100007160:01 BUSHING BJ MDES - BUS 4	08/22/2022		AP2316	88.52
Invoice: X100006885:02	COLWELL DIESEL SERVICE & GARAGE I X100006885:02 ROD HANGER BJ MDES - BUS 4	08/22/2022		AP2316	239.40
Invoice: R100005190:01	COLWELL DIESEL SERVICE & GARAGE I R100005190:01 REPAIRED AFTER TREATMENT SYSTEM 2016 DTCOVER BJ GEN REPAIRS & MAINT	08/09/2022		AP2316	814.12
Invoice: X100007201:01	COLWELL DIESEL SERVICE & GARAGE I X100007201:01 Repair parts for E4 VEHICLE REPAIR-06 SMEAL E4	08/29/2022		AP2316	173.22
Invoice: X100007205:01	COLWELL DIESEL SERVICE & GARAGE I X100007205:01 Repair parts for E4 VEHICLE REPAIR-06 SMEAL E4	08/29/2022		AP2316	290.58
		CHECK	2378 TOTAL:		3,077.23
2379 09/07/2022 EFT Invoice: 607065	181 EATON PEABODY ATTORNEYS AT LAW 607065 Legal Police Department LEGAL	06/30/2022		AP2316	29.00
Invoice: 607063	EATON PEABODY ATTORNEYS AT LAW 607063 Legal Marina LEGAL	08/08/2022		AP2316	560.00
Invoice: 607064	EATON PEABODY ATTORNEYS AT LAW 607064 Legal Code Enforcement Officer LEGAL	08/08/2022		AP2316	207.50

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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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Ckg-BH General Fund 8066
INVOICE

WARRANT

NET

INVOICE DTL DESC		INV DATE	PO	WARRANT		NET
CHECK		2379 TOTAL:				796.50
2380 09/07/2022 EFT Invoice: 44752	175 EMR INC	08/09/2022	AP2316			763.00
763.00 1551500 55560		Recycling/scales tip fee ts PROCESSING SVCS				
2381 09/07/2022 EFT Invoice: 20224465	116 HALEY WARD, INC.	08/22/2022	AP2316			52.50
52.50 1221000 54250		IT Support NEH WWTP thru 7.31.22 IT/TECH FEE				
2382 09/07/2022 EFT Invoice: 20002A-12	287 HEDEFINE ENGINEERING & DESIGN INC 20002A-12	08/12/2022	AP2316			3,848.80
3,848.80 3000053 57712		NEH project CA Services bill ENGINEERING				
2383 09/07/2022 EFT Invoice: 5447581	2142 MODERN PEST SERVICES, LLC	08/15/2022	AP2316			91.00
91.00 1440330 55200 432		Station 2 pest control BLDG REPAIR & MAINT-S2 SH				
Invoice: 5450311	MODERN PEST SERVICES, LLC	08/19/2022	AP2316			75.00
75.00 1550100 55400		PEST SERVICE 307SD BJ GEN REPAIRS & MAINT				
Invoice: 5443526	MODERN PEST SERVICES, LLC	08/26/2022	AP2316			108.00
108.00 1552000 55400		Pest control pd ts GEN REPAIRS & MAINT				
2384 09/07/2022 EFT Invoice: 523410	2607 NO FRILLS OIL COMPANY	08/05/2022	AP2316			11,672.72
11,672.72 1550100 53710		ON ROAD DIESEL BJ VEHICLE FUEL				
2385 09/07/2022 EFT Invoice: 108096	1131 NORTHEAST EMERGENCY APPARATUS LLC 108096	08/25/2022	AP2316			88.25
88.25 1440330 55100 4301		Stair pin for Ll VEHICLE REPAIR-09 Ferrara Ll				
		2384 TOTAL:				11,672.72

2386 09/07/2022 EFT Invoice: 304	1856 TERRY'S TANK LLC	304	Sludge Disposal-EM SLUDGE DISPOSAL	08/01/2022	AP2316	6,900.00
		1550552	54610	CHECK	2386 TOTAL:	6,900.00
2387 09/07/2022 EFT Invoice: 152708496	1553 ULINE, INC	152708496	Towel dispenser	08/16/2022	AP2316	131.09
		1440330	55200 433	BLDG REPAIR & MAINT-S3 SV		253.39
Invoice: 152678565	ULINE, INC	152678565	Custodial/Breakroom supplies	08/16/2022	AP2316	557.04
		1440330	53110	GENERAL SUPPLIES		941.52
Invoice: 152742402	ULINE, INC	152742402	CLEANING SUPPLIES BJ	08/17/2022	AP2316	2,484.33
		1552000	55400	GEN REPAIRS & MAINT		886.68
				CHECK	2387 TOTAL:	47.09
2388 09/07/2022 EFT Invoice: 10057342-3	1842 VERSANT POWER	10057342-3	18480 KWH SH WWTP Electric-EM	08/02/2022	AP2316	165.57
		1550668	55010	ELECTRICITY		620.70
Invoice: 10057339-7	VERSANT POWER	10057339-7	2480 KWH Otter Creek PS Electric-EM	08/02/2022	AP2316	683.21
		1550669	55010	ELECTRICITY		2,007.08
Invoice: 10057335-9	VERSANT POWER	10057335-9	141 KWH SH Library PS Electric-EM	08/02/2022	AP2316	
		1550668	55010	ELECTRICITY		
Invoice: 10545196-3	VERSANT POWER	10545196-3	EV charger	08/03/2022	AP2316	
		1552000	55010	ELECTRICITY		
Invoice: 10057328-4	VERSANT POWER	10057328-4	Street lights ts	08/08/2022	AP2316	
		1440600	55013	STREET LIGHTS- HI PRESS SODIUM		
Invoice: 10558315-3	VERSANT POWER	10558315-3	marina power	08/03/2022	AP2316	
		6010100	55010	ELECTRICITY		
Invoice: 10558316-5	VERSANT POWER	10558316-5	marina power	08/03/2022	AP2316	
		6010100	55010	ELECTRICITY		

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Ckg-BH General Fund 8066

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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NET

INVOICE		INVOICE DTL DESC		INV DATE	PO	WARRANT	NET
Invoice: 10003320-2	080322	VERSANT POWER	10003320-2	08/03/2022		AP2316	1,454.55
		marina power	55010				
		ELECTRICITY					
Invoice: 10057329-6	080422	VERSANT POWER	10057329-6	08/04/2022		AP2316	274.62
		1253 KWH GILPAT Cove PS Electric-EM	55010				
		ELECTRICITY					
Invoice: 10057343-5	080422	VERSANT POWER	10057343-5	08/04/2022		AP2316	50.58
		158 KWH Garry Moore PS Electric-EM	55010				
		ELECTRICITY					
Invoice: 10003319-0	080422	VERSANT POWER	10003319-0	08/04/2022		AP2316	3,731.66
		27680 KWH NEH WWTP Electric-EM	55010				
		ELECTRICITY					
Invoice: 10057322-1	080722	VERSANT POWER	10057322-1	08/07/2022		AP2316	27.25
		44 KWH SGT Drive PS Electric-EM	55010				
		ELECTRICITY					
Invoice: 10057337-3	080322	VERSANT POWER	10057337-3	08/03/2022		AP2316	137.33
		582 KWH Bracy Cove PS Electric-EM	55010				
		ELECTRICITY					
Invoice: 10057334-6	080322	VERSANT POWER	10057334-6	08/03/2022		AP2316	894.70
		2576 KWH Sea Street PS Electric-EM	55010				
		ELECTRICITY					
Invoice: 10057341-1	080622	VERSANT POWER	10057341-1	08/06/2022		AP2316	231.69
		Joy Road Pool electricity	55010				
		ELECTRICITY					
Invoice: 10057323-3	080322	VERSANT POWER	10057323-3	08/03/2022		AP2316	276.27
		yachtsmen power	55010				
		ELECTRICITY					
Invoice: 10057349-8	081622	VERSANT POWER	10057349-8	08/16/2022		AP2316	52.62
		168 KWH Babson Creek PS Electric-EM	55010				
		ELECTRICITY					
Invoice: 10057346-2	081622	VERSANT POWER	10057346-2	08/16/2022		AP2316	149.60
		642 KWH SV Fence PS Electric-EM	55010				
		ELECTRICITY					
Invoice: 10057347-4	081622	VERSANT POWER	10057347-4	08/16/2022		AP2316	105.00
		424 KWH SV Library PS Electric-EM	55010				
		ELECTRICITY					
Invoice: 10057344-7	081622	VERSANT POWER	10057344-7	08/16/2022		AP2316	1,739.25
		12760 KWH SV WWTP Electric-EM	55010				
		ELECTRICITY					

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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
TYPE VENDOR NAME

Ckg-BH General Fund 8066

P 6
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NET

INVOICE		INVOICE DTL DESC		INV DATE	PO	WARRANT	NET
Invoice: 10003318-8	081622	VERSANT POWER	10003318-8	081622	08/16/2022	AP2316	62.03
		214 KWH SH Hill PS	55010	ELECTRICITY			
Invoice: 10532164-0	081622	VERSANT POWER	10532164-0	081622	08/16/2022	AP2316	18.30
		COMFORT STATION 306 BJ	55010	ELECTRICITY			
Invoice: 10057324-5	081622	VERSANT POWER	10057324-5	081622	08/16/2022	AP2316	18.25
		SEA ST UNIT 435 BJ	55010	ELECTRICITY			
Invoice: 10057325-8	081622	VERSANT POWER	10057325-8	081622	08/16/2022	AP2316	18.25
		21 SEA STREET BJ	55010	ELECTRICITY			
Invoice: 10057321-9	081622	VERSANT POWER	10057321-9	081622	08/16/2022	AP2316	18.30
		307 Seargent Drive	55010	ELECTRICITY			
Invoice: 10057320-7	081622	VERSANT POWER	10057320-7	081622	08/16/2022	AP2316	18.25
		102-198 TFL BJ	55015	TRAFFIC SIGNALS			
				CHECK		2388 TOTAL:	16,173.16
2389 09/07/2022 EFT	1745 WAGEWORKS INC		INV4138716	08/24/2022		AP2316	80.00
Invoice: INV4138716			HC FSA Admin Fees	ADMIN-SE125			
			80.00	1220800	54532	CHECK	80.00
						2389 TOTAL:	
2390 09/07/2022 EFT	1420 CLAIRE WOOLFOLK		081022 Amazon	08/16/2022		AP2316	17.99
Invoice: 081022 Amazon			Frames for Boston Cane Display	HISTORICAL PRESERVATION			
			17.99	1220220	57800	CHECK	17.99
						2390 TOTAL:	
59705 09/06/2022 WIRE	1465 U S BANK EQUIPMENT FINANCE INC		479678096	08/05/2022			380.00
Invoice: 479678096			Copier and Printer lease	COPIER LEASE			
			380.00	1221000	55320	CHECK	380.00
						59705 TOTAL:	
59706 09/19/2022 WIRE	1465 U S BANK EQUIPMENT FINANCE INC		480870690	08/25/2022			104.74
Invoice: 480870690			Scanner lease due 9.19.22	LEASE- SCANNER			
			104.74	1221000	55321		

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CASH ACCOUNT: 100
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INVOICE DTL DESC

104.74

CHECK 59706 TOTAL:

317389 09/07/2022 PRD 1477 ABM MECHANICAL INC 62257 08/24/2022 AP2316 441.00
Invoice: 62257 HEAT PUMP REPAIRS BJ
BLDG REPAIR & MAINT

441.00

CHECK 317389 TOTAL:

317390 09/07/2022 PRD 2262 ACADIA FUEL LLC 183080 08/08/2022 AP2316 595.68
Invoice: 183080 lp gas harbormaster
HEATING FUEL

595.68

CHECK 317390 TOTAL:

317391 09/07/2022 PRD 2263 ACADIA FUEL LLC 183079 08/08/2022 AP2316 1,220.94
Invoice: 183079 LPG ts
HEATING FUEL

1,220.94

CHECK 317391 TOTAL:

317392 09/07/2022 PRD 2462 AMERICAN MESSAGING SERVICES LLC N4370046WH 08/01/2022 AP2316 27.27
Invoice: N4370046WH 27.27 1550552 54260 WW Alarm Paging Service-EM
TECHNICAL SVCS

27.27

CHECK 317392 TOTAL:

317393 09/07/2022 PRD 2862 ARCTIC GLACIER USA INC 4351222816 08/16/2022 AP2316 151.60
Invoice: 4351222816 151.60 6010100 53230 671 ice CONCESSION SUPP-Ice

97.60

AP2316

ice

4351222209

6010100

53230 671

CONCESSION SUPP-Ice

78.00

AP2316

ice

4351223218

6010100

53230

CONCESSION SUPPLIES

36.00

AP2316

ice

4351223513

6010100

53230 671

CONCESSION SUPP-Ice

53.10

AP2316

ice

4351224113

6010100

53230 671

CONCESSION SUPP-Ice

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INVOICE DTL DESC		CHECK		317393 TOTAL:	
317394 09/07/2022 PRD 2283 ATLANTIC TACTICAL INC	SO-80647644	07/01/2022	AP2316		416.30
Invoice: SO-80647644	1,103.74 1440110 53800	M. Allen - Bulletproof Vest UNIFORMS			1,103.74
317395 09/07/2022 PRD 997 CARDMEMBER SERVICES	3253 TRACTOR SUPPLY	08/12/2022	AP2316		597.08
Invoice: 3253 TRACTOR SUPPLY	597.08 1550100 55400	Chain; secure sander to bed of truck ts GEN REPAIRS & MAINT			597.08
Invoice: 7604 APPLE.COM	7604 APPLE.COM	08/19/2022	AP2316		.99
Invoice: 5516 CAPE AIR	.99 1550552 55130	Phone Cloud storage ts CELL PHONES			60.01
Invoice: 7717 MSFT	5516 CAPE AIR	07/28/2022	AP2316		60.00
Invoice: 6281 MSFT	60.01 1220660 56100	TRAVEL EXPENSE IAAO CONFERENCE TRAVEL			58.62
Invoice: 9829 SEARSPORT SHORE	7717 MSFT	08/02/2022	AP2316		151.64
Invoice: 7069 MSFT	60.00 1221000 55140	Online Services EMAIL/INTERNET			135.00
Invoice: 9220 ZOOM	6281 MSFT	07/16/2022	AP2316		90.00
Invoice: 0903 AMAZON	58.62 1221000 55140	Microsoft Azure EMAIL/INTERNET			96.00
Invoice: 6010 MSFT	9829 SEARSPORT SHORE	08/01/2022	AP2316		61.50
	151.64 1220660 56100	LODGING AT TRAINING TRAVEL			375.00
	7069 MSFT	08/02/2022	AP2316		
	9220 ZOOM	08/12/2022	AP2316		
	7749 MSFT 080422	08/02/2022	AP2316		
	0903 AMAZON	07/21/2022	AP2316		
	6010 MSFT	08/02/2022	AP2316		

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INVOICE			INVOICE		INVOICE DTL DESC		WARRANT	NET
NO	CHK DATE	TYPE	NAME	INVOICE	INV DATE	PO		
				375.00	1221000	55140	EMAIL/INTERNET	
Invoice: 3684	AMAZON		CARDMEMBER SERVICES	3684	AMAZON	07/21/2022	AP2316	18.73
				18.73	6010100	53000	office supplies OFFICE SUPPLIES	
Invoice: 7844	MSFT		CARDMEMBER SERVICES	7844	MSFT	08/15/2022	AP2316	114.00
				114.00	1221000	55140	Online Services EMAIL/INTERNET	
Invoice: 0618	MSFT		CARDMEMBER SERVICES	0618	MSFT	07/04/2022	AP2316	53.35
				53.35	1221000	55140	Microsoft Azure EMAIL/INTERNET	
Invoice: 3611	CMS MEDICARE AP		CARDMEMBER SERVICES	3611	CMS MEDICARE	AP07/27/2022	AP2316	631.00
				631.00	1440330	54200	Medicare application fee DUES & MEMBERSHIPS	
Invoice: 3521	FACEBK		CARDMEMBER SERVICES	3521	FACEBK	08/06/2022	AP2316	9.45
				9.45	1440330	52720	Facebook employment ad RECRUITMENT-FD	
Invoice: 0183	OLIVE GARDEN		CARDMEMBER SERVICES	0183	OLIVE GARDEN	08/07/2022	AP2316	24.84
				24.84	1440330	54100	Dinner while attending FD training TRAINING	
Invoice: 4052	MSFT		CARDMEMBER SERVICES	4052	MSFT	08/15/2022	AP2316	13.19
				13.19	1440110	53620	Microsoft monthly fee COMPUTER PKG PURCHASE	
Invoice: 7351	FACEBK		CARDMEMBER SERVICES	7351	FACEBK	08/08/2022	AP2316	15.00
				15.00	1440330	52720	Facebook employment ad RECRUITMENT-FD	
Invoice: 3602	LINKEDIN-812		CARDMEMBER SERVICES	3602	LINKEDIN-812	08/09/2022	AP2316	10.40
				10.40	1440330	52720	LinkedIn employment ad RECRUITMENT-FD	
Invoice: 0410	LONGHORN STEAK		CARDMEMBER SERVICES	0410	LONGHORN STEAK	08/08/2022	AP2316	33.49
				33.49	1440330	54100	Dinner while attending FD training TRAINING	
Invoice: 4968	BEST WESTERN		CARDMEMBER SERVICES	4968	BEST WESTERN	08/09/2022	AP2316	209.28
				209.28	1440330	54100	Hotel room while attending FD training TRAINING	
Invoice: 0367	ZIPRECRUITER		CARDMEMBER SERVICES	0367	ZIPRECRUITER	08/10/2022	AP2316	24.00
				24.00	1440330	52720	Ziprecruiter employment ad RECRUITMENT-FD	
Invoice: 1458	FACEBK		CARDMEMBER SERVICES	1458	FACEBK	08/13/2022	AP2316	15.00
							Facebook employment ad	

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INVOICE		INVOICE		INVOICE DTL DESC		WARRANT	
INVOICE		INVOICE		INVOICE DTL DESC		WARRANT	
Invoice: 0444 ZIPRECRUITER		0444 ZIPRECRUITER		08/17/2022		AP2316	
				ZipRecruiter employment ad			
				RECRUITMENT-FD			
Invoice: 6076 IN*UNITED TRAIN		6076 IN*UNITED TRAIN		08/22/2022		AP2316	
				Partial tuition for EMT-Advanced class		INV 6982	
				TRAINING			
Invoice: 6084 IN*UNITED TRAIN		6084 IN*UNITED TRAIN		08/22/2022		AP2316	
				Partial tuition for EMT Advanced class		INV 6984	
				RECRUITMENT-FD			
Invoice: 1423 SONETICS CORP		1423 SONETICS CORP		07/06/2022		AP2316	
				Repairs to E4 wireless headset			
				GEN REPAIRS & MAINT			
Invoice: 2814 BEST WESTERN TX		2814 BEST WESTERN TX		08/12/2022		AP2316	
				Refund on sales tax			
				TRAINING			
Invoice: 5872 AMZN MKTP		5872 AMZN MKTP		07/21/2022		AP2316	
				Glucose test strips			
				EQUIPMENT - EMS			
Invoice: 9525 YOURMEMBER-CARE		9525 YOURMEMBER-CARE		08/09/2022		AP2316	
				NREMT employment ad			
				RECRUITMENT-FD			
Invoice: 0759 MICROSOFT-365		0759 MICROSOFT-365		08/17/2022		AP2316	
				CREDIT FOR TAX CHARGED 7 mo			
				COMPUTER PKG PURCHASE			
Invoice: 8272 Battery Mart		8272 Battery Mart		07/29/2022		AP2316	
				NB to F2 Terminal Adapters -EM			
				PUMP STATION MAINT			
Invoice: 3627 Grainger		3627 Grainger		08/15/2022		AP2316	
				Bushings, Cam/Groove Couplings for Chem Pumps-EM			
				OTHER EQUIPMENT			
Invoice: 0912 Grainger		0912 Grainger		08/18/2022		AP2316	
				Bushings, Cam/Groove Couplings for Chem Pumps-EM			
				OTHER EQUIPMENT			
Invoice: 9502 BLAUER MANUFACT		9502 BLAUER MANUFACT		08/16/2022		AP2316	
				PD Safety Vests			
				UNIFORMS			



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INVOICE DTL DESC		INVOICE	INV DATE	PO	WARRANT	
CHECK			317395 TOTAL:			4,273.70
317396 09/07/2022 PRTD Invoice: IB44303	1915 BEAUREGARD EQUIPMENT INC	IB44303	08/16/2022		AP2316	2,768.46
	2,768.46 1550100 55400		BACKHOE HOOD BJ GEN REPAIRS & MAINT			
Invoice: IB44527	BEAUREGARD EQUIPMENT INC	IB44527	08/17/2022		AP2316	384.44
	384.44 1550100 55400		SPRING & LIGHTS BJ GEN REPAIRS & MAINT			
CHECK			317396 TOTAL:			3,152.90
317397 09/07/2022 PRTD Invoice: 232940	1757 BERGERON PROTECTIVE CLOTHING	232940	08/09/2022		AP2316	1,051.67
	1,051.67 4040300 24471		Structural FF boots - 5/16/22 BOS FD Equip/Engine Resv			
CHECK			317397 TOTAL:			1,051.67
317398 09/07/2022 PRTD Invoice: 84630128	2823 BOUND TREE MEDICAL LLC	84630128	08/04/2022		AP2316	111.96
	111.96 1440330 57100 0404		EMS supplies EQUIPMENT - EMS			
Invoice: 84632229	BOUND TREE MEDICAL LLC	84632229	08/05/2022		AP2316	6.96
	6.96 1440330 57100 0404		EMS supplies EQUIPMENT - EMS			
CHECK			317398 TOTAL:			118.92
317399 09/07/2022 PRTD Invoice: BLN22-053786	2525 BRENNTAG NORTH AMERICAN INC	BLN22-053786	08/18/2022		AP2316	143.94
	143.94 1550552 53900		Mobil Polyrex EM Grease-EM OTHER EQUIPMENT			
CHECK			317399 TOTAL:			143.94
317400 09/07/2022 PRTD Invoice: 8476	908 CHALMERS ENTERPRISES	8476	08/18/2022		AP2316	35,000.00
	35,000.00 6300063 57710		1st installment new ramps GROSS BUDGET			
CHECK			317400 TOTAL:			35,000.00
317401 09/07/2022 PRTD Invoice: Haslam 072922	1582 HOWARD COLTER	Haslam 072922	07/29/2022		AP2316	400.00
	400.00 1335000 54620		Septic Tank Pumping Reimbursement. RWWSP Septic Pumping			



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INVOICE

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WARRANT

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400.00

CHECK 317401 TOTAL:

378.82

AP2316

06/28/2022

892077

819 DARLINGS

317402 09/07/2022 PRD
Invoice: 892077

378.82 1550100 55400

SEAT BELT ASY PUBLIC W EXPLORER BJ
GEN REPAIRS & MAINT

378.82

CHECK 317402 TOTAL:

9,236.38

AP2316

07/01/2022

5998594

858 TEAM EJP BANGOR, ME

317403 09/07/2022 PRD
Invoice: 5998594

9,236.38 1550100 53740

MANHOLE FRAME COVERS & RISERS BJ
STORM WATER SUPPLIES

9,236.38

CHECK 317403 TOTAL:

124.15

AP2316

08/10/2022

126962

197 ELLSWORTH CHAINSAW INC

317404 09/07/2022 PRD
Invoice: 126962

124.15 1550100 55400

PARTS BJ
GEN REPAIRS & MAINT

121.69

AP2316

07/05/2022

125669

ELLSWORTH CHAINSAW INC

Invoice: 125669

121.69 1550100 55400

PARTS BJ
GEN REPAIRS & MAINT

-13.98

AP2316

07/28/2022

126538C

ELLSWORTH CHAINSAW INC

Invoice: 126538C

-13.98 1550552 55100

Credit for Duplicate Invoice
VEHICLE REPAIR

-110.98

AP2316

07/28/2022

126539C

ELLSWORTH CHAINSAW INC

Invoice: 126539C

-110.98 1550552 55100

Duplicate pmt
VEHICLE REPAIR

120.88

CHECK 317404 TOTAL:

90.34

AP2316

08/08/2022

2469883

2875 EMERGENCY MEDICAL PRODUCTS INC

317405 09/07/2022 PRD
Invoice: 2469883

90.34 1440330 57100 0404

Sodium chloride
EQUIPMENT - EMS

90.34

CHECK 317405 TOTAL:

52.90

AP2316

08/08/2022

984651

2833 FRED'S COFFEE COMPANY, INC.

317406 09/07/2022 PRD
Invoice: 984651

08-04-22 coffee delivery
OFFICE SUPPLIES

52.90

CHECK 317406 TOTAL:

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317407	09/07/2022	PRTD	2291	G F JOHNSTON & ASSOCIATES LLC	011114029	08/26/2022	AP2316	2,640.78
Invoice: 01114029				2,640.78 6300063	57712	engineering north and public docks 7.12-8.26.22		
						ENGINEERING		
						CHECK	317407 TOTAL:	2,640.78
317408	09/07/2022	PRTD	2110	GONETSPEED	0822	08/10/2022	AP2316	691.36
Invoice: 0822				691.36 1221000	55120	Telephone Charges		
						TELEPHONE-USAGE		
						CHECK	317408 TOTAL:	691.36
317409	09/07/2022	PRTD	1470	GROUP DYNAMIC INC	L2209-016000282	08/16/2022	AP2316	153.75
Invoice: L2209-016000282				153.75 1220800	52415	HRA Admin Fee		
						HRA=MED DEDUCT		
						CHECK	317409 TOTAL:	153.75
317410	09/07/2022	PRTD	207	H P FAIRFIELD	8167159	08/11/2022	AP2316	1,086.44
Invoice: 8167159				1,086.44 1550100	55400	PUMPS & MOTORS BJ		
						GEN REPAIRS & MAINT		
						CHECK	317410 TOTAL:	1,086.44
317411	09/07/2022	PRTD	2592	HAMMOND LUMBER COMPANY	5790694	08/05/2022	AP2316	48.53
Invoice: 5790694				48.53 1550100	55400	Hex key; L-ball; and bits ts		
						GEN REPAIRS & MAINT		
Invoice: 5809977				HAMMOND LUMBER COMPANY	5809977	08/11/2022	AP2316	39.32
				39.32 1550100	53740	SEWER PIPE BJ		
						STORM WATER SUPPLIES		
Invoice: 5815222				HAMMOND LUMBER COMPANY	5815222	08/12/2022	AP2316	85.68
				85.68 1550100	55400	LUMBER BJ		
						GEN REPAIRS & MAINT		
Invoice: 5849975				HAMMOND LUMBER COMPANY	5849975	08/23/2022	AP2316	126.88
				126.88 1550100	53740	MOTOR MIX BJ		
						STORM WATER SUPPLIES		
Invoice: 5856393				HAMMOND LUMBER COMPANY	5856393	08/25/2022	AP2316	8.97
				8.97 1550552	53900	Reducer, Female Adapter, Vinyl Braided Tube-EM		
						OTHER EQUIPMENT		
						CHECK	317411 TOTAL:	309.38



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INVOICE		INVOICE		INVOICE DTL DESC		WARRANT		NET	
CASH ACCOUNT: 100	CHK DATE	CHECK NO	CHK DATE	TYPE VENDOR NAME	INVOICE	INVOICE DTL DESC	WARRANT	NET	NET
317412	09/07/2022	PRTD	272	HANCOCK COUNTY REGISTRY OF DEEDS	090122	DISCHARGE FY22 ACCT#2616 DEED SVCS	AP2316	19.00	19.00
	Invoice: 090122				19.00 1220550 54700	CHECK 317412 TOTAL:		19.00	
317413	09/07/2022	PRTD	1064	HARCROS CHEMICALS INC	300168760	Caustic, Bisulfite, Bleach-EM PH CONTROL CHLORINATION CHLORINATION DECHLORINATION	AP2316	3,850.13	3,850.13
	Invoice: 300168760				1,358.75 1550666 53213 809.38 1550666 53211 986.75 1550668 53211 695.25 1550668 53212				
	Invoice: 300168904				HARCROS CHEMICALS INC 300168904	08/23/2022 AP2316 pH Control/50% Caustic SH WWTP-EM PH CONTROL		1,915.00	1,915.00
	Invoice: 300168906				HARCROS CHEMICALS INC 300168906	08/23/2022 AP2316 pH Control/50% Caustic, IBD Bleach, Bleach Drums-EM PH CONTROL CHLORINATION CHLORINATION		3,408.25	3,408.25
					1,877.50 1550666 53213 826.75 1550666 53211 704.00 1550668 53211	CHECK 317413 TOTAL:		9,173.38	
317414	09/07/2022	PRTD	279	HARMON TIRE	188073	4112 Wheel Alignment 4112 VEHICLE REPAIR-20 SUV FORD	AP2316	124.20	124.20
	Invoice: 188073				124.20 1440110 55100 4112	CHECK 317414 TOTAL:		124.20	
317415	09/07/2022	PRTD	296	HOME DEPOT CREDIT SERVICES	72138	SAW HORSES BJ GEN REPAIRS & MAINT	AP2316	239.92	239.92
	Invoice: 72138				239.92 1550100 55400				
	Invoice: 41930				HOME DEPOT CREDIT SERVICES 41930	08/11/2022 AP2316 BOLTS NUTS BJ GEN REPAIRS & MAINT		44.05	44.05
	Invoice: 83689				HOME DEPOT CREDIT SERVICES 83689	08/12/2022 AP2316 FENCE SUPPLIES BJ GEN REPAIRS & MAINT		42.27	42.27
					42.27 1550100 55400	CHECK 317415 TOTAL:		326.24	



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317416	09/07/2022	PRTD	2838	IDEXX DISTRIBUTION, INC	3111988677		08/09/2022	AP2316	588.71
	Invoice: 3111988677						WQT2K Quanti-Tray 2000 Disposable LAB EQUIP	100/BX-EM	
				588.71	1550552	53820	CHECK	317416 TOTAL:	588.71
317417	09/07/2022	PRTD	995	BENJAMIN JACOBS	082922		08/29/2022	AP2316	599.00
	Invoice: 082922						CEMETERY MOWING BH, OH & PE 2022 BJ CEMETERY SVCS		
				599.00	1552500	55223	CHECK	317417 TOTAL:	599.00
317418	09/07/2022	PRTD	358	JORDAN EQUIPMENT CO	P54745		08/16/2022	AP2316	27.30
	Invoice: P54745						Cleviss and hook ts GEN REPAIRS & MAINT		
				27.30	1550100	55400	CHECK	317418 TOTAL:	27.30
317419	09/07/2022	PRTD	963	KELLEY'S INDUSTRIAL ELECTRONIC	2116		08/08/2022	AP2316	358.20
	Invoice: 2116						Annual Flowmeter Calibration-EM GEN REPAIRS & MAINT GEN REPAIRS & MAINT GEN REPAIRS & MAINT GEN REPAIRS & MAINT		
				89.55	1550666	55400	CHECK	317419 TOTAL:	358.20
				89.55	1550667	55400			
				89.55	1550668	55400			
				89.55	1550669	55400			
317420	09/07/2022	PRTD	2846	KING CONSTRUCTION SERVICES	PE #6 SV FS		08/30/2022	AP2316	238,013.00
	Invoice: PE #6 SV FS						PE 6: Somesville Fire Station #3 thru 8.30.22 Construction Retainage Payable		
				250,540.00	3000055	57710			
				-12,527.00	300	24560			
	Invoice: PE #4 NEH FS						08/31/2022	AP2316	149,782.05
							PE 4: Northeast Harbor Fire Station #1 thru 8.31 CONSTRUCTION Retainage Payable		
				157,665.32	3000053	57710			
				-7,883.27	300	24560			
							CHECK	317420 TOTAL:	387,795.05
317421	09/07/2022	PRTD	1753	KOFILE PRESERVATION INC	KT-007886		08/25/2022	AP2316	15,494.16
	Invoice: KT-007886						Records Preservation HISTORICAL PRESERVATION		
				15,494.16	1220220	57800	CHECK	317421 TOTAL:	15,494.16



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INVOICE		INVOICE DTL DESC		INV DATE	PO	WARRANT	NET
317422	09/07/2022 PRTD Invoice: 9309826862	947 LAWSON PRODUCTS	9309826862	08/10/2022		AP2316	171.31
			171.31 1550100 55400	Screws, washers, nuts ts GEN REPAIRS & MAINT			
	Invoice: 9309855386	LAWSON PRODUCTS	9309855386	08/19/2022		AP2316	16.01
			16.01 1550100 55400	THREADED HANDLE BJ GEN REPAIRS & MAINT			
				CHECK	317422 TOTAL:		187.32
317423	09/07/2022 PRTD Invoice: REFUND OVERPAYMENT	2877 AUDREY E LINSBOTT	REFUND OVERPAYMENT	09/01/2022		AP2316	2,150.52
			2,150.52 100 20010	REFUND OVRPMT ON TAXES ACCT#1552 Accounts Payable-Refunds			
				CHECK	317423 TOTAL:		2,150.52
317424	09/07/2022 PRTD Invoice: 02207831-00	1236 MAINE OXY/ SPEC AIR	02207831-00	08/04/2022		AP2316	227.91
			227.91 1550100 55400	CONSUMABLE KIT BJ GEN REPAIRS & MAINT			
				CHECK	317424 TOTAL:		227.91
317425	09/07/2022 PRTD Invoice: 1000429311	870 MBOIA	1000429311	08/01/2022		AP2316	35.00
			35.00 1220770 54200	MBOIA Membership. DUES & MEMBERSHIPS			
				CHECK	317425 TOTAL:		35.00
317426	09/07/2022 PRTD Invoice: 080722	2047 CHAPIN MCFARLAND	080722	08/07/2022		AP2316	227.92
			227.92 1440330 54100	Mileage reimbursement for FD training TRAINING			
				CHECK	317426 TOTAL:		227.92
317427	09/07/2022 PRTD Invoice: 22334	413 M C M ELECTRIC INC	22334	08/18/2022		AP2316	351.46
			351.46 6010100 57121	marina electrical repairs EQUIP-MOORINGS/FLOATS			
				CHECK	317427 TOTAL:		351.46
317428	09/07/2022 PRTD Invoice: 17024	1347 KOREY GOODWIN	17024	08/10/2022		AP2316	400.00
			400.00 1550100 55400	Tank pumping ts GEN REPAIRS & MAINT			
		KOREY GOODWIN	17045	08/22/2022		AP2316	3,248.20



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CASH ACCOUNT: 100
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10100
TYPE VENDOR NAME

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INVOICE

INV DATE PO

WARRANT

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Invoice: 17045		3,248.20	1552500	55314	PORTA-POTTIES BJ PORTA POTTY SVCS	CHECK	317428 TOTAL:	3,648.20
317429	09/07/2022 PRD Invoice: Aug-22 Assessment	469 MDI REGIONAL SCHOOL	Aug-22 Assessment	59201	MD HIGH SCHOOL	AP2316		288,936.66
Invoice: 75079 FD		2703 MINUTEMAN SECURITY TECHNOLOGIES I	75079 FD					
Invoice: 75669		303.00 1440330	55200 431		Fire alarm testing for Stat. 1 & 2	AP2316		643.00
Invoice: 75079 PW		340.00 1440330	55200 432		BLDG REPAIR & MAINT-S1 NE			
					BLDG REPAIR & MAINT-S2 SH			
		MINUTEMAN SECURITY TECHNOLOGIES I	75669		08/18/2022	AP2316		230.19
		230.19 1440330	54820 431		Batteries for fire alarm panel			
					FIRE ALARM MAINT-S1 NE			
		MINUTEMAN SECURITY TECHNOLOGIES I	75079 PW		08/01/2022	AP2316		300.00
		300.00 1552000	55400		Fire alarm inspection ts			
					GEN REPAIRS & MAINT			
					CHECK	317430 TOTAL:		1,173.19
317431	09/07/2022 PRD Invoice: N214699425	986 MAINE MUNICIPAL BOND BANK	N214699425		08/18/2022	AP2316		232,242.61
		75,000.00 1880100	58102		2003 FFRS CWSRF Loan pmt due 10/1/22			
		4,389.00 1880100	58502		Prin-MMBB Sewer SH 2003			
		7,853.61 1880100	58602		Int-MMBB Sewer SH 2003			
		145,000.00 4050500	24203		GOB Fees-MMBB Sewer SH 2003			
		220,000.00 700	22004		WW Bond Resv			
		-220,000.00 700	37300		Bond-2004 WW SRF SH			
					FB Debt Service			
Invoice: N214682872		MAINE MUNICIPAL BOND BANK	N214682872		08/18/2022	AP2316		375,192.29
		353,333.33 1880100	58104		2008 FR CWSRF Loan pmt due 10/1/22			
		3,992.66 1880100	58504		Prin-MMBB Sewer SV 2008			
		17,866.30 1880100	58604		Int-MMBB Sewer SV 2008			
					GOB Fees-MMBB Sewer SV 2008			
Invoice: N214665768		MAINE MUNICIPAL BOND BANK	N214665768		08/18/2022	AP2316		4,636.52
		4,415.73 1880100	58505		20013 FR CWSRF Loan pmt due 10/1/22			
		220.79 1880100	58605		Int-MMBB Sewer NH 2014			
					GOB Fees-MMBB Sewer NH 2014			
Invoice: N214657691		MAINE MUNICIPAL BOND BANK	N214657691		08/18/2022	AP2316		59,567.39
		52,505.00 1880100	58107		2016 FR #1 CWSRF Loan pmt due 10/1/22			
					Prin-MMBB Bracy Cove 2016-2			



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4,225.85 1880100 58507 Int-MMBB Bracy Cove PS 2016-2
2,836.54 1880100 58607 GOB Fees-MMBB Bracy Cv 2016-2

MAINE MUNICIPAL BOND BANK N214657652
Invoice: N214657652
2016 FR #2 CWSRF Loan pmt due 10/1/22 AP2316
Prin-MMBB Bracy Cove 2016-1
Int-MMBB Bracy Cove PS 2016-1
GOB Fees-MMBB Bracy Cv 2016-1

8,122.01

CHECK 317431 TOTAL: 679,760.82

317432 09/07/2022 PRTD
Invoice: 1000427460

861 MMTCTA

1000427460
110.00 1220500 54100

08/24/2022 AP2316
8.18 & 8.19.22 Govt. Accounting - Lisa
TRAINING

110.00

CHECK 317432 TOTAL: 110.00

317433 09/07/2022 PRTD
Invoice: 6544 0722

502 MOUNT DESERT SPRING WATER

6544 0722
101.00 1550100 53000

07/31/2022 AP2316
SPRING WATER BJ
OFFICE SUPPLIES

101.00

Invoice: 26567 0722

MOUNT DESERT SPRING WATER

26567 0722
130.80 1440800 53000

07/31/2022 AP2316
Spring water deliveries, cooler rental
OFFICE SUPPLIES

130.80

Invoice: 9514 0722

MOUNT DESERT SPRING WATER

9514 0722
44.00 1550552 53000

07/31/2022 AP2316
Water for NEH Maint Shop-EM
OFFICE SUPPLIES

44.00

Invoice: 9498 0722

MOUNT DESERT SPRING WATER

9498 0722
117.80 6010100 53000

07/31/2022 AP2316
spring water
OFFICE SUPPLIES

117.80

CHECK 317433 TOTAL: 393.60

317434 09/07/2022 PRTD
Invoice: 50000024 PW

468 MOUNT DESERT ISLAND HOSPITAL & HE 50000024 PW

50000024 PW
49.00 1220800 52400

07/06/2022 AP2316
Drug screen JS ts
MEDICAL TESTING

49.00

Invoice: 50000024 FD

MOUNT DESERT ISLAND HOSPITAL & HE 50000024 FD

50000024 FD
466.00 1440330 52400

04/19/2022 AP2316
Med test
MEDICAL TESTING

466.00

Invoice: 500000077

MOUNT DESERT ISLAND HOSPITAL & HE 500000077

500000077
633.00 1440330 52400

06/30/2022 AP2316
Pre-employment physicals - new employees
MEDICAL TESTING

633.00



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INVOICE			INVOICE	INV DATE	PO	WARRANT	NET
CHECK NO			CHK DATE	DTL DESC			
317435			09/07/2022	08/08/2022	AP2316		20,231.80
Invoice: 6994				Bypass MSW ts			
				TIPPING FEE CROM			
			20,231.80				
			1551500				
			55502				
				CHECK	317435	TOTAL:	20,231.80
317436			09/07/2022	07/25/2022	AP2316		87.40
Invoice: 571107				Absorbent			
				GENERAL SUPPLIES			
			87.40				
			1440330				
			53110				
				08/18/2022	AP2316		49.98
			616156	Wiper blades for R8			
			49.98	4312 VEHICLE REPAIR - Rescue 6			
			55100				
				08/15/2022	AP2316		127.28
			580521	LOAD BINDER BJ			
				GEN REPAIRS & MAINT			
			127.28				
			1550100				
			55400				
				08/15/2022	AP2316		26.13
			580414	PIN CLIP BJ			
				GEN REPAIRS & MAINT			
			26.13				
			1550100				
			55400				
				08/12/2022	AP2316		550.94
			579896	LED LIGHTS BJ			
				GEN REPAIRS & MAINT			
			550.94				
			1550100				
			55400				
				08/17/2022	AP2316		143.52
			581627	BRAKE CLEANER BJ			
				GEN REPAIRS & MAINT			
			143.52				
			1550100				
			55400				
				08/17/2022	AP2316		123.28
			581568	BROOMS BJ			
				GEN REPAIRS & MAINT			
			123.28				
			1550100				
			55400				
				08/17/2022	AP2316		63.64
			581610	LOAD BINDER BJ			
				GEN REPAIRS & MAINT			
			63.64				
			1550100				
			55400				
				08/22/2022	AP2316		65.56
			583425	SILICONE BJ			
				GEN REPAIRS & MAINT			
			65.56				
			1550100				
			55400				
				08/22/2022	AP2316		79.12
			583460	LIFT SUPPORT BJ			
				GEN REPAIRS & MAINT			
			79.12				
			1550100				
			55400				
				08/24/2022	AP2316		147.92
			584697	FUEL OIL MIX BJ			

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CASH ACCOUNT: 100
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TYPE VENDOR NAME

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INVOICE

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INVOICE DTL DESC		INV DATE	PO	WARRANT	NET
147.92 1550100 55400		GEN REPAIRS & MAINT			
Invoice: 584349	COASTAL AUTO PARTS	08/23/2022		AP2316	361.36
	584349	GEN REPAIRS & MAINT			
Invoice: 584142	COASTAL AUTO PARTS	08/23/2022		AP2316	79.96
	584142	LATEX GLOVES BJ			
Invoice: 584702	COASTAL AUTO PARTS	08/24/2022		AP2316	32.17
	584702	PURPLEPOWER SOAP BJ			
Invoice: 586309	COASTAL AUTO PARTS	08/26/2022		AP2316	-361.36
	586309	Return of 30 ratchet straps			
-361.36 1550100 55400		GEN REPAIRS & MAINT		CHECK 317436 TOTAL:	1,576.90
317437 09/07/2022 PRTD Invoice: 9250	522 NEIGHBORHOOD HOUSE	08/16/2022		AP2316	239.99
	9250	Pool Reimbursement-Chlorine			
317438 09/07/2022 PRTD Invoice: 30732	527 NEW ENGLAND FIRE EQUIP & APPARATU	08/22/2022		AP2316	303.05
	30732	Window repair parts for E4			
303.05 1440330 55100 4304		VEHICLE REPAIR-06 SMEAL E4		CHECK 317437 TOTAL:	239.99
317439 09/07/2022 PRTD Invoice: 131056-08	936 NEW ENGLAND TRUCK TIRE CENTERS	08/08/2022		AP2316	664.36
	131056-08	TIRES BJ			
317440 09/07/2022 PRTD Invoice: 26401	2874 NEW HAMPSHIRE MUNICIPAL ASSOCIATIO	08/19/2022		AP2316	150.00
	26401	Employment Ad			
150.00 1440330 52720		RECRUITMENT-FD		CHECK 317439 TOTAL:	664.36
317441 09/07/2022 PRTD Invoice: 259532022001	547 ODP BUSINESS SOLUTIONS LLC	08/03/2022		AP2316	62.45
	259532022001	Pens, Sheet Protectors, Batteries-EM			
62.45 1550552 53000		OFFICE SUPPLIES		CHECK 317440 TOTAL:	150.00

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CASH ACCOUNT: 100
CHECK NO CHK DATE TYPE VENDOR NAME

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INVOICE DTL DESC

Invoice: 259521100001 ODP BUSINESS SOLUTIONS LLC 259521100001 08/17/2022 AP2316 35.45
Paper Towel Dispenser NEH WWTP-EM
35.45 1550666 55200 BLDG REPAIR & MAINT

Invoice: 259517498001 ODP BUSINESS SOLUTIONS LLC 259517498001 08/17/2022 AP2316 73.84
Coffee, Notebooks-EM
73.84 1550552 53000 OFFICE SUPPLIES

CHECK 317441 TOTAL: 171.74

317442 09/07/2022 PRD 2597 ON-THE-LINE, INC 3145 08/11/2022 AP2316 3,012.60
Invoice: 3145 3,012.60 1550100 55400 CENTER LINE STRIPING OAK HILL INDIAN POINT BJ
GEN REPAIRS & MAINT

CHECK 317442 TOTAL: 3,012.60

317443 09/07/2022 PRD 565 PERMA-LINE CORP OF NE 194094 08/11/2022 AP2316 2,309.00
Invoice: 194094 2,309.00 1550100 53730 Striping paint ts
MISC-MATERIALS

Invoice: 194050 PERMA-LINE CORP OF NE 194050 08/10/2022 AP2316 605.80
Sign posts ts
605.80 1550100 53331 STREET SIGNS

CHECK 317443 TOTAL: 2,914.80

317444 09/07/2022 PRD 2815 RLC ENGINEERING, PLLC 21454 08/22/2022 AP2316 4,324.55
Invoice: 21454 4,324.55 1553000 54530 Hwy Garage energy audit ts
ENERGY AUDIT SERVICES

CHECK 317444 TOTAL: 4,324.55

317445 09/07/2022 PRD 784 SEACOAST SECURITY INC 790823 08/01/2022 AP2316 93.00
Invoice: 790823 93.00 1550100 55400 Recurring services ts
GEN REPAIRS & MAINT

CHECK 317445 TOTAL: 93.00

317446 09/07/2022 PRD 672 SNOWMAN PRINTING 56105 08/22/2022 AP2316 21.00
Invoice: 56105 21.00 1220220 53900 Petition Stamp
MISC SUPPLIES

CHECK 317446 TOTAL: 21.00



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317447 09/07/2022 PRD 1182 SOMATEX INC 28427-1 08/22/2022 hoist inspections 397.00 6010100 55400 GEN REPAIR & MAINT AP2316 397.00

Invoice: 28420-1 SOMATEX INC 28420-1 08/22/2022 CRANE INSEPTION BJ 1,262.00 1550100 55200 BLDG REPAIR & MAINT AP2316 1,262.00

CHECK 317447 TOTAL: 1,659.00

317448 09/07/2022 PRD 1693 CHARTER COMMUNICATIONS 143576201081522 08/15/2022 Internet NEH WWTP 349.98 1221000 55150 1693 CABLE/INTERNET-NEH WWTP AP2316 349.98

CHECK 317448 TOTAL: 349.98

317449 09/07/2022 PRD 1737 CHARTER COMMUNICATIONS 143576301081522 08/15/2022 Internet Fire Station # 2 349.98 1221000 55150 1737 CABLE/INTERNET-FIRE ST#2 SH AP2316 349.98

CHECK 317449 TOTAL: 349.98

317450 09/07/2022 PRD 1773 CHARTER COMMUNICATIONS 144223501082122 08/21/2022 Internet Highway Garage 349.98 1221000 55150 1773 CABLE/INTERNET-HGWY GAR AP2316 349.98

CHECK 317450 TOTAL: 349.98

317451 09/07/2022 PRD 1370 CHARTER COMMUNICATIONS 143213001082122 08/21/2022 tv 7.99 6010100 55150 CABLE/INTERNET AP2316 7.99

CHECK 317451 TOTAL: 7.99

317452 09/07/2022 PRD 2510 CHARTER COMMUNICATIONS 143133201082122 08/21/2022 Beech Hill Rd 8.29-9.28.22 55.00 1221000 55150 1771 CABLE/INTERNET-POLICE DEPT AP2316 55.00

CHECK 317452 TOTAL: 55.00

317453 09/07/2022 PRD 2511 CHARTER COMMUNICATIONS 143157001082122 08/21/2022 Internet Joy Road Communications 30.00 1221000 55150 1771 CABLE/INTERNET-POLICE DEPT AP2316 30.00

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CHECK

317453 TOTAL:

30.00

317454 09/07/2022 PRD 2512 CHARTER COMMUNICATIONS 0025618082122 08/21/2022 AP2316 80.00
Invoice: 0025618082122 Internet Otter Creek communications CABLE/INTERNET-POLICE DEPT

80.00

CHECK 317454 TOTAL:

80.00

317455 09/07/2022 PRD 1770 CHARTER COMMUNICATIONS 143023601081522 08/15/2022 AP2316 2,178.77
Invoice: 143023601081522 Internet Town Office CABLE/INTERNET-TOWN OFFICE

2,178.77

CHECK 317455 TOTAL:

2,178.77

317456 09/07/2022 PRD 725 TRANSCO BUSINESS TECHNOLOGIES IN3437146 07/01/2022 AP2316 1,227.76
Invoice: IN3437146 Copier and printer lease COPIER LEASE

Invoice: IN3444454 TRANSCO BUSINESS TECHNOLOGIES IN3444454 07/08/2022 AP2316 1,478.59
Copier and Printer lease COPIER LEASE

Invoice: IN3442937 TRANSCO BUSINESS TECHNOLOGIES IN3442937 07/07/2022 AP2316 165.12
Copier and Printer base rate 7.1-9.30.22 COPIER LEASE

165.12

CHECK 317456 TOTAL:

2,871.47

317457 09/07/2022 PRD 1387 TREASURER, STATE OF MAINE BIL0818220000000509 08/18/2022 AP2316 120.30
Invoice: BIL0818220000000509 Circuit charges 08/2022 IT/TECH FEE

120.30

CHECK 317457 TOTAL:

120.30

317458 09/07/2022 PRD 2109 TREASURER, STATE OF MAINE WQIF730801045 08/01/2022 AP2316 47.47
Invoice: WQIF730801045 FY2023 Water Quality Improvement Fund SH WWTP-EM FEES, LICENSES, PERMITS

Invoice: WQIF730801044 TREASURER, STATE OF MAINE WQIF730801044 08/01/2022 AP2316 104.16
FY2023 Water Quality Improvement Fund NEH WWTP-EM FEES, LICENSES, PERMITS

Invoice: WQIF730801043 TREASURER, STATE OF MAINE WQIF730801043 08/01/2022 AP2316 14.10
FY2023 Water Quality Improvement Fund SV WWTP-EM FEES, LICENSES, PERMITS

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INVOICE DTL DESC

317462 09/07/2022 PRD 742 USA BLUEBOOK 083708 197.28
Invoice: 083708 pH Buffer#7, Stenner Tubes #5, Eyewear Wipes-EM

102.33 1550552 53820
94.95 1550552 53820

CHECK 317462 TOTAL: 197.28

317463 09/07/2022 PRD 1390 CIVES CORPORATION 4517565 841.65
Invoice: 4517565 SALT BRINE PUMPS BJ

841.65 1550100 55400

GEN REPAIRS & MAINT

CHECK 317463 TOTAL: 841.65

317464 09/07/2022 PRD 1390 CIVES CORPORATION 4517665 565.60
Invoice: 4517665 MOTOR SPINNERS TRUCK#10 BJ

565.60 1550100 55400

GEN REPAIRS & MAINT

CHECK 317464 TOTAL: 565.60

317465 09/07/2022 PRD 2873 CURTIS A WUSHENSKY 4517663 2,780.00
Invoice: 4517663 SALT BRINE TANKS T#10 BJ

2,780.00 1550100 55400

GEN REPAIRS & MAINT

317466 09/07/2022 PRD 2570 WILLIAMS IRRIGATION SYSTEMS 14889 105.00
Invoice: 14889 SERVICE CALL BJ

105.00 1552500 55400

GEN REPAIRS & MAINT

CHECK 317466 TOTAL: 105.00

317465 09/07/2022 PRD 2873 CURTIS A WUSHENSKY 4517663 500.00
Invoice: Action Septic 071822 Action Septic 07182207/18/2022

500.00 1335000 54620

Septic Tank Pumping Reimbursement.
RWWSP Septic Pumping

CHECK 317465 TOTAL: 500.00

317466 09/07/2022 PRD 2876 ZOLL MEDICAL CORPORATION 900668848 560.00
Invoice: 900668848 Zoll PM for monitors

560.00 1440330 55400

GEN REPAIRS & MAINT

CHECK 317466 TOTAL: 560.00

NUMBER OF CHECKS	96	*** CASH ACCOUNT TOTAL ***	1,575,800.85
	COUNT	AMOUNT	
TOTAL PRINTED CHECKS	78	1,504,658.11	
TOTAL WIRE TRANSFERS	2	484.74	
TOTAL EFT'S	16	70,658.00	
		*** GRAND TOTAL ***	1,575,800.85

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JOURNAL ENTRIES TO BE CREATED

CLERK: 69051you

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2023	3	14							
APP 100-20000	09/07/2022	AP2316	AP2316			Accounts Payable		986,805.41	
APP 100-10100	09/07/2022	AP2316	AP2316			AP CASH DISBURSEMENTS JOURNAL			1,575,800.85
APP 200-20000	09/07/2022	AP2316	AP2316			Ckg-BH General Fund 8066			
APP 400-20000	09/07/2022	AP2316	AP2316			AP CASH DISBURSEMENTS JOURNAL		1,061.57	
APP 600-20000	09/07/2022	AP2316	AP2316			Accounts Payable		151,701.67	
APP 300-20000	09/07/2022	AP2316	AP2316			AP CASH DISBURSEMENTS JOURNAL		44,588.35	
APP 300-20000	09/07/2022	AP2316	AP2316			Accounts Payable		391,643.85	
APP 300-20000	09/07/2022	AP2316	AP2316			AP CASH DISBURSEMENTS JOURNAL			
						GENERAL LEDGER TOTAL		1,575,800.85	1,575,800.85
APP 100-35020	09/07/2022	AP2316	AP2316			DTF-SPEC REV		1,061.57	
APP 200-35010	09/07/2022	AP2316	AP2316			DT Gen fund			1,061.57
APP 100-35040	09/07/2022	AP2316	AP2316			DT-TRUST		151,701.67	
APP 400-35010	09/07/2022	AP2316	AP2316			DT Gen fund			151,701.67
APP 100-35060	09/07/2022	AP2316	AP2316			DT-MARINA		44,588.35	
APP 600-35010	09/07/2022	AP2316	AP2316			DT Gen fund			44,588.35
APP 100-35030	09/07/2022	AP2316	AP2316			DTF-CAP IMP		391,643.85	
APP 300-35010	09/07/2022	AP2316	AP2316			DT Gen fund			391,643.85
						SYSTEM GENERATED ENTRIES TOTAL		588,995.44	588,995.44
						JOURNAL 2023/03/14 TOTAL		2,164,796.29	2,164,796.29

FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100	General Fund	2023 3	14	09/07/2022			
	100-10100				Ckg-BH General Fund 8066		
	100-20000				Accounts Payable	986,805.41	1,575,800.85
	100-35020				DTF-SPEC REV	1,061.57	
	100-35030				DTF-CAP IMP	391,643.85	
	100-35040				DT-TRUST	151,701.67	
	100-35060				DT-MARINA	44,588.35	
					FUND TOTAL	1,575,800.85	1,575,800.85
200	Special Revenue	2023 3	14	09/07/2022			
	200-20000				Accounts Payable	1,061.57	
	200-35010				DT Gen fund		1,061.57
					FUND TOTAL	1,061.57	1,061.57
300	Capital Projects	2023 3	14	09/07/2022			
	300-20000				Accounts Payable	391,643.85	391,643.85
	300-35010				DT Gen fund		
					FUND TOTAL	391,643.85	391,643.85
400	Investment Trusts-Reserves	2023 3	14	09/07/2022			
	400-20000				Accounts Payable	151,701.67	151,701.67
	400-35010				DT Gen fund		
					FUND TOTAL	151,701.67	151,701.67
600	Marina	2023 3	14	09/07/2022			
	600-20000				Accounts Payable	44,588.35	44,588.35
	600-35010				DT Gen fund		
					FUND TOTAL	44,588.35	44,588.35

09/01/2022 15:27
69051you

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

AL JOURNAL ENTRIES TO BE CREATED

P 29
apcsbdsb

FUND	DUE TO	DUE FROM
100 General Fund	588,995.44	
200 Special Revenue		1,061.57
300 Capital Projects		391,643.85
400 Investment Trusts-Reserves		151,701.67
600 Marina		44,588.35
TOTAL	588,995.44	588,995.44

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

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

WARRANT AP# 2313

CHECK DATE: August 17, 2022

CHECK NUMBER:	317386	through	317386	\$	4,921.97	Check payments
CHECK NUMBER:	N/A	and	N/A	\$	-	Electronic payments
EFT NUMBER:	N/A	through	N/A	\$	-	ACH Payments
EFT or CK NUMBER:	N/A	and	N/A	\$	-	Voided Checks

TOTAL DISBURSEMENTS: \$ 4,921.97

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

Selectmen:

John B Macauley, Chairman	Martha T Dudman
James F Mooers	Geoffrey V Wood, Secretary

TOWN OF MOUNT DESERT
PAYROLL WARRANT

WARRANT PR# 2304

CHECK DATE: August 19, 2022

ADVICE NUMBERS:	14191	through	14247
CHECK NUMBERS:	65751	through	65769

TOTAL DISBURSEMENTS: \$ 155,891.63

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

Selectmen:

John B Macauley, Chairman	Martha T Dudman
James F Mooers	Geoffrey V Wood, Secretary

From: [Rick Mooers](#)
To: [Lisa Young](#)
Cc: [Geoffrey Wood](#); jbmacauley3@gmail.com; [Martha Dudman](#); [Jake Wright](#)
Subject: Re: Warrant AP#2313 & PR#2304 Approval Request
Date: Tuesday, August 16, 2022 12:46:05 PM
Attachments: [4- AP2313.pdf](#)
[10- PR2304.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 16, 2022, at 11:56 AM, Lisa Young <financeclerk@mtdesert.org> wrote:

Greetings,

Attached are the following warrants for approval:

Accounts Payable	#2313	total of	\$4,921.97
Payroll	#2304	total of	\$155,891.63

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

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

Thank you!

Lisa Young,
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# 2314

CHECK DATE: August 24, 2022

CHECK NUMBER:	317387	through	317387	\$ 5,343.89	Check payments
CHECK NUMBER:	N/A	and	N/A	\$ -	Electronic payments
EFT NUMBER:	2373	through	2374	\$ 81,872.29	ACH Payments
EFT or CK NUMBER:	N/A	and	N/A	\$ -	Voided Checks

TOTAL DISBURSEMENTS: \$ 87,216.18

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

Selectmen:

John B Macauley, Chairman	Martha T Dudman
James F Mooers	Geoffrey V Wood, Secretary

From: [John Macauley](#)
To: [Lisa Young](#)
Subject: Re: Warrant AP#2314 State Fees/Payroll Benefits
Date: Tuesday, August 23, 2022 11:22:24 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.

I approve

On Tue, Aug 23, 2022 at 11:16 AM Lisa Young <financeclerk@mtdesert.org> wrote:

Greetings,

Attached is Accounts Payable Warrant #2314 (for Payroll and/or State Fees) in the amount of \$87,216.18 for your approval.

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

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

Thank you!

Lisa Young,

Deputy Treasurer, Tax Collector

Town of Mount Desert

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

--

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

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

WARRANT AP# 2315

CHECK DATE: August 31, 2022

CHECK NUMBER:	317388	through	317388	\$ 7,648.70	Check payments
CHECK NUMBER:	N/A	and	N/A	\$ -	Electronic payments
EFT NUMBER:	N/A	through	N/A	\$ -	ACH Payments
EFT or CK NUMBER:	N/A	and	N/A	\$ -	Voided Checks

TOTAL DISBURSEMENTS: \$ 7,648.70

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

Selectmen:

John B Macauley, Chairman	Martha T Dudman
James F Mooers	Geoffrey V Wood, Secretary

TOWN OF MOUNT DESERT
PAYROLL WARRANT

WARRANT PR# 2305

CHECK DATE: September 2, 2022

ADVICE NUMBERS:	14248	through	14304
CHECK NUMBERS:	65770	through	65787

TOTAL DISBURSEMENTS: \$ 149,760.95

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](#)
Subject: Re: Warrant AP#2315 & PR#2305 Approval Request
Date: Tuesday, August 30, 2022 2:05:17 PM
Attachments: [4- AP2315.pdf](#)
[10- PR2305.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 30, 2022, at 1:54 PM, Lisa Young <financeclerk@mtdesert.org> wrote:

The below warrant should have read as follows;

Accounts Payable	#2315	total of	\$7,648.70
Payroll	#2305	total of	\$149,760.95

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

From: Lisa Young
Sent: Tuesday, August 30, 2022 1:51 PM
To: Geoffrey Wood <gwood@mtdesert.org>; John Macauley <jbmacauley3@gmail.com>; Martha Dudman <martha.dudman@gmail.com>; Rick Mooers-GMail <rickmooers@gmail.com>
Cc: Jake Wright <financedirector@mtdesert.org>
Subject: Warrant AP#2315 & PR#2305 Approval Request

Greetings,

Attached are the following warrants for approval:

Accounts Payable	#2215	total of	\$7,648.70
Payroll	#2205	total of	\$149,760.95

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)

Mount Desert School Department

PAYROLL WARRANT REGISTER

Report # 16558

Include Authorization Codes: Yes
 Batch: 10795
 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
	08/19/2022	STAT	TREASURER, STATE OF MAIN		3,095.00	3,095.00	0.00	0.00	
	08/19/2022	IRS	INTERNAL REVENUE SERVIC		9,790.74	9,790.74	0.00	0.00	
48801	08/19/2022	149	MARIAH D. BAKER	1	2,015.00	1,647.98	1,647.98	0.00	
48802	08/19/2022	11	KELLY S. BEAULIEU	1	2,623.07	1,770.82	1,770.82	0.00	
48803	08/19/2022	463	RENE L. BECKER	1	1,754.40	1,304.62	1,304.62	0.00	
48804	08/19/2022	266	JULIANNA R. BENNOCH	1	2,738.46	2,051.29	2,051.29	0.00	
48805	08/19/2022	491	SANDRA G. BOYCE	1	953.31	766.82	766.82	0.00	
48806	08/19/2022	314	ANDREW J. CARLSON	1	1,777.11	1,299.86	1,299.86	0.00	
48807	08/19/2022	337	AMBER G. CHARRON	1	2,166.84	1,493.58	1,493.58	0.00	
48808	08/19/2022	91	JUDITH CULLEN	1	2,136.73	1,587.38	1,587.38	0.00	
48809	08/19/2022	499	BOBBIE JO DAY	1	1,671.20	1,164.43	1,164.43	0.00	
48810	08/19/2022	308	Gloria A. Delsandro	1	4,193.42	3,013.13	3,013.13	0.00	
48811	08/19/2022	504	CRISTINA DEVORA	1	1,668.26	1,090.26	1,090.26	0.00	
48812	08/19/2022	43	SARAH R. DUNBAR	1	2,171.92	1,635.64	1,635.64	0.00	
48813	08/19/2022	505	HALEY ESTABROOK	1	1,737.30	1,270.54	1,270.54	0.00	
48814	08/19/2022	52	WANDA J. FERNALD	1	2,584.61	1,705.55	1,705.55	0.00	
48815	08/19/2022	63	HEATHER M. GRAVES	1	2,500.00	1,635.49	1,635.49	0.00	
48816	08/19/2022	65	GAYLE M. GRAY	1	4,097.87	2,957.37	2,957.37	0.00	
48817	08/19/2022	331	RUSSELL W. GRAY	1	224.01	206.87	206.87	0.00	
48818	08/19/2022	477	ANGELIQUE E. HODGDON	1	1,308.42	955.18	955.18	0.00	
48819	08/19/2022	313	ANDREA W. HOWELL	1	2,024.00	1,625.32	1,625.32	0.00	
48820	08/19/2022	293	Amy L. James	1	2,738.46	1,875.96	1,875.96	0.00	
48821	08/19/2022	90	REBECCA A. JARVIS	1	2,634.68	1,800.76	1,800.76	0.00	
48822	08/19/2022	312	BETHANY G. JOHNSON	1	1,783.65	1,341.37	1,341.37	0.00	
48823	08/19/2022	291	PATRICIA A. KELLEY	1	473.60	398.49	398.49	0.00	
48824	08/19/2022	487	BENJAMIN MACKO	1	221.22	201.09	201.09	0.00	
48825	08/19/2022	292	TARA MCKERNAN	1	2,511.74	1,820.92	1,820.92	0.00	
48826	08/19/2022	461	JANET NORDELUS	1	1,894.92	1,334.46	1,334.46	0.00	
48827	08/19/2022	237	JUSTIN B. NORWOOD	1	2,298.07	1,823.35	1,823.35	0.00	
48828	08/19/2022	238	WENDELL L. OPPEWALL	1	1,641.50	1,002.05	1,002.05	0.00	
48829	08/19/2022	240	JEANNE C. OTT	1	2,786.53	1,976.12	1,976.12	0.00	
48830	08/19/2022	74	LEON E. SARGENT	1	2,194.40	1,485.76	1,485.76	0.00	
48831	08/19/2022	120	KAREN L. SHARPE	1	1,358.28	1,055.13	1,055.13	0.00	
48832	08/19/2022	502	MARIA E. SIMPSON	1	2,193.33	1,810.18	1,810.18	0.00	
48833	08/19/2022	503	RACHEL M. SINGH	1	2,457.37	2,002.79	2,002.79	0.00	
48834	08/19/2022	404	KERRY L. TAYLOR	1	2,738.46	2,037.01	2,037.01	0.00	
48835	08/19/2022	501	MICHAEL J. TINKER	1	1,756.00	1,181.51	1,181.51	0.00	
48836	08/19/2022	476	BRUCE L. TRIPP	1	467.20	406.46	406.46	0.00	
48837	08/19/2022	459	SHANNON L. WESTPHAL	1	2,277.75	1,769.92	1,769.92	0.00	
48838	08/19/2022	448	JACQUELINE A. WHEATON	1	2,542.30	1,808.35	1,808.35	0.00	
48839	08/19/2022	AFLAC	AFLAC		127.42	127.42	0.00	127.42	
48840	08/19/2022	BCBS	ANTHEM BC/BS		6,920.32	6,920.32	0.00	6,920.32	
48841	08/19/2022	MSRS	MAINE PERS		16,017.44	16,017.44	16,017.44	0.00	
48842	08/19/2022	MET	METROPOLITAN LIFE INSUR		350.00	350.00	0.00	350.00	
48843	08/19/2022	DELTA DEN	NORTHEAST DELTA DENTAL		971.04	971.04	0.00	971.04	
48844	08/19/2022	PRIM	PRIMERICA FINANCIAL SVCS.		370.00	370.00	0.00	370.00	
					114,957.35	93,955.77	72,331.25	8,738.78	

Mount Desert School Department

PAYROLL WARRANT REGISTER

Report # 16558

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
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Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	0	0.00
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	38	56,313.81
	ACH Employee Credits	38	56,313.81
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	5	8,738.78
	Voided Checks	0	0.00
	ACH Vendor Credits	1	16,017.44
	ACH VendorDebits (Voids)	0	0.00
	ACH Online Payments	0	0.00
Taxes	EFTPS Payment - Debit	2	12,885.74

WARRANT #

DATE: **PAID AUG 19 2022**

SUPERINTENDENT

FINANCE OFFICER

FINANCE OFFICER

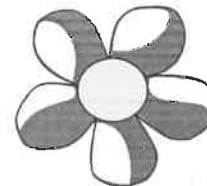
FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER

FINANCE OFFICER



\$	93,955.77	net pay
\$	54,159.77	payroll A/P
\$	148,115.54	

Mount Desert School Department

Check Register

Report # 16563

Batch: 10800
Check Edit #: N/A
Sort By: Vendor Name
Include DTF Info: No

Batch #	Control Total	Status	Created By	Date Created	Last Updated By	Date Last Updated
10800	54,159.77	Posted	Bria	08/16/2022	Bria	08/16/2022
Vendor Code / Name	Check Number	Check Type	Check Header Information			
Check Edit #	Check Date	Status				
1200 ANTHEM BC & BS 11449	20430 08/19/2022	Payable Payment Posted	ANTHEM BC & BS PO BOX 645438 CINCINNATI OH 452645438			
Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
17515	ANTHEM BC & BS-BCBS AUGUST22	BCBS AUGUST08/19/2022	08/19/2022	52,751.15	0.00	52,751.15
Check Totals:				52,751.15	0.00	52,751.15
6000 MAINE PERS 11446	20431 08/19/2022	Payable Payment Posted	MAINE PERS PO BOX 349 AUGUSTA ME 043320349			
Email Subject Line:			DDep-Notification			
Email Check Remittances To:			accounting@mainepers.org			
Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
17514	MAINE PERS-GLI JULY22 MDES P00	GLI JULY22 M	08/19/2022	88.32	0.00	88.32
Check Totals:				88.32	0.00	88.32
6000 MAINE PERS 11447	20432 08/19/2022	Payable Payment Posted	MAINE PERS PO BOX 349 AUGUSTA ME 043320349			
Email Subject Line:			DDep-Notification			
Email Check Remittances To:			accounting@mainepers.org			
Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
17513	MAINE PERS- MDES TEACHER TT09	GLI JULY22 M	08/19/2022	243.79	0.00	243.79
Check Totals:				243.79	0.00	243.79
6000 MAINE PERS 11448	20433 08/19/2022	Payable Payment Posted	MAINE PERS PO BOX 349 AUGUSTA ME 043320349			
Email Subject Line:			DDep-Notification			
Email Check Remittances To:			accounting@mainepers.org			
Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
17512	MAINE PERS-RET AUG22 PLD P0016A	RET AUG22 P	08/19/2022	1,076.51	0.00	1,076.51
Check Totals:				1,076.51	0.00	1,076.51
Batch 10800 Totals:				54,159.77	0.00	54,159.77

4 Checks Listed

Mount Desert School Department

PAYROLL WARRANT REGISTER

Report # 16586

Include Authorization Codes: Yes
 Batch: 10809
 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
	09/02/2022	STAT	TREASURER, STATE OF MAIN		3,117.00	3,117.00	0.00	0.00	
	09/02/2022	IRS	INTERNAL REVENUE SERVIC		10,411.92	10,411.92	0.00	0.00	
48845	09/02/2022	149	MARIAH D. BAKER	1	2,015.00	1,647.98	1,647.98	0.00	
48846	09/02/2022	11	KELLY S. BEAULIEU	1	2,623.07	1,913.83	1,913.83	0.00	
48847	09/02/2022	463	RENE L. BECKER	1	1,754.40	1,495.16	1,495.16	0.00	
48848	09/02/2022	266	JULIANNA R. BENNOCH	1	2,738.46	2,174.28	2,174.28	0.00	
48849	09/02/2022	491	SANDRA G. BOYCE	1	1,418.88	1,076.27	1,076.27	0.00	
48850	09/02/2022	314	ANDREW J. CARLSON	1	1,777.11	1,361.43	1,361.43	0.00	
48851	09/02/2022	18	JANICE P. CARROLL	1	157.01	134.24	134.24	0.00	
48852	09/02/2022	337	AMBER G. CHARRON	1	2,166.84	1,761.18	1,761.18	0.00	
48853	09/02/2022	91	JUDITH CULLEN	1	2,136.73	1,738.54	1,738.54	0.00	
48854	09/02/2022	499	BOBBIE JO DAY	1	1,953.26	1,416.20	1,416.20	0.00	
48855	09/02/2022	308	Gloria A. Delsandro	1	4,193.42	3,247.76	3,247.76	0.00	
48856	09/02/2022	504	CRISTINA DEVORA	1	1,668.26	1,329.38	1,329.38	0.00	
48857	09/02/2022	43	SARAH R. DUNBAR	1	2,171.92	1,822.93	1,822.93	0.00	
48858	09/02/2022	505	HALEY ESTABROOK	1	1,737.30	1,331.66	1,331.66	0.00	
48859	09/02/2022	52	WANDA J. FERNALD	1	2,584.61	1,864.68	1,864.68	0.00	
48860	09/02/2022	63	HEATHER M. GRAVES	1	2,500.00	1,778.56	1,778.56	0.00	
48861	09/02/2022	65	GAYLE M. GRAY	1	2,623.07	2,088.34	2,088.34	0.00	
48862	09/02/2022	331	RUSSELL W. GRAY	1	186.68	172.40	172.40	0.00	
48863	09/02/2022	92	ABIGAIL A. HARMON	1	829.58	754.09	754.09	0.00	
48864	09/02/2022	485	TASHA L. HIGGINS	1	751.13	622.25	622.25	0.00	
48865	09/02/2022	477	ANGELIQUE E. HODGDON	1	1,635.53	1,188.37	1,188.37	0.00	
48866	09/02/2022	313	ANDREA W. HOWELL	1	2,024.00	1,625.32	1,625.32	0.00	
48867	09/02/2022	293	Amy L. James	1	2,738.46	1,965.87	1,965.87	0.00	
48868	09/02/2022	90	REBECCA A. JARVIS	1	2,413.46	1,828.26	1,828.26	0.00	
48869	09/02/2022	312	BETHANY G. JOHNSON	1	1,783.65	1,477.33	1,477.33	0.00	
48870	09/02/2022	291	PATRICIA A. KELLEY	1	674.88	549.65	549.65	0.00	
48871	09/02/2022	335	CYNTHIA A. LAMBERT	1	608.36	153.00	153.00	0.00	
48872	09/02/2022	292	TARA MCKERNAN	1	2,438.00	1,931.77	1,931.77	0.00	
48873	09/02/2022	461	JANET NORDELUS	1	1,894.92	1,407.47	1,407.47	0.00	
48874	09/02/2022	237	JUSTIN B. NORWOOD	1	2,298.07	1,828.09	1,828.09	0.00	
48875	09/02/2022	238	WENDELL L. OPPEWALL	1	1,641.50	1,065.76	1,065.76	0.00	
48876	09/02/2022	240	JEANNE C. OTT	1	2,786.53	2,036.36	2,036.36	0.00	
48877	09/02/2022	74	LEON E. SARGENT	1	2,420.73	1,769.96	1,769.96	0.00	
48878	09/02/2022	350	ANNA E. SILVER	1	332.32	302.08	302.08	0.00	
48879	09/02/2022	502	MARIA E. SIMPSON	1	1,972.11	1,646.59	1,646.59	0.00	
48880	09/02/2022	503	RACHEL M. SINGH	1	2,236.15	1,842.35	1,842.35	0.00	
48881	09/02/2022	507	DANIELLE A. STANLEY	1	328.14	303.04	303.04	0.00	
48882	09/02/2022	404	KERRY L. TAYLOR	1	2,738.46	1,189.59	1,189.59	0.00	
48883	09/02/2022	501	MICHAEL J. TINKER	1	1,937.12	1,291.01	1,291.01	0.00	
48884	09/02/2022	459	SHANNON L. WESTPHAL	1	2,056.53	1,767.62	1,767.62	0.00	
48885	09/02/2022	448	JACQUELINE A. WHEATON	1	2,542.30	1,862.82	1,862.82	0.00	
					91,016.87	72,292.39	58,763.47	0.00	

Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 16586

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
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Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	0	0.00
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	41	58,763.47
	ACH Employee Credits	41	58,763.47
	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	13,528.92

WARRANT # 5

DATE: PAID SEP 02 2022

SUPERINTENDENT 

FINANCE OFFICER _____

FINANCE OFFICER _____

FINANCE OFFICER _____

FINANCE OFFICER _____

FINANCE OFFICER _____

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