

New Business continued

- D. *Liquor License Renewal - Michael C. Boland/DBA COPITA (Choco-Latte, LLC)*
- E. *Authorize soliciting bids for bonds and/or notes to finance projects approved at the 2023 Annual Town Meeting consistent with the requirements identified in articles 38 through 43*
- F. *Consideration of accepting a conditional gift of ballistic vests and helmets from the Northeast Harbor Ambulance Service to the Mount Desert Fire Department for \$6,544.48*
- G. *Consideration of waiving the rental fee for use of the Seal Harbor fire station community room by the Mount Desert Island Search and Rescue on the dates of October 14th through the 17th and October 19th through the 22nd, 2023*
- H. *Consideration of offering the 2013 Ford/PL Custom ambulance to the Northeast Harbor Ambulance Service for \$1.00*
- I. *Consider authorizing Fire Chief Mike Bender to execute any and all documents to facilitate the sale of the 2013 Ford/P L Custom ambulance to the Northeast Harbor Ambulance Service*
- J. *Review of the Otter Creek Boat Landing feasibility study*
- K. *Consider Corrective Municipal Quitclaim Deed for Timmy Town, LLC book 7039, Page 353*

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

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

IX. Treasurer's Warrants

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

Town Invoices	AP#2374	05/16/2023	\$601,014.84
Total			\$601,014.84

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

State Fees & PR Benefits	AP#2372	05/03/2023	\$130,928.08
	AP#2373	05/11/2023	\$9,833.24
Town Payroll	PR#2326	05/12/2023	\$143,753.17
Total			\$284,514.49

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

School Invoices	AP#11	5/3/2023	\$61,244.62
School Payroll	PR#23	5/12/2023	\$95,374.05
Voided Disbursements			\$0
Total			\$156,618.67

Grand Total			\$1,042,148.00
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X. Adjournment

The next regularly scheduled meeting is at 6:30 p.m., Monday, June 5, 2023 in the Meeting Room, Town Hall, Northeast Harbor

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

Join Zoom Meeting

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

+1 408 638 0968 US (San Jose)

+1 646 876 9923 US (New York)

+1 669 900 6833 US (San Jose)

+1 301 715 8592 US (Germantown)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

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

MINUTES

Town of Mount Desert
Selectboard Minutes
May 1, 2023

Selectboard Members present: Chair John Macauley, Rick Mooers, Martha Dudman, Geoffrey Wood, Wendy Littlefield

Town Officials Present: Town Manager Durlin Lunt, Finance Director Jake Wright

Members of the Public were also in attendance.

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

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

II. New Business

A. Review and approve annual audit report for the fiscal year ended June 30, 2022, prepared by James W. Wadman, C.P.A.

CPA James Wadman and Kelly Beaudoin were in attendance. Mr. Wadman reported on the audit for the fiscal year ending June 30, 2022. Points highlighted include:

- The Opinion Letter is three pages in length. The Town received a clean, unmodified opinion on the financial statements and notes.
- Pages 4 – 10 provide a management discussion and analysis narrative of the financial highlights for the year. This analysis includes a funds highlight paragraph. The Town ended the year with a total combined fund balance of \$18,275,928.00. \$3,640,150.00 is the general unassigned fund balance.
- The Town ended the year with an approximate 17% unfunded balance surplus. The MMA recommends 10 – 12% as a healthy position.
- The Town budgeted to decrease the surplus by \$500,000.00 last year. The surplus actually decreased by \$138,522.00.
- Both liquid and capital assets of the Town are included in the financials.
- Page 9 begins the budgeted versus actual results for the year.
- Financial Statements begin on page 11, starting with a statement of deposition.
- Liability for post-employee benefits are included in the report. This includes items like pensions, health insurance and life insurance benefits anticipated to be paid out over the lifetime of retirees.
- Pages 17 – 19 show the financial statements for business activities and statement of cashflow for such operations like the marina.
- Page 60 begins the budget versus actual operating results for the year.
- Page 70 begins the report on budgeted revenues versus actual and page 72 begins budgeted expenses versus actual.
- Page 74 shows the Town’s surplus account.
- Pages 85 and 86 address the CIP funds.
- Page 89 is a report of scheduled expenditures of federal awards. The report is required regardless of how much is spent.
- There were no written communications or manager comments.
- The auditors noted that delays in receiving information and documentation from the school have continued to result in delays in both audit preparation and finalization.

1 Ms. Dudman asked about the solid waste deficit. Page 72 shows Budgeted versus Actual for
2 Public Works. Mr. Wadman noted that if Waste Management were not in the budget, Public
3 Works would have favorable operating results. Finance Director Wright noted that
4 ratification of the Waste Management overage was one of the Articles on the Town Meeting
5 Warrant.

6
7 Mr. Mooers inquired about the donation reserve noted on page 77. Director Wright
8 explained this was the NEHAS donation of \$135,000.00 approved at the Special Town
9 Meeting. It offset payroll costs associated with adding the Ambulance Service to the Fire
10 Department payroll. The balance shown for this reserve as of June 30, 2022 was
11 extinguished in fiscal year 2023.

12
13 Covid related issues and federal funding requirements play a part in the School’s delay of
14 providing financials to the auditors. However, the School financial submittals have regularly
15 been late and been falling further behind every year.

16
17 Ms. Littlefield felt that both the large amounts of reporting now necessary and the lack of
18 qualified staff on hand during summer months exacerbated the issue. Mr. Wood pointed out
19 there is no penalty for submitting their financials late; there is no leverage to encourage
20 timely submittal.

21
22 Mr. Wadman believed an end of October deadline for submittals would be adequate. He
23 noted other schools are submitting late as well. Mr. Wadman noted that, excluding school
24 activity, the Town has been able to submit financial reporting to the auditors within the ideal
25 timeframe being discussed.

26
27 Mr. Mooers suggested perhaps an ordinance that sets deadlines. Perhaps requiring the
28 financials be provided to the auditors by a certain date every year, or the Town will be
29 unable to favorably review their budget. The Town can’t approve a new budget if they have
30 no information on the actual performance under the previous year’s budget.

31
32 Discussion on the issue ensued. Director Wright noted the typical auditing process is that
33 there comes a point when the information is sent to the auditors. From there it becomes a
34 collaborative process to reach a point when the financials are finalized. This portion of the
35 process should be occurring in October through December. Four to six months after the
36 year’s end is a typical audit turn-around. Mr. Wood noted the elementary school shuts down
37 spending after March 31 to keep their end-of-year budgeting simple. He added that none of
38 those working on the financials are employees of the Town, making it complicated.

39
40 Mr. Wadman suggested meeting with the school’s central office, the AOS Board, and the
41 Towns. Mr. Wood suggested the various school boards work together to discuss the
42 problem with the central office. He suggested perhaps Manager Lunt could reach out to the
43 other Town Managers.

44
45 Mr. Wadman did not believe superintendents and principals were aware of the situation.

46
47 MOTION: Mr. Mooers moved, with Ms. Littlefield seconding, acceptance and approval of
48 the Annual Audit Report as presented.
49 Motion approved 5-0.

1 Ms. Dudman suggested scheduling a meeting to discuss the school budget. It was agreed to
2 have Manager Lunt add an item regarding school budget audit deadline compliance to a
3 Selectboard Meeting in June. The Board requested Principal Gloria Delsandro, Mike
4 Zboray, Nancy Thurlow, Brian Henkle and Finance Director Wright be invited to the
5 meeting.

6

7 **III. Other Business**

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

9 There was no Other Business.

10

11 **IV. Adjournment**

12 MOTION: Mr. Mooers moved, with Mr. Wood seconding, to adjourn.

13 Motion approved 5-0.

14

15 The Meeting adjourned at 7:09PM.

16

17

18 Respectfully Submitted,

19

20

21

22 Geoffrey Wood

23

Town of Mount Desert
Board of Selectmen Regular & Organizational Meeting
Meeting Minutes
TUESDAY, May 2, 2023

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

Town Officials Present: Town Manager Durlin Lunt, Town Clerk Claire Woolfolk,
Finance Director Jake Wright

I. Call to order immediately following Town Meeting.

Chairman Macauley called the meeting to order at 8:28 p.m.

II. Minutes

A. Approval of minutes from April 18, 2023 meeting

MOTION: Ms. Littlefield moved, with Ms. Dudman seconding, approval of the Minutes
of April 18, 2023 as presented.

Motion approved 4-0-1 (Wood in abstention).

III. Appointments/Recognitions/Resignations

None presented.

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

A. Sustainability Committee Minutes March 16, 2023

B. MDOT Report on Somes Pond

C. Hancock County Commissioners Meeting Minutes from April 4, 2023

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

Motion approved 5-0.

V. Selectboard's Reports

It was suggested to elect the slate of officers for the upcoming year under Selectboard
Reports.

MOTION: Ms. Dudman moved, with Mr. Mooers seconding, the same slate as the prior
year.

Motion approved 5-0.

VI. Unfinished Business

None presented.

VII. New Business

*A. Dobbs Productions Inc. Request to Use Public Access Channel 1301 for
summer 2023 and winter 2024*

1 MOTION: Mr. Mooers moved, with Ms. Dudman seconding, approval of the request by
2 Dobbs Productions Inc. to Use Public Access Channel 1301 for summer 2023 and winter
3 2024.

4 Motion approved 5-0.

5
6 *B. Annual Policy on Treasurer's Disbursement Warrants for Employee Wages
7 and Benefits*

8 MOTION: Mr. Mooers moved, with Ms. Littlefield seconding, approval of Annual
9 Policy on Treasurer's Disbursement Warrants for Employee Wages and Benefits, as
10 presented.

11 Motion approved 5-0

12
13 *C. Annual Policy on Treasurer's Disbursement Warrants for State Fees*

14 MOTION: Mr. Mooers moved, with Ms. Littlefield seconding, approval of Annual
15 Policy on Treasurer's Disbursement Warrants for State Fees, as presented.

16 Motion approved 5-0.

17
18 *D. Annual Policy on Disbursement of Municipal Education Costs*

19 MOTION: Ms. Dudman moved, with Ms. Littlefield seconding, approval of Annual
20 Policy on Disbursement of Municipal Education Costs, as presented.

21 Motion approved 5-0.

22
23 *E. Annual Policy on Application of Payments to Unpaid Taxes*

24 MOTION: Ms. Dudman moved, with Mr. Mooers seconding, approval of Annual Policy
25 on Application of Payments to Unpaid Taxes, as presented.

26 Motion approved 5-0.

27
28 *F. Annual Policy on Reimbursement (Code Enforcement Officer Permits)*

29 MOTION: Mr. Mooers moved, with Ms. Dudman seconding, approval of Annual Policy
30 on Reimbursement (Code Enforcement Officer Permits), as presented.

31 Motion approved 5-0.

32
33 *G. Annual Policy Authorizing Town Manager and his Designee to sign BYOB
34 and Off-premises Catering Liquor License Applications on behalf of the
35 Municipal Officers*

36 MOTION: Mr. Mooers moved, with Ms. Dudman seconding, approval of Annual Policy
37 Authorizing Town Manager and his Designee to sign BYOB and Off-premises Catering
38 Liquor License Applications on behalf of the Municipal Officers, as presented.

39 Motion approved 5-0.

40
41 *H. Annual Approval of Town Counsel*

42 MOTION: Ms. Littlefield moved, with Mr. Wood seconding, annual approval of Town
43 Counsel, as presented.

44 Motion approved 5-0.

45

1 I. *Consider authorizing the Town Manager to sign the Cranberry Isles parking*
 2 *lease agreement on behalf of the Town of Mount Desert*

3 MOTION: Ms. Dudman moved, with Ms. Littlefield seconding, authorization for the
 4 Town Manager to sign the Cranberry Isles parking lease agreement on behalf of the
 5 Town of Mount Desert.
 6 Motion approved 5-0.

7
 8 J. *Consider authorizing the Town Manager to sign all future Ticket Sales and*
 9 *Chamber of Commerce lease agreements on behalf of the Town of Mount*
 10 *Desert*

11 MOTION: Ms. Littlefield moved, with Mr. Wood seconding, authorization for the Town
 12 Manager to sign all future Ticket Sales and Chamber of Commerce lease agreements on
 13 behalf of the Town of Mount Desert
 14 Motion approved 5-0.

15
 16 K. *Consider authorizing the Town Manager to sign all future Neighborhood*
 17 *House municipal pool agreements on behalf of the Town of Mount Desert*

18 Ms. Dudman moved, with Mr. Wood seconding, authorization for the Town Manager to
 19 sign all future Neighborhood House municipal pool agreements on behalf of the Town of
 20 Mount Desert.
 21 Motion approved 5-0.

22
 23 **VIII. Other Business** *(Addendum items may be considered at the Selectboard's discretion via majority vote to do so*
 24 *under Other Business or out of order.)*
 25 *None presented.*

26
 27 **IX. Treasurer's Warrants**

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

Town Invoices	AP#2371	5/3/2023	\$318,643.51
Total			\$318,643.51

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

31
 32 *B. Approve Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants as*
 33 *shown below:*

State Fees & PR			
Benefits	AP#2368	4/20/2023	\$3,395.28
	AP#2369	4/26/2023	\$4,443.64
Town Payroll	PR#2325	4/28/2023	\$153,232.94
Total			\$161,071.86

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

37
 38 *C. Acknowledge Treasurer's Town Voided Disbursements & School Board*
 39 *AP/Payroll Warrants as shown below:*

Board of Selectmen Meeting Minutes May 2, 2023

School Invoices			
School Payroll	PR#22	4/28/2023	\$178,937.94
Voided Disbursements	V#2310	4/25/2023	-\$6,244.00
	AP#2370	4/25/2023	\$6,244.00
Total			\$178,937.94

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

Grand Total			\$658,653.31
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X. Adjournment

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

The Meeting adjourned at 8:33PM.

Respectfully submitted,

Geoffrey Wood, Secretary

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: May 8, 2023

Re: Appointment of Full Time Firefighter/EMT

I would like to make a request that the Board of Selectman appoint William Shepherd to the positions of full-time Municipal Firefighter/EMT at the probationary base rate of \$26.75, effective May16, 2023.

Will has been working per diem filling open shifts since January 2023. He applied for one of the open full-time positions last year but was passed over due to the lack of an EMT license. He has since earned his Maine EMT certifications and is a qualified interior firefighter.

Since the FD budget passed at the town meeting, we know we'll have to fill 3 FF/EMT positions during the next budget year. There are sufficient funds to fill one of these positions now, and with Will's qualifications together with the the fact that he currently lives on MDI, I would like to move to appoint him to the FD while he is available rather than risk losing him to another fire department.

Thank you.

CERTIFICATE OF APPOINTMENT

Municipality of **MOUNT DESERT**

County of **HANCOCK**

State of **MAINE**

The Board of Selectmen of the Municipality of the Town of Mount Desert, in accordance with the provisions of the laws of the State of Maine, hereby appoints the following **employees** within and for the Municipality of Mount Desert for the positions and terms indicated:

Name	Position	Term
Kyle Avila	Assessor	June 1, 2023 - May 31, 2024
Kyle Avila	Addressing Officer	June 1, 2023 - May 31, 2024
Michael Bender	Fire Chief	June 1, 2023 - May 31, 2024
Michael Bender	Fire Warden	June 1, 2023 - May 31, 2024
Michael Bender	Emergency Management Dir	June 1, 2023 - May 31, 2024
Kevin Edgecomb	Shellfish Warden	June 1, 2023 - May 31, 2024
Leigh Guildford	Shellfish Warden	June 1, 2023 - May 31, 2024
Kimberly Keene	Code Enforcement Officer	June 1, 2023 - May 31, 2024
Kimberly Keene	Building Inspector	June 1, 2023 - May 31, 2024
Kimberly Keene	Local Plumbing Inspector	June 1, 2023 - May 31, 2024
Kimberly Keene	Deputy General Assistance	June 1, 2023 - May 31, 2024
John Lemoine	Harbormaster	June 1, 2023 - May 31, 2024
Durlin E. Lunt, Jr.	Town Manager	June 1, 2023 - May 31, 2024
Durlin E. Lunt, Jr.	Overseer of the Poor	June 1, 2023 - May 31, 2024
Durlin E. Lunt, Jr.	Road Commissioner	June 1, 2023 - May 31, 2024
Durlin E. Lunt, Jr.	Public Access Officer	June 1, 2023 - May 31, 2024
Mount Desert Selectmen Board	General Assistance Fair Hearing Authority	June 1, 2023 - May 31, 2024
Scott Pinkham	Animal Control Officer	June 1, 2023 - May 31, 2024
Adam Thurston	Deputy Harbormaster	June 1, 2023 - May 31, 2024
Adam Thurston	Shellfish Warden	June 1, 2023 - May 31, 2024
James Willis	Police Chief	June 1, 2023 - May 31, 2024
Claire Woolfolk	Town Clerk	June 1, 2023 - May 31, 2024
Jacob Wright	Acting Town Manager	June 1, 2023 - May 31, 2024
Jacob Wright	Treasurer	June 1, 2023 - May 31, 2024

Elizabeth Yeo	Excise Tax Collector	June 1, 2023 - May 31, 2024
Elizabeth Yeo	BMV Excise Tax Collector	June 1, 2023 - May 31, 2024
Lisa Young	Tax Collector	June 1, 2023 - May 31, 2024

Given under our hands this 15th day of May 2023 at Mount Desert, Maine:

Martha T. Dudman –

Wendy H. Littlefield -

John B. Macauley –

James F. Mooers –

Geoffrey Wood –

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



Mount Desert Fire Department

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.mtidesert.org

firechief@mtidesert.org

March 28, 2023

Michael Bender
Fire Chief
Mount Desert Fire Department
PO Box 248
Northeast Harbor, Maine 04662

Dear Chief:

Please accept this letter as notification that I am resigning from my position as an on-call firefighter with the Mount Desert Fire Department, effective immediately. I regret that, due to circumstances beyond my control, I can no longer fulfill the requirements or provide the commitment necessary to be a contributing member of the department.

I have thoroughly enjoyed volunteering as a firefighter, and I appreciate the opportunity you have provided me. I learned a lot, and thoroughly enjoyed the experience of providing a service to the community.

Sincerely,

Daniel Litchfield

CONSENT AGENDA



Healthy Acadia

Building vibrant communities for over 20 years

RECEIVED
MAY 02 2023

BY:

Strong Beginnings Healthy Aging Active and Healthy Environments Healthy Food for All
Substance Prevention and Recovery Health Promotion and Management

April 28, 2023

Dear Hancock County Town Office:

Thank you for working with Healthy Acadia in the past as your Town developed its tobacco-free policy. Enclosed are supportive materials your staff might like to share with Town residents.

We are including in your packet:

- 1) a US CDC fact sheet on preventing secondhand smoke exposure in the home;
- 2) Maine QuitLink posters that reflect options for tobacco treatment for adults; and
- 3) a sample of My Life My Quit cards for youth ages 13-17

There is no safe level of secondhand smoke exposure. In adults, secondhand smoke exposure can lead to stroke, heart disease and lung cancer. In children, it can lead to Sudden Infant Death Syndrome (SIDS), asthma attacks, lung problems and ear infections.

The Maine QuitLink provides free services including phone coaching, web coaching and individual digital services for Maine residents who are interested in quitting their tobacco use.

My Life My Quit (MLMQ) is a program through National Jewish Health that provides evidence-based tobacco treatment services tailored to youth ages 13-17. The program provides quit coaching through phone, chat, and texted-based sessions with a tobacco treatment specialist. MLMQ supports youth who use combustible, smokeless, and electronic products.

Please contact us if you have questions regarding these materials and thank you again for your leadership in tobacco use prevention in Hancock County.

Sincerely,

The Healthy Acadia Tobacco Prevention Team

QUIT YOUR WAY

WHEN YOU'RE READY TO
QUIT SMOKING, VAPING, OR OTHER TOBACCO USE,
CHOOSE THE OPTION THAT'S RIGHT FOR YOU.



PHONE COACHING

A Quit Coach is just a phone call away. Free 1-on-1 coaching with a Quit Coach who will work with you to create a customized Quit Plan. People who call are twice as likely to quit and using free nicotine replacement therapy triples your chances.



WEB COACHING

Website support with the digital tools you need to help you with your quit journey. Get quitting information, create a customized quit plan, join an online community, and track your progress.



INDIVIDUAL SERVICES

Individual services are designed to give you the flexibility to pick and choose the tools you want to use at any time through an online dashboard. Build your plan by adding or removing the tools that work best for you when you need them.

MAINE
QUITLINK.com
1-800-QUIT-NOW



GOING SMOKEFREE MATTERS

IN YOUR HOME



There is no safe amount of secondhand smoke exposure. The home is the main place many children and adults breathe in secondhand smoke.

What is secondhand smoke?

It is the combination of smoke from the burning end of a cigarette and the smoke breathed out by a smoker. When a person smokes near you, you can be exposed to secondhand smoke.

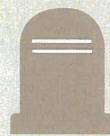
The Surgeon General concluded:



There is no safe level of secondhand smoke exposure.



Cleaning the air and ventilating buildings cannot get rid of secondhand smoke.



Secondhand smoke causes disease and early death in children and in adults who do not smoke.

In the United States:



Approximately **58 million** (1 in 4) nonsmokers are exposed to secondhand smoke.



About **2 in 5** children (including 7 in 10 black children) are exposed to secondhand smoke.



The **home is the main place** where **children** are exposed to secondhand smoke.



U.S. Department of Health and Human Services
Centers for Disease Control and Prevention

www.cdc.gov/tobacco

Print Only CS260251-G



Secondhand smoke **exposure among babies and children can cause:**

- Sudden Infant Death Syndrome (SIDS)
- Lung problems
- Ear infections
- Asthma attacks



Secondhand smoke **exposure among adults can cause:**

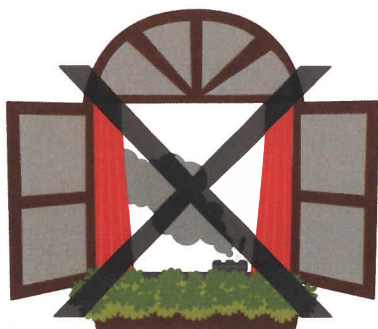
- Heart disease
- Stroke
- Lung Cancer

Did You Know?

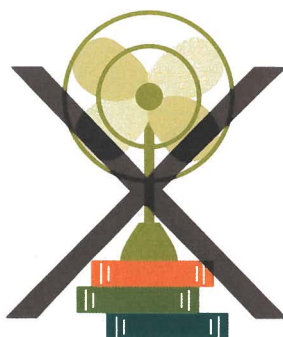
Secondhand smoke can travel through doorways, cracks in walls, electrical lines, ventilation systems and plumbing.



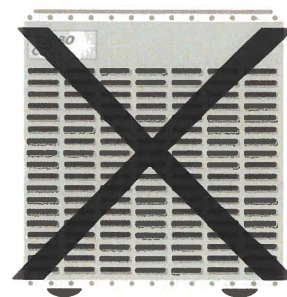
Only 100% smokefree indoor air fully protects from secondhand smoke exposure.



Opening windows



using fans



heating, air conditioning and ventilation systems

cannot eliminate exposure to secondhand smoke.

In fact, these systems can distribute secondhand smoke throughout a building.



U.S. Department of Health and Human Services
Centers for Disease Control and Prevention

www.cdc.gov/tobacco

Print Only



[Join Our Mailing List!](#)

Progress with Innovative Resource Recovery

May 11, 2023

Dear Members,

Since our exclusivity agreement for a potential partnership started, Innovative Resource Recovery (Innovative) has brought their team to the Hampden facility several times now. Each time, several days have been spent at the Hampden facility. They have aggressively jumped in head first to perform due diligence and have already executed several meetings to learn more about the plant. Some of these include with more happening behind the scenes:

- Engineering and consulting firms specializing in permitting, the "wet end", the MRF, anaerobic digester and gas production.
- We have taken Innovative to a large MRC member transfer station for a tour to see the first hand the composition of MRC MSW.
- Individual meetings have occurred with DEP and the Hampden Town Manager and Public Works Director.

This week alone, Innovative has over dozen folks on site going through the equipment and operations of the facility. They are eager and focused on the immediate efforts of facility upgrades, employment, and restart. MRC is doing everything we can to keep pace with them and get them all the information they need to make a formal business decision and get this deal to fruition so that MWS can restart and service all our member's waste and recycling needs.

We are still very hopeful this partnership will come to fruition over the next several weeks.

In other news, MRC Board Director Robert Butler led the charge this week in testimony to the Environment and Natural Resources Committee on behalf of the MRC and its members on [LD 1660](#), An Act to Provide That Advanced Recycling Facilities Are Subject to Solid Waste Regulation and That Advanced Recycling Does Not Constitute Recycling.

The [written](#) and [oral](#) testimonies are available here and on the MRC's website.

The MRC is concerned that LD 1660 may compromise the efforts of the 115 Maine communities to process their municipal solid waste utilizing diversion technologies that are both proven, safe, relatively new, and in full compliance with national recycling policy. Please [contact to your legislators](#) to highlight the concerns with this legislation.

If you have any questions at all, please contact 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 300
Orono, ME 04473
Phone: 207-664-1700

[Visit our website](#)



UNFINISHED BUSINESS



Briefs

Touch a truck

BAR HARBOR — Touch-a-Truck will be held at Mount Desert Island High School on Saturday, May 13, from 10 a.m. to 2 p.m.

Construction vehicles, buses, fire trucks, ambulances, police cars, antique cars and a shiny trash truck are expected to be on site. The Lunch Box food truck, the Southwest Harbor Fire Department Junior Firefighters and Darling's Ice Cream truck will sell lunch, snacks and treats.

The event costs \$5 per person or \$20 per family. Touch-A-Truck is a benefit for Harbor House Children's Center and the Westside Food Pantry.

School future

MOUNT DESERT — The series of public forums on the future of area schools continues at Neighborhood House in Northeast Harbor on Monday, May 15, at 5:30 p.m. and at the Swans Island School on Tuesday, May 23, at 6 p.m.

Open house

BAR HARBOR — Compass Rose, a program that has offered Mount Desert Island High School students an alternative way to meet many of their graduation requirements for the past 18 years, will close at the end of this school year. It is being combined with other offerings and support for students.

Former students, parents, teachers and others with an interest in the program are invited to an open house at Compass Rose on Thursday

Voters back village rebuke of Acadia

By Dick Broom
dbroom@mdislander.com

MOUNT DESERT — Five hours after the May 2 town meeting began, the last of the 75 articles on the warrant passed overwhelmingly by voice vote.

It was a resolution authorizing the Board of Selectmen to support a request by a committee of the Aid Society of Otter Creek that Acadia National Park honor its "original foundation principles."

Those principles, the resolution stated, were embraced by the founders of the Hancock County Trustees for Public Reservations, which in 1903 began buying and accepting gifts of land that would form the core of Acadia. The land was to be held and maintained for "free public use."

Otter Creek resident Steve Smith, who circulated the petition to place the resolution on the warrant, explained his reason at the town meeting.

"We're a very small village that's completely surrounded by the park. We have no clout with the park," he said. "We're asking the selectmen to help us so we can live in peace with the park and to support us on issues that we have to take up from time to time."

When asked what some of the issues are, he mentioned disputes involving access to a small fish house that the Aid Society owns on Otter Creek Cove and a boat landing off Grover Avenue.

George Davis, vice president of the Aid Society, said the park has ignored the interests of Otter Creek residents for decades.

"We're sick of it," he said.

Noting that Acadia celebrated its centennial last year,

Davis said, "And it took them 99 years before they would allow the people of Otter Creek to have an [official] trail from the village of Otter Creek to the water."

He said there have long been informal, social trails.

"But if a tree fell and you cut a little opening in it, then you'd end up ... in the federal courthouse in Bangor. That's ridiculous."

Speaking in support of the resolution, Seal Harbor resident Anne Funderburk said her grandfather was a founder of the Hancock County Trustees for Public Reservations and helped acquire land for Acadia. She said the trustees' original statement of intent made it clear that "pieces of land that were good for farming and for having houses on them" were not to be placed in the park.

Funderburk said that applied to much of Otter Creek, which used to have good farm land.

"So, I think it is within reason for the town to support in some way the request of the citizens of Otter Creek to have the use of their land to make it livable," Funderburk said. "This [resolution] would not be binding on the selectmen, but would be an expression of support for a small village that's in a pretty tight square."

Acadia spokesman John Kelly said Wednesday that park officials have met with the board of the Aid Society of Otter Creek on a regular basis over the past few years.

"We will continue to do that and will respond to whatever concerns or issues they raise with us, as we would with any other town or village," Kelly said.

**Annual Town Meeting Minutes
Town of Mount Desert
May 1 & 2, 2017
Somesville Fire House
1157 Main Street, Somesville, Maine
And
Kelley Auditorium, Mount Desert Elementary School
8 Joy Road, Northeast Harbor, Maine**

Town Clerk Claire Woolfolk called the meeting to order at fifty minutes past seven o'clock in the forenoon, May 1, 2017. Printed copies of the Warrant and Town Report were made available.

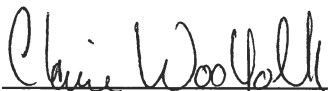
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Article 59. To see if the inhabitants of the Town of Mount Desert will vote to authorize the Board of Selectmen to support, assist and work in conjunction with the Revitalization Committee of the Otter Creek Aid society and their request that Acadia National Park honor its original foundation principles intended by the incorporators of the 1903 formation of the "Hancock County Trustees of Public Reservations" which was: the power "to acquire hold and maintain and improve for free public use lands in Hancock County which by reason of scenic beauty, historical interest, sanitary advantage or for other reasons may be available for the purpose."

The Warrant Committee moved and seconded to pass Article 75.
Motion to call for a written ballot was made and seconded.
A hand count vote was conducted, and the call for a written ballot failed with 22 Ayes and 94 Nays.
Questions asked and answered.
A voice vote was called; it was the opinion of the Moderator that the ayes carried, and Article 75 passed.

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•
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As recorded by:



Claire Woolfolk
Mount Desert Town Clerk

Attest: A True Copy



Memorandum

To: Selectboard
From: Brian Henkel, Public Works Director
Re: Change Order #10 – Paving, Pavers, and Timing
Date: April 13, 2023

Public Works is requesting Change Order #10 (Change Order) for the Northeast Harbor Village Improvement project (Project). The draft Change Order is outlined in the attached EJCDC change order form provided by Haley Ward, Inc. (Project Engineer). The total cost for this Change Order, including General Contractor markup, is \$12,495.00. The previous 9 change orders to the Project have increased the budget by \$142,150.25. This would be the 10th change order for the Project and increase the total Project cost from \$2,218,557.77 to \$2,374,619.02.

Public Works is proposing three changes to the design and execution of the final work on the Project. The first proposed change is to purchase and use granite pavers to create a picnic table patio at the Great Harbor Maritime Museum. A previous change order (Change Order #9, approved April 18, 2023) proposed to use the pavers that were purchased for the popup park at 123 Main Street for the picnic table patio as the elimination of that popup park made those pavers available. Upon review of the site and the existing patio area that includes granite pavers, Public Works is now proposing to purchase pavers that match the existing patio area to maintain visual continuity.

Additionally, Public Works is recommending an addition to the paved area of the Project. The additional paving will be done at the entry to Old Firehouse Lane from Main Street, adjacent to Main Street Variety, and the front edge of the Main Street Variety property. This area has had significant stormwater drainage issues for many years. Now that the final paving of Main Street has been completed, Public Works, the Project Engineer, and the Contractor agree that an addition to the paved area can dramatically improve the way in which stormwater is directed to flow into the nearby storm drains.

Due to the time required to do the additional paving and due to the lead time to acquire pavers that match the existing pavers at the Museum, this Change Order also includes a short extension to the completion date of the Project from May 26, 2023 to June 9th 2023. Public Works will coordinate with the Project Engineer, and the Contractor to keep any work that extends beyond the original completion date to be limited to relatively small scale activities.

Public Works recommends the Selectboard approve Change Order #10 to purchase additional granite pavers for use in the picnic table patio at the Great Harbor Maritime Museum, to increase the extent of paving to best address stormwater drainage, and to extend the length of construction work an additional two weeks to June 16, 2023.

Cc: Durlin Lunt, Town Manager
Claire Wolfolk, Town Clerk

Date of Issuance:	5/16/2023	Effective Date:	5/16/2023
Owner:	Town of Mount Desert, Maine Mount Desert Water District	Owner's Contract No.:	
Contractor:	RF Jordan and Sons Construction, Inc.	Contractor's Project No.:	
Engineer:	Haley Ward, Inc. (Formerly CES, Inc.) Woodard and Curran, Inc.	Engineer's Project No.:	10328.016
Project:	Northeast Harbor Village Center Improvements	Contract Name:	Northeast Harbor Village Center Improvements

The Contract is modified as follows upon execution of this Change Order:

Description: Extend paving into Old Firehouse Lane and Main Street Variety parking lot.

Attachments: R.F. Jordan letter dated May 9, 2023 regarding additional paving.

CHANGE IN CONTRACT PRICE			CHANGE IN CONTRACT TIMES	
Original Contract Price:			Original Contract Times:	
Town	District	Total	Substantial Completion:	<u>November 13, 2020</u>
\$ <u>1,852,306.45</u>	<u>366,251.32</u>	<u>2,218,557.77</u>	Ready for Final Payment:	<u>May 7, 2021</u>
			days or dates	
Increase from previously approved Change Orders No. <u>0</u> to No. <u>9</u> :			Increase from previously approved Change Orders No. <u>1</u> to No. <u>9</u> :	
Town	District	Total	Substantial Completion:	<u>April 28, 2023</u>
\$ <u>142,150.25</u>	<u>1,416.00</u>	<u>143,566.25</u>	Ready for Final Payment:	<u>May 26, 2023</u>
			days	
Contract Price prior to this Change Order:			Contract Times prior to this Change Order:	
Town	District	Total	Substantial Completion:	<u>April 28, 2023</u>
\$ <u>1,994,456.70</u>	<u>367,667.32</u>	<u>2,362,124.02</u>	Ready for Final Payment:	<u>May 26, 2023</u>
			days or dates	
Increase of this Change Order:			Increase of this Change Order:	
Town	District	Total	Substantial Completion:	<u>May 26, 2023</u>
\$ <u>12,495.00</u>	<u>0.00</u>	<u>0.00</u>	Ready for Final Payment:	<u>June 9, 2023</u>
			days or dates	
Contract Price incorporating this Change Order:			Contract Times with all approved Change Orders:	
Town	District	Total	Substantial Completion:	<u>May 26, 2023</u>
\$ <u>2,006,951.70</u>	<u>367,667.32</u>	<u>2,374,619.02</u>	Ready for Final Payment:	<u>June 9, 2023</u>
			days or dates	

<p>RECOMMENDED:</p> <p>By: _____ Engineer (if required)</p> <p>Title: _____</p> <p>Date: _____</p> <p>Approved by Funding Agency (if applic.)</p> <p>By: _____</p> <p>Title: _____</p>	<p>ACCEPTED:</p> <p>By: _____ Owner (Authorized Signature)</p> <p>Title: _____</p> <p>Date: _____</p>	<p>ACCEPTED:</p> <p>By: _____ Contractor (Authorized Signature)</p> <p>Title: _____</p> <p>Date: _____</p>
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R. F. JORDAN

& SONS

CONSTRUCTION, INC.

Office (207) 667-5236 - Fax (207) 667-9321

85 WATER STREET - ELLSWORTH, ME 04605

www.rfjordanandsons.com

May 9, 2023

Justine Drake
Haley Ward, Inc.
One Merchants Plaza Suite 701
Bangor, ME 04401

Dear Justine:

After reviewing the additional paving requested between Main St Variety and The Museum (Old Firehouse Lane,) as well as the 5-7' strip in front of Main Street Variety, we have developed a price for; cutting and removal of existing pavement, shimming with Type A Aggregate Base Gravel as required, fine grade of the area, placement of 2" 19.0mm and 1" of 9.5mm surface. The cost for this additional work is **\$12,495**. This addition to the scope, along with just finding out granite paver locations, may result in needing additional time beyond the May. 26 deadline, as re-locking in subcontractors may take some time.

This price is assuming that we can follow the Roadway Buildup detail on C501, which states to shim existing roadway gravel as required, as opposed to the Driveway Apron Buildup detail, which calls for 8" of subbase gravel and 4" of base gravel. If this is not the case, further cost will need to be added.

Pricing Breakdown:

Labor = \$45/hr
Mini+Operator = \$132/hr
2" Subbase Gravel(Type A) = \$29.32/cy
Truck+Driver = \$110/hr
Compactor = \$32/hr
Pavement = \$200/ton

Please let us know how you wish to proceed. Do not hesitate to contact me should you have any questions or require further information.

Sincerely,

Jordan Carter
Estimator/Project Manager
R. F. Jordan & Sons Construction, Inc.

NEW BUSINESS

TOWN OF MOUNT DESERT
PUBLIC SPACE SPECIAL EVENT APPLICATION

Application Fee - \$10.00

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

PERMIT #: 9-2023 DATE OF EVENT: 9/30/23 TIME: 3PM - 5PM

DATE APPLICATION RECEIVED: 5-8-2023 # Expected to attend 65

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

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

APPLICANT: Raymond J. Bley _____
(Print) (Signature)

MAILING ADDRESS: 507 Treetop Dr, Apt 102, Virginia Beach VA, 23451

PHONE: _____
(Home) (Business) (cellular)

OTHER CONTACT INFO: Nowayoutbass.fish@gmail.com
(Email) (fax)

AGENT: _____
(Print) (Signature)

AGENT MAILING ADDRESS: _____

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

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

What is the tax status of the applicant? (Non-profit) _____

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

If yes, include description:
We Plan to use a small speaker system for music and voice amplification for a wedding ceremony

USE REQUESTED (Applicant, review the Public Space Use Policy, then explain what you want to do)
I am applying to use Suminsby Park on 9/30/2023 for a wedding ceremony. We are asking for a two hour window so we have time to set up, host and take down.

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

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

TOWN OF MOUNT DESERT
PUBLIC SPACE SPECIAL EVENT APPLICATION

Application Fee - \$10.00

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

PERMIT #: 8-2023 DATE OF EVENT: 5/29 TIME: 10:00-3:00

DATE APPLICATION RECEIVED: _____ # Expected to attend 30⁺

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

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

APPLICANT: District 18 AA

MAILING ADDRESS: PO Box 471 Mount Desert ME 04660

PHONE: 266 6260
(Home) (Business) (cellular)

OTHER CONTACT INFO: gwood@dobsis.org
(Email) (fax)

AGENT: Geoffrey Wood
(Print) (Signature)

AGENT MAILING ADDRESS: PO Box 906 Mt. Desert

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

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

What is the tax status of the applicant? (Non-profit) Not for Profit

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

USE REQUESTED (Applicant, review the Public Space Use Policy, then explain what you want to do)
An event for the MDE AA Community - 30 or so people

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

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

TOWN OF MOUNT DESERT
PUBLIC SPACE SPECIAL EVENT APPLICATION

Application Fee - \$10.00

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

PERMIT #: 7-2023 DATE OF EVENT: June 7 TIME: 4:00-6:00

DATE APPLICATION RECEIVED: 5-3-2023

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

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

APPLICANT: Mount Desert Elementary School
(Print) (Signature)

MAILING ADDRESS: 8 Joy Rd. Northeast Harbor

PHONE: 207-276-3348
(Home) (Business) (cellular)

OTHER CONTACT INFO: angelique.hodgden@mdirsso.org 207-276-5830
(Email) (fax)

AGENT: _____
(Print) (Signature)

AGENT MAILING ADDRESS: _____

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

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

What is the tax status of the applicant? (Non-profit) _____

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

We will have a microphone to announce the
kick.

USE REQUESTED (Applicant, review the Public Space Use Policy, then explain what you want to do)
We would like to have our 8th Grade Promotion in this
Space. Thank you

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

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

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

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

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

5. Business records are located at the following address:

102 MAIN STREET, NORTHEAST HARBOR, ME 04662

6. Is the licensee/applicant(s) citizens of the United States? Yes No

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

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

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

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

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

Yes No

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

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

Yes No

If yes, please provide details: _____

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

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

Name of Business	License Number	Complete Physical Address
HAVANA RESTAURANT		318 MAIN ST. BAR HARBOR, ME
CHART ROOM RESTAURANT		565 EDEN ST., BAR HARBOR, ME
ISLESTORD DOCK RESTAURANT		1 MAIN ST. ISLESTORD, ME

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

Full Name	DOB	Place of Birth
MICHAEL BOLAND		PHILADELPHIA, PA
CASSADY PAPPAS		BANGOR, ME

Residence address on all the above for previous 5 years

Name	Address:	
MICHAEL BOLAND	(CURRENT)	8 BARBERRY LN, BAR HARBOR, ME
Name	Address:	
CASSADY PAPPAS	(CURRENT)	16 HADLEY POINT RD, BAR HARBOR, ME
Name	Address:	
CASSADY PAPPAS	(PREVIOUS)	2 WALLS ST., OTTER CREEK, ME
Name	Address:	

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

Yes No

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

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

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

Name: _____ Date of Conviction: _____

Offense: _____ Location: _____

Disposition: _____

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

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

Name: _____ Date of Conviction: _____

Offense: _____ Location: _____

Disposition: _____

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

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

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

STEVE PARADY, 102 MAIN ST., NORTHEAST HARBOR, ME 04662

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

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

FIRST FLOOR ONLY OF A THREE STORY WOOD FRAME
BUILDING

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

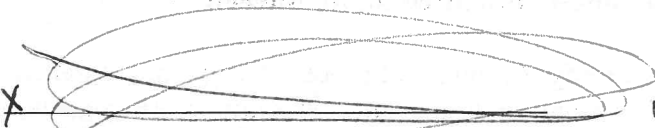
Name: MOUNT DESERT ELEMENTARY


Distance: 1/2 MILE

Section II: Signature of Applicant(s)

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

Please sign and date in blue ink.

Dated: X  MAY 4, 2023

X 
Signature of Duly Authorized Person

Signature of Duly Authorized Person

MICHAEL BOLAND
Printed Name Duly Authorized Person

Printed Name of Duly Authorized Person

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

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

Dated: _____

Who is approving this application? Municipal Officers of _____

County Commissioners of _____ County

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

Signature of Officials	Printed Name and Title

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

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

§653. Hearings; bureau review; appeal

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

A. The bureau shall prepare and supply application forms.

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

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

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

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

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

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

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

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

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

E. A violation of any provision of this Title;

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

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

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

A. Repealed

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

4. Repealed

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

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

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

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

TOTAL: \$910

Section V: Fee Schedule

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

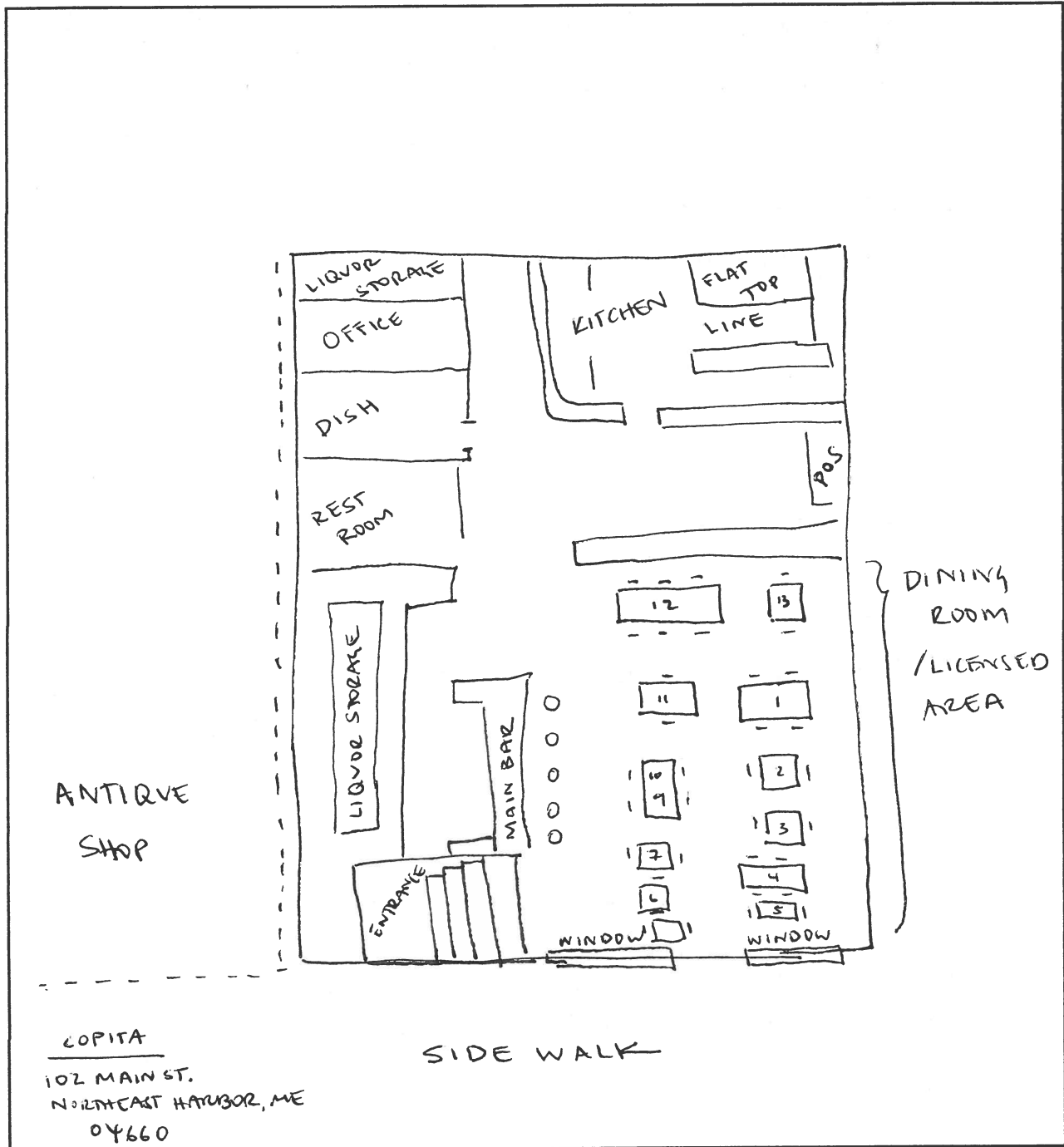
Please note: For Licensees/Applicants in unorganized territories in Maine, the \$10.00 filing fee must be paid directly to County Treasurer. All applications received by the Bureau from licensees/applicants in unorganized territories must submit proof of payment was made to the County Treasurer together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

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

Section VI Premises Floor Plan

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

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



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

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

All Questions Must Be Answered Completely. Please print legibly.

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

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

Name	Address (5 Years)	Date of Birth	Title	Percentage of Ownership
MICHAEL BOLAND	8 BARBERY LN, BAR HARBOR		OWNER	75%
CASSADY PAPPAS	16 HADLEY POINT RD. BAR HARBOR		OWNER	25%

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

The following licenses/permits may be required prior to be licensing as an on-premises licensee with the Bureau

Obtained ✓	License/Permit	State/Federal Agency to Contact	Telephone Number	Physical Location
	Seller Certificate or Sales Tax Number	Maine Revenue Services www.maine.gov/revenue	(207) 624-9693	51 Commerce Dr, Augusta
	Health License	Health and Human Services www.maine.gov/dhhs	(207) 287-5671	286 Water St, 3 rd floor, Augusta
	Victualer's License	Municipality where premise is located.	Contact your town office or county office	Contact your town office or county office
	Shellfish License	Marine Recourses www.maine.gov/dmr	(207) 624-6550	<ul style="list-style-type: none"> • 32 Blossom Lane, Augusta • 194 McKown Point Rd, West Boothbay Harbor • Lamoine State Park, Lamoine • 650 State St, Bangor • 317 Whitneyville Rd, Jonesboro
	Dance or Entertainment License	Fire Marshall's Office www.maine.gov/dps/fmo	(207) 626-3882	45 Commerce Drive, Suite 1, Augusta
	Federal I.D. Number	www.irs.gov	(800) 829-4933	
	Legal business names for corporations and limited liability companies and "Doing Business As" Names (assumed names)	Secretary of State, Bureau of Corporations, Elections and Commissions www.maine.gov/sos/cec	(207) 624-7752	111 Sewall St, 3 rd Fl, Augusta
	Retail Beverage Alcohol Dealers Permit	Alcohol and Tobacco Tax and Trade Bureau (TTB) https://www.ttb.gov/nrc/retail-beverage-alcohol-dealers	(877) 882-3277	



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

TELEPHONE: (207) 624-7220

FAX: (207) 287-3434

EMAIL INQUIRIES: maineliqor@maine.gov

Thank you for your interested in becoming a licensed establishment to sell and serve alcoholic beverages in Maine. To avoid any delay in the processing of your application and the subsequent issuance of your liquor license, please use the following checklist to assist you in completing the application. If you are renewing your license, this checklist is useful as well.

- Your application has been completed in its entirety and is legible. For a renewal, please submit your application 30 days prior to the expiration date of your liquor license.
- Your application is signed and dated by a duly authorized person.
- The application is signed and approved by the Town or City Municipal Officers or County Commissioners.
- The license fee submitted is for the correct fee for the license class for which you are applying and includes the \$10.00 filing fee.
 - The check must be made payable to "Treasurer, State of Maine"; both the license and filing fees can be submitted on one check.
 - If the licensee/applicant(s) is in an unorganized township, the application must be approved by the County Commissioners and the \$10.00 filing fee must be paid to them. Please be sure to include a copy of the receipt of payment with your application.
- For a renewal, the dollar amount of your gross income for food, liquor and guest rooms, if applicable must be completed – see Section I.1
- A diagram of the facility to be licensed must accompany all applications whether for a new license or the renewal of an existing license
- If you are a registered business entity with the Maine Secretary of State's office like a corporation or a limited liability company, you must complete Section VII of the application. This does not need to be completed if you are a sole proprietor.
- Have you applied for other required licensing from other state and federal agencies? See attached list.

Important – all applications whether for a new license or to renew an existing license for an on-premises liquor licenses must contact their Municipal Officials or the County Commissioners in unincorporated places to have their application approved and signed prior to submitting it to the Bureau for further consideration.

The address to send your completed application to:

1. Mailing address:
Bureau of Alcoholic Beverages and Lottery Operations
Division of Liquor Licensing and Enforcement
8 State House Station
Augusta, ME 04333-0008
2. Courier/overnight address:
Bureau of Alcoholic Beverages and Lottery Operations
Division of Liquor Licensing and Enforcement
19 Union Street, Suite 301-B
Augusta, ME 04330

Annual Town Meeting Minutes
Town of Mount Desert
May 1 & 2, 2023
Secret Ballot Election
Town Hall Meeting Room;
21 Sea St., Northeast Harbor
And
Open Floor Town Meeting
Neighborhood House
1 Kimball Road, Northeast Harbor, Maine

Town Clerk Claire Woolfolk called the meeting to order at fifty minutes past seven o'clock in the forenoon, May 1, 2023. Printed copies of the Warrant and Town Report were made available.

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Article 38. Shall the Town of Mount Desert be authorized to issue general obligation bonds or notes of the Town in a principal amount not to exceed \$50,000.00 to pay for professional technical services including, but not necessarily limited to, topographical survey, design, permitting, and, bidding services for improvements to portions of the Town's sidewalks and curbing, with all sidewalk locations totaling approximately 4,160 feet and collectively referred to as (the "Project"); and further to authorize the Selectboard or its designee to execute any and all contracts and documents and do any and all things necessary or convenient to issue the bond or note of the Town, which may be callable, and to accomplish the Project. Said improvements shall include the following segments: **See Appendix F (pgs. 60 - 62)** for maps showing the proposed Project area.

- in the Village of Somesville on the easterly side of State Route 102/Main Street across from the funeral home between the Masonic Hall and the Somesville Union Meeting House, a distance of approximately 800 feet and,
- in the Village of Northeast Harbor on the southerly side of Neighborhood Road from its intersection with Manchester Road to its intersection with Maple Lane, a distance of approximately 1,650 feet and;
- in the Village of Northeast Harbor on the southerly side of Sea Street beginning at the westerly end of the sidewalk in front of the Town office and extending easterly down the hill to, and ending at, Harbor Drive, a distance of approximately 350 feet and;
- in the Village of Seal Harbor on the westerly side of State Route 3/Main Street, beginning approximately 20 feet southerly of the entrance to the Seal Harbor wastewater treatment plant continuing southerly a distance of 85 feet across and in front of the Acadia Outdoor Center to a point approximately 20 feet northerly of the existing sidewalk in front of the Naturalists Notebook for a total length of improvements of 85 feet and;
- in the Village of Seal Harbor on the southerly side (the ocean side) of State Route 3/Peabody Drive, beginning at the paved access point to the Seal Harbor beach from State Route 3/Peabody Drive located across from the Town's public parking lot, then extending easterly along State Route 3/Peabody Drive a distance of approximately 450 feet then turning southerly onto Steamboat Wharf Road and continuing southerly a distance of

approximately 885 feet, for a total distance of 1,275 feet ending at or near the northerly end of the existing wooden boardwalk located across from the Somesville Library.

The Warrant Committee moved and seconded to recommend passage of Article 38 as written. A voice vote was called, and it was the opinion of the moderator that Article 38 passed as presented.

Article 39. Shall the Town of Mount Desert be authorized to issue general obligation bonds or notes of the Town in a principal amount not to exceed \$210,000.00 to pay for professional technical, and construction services including, but not necessarily limited to, site survey, design, bidding, and construction services for renovations of the two (2) existing Town owned tennis and pickleball courts (the Courts) with said renovation to provide two fully functional tennis and pickleball courts; and further to authorize the Selectboard or its designee to execute any and all contracts and documents and do any and all things necessary or convenient to issue the bond or note of the Town, which may be callable, and to accomplish the renovation Project. **See Appendix G (pg. 63)** for a map showing the proposed Project area.

The Warrant Committee moved and seconded to recommend passage of Article 39 as written. A voice vote was called, and it was the opinion of the moderator that Article 39 passed as presented.

Article 40. Shall the Town of Mount Desert be authorized to issue general obligation bonds or notes of the Town in a principal amount not to exceed \$780,000 to pay for professional, technical, and construction services including, but not necessarily limited to, topographical survey, design, permitting, bidding services, and construction for improvements to three (3) existing Town-owned parking lots (Project), and further to authorize the Board of Selectmen or its designee to execute any and all contracts and documents and do any and all things necessary or convenient to accomplish the Project. Two of the three parking lots are identified as (1) the paved Town of Cranberry Isles Leased Lot southerly of the Town office building and (2) the paved Town Office Lower Level Parking Lot adjacent to the police and fire departments, as to which two said parking lots said improvements shall include, but not necessarily be limited to, reclaiming existing paved surfaces, replacing the existing traffic control islands with new ones, installing new LED dark-sky compliant lighting, and constructing surface water drainage improvements. The third said parking lot is identified as (3) the gravel parking lot located in the Village of Seal Harbor accessed off Route 3/Main Street northerly of the access driveway to the Seal Harbor wastewater treatment plant, as to which third said parking lot said improvements shall include removing existing soil material from the entire footprint of the lot and replacing it with new soil material used in roadway and parking lot construction, drainage improvements, and lighting. In all three of said parking lots, said improvements shall include the construction of new base and surface layers of bituminous concrete (pavement) and other associated work typically recognized by the industry to complete the intent of the Project; and further to authorize the Selectboard or its designee to execute any and all contracts and documents and do any and all things necessary or convenient to issue the bond or note of the Town, which may be callable, and to accomplish the Project. **See Appendix H (pgs. 64 - 65)** for maps showing the proposed Project areas.

The Warrant Committee moved and seconded to recommend passage of Article 40. Questions were asked and answered by Brian Henkel, Public Works Director. A voice vote was called, and it was the opinion of the moderator that Article 40 passed as presented.

Article 41. Shall the Town of Mount Desert be authorized to issue general obligation bonds or notes of the Town in a principal amount not to exceed \$900,000.00 to pay for professional, technical, and construction services including, but not necessarily limited to, topographical survey, design, permitting, bidding services, and construction of the relocation of a portion of the Town's existing sanitary sewer infrastructure consisting of approximately 400-feet of sanitary sewer pipe, manholes, and associated appurtenances to complete the relocation work (Project) in general conformance with industry standards for such work, and further to authorize the Selectboard or its designee to execute any and all contracts and documents and do any and all things necessary or convenient to issue the bond or note of the Town, which may be callable, and to accomplish the Project. Said work is located in the Village of Somesville within the Maine Department of Transportation's (MDOT) right-of-way of State Route 3/198, and said relocation shall be in accordance with the MDOT requirement to do so, at the Town's expense, all in conformance with Section 13 of the MDOT Utility Accommodation Rules (17-229 CMR Chapter 210) (Rules) covering Bridges and Other Highway Structures, with said Rules stating that if there is a conflict between the location of infrastructure the Town was previously authorized by the MDOT to construct, and did construct and the anticipated construction of new infrastructure by the MDOT in the Village of Somesville, specifically replacing the existing bridge located in State Route 3/198 that conveys various modes of traffic across Kitteredge Brook including vehicular, cycling, and foot traffic, with a new bridge in the same general location of the existing bridge, then the previously authorized infrastructure must be relocated at the Town's expense. Said bridge replacement construction activities are tentatively scheduled to begin in 2023-2024, but if said bridge replacement construction activities are delayed, then the Project described in this Article shall also be delayed. **See Appendix I (pg. 66)** for a map showing the proposed Project areas.

The Warrant Committee moved and seconded to recommend passage of Article 41. A voice vote was called, and it was the opinion of the moderator that Article 41 passed as presented.

Article 42. Shall the Town of Mount Desert be authorized to issue general obligation bonds or notes of the Town in a principal amount not to exceed \$360,000.00 to finance construction contract administration, inspection, and construction services associated with drainage improvements to the Beech Hill Cross Road (the Road) in the general area where Denning's Brook crosses under Beech Hill Cross Road, said improvements to be in conformance with the Maine Department of Environmental Protection StreamSmart program requirements and with said repairs to include, but not necessarily be limited to, replacing two corroded metal pipes with a concrete box culvert; placing stone riprap for stabilization and erosion control on the embankments along both sides of the Road; erecting guardrails along the top of the embankments along both sides of the Road and, placing earthen fill, loam and seed in the area and other amenities and appurtenances required to complete the improvements; and further to authorize the Selectboard or its designee to execute any and all contracts and documents and do any and all things necessary or convenient to issue the bond or note of the Town, which may be callable, and to accomplish the Project. **See Appendix J (pg. 67)** for a map showing the proposed Project areas.

The Warrant Committee moved and seconded to recommend passage of Article 42 as written. Comments made, and questions were asked and answered by Jacob Wright. A voice vote was called, and it was the opinion of the moderator that Article 42 passed as presented with one abstention.

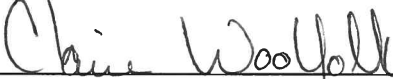
Article 43. Shall the Town of Mount Desert be authorized to issue general obligation bonds or notes of the Town in a principal amount not to exceed \$250,000.00 to finance construction related

services, including but not necessarily limited to, construction contract administration, inspection, and construction services associated with improvements and repairs to approximately 200-linear feet of erosion of the Seal Harbor beach shoreline eroded by a strong storm surge in 2020, said damaged area located in the northeasterly portion of the waters of Seal Harbor per se, and located in general, down over the embankment westerly of the Steamboat Wharf Road with said improvements and repairs to include, but not necessarily be limited to, placing geotextile, anchor boulders, stone riprap, earthen fill, loam and seed and other amenities and appurtenances required to complete the improvements and repairs; and further to authorize the Selectboard or its designee to execute any and all contracts and documents and do any and all things necessary or convenient to issue the bond or note of the Town, which may be callable, and to accomplish the Project. **See Appendix K (pg. 68)** for a map showing the proposed Project areas.

The Warrant Committee moved and seconded to recommend passage of Article 43. A voice vote was called, and it was the opinion of the moderator that Article 43 passed as presented.

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Duly recorded:



Claire Woolfolk, Town Clerk
Town of Mount Desert

Attest: A True Copy

Town Clerk, Mount Desert



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: May 10, 2023

Re: Acceptance of Gift from the NEHAS

I would like to make a request that the Board of Selectman consider accepting a conditional gift from the Northeast Harbor Ambulance Service to the Mount Desert Fire Department in the way of ballistic vests and helmets, with a value of \$6,544.48.

These vests and helmets are essential in offering protection to our paramedics and EMTs during specific responses as a recent local event has demonstrated. Accepting the donation of these protective vests and helmets would allow authorized staff to respond to incidents where we may need to work closely with the police while there may still be an active threat. And although still uncommon, direct assaults on paramedics and EMTs responding to routine calls have been on the rise nationwide.

There should be little, or no maintenance or service cost associated with this gift, but due to the value I will be adding the replacement costs of these to the fire department's CIP. Expected service life is unknown right now.

We are grateful to the Northeast Harbor Ambulance Service for their continued support towards our EMS operations.

Thank you.



GSA Contract: GS-07F-0188Y 3811 International Blvd. NE STE 100
 CAGE: 0H542 Leland, NC 28451
 DUNS: 10-587-8292 Phone: 910-830-0286
 EIN: 26-3669072 Fax: 866-710-4356

QUOTE
QUOTE # 6013191

PROFORMA QUOTATION

BILL TO:

Mount Desert Fire Department
Benjamin Wallace 21 Sea Street Northeast Harbor, ME 04662 P: 2074794158

SHIP TO:

Mount Desert Fire Department
Benjamin Wallace 21 Sea Street Northeast Harbor, ME 04662 P: 2074794158

Customer ID	Ship Via	Sales Rep	Terms	Date
REMOUNMEFD	BEST WAY - QUO	APV	PREPAY CC	4/11/2023

Quantity	UOM	Item #	Description	Unit Price	Extended Price
4	EACH	70-0304	(NSI) NAR RESPONDER BALLISTIC PPE VEST SYSTEM - NAVY	\$1,420.79	\$5,683.16
4	EACH	70-1752	(NSI) NAR NIJ Ballistic Helmets - Full Cut - Black (LG)	\$489.94	\$1,959.76

PLEASE SEND TAX EXEMPT CERTIFICATE IF APPLICABLE.	Subtotal	\$7,642.92
	Misc	\$0.00
	Tax	\$357.31
	Freight	\$48.00
	Discount	\$1,146.44
	Total	\$6,901.79

PRICES QUOTED ARE FIRM FOR 30 DAYS FROM THE ABOVE DATE
 This is not an invoice; do not use to make payment.

Sales Tax may be applied when applicable. Please provide your sales rep with your tax exempt certificate to have your account updated accordingly.



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: May 11, 2023

Re: Station 2 Rental Waiver

I would like to make a request that the Board of Selectman consider waiving the rental fee for Mount Desert Island Search and Rescue (MDISAR) to utilize the Seal Harbor fire station for a few days in October of this year. The purpose of the use is to conduct rope rescue training for their staff. The dates are October 14th through the 17th and October 19th through the 22nd. There is no scheduling conflict with any other events for those dates.

MDISAR is a non-profit organization made up of volunteers who provide search and rescue assistance on MDI and surrounding communities. We have called on them many times in the past to support us in technical rescues. MDISAR has also conducted several training classes for our firefighters in low angle and redirection rope rescue.

Thank you.



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: May 11, 2023

Re: Offering the 2013 Ambulance to NEHAS

I would like to make a request that the Board of Selectman consider offering the 2013 Ford/P L Custom ambulance back to the Northeast Harbor Ambulance Service (NEHAS) for the cost of \$1.00. In the Agreement to Convey signed by both parties last year in which ownership was transferred from the NEHAS to the Town, there is a clause stating that "While not a requirement of the transfer, The NEHAS has asked the Inhabitants of the Town of Mount Desert that when the Town has decided to no longer use this ambulance as an ambulance, it will give the NEHAS , or its successor or assigns, a right to repurchase the ambulance for \$1.00.

The fire department no longer has use for this vehicle since the new ambulance was delivered. Currently we have two in service and will be able to use Bar Harbor Fire Department's spare ambulance as a backup in the event one of ours goes out of service for an extended time.

Thank you.



Memorandum

To: Board of Selectmen
From: Brian Henkel, Public Works Director
Re: Otter Creek Boat Landing Feasibility Study
Date: May 11, 2023

The Town of Mount Desert contracted with G.F. Johnston & Associates to develop a feasibility study (Study) for improvements to the existing Otter Creek Boat landing (Landing). The process steps of the Study included gathering baseline information related to the current condition, gathering stakeholder input, the development of potential modifications to improve launch access, and the assessment of environmental, permitting, and cost impacts of those potential modifications. Included with this memo is the completed feasibility study which assessed two potential modifications.

The existing Landing is comprised of an approximately twenty foot wide, 270 foot long, single lane of travel from Grover Avenue to the Inner Cove Ramp with grades as steep as 18 percent. The only practical way to launch a boat from a trailer at this Landing is to back down the entirety of the travel lane. The narrowness of the travel lane combined with the steep slope makes launching a boat a significant challenge with the risk of damage or injury. The inner cove itself is surrounded by similarly steep slopes, most of which are part of Acadia National Park (Park) leaving the existing Landing the only available location for access to the inner cove.

One potential modification considered in the Study is the installation of a "Loop Roadway" that would convert the existing roadway into a loop that allows a vehicle and trailer to fully turn around such that the trailer is pointed toward the Inner Cove Ramp. After launching, the vehicle and trailer can then exit from the Inner Cove Ramp using the existing travel lane. Using typical standards for the design of roadways for vehicles and trailers the Loop Roadway option would require a nearly 50-foot vertical cut through the existing topography, the purchase or donation of approximately 14,300 square feet of land from the Park, and the construction of very large scale retaining walls within the Loop Roadway cut. Due to the infeasibility of the Loop Roadway option, an opinion of probable cost was not developed.

A second modification option that was considered adds a turning "Tee" to the existing lane of travel near the Inner Cove Ramp. The Tee option would require a vehicle to drive in forward, toward the Inner Cove Ramp and then turn to the right to get the trailer more closely aligned to the Inner Cove Ramp. To launch, the trailer would then have to be backed along a radius toward the Inner Cove Ramp. The vehicle and trailer would then exit up the existing lane of travel. The Tee option also requires a significant vertical cut of approximately 30 feet, the purchase or donation of approximately 3,000 square feet of land from the Park, and the construction of a very large scale retaining wall. Additionally, the Tee option, due to the proximity to the high tide line, requires significantly more permitting and

coordination with state, federal, and tribal agencies. The increase in access to the Inner Cove Ramp is not significantly improved with the Tee option. The average boater attempting to use the Tee option would still face a trailer turning challenge requiring a high degree of skill. An opinion of probable cost was developed for the Tee option at approximately \$350,000 exclusive of land costs or ledge removal which potentially add significantly to that opinion.

There are no options for improvements to the Otter Creek Boat Landing that don't require significant excavation in the Shoreland Zone, difficult land acquisition, extensive permitting, and high costs. Additionally, any modifications made result in only small improvements to the usability of the Otter Creek Boat Launch largely due to the constraints of the site topography. Public Works makes no recommendation for further consideration of improvements to the Otter Creek Boat Landing.

Cc: Durlin Lunt, Town Manager
Claire Woolfolk, Town Clerk



G.F. Johnston & Associates
Consulting Civil Engineers
12 Apple Lane, P.O. Box 197 Southwest Harbor, Maine
04679
207-244-1200 Phone /Fax

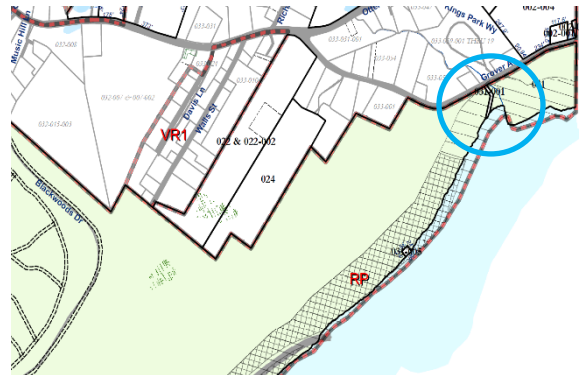
May 11th, 2023

Brian Henkel
Town of Mount Desert
Public Works Director
PO Box 248
Northeast Harbor, ME 04662

RE: Otter Creek Boat Landing
Access Feasibility

Dear Brian:

As requested, we have visited the property to assess options for improved vehicular access to and from the boat launch. At present vehicles need to turn around within the public way and back down ten-foot gravel drive approximately 270 feet to launch any boat or kayak. The slope along this gravel drive is fixed. The slope along the existing gravel drive has sections approaching 18%. The elevation of the public way is fixed, and the tide is fixed, and the road is linear without switch backs to navigate the slope. The road to the launch is restricted and contained within a twenty-foot strip of land. Surrounding this parcel is ANP on all sides.



In order to develop baseline conditions a registered surveyor located natural features, shoreline, trees and one foot contour intervals. Following compiling the existing conditions we developed two “most probable” schematic approaches to improve access. In developing the two options we used an industry standard turn radius between 30’-40’ feet for a vehicle with a boat trailer. The space required under the physical conditions determined from the survey with these vehicle relationships were tested in the topography and coastal wetland setbacks to assess effectiveness. Certainly, less ideal standards can be used (smaller radii), in challenging circumstances, with less than ideal results for maneuverability. The application of a less than desirable standard could be assessed, however for a threshold evaluation of feasibility the nominal turn radii were used for comparison purposes. The two scenarios reviewed were the construction of a full “Loop,” where one way of travel could be used for access, then a back in and direct launch. The second method would be a “Tee” configuration where a vehicle would drive into the “Tee” space provided for vehicle and trailer and back into the boat. The “Loop” and “Tee” comparative options are shown on the attached grading study plans and further discussed below.



Soils

The site inspection shows, and the Hancock County Soil Survey confirms that the soils are a of loose topsoil on top of a silt loam identified as Buxton complex. The soils are typically high for runoff potential due to lack of infiltration and steep slopes. Onsite it is apparent the lower edges of the slope have some erosion supporting the data contained within the soil survey. The hillside has several large cobbles stones protruding (24" diameter and larger) and no ledge outcrops were observed within the slope, only at the shore. The depth to bedrock restrictive layer by the survey indicates depths greater than eighty." The implication of this soil is that although there is less indication of ledge removal for excavation the silt loam profile in steep slope indicates an elevated potential for erosion. Design considerations for dewatering below grade and elevated surface treatments with hardscape in the form of rip rap in lieu of vegetation would be considered in any final design. The soils background data is attached to this report for further reference.

Loop Concept

The loop concept requires ANP land swap. The area including excavation and grading would encompass approximately 14,300 square feet in land exchange. Shoreland Zoning rules recommend the access be limited to 10% to minimize potential for erosion. A loop concept using ideal turn radius and compliant slope gradients requires significant, vegetation removal, excavation, and wall construction. The study shows that an earth cut for construction of the loop approaches twenty-four vertical feet. The Shoreland Zoning standards require that the cleared opening for development be 25% of the lot area or 10,000 square feet. In order to reduce clearing for vehicular access the construction of vertical walls would be used to mitigate impacts. The walls may be segmented precast walls similar in construction to the fixed dock at the bottom of the landing. In our cursory review of the area, it seems not practical to remain compliant with shoreland standards without the use of walls. However, the definitive answer to this question would lie in the theoretical area of land exchanged with ANP to form the denominator of the allowable 25% clearing within the shoreland area.

Permitting requirements would include local conditional use approval by the Planning Board. This would be triggered by greater than five hundred cubic yards of fill and may be qualified as an outdoor recreational facility. The standards for conditional use approval require a definitive decision by the Planning Board that the use is compatible with other uses within the district. This portion of the property is presently in ANP and has no other specific Town land use district designation, other than shoreland zoning. The permitting requires Maine Department of Environmental Protection permitting for soil disturbance within seventy-five feet of the shore. The MDEP permitting would be a permit by rule for activities in adjacency (not within) protected resources. While onsite we observed no wetlands in this steep upland area, that would require permitting by Army Corp of engineers. The State permitting, we believe would be procedural and not prohibitive. Conditional use permitting on the local level has many facets that could prove challenging. The slopes proposed for this cut are in areas exceeding 20%. The area directly adjacent to this site has been officially designated as a resource protection zone due to steep slopes, however this site was not zoned as such in spite its topography is very similar to the adjacent resource protection area. By reviewing the steep slopes under the loop scenario, it becomes apparent that a turn around that avoids these cuts, and steeper gradients may be more



appropriate for development. The evaluation of the loop pitfalls lead us to the truncated “Tee” version explored below.

Tee Concept

This option allows a vehicle to drive forward off Grove Drive directly to the base of the hill make a radial turn, south into a constructed space forty feet deep that is radial to the existing launch. A vehicle with trailer could then back into the launch, launch and drive directly out facing uphill. The “Tee” concept requires ANP land swap. The area including excavation and grading would encompass approximately three thousand square feet in land exchange.

The “Tee” can occur much lower in the site and closer to the launch. By lower proximity to the launch the grading required in the hillside is greatly reduced. The tee is graded at a 6% back into the slope and results in maximum cut of fourteen feet on the high side. The lower side has cuts from three feet to eight feet. To minimize clearing vertical transitions using could be used.

The local permitting for this concept would be similar to the above, where a conditional use approval of the Planning Board would be required. Because the “Tee” configuration is lower on the hill, closer to the existing launch, some disturbance to the coastal wetland would occur. In this instance Maine DEP Natural Resource Protection Act permit (NRPA) would be applied for. Similarly, as a waterbody of the United States would be impacted permitting from the Army Corp of Engineers is required. The process also requires approval of timing from Department of Marine Resources and review by Maine Indian Tribes, Maine Historical Preservation Commission, Inland Fisheries and Wildlife, US Fish and Wildlife, and Maine Department of Conservation. This impact is minor in this instance and though there is stringent review of the project by multiple agencies we believe it would be successful. The “Tee” would employ permanent stabilization of the ongoing erosion. The minor permanent impact would have to be weighed against the benefits and permanent correction of an ongoing, reoccurring impact from sedimentation deposit.

Costs

The larger loop seems not practical for area of impact and the depth of cut for the simple access. To establish a range or scale of costs we prepared and estimate of the “Tee” concept for a sense of probable costs. Using the developed plan we established cut volumes for excavation, cubic yards of backfill along with square feet of wall face needed. As full design has not been performed, they are just estimates. We did, however, use unit costs from recent MDOT and locally bid projects. The estimate construction cost for a paved “Tee” configuration is \$350,000. This includes paving but excludes any ledge removal on land acquisition costs. A detailed breakdown of the estimate is included with this report.

Common Considerations

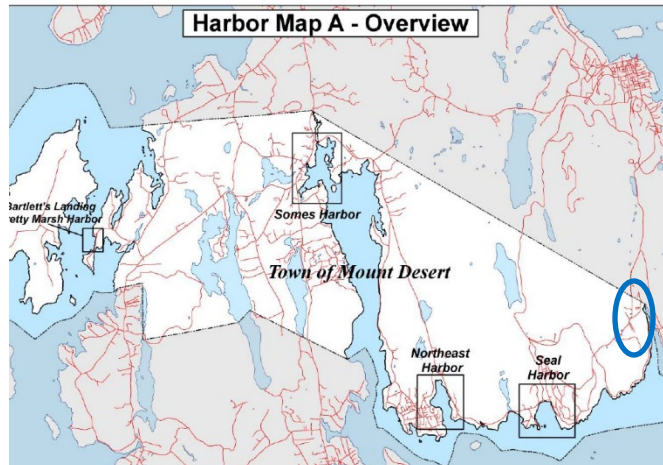
The enlargement of the area for better vehicle access should be considered, the improvements would have an increase in traffic. The precise numbers of trips generated by a better facility greatly depend on marketing and management policies for the facility. We have reviewed the Harbor Ordinance and can assert that the landing is not part of or regulated by the standards



within the Harbor Ordinance. This landing is excluded as a regulated harbor by the Harbor Master in accordance with the Harbor Ordinance.

The potential for the turn-around described above would also need to be considered land available for off-street parking. The Land Use Ordinance states:

“Adequate size. Parking areas shall be adequately sized for the proposed use and shall be designed to prevent stormwater runoff from flowing directly into a water body, tributary stream or wetland and where feasible, Setback from water. Parking areas shall meet the shoreline and tributary stream setback requirements for structures for the district in which such areas are located, except that in the Shoreland Commercial District parking areas shall be set back at least twenty-five (25) feet, horizontal distance, from the shoreline. The setback requirement for parking areas serving public boat launching facilities in Districts other than the Shoreland Commercial District shall be no less than fifty (50) feet, horizontal distance,“ Board finds that no other reasonable alternative exists further from the shoreline or tributary stream.” Because adequate parking is a requirement, and it needs to meet the setback provisions any land exchange with ANP should consider off street parking to obtain the conditional use permit. Upon further communications with the Board, we are available to explore the space needed for parking.



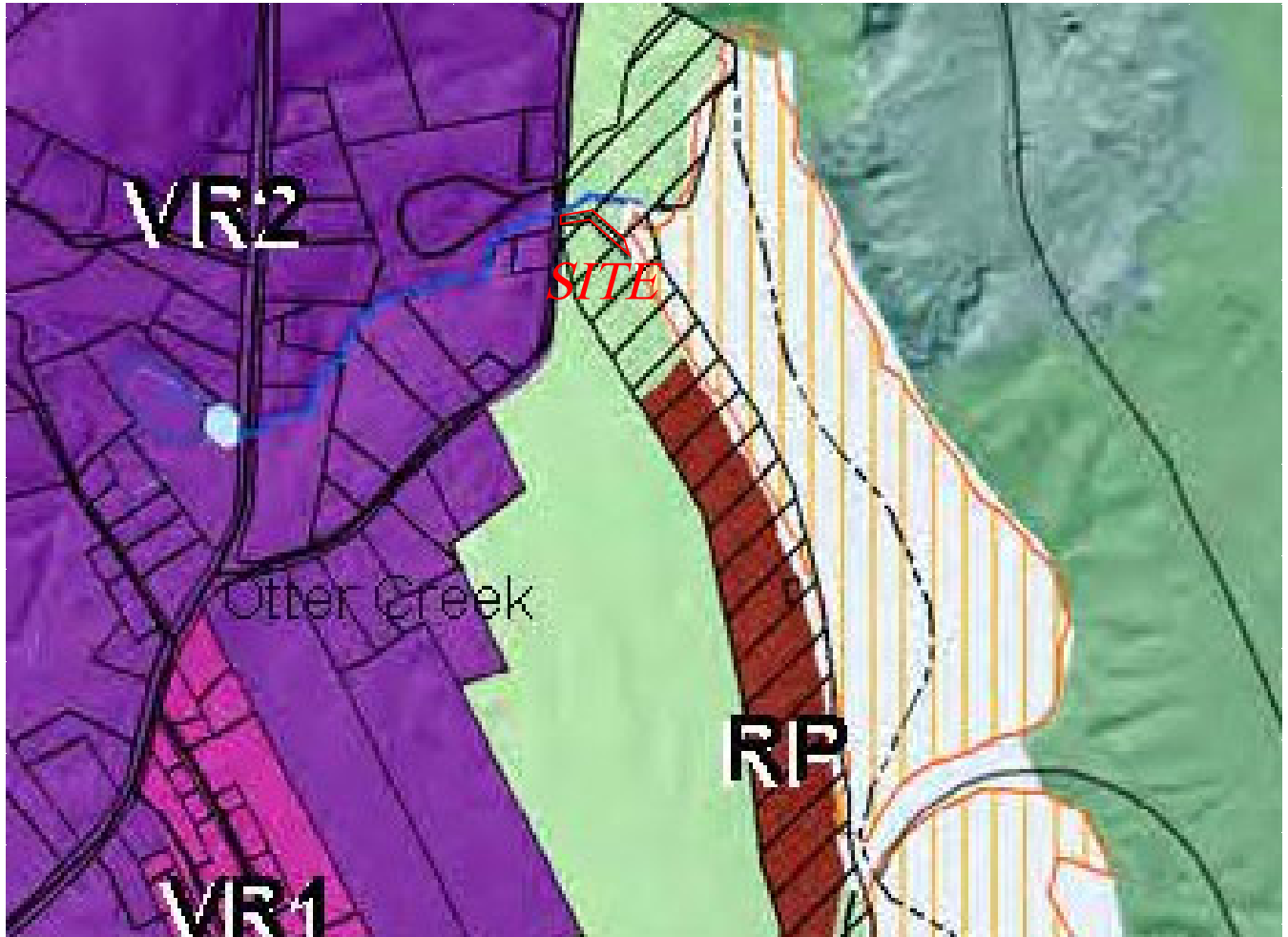
In closing we believe that the slope constraints and soils would confine an effective turn around to the base of the slope near the existing bulkhead. The construction of the facility is possible and would employ some form of walls, stone or otherwise for grade considerations. The grading transitions would be necessary to not only minimize the vegetation impacts, but also the area required for a land swap with ANP. The improvement of the launch should be considered with the long-term planning goals in accordance with the comprehensive plan and neighborhood stakeholders. We trust that this document provides background information to the Board to foster decisions and policy development. Upon direction from the Board, we would be glad to answer any questions or further develop beyond concept means to improve access to the waters of Otter Creek.

Sincerely,

Greg Johnston P.E.
Registered Civil Engineer
G.F. Johnston & Associates



G.F. Johnston & Associates
Consulting Civil Engineers



SCALE: 1" = 1000'

G.F. Johnston & Associates



Consulting Civil Engineers
P.O. Box 197
Southwest Harbor, Maine 04679
207-244-1200

*PROJECT: OTTER CREEK BOAT LAUNCH
PORTION OF MOUNT DESERT ZONING MAP
MOUNT DESERT, MAINE*



WILD BROOK TROUT
PRIORITY AREA

SITE

TIDAL WADING BIRD
AND
WATERFOWL HABITAT

SCALE: 1" = 60'

G.F. Johnston & Associates



Consulting Civil Engineers
P.O. Box 197
Southwest Harbor, Maine 04679
207-244-1200

*PROJECT: OTTER CREEK BOAT LAUNCH
PORTION OF IFW HABITAT MAP
MOUNT DESERT, MAINE*



G.F. Johnston & Associates
Consulting Civil Engineers

SOILS SURVEY DATA

BwD—Buxton silt loam, 15 to 30 percent slopes, eroded

This very deep, hilly, moderately well drained soil is in coastal lowlands and river valleys that are dissected by streams and drainageways, many of which have a

series of eroded gullies. Slopes are complex. Areas range from 5 to 50 acres.

Typically the surface layer is dark brown silt loam about 4 inches thick. The subsoil is about 27 inches thick. It is dark yellowish brown silt loam in the upper part; mottled, light olive brown silty clay loam in the middle part; and mottled, olive silty clay in the lower part. The substratum is mottled, olive gray silty clay to a depth of 65 inches or more.

Included with this soil in mapping are small areas of Nicholville soils and soils formed in marine sediments that have 18 to 35 percent clay. Also included are Buxton soils with complex slopes of more than 30 percent. Included soils make up about 25 percent of the mapped acreage.

A perched high water table is commonly at a depth of 1.5 to 3 feet in this Buxton soil from late fall to late spring. Permeability of the soil is moderate or moderately slow in the surface layer, moderately slow or slow in the upper part of the subsoil, and slow or very slow in the lower part of the subsoil and in the substratum. Runoff is rapid. Available water capacity is high.

Most areas of this soil are woodland. Some areas are in hay and pasture or idle fields that are reverting to woodland.

This soil is well suited for woodland and is best suited for softwood production. The main tree species are white spruce, balsam fir, hemlock, and red maple. White pine plantings on this soil produce well, but require considerable management to reduce competition from other species. The abundant natural reproduction of spruce and fir makes this soil well suited for pulpwood production. The main limitations are the high water table, plant competition, and erosion hazard. Windthrow hazard is moderate on this soil because the high water table cause trees to be shallow rooted. Strip cutting or clearcutting will expose fewer trees to the wind and will help to prevent windthrow. Competition from the hardwoods may require suppression by weeding and thinning to enhance the growth of softwood stands. Erosion can occur on skid trails and roads. Erosion can be reduced by locating the skid trails and roads on the contour and by using water bars on roads.

This soil is poorly suited for hay and pasture. The main limitations are erosion hazard, slope, and the high water table. Use of proper stocking rates, pasture rotation, and restricted grazing during wet periods help to keep the pasture in good condition and to protect the soil from erosion. Equipment use is restricted by the steep slopes.

This soil has severe limitations for commercial and

residential uses because of the high water table, slow permeability, frost action, and slope.

Hancock County Area, Maine

BwD—Buxton silt loam, 15 to 25 percent slopes

Map Unit Setting

National map unit symbol: 2x1bz
Elevation: 10 to 490 feet
Mean annual precipitation: 33 to 60 inches
Mean annual air temperature: 36 to 52 degrees F
Frost-free period: 90 to 160 days
Farmland classification: Not prime farmland

Map Unit Composition

Buxton and similar soils: 85 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Buxton

Setting

Landform: Marine terraces, river valleys
Landform position (two-dimensional): Backslope
Landform position (three-dimensional): Side slope
Down-slope shape: Linear
Across-slope shape: Convex
Parent material: Fine glaciomarine deposits

Typical profile

Ap - 0 to 7 inches: silt loam
Bw1 - 7 to 18 inches: silt loam
Bw2 - 18 to 23 inches: silty clay loam
BC - 23 to 35 inches: silty clay loam
C - 35 to 65 inches: silty clay

Properties and qualities

Slope: 15 to 25 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Moderately well drained
Capacity of the most limiting layer to transmit water (Ksat): Very low to moderately low (0.00 to 0.14 in/hr)
Depth to water table: About 17 to 24 inches
Frequency of flooding: None
Frequency of ponding: None
Maximum salinity: Nonsaline (0.0 to 1.9 mmhos/cm)
Available water supply, 0 to 60 inches: High (about 9.1 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 4e
Hydrologic Soil Group: C/D
Ecological site: F144BY402ME - Clay Hills



G.F. Johnston & Associates
Consulting Civil Engineers

Engineer's Estimate - Tee Config Otter Creek

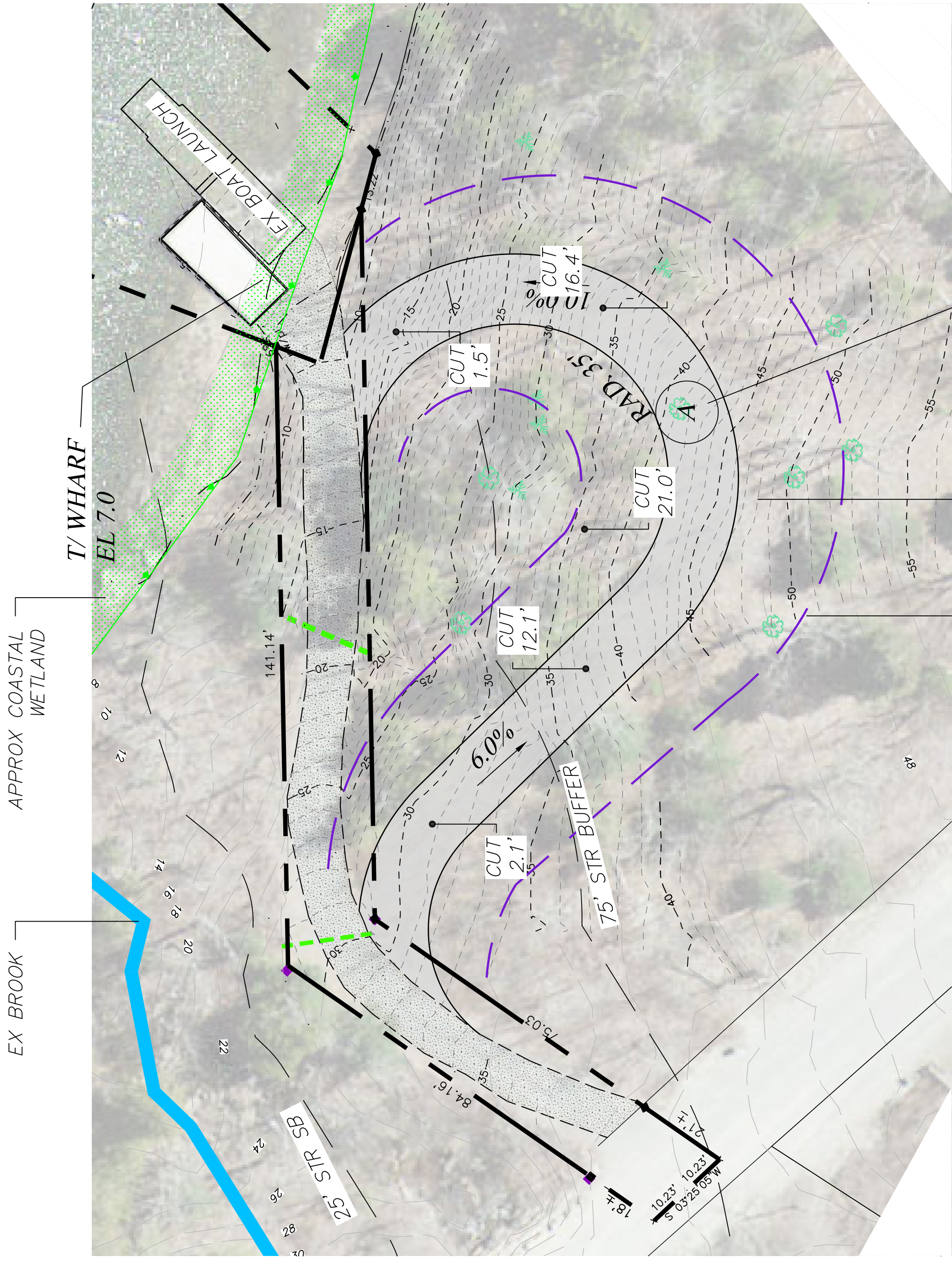
Scope : clear, grub excavate install segmented block walls
for 40' turn around
2024 Season

Time period 9 weeks

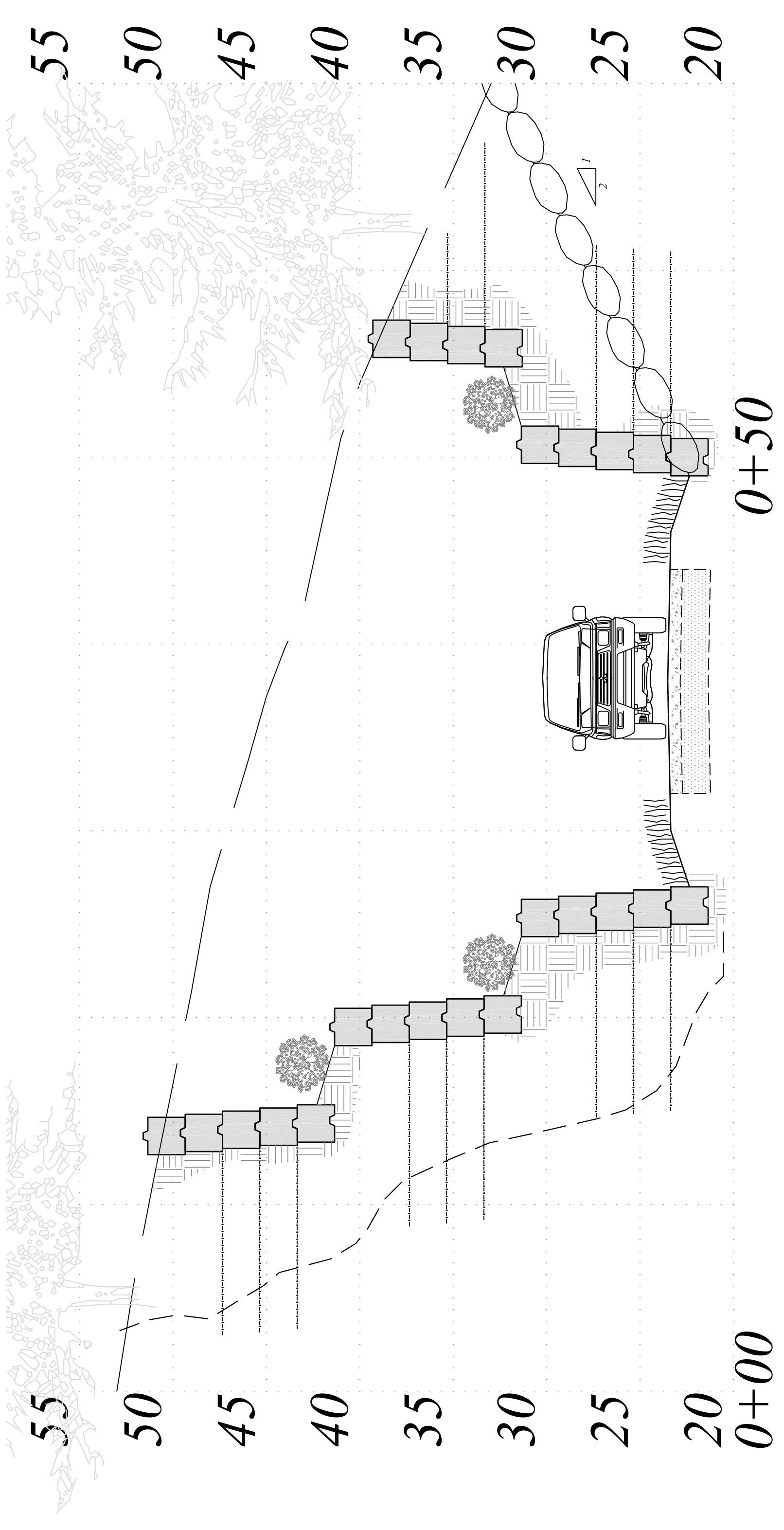
Date

Item #	Description	Unit	Q'ty	Cost/Un	Cost
1	Construction Mobilization	LS	1	\$5,000.00	\$5,000.00
2	Temporary Facilities,	LS	1	\$500.00	\$500.00
3	Erosion Control Installation and Maintenance	LS	1	\$3,000.00	\$3,000.00
4	Clearing of Vegetation	LS	1	\$4,200.00	\$4,200.00
5	Common Excvation	CY	960	\$35.00	\$33,600.00
6	Subbase Gravel MDOT D 12"	CY	200	\$48.00	\$9,600.00
7	Base gravel MDOT A -4"	CY	150	\$80.00	\$12,000.00
	4" of 19.5 MM Asphalt Base	Ton	50	\$300.00	\$15,000.00
8	Geotextile Fabric: , SRW11	SY	1000	\$9.00	\$9,000.00
9	Base 12" 1-1/2" stone	CY	50	\$70.00	\$3,500.00
10	Install Segmented Retainwalls	SF	1200	\$140.00	\$168,000.00
11	Backfill 3/4" Crushed Stone	CY	300	\$60.00	\$18,000.00
12	Drainage Allowance	LS	1	\$4,500.00	\$4,500.00
13	Loam and Seed Disturbed Areas 2"	CY	70	\$60.00	\$4,200.00
14	Design/Bid Documents/ Construction Administration 14%	AL	1	\$1.00	\$40,614.00
15	Plus 5% Contingency				\$16,535.70
Total Estimated Cost:					\$347,249.70

*excludes feasibility and cost of land aquisition.

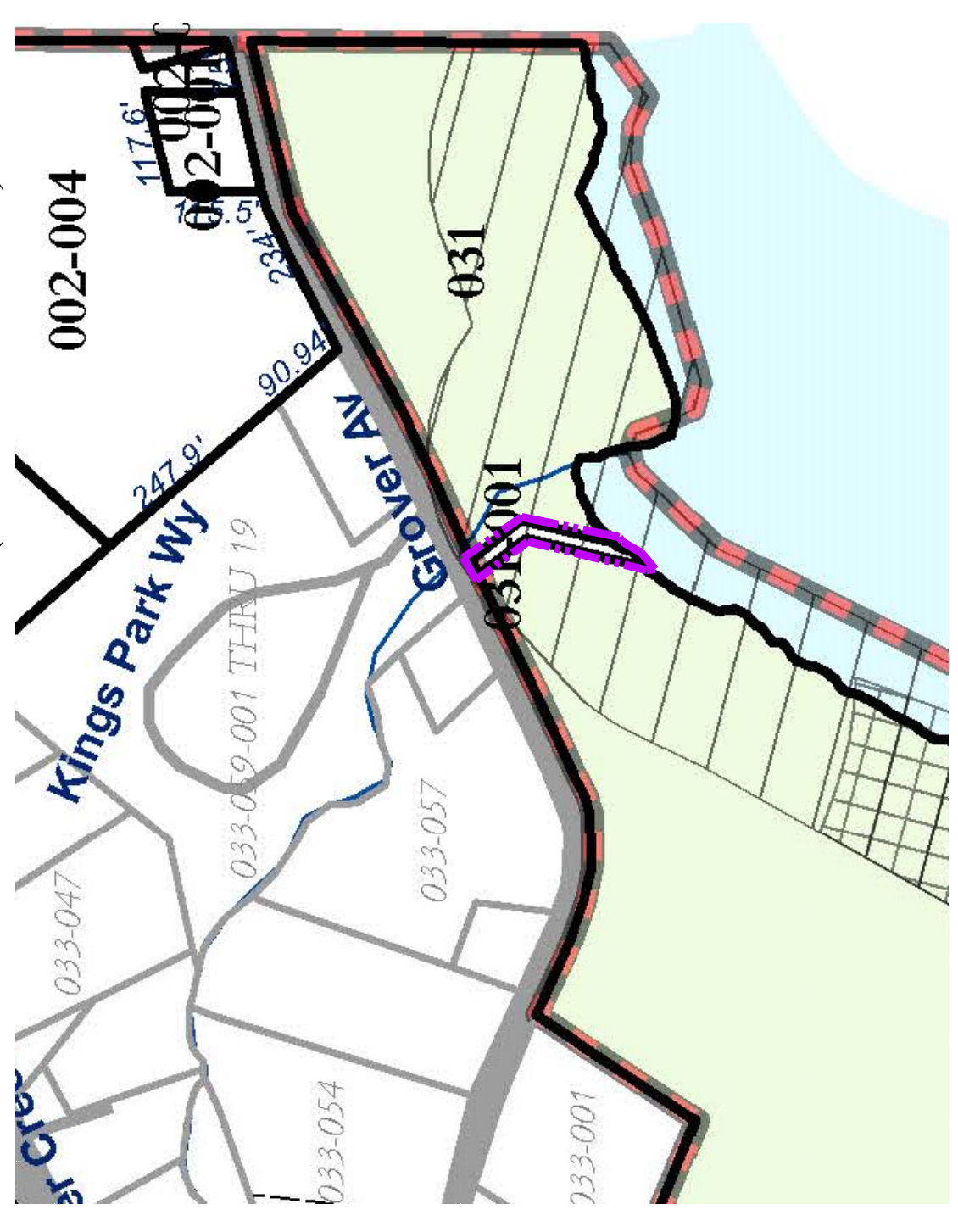


PLAN VIEW OF LOOP DRIVE
SCALE: 1" = 20'



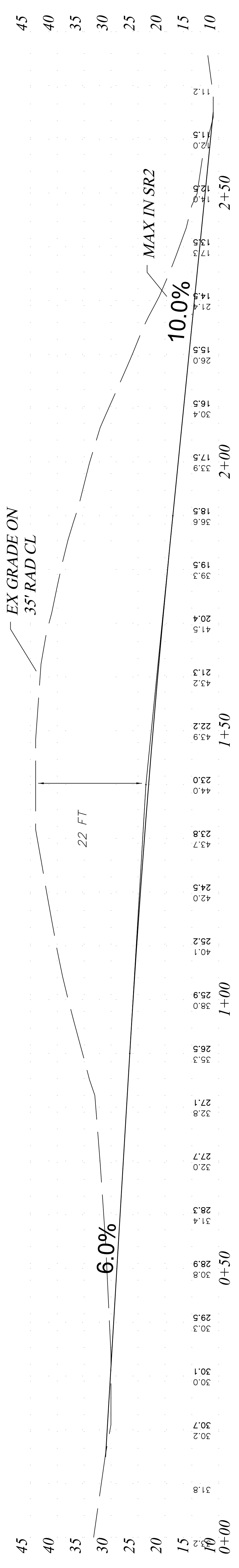
SECTION AT CENTER OF ROAD
SCALE: 1" = 5'

WALLS REQUIRED TO MAINTAIN 10%
(10" MAX IN SR2)



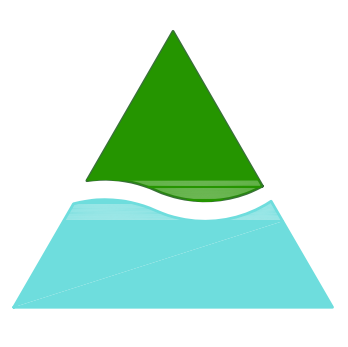
PORTION OF MOUNT DESERT TAX MAP 2
SCALE: 1" = 200'

- A**
- LOOP CONCEPT**
MIN 35' RAD
- MAINTAIN 10% MAX SLOPE
 - MIN. TURN RADI
 - ONE WAY, 12' WIDE PER LUO



PLAN AND PROFILE
SCALE: 1" = 10'

**"LOOP" CONCEPT
GRADING STUDY
OTTER CREEK
BOAT LANDING**



DATE:	4/27/2023
SCALE:	1"=30'
PROJECT ID #	C-0943
DRAWN BY:	TO/PMV
CHECKED BY:	
SHEET NO:	C1

Elizabeth Yeo

From: Joelle Ingalls <JIngalls@eatonpeabody.com>
Sent: Wednesday, May 10, 2023 3:16 PM
To: Elizabeth Yeo
Cc: Michael Tadenev
Subject: Corrective Municipal Quitclaim Deeds
Attachments: Corrective Municipal Quitclaim Deed (04580881xAE394).DOC; Corrective Municipal Quitclaim Deed (04582300xAE394).DOC; Quitclaim Deed with Covenant (04580685xAE394).PDF; Quitclaim Deed with Covenant (04580680xAE394).PDF

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Red category

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

Hi Elizabeth,

Attached hereto are two Municipal Quitclaim Deeds for the Selectboard to consider and hopefully sign. We determined through our title search that at the time of the original Deed, Mrs. Biddle was already deceased.

The purpose of this deed is to release any interest Grantor may have in the land retained under and by virtue of the Municipal Quit Claim Deed Without Covenants in which a deceased person was included as Grantee.

This deed is given to correct the aforementioned Municipal Quit Claim Deed Without Covenants given by Grantor dated July 20, 2020 and recorded in said Registry in **Book 7039, Page 353**.

The property was divided and sold Monday by Timmy Town, LLC to two new owners - Deeds of conveyance attached here. We are asking for the corrective deeds to be executed releasing any interest retained to the new owners as a title clearing measure and a requirement from our title underwriter. Please let me know if you have any questions or concerns. Thank you!

Joelle Ingalls
Paralegal

Eaton Peabody
204 Main Street
Ellsworth, ME 04605
Tele: 207-664-2900

[Professional Profile](#) | [Website](#)



This message, and any attachments thereto, is intended only for the designated recipient, and is otherwise confidential as a matter of law. If you are not a designated recipient, you must not review, print, copy, distribute, or retain a copy of this message or any of the attachments. If you received this e-mail by mistake, please notify the sender by return e-mail immediately, and destroy or delete this message. Thank you.

**CORRECTIVE
MUNICIPAL QUITCLAIM DEED**

INHABITANTS OF THE TOWN OF MOUNT DESERT, a municipal corporation and body politic created and existing under the laws of the State of Maine and located in Hancock County, Maine, for consideration paid, release to **JOAN W. MACKIE, TRUSTEE OF THE 2006 JOAN W. MACKIE REVOCABLE INDENTURE OF TRUST** of Villanova, Pennsylvania, whose mailing address is 800 Godfrey Road, Villanova, PA 19085, all right, title and interest in certain land in Mount Desert, Hancock County, Maine described in Exhibit A attached hereto and incorporated herein by reference, which is a portion of property acquired pursuant to the liens assessed against Gardiner S. Biddle and Margaret M. Biddle dated July 8, 2005 and May 26, 2006, recorded in the Hancock County Registry of in Book 4239, Page 319 and Book 4498, Page 89, respectively. Reference is hereby made to Map 24, Lot 112 on the tax maps for the Town of Mount Desert.

RESERVING all public easements or other public interests in the above-described land for roads, sewers, or other purposes.

The purpose of this deed is to release any interest Grantor may have in the above-described parcel of land retained under and by virtue of the Municipal Quit Claim Deed Without Covenants in which a deceased person was included as Grantee.

This deed is given to correct the aforementioned Municipal Quit Claim Deed Without Covenants given by Grantor dated July 20, 2020 and recorded in said Registry in **Book 7039, Page 353**.

IN WITNESS WHEREOF, the Inhabitants of the Town of Mount Desert have caused this instrument to be signed in its corporate name by Martha T. Dudman, Wendy Littlefield, John B. Macauley, Rick Mooers, Geoffrey Wood, its Municipal Officers, thereunto duly authorized this ____ day of _____, 2023.

Inhabitants of the Town of Mount Desert

By: _____
Martha T. Dudman, Selectboard Member

By: _____
Wendy Littlefield, Selectboard Member

By: _____
John B. Macauley, Selectboard Member

By: _____
Rick Mooers, Selectboard Member

By: _____
Geoffrey Wood, Selectboard Member

**CORRECTIVE
MUNICIPAL QUITCLAIM DEED**

INHABITANTS OF THE TOWN OF MOUNT DESERT, a municipal corporation and body politic created and existing under the laws of the State of Maine and located in Hancock County, Maine, for consideration paid, release to **SUSAN NITZE** of New York, New York, whose mailing address is 1 West 72nd Street, New York, NY 10023, all right, title and interest in certain land in Mount Desert, Hancock County, Maine described in Exhibit A attached hereto and incorporated herein by reference, which is a portion of property acquired pursuant to the liens assessed against Gardiner S. Biddle and Margaret M. Biddle dated July 8, 2005 and May 26, 2006, recorded in the Hancock County Registry of in Book 4239, Page 319 and Book 4498, Page 89, respectively. Reference is hereby made to Map 24, Lot 112 on the tax maps for the Town of Mount Desert.

RESERVING all public easements or other public interests in the above-described land for roads, sewers, or other purposes.

The purpose of this deed is to release any interest Grantor may have in the above-described parcel of land retained under and by virtue of the Municipal Quit Claim Deed Without Covenants in which a deceased person was included as Grantee.

This deed is given to correct the aforementioned Municipal Quit Claim Deed Without Covenants given by Grantor dated July 20, 2020 and recorded in said Registry in **Book 7039, Page 353**.

IN WITNESS WHEREOF, the Inhabitants of the Town of Mount Desert have caused this instrument to be signed in its corporate name by Martha T. Dudman, Wendy Littlefield, John B. Macauley, Rick Mooers, Geoffrey Wood, its Municipal Officers, thereunto duly authorized this ____ day of _____, 2023.

Inhabitants of the Town of Mount Desert

By: _____
Martha T. Dudman, Selectboard Member

By: _____
Wendy Littlefield, Selectboard Member

By: _____
John B. Macauley, Selectboard Member

By: _____
Rick Mooers, Selectboard Member

By: _____
Geoffrey Wood, Selectboard Member

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TX:4123203

MUNICIPAL QUIT, CLAIM DEED WITHOUT COVENANTS

KNOW ALL PERSONS BY THESE PRESENTS THAT the Inhabitants of The Town of Mount Desert, a body corporate and politic located in Hancock County, State of Maine, for consideration paid, release to Gardiner S Biddle and Margaret M Biddle a certain parcel of land with building thereon, if any, located in the Town of Mount Desert Hancock County, State of Maine, identified as follows: Town Tax Map 024, Lot 112 on the Tax Maps of the Municipality of the Town of Mount Desert on file in the Office of the Assessor at Northeast Harbor, Maine. The Municipality of the Town of Mount Desert has acquired its interest in said parcel of land through automatic foreclosure of a lien dated July 8, 2005 recorded in Book 4239 Book 319 and of a lien dated May 26, 2006 recorded in Book 4498, Page 89 of the Hancock County Registry of Deeds, and hereby only releases the Town's interest acquired by said liens.

The Inhabitants of the Municipality of the Town of Mount Desert have caused this instrument to be signed in its corporate name by John B Macauley, Matthew J Hart, Martha T Dudman, Wendy H Littlefield and Geoffrey V Wood its Municipal Officers duly authorized.

Witness our hands and seal this 20th day of July, 2020:

INHABITANTS OF THE TOWN OF MOUNT DESERT

John B Macauley

Selectman John B Macauley

Matthew J Hart

Selectman Matthew J Hart

Martha T Dudman

Selectman Martha T Dudman

Wendy H Littlefield

Selectman Wendy H Littlefield

Selectman Geoffrey V Wood

ACKNOWLEDGEMENT

State of Maine

Date: July 20, 2020

Hancock County, ss.

Then personally appeared before me the above-named Municipal Officers of the Town of Mount Desert, and acknowledged the foregoing to be their free act and deed in their said capacity and free act and deed of the Inhabitants of said Municipality.

Before me,

Claire Woolfolk

Claire Woolfolk, Notary Public

My commission expires: April 9, 2022

#1 (1)

TREASURER'S WARRANTS

Warrants for BOS Agenda:

BOS Agenda:

5/15/2023

	Description	#	Date	Amount
A. Warrants to be Approved and Signed:				
	Town Invoices			
		AP#2374	05/16/23	601,014.84
				\$ 601,014.84
B. Authorized Warrants to be Signed: (Wendy needs to abstain)				
(Prior Electronic or Manual Authorization)				
	Town State Fees & P/R Benefits			
		AP#2372	05/03/23	\$ 130,928.08
		AP#2373	05/11/23	\$ 9,833.24
	Town Payroll			
		PR#2326	05/12/23	\$ 143,753.17
				\$ 284,514.49
C. Warrants to be Acknowledged:				
	School Invoices			
		AP#11	5/3/23	\$ 61,244.62
	School Payroll			
		PR#23	05/12/23	\$ 95,374.05
	Town Voids			
				\$ 156,618.67
TOTAL WARRANTS FOR BOS MEETING				\$ 1,042,148.00

FOR 2023 13

ACCOUNTS FOR: 100	General Fund	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
200	Governing Body		35,701.00	16,863.02	0.00	0.00	18,837.98	47.2%
	35		701.00	863.02				
201	Municipal Management		396,971.00	338,448.17	0.00	0.00	58,522.83	85.3%
	396		971.00	448.17				
202	Town Clerk		134,432.28	110,905.29	0.00	0.00	23,526.99	82.5%
	123		582.00	905.29				
203	Elections		22,250.00	6,293.45	0.00	0.00	15,956.55	28.3%
	22		250.00	293.45				
204	Planning Board		87,186.00	11,352.26	0.00	0.00	75,833.74	13.0%
	51		509.00	352.26				
205	Finance		249,317.00	221,352.13	0.00	0.00	27,964.87	88.8%
	249		317.00	352.13				
206	Assessing		134,141.00	113,527.42	0.00	0.00	20,613.58	84.6%
	134		141.00	527.42				
207	Code Enforcement		182,524.00	151,800.56	0.00	0.00	30,723.44	83.2%
	182		524.00	800.56				
208	Unallocated		103,100.00	49,002.13	0.00	0.00	54,097.87	47.5%
	103		100.00	002.13				
209	Human Resources		40,320.00	1,759.99	0.00	0.00	38,560.01	4.4%
	40		320.00	759.99				
210	Technology		201,731.00	143,001.51	0.00	0.00	58,729.49	70.9%
	201		731.00	001.51				
300	General Assistance		5,000.00	0.00	0.00	0.00	5,000.00	.0%
	5		000.00					
350	Rural Wastewater Support		205,805.00	189,505.00	0.00	0.00	16,300.00	92.1%
	205		805.00	505.00				
401	Police		1,122,130.00	914,823.12	0.00	0.00	207,306.88	81.5%
	1		122.130.00	823.12				
403	Fire		1,997,673.00	1,426,572.15	0.00	0.00	571,100.85	71.4%
	1		997.673.00	426.572.15				
404	Hydrants		273,500.00	273,500.00	0.00	0.00	0.00	100.0%
	273		500.00	500.00				
405	Shellfish Conservation		3,250.00	0.00	0.00	0.00	3,250.00	.0%
	3		250.00					
406	Street Lights		10,500.00	7,694.55	0.00	0.00	2,805.45	73.3%
	10		500.00	694.55				
407	Animal Control		5,000.00	70.01	0.00	0.00	4,929.99	1.4%
	5		000.00	70.01				
408	Communication		411,089.00	237,332.39	0.00	0.00	173,756.61	57.7%
	411		089.00	332.39				
409	Emergency Management		1,000.00	0.00	0.00	0.00	1,000.00	.0%
	1		000.00					
501	Highways		1,862,153.00	1,765,343.23	0.00	0.00	96,809.77	94.8%
	1		862.153.00	765.343.23				

FOR 2023 13

ACCOUNTS FOR: 100	General Fund	REVISSED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
ORIGINAL APPROP							
505 Wastewater Operations		710,650.00	604,433.43	0.00	0.00	106,216.57	85.1%
704,650.00							
506 Waste Water Treatment		429,608.00	311,997.60	0.00	0.00	117,610.40	72.6%
429,608.00							
515 Waste Management		684,710.00	603,372.44	0.00	0.00	81,337.56	88.1%
684,710.00							
520 Buildings & Grounds		237,971.00	238,433.16	0.00	0.00	-462.16	100.2%
237,971.00							
525 Parks & Cemeteries		59,877.00	42,343.69	0.00	0.00	17,533.31	70.7%
59,877.00							
530 Environmental Sustainability		84,975.00	26,199.09	0.00	0.00	58,775.91	30.8%
35,750.00							
605 Recreation		5,900.00	2,411.14	0.00	0.00	3,488.86	40.9%
5,900.00							
701 Community Development		10,000.00	1,950.00	0.00	0.00	8,050.00	19.5%
10,000.00							
801 General Obligation		1,832,464.47	1,832,012.63	0.00	0.00	451.84	100.0%
1,736,705.00							
851 3rd Party Request Agencies		324,095.00	324,095.00	0.00	0.00	0.00	100.0%
324,095.00							
991 Operating Transfers		1,069,436.00	1,069,436.00	0.00	0.00	0.00	100.0%
1,069,436.00							
TOTAL General Fund		12,934,459.75	11,035,830.56	0.00	0.00	1,898,629.19	85.3%
12,660,096.00							

FOR 2023 13

ACCOUNTS FOR: 600 Marina	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
101 Northeast Harbor Marina	622,410.00	635,965.00	566,456.85	0.00	0.00	69,508.15	89.1%
102 Seal Harbor Marina	11,800.00	11,800.00	5,269.00	0.00	0.00	6,531.00	44.7%
103 Bartlett Marina	4,600.00	4,600.00	1,032.70	0.00	0.00	3,567.30	22.5%
104 Somes Marina	750.00	750.00	180.00	0.00	0.00	570.00	24.0%
801 General Obligation	36,036.00	36,036.00	36,025.03	0.00	0.00	10.97	100.0%
991 Operating Transfers	105,648.00	105,648.00	41,498.00	0.00	0.00	64,150.00	39.3%
TOTAL Marina	781,244.00	794,799.00	650,461.58	0.00	0.00	144,337.42	81.8%



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Town of Mount Desert
YEAR-TO-DATE BUDGET REPORT

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FOR 2023 13

ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
13,441,340.00	13,729,258.75	11,686,292.14	0.00	0.00	2,042,966.61	85.1%

GRAND TOTAL

** END OF REPORT - Generated by Jacob Wright **

TOWN OF MOUNT DESERT
ACCOUNTS PAYABLE WARRANT

WARRANT AP# 2374

CHECK DATE: May 16, 2023

CHECK NUMBER: <u>318797</u>	through	<u>318854</u>	\$ <u>525,029.73</u>	Check payments
CHECK NUMBER: <u>59739</u>	and	<u>59739</u>	\$ <u>104.74</u>	Electronic payments
EFT NUMBER: <u>2761</u>	through	<u>2787</u>	\$ <u>75,880.37</u>	ACH Payments
EFT or CK NUMBER: <u>n/a</u>	and	<u>n/a</u>	\$ <u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 601,014.84

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

Selectmen:

John B Macauley, Chairman

Martha T Dudman

Wendy H Littlefield, Vice Chairman

Geoffrey V Wood, Secretary

James F Mooers



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

Ck-g-BH General Fund 8066 INVOICE DTL DESC WARRANT NET

2767	05/16/2023	EFT	116	HALEY WARD, INC.	20232092	02/16/2023	AP2374	52.50
	Invoice: 20232092				54250	IT Support Highway Garage IT/TECH FEE		
2768	05/16/2023	EFT	1030	INDUSTRIAL PROTECTION SERVICES, L	187041-01	04/25/2023	AP2374	18.50
	Invoice: 187041-01				57100	Gear rack name holder EQUIPMENT		
2769	05/16/2023	EFT	1043	MAIN STREET VARIETY	0423 WW	04/30/2023	AP2374	699.89
	Invoice: 0423 WW				53710	205.9 GALS WW Vehicle Fuel-EM VEHICLE FUEL		
	Invoice: 0423 B&G				0423 B&G	04/30/2023	AP2374	287.13
	Invoice: 0423 HWY				53710	84.3 GALS B&G Vehicle Fuel-EM VEHICLE FUEL		
2770	05/16/2023	EFT	2142	MODERN PEST SERVICES, LLC	5773223	04/28/2023	AP2374	104.00
	Invoice: 5773223				55200 433	Stat. 3 monthly pest control BLDG REPAIR & MAINT-S3 SV		
2771	05/16/2023	EFT	2606	NO FRILLS OIL COPMANY	542629	05/04/2023	AP2374	368.15
	Invoice: 542629				53400	95.4 GALS #2 Fuel NEH Maint Building Heating-EM HEATING FUEL		
2772	05/16/2023	EFT	2607	NO FRILLS OIL COMPANY	543086	05/03/2023	AP2374	6,841.91
	Invoice: 543086				53710	6,841.91 1550100 53710 ON ROAD DIESEL BJ VEHICLE FUEL		
						CHECK	2772 TOTAL:	6,841.91
						CHECK	2767 TOTAL:	52.50
						CHECK	2768 TOTAL:	18.50
						CHECK	2769 TOTAL:	1,191.76
						CHECK	2770 TOTAL:	104.00
						CHECK	2771 TOTAL:	368.15



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

CHECK NO CHK DATE TYPE VENDOR NAME INVOICE INVOICE DTL DESC INV DATE PO WARRANT NET

2773	05/16/2023	EFT	2613 NO FRILLS OIL COMPANY	536650	04/19/2023	AP2374	304.86
	Invoice: 536650				79.0 GALS #2 Fuel SH WWTP Heating-EM HEATING FUEL		
	Invoice: 546857		NO FRILLS OIL COMPANY	546857	05/04/2023	AP2374	499.35
					129.4 GALS @2 Fuel SH WWTP Heating-EM HEATING FUEL		
					CHECK	2773 TOTAL:	804.21
2774	05/16/2023	EFT	2610 NO FRILLS OIL COMPANY	541993	04/20/2023	AP2374	815.41
	Invoice: 541993				211.3 GALS #2 Fuel NEH WWTP-EM HEATING FUEL		
	Invoice: 4		718 ANTHONY SMITH	4	04/28/2023	AP2374	8,442.50
					Consulting 1/30 - 3/2 PW DIRECTOR		
					CHECK	2774 TOTAL:	815.41
2775	05/16/2023	EFT	1693 CHARTER COMMUNICATIONS	143576201050123	05/01/2023	AP2374	359.98
	Invoice: 143576201050123				Internet NEH WWTP		
					359.98 1221000 55150 1693 CABLE/INTERNET-NEH WWTP		
					CHECK	2775 TOTAL:	359.98
2776	05/16/2023	EFT	2831 CHARTER COMMUNICATIONS	144127401050123	05/01/2023	AP2374	9.99
	Invoice: 144127401050123				Cable Fire Station 2 CABLE/INTERNET		
					9.99 1221000 55150		
					CHECK	2776 TOTAL:	9.99
2777	05/16/2023	EFT	1737 CHARTER COMMUNICATIONS	143576301050123	05/01/2023	AP2374	359.98
	Invoice: 143576301050123				Internet Fire Station 2 CABLE/INTERNET-FIRE ST#2 SH		
					359.98 1221000 55150 1737		
					CHECK	2777 TOTAL:	359.98
2778	05/16/2023	EFT	1616 CHARTER COMMUNICATIONS	143136401050123	05/01/2023	AP2374	433.29
	Invoice: 143136401050123				Internet Fire Station 3 CABLE/INTERNET-FIRE ST#3 SV		
					433.29 1221000 55150 1616		
					CHECK	2778 TOTAL:	433.29



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

CHECK NO CHK DATE TYPE VENDOR NAME INVOICE DTL DESC INV DATE PO WARRANT NET

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	DTL DESC	INV DATE	PO	WARRANT	NET
318799	05/16/2023	PRTD	17 AFFILIATED HEALTHCARE MGMT	00067954-00	CHECK	04/24/2023		318798 TOTAL:	1,575.00
	Invoice: 00067954-00		64.00 1220800 52400			RANDOM DT-BJ MEDICAL TESTING		AP2374	64.00
	Invoice: 00068099-00		64.00 1220800 52400			RANDOM DT-BJ MEDICAL TESTING		AP2374	64.00
318800	05/16/2023	PRTD	2847 AIRGAS, INC	9997054516	CHECK	05/01/2023		318799 TOTAL:	128.00
	Invoice: 9997054516		345.24 1440330 53110 0404			O2 tanks lease renewal EMS Supplies		AP2374	345.24
318801	05/16/2023	PRTD	1992 MICHAEL P ALLEN JR	49661	CHECK	04/25/2023		318800 TOTAL:	345.24
	Invoice: 49661		235.80 1440800 54120			American Preparedness Training MILEAGE MEAL ALLOWANCE		AP2374	306.03
	Invoice: 49692		70.23 1440800 54140						
318802	05/16/2023	PRTD	2436 ALLEN, SHELBY	49692	CHECK	05/08/2023		318801 TOTAL:	306.03
	Invoice: 49692		369.93 1440330 54100			Mileage Reimbursement TRAINING		AP2374	369.93
318803	05/16/2023	PRTD	2772 ALVAH B. BARGE SERVICE, LLC	9292	CHECK	05/08/2023		318802 TOTAL:	369.93
	Invoice: 9292		180.00 6010400 57123			some no wake CHANNEL BUOY SVCS		AP2374	180.00
318804	05/16/2023	PRTD	2462 AMERICAN MESSAGING SERVICES LLC	N4370046XE	CHECK	05/01/2023		318803 TOTAL:	180.00
	Invoice: N4370046XE		28.07 1550552 54260			WW Alarm Paging Service-EM TECHNICAL SVCS		AP2374	28.07
								318804 TOTAL:	28.07



INVT DATE	PO	WARRANT	NET
04/11/2023	AP2374	AP2374	73.76
Bleach, VP 40:1 Fuel, VP 4cyl Fuel-EM OTHER EQUIPMENT			
04/12/2023	AP2374	AP2374	3.76
Couple, Nylon 3/4IN, Hanger Tube Strap-EM GEN REPAIRS & MAINT			
04/12/2023	AP2374	AP2374	14.39
Glove Leather Cowsplit LG-EM UNIFORMS			
04/14/2023	AP2374	AP2374	16.53
ForceFlex 13GL, Oil 2 CYL-EM OTHER EQUIPMENT			
04/18/2023	AP2374	AP2374	13.64
Adapttr Nylon, Diesel 911-EM OTHER EQUIPMENT			
04/19/2023	AP2374	AP2374	93.59
VP 50:1 2CYL Fuel 5 Gal-EM BLDG REPAIR & MAINT			
04/25/2023	AP2374	AP2374	21.59
Rule Tape 1 1/4"x25' FAT-EM GEN REPAIRS & MAINT			
04/03/2023	AP2374	AP2374	266.00
Yeti Bottles - Dispatcher Appreciation SPECIAL PROGRAMS			
04/13/2023	AP2374	AP2374	12.59
Cabletie MISC SUPPLIES			
CHECK 318808 TOTAL:			1,417.42
05/05/2023	AP2374	AP2374	936.00
New tires for Rescue 8 VEHICLE REPAIR - Rescue 8			
CHECK 318809 TOTAL:			936.00
04/27/2023	AP2374	AP2374	57.87
Telephone Charge E-911 TELEPHONE-USAGE			



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

10100
Ck-g-BH General Fund 8066 INVOICE

NET

INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
CHECK	318810	TOTAL:		57.87
Telephone Charge Seal Harbor WWTP TELEPHONE-USAGE	04/27/2023	AP2374		120.95
CHECK	318811	TOTAL:		120.95
Telephone Town Office TELEPHONE-USAGE	04/27/2023	AP2374		354.11
CHECK	318812	TOTAL:		354.11
Telephone OC Pump Station TELEPHONE-USAGE	05/03/2023	AP2374		98.23
CHECK	318813	TOTAL:		98.23
Mitchell - Training May 24th TRAINING	04/27/2023	AP2374		225.00
CHECK	318814	TOTAL:		225.00
WASTE OIL FURNANCE REPAIRS BJ GEN REPAIRS & MAINT	05/02/2023	AP2374		612.35
CHECK	318815	TOTAL:		612.35
Public Notice PLANNING CONSULTANT PUBLIC NOTICE PUBLIC NOTICE	04/30/2023	AP2374		1,682.70
CHECK	318816	TOTAL:		1,682.70
New chainsaw chain REPAIRS & MAINT-FIRE DEPT	05/01/2023	AP2374		24.50
ELLSWORTH CHAINSAW INC	24.50	1440330	0403	80.20
ELLSWORTH CHAINSAW INC	24.50	1440330	0403	80.20
ELLSWORTH CHAINSAW INC	24.50	1440330	0403	80.20



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CASH ACCOUNT: 100 10100 Ckfg-BH General Fund 8066 INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE
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Invoice: 133590	80.20	1440330	55400	0403	REPAIRS to chainsaw REPAIRS & MAINT-FIRE DEPT	318817	TOTAL:	104.70
318818 05/16/2023 PRTD Invoice: 2550978	2875	EMERGENCY MEDICAL PRODUCTS INC	2550978	05/02/2023	EMS suppllies	AP2374		111.95
	111.95	1440330	53110	0404	EMS Supplies			
					CHECK	318818	TOTAL:	111.95
318819 05/16/2023 PRTD Invoice: 037942	1175	ERA	037942	04/17/2023	DMRQA Enterococci Proficiency Test Sample-EM OUTSIDE LAB/TESTING	AP2374		280.86
	280.86	1550552	54600					
					CHECK	318819	TOTAL:	280.86
318820 05/16/2023 PRTD Invoice: 213016	215	FIRE TECH & SAFETY OF NEW ENGLAND	213016	04/27/2023	Annual SCBA service & testing	AP2374		2,009.96
	2,009.96	1440330	55400	0403	REPAIRS & MAINT-FIRE DEPT			
					CHECK	318820	TOTAL:	2,009.96
318821 05/16/2023 PRTD Invoice: 04282023	1982	FIRSTNET	04282023	04/22/2023	cell phones	AP2374		96.37
	96.37	6010100	55130	84289	CELL PHONES-HARBORMASTER			
					CHECK	318821	TOTAL:	96.37
318822 05/16/2023 PRTD Invoice: 04282023	1984	FIRSTNET	04282023	04/22/2023	CELL PHONE BILL BJ	AP2374		383.47
	383.47	1550552	55130		CELL PHONES			
					CHECK	318822	TOTAL:	383.47
318823 05/16/2023 PRTD Invoice: 04282023	2438	FIRSTNET-FIRE	04282023	04/22/2023	Cell & Data bill	AP2374		433.83
	433.83	1440330	55130		CELL PHONES			
					CHECK	318823	TOTAL:	433.83
318824 05/16/2023 PRTD Invoice: 04282023	2669	FIRSTNET- HOTSPOTS	04282023	04/22/2023	INTERNET HOT SPOTS	AP2374		196.15
	196.15	1221000	55140		EMAIL/INTERNET			



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 100 10100
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Ckfg-BH General Fund 8066

318825 05/16/2023 PRTRD 1985 FIRST NET - NON PUBLIC SAFETY 04282023 04/22/2023 318824 TOTAL: 196.15

Invoice: 04282023

44.69	1220550	55130	87949	CELL PHONES	04/22/2023	AP2374	249.76
44.69	1220660	55130		CELL PHONES			
42.69	1220551	55130		CELL PHONES			
117.69	1221000	55140		EMAIL/INTERNET			

318826 05/16/2023 PRTRD 2443 FIRSTNET-PD CELL 04282023 04/22/2023 318825 TOTAL: 249.76

Invoice: 04282023

373.93	1440110	55130		CELL PHONES	04/22/2023	AP2374	564.02
48.15	1440110	55130	81911	CELL PHONES-ADMIN ASSIST			
47.98	1440110	55130	84648	CELL PHONES-POLICE LT			
45.98	1440110	55130	86748	CELL PHONES-POLICE SGT			
19.19	1440110	55130	84088	CELL PHONES-POLICE CHIEF			
28.79	2140115	55130	84088	CELL PHONES-BAR HBR PD			

318827 05/16/2023 PRTRD 222 R H FOSTER ENERGY LLC 0423 04/30/2023 318826 TOTAL: 564.02

Invoice: 0423

148.47	1550100	53710		VEHICLE FUEL	04/30/2023	AP2374	2,626.04
15.60	1220770	53710	2702	FUEL-CEO 2018 Chev Col			
15.59	1220660	53710	2702	VEHICLE FUEL-18 CHEV COLO			
102.05	1550100	53710		VEHICLE FUEL			
55.65	6010100	53710		VEHICLE FUEL			
28.18	6010100	53710		VEHICLE FUEL			
435.80	1440110	53710	4113	VEHICLE FUEL			
99.31	1440110	53710	4109	VEHICLE FUEL-17 FORD EXP ADM			
594.79	1440110	53710	4114	VEHICLE FUEL - 2022 F-150			
314.25	1440110	53710	4115	VEHICLE FUEL			
255.93	1440330	53710	4309	VEHICLE FUEL-T9			
520.01	1440330	53710	4311	VEHICLE FUEL - Rescue 7			
40.45	1440330	53710	4312	VEHICLE FUEL - Rescue 8			
-.04	1550100	53710		VEHICLE FUEL			

318828 05/16/2023 PRTRD 2291 G F JOHNSTON & ASSOCIATES LLC 01114321 05/05/2023 318827 TOTAL: 4,425.00

Invoice: 01114321

4,425.00	3000031	57710		Otter Creek Launch - BLH Administration & Engineering	05/05/2023	AP2374	4,425.00
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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 100
CHECK NO CHK DATE TYPE VENDOR NAME

Ck-g-BH General Fund 8066

INVOICE

INV DATE PO WARRANT

NET

INVOICE DTL DESC

318829	05/16/2023	PRTD	254 GRAINGER	9675249693	04/17/2023	AP2374	85.44
	Invoice: 9675249693			85.44 1440330 55100 4309	Trailer hitch for T9 VEHICLE REPAIR-T9		
318830	05/16/2023	PRTD	2592 HAMMOND LUMBER COMPANY	6499973	04/17/2023	AP2374	9.99
	Invoice: 6499973			9.99 1440330 53110 0403	Grill brush FD Supplies		
	Invoice: 6526961		HAMMOND LUMBER COMPANY	6526961	04/25/2023	AP2374	318.70
				318.70 1552500 55400	PAINT BJ GEN REPAIRS & MAINT		
					CHECK	318829 TOTAL:	85.44
318831	05/16/2023	PRTD	296 HOME DEPOT CREDIT SERVICES	22005	03/28/2023	AP2374	9.07
	Invoice: 22005			9.07 1552000 55400	PIPE BJ GEN REPAIRS & MAINT		
					CHECK	318830 TOTAL:	328.69
318832	05/16/2023	PRTD	2838 IDEXX DISTRIBUTION, INC	3127284041	04/18/2023	AP2374	875.19
	Invoice: 3127284041			875.19 1550552 53820	Enterolert 100ML 20PK, Quanti-Tray 2000-EM LAB EQUIP		
					CHECK	318832 TOTAL:	875.19
318833	05/16/2023	PRTD	2929 JUNIPER SPRUILL	49716	05/09/2023	AP2374	100.00
	Invoice: 49716			100.00 1220660 54530	TOWN MEETING LIVE STREAM SERVICES OTHER CONTRACTED SVCS		
					CHECK	318833 TOTAL:	100.00
318834	05/16/2023	PRTD	2928 KAITLYN MINOTT	49715	05/09/2023	AP2374	100.00
	Invoice: 49715			100.00 1220660 54530	TOWN MEETING LIVE STREAM SERVICES OTHER CONTRACTED SVCS		
					CHECK	318834 TOTAL:	100.00
318835	05/16/2023	PRTD	414 HAROLD MACQUINN INC	11917	05/01/2023	AP2374	113.05
	Invoice: 11917			113.05 1550100 53730	STONE BJ MISC-MATERIALS		



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

CHECK NO CHK DATE TYPE VENDOR NAME INVOICE INVOICE DTL DESC

Invoice: 686367	93.30	1440330	53110	0403	FD Supplies					
Invoice: 685823			685823		05/03/2023	AP2374				3.95
Invoice: 686479	3.95	1550552	55100		Snap In Valve Stem for Truck	#23-EM				
Invoice: 686377			686479		VEHICLE REPAIR					
	100.62	1550552	55100		05/05/2023	AP2374				100.62
			686377		5W30 Oil, Napa Gold Oil Filter-EM					
	-9.33	1440330	53110	0403	Credit Invoice	686367				-9.33
					FD Supplies					
					CHECK	318840	TOTAL:			514.74

318841	05/16/2023	PRTD	543	NORWOOD, DELAITTRE & SONS INC	9711						4,800.00
Invoice:	9711										
	4,800.00	6410200	24600		stone work seal harbor						
					M SH Capital Reserve						
					CHECK	318841	TOTAL:				4,800.00

318842	05/16/2023	PRTD	565	PERMA-LINE CORP OF NE	198304						1,194.25
Invoice:	198304										
	1,194.25	1550100	55400		TRAFFIC PAINT BJ						
					GEN REPAIRS & MAINT						
					CHECK	318842	TOTAL:				1,194.25

318843	05/16/2023	PRTD	2490	REVISION SOLAR IMPACT PARTNERS LL	230						1,106.10
Invoice:	230										
	1,106.10	1550100	55010		03/31/2023	AP2374					
					ELECTRIC BILL 307 SD BJ						
					ELECTRICITY						
					CHECK	318843	TOTAL:				1,106.10

318844	05/16/2023	PRTD	784	SEACOAST SECURITY INC	837633						93.00
Invoice:	837633										
	93.00	1550100	55400		05/01/2023	AP2374					
					RECURRING SERVICES BJ						
					GEN REPAIRS & MAINT						
					CHECK	318844	TOTAL:				93.00

318845	05/16/2023	PRTD	2822	SEAWOOD SERVICES, LLC	527						2,000.00
Invoice:	527										
	2,000.00	6010200	55460		04/27/2023	AP2374					
					seal harbor float hook up						
					DOCK CONNECTIONS						
					CHECK	318845	TOTAL:				2,000.00



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

318846 05/16/2023 PRTR 672 SNOWMAN PRINTING 174990

Invoice: 174990 8,410.34 1220110 56210

318847 05/16/2023 PRTR 874 STAPLES CREDIT PLAN 3250366711

Invoice: 3250366711 29.09 1440110 53000

Invoice: 3260877171 417.00 1440330 53000 431

Invoice: 3255807001 441.44 1220110 53000

318848 05/16/2023 PRTR 869 TREASURER, STATE OF MAINE 0423

Invoice: 0423 15.00 100 24850

318849 05/16/2023 PRTR 2771 TRIDENT ARMORY 7188

Invoice: 7188 154.97 1440330 53800

318850 05/16/2023 PRTR 737 UNIFIRST CORP 0272984871C

Invoice: 0272984871C 35.00 1551500 53800

Invoice: 0272989419 20.00 1552500 53800

Invoice: 0272989420 88.32 1550100 53800

Invoice: 0272989420 99.97 1550552 53800

INVOICE	INVT DATE	PO	WARRANT	NET
318845	05/01/2023	AP2374		8,410.34
Town Report PRINTING				
318846	03/30/2023	AP2374		29.09
Stackable trays for new mailbox cabinet OFFICE SUPPLIES				
318847	04/20/2023	AP2374		417.00
Filing cabinet OFFICE SUPPLIES-S1 NEH				
318848	04/11/2023	AP2374		441.44
Copy paper, batteries, compostable paper, coffee OFFICE SUPPLIES				
318849	04/30/2023	AP2374		15.00
CWP collections April 2023 Weapons Permits				
318848	04/28/2023	AP2374		154.97
Duty uniform for R. Norwood UNIFORMS				
318849	04/06/2023	AP2374		-21.37
Missed Credit from Inv. 0272984871 dated 4/6/23 UNIFORMS				
0272989419	04/27/2023	AP2374		143.32
HWY/MSW/P&C Uniforms-EM UNIFORMS				
0272989419				35.00
UNIFORMS				
0272989420				20.00
UNIFORMS				
0272989420				88.32
UNIFORMS				
0272989420				99.97
WW Uniforms-EM UNIFORMS				

CHECK 318845 TOTAL: 2,000.00

CHECK 318846 TOTAL: 8,410.34

CHECK 318847 TOTAL: 29.09

CHECK 318848 TOTAL: 417.00

CHECK 318849 TOTAL: 15.00

CHECK 318848 TOTAL: 154.97

CHECK 318849 TOTAL: -21.37

CHECK 318849 TOTAL: 143.32

CHECK 318849 TOTAL: 99.97



05/11/2023 13:26
69051you

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

P 17
apcsbhsb

CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
TYPE VENDOR NAME

Ckg-BH General Fund 8066

INVOICE

INV DATE PO

WARRANT

NET

INVOICE DTL DESC

318854 05/16/2023 PRTD 753 JAMES W WADMAN CPA 27986 05/04/2023 AP2374 4,809.25
Invoice: 27986 Audit Services

4,809.25 1220110 54520

4,809.25

601,014.84

NUMBER OF CHECKS 86

*** CASH ACCOUNT TOTAL ***

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	58	525,029.73
TOTAL WIRE TRANSFERS	1	104.74
TOTAL EFT'S	27	75,880.37

CHECK 318854 TOTAL:

4,809.25

*** GRAND TOTAL *** 601,014.84

CLERK: 69051you

YEAR PER JNL
SRC ACCOUNT

EFF DATE JNL DESC REF 1 REF 2 REF 3

ACCOUNT DESC
LINE DESC

T OB

DEBIT

CREDIT

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2023.11	61										
APP 100-20000			05/16/2023	AP2374	AP2374			Accounts Payable		587,508.08	
APP 100-10100			05/16/2023	AP2374	AP2374			AP CASH DISBURSEMENTS JOURNAL			601,014.84
APP 600-20000			05/16/2023	AP2374	AP2374			Ckg-BH General Fund 8066			
APP 200-20000			05/16/2023	AP2374	AP2374			AP CASH DISBURSEMENTS JOURNAL		9,052.97	
APP 300-20000			05/16/2023	AP2374	AP2374			Accounts Payable		28.79	
			05/16/2023	AP2374	AP2374			AP CASH DISBURSEMENTS JOURNAL		4,425.00	
			05/16/2023	AP2374	AP2374			GENERAL LEDGER TOTAL		601,014.84	601,014.84
APP 100-35060			05/16/2023	AP2374	AP2374			DT-MARINA		9,052.97	
APP 600-35010			05/16/2023	AP2374	AP2374			DT Gen fund			9,052.97
APP 100-35020			05/16/2023	AP2374	AP2374			DTF-SPEC REV		28.79	
APP 200-35010			05/16/2023	AP2374	AP2374			DT Gen fund			28.79
APP 100-35030			05/16/2023	AP2374	AP2374			DTF-CAP IMP		4,425.00	
APP 300-35010			05/16/2023	AP2374	AP2374			DT Gen fund			4,425.00
			05/16/2023	AP2374	AP2374			SYSTEM GENERATED ENTRIES TOTAL		13,506.76	13,506.76
								JOURNAL 2023/11/61	TOTAL	614,521.60	614,521.60

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100 General Fund	2023 11	61	05/16/2023	Ckg-BH General Fund 8066		601,014.84
100-10100				Accounts Payable	587,508.08	
100-20000				DTF-SPEC REV	28.79	
100-35020				DTF-CAP IMP	4,425.00	
100-35030				DT-MARINA	9,052.97	
100-35060				FUND TOTAL	601,014.84	601,014.84
200 Special Revenue	2023 11	61	05/16/2023	Accounts Payable	28.79	
200-20000				DT Gen fund		28.79
200-35010				FUND TOTAL	28.79	28.79
300 Capital Projects	2023 11	61	05/16/2023	Accounts Payable	4,425.00	
300-20000				DT Gen fund		4,425.00
300-35010				FUND TOTAL	4,425.00	4,425.00
600 Marina	2023 11	61	05/16/2023	Accounts Payable	9,052.97	
600-20000				DT Gen fund		9,052.97
600-35010				FUND TOTAL	9,052.97	9,052.97

05/11/2023 13:26
69051you

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

P 20
apcshdsb

FUND	DUE TO	DUE FROM
100 General Fund	13,506.76	
200 Special Revenue		28.79
300 Capital Projects		4,425.00
600 Marina		9,052.97
TOTAL	13,506.76	13,506.76

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

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

WARRANT AP# 2372

CHECK DATE: May 3, 2023

CHECK NUMBER:	<u>318793</u>	through	<u>318793</u>	\$ <u>1,558.75</u>	Check payments
CHECK NUMBER:	<u>59740</u>	and	<u>59741</u>	\$ <u>41,046.93</u>	Electronic payments
EFT NUMBER:	<u>2760</u>	through	<u>2760</u>	\$ <u>88,322.40</u>	ACH Payments
EFT or CK NUMBER:	<u>N/A</u>	and	<u>N/A</u>	\$ <u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 130,928.08

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#2372 State Fees/Payroll Benefits
Date: Tuesday, May 2, 2023 5:23:18 PM

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

Approved!

Sent from my iPhone

On May 2, 2023, at 4:27 PM, Lisa Young <financeclerk@mtdesert.org> wrote:

Greetings,

Attached is Accounts Payable Warrant #2372 (for Payroll and/or State Fees) in the amount of \$130,928.08 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)

~~~~~FOIA NOTICE~~~~~

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<4- AP2372.pdf>

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

WARRANT AP# 2373

CHECK DATE: May 11, 2023

| | | | | |
|------------------------------|---------|--------------|--------------------|---------------------|
| CHECK NUMBER: <u>31894</u> | through | <u>31896</u> | \$ <u>9,833.24</u> | Check payments |
| CHECK NUMBER: <u>N/A</u> | and | <u>N/A</u> | \$ <u>-</u> | Electronic payments |
| EFT NUMBER: <u>N/A</u> | through | <u>N/A</u> | \$ <u>-</u> | ACH Payments |
| EFT or CK NUMBER: <u>N/A</u> | and | <u>N/A</u> | \$ <u>-</u> | Voided Checks |

TOTAL DISBURSEMENTS: \$ 9,833.24

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

Selectmen:

John B Macauley, Chairman

Martha T Dudman

James F Mooers

Geoffrey V Wood, Secretary

TOWN OF MOUNT DESERT
PAYROLL WARRANT

WARRANT PR# 2326

CHECK DATE: May 12, 2023

ADVICE NUMBERS: 15212 through 15265

CHECK NUMBERS: 66039 through 66050

TOTAL DISBURSEMENTS: \$ 143,753.17

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 Maccauley, Chairman

Martha T Dudman

James F Mooers

Geoffrey V Wood, Secretary

From: [Rick Mooers](#)
To: [Lisa Young](#)
Subject: Re: Warrant AP#2373 & PR#2326 Approval Request
Date: Wednesday, May 10, 2023 1:44:52 PM

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

Approved

Sent from my iPhone

On May 10, 2023, at 10:17 AM, Lisa Young <financeclerk@mtdesert.org> wrote:

Greetings,

Attached are the following warrants for approval:

| | | | |
|------------------|-------|----------|--------------|
| Accounts Payable | #2373 | total of | \$9,833.24 |
| Payroll | #2326 | total of | \$143,753.17 |

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)

~~~~~FOIA NOTICE~~~~~  
Under Maine's Freedom of Access ("Right to Know") law, all e-mail and e-mail attachments received or prepared for use in matters concerning Town business or containing information relating to Town business are likely to be regarded as public records which may be inspected by any person upon request, unless otherwise made confidential by law.

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<4- AP2373.pdf>
<14- PR2326.pdf>

Mount Desert School Department ACCOUNTS PAYABLE WARRANT

Report # 17269

Check Batch: 11006
 Check Header: (N/A)
 Check Numbers: (First) - (Last)
 Check Dates: (Earliest) - (Latest)
 Cash Account Numbers: (First) - (Last)
 Bank Account Code: (N/A)
 Check Authorization Code: AP
 Minimum Check Amount: \$0.00
 Sorted By:
 Include Payable Information: No
 Include Payable Dist Information: No
 Include Authorization Information: Yes

| Batch # | Check # | Check Date | Vendor Code | Vendor Name | Electronic Amount | Check Amount |
|---------|---------|------------|-------------|--|-------------------|--------------|
| 11006 | 20777 | 05/03/2023 | 1084 | ACADIA FUEL, LLC | 0.00 | 6,675.00 |
| | 20778 | 05/03/2023 | 1118 | ALL ABOUT LEARNING PRESS, INC. | 0.00 | 101.75 |
| | 20779 | 05/03/2023 | 1161 | AMAZON CAPITAL SERVICES | 0.00 | 3,840.17 |
| | 20780 | 05/03/2023 | 1161 | AMAZON CAPITAL SERVICES | 0.00 | 0.00 |
| | 20781 | 05/03/2023 | 1700 | BLICK ART MATERIALS | 0.00 | 406.69 |
| | 20782 | 05/03/2023 | 1975 | CARDMEMBER SERVICE | 0.00 | 2,860.60 |
| | 20783 | 05/03/2023 | 2099 | CHARTER COMMUNICATIONS <i>Phones</i> | 0.00 | 345.96 |
| | 20784 | 05/03/2023 | 2305 | CMD POWERSYSTEMS, INC. <i>Generator Repairs</i> | 0.00 | 400.00 |
| | 20785 | 05/03/2023 | 2310 | COASTAL ENERGY, INC. <i>Propane</i> | 0.00 | 68.00 |
| | 20786 | 05/03/2023 | 3040 | DAVID FRENCH MUSIC COMPANY <i>Music Supplies</i> | 0.00 | 1,047.77 |
| | 20787 | 05/03/2023 | 4180 | F.T. BROWN CO. | 0.00 | 357.36 |
| | 20788 | 05/03/2023 | 4237 | FERNALD, WANDA | 0.00 | 39.20 |
| | 20789 | 05/03/2023 | 6938 | GONETSPEED | 0.00 | 36.37 |
| | 20790 | 05/03/2023 | 4437 | GOPHER SPORTS <i>PE Supplies</i> | 0.00 | 763.78 |
| | 20791 | 05/03/2023 | 4450 | GRAVES, HEATHER | 0.00 | 42.93 |
| | 20792 | 05/03/2023 | 4585 | GROUP DYNAMIC, INC. | 0.00 | 127.50 |
| | 20793 | 05/03/2023 | 4110 | HAMMOND LUMBER CO/EBS | 0.00 | 73.73 |
| | 20794 | 05/03/2023 | 4824 | HEIST, KIM <i>Literacy Coaching</i> | 0.00 | 2,985.00 |
| | 20795 | 05/03/2023 | 5505 | LEGO EDUCATION | 0.00 | 880.70 |
| | 20796 | 05/03/2023 | 5825 | MAIN STREET VARIETY | 0.00 | 36.84 |
| | 20797 | 05/03/2023 | 6180 | MDES - GENERAL FUND/STUDENT ACTIVITY | 0.00 | 8,257.75 |
| | 20798 | 05/03/2023 | 6205 | MDI REGIONAL SCHOOL DISTRICT <i>Other Reimb - April</i> | 0.00 | 626.75 |
| | 20799 | 05/03/2023 | 6430 | MOUNT DESERT WATER DISTRICT | 0.00 | 2,263.00 |
| | 20800 | 05/03/2023 | 6785 | NORTHCENTER FOODS | 0.00 | 6,929.23 |
| | 20801 | 05/03/2023 | 6865 | NSO - NURSES SERVICE ORGANIZATION <i>malpractice Insurance</i> | 0.00 | 116.00 |
| | 20802 | 05/03/2023 | 6910 | OPPEWALL, ELIZABETH <i>Phys Therapy</i> | 0.00 | 945.00 |
| | 20803 | 05/03/2023 | 7463 | QUILL CORP. | 0.00 | 363.17 |
| | 20804 | 05/03/2023 | 7547 | READ NATURALLY <i>Licenses</i> | 0.00 | 690.00 |

Mount Desert School Department ACCOUNTS PAYABLE WARRANT

Report # 17269

| Batch # | Check # | Check Date | Vendor Code | Vendor Name | Electronic Amount | Check Amount |
|----------------|---------|------------|-------------|--|-------------------|--------------|
| | 20805 | 05/03/2023 | 7885 | SARGENT, LEON | 0.00 | 50.00 |
| | 20806 | 05/03/2023 | 7982 | SCHOOL HEALTH CORP. <i>Nurse Supplies</i> | 0.00 | 137.97 |
| | 20807 | 05/03/2023 | 8000 | SCHOOL OUTFITTERS | 0.00 | 279.76 |
| | 20808 | 05/03/2023 | 8010 | SCHOOL SPECIALTY, LLC | 0.00 | 181.45 |
| | 20809 | 05/03/2023 | 8487 | STEPHEN BLATT ARCHITECTS <i>Architect Agreement</i> | 0.00 | 3,000.00 |
| | 20810 | 05/03/2023 | 8890 | TRENTON SCHOOL DEPARTMENT, TOWN OF <i>Summer School 2022</i> | 0.00 | 4,000.00 |
| | 20811 | 05/03/2023 | 4152 | VERSANT POWER | 0.00 | 5,479.79 |
| | 20812 | 05/03/2023 | 9145 | W.B. MASON, CO., INC. | 0.00 | 354.60 |
| | 20813 | 05/03/2023 | 9150 | WADMAN, JAMES W. <i>Audit</i> | 0.00 | 3,844.50 |
| | 20814 | 05/03/2023 | 9315 | WILSON LANGUAGE TRAINING <i>Testing Materials</i> | 0.00 | 2,575.80 |
| | 20815 | 05/03/2023 | 9480 | ZANER-BLOSER, INC. | 0.00 | 60.50 |
| Totals: | | | | | 0.00 | \$61,244.62 |



Mount Desert School Department ACCOUNTS PAYABLE WARRANT

Report # 17269

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

WARRANT # 11
 DATE: 5/3/2023

SUPERINTENDENT
 DocuSigned by:
Brian Kruekel
 FINANCE OFFICER
 7267A7646656440

DocuSigned by:
[Signature]
 FINANCE OFFICER
 CC33FA7F0854HE...

DocuSigned by:
James Whitehead
 FINANCE OFFICER
 548D07A9B74476

DocuSigned by:
[Signature]
 FINANCE OFFICER
 19C8A53314B3

DocuSigned by:
[Signature]
 FINANCE OFFICER
 93E2944088646C

FINANCE OFFICER

39 Checks Listed.

Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 17289

Include Authorization Codes: Yes
Batch: 11009
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 |
|---------|------------|------|--------------------------|---------|-----------|-----------|----------------|-----------|------|
| | 05/12/2023 | STAT | TREASURER, STATE OF MAIN | | 3,941.00 | 3,941.00 | 0.00 | 0.00 | |
| | 05/12/2023 | IRS | INTERNAL REVENUE SERVIC | | 11,886.98 | 11,886.98 | 0.00 | 0.00 | |
| 49872 | 05/12/2023 | 621 | KATELYN M. EVERSOLE | 1 | 200.00 | 184.70 | 0.00 | 184.70 | |
| 49873 | 05/12/2023 | 616 | MARINA J. MCGARR | 1 | 200.00 | 184.70 | 0.00 | 184.70 | |
| 49874 | 05/12/2023 | 603 | ABBIE PAPPAS | 1 | 2,746.00 | 2,418.41 | 0.00 | 2,418.41 | |
| 49875 | 05/12/2023 | 308 | Gloria A. Delsandro | 1 | 4,193.42 | 3,145.17 | 3,145.17 | 0.00 | |
| 49876 | 05/12/2023 | 491 | SANDRA G. BOYCE | 1 | 2,094.48 | 1,214.67 | 1,214.67 | 0.00 | |
| 49877 | 05/12/2023 | 477 | ANGELIQUE E. HODGDON | 1 | 2,338.25 | 1,347.90 | 1,347.90 | 0.00 | |
| 49878 | 05/12/2023 | 149 | MARIAH D. BAKER | 1 | 1,851.17 | 1,543.75 | 1,543.75 | 0.00 | |
| 49879 | 05/12/2023 | 266 | JULIANNA R. BENNOCH | 1 | 3,044.46 | 2,258.40 | 2,258.40 | 0.00 | |
| 49880 | 05/12/2023 | 43 | SARAH R. DUNBAR | 1 | 2,276.42 | 1,640.44 | 1,640.44 | 0.00 | |
| 49881 | 05/12/2023 | 63 | HEATHER M. GRAVES | 1 | 2,649.92 | 1,934.05 | 1,934.05 | 0.00 | |
| 49882 | 05/12/2023 | 65 | GAYLE M. GRAY | 1 | 2,779.07 | 1,961.92 | 1,961.92 | 0.00 | |
| 49883 | 05/12/2023 | 293 | Amy L. James | 1 | 3,502.25 | 2,673.56 | 2,673.56 | 0.00 | |
| 49884 | 05/12/2023 | 90 | REBECCA A. JARVIS | 1 | 2,586.30 | 1,930.11 | 1,930.11 | 0.00 | |
| 49885 | 05/12/2023 | 487 | BENJAMIN MACKO | 1 | 3,114.52 | 2,403.78 | 2,403.78 | 0.00 | |
| 49886 | 05/12/2023 | 237 | JUSTIN B. NORWOOD | 1 | 2,546.86 | 1,947.14 | 1,947.14 | 0.00 | |
| 49887 | 05/12/2023 | 508 | CATHY T. OEHMKE | 1 | 2,942.53 | 2,179.05 | 2,179.05 | 0.00 | |
| 49888 | 05/12/2023 | 120 | KAREN L. SHARPE | 1 | 3,423.71 | 2,229.37 | 2,229.37 | 0.00 | |
| 49889 | 05/12/2023 | 502 | MARIA E. SIMPSON | 1 | 2,058.73 | 1,711.25 | 1,711.25 | 0.00 | |
| 49890 | 05/12/2023 | 404 | KERRY L. TAYLOR | 1 | 2,894.46 | 1,796.53 | 1,796.53 | 0.00 | |
| 49891 | 05/12/2023 | 459 | SHANNON L. WESTPHAL | 1 | 2,161.03 | 1,644.44 | 1,644.44 | 0.00 | |
| 49892 | 05/12/2023 | 91 | JUDITH CULLEN | 1 | 2,292.96 | 1,687.65 | 1,687.65 | 0.00 | |
| 49893 | 05/12/2023 | 146 | CECILIA R. GARRITY | 1 | 1,900.19 | 1,226.45 | 1,226.45 | 0.00 | |
| 49894 | 05/12/2023 | 92 | ABIGAIL A. HARMON | 1 | 1,852.11 | 1,383.41 | 1,383.41 | 0.00 | |
| 49895 | 05/12/2023 | 503 | RACHEL M. SINGH | 1 | 2,826.96 | 2,200.96 | 2,200.96 | 0.00 | |
| 49896 | 05/12/2023 | 504 | CRISTINA DEVORA | 1 | 1,736.73 | 1,235.40 | 1,235.40 | 0.00 | |
| 49897 | 05/12/2023 | 292 | TARA MCKERNAN | 1 | 2,438.00 | 1,916.72 | 1,916.72 | 0.00 | |
| 49898 | 05/12/2023 | 335 | CYNTHIA A. LAMBERT | 1 | 3,086.76 | 1,831.01 | 1,831.01 | 0.00 | |
| 49899 | 05/12/2023 | 238 | WENDELL L. OPPEWALL | 1 | 1,641.50 | 979.61 | 979.61 | 0.00 | |
| 49900 | 05/12/2023 | 52 | WANDA J. FERNALD | 1 | 2,779.07 | 1,953.83 | 1,953.83 | 0.00 | |
| 49901 | 05/12/2023 | 602 | REBEKAH E. SARTIN | 1 | 1,111.10 | 619.77 | 619.77 | 0.00 | |
| 49902 | 05/12/2023 | 622 | GISELLE F. TODD | 1 | 400.00 | 363.60 | 363.60 | 0.00 | |
| 49903 | 05/12/2023 | 314 | ANDREW J. CARLSON | 1 | 3,261.96 | 2,409.17 | 2,409.17 | 0.00 | |
| 49904 | 05/12/2023 | 601 | ELIZA M. HOPKINS | 1 | 1,718.30 | 1,244.59 | 1,244.59 | 0.00 | |
| 49905 | 05/12/2023 | 337 | AMBER G. CHARRON | 1 | 2,293.61 | 1,729.20 | 1,729.20 | 0.00 | |
| 49906 | 05/12/2023 | 240 | JEANNE C. OTT | 1 | 2,942.53 | 2,014.27 | 2,014.27 | 0.00 | |
| 49907 | 05/12/2023 | 313 | ANDREA W. HOWELL | 1 | 2,142.42 | 1,751.87 | 1,751.87 | 0.00 | |
| 49908 | 05/12/2023 | 613 | BROOKE L. DAMON | 1 | 1,032.91 | 713.79 | 713.79 | 0.00 | |
| 49909 | 05/12/2023 | 611 | DANIELLE EMMONS | 1 | 1,441.06 | 822.52 | 822.52 | 0.00 | |
| 49910 | 05/12/2023 | 608 | EMMA JONES | 1 | 944.67 | 758.55 | 758.55 | 0.00 | |
| 49911 | 05/12/2023 | 291 | PATRICIA A. KELLEY | 1 | 1,657.60 | 1,101.99 | 1,101.99 | 0.00 | |
| 49912 | 05/12/2023 | 490 | ANNA D. MONTE | 1 | 1,132.07 | 611.47 | 611.47 | 0.00 | |
| 49913 | 05/12/2023 | 610 | VIVIENNE R. PREDOCK | 1 | 1,295.45 | 1,066.39 | 1,066.39 | 0.00 | |
| 49914 | 05/12/2023 | 350 | ANNA E. SILVER | 1 | 1,620.06 | 1,267.04 | 1,267.04 | 0.00 | |
| 49915 | 05/12/2023 | 507 | DANIELLE A. STANLEY | 1 | 1,817.25 | 1,678.23 | 1,678.23 | 0.00 | |
| 49916 | 05/12/2023 | 331 | RUSSELL W. GRAY | 1 | 1,530.74 | 1,284.09 | 1,284.09 | 0.00 | |
| 49917 | 05/12/2023 | 302 | Carlos F. Rosales | 1 | 1,788.34 | 1,195.57 | 1,195.57 | 0.00 | |
| 49918 | 05/12/2023 | 501 | MICHAEL J. TINKER | 1 | 1,920.66 | 1,302.82 | 1,302.82 | 0.00 | |
| 49919 | 05/12/2023 | 463 | RENE L. BECKER | 1 | 1,754.40 | 1,335.75 | 1,335.75 | 0.00 | |
| 49920 | 05/12/2023 | 499 | BOBBIE JO DAY | 1 | 1,504.08 | 1,137.27 | 1,137.27 | 0.00 | |
| 49921 | 05/12/2023 | 74 | LEON E. SARGENT | 1 | 2,276.70 | 1,606.53 | 1,606.53 | 0.00 | |
| 49922 | 05/12/2023 | 476 | BRUCE L. TRIPP | 1 | 521.52 | 465.63 | 465.63 | 0.00 | |
| 49923 | 05/12/2023 | 18 | JANICE P. CARROLL | 1 | 1,502.81 | 1,068.54 | 1,068.54 | 0.00 | |

Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 17289

| Check # | Check Date | Code | Name | Chk Grp | Gross Pay | Net Pay | Direct Deposit | Check Amt | Void |
|---------|------------|------|------------------|---------|-------------------|------------------|------------------|-----------------|------|
| 49924 | 05/12/2023 | 485 | TASHA L. HIGGINS | 1 | 1,798.37 | 1,233.04 | 1,233.04 | 0.00 | |
| | | | | | 125,394.45 | 95,374.05 | 76,758.26 | 2,787.81 | |

| Check Authorization Summary | | | |
|-----------------------------|-------------------------------------|-----------------------|-----------|
| Type | Description | Count | Amount |
| Employee | Checks | 3 | 2,787.81 |
| | Voided Checks | 0 | 0.00 |
| | Direct Deposits (Fully Distributed) | 50 | 76,758.26 |
| | ACH Employee Credits | 50 | 76,758.26 |
| | ACH Employee Debits (Voids) | 0 | 0.00 |
| | Deduction | Checks | 0 |
| 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 |

WARRANT # 23

DATE: PAID MAY 12 2023


 SUPERINTENDENT

 FINANCE OFFICER

 FINANCE OFFICER

 FINANCE OFFICER

 FINANCE OFFICER

 FINANCE OFFICER

 FINANCE OFFICER

 FINANCE OFFICER