

Eliot Select Board Agenda
Thursday October 13, 2022 5:30PM Town Hall
Meeting Room and use of the OWL for Remote via ZOOM

Call to order

- A. Roll Call**
- B. Pledge of Allegiance**
- C. Public Comment**
- D. Approval of Minutes:** Select Board Special Meeting July 12, 2022
- E. Public Hearing (s);**
 - 1. Arcanna LLC License (Change of Ownership) AMF275 Marijuana Manufacturing
291 Harold L Dow Highway
 - 2. Arcanna LLC License (Change of Ownership) ACC274 Marijuana Cultivation
291 Harold L Dow Highway
 - 3. Sweet Dirt 2 LLC (Renewal) AMF826 Marijuana Manufacturing 7 Maclellan Drive
 - 4. Sweet Dirt2 LLC (Renewal) AMF 598 Marijuana Manufacturing 495 Harold L. Dow Highway
 - 5. Ordinances November Ballot (Planning Director)
- F. Department Head/Committee Report**
 - 1. Town Manager's Report
- G. Board and Committee Appointments/Resignations**
 - 1. Carol Castellan resignation from Conservation Commission (June 24)
 - 2. Peter Egleston appointment to Comp Plan Update Comm (TBD)
 - 3. Megan Ross-Shapiro appointment to Comp Plan Update Comm (Economic Dev)
- H. New Business;**
 - 1. Assessors Presentation of Values, Setting Mill Rate for FY 23
- I. Old Business**
- J. Approval of Warrants:**
 - 1. A/P Warrant #29 \$83,090.95
 - 2. A/P Warrant #31 \$8,793.76
 - 3. A/P Warrant #32 \$64,172.08
 - 4. A/P Warrant #34 \$329,722.10
- K. Adjournment**

Join Zoom Meeting

<https://us06web.zoom.us/j/87378334417?pwd=NUhCbUNqTENFK054OHhSSUpTRmpWZz09>

Meeting ID: 873 7833 4417 Passcode: 046707

One tap mobile

+16465588656,,87378334417#,,,,*046707# US (New York)

+16469313860,,87378334417#,,,,*046707# US

Dial by your location

+1 646 558 8656 US (New York)

Meeting ID: 873 7833 4417

Passcode: 046707

Find your local number: <https://us06web.zoom.us/j/87378334417?pwd=NUhCbUNqTENFK054OHhSSUpTRmpWZz09>

TOWN OF ELIOT, MAINE
OFFICE OF THE SELECT BOARD
1333 State Road, Eliot, ME 03903

PUBLIC HEARING NOTICE

AUTHORITY: ELIOT SELECT BOARD
PLACE: ELIOT TOWN OFFICE
DATE OF HEARING: THURSDAY October 13, 2022
TIME: 5:30PM

Notice is hereby given that the Select Board of the Town of Eliot, Maine will hold a public hearing on Thursday, October 13, 2022 at 5:30PM in said Town to hear public comment on the following:

1. Change of Ownership for an Adult Use Cannabis Products Manufacturing License AMF275
Arcanna LLC dba East Coast Cannabis 291 Harold Dow Highway.

The applicant has submitted a letter of attestation stating there is no changes, other than those served by this hearing, to their previous full application (1/2022) and therefore compliant with Section 11-10(b) of the Eliot Code of Ordinances.

All interested persons are invited to attend the public hearing and will be given an opportunity to be heard at that time. Please refer to the Town of Eliot's website for zoom instructions if you do not want to participate in person at the town office.

If you cannot attend meeting in person or zoom, and want to make comments in regards to the topic, please send any correspondence to the Town Manager prior to meeting date at townmanager@eliotme.org

Copies of the renewal submittal is available at the town office for review.

TOWN OF ELIOT, MAINE
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Notice is hereby given that the Select Board of the Town of Eliot, Maine will hold a public hearing on Thursday, October 13, 2022 at 5:30PM in said Town to hear public comment on the following:

1. Change of Ownership for an Adult Use Cannabis Products Cultivation Facility, Tier 3 (ACC274) Arcanna LLC dba East Coast Cannabis 291 Harold Dow Highway.

The applicant has submitted a letter of attestation stating there is no changes, other than those served by this hearing, to their previous full application (1/2022) and therefore compliant with Section 11-10(b) of the Eliot Code of Ordinances.

All interested persons are invited to attend the public hearing and will be given an opportunity to be heard at that time. Please refer to the Town of Eliot's website for zoom instructions if you do not want to participate in person at the town office.

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Dear Eliot Select Board,

As discussed, I'm including an attestation that our operations (layout/ security etc) haven't changed since our renewal last year for the Arcanna LLC Cultivation and Manufacturing licenses ACC274 and AMF275.

Thank you and let me know if you need anything else,

Dana Brearley

A handwritten signature in black ink, appearing to read "Dana Brearley", written in a cursive style.

10/4/22

CEO & Co Founder
East Coast Cannabis

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TIME: 5:30PM

Notice is hereby given that the Select Board of the Town of Eliot, Maine will hold a public hearing on Thursday, October 13, 2022 at 5:30PM in said Town to hear public comment on the following:

1. Annual renewal of Adult Use Cannabis Products Manufacturing License AMF 826 Sweet Dirt 2 LLC. 7 Maclellan Drive Eliot, Maine (January 3, 2023 through January 3, 2024)

The applicant has submitted a letter of attestation stating there is no "materially different" changes to their previous full application (1/2022) and therefore compliant with Section 11-10(b) of the Eliot Code of Ordinances.

All interested persons are invited to attend the public hearing and will be given an opportunity to be heard at that time. Please refer to the Town of Eliot's website for zoom instructions if you do not want to participate in person at the town office.

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OFFICE OF THE SELECT BOARD
1333 State Road, Eliot, ME 03903

PUBLIC HEARING NOTICE

AUTHORITY: ELIOT SELECT BOARD
PLACE: ELIOT TOWN OFFICE
DATE OF HEARING: THURSDAY October 13, 2022
TIME: 5:30PM

Notice is hereby given that the Select Board of the Town of Eliot, Maine will hold a public hearing on Thursday, October 13 , 2022 at 5:30PM in said Town to hear public comment on the following:

1. Annual renewal of Adult Use Cannabis License AMF 598 Sweet Dirt 2 LLC. 495 Harold L Dow Highway Eliot, Maine (January 6, 2023 through January 6, 2024)

The applicant has submitted a letter of attestation stating there is no "materially different" changes to their previous full application (1/2022) and therefore compliant with Section 11-10(b) of the Eliot Code of Ordinances.

All interested persons are invited to attend the public hearing and will be given an opportunity to be heard at that time. Please refer to the Town of Eliot's website for zoom instructions if you do not want to participate in person at the town office.

If you cannot attend meeting in person or zoom, and want to make comments in regards to the topic, please send any correspondence to the Town Manager prior to meeting date at townmanager@eliotme.org

Copies of the renewal submittal is available at the town office for review.

SWEET DIRT

JUSTICE RINES, ESQ.

CHIEF COMPLIANCE OFFICER

T / 207.558.9617

E / JRINES@SWEETDIRT.COM

September 26, 2022

VIA HAND DELIVERY AND E-MAIL (msullivan@eliotme.org)

Michael Sullivan, Town Manager
Town of Eliot
1333 State Road
Eliot, ME 03903

**Re: Sweet Dirt 2, LLC – 7 Maclellan Lane, Eliot, ME
Letter of Attestation for 2022 Local Renewal**

Dear Mike,

Thank you for your service to the Eliot community. Based on your letter dated December 16, 2021, we hereby submit our letter of attestation regarding Sweet Dirt 2, LLC's Manufacturing Facility at 7 Maclellan Lane, Eliot, Maine.

In addition, enclosed please find one (1) check made payable to the Town of Eliot in the total amount of \$1,500.00 covering the Renewal Application Fee and one (1) check made payable to the Town of Eliot in the total amount of \$5,000.00 covering the Licensing Fee for a Marijuana Manufacturing Facility.

There have been no changes which would be materially different or cause additional review by the Town of Eliot. The below summarize the changes made and approved by the Office of Cannabis Policy during the past year:

- Since our initial application, we have added on new state conditional and active licenses. Attached is a copy of all licenses issued by the Office of Cannabis Policy to date.

If you have any questions, please do not hesitate to contact me.

[Signature Page to Follow]

SWEET DIRT
987 HAROLD L DOW HIGHWAY
ELIOT, ME 03903
(207) 439-1600 SWEETDIRT.COM

Date: Sept. 26, 2022

Signature: _____

Title: CCO/counsel

Printed Name: _____

Justice Rines

Personally appeared before me the above-named affiant and made oath that the foregoing letter of attestation is true and correct to his/her personal knowledge.

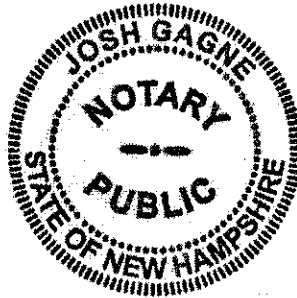
Date: _____

9/26/2022

Signature: _____

Notary Public/Attorney at Law

JOSHUA A. GAGNE
Notary Public - New Hampshire
My Commission Expires July 10, 2024



TOWN OF ELIOT, MAINE
OFFICE OF THE SELECT BOARD
1333 State Road, Eliot, ME 03903

PUBLIC HEARING NOTICE

AUTHORITY: ELIOT SELECT BOARD
PLACE: ELIOT TOWN OFFICE
DATE OF HEARING: THURSDAY, OCTOBER 13, 2022
TIME: 5:30PM

Notice is hereby given that the Select Board of the Town of Eliot, Maine will hold a public hearing on Thursday, October 13, 2022 at 5:30PM in said Town to hear public comment on the Special Referendum Warrant Articles to be voted by secret ballot on Tuesday, November 8, 2022 as follows:

- **Article 2:** Town Code Amendment – Subdivision and Site Plan Expiration, Phasing, and Performance Guarantees
- **Article 3:** Town Code Amendment – Solar Energy Systems
- **Article 4:** Town Code Amendment – Town Fee Schedule
- **Article 5:** Town Code Amendment – Erosion & Sedimentation Control
- **Article 6:** Town Code Amendment – Maximum Number of Marijuana Establishment and Medical Marijuana Establishment Licenses

All interested persons are invited to attend the public hearing and will be given an opportunity to be heard at that time.

Copies of the Special Referendum Warrant, proposed Town Code Amendments and other informational material are available at the Town Office and on the Municipal Website (www.eliotmaine.org).

Posted: 09/28/2022
Wendy J. Rawski, Town Clerk

Municipal Officers' Return

Eliot, Maine

Pursuant to 30-A M.R.S.A. §2528(5), on Wednesday, September 28, 2022 being at least seven (7) days before the hearing Wendy Rawski, Town Clerk notified the inhabitants of Eliot of a public hearing, to be held at the Eliot Town Office on Thursday, October 13, 2022, for the purposes stated on the notice, by posting a copy of the notice at the following public and conspicuous places in Eliot: Town Office, Transfer Station, Post Office and William Fogg Library.

Given under our hands this 13th day of October, 2022.

Richard Donhauser, Chairman

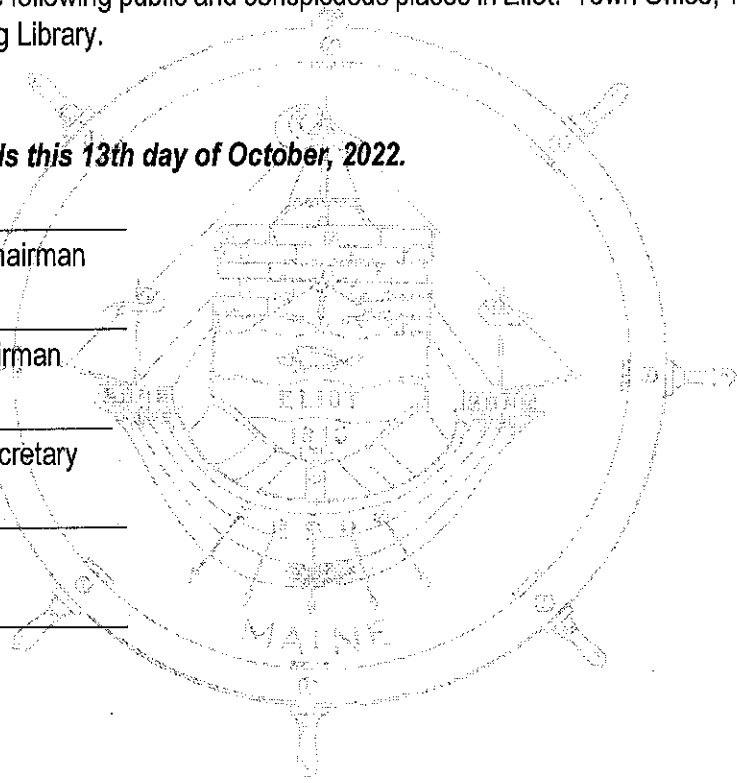
William Widi, Vice Chairman

Robert McPherson, Secretary

Lauren Dow

Stanley Shapleigh

**Municipal Officers
Eliot, Maine**



Eliot Town Manager Report

October 6, 2022

Submitted by

Michael J. Sullivan to the Eliot Selectboard

Honorable Select Board, this is an abridged accounting of some of the projects and issues I and the dedicated municipal staff have been working on lately for the benefit of the Town of Eliot and its citizens.

Depot Road/Rt. 236 Intersection. Residents have experienced a significant change in the timing at this signaled intersection. It is especially noticeable when traveling south from the Berwicks.

This is due to an unfortunate interruption in the timing loop which is embedded in the road. It occurred when Unitil mistakenly severed the system during construction of the natural gas line extension north on 236. They immediately reported the issue and are taking full responsibility for the repairs.

Although this is a "DOT" road, the signalization is the responsibility of the Town of Eliot. Representative Meyer has continued to assist in coordinating communications with the Maine Department of Transportation on this matter and several others on state roads, her intercession is appreciated. At this point all parties are aware and committed to resolving the problem.

Unfortunately, the contractor who services traffic signals throughout York County and is familiar with this system, like so many is stretched thin when it comes to the technicians needed to make proper repairs. The group has reported to the Public Works Superintendent Steve Robinson it will take a couple of weeks before the right personnel can come to make the repairs to the signal and recalibrate the timing of the lights.

We understand the public frustration and assure you we will continue to encourage the contractor to move as quickly as possible to rectify the situation. In the interim we encourage people to enjoy the extra respite and autumn colors off to your left or right.

FY 21 Audit. As many of you are aware the audit firm of RHR Smith LLC from Buxton is working on the final draft of the audit. Recently Bill Hall from the practice gave a presentation before the Select Board on the progress and problems the firm has faced. I would strongly encourage citizens to take a look at the recorded meeting (September 22) which can be found on the Town website.

While there were several important assessments articulated, my take away was there has been generational process issues in accounting practices that have lacked important updates in regards to best practices. Eliot is not alone in these challenges, but I and Finance Director Kristin McNulty are committed to bringing processes in line with our auditors' recommendations and commonly accepted guidelines. This will certainly not happen overnight, nor does the straying from a solid a principled path happen overnight. We cannot ignore the need to comply with GASB and other sound accounting practices, as it costs money.

As we chart a new fiscal course looking behind us should only be done when as necessary to build a better system. It does us little good as a community to waste time and energy at resisting change or seeking blame. The best effort will be to work together listen to professionals to give us their sound advice, whether that be a contractor, auditor or employees.

There will be some changes of policy and practice resulting from the findings, we apologize in advance for any inconveniences it may cause. Please be patient as we disentangle all the various moving parts and some "stuck" parts as well.

It should be noted throughout this review of financial records and practices there has not in any manner or form revealed of suspected of malfeasance, misappropriation or intentional misuse of tax dollars. It does demonstrate a lack of appropriate training, competency and leadership in the organization. I personally appreciate the leadership the present Select Board has demonstrated and their willingness to invest in training and competency.

COVID 19. We cannot thank the citizens of Eliot enough for their cooperation during this difficult period. Nearly half the of the Town Hall staff suffered from CV19 over the last several weeks added to other excused absences. We found ourselves on one day with three out of the twelve-person full compliment able to come to work. Without the cooperation and understanding of the vast majority of Eliot residents the wheels would have come off the busso to speak.

Thankfully due to the exceptional cooperation of the citizens and some incredible employee efforts we have weather the worst of it and seem to be gaining strength. We also recently filled two positions which have been vacant for several months. Kim Tackett has accepted the Land Use Assistant position and Lauren Albert will be joining the extraordinary staff in the Town Clerk's Office. Even though they are not related I hope Lauren is nearly as great to work with as the other Albert I have the pleasure to work with in Eliot Town Hall everyday (Melissa).

They each will undergo training for the next month or so, we will work to maximize their skill sets in connection to their jobs and make adjustments to the operation as needed. We will continue with the LUA appointment-based service model, until we can make a comprehensive evaluation of the needs to deliver services to the public as a whole.

Conservation Commission Autumn Clean-up. On Saturday October 22 at 11AM the Eliot Conservation Commission is hosting a volunteer clean-up at the Boat Basin. All interested parties are invited to participate.


The is no pre-registration required, no specific qualifications other than a desire to serve the community. Thank you to Kari Schank and the Eliot Conservation Commission for being so dedicated and thoughtful! Please go to the Town website for any additional details.

Respectfully submitted,

Michael J. Sullivan
Town of Eliot, Manager

Wendy Rawski

From: Carol Castellan <ollviv@yahoo.com>
Sent: Friday, July 29, 2022 8:13 AM
To: Wendy Rawski
Subject: resignation from conservation committee

Recd
AUG 01 2022


Good morning Wendy,

Regretfully, I have to resign from the committee 


I talked with Kari last night and she asked me to email you. I've truly enjoyed my committee time, loved doing the cleanup and hope to continue to assist with that. I love Eliot and am so happy to have been a part of the conservation committee. Thank you for this opportunity.

Best,
Carol Castellan

Regular Member
Current term: June 2024

Warrant 29

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
02044 Allegiance Trucks						
0284	30149	09	Radiator Hose		X702018053	
Radiator Hose			E 20-01-24-15		31.51	0.00
			Rep. & Maint / Vehicle			
Vendor Total-					31.51	
01445 Allegiant Care						
0284	30150	09	November Premium		November 2022	
Public Works Nov Premium			E 20-01-03-10		6,037.35	0.00
			Employee Exp / Health Ins.			
Clerks Nov Premium			E 01-02-03-10		2,430.45	0.00
			Employee Exp / Health Ins.			
Land Use Nov Premium			E 01-03-03-10		3,718.28	0.00
			Employee Exp / Health Ins.			
Employee Contribution			G 01-2230-00		2,584.92	0.00
			Health Ins.			
Vendor Total-					14,771.00	
02888 AT&T Mobility						
0284	30151	09	FD Cell Phones 7/23-8/22		8876X08282022	
FD Cell Phones 7/23-8/22			E 10-01-03-12		86.66	0.00
			Employee Exp / Cell Phones			
Vendor Total-					86.66	
00071 BERGERON PROTECTIVE CLOTHING						
0284	30152	09	Fire Boots		233202	
Fire Boots			E 86-01-99-01		552.13	0.00
			Misc. / Misc.			
Vendor Total-					552.13	
02556 CAI Technologies						
0284	30153	09	CRS Consulting		14945	
CRS Consulting			E 10-05-10-14		186.25	0.00
			Contract Svc / Contra/Maint			
Vendor Total-					186.25	
00109 CENTRAL MAINE POWER						
0284	30154	09	FD Electricity 8/4-9/2		700000475460	
FD Electricity 8/4-9/2			E 10-01-15-03		20.16	0.00
			Utilities / Communicat.			
Invoice Total-					20.16	
0284	30154	09	66 Dow Hwy 8/3-9/1		724001330911	
66 Dow Hwy 8/3-9/1			E 10-01-15-02		83.11	0.00
			Utilities / Electricity			
Invoice Total-					83.11	
Vendor Total-					103.27	
00121 Cintas Corporation #758						
0284	30155	09	DPW Uniforms		4131653342	
DPW Uniforms			E 20-01-03-15		253.82	0.00
			Employee Exp / Uniforms			
Vendor Total-					253.82	
00131 COMCAST						
0284	30156	09	DPW Cable 9/20-10/19		9/20-10/19	
DPW Cable 9/20-10/19			E 20-01-20-40		122.43	0.00
			Supplies / Office			
Invoice Total-					122.43	
0284	30156	09	FD Cable 8/27-9/26		8/27-9/26 2022	
FD Cable 8/27-9/26			E 10-01-15-03		31.69	0.00

Warrant 29

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
Utilities / Communicat.						
Invoice Total-					31.69	
Vendor Total-					154.12	
02588 File of Life Foundation, Inc.						
0284	30157	09	File of Life Magnets	H32855		
File of Life Magnets			E 10-01-03-05		200.64	0.00
Employee Exp / Training						
Vendor Total-					200.64	
00265 HAYDEE'S PEST-FREE MANAGEMENT, INC.						
0284	30158	09	DPW Pest Control	165231		
DPW Pest Control			E 20-25-24-20		60.00	0.00
tation - Rep. & Maint / Building						
Vendor Total-					60.00	
01393 HOME DEPOT CREDIT SERVICES						
0284	30159	09	DPW - Stud	5010454		
DPW - Stud			E 20-10-24-05		22.40	0.00
Rep. & Maint / Sup. & Mat.						
Vendor Total-					22.40	
00816 IRVING OIL MARKETING, INC.						
0284	30160	09	FD August Fuel	34655349		
FD August Fuel			E 10-01-20-15		314.62	0.00
Supplies / Gasoline						
Vendor Total-					314.62	
02944 Jordan Tweedie						
0284	30161	09	Sept. Mileage Reimburseme	Sept. Mileage		
Sept. Mileage Reimburseme			E 20-01-03-06		52.20	0.00
Employee Exp / Mileage						
Vendor Total-					52.20	
02982 Kittery Ace Hardware						
0284	30162	09	Parts	44/1		
Parts			E 10-01-24-20		6.16	0.00
Rep. & Maint / Building						
Invoice Total-					6.16	
0284	30162	09	Screws, Bolts, Nuts	1194/1		
Screws, Bolts, Nuts			E 20-01-24-05		3.15	0.00
Rep. & Maint / Sup. & Mat.						
Invoice Total-					3.15	
0284	30162	09	Wasp & Hornet Killer	1168/1		
Wasp & Hornet Killer			E 20-10-24-05		7.59	0.00
Rep. & Maint / Sup. & Mat.						
Invoice Total-					7.59	
Vendor Total-					16.90	
00340 KITTEY WATER DISTRICT						
0284	30163	09	FD Water 6/3-9/2	3528 - 6/3-9/2		
FD Water 6/3-9/2			E 10-01-15-04		36.65	0.00
Utilities / Water						
Vendor Total-					36.65	
00343 L.W. MORGRIDGE & SON, INC.						
0284	30164	09	Septic Truck	151363		
Septic Truck			E 70-15-24-10		784.99	0.00
Rep. & Maint / Equipment						
Vendor Total-					784.99	

Warrant 29

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
01987 MAINE FEDERATION OF FIREFIGHTERS						
0284	30165	09	30 Memberships 22/23	58567		
30 Memberships 22/23			E 10-01-03-01		450.00	0.00
			Employee Exp / Dues			
			Vendor Total-		450.00	
00587 MAINE MUNICIPAL ASSOCIATION						
0284	30166	09	Worker's Comp Policy	30270		
Worker's Comp Policy			E 01-01-30-15		8,622.30	0.00
			Insurance / Work Comp			
			Vendor Total-		8,622.30	
00385 MAINE MUNICIPAL TAX COLLECTORS						
0284	30167	09	KMcNulty, Malbert Train	1000430464		
KMcNulty, Malbert Train			E 01-01-03-05		140.00	0.00
			Employee Exp / Training			
			Vendor Total-		140.00	
01006 ME. MUNICIPAL EMPLOYEE HEALTH TRUST						
0284	30168	09	Oct 2022 Premium	October 2022		
Admin Oct Premium			E 01-01-03-10		3,301.67	0.00
			Employee Exp / Health Ins.			
Land Use Oct Premium			E 01-03-03-10		1,072.91	0.00
			Employee Exp / Health Ins.			
Clerks Oct Premium			E 01-02-03-10		1,090.82	0.00
			Employee Exp / Health Ins.			
DPW Oct Premium			E 20-01-03-10		75.00	0.00
			Employee Exp / Health Ins.			
Police Oct Premium			E 10-05-03-10		14,389.67	0.00
			Employee Exp / Health Ins.			
CSD Oct Premium			E 30-01-03-10		1,086.91	0.00
			Employee Exp / Health Ins.			
KidsPLAY Oct Premium			E 30-10-03-10		1,794.46	0.00
			Employee Exp / Health Ins.			
Employee Portion			G 01-2230-00		4,977.17	0.00
			Health Ins.			
			Vendor Total-		27,788.61	
00458 NATIONAL WRECKER, INC.						
0284	30169	09	E-4 Repair	5157		
E-4 Repair			E 10-01-24-85		6,476.27	0.00
			Rep. & Maint / Fire Truck			
			Vendor Total-		6,476.27	
02350 New England Kenworth						
0284	30170	09	Filters	CP513582		
Filters			E 20-01-24-15		143.00	0.00
			Rep. & Maint / Vehicle			
			Vendor Total-		143.00	
00812 NFPA						
0284	30171	09	NFPA Manual	8278469Y		
NFPA Manual			E 10-01-03-05		99.95	0.00
			Employee Exp / Training			
			Vendor Total-		99.95	
00474 NORTHEAST HYDRAULICS, INC.						
0284	30172	09	Adapter	81121		
Adapter			E 20-01-24-05		9.24	0.00
			Rep. & Maint / Sup. & Mat.			

Warrant 29

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account		Proj			
Vendor Total-					9.24	
01864 Northern Tool & Equipment						
0284	30173	09	Discount Club	50810515		
Discount Club			E 20-01-20-25		39.99	0.00
			Supplies / Tool			
Vendor Total-					39.99	
02464 Power Point						
0284	30174	09	Emerg. Generator	31405		
Emerg. Generator			E 10-01-11-17		147.65	0.00
			Contract FD / Generator			
Vendor Total-					147.65	
01956 RHR SMITH & COMPANY						
0284	30175	09	Audit Fieldwork	2022-1554		
Audit Fieldwork			E 01-01-10-01		1,000.00	0.00
			Contract Svc / Auditor			
Vendor Total-					1,000.00	
02434 Robert Whittaker						
0284	30176	09	Safety Boots	Reimbursement		
Safety Boots			E 20-25-03-05		29.48	0.00
			tation - Employee Exp / Training			
Vendor Total-					29.48	
00617 SANEL NAPA						
0284	30177	09	Lubriplate Motor	361106		
Lubriplate Motor			E 20-01-24-05		16.49	0.00
			Rep. & Maint / Sup. & Mat.			
Invoice Total-					16.49	
0284	30177	09	Utility Repair	357169		
Utility Repair			E 10-01-24-15		114.90	0.00
			Rep. & Maint / Vehicle			
Invoice Total-					114.90	
0284	30177	09	Utility Repair	357468		
Utility Repair			E 10-01-24-15		3.99	0.00
			Rep. & Maint / Vehicle			
Invoice Total-					3.99	
Vendor Total-					135.38	
02422 Sanford Radiator						
0284	30178	09	HD Radiator	42509		
HD Radiator			E 20-01-24-15		1,049.33	0.00
			Rep. & Maint / Vehicle			
Vendor Total-					1,049.33	
01719 SEACOAST FIRST AID & SAFETY, INC.						
0284	30179	09	First Aid Supplies	28224		
First Aid Supplies			E 20-01-24-50		45.20	0.00
			Rep. & Maint / Bldg. Supp			
Invoice Total-					45.20	
0284	30179	09	First Aid Supplies	28225		
First Aid Supplies			E 20-25-24-50		59.75	0.00
			tation - Rep. & Maint / Bldg. Supp			
Invoice Total-					59.75	
Vendor Total-					104.95	
00648 SOUTHERN MAINE PLANNING						
0284	30180	09	Event Cntr Ord. Consult	16265		

Warrant 29

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Event Cntr Ord. Consult			E 01-03-10-35		52.50	0.00
Contract Svc / Consulting						
Invoice Total-					52.50	
0284	30180	09	Swr Pump Stn Consult	16264		
Swr Pump Stn Consult			E 01-03-10-35		170.00	0.00
Contract Svc / Consulting						
Invoice Total-					170.00	
0284	30180	09	Stormwater Consulting	16256		
Stormwater Consulting			E 20-30-05-35		2,475.00	0.00
Service Fees / Consulting						
Invoice Total-					2,475.00	
Vendor Total-					2,697.50	
00002 Stellar Networks						
0284	30181	09	Updated WiFi - Town Offic	73839		
Updated WiFi - Town Offic			E 01-01-10-11		1,246.45	0.00
Contract Svc / Software						
Invoice Total-					1,246.45	
0284	30181	09	Network Repair - FD	73735		
Network Repair - FD			E 10-01-24-30		225.00	0.00
Rep. & Maint / Computer						
Invoice Total-					225.00	
Vendor Total-					1,471.45	
01972 THE WEEKLY SENTINEL						
0284	30182	09	Public Hearing Posting	69021		
Public Hearing Posting			E 05-05-50-45		130.00	0.00
Town Comm. / Plan. Bd.						
Vendor Total-					130.00	
00725 TREASURER OF STATE						
0284	30183	09	BMV 9/12-9/15 2022	BMV 9/12-9/15		
BMV 9/12-9/15 2022			G 01-2040-00		11,414.69	0.00
G/L DMV Regs						
Vendor Total-					11,414.69	
01267 VERIZON/WIRELESS						
0284	30184	09	FD Truck iPads 8/21-9/20	9913958492		
FD Truck iPads 8/21-9/20			E 10-01-03-12		68.56	0.00
Employee Exp / Cell Phones						
Vendor Total-					68.56	
02987 Veterans of Foreign Wars Post #9394						
0284	30185	09	VFW Markers	VFW Markers		
VFW Markers			E 01-01-99-10		128.00	0.00
Misc. / Awards & Cer						
Vendor Total-					128.00	
02592 W. D. Perkins						
0284	30186	09	E-4 Repair	2088		
E-4 Repair			E 10-01-24-85		1,377.82	0.00
Rep. & Maint / Fire Truck						
Invoice Total-					1,377.82	
0284	30186	09	E-4 Repair	2061		
E-4 Repair			E 10-01-24-85		425.00	0.00
Rep. & Maint / Fire Truck						
Invoice Total-					425.00	
0284	30186	09	T-1 Repair	2062		

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Warrant 29

Jrnl	Check	Month	Invoice Description	Reference
Description	Account	Proj	Amount	Encumbrance
T-1 Repair	E 10-01-24-85		685.00	0.00
Rep. & Maint / Fire Truck				
		Invoice Total-	685.00	
		Vendor Total-	2,487.82	
00906 W.B. MASON COMPANY, INC.				
0284	30187	09	DPW Water	232654407
DPW Water	E 20-01-20-40		174.85	0.00
Supplies / Office				
		Invoice Total-	174.85	
0284	30187	09	Water Jug Deposit	CM1209415
Credit Memo	G 01-9999-00		-24.00	0.00
Clearing A/C				
		Invoice Total-	-24.00	
		Vendor Total-	150.85	
02029 WEX Bank				
0284	30188	09	FD August Fuel	83466815
FD August Fuel	E 10-01-20-15		583.12	0.00
Supplies / Gasoline				
		Vendor Total-	583.12	
00782 WHITE SIGN				
0284	30189	09	Street Signs	IVC123596
Street Signs	E 20-01-24-56		95.65	0.00
Rep. & Maint / Signs				
		Vendor Total-	95.65	
		Prepaid Total-	0.00	
		Current Total-	83,090.95	
		EFT Total-	0.00	
		Warrant Total-	83,090.95	

WE THE SELECTMEN OF THE TOWN OF ELIOT AUTHORIZE THE TOWN TREASURER
~~Kristin McNulty~~ TO PAY THE INVOICES ON THIS WARRANT.

Lauren Dow.

04C9146AB179430...

LABELED Signed By:

Richard Donhouser

91E91EFC0EC3400.

REICHARD DONHAUSER

WJW

E32B06FF404G8..

WILLIAM WIDI

Robert Mepherston

==F2681BC1741700d

ROBERT B. MCDERMIDSON

Stanley Shapleigh

BE0C8A08060744

Stanley Shapleigh

Warrant 31

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
01943 KEY BANK						
0298	999999	09	M.Albert Aug. CC Charges	8/1-8/31		
LUAA Job Postings			E 01-01-05-01		533.00	0.00
			Service Fees / Advertising			
Lodging for Training			E 01-01-03-05		356.00	0.00
			Employee Exp / Training			
Monthly Zoom Fees			E 01-01-10-11		95.34	0.00
			Contract Svc / Software			
Training for Planner			E 01-03-03-05		100.00	0.00
			Employee Exp / Training			
Invoice Total-					1,084.34	
0298	999999	09	E.Moya Aug. CC Charges	8/1-8/31		
Confidential case chgs			E 10-05-20-40		59.76	0.00
			Supplies / Office			
Confidential case chgs			E 10-05-20-40		212.40	0.00
			Supplies / Office			
Confidential case chgs			E 10-05-20-40		60.64	0.00
			Supplies / Office			
Invoice Total-					332.80	
0298	999999	09	J.Muzeroll Aug CC Charges	8/1-8/31		
BJ's annual membership			E 10-01-03-01		115.00	0.00
			Employee Exp / Dues			
Eng 3 Mounts			E 10-01-20-55		340.02	0.00
			Supplies / Fire Dept.			
Car 1 Parts			E 10-01-24-15		351.62	0.00
			Rep. & Maint / Vehicle			
Station garden hose			E 10-01-24-20		65.88	0.00
			Rep. & Maint / Building			
Car 1 Parts			E 10-01-24-15		19.99	0.00
			Rep. & Maint / Vehicle			
Ring Security mnthly fee			E 10-01-24-40		7.98	0.00
			Rep. & Maint / Radio			
Office Supplies			E 10-01-20-40		33.47	0.00
			Supplies / Office			
Kitchen hooks			E 10-01-24-20		9.99	0.00
			Rep. & Maint / Building			
Pager parts			E 10-01-24-40		402.50	0.00
			Rep. & Maint / Radio			
Invoice Total-					1,346.45	
0298	999999	09	S.Robinson Aug CC Charges	8/1-8/31		
Toilet Paper			E 20-01-20-40		111.20	0.00
			Supplies / Office			
Invoice Total-					111.20	
0298	999999	09	W.Rawski Aug CC Charges	8/1-8/31		
Filing Tax/Sewer Liens			E 01-02-05-20		1,713.80	0.00
			Service Fees / Tran/Liens			
Invoice Total-					1,713.80	
0298	999999	09	H.Muzeroll-Roy Aug CC Rcp	8/1-8/31 2022		
Summer Camp Supplies			E 30-11-55-01		106.36	0.00
			Prog. Exp. / Sup. & Mat.			
Office Supplies			E 30-01-20-40		140.10	0.00
			Supplies / Office			
Summer Camp Event			E 30-11-55-05		850.00	0.00
			Prog. Exp. / Trips			
Summer Camp Rental			E 30-11-55-01		499.00	0.00
			Prog. Exp. / Sup. & Mat.			
Office Supplies			E 30-01-20-40		12.59	0.00

Warrant 31

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
			Supplies / Office			
Office Supplies			E 30-01-20-40		32.71	0.00
			Supplies / Office			
			Invoice Total-		1,640.76	
0298	999999	09	A.Paradis Aug CC Charges	8/1-8/31		
Summer Camp Trip			E 30-11-55-05		885.00	0.00
			Prog. Exp. / Trips			
Summer Camp Trip			E 30-11-55-05		1,329.45	0.00
			Prog. Exp. / Trips			
Summer Camp Trip			E 30-11-55-05		346.00	0.00
			Prog. Exp. / Trips			
Office Supplies			E 30-01-20-40		3.96	0.00
			Supplies / Office			
			Invoice Total-		2,564.41	
			Vendor Total-		8,793.76	
			Prepaid Total-		8,793.76	
			Current Total-		0.00	
			EFT Total-		0.00	
			Warrant Total-		8,793.76	

WE THE SELECTMEN OF THE TOWN OF ELIOT AUTHORIZE THE TOWN TREASURER
Kristin McNulty TO PAY THE INVOICES ON THIS WARRANT.

LAUREN DOW

ROBERT MCPHERSON

RICHARD DONHAUSER

Stanley Shapleigh

WILLIAM WIDI

Warrant 32

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
02044 Allegiance Trucks						
0310	30190	09	Seal Kit		X702018226:01	
Seal Kit			E 20-01-24-15		26.63	0.00
			Rep. & Maint / Vehicle			
Vendor Total-					26.63	
02854 Amazon Capital Services						
0310	30191	09	Paper Towels		1DJ4-R6CP-PPJX	
Paper Towels			E 20-25-20-40		46.06	0.00
			tation - Supplies / Office			
Invoice Total-					46.06	
0310	30191	09	Flags		1LQT-JY4W-46H7	
Flags			E 10-01-20-55		38.90	0.00
			Supplies / Fire Dept.			
Invoice Total-					38.90	
0310	30191	09	Meter		1LPV-H1GT-6HXF	
Meter			E 10-01-20-55		21.18	0.00
			Supplies / Fire Dept.			
Invoice Total-					21.18	
0310	30191	09	Town Hall Air Purifiers		1311-PQMF-DDHN	
Town Hall Air Purifiers			E 01-01-24-20		838.91	0.00
			Rep. & Maint / Building			
Invoice Total-					838.91	
Vendor Total-					945.05	
00071 BERGERON PROTECTIVE CLOTHING						
0310	30192	09	Repair Gear		233420	
Repair Gear			E 10-01-20-55		301.85	0.00
			Supplies / Fire Dept.			
Vendor Total-					301.85	
00072 BERNSTEIN, SHUR, SAWYER & NELSON						
0310	30193	09	Monthly Legal Fees		4022783	
Monthly Legal Fees			E 01-01-10-02		2,380.00	0.00
			Contract Svc / Legal Serv.			
Vendor Total-					2,380.00	
02898 Brent Martin						
0310	30194	09	Reimburse - Supplies			
Reimburse - Supplies			E 01-01-20-40		71.72	0.00
			Supplies / Office			
Vendor Total-					71.72	
00109 CENTRAL MAINE POWER						
0310	30195	09	Emergency electric Assist		SP1079	
Emergency electric Assist			E 50-01-99-58		218.00	0.00
			Misc. / G/A Emer elt			
Vendor Total-					218.00	
01513 Consolidated Communications						
0310	30196	09	FD Phones 9/18-10/17		9/18-10/17	
FD Phones 9/18-10/17			E 10-01-15-03		348.77	0.00
			Utilities / Communicat.			
Invoice Total-					348.77	
0310	30196	09	Town Hall Phones		9/18-10/17	
Town Hall Phones			E 01-01-15-03		605.44	0.00
			Utilities / Communicat.			
Invoice Total-					605.44	

Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
			Vendor Total-	954.21		
02015 HEATWAVE OIL, LLC						
0310	30197	09	Diesel Fuel for DPW	760428		
Diesel Fuel for DPW	E 20-01-20-10		2,315.04		0.00	
Supplies / Diesel Fuel						
			Invoice Total-	2,315.04		
0310	30197	09	Diesel Fuel DPW	760305		
Diesel Fuel DPW	E 20-01-20-10		3,271.80		0.00	
Supplies / Diesel Fuel						
			Invoice Total-	3,271.80		
			Vendor Total-	5,586.84		
02836 Jeff Brubaker						
0310	30198	09	Reimburse - Fest. display			
Reimburse - Fest. display	E 01-01-20-40		45.19		0.00	
Supplies / Office						
			Vendor Total-	45.19		
00343 L.W. MORGRIDGE & SON, INC.						
0310	30199	09	Sewer Pumped	151525		
Sewer Pumped	E 20-25-24-20		447.49		0.00	
tation - Rep. & Maint / Building						
			Vendor Total-	447.49		
00383 MAINE MOTOR TRANSPORT ASSN.						
0310	30200	09	Emissions Training	256945		
Emissions Training	E 20-01-03-05		140.00		0.00	
Employee Exp / Training						
			Vendor Total-	140.00		
00384 MAINE MUNICIPAL ASSOCIATION						
0310	30201	09	Planning Board conference	1000424170		
Planning Comm. conference	E 05-05-50-45		135.00		0.00	
Town Comm. / Plan. Bd.						
			Vendor Total-	135.00		
02350 New England Kenworth						
0310	30202	09	repair parts - lights	CP514136		
repair parts - lights	E 20-01-24-05		265.76		0.00	
Rep. & Maint / Sup. & Mat.						
			Vendor Total-	265.76		
00000 Nickolas Willis						
0310	30203	09	Reimburse - receipt book	reimbursement		
Reimburse - receipt book	E 20-25-20-40		8.97		0.00	
tation - Supplies / Office						
			Vendor Total-	8.97		
02906 Poirier Guidelines						
0310	30204	09	Road Striping	22039		
Road Striping	E 20-01-12-32		7,293.09		0.00	
P/W Contract / Striping						
			Vendor Total-	7,293.09		
01956 RHR SMITH & COMPANY						
0310	30205	09	Accounting Svcs/Audit	2022-2855		
Accounting Svcs/Audit	E 01-01-10-01		5,500.00		0.00	
Contract Svc / Auditor						
			Vendor Total-	5,500.00		
01335 STEVEN R. ROBINSON						

Warrant 32

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0310	30206	09	Cell Phone Reimbursement	September 2022		
Cell Phone Reimbursement			E 20-01-03-12		20.00	0.00
Employee Exp / Cell Phones						
Vendor Total-					20.00	
00725 TREASURER OF STATE						
0310	30207	09	BMV 9/15-9/22	9/15-9/22		
BMV 9/15-9/22			G 01-2040-00		22,417.19	0.00
G/L DMV Regs						
Vendor Total-					22,417.19	
01770 UNDERWOOD ENGINEERS						
0310	30208	09	Engineering - Rt 236 Proj	18724		
Engineering - Rt 236 Proj			E 62-04-12-50		17,322.20	0.00
P/W Contract / Engineering						
Vendor Total-					17,322.20	
00906 W.B. MASON COMPANY, INC.						
0310	30209	09	Office Supplies	232531610		
Office Supplies			E 01-01-20-40		24.49	0.00
Supplies / Office						
Invoice Total-					24.49	
0310	30209	09	Printer Toner	232497146		
Printer Toner			E 01-01-20-40		68.40	0.00
Supplies / Office						
Invoice Total-					68.40	
Vendor Total-					92.89	
Prepaid Total-					0.00	
Current Total-					64,172.08	
EFT Total-					0.00	
Warrant Total-					64,172.08	

WE THE SELECTMEN OF THE TOWN OF ELIOT AUTHORIZE THE TOWN TREASURER
Kristin McNulty TO PAY THE INVOICES ON THIS WARRANT.

LAUREN DOW

ROBERT MCPHERSON

RICHARD DONHAUSER

Stanley Shapleigh

WILLIAM WIDI

Warrant 34

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
02044 Allegiance Trucks						
0332	30210	10	Exhaust Parts		X702018471:01	
Exhaust Parts			E 20-01-24-15		25.48	0.00
			Rep. & Maint / Vehicle			
			Invoice Total-		25.48	
0332	30210	10	Exhaust Parts		X702018471:02	
Exhaust Parts			E 20-01-24-15		49.84	0.00
			Rep. & Maint / Vehicle			
			Invoice Total-		49.84	
0332	30210	10	Radiator Mount		X702018506:01	
Radiator Mount			E 20-01-24-15		79.26	0.00
			Rep. & Maint / Vehicle			
			Invoice Total-		79.26	
0332	30210	10	CAM Sensor		X702018530:01	
CAM Sensor			E 20-01-24-15		123.54	0.00
			Rep. & Maint / Vehicle			
			Invoice Total-		123.54	
0332	30210	10	Cam Sensor		X702018609:01	
Cam Sensor			E 20-01-24-15		138.92	0.00
			Rep. & Maint / Vehicle			
			Invoice Total-		138.92	
			Vendor Total-		417.04	
02854 Amazon Capital Services						
0332	30211	10	KidsPLAY Supplies		1PHC-JMJY-QGMV	
KidsPLAY Supplies			E 30-10-20-00		109.96	0.00
			Supplies / Supplies			
			Invoice Total-		109.96	
0332	30211	10	Soccer Balls		1CFG-VQW1-XJ17	
Soccer Balls			E 30-09-03-05		159.96	0.00
			Employee Exp / Training			
			Invoice Total-		159.96	
0332	30211	10	Sharps Containers		193C-RRWQ-GVMW	
Sharps Containers			E 10-05-24-15		141.45	0.00
			Rep. & Maint / Vehicle			
			Invoice Total-		141.45	
			Vendor Total-		411.37	
02556 CAI Technologies						
0332	30212	10	Web Support Renewal		15032	
Web Support Renewal			E 01-03-10-11		2,400.00	0.00
			Contract Svc / Software			
			Invoice Total-		2,400.00	
0332	30212	10	Q2 Mapping Software		15255	
Q2 Mapping Software			E 01-03-10-11		1,500.00	0.00
			Contract Svc / Software			
			Invoice Total-		1,500.00	
0332	30212	10	Storm Drain Mapping		15045	
Storm Drain Mapping			E 20-30-10-05		1,386.25	0.00
			Contract Svc / GIS Mapping			
			Invoice Total-		1,386.25	
0332	30212	10	GIS Services Rendered		15557	
GIS Services Rendered			E 20-30-10-05		3,122.50	0.00
			Contract Svc / GIS Mapping			
			Invoice Total-		3,122.50	

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Warrant 34

Jrnl	Check	Month	Invoice Description	Reference		
Description	Account		Proj	Amount	Encumbrance	
Vendor Total-				8,408.75		
02385 Caterpillar Financial Services Corp						
0332	30213	10	Excavator Lease Pmnt	32941703		
Excavator Lease Pmnt	E 90-09-99-01			15,083.32	0.00	
Misc. / Misc.						
Vendor Total-				15,083.32		
00131 COMCAST						
0332	30214	10	CSD Phones 8/18 to 10/17	8/18 to 10/17		
CSD Phones 8/18 to 10/17	E 30-01-15-03			374.54	0.00	
Utilities / Communicat.						
Vendor Total-				374.54		
01513 Consolidated Communications						
0332	30215	10	PD Phones Sept.18	9/18/2022		
PD Phones Sept.18	E 10-05-15-03			62.90	0.00	
Utilities / Communicat.						
Vendor Total-				62.90		
02034 Election Systems & Software						
0332	30216	10	Ballots for 11/8/2022	CD2041507		
Ballots for 11/8/2022	E 15-15-05-26			1,608.29	0.00	
Service Fees / Ballots						
Vendor Total-				1,608.29		
00980 GATEWAY SERVICE OF ELIOT, INC.						
0332	30217	10	Oil Change	09.26.2022		
Oil Change	E 10-05-24-15			92.50	0.00	
Rep. & Maint / Vehicle						
Vendor Total-				92.50		
01928 HUSSEY SEPTIC, INC.						
0332	30218	10	Soccer Rental	P6671		
Soccer Rental	E 30-09-03-05			135.00	0.00	
Employee Exp / Training						
Vendor Total-				135.00		
02988 J&D Power Equipment, Inc.						
0332	30219	10	Bucket Truck Repairs Depo	32047		
Bucket Truck Repairs Depo	E 91-18-99-01			9,150.00	0.00	
Misc. / Misc.						
Vendor Total-				9,150.00		
02982 Kittery Ace Hardware						
0332	30220	10	Lock	1266/1		
Lock	E 10-05-24-20			34.98	0.00	
Rep. & Maint / Building						
Vendor Total-				34.98		
00000 Kristin McNulty						
0332	30221	10	Sept. Mileage/Travel	Sept 2022		
Sept. Mileage/Travel	E 01-01-03-06			9.38	0.00	
Employee Exp / Mileage						
Sept. Mileage/Travel	E 01-01-03-05			170.75	0.00	
Employee Exp / Training						
Vendor Total-				180.13		
02475 Leaf						
0332	30222	10	PD Copier Lease	13723132		
PD Copier Lease	E 10-05-10-14			220.64	0.00	
Contract Svc / Contra/Maint						

Warrant 34

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
Vendor Total-					220.64	
01467 LIBBY-SCOTT, INC.						
0332	30223	10	Paving	522006		
Paving			E 20-01-12-31		113,084.85	0.00
			P/W Contract / Paving			
Invoice Total-					113,084.85	
0332	30223	10	Paving	522005		
Paving			E 20-01-12-31		105,422.82	0.00
			P/W Contract / Paving			
Invoice Total-					105,422.82	
Vendor Total-					218,507.67	
01794 MAINE ASSOCIATION OF POLICE						
0332	30224	10	Union Dues July/Aug	6519		
Union Dues July/Aug			G 01-2235-00		540.00	0.00
			Union Dues			
Vendor Total-					540.00	
02989 Maine Transportation Safety Coalition						
0332	30225	10	Conference	011		
Conference			E 10-05-03-05		100.00	0.00
			Employee Exp / Training			
Vendor Total-					100.00	
00388 MainePERS						
0332	999999	10	September 2022 MPERS	3127644		
Admin			E 01-01-03-40		4,120.07	0.00
			Employee Exp / MPERS			
Land Use			E 01-03-03-40		2,424.42	0.00
			Employee Exp / MPERS			
Police			E 10-05-03-40		9,718.15	0.00
			Employee Exp / MPERS			
Public Works			E 20-01-03-40		2,992.15	0.00
			Employee Exp / MPERS			
CSD			E 30-01-03-40		1,783.56	0.00
			Employee Exp / MPERS			
Employee Contribution			G 01-2215-00		14,071.41	0.00
			MSRS/Employe			
Vendor Total-					35,109.76	
02350 New England Kenworth						
0332	30226	10	Coolant/Electrical Plugs	CP514226		
Coolant/Electrical Plugs			E 20-01-24-05		88.50	0.00
			Rep. & Maint / Sup. & Mat.			
Vendor Total-					88.50	
00489 OMNI SERVICES, INC.						
0332	30227	10	Bagger Suction Hose	213702001		
Bagger Suction Hose			E 20-10-24-10		142.82	0.00
			Rep. & Maint / Equipment			
Invoice Total-					142.82	
0332	30227	10	Bagger Suction Hose	213770801		
Bagger Suction Hose			E 20-10-24-10		200.87	0.00
			Rep. & Maint / Equipment			
Invoice Total-					200.87	
Vendor Total-					343.69	
01757 PIKE INDUSTRIES, INC.						
0332	30228	10	Crushed Gravel	1206592		

Warrant 34

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
Crushed Gravel			E 20-01-22-32		125.69	0.00
			P/W Supplies / Gravel Mat.			
			Vendor Total-		125.69	
00619 S.A.D. # 35						
0332	30229	10	Summer Bus - CSD	14		
Summer Bus - CSD			E 30-10-55-06		7,443.19	0.00
			Prog. Exp. / Transport.			
			Vendor Total-		7,443.19	
00617 SANEL NAPA						
0332	30230	10	Cleaning items	361356		
Cleaning items			E 10-05-24-15		53.83	0.00
			Rep. & Maint / Vehicle			
			Invoice Total-		53.83	
0332	30230	10	Coolant Parts	361956		
Coolant Parts			E 20-01-24-15		18.19	0.00
			Rep. & Maint / Vehicle			
			Invoice Total-		18.19	
			Vendor Total-		72.02	
01418 SPRINT						
0332	30231	10	CSD Cell Phone 7/9-9/8	557872025-244		
CSD Cell Phone 7/9-9/8			E 30-01-03-12		435.36	0.00
			Employee Exp / Cell Phones			
			Vendor Total-		435.36	
00000 Stabb Agency						
0332	30232	10	Excise Reimbursement			
Excise Reimbursement			R 01-01-04		1,056.53	0.00
			Excise Tax			
			Vendor Total-		1,056.53	
00002 Stellar Networks						
0332	30233	10	Website Domain CSD	73885		
Website Domain CSD			E 30-01-24-30		15.00	0.00
			Rep. & Maint / Computer			
			Invoice Total-		15.00	
0332	30233	10	CSD Computer Work	73733		
CSD Computer Work			E 30-01-24-30		216.87	0.00
			Rep. & Maint / Computer			
			Invoice Total-		216.87	
0332	30233	10	Datto Backup	73886		
Datto Backup			E 10-05-10-14		150.00	0.00
			Contract Svc / Contra/Maint			
			Invoice Total-		150.00	
			Vendor Total-		381.87	
01972 THE WEEKLY SENTINEL						
0332	30234	10	PB Public Hearing Notice	69050		
PB Public Hearing Notice			E 05-05-50-45		91.00	0.00
			Town Comm. / Plan. Bd.			
			Vendor Total-		91.00	
01853 TOWN HALL STREAMS						
0332	30235	10	Streaming Service	14309		
Streaming Service			E 01-01-05-24		250.00	0.00
			Service Fees / Video Stream			
			Vendor Total-		250.00	

Warrant 34

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account		Proj			
00725 TREASURER OF STATE						
0332	30236	10	BMV 9/22-9/29	9/22-9/29 BMV		
BMV 9/22-9/29			G 01-2040-00		26,301.66	0.00
		G/L DMV Regs				
Vendor Total-					26,301.66	
00899 TREASURER OF STATE						
0332	30237	10	September IFW	Sept IFW		
September IFW			G 01-2030-00		1,960.07	0.00
		G/L Snow/Atv				
Vendor Total-					1,960.07	
00824 TREASURER, STATE MAINE						
0332	30238	10	Sept Dog Licenses	Sept Dogs		
Sept Dog Licenses			G 01-2010-00		16.00	0.00
		G/L Hd.Dog				
Vendor Total-					16.00	
01667 Treasurer, State of Maine						
0332	30239	10	Q1 Vital Records	Q2 Vital		
Q1 Vital Records			G 01-2090-00		186.80	0.00
		G/L Vitals				
Vendor Total-					186.80	
00000 VERIZON/WIRELESS						
0332	30240	10	DPW iPad Svc 9/20-10/19	9916183294		
DPW iPad Svc 9/20-10/19			E 20-01-15-03		40.01	0.00
		Utilities / Communicat.				
Vendor Total-					40.01	
00906 W.B. MASON COMPANY, INC.						
0332	30241	10	DPW Printer Ink	232922108		
DPW Printer Ink			E 20-01-20-40		432.97	0.00
		Supplies / Dept./Office				
Invoice Total-					432.97	
0332	30241	10	PD Water	232887327		
PD Water			E 10-05-20-41		59.85	0.00
		Supplies / Water(Drink)				
Invoice Total-					59.85	
Vendor Total-					492.82	
Prepaid Total-					35,109.76	
Current Total-					294,612.34	
EFT Total-					0.00	
Warrant Total-					329,722.10	

WE THE SELECTMEN OF THE TOWN OF ELIOT AUTHORIZE THE TOWN TREASURER
Kristin McNulty TO PAY THE INVOICES ON THIS WARRANT.

LAUREN DOW

RICHARD DONHAUSER

WILLIAM WIDI

ROBERT M. MURPHY

Stanley Shapleigh

Stanley Shapleigh