

**Eliot Select Board Agenda**  
**Thursday December 15, 2022 3:00 PM Town Hall**  
**Meeting Room and use of the OWL for Remote via ZOOM**

**Call to order**

- A. Roll Call**
- B. Pledge of Allegiance**
- C. Purple Heart Town Proclamation**
- D. Public Comment**
- E. Approval of Minutes:**
- F. Public Hearing(s)**
  - 1. Kind Farms Confection LLC Manufacturing License 276 Harold Dow
  - 2. Sweet Dirt 2 LLC Renewal 495 Harold Dow
- G. Department Head/Committee Report**
  - 1. Town Manager's Report
- H. Board and Committee Appointments/Resignations**
  - 1. Reginald Fowler Comprehensive Plan Update Committee
  - 2. Jenny Isler Aging in Place
- I. New Business;**
  - 1. Declaration of Official Intent; Bonding
  - 2. Climate Resiliency Resolution
  - 3. State and Beech Active Transportation Engineering Services
- J. Old Business**
  - 1. FY 24 Budget Update
  - 2. TA Evaluation
  - 3. Comp Plan By-laws
- K. Approval of Warrants:**
  - 1. A/P Warrant #46 \$69,891.38
  - 2. A/P Warrant #48 \$953,364.67
  - 3. A/P Warrant #50 \$39,768.97
  - 4. A/P Warrant #51 \$2,599.33
  - 5. A/P Warrant #53 \$197,187.20
  - 6. A/P Warrant #55 \$1,022,339.75
- L. Adjournment**

Join Zoom Meeting

<https://us06web.zoom.us/j/83728737227?pwd=MzVvdUE4ZXNYRDBORE5IUHJIRHVhZz09>

Meeting ID: 837 2873 7227

Passcode: 959304

One tap mobile

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Dial by your location

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

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**Town of Eliot, Maine**

**PROCLAMATION**

**Eliot, Maine a Purple Heart Town**

Whereas, the Town of Eliot Maine and our community have a great admiration and the utmost gratitude for all the men and women who have, and are, selflessly serving their country and this community in the Armed forces; and

Whereas, Veterans have paid the high price of freedom by leaving their families and communities and placing themselves in harm's way for the good of all; and,

Whereas, the contributions and sacrifices of the men and women who served the Armed Forces have been vital in maintaining the freedoms and way of life enjoyed by our citizens; and

Whereas, many men and women in uniform have given their lives while serving in the Armed Forces; and

Whereas, citizens of our country have received the Purple Heart Medal as a result of being wounded while engaged in combat with an enemy force; construed as a singularly meritorious act of essential service; and

Whereas, the Town of Eliot seeks to remember and recognize veterans who are recipients of the Purple Heart Medal; and

Whereas, I proclaim the Town of Eliot, Maine to be a Purple Heart Town, honoring the service and sacrifice of our nation's men and women in uniform, wounded or killed by the enemy while serving to protect our freedoms.

THEREFORE, BE IT ORDAINED BY ELIOT SELECT BOARD as follows:

Now, therefore, be it resolved on this eighth day of December 2022, the Eliot Select Board supports the Town of Eliot becoming a Purple Heart Town in recognition of our communities Purple Heart Medal recipients and all that served our country.

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Chair, Richard Donhauser

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Member, Lauren Dow

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Vice-Chair, Bill Widi

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Member, Stan Shapleigh

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Clerk, Robert MacPherson

## PUBLIC HEARING NOTICE

AUTHORITY: ELIOT SELECT BOARD  
PLACE: ELIOT TOWN OFFICE  
DATE OF HEARING: THURSDAY December 15, 2022  
TIME: 3:00 PM

Notice is hereby given that the Select Board of the Town of Eliot, Maine will hold a public hearing on Thursday, December 15, 2022 at 3:00PM in said Town to hear public comment on the following:

1. Issuance of an Adult Use Cannabis Manufacturing Facility license (AMF1326) for Kind Farms Confection LLC 276 Harold Dow Highway.

The applicant has submitted an application not subject to changes, other than those served by this hearing, with a full application and compliant all sections the Eliot Code of Ordinances, as required.

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](mailto:townmanager@eliotme.org)

Copies of the application are available at the town office for review or can be sent electronically upon request.

## PUBLIC HEARING NOTICE

AUTHORITY: ELIOT SELECT BOARD  
PLACE: ELIOT TOWN OFFICE  
DATE OF HEARING: THURSDAY December 15, 2022  
TIME: 3:00 PM

Notice is hereby given that the Select Board of the Town of Eliot, Maine will hold a public hearing on Thursday, December 15, 2022 at 3:00PM in said Town to hear public comment on the following:

1. Renewal of an Adult Use Cannabis Cultivation Facility, Tier 4 license (ACD597) for Sweet Dirt 2 LLC 495 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 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](mailto:townmanager@eliotme.org)

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

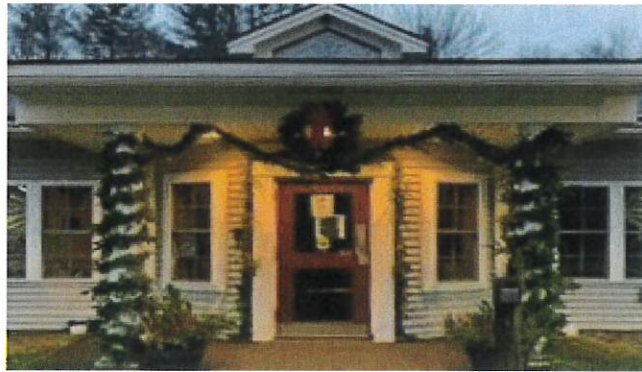
## Eliot Town Manager Report

December 8, 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.



**Town Hall at the Holidays.** There is a great deal going on over the next few weeks as we close out 2022. December 2<sup>nd</sup> there was a nice turnout for the annual tree lighting event Marshwood High had a wonderful choral group leading the attendees in singing holiday favorites. There was cookies and hot chocolate, smiles and candy canes all around and in the Hammond Park Gazebo.



The children's faces really lit up when Santa himself came down State Road high atop an engine courtesy of the Eliot Volunteer Fire Department.

Santa and his helpers were welcoming to all even those who travelled afar and spoke a language other than English, the jolly man in the red suit quickly and skillfully switch to the international language of "candy canes". Job well done Santa!

**Canning Lessons @ Green Acres.** Congratulations and thank you to the Eliot Agriculture & Food Security Committee (EAFSC) and in particular member Chef Norm Owens for leading the canning lessons (see Town website) and as always thank you to Green Acres for being such a wonderful community partner.

The EAFSC will be hosting a display at the entrance of Town Hall in the beginning of the New Year which will map working farms in Eliot and provide more information for about agriculture in our community. The EAFSC is also working with MSAD#35 to develop a clear path for "farm to cafeteria tray" for locally grown produce and farm products.

These initiatives and programs are key to a better understand how we may harness local farm initiatives to reduce the number of links in the supply chain. Maybe some day the residents of Eliot will look to create a food co-op market, I seen smaller communities do just that, the possibilities are endless when good people like the EAFSC put their mind to a task.



**Budget FY 24.** There is continued work on the ever-evolving fiscal year 2024 budget. Each department is diligently trying to predict what their respective needs will be 19 months from now. Where will fuel, health insurance, staffing or equipment cost land in June 2024 .... I suspect you agree, it “ain’t” easy!

We have been working diligently to bring the budget worksheet to a more accurate and easier to read format. I appreciate the time, effort and sensibility Finance Director Kristin McNulty has brought to the process. Her experiences working in other municipalities, her outreach to other Finance Directors and her willingness to allow me to give input to the design has been very appreciated and productive.

The process has also included collaboration with department managers and various staff to include their institutional knowledge and historical awareness in terms of expected costs. It is critical to understand what is budgeted creates a ceiling, in most communities as is true of Eliot when it is all said and done the expenditures are appreciably less than expected.

Some areas of focus if the budget is approved will be to for every department to find ways to increase citizen engagement. Whether a department or manager improves their presence on line (including the website), holds charettes or uses multiple means of reaching citizens it will provide for a better-informed public which will make for greater understanding and therefore a stronger community.

During the budget process I will speak to some strategies of using borrowing to invest in parks and Town Hall. While I appreciate the concept of “reserves” for projects, like most people’s personal lives, there are those things you save up for and those you need to mortgage. Even some of the wealthiest cities and towns use bonding as a responsible tool.

We are developing a strategy to present some fees-based improvements at the Boat Basin, including security cameras, park improvements, safety upgrades and monitoring technology. I believe this can be done by creating a revenue schedule which has little or no impact on Eliot residents, but capture some lost opportunities with visitors.

All of the departments and responsible parties have had at least two discussions with me about their budgets. Most boards and committees have submitted their requests and we continue to receive the annual requests from charitable organizations. We hopefully will have a very early draft posted by next week or early the following week, shortly after the Select Board meeting.

Hopefully, everyone understands that these changes are necessary and will take a few cycles to show the full value. We will do everything we can to answer questions, publish the answers on the website and do out reach to inform the public about municipal costs and allocations.



**Training Day.** December 7 was a big day for training at Eliot Town Hall from 8 AM until 9:30 staff and management gathered in the Town Hall Meeting Room for a in-person seminar with Maureen LaSalle. Ms. LaSalle is a professor in the Hospitality Department at Husson College and also serves as Chair of the Hospitality Division of the Maine State College System.

This important training was part of an Alford Grant through York County Community College, I cannot thank Cait Grant (proud Eliot resident) for coordinating the training and the funding. These opportunities are really a catalyst for the service we provide, as well as moral.

The training recognized the difficulties which have rapidly evolved in Eliot Town Hall and elsewhere over the last few years when dealing with the public. As pointed out by Ms. Lasalle a small portion of the overall public we deal with have become uber combative. From relatively small, but a seemingly growing fraction, of the population the frequency of taunts, threats and disrespectful language in becoming more common place.

All town staff has experienced it to some degree, unfortunately. This skill building opportunity allowed us to explore new techniques to provide services in the most professional, polite and even-handed manner possible. Often the assailant does not understand the person they are addressing is more than likely just following a prescribed by law or ordinance process, one they have no ability to effectively change.

We will be continuing similar training on December 14<sup>th</sup> about how we can de-escalate tense situations. The training will be in Town Hall from 7:30 AM until 9:30 AM, so Town Hall will open an hour later than usual.

The same afternoon we had training from Harris Systems on the soon to be updated "Trio" software. Trio as you know is the heart of our accounting, budgeting, financial, permitting and several other municipal recordkeeping functions. The new Trio will be cloud based for security, have more functionality and will be able to more directly communicate with state agencies (i.e., motor vehicle registrations. Maine Municipal Bond Bank etc.).

The previous system will not be supported by Harris in the not-too-distant future, it will appear to be more expensive in the short run, but since we will not be saddled with the cost of hard drive servers, I am confident the costs will level out over a five-year period.

As a cloud-based system the remote locations such as CSD will have secure access to the budget module as well. It will also provide some approved employees to work remotely, when necessary, on needed entries and reports. It certainly adds to our efficiency and flexibility.

**New Telcom System.** Consolidated Communication after nearly two years from when this was first proposed began installation, and par the course, started on the same day in the same room as all the other afore mentioned activities, December 7<sup>th</sup>. Once installed the new system will have numerous features which will assist the staff in doing their jobs. Learning the new system will be the opening challenge, but we will meet that one.

There may be a short period during the switch over where Town Hall will have no or communication or very little, that period is predicted to be very brief. Based on past experiences on VOIP system installations there will be some mistakes with transfers, forwarding and messaging functions. Please let us know when you experience any of those inconveniences.

**Maine Municipal Bond Bank.** MMBB trustees voted to approve Eliot's application for \$4.5 million dollars the first tranche of bonding for \$22 million sewer expansion project. Preliminary work has

already begun on State and Beech Road and we will see the contractor (Defelice) bringing in the heavy equipment as soon as the weather allows (likely mid-March).

It goes without saying no one is looking forward to more road closures, detours or "temporary patches", but it is necessary. However, we are confident the end result will be a demonstrable value to the Town of Eliot and its residents. This will not only be an economic catalyst, but a significant ecological investment as well. We all look forward to the completion, long before it even started.

Respectfully submitted,

Michael J. Sullivan

Town of Eliot, Manager





## **TOWN OF ELIOT, MAINE**

### **DECLARATION OF OFFICIAL INTENT**

**WHEREAS**, the Town of Eliot, Maine (the "Issuer") currently intends to proceed with the funding of the design, engineering, construction and equipping of the sewer and water improvement and expansion project primarily along Route 236, including all reasonably related costs thereto (the "Project") approved by the voters of the Town at the November 3, 2020 Special Town Referendum;

**WHEREAS**, the Issuer intends to finance the costs of the Project through the issuance of a General Obligation Bond (the "Obligation");

**WHEREAS**, the Issuer anticipates making certain expenditures with respect to the Project prior to the issuance of the Obligation;

**WHEREAS**, the Issuer intends to allocate certain proceeds of the Obligation to reimburse the Issuer for any such expenditures made with respect to the Project; and

**WHEREAS**, Treasury Regulation Section 1.150-2 requires that the Issuer declare its official intent to reimburse any expenditure with respect to the Project no later than sixty (60) days after the payment of such expenditures;

NOW THEREFORE, the Issuer does hereby declare its official intent as follows:

1. Declaration of Intent. This declaration is a Declaration of Official Intent under Treasury Regulation Section 1.150-2. The Issuer intends to reimburse any expenditure made on the Project with the proceeds of the Obligation. All expenditures to be reimbursed will be made prior to the date of the issuance of the Obligation.

2. Intention to Reimburse. On the date hereof, the Issuer reasonably expects to reimburse its expenditures made with respect to the Project from the proceeds of the Obligation.

3. General Description of Property to Which Reimbursement Relates. The following is a general functional description of the type of property for which the expenditures to be reimbursed are paid: Project-related expenditures.

4. Statement of Expected Debt. The maximum principal amount of debt expected to be issued/leased for the Project is \$18,600,000.

5. Identification of Source of Funds. Expenditures made on the Project shall be paid from the Issuer's general funds.

6. Public Availability of Official Intent. This Declaration of Official Intent shall be maintained as a public record of the Issuer and shall be maintained and otherwise supervised by the Clerk of the Issuer. This Declaration of Intent shall be continuously available for public

inspection at the office of the Clerk during normal business hours of the Issuer until the date of the issuance of the Obligation.

7. Reimbursement Period. The Issuer intends to reimburse expenditures made with respect to the Project within three (3) years of the later of the date on which the expenditure was paid or the date on which the Project is placed in service. Moreover, the Issuer intends that any expenditure to be reimbursed will be capital expenditure as defined in Treasury Regulation Section 1.150-(b).

8. Reasonableness Standard for Declaring Official Intent. The Issuer believes that this Declaration of Official Intent is consistent with its budgetary and financial circumstances. None of the expenditures on the Project have been budgeted by the Issuer or otherwise provided for by reserves or other long-term holdings established by the Issuer. Moreover, the Issuer has not developed a pattern of failing to reimburse expenditures subject to other Declarations of Official Intent.

9. Miscellaneous Restrictions. This Issuer intends that none of the proceeds from the Obligation shall be used directly or indirectly in violation of the "anti-abuse rules" set forth in Treasury Regulation Section 1.150-2(h).

10. Authority of Declaration. This Declaration of Official Intent is adopted pursuant to approval of the Project duly adopted by the legislative body of the Issuer.

DATED: December 15, 2022

TOWN OF ELIOT, MAINE

By: \_\_\_\_\_  
Select Board Chair

By: \_\_\_\_\_  
Treasurer

## Staff Report

### Community Resilience Partnership: Municipal Resolution

**December 15, 2022**

**Background:** This agenda item presents a resolution committing Eliot to participate in the Community Resilience Partnership, which supports community leadership in reducing greenhouse gas emissions and increasing resiliency to extreme weather and climate change impacts.

**Issue:** Climate change, community resilience

**Discussion:** The Town is taking action on climate change in order to increase the resilience of the community. This includes enrolling in the Community Resilience Partnership (CRP), a new program from the Governor's Office of Policy Innovation and the Future (GOPIF), in order to make Eliot eligible for funding to implement its priority climate resilience efforts. This effort is being led by the Southern Maine Planning and Development Commission (SMPDC) in conjunction with the Eliot Conservation Commission and the Town Planning office. SMPDC's assistance is funded by a CRP Service Provider grant from GOPIF. The Town has so far conducted a self-assessment on climate change resilience, which was discussed at a stakeholder work session on August 3, 2022, and prioritized actions to take, which was done at a community workshop held on October 25, 2022. More information is available at: <https://www.eliotmaine.org/planning-department/pages/community-resilience-partnership>.

A key step in enrolling in the CRP is for the Select Board to approve a municipal resolution. A draft resolution is attached for the Select Board's consideration. It includes a summary of the prioritized actions from the workshop: supporting alternative transportation modes, including bike and walking infrastructure; improving energy efficiency and weatherization of municipal and school buildings; and protecting open space in the floodplain to increase flood buffers and community resilience. Once Eliot is enrolled in the CRP, we will be eligible for CRP action grants to implement our priorities. The next available grant cycle is Spring 2023. For reference, a list of Fall 2022 awards is here:

[https://www.maine.gov/future/sites/maine.gov/future/files/inline-files/CRP%20Awards%20Summary\\_Fall2022.pdf](https://www.maine.gov/future/sites/maine.gov/future/files/inline-files/CRP%20Awards%20Summary_Fall2022.pdf)

**Fiscal Impact:** A positive fiscal impact is expected from being eligible to apply for a grant program.

**Recommendation:** Approve the municipal resolution.

**Prepared by:** Jeff Brubaker, Town Planner

**Town Manager Recommendation:** Accept and endorse the request for the partnership.

*Michael J. Sullivan*  
Michael J. Sullivan  
Town Manager

**A RESOLUTION COMMITTING THE TOWN OF ELIOT TO JOIN THE COMMUNITY RESILIENCE  
PARTNERSHIP  
December 15, 2022**

**WHEREAS**, the Gulf of Maine is warming 99% faster than other oceans around the world, and ocean acidification and warming ocean temperatures pose a serious economic and cultural risk to Maine maritime industries, heritage, and tourism;

**WHEREAS**, the Town of Eliot experiences coastal flooding, intense rainstorms, riverine flooding, drought, high heat emergencies, and other natural hazards and seeks to better prepare for future conditions;

**WHEREAS**, shifting seasonal temperature and precipitation patterns threaten local natural ecosystems and economic activity, such as agriculture, tourism and seasonal recreation, including winter sports and other outdoor activities, and public health due to increased incidence of heat-related illness and tick-borne illnesses such as Lyme disease;

**WHEREAS**, the State of Maine's four-year climate action plan, *Maine Won't Wait*, seeks to put Maine on a trajectory to decrease greenhouse gas emissions 45% by 2030 and 80% by 2050, and achieve carbon neutrality by 2045;

**WHEREAS**, achieving these emissions and resilience goals will require Maine to act with urgency to slow the causes of climate change and prepare people, communities, and the environment for climate-related impacts to come; and

**WHEREAS**, the Community Resilience Partnership provides grants to municipalities and Tribal Governments for activities that lower energy expenses, reduce greenhouse gas emissions, and increase community resilience in alignment with the state's climate action plan and goals;

**WHEREAS**, the Town of Eliot is prepared to demonstrate leadership in reducing energy use and greenhouse gas emissions, and increasing the resilience of people, infrastructure, and businesses;

**WHEREAS**, the Town of Eliot has completed the Community Resilience Partnership's Community Resilience Self-Assessment and List of Community Actions, and held a community workshop on October 25, 2022, which prioritized the following action areas: supporting alternative transportation modes, including bike and walking infrastructure; improving energy efficiency and weatherization of municipal and school buildings; and protecting open space in the floodplain to increase flood buffers and community resilience;

**WHEREAS**, planning for community and infrastructure resilience will protect people, preserve businesses and the local economy, and reduce the impact and costs of natural disasters;

**WHEREAS**, investing in energy efficiency and weatherization improvements is proven to lower municipal electricity expenses and make buildings more comfortable for employees and visitors;

**WHEREAS**, addressing climate change will present economic opportunities for the Town of Eliot as well as opportunities to invest in the public good and cost-saving practices;

**BE IT RESOLVED** that the Town of Eliot commits to participating in the Community Resilience Partnership, which supports community leadership in reducing greenhouse gas emissions and increasing resiliency to extreme weather and climate change impacts.

**BE IT FURTHER RESOLVED** that the Town of Eliot designates Jeff Brubaker, Town Planner, to coordinate planning, implementation, and monitoring of energy and resilience projects and to be the primary point of contact to the Community Resilience Partnership.

Resolved December 15, 2022

\_\_\_\_\_  
Richard Donhauser, Chair

\_\_\_\_\_  
Bill Widi, Vice Chair

\_\_\_\_\_  
Robert McPherson, Clerk

\_\_\_\_\_  
Lauren Dow

\_\_\_\_\_  
Stan Shapleigh





Stantec Consulting Services Inc.  
2211 Congress Street, Suite 380, Portland ME 04102

December 2, 2022  
File: Not Yet Assigned

**Attention:** Jeff Brubaker, AICP, Town Planner  
Town of Eliot Planning Office  
1333 State Rd  
Eliot, ME 03903

Dear Jeff,

**Reference: Proposal for State-Beech Active Transportation and Infrastructure Project Engineer Services - Eliot**

Per Town of Eliot's request, Stantec Consulting Services, Inc. (Stantec) is pleased to submit this proposal for Phase 1 Preliminary Design services for State-Beech Active Transportation and Infrastructure project. We will have Diana Burgess of Diana's CADD Service, LLC, a Maine DBE, and Titcomb Associates as part of our team.

### Project Understanding

State Road is an on-road portion of the East Coast Greenway which extends from Maine down to Florida. Conditions for bicyclists on State Road favor riders who are most comfortable being amongst motor vehicle traffic as the roadway has limited shoulders. Improvements to this segment of the Greenway via shoulder widening will be more inviting to riders of lesser abilities. The construction of new sidewalk segments will provide the community with a more comfortable active transportation option to get to and from key destinations. Based on our knowledge of the area and our experience with the design and construction of similar projects, we have identified the following to be considered by the Town during the development of this project.

Anticipated scope of improvements for each segment is:

Segment	Scope of Proposed Improvements
1 State Road (Route 103): Pine Avenue to Old Road (6.1.6) - 325 LF	Provide paved shoulders with a width that meets DOT standards and accommodates the on-road Eastern Trail and East Coast Greenway route needs on both sides of roadway with open drainage improvements as necessary. Typical section will have shoulder full depth pavement and gravel daylighting to open drainage. Design does not intend to pave the travelway as MaineDOT will have a Light Capital Paving project on State Road for the 2023-24 Work Plan.

Reference: Proposal for State-Beech Active Transportation and Infrastructure Project Engineer Services - Eliot

2 State Road (Route 103): Grange Hall to Old Road (6.1.7) – 650 LF	Paved sidewalk with bituminous curb will begin at the Grange Hall with consideration for access management of the wide driveway and will extend to the existing sidewalk at the Old Road intersection. Providing an esplanade will be considered. The crosswalk at Old Road will be evaluated and redesigned for location and ADA compliance; this includes both sides of the roadway. A preliminary review of existing plans suggests that drainage design will tie into the existing system that outlets approximately 600' south of Old Road.
3 State Road (Route 103): Old Road to Moses Gerrish Farmers Road (6.1.8) – 1,100 LF	Crosswalks at the fire station, Eliot Elementary School, and Moses Gerrish Farmer Road will be evaluated and redesigned for location and ADA compliance. RRFB's and access management of wide driveways will be considered. Travelway widths will also be evaluated to accommodate the bicycling needs.
4 State Road: Main Street / Moses Gerrish Farmer Road to Bolt Hill Road (6.1.9) – 5,300 LF	<p>Provide paved shoulders with a width that meets DOT standards and accommodates the on-road Eastern Trail and East Coast Greenway route needs on both sides of roadway with open drainage improvements as necessary. A paved sidewalk with either bituminous curb or no curb and an esplanade will be designed. Location of sidewalk will be agreed upon by Eliot, MaineDOT, and Stantec prior to the start of Task 6 – 30% plans. Potential impacts to driveways, utility poles, right-of-way, trees, and landscaping will be considerations for sidewalk location.</p> <p>Travelway widths will also be evaluated to accommodate the bicycling needs.</p> <p>Existing drainage appears to be all open within this section of the roadway. Preliminary drainage design will identify potential drainage outlets that will be reviewed during a site visit with the Town.</p> <p>Providing crosswalks across State Road at intersecting side roads at Beech Road, Mill Lane, Douglas Way, Greenwood Street, Ashley Lane, Shapleigh Drive, and Bolt Hill Road will be considered. Crosswalks for the Mount Pleasant Cemetery and Brooks Memorial Park will also be considered. Turning movements will be developed at intersection roadways to assist the Town in adhering to MaineDOT policy.</p>

**Reference:** Proposal for State-Beech Active Transportation and Infrastructure Project Engineer Services - Eliot

<p>5 Beech Road: State Road to Route 236 (6.3) – 5,100 LF</p>	<p>Provide paved shoulders with a width that meets DOT standards and accommodates bicycling needs on both sides of roadway with open drainage improvements as necessary. A paved sidewalk with either bituminous curb or no curb and an esplanade will be designed. Location of sidewalk will be agreed upon by Eliot, MaineDOT, and Stantec prior to the start of Task 6 – 30% plans. Potential impacts to driveways, utility poles, right-of-way, trees, and landscaping will be considerations for sidewalk location.</p> <p>Existing drainage appears to be all open within this section of the roadway. Preliminary drainage design will provide open drainage opposite the sidewalk side with closed drainage. Potential drainage outlets that will be reviewed during a site visit with the Town with Great Creek as the most prominent location. Preliminary design will consider treatments at drainage outlets.</p> <p>Providing crosswalks across Beech Road at intersecting side roads at Debbie Lane, Ruth Lane and the shopping plaza will be considered dependent upon the location of the sidewalk. Turning movements will be developed at intersection roadways to assist the Town in adhering to MaineDOT policy.</p>
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The Town has provided to Stantec the following:

- Improving Conditions for People to Walk and Bike in Eliot Report

We understand that the Town will provide:

- Route 236 TIF District Sewer Improvements: Draft Value Engineering Design Report
- Coordination with property owners
- Coordination with setting up a public meeting

We understand that Maine Department of Transportation will provide:

- Existing Topographic survey if they are able to. Note that this proposal includes a scope and fee for the subconsultant Titcomb Associates scope to gather existing topographic survey if needed.
- Section 106 and Section 4(f) assistance
- Endangered Species Act Section 7 review
- Traffic and crash information

We anticipate the development by Stantec of the following milestones:

- Draft and Final Domestic Sewer Services Memo
- Draft and Final Implementation Plan
- Draft and Final 10% Conceptual Plan & Design Criteria/Forms
- ~~Quick-Build Alternatives and Recommendations Memo (Optional Task)~~
- ~~Draft and Final PDR (Report, 60% Plans, Estimate & Forms)~~
- Utility Coordination Letters 1, 2, and 3
- ~~Agency Consultation Letters and Maps~~

Reference: Proposal for State-Beech Active Transportation and Infrastructure Project Engineer Services - Eliot

## Scope of Work

Stantec will follow the procedures in Maine Department of Transportation's Local Project Administration (LPA) Manual and utilize forms on the LPA website. The preliminary design will be developed using MicroStation and InRoads software.

### Task 1 – Project Administration

- 1.1 Stantec will attend (1) administrative kick-off meeting organized by the Town.
- 1.2 Stantec will organize and facilitate (1) project kick-off meeting with the Town, MaineDOT, and other stakeholders.
- 1.3 Stantec will participate in an initial field visit led by Town staff.
- 1.4 Stantec will prepare an agenda, record meeting minutes, and lead virtual biweekly conference calls with the Town and MaineDOT (as necessary) for duration of preliminary design up to task 6.3 10% plans. Stantec will also prepare monthly progress reports to the Town to communicate project progress and document percentage of work completed, effort remaining, and budget remaining. This reporting will accompany Stantec's invoice.

### Task 2 – Public Involvement

- 2.1 Stantec will prepare for and facilitate (1) public meeting to present the design and receive public comments. The Stantec team will provide a draft press release and flier for the Town to distribute to local media, town website, etc. to promote the meetings and document all the comments gathered during the meetings. For the public meetings Stantec will develop color plans of the project along with typical sections as needed to show the intent of the improvements. Stantec will be available to answer questions formally during the meeting and informally afterwards from the public. Following the meetings Stantec will meet or hold a conference call with the project Design Team to review public comments, consider modifications to the draft design, and select a preferred alternative.
- 2.2 Additional Public Participation: Stantec will present the design at an additional five (5) public involvement events such as workshops, focused stakeholder meetings, and abutter meetings as necessary. Stantec will prepare supporting graphics for these events. (Optional Task)
- ~~2.3 Stantec will provide the Town with an LPA Letter 10 that the Town will sign and submit to MaineDOT certifying that public participation was provided.~~

### Task 3 – Domestic Sewer Service

- 3.1 Stantec will prepare a draft technical memo on the feasibility of installing domestic sewer service in SB-7 and its vicinity. As part of this task, Stantec will review the 2012 Sewer Report, the Route 236 Water-Sewer Project plans, and information from Task 1 (e.g. Project Kick-off Meeting and Field Visit). The memo will lay out recommended next steps and provide a conceptual cost estimate for the needed sewer infrastructure, in the context of the other planned work in the area.

**Reference:** Proposal for State-Beech Active Transportation and Infrastructure Project Engineer Services - Eliot

- 3.2 Stantec will address up to two (2) rounds of revisions to the draft memo as the design process progresses based on consolidated review comments, resulting in a revised draft and then a final version.

After completion of the memo, the Town may wish to move forward with preliminary sewer design in sync with the below tasks. If so, the exact scope of services will be included in a Contract amendment.

#### **Task 4 – Implementation Strategy and Grant Funding Assistance**

- 4.1 At the 10 Percent Conceptual Plans Submission (Task 6) Stantec will present a preliminary project schedule that includes phasing recommendations and considers context with other planned construction projects in the corridor, including MaineDOT. This project schedule will be updated and presented to the Town at each milestone.
- 4.2 Stantec will research available grant and partnership funding opportunities. Stantec will develop a memo outlining additional funding opportunities that are available to the Town. 20 hours have been assumed for this effort. (Optional Task)

#### **Task 5 – Surveying and Right-of-Way**

- 5.1 Stantec will team with Titcomb Associates (A Division of Sebago Technics) to provide existing ROW mapping including but not limited to, researching right-of-way records, existing plans, and reviewing Town information. Titcomb's scope of work is detailed in their attached proposal.
- 5.2 If not provided by MaineDOT, Titcomb Associates will provide survey for existing topography and delineated wetland areas to MaineDOT standards. The Town will secure permission as necessary for Titcomb Associates to survey in the project area. Because this effort is optional, Titcomb's proposal has this cost separate.
- 5.3 If not provided by MaineDOT, Stantec will send out Property Owner Reports for the Town. Property Owner Reports will be sent out as certified mail. Stantec assumes the Town will provide the list of abutting property owners within the project limits.
- 5.4 Once preliminary drainage has been developed, Stantec will identify locations of potential drainage/utility conflicts. Stantec will coordinate with utilities and other stakeholders to identify which of these locations will need to have test pits as part of the utility coordination process. Stantec assumes that test pits will be part of Phase 2 design.

#### **Task 6 – 10 Percent Conceptual Plans**

- 6.1 Once survey has been received, Stantec will prepare the Existing Conditions Plans. During this task Stantec will conduct a field inspection of the project area to confirm survey and to observe existing drainage patterns and utilities.
- 6.2 Stantec will develop the Design Criteria appropriate for State and Beech Roads and begin conceptual design of the roadway and sidewalk layout. Stantec will document and list the proposed design criteria for the project with the MaineDOT Highway Design Requirements form (HDR form).
- 6.3 Stantec will then develop 10% conceptual design plans which will include:

Reference: Proposal for State-Beech Active Transportation and Infrastructure Project Engineer Services - Elliot

- Coordination with the Town to evaluate the side for which to install sidewalk on Segments 4 and 5 to minimize property and natural resource impacts. The number and location of crossings will be considered.
- Initial modeling to set horizontal alignment, typical section templates, and reviewing cross sections to determine rough locations of open and closed drainage system, guardrail and walls
- Conceptual layout of sidewalk on the chosen side, driveways, and intersections
- Preliminary Typical Sections – 1 sheets
- Plan sheets with conceptual design including – 20 sheets:
  - o Horizontal alignments
  - o Existing features including topography, right-of-way, buildings, and utilities
  - o Proposed roadway, curb, sidewalk
  - o Open drainage ditches
  - o Areas of potential guardrail
  - o Areas of potential walls

One review meeting will be held to review and receive feedback from the Design Team on the Draft 10% conceptual design plans submission. These comments will be incorporated by Stantec into final 10% conceptual design plans submission.

Stantec will submit the following at the 10% conceptual design milestone:

- MaineDOT Highway Program Design Requirement forms
- 10% Conceptual Plans

#### **~~Task 7 – Quick-Build Design Assistance~~**

~~7.1 Once the 10% plan milestone is reached Stantec will evaluate the project components, schedule, and funding to determine if it would be beneficial to construct the project in phases. Stantec will present a memo outlining quick-build alternatives and recommendations at a Design Team meeting to reach consensus going forward. (Optional Task)~~

#### **~~Task 8 – Preliminary Plans (60 Percent) and Cost Estimate~~**

~~8.1 Stantec will develop Draft 60% plans in accordance with the Town's RFP and MaineDOT's LAP manual.~~

~~—The project InRoads model and MicroStation cadd files will be further developed. Design elements considered include the following:~~

- ~~—Turning movements will be developed at intersections in accordance with MaineDOT guidelines.~~
- ~~—Sidewalk and ramp design to meet ADA standards.~~
- ~~—Driveway layout to meet MaineDOT standards that could include narrowing wide drives. Critical driveway sections will be designed.~~
- ~~—Clear zone analysis with locations requiring guardrail identified in plan view.~~

~~Existing roadway horizontal and vertical alignments are not anticipated to be modified and will not be evaluated. Design standard documents used are those listed on MaineDOT's website and those noted in the LPA manual. Potential design exceptions will be identified to the Town.~~



Reference: Proposal for State-Beech Active Transportation and Infrastructure Project Engineer Services - Elliot

~~The 60 percent plans will include:~~

- ~~Title Sheet — 1 sheet~~
- ~~Preliminary Typical Sections — 2 sheets~~
- ~~Plan sheets — 20 sheets~~
- ~~Cross sections — 115 sheets. Cross sections will be developed at every 50' including 85 drive sections.~~

~~Stantec will review the clear zone identifying all objects and slopes that will require guardrail design. Guardrail design and locations will be included in the PDR submission. Stantec assumes that no retaining walls will be required.~~

~~Stantec will perform preliminary hydraulics analysis and design. A 10-year storm will be the basis of design for all closed drainage systems and 50-year storm for all open drainage systems. Stantec will design the closed drainage system and outlets according to MaineDOT's standards of drainage design. Conceptual underdrain and culvert sizing and location of catch basins will be determined. The drainage system will be shown in plan view and on sections with inverts and identification of drainage outlets and erosion control measures based on MaineDOT standards. Final drainage design will be completed in Phase II.~~

~~8.2 Stantec will perform an internal QC design check of the 60% plans and update the plans as needed. The Draft 60% plans will be included in the Draft PDR submission.~~

~~8.3 One review meeting will be held to review and receive feedback from the Design Team on the Draft 60% plan submission. These comments will be incorporated by Stantec into final 60% plan submission.~~

~~8.4 As part of the PDR submission, Stantec will identify and document required design exceptions utilizing MaineDOT's Design Exception Form and process. Additionally, MaineDOT's ADA Technical Infeasibility Form will be used as necessary to document locations where ADA requirements cannot be reasonably meet. The Design Exception Form and ADA Technical Infeasibility Form will be submitted to the Town for review and then Stantec will submit the forms to MaineDOT.~~

~~8.5 Stantec will develop a Draft Preliminary Construction Cost Estimate using MaineDOT items and estimating procedures. Quantities and prices will be calculated for all major items. The estimate will include an appropriate contingency consistent with MaineDOT procedures.~~

~~8.6 Stantec will perform an internal QC review of the preliminary construction cost estimate. The estimate will be updated accordingly and included in the Draft PDR submission.~~

~~8.7 Stantec will revise the Preliminary Construction Cost Estimate based on comments received from the Draft PDR submission. The revisions will be included in the Final PDR submission.~~

## **Task 9 – Utility Coordination**

9.1 Stantec will provide utility coordination on the project in accordance with the process described in Chapter 5 of the MaineDOT LAP Manual. Within one week of the project kickoff meeting Stantec will email the Utility Letter 1 along with the project location map to applicable utilities.

9.2 Once the existing condition plans have been developed Stantec will email the Utility Letter 2.

Reference: Proposal for State-Beech Active Transportation and Infrastructure Project Engineer Services - Elliot

9.3 After submitting Draft PDR to the Town Stantec will email the Utility Letter 3 and draft 60% plans to applicable utilities.

9.4 Stantec will assume up to 10 hours of additional coordination with the utilities as needed. (Optional Task)

#### Task 10 – Environmental Review and Documentation

10.1 For the project kick-off meeting Stantec will work with the Town to determine needed **projects maps** to provide attendees a more comprehensive understanding of the project. Up to (5) project maps will be developed. One will be a project location map. The others are to include information such as USGS mapping, environmental resources, and socioeconomic data. Socioeconomic data will be provided by the Town.

10.2 Prior to the project kick-off meeting Stantec will send an initial agency consultation letters with project location map to the Maine Department of Inland Fisheries and Wildlife, Maine Natural Areas Program, Maine Historic Preservation Commission, and the five federally recognized Maine tribal authorities applicable environmental agencies describing the project and its location. Stantec assumes that MaineDOT will submit formal agency and tribal consultation letters. Agency coordination will also include MaineDEP to obtain initial input on NRPA and Stormwater requirements. The project in its entirety is expected to create more than 1 acre of impervious surface. A goal of project will be to limit impacts on this project to MaineDEP Permit By Rule (PBR) and ACOE Category II levels to expedite permitting and avoid costly mitigation.

~~10.3 For this phase Stantec is assuming that this project will utilize federal funds and as a LPA project, MaineDOT will lead the efforts Section 106 of the Historic Preservation Act and Section 4(f) of the Department of Transportation Act. Stantec will assist MaineDOT and the Town in evaluating historical impacts by providing project impacts and presenting possible mitigation measures for any impacts where necessary. Historical/cultural/archaeological review by MaineDOT is expected to determine that Mount Pleasant and Brooks Memorial Cemeteries, William Fogg Library, Hammond Park, and the former schoolhouse building on the corner of State Rd. and Greenwood St. will be historical and/or culturally significant parcels. The Town will coordinate with the Elliot Historical Society and provide Stantec with project input.~~

~~10.4 Stantec assumes that MaineDOT will lead the efforts Endangered Species Act (Section 7). Stantec will assist MaineDOT by providing plans and maps.~~

~~10.5 Stantec will develop the project National Environmental Policy (NEPA) documentation letter, public process certification letter and NEPA checklist in accordance with the LPA manual for the Town to review and submit to MaineDOT. Stantec has included up to eight hours of additional environmental review and documentation support services in this task.~~

10.6 Stantec will assume up to 20 hours of additional coordination for additional environmental review and documentation as needed. (Optional Task)

~~10.7 Prior to survey, Stantec will conduct a wetland delineation within 25 feet of the proposed improvements areas (Delineation Area) totalling approximately 2.4 miles of road edge in Elliot. Wetland boundaries will be delineated using the technical criteria provided in the U.S. Army Corps of~~

Reference: Proposal for State-Beech Active Transportation and Infrastructure Project Engineer Services - Eliot

~~Engineers (Corps) Corps of Engineers Wetlands Delineation Manual<sup>1</sup> and the Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Northcentral and Northeast Region (Version 2.0).<sup>2</sup> Wetland boundaries will be located using a Global Positioning System (GPS) receiver capable of submeter accuracy. Information will be collected to complete Corps Wetland Determination Data Forms as appropriate for future permitting needs. Wetland data collected will include wetland classification, dominant vegetation, hydric soil criteria, and evidence of wetland hydrology. Representative photographs will be taken as appropriate. Wetland boundaries will be marked in the field using flagging or other appropriate methods. To facilitate preliminary identification of Wetlands of Special Significance (WoSS), as defined in the Maine Natural Resource Protection Act, observable site conditions pertinent to WoSS will be collected.~~

- ~~Concurrent with the wetland delineation, streams and other potential Waters of the United States will be identified and located with the GPS receiver. These resources will be identified using the technical criteria established by the Maine Department of Environmental Protection and the Corps, respectively. Data will be recorded on evidence of hydrology, substrate, bankfull widths, Ordinary High Water Mark widths, water depths, and presence of aquatic organisms and vegetation. Representative photographs will be taken as appropriate.~~
- ~~Because we are currently outside of the appropriate spring survey period for vernal pools, Stantec will identify potential vernal pools (PVPs) if they are encountered during the wetland delineation. PVPs will be identified based on physical and biological characteristics that are typical of vernal pools, including evidence of standing water, topographic position in the landscape, presence (or absence) of aquatic organisms, and vegetation type. Naturally occurring PVPs that may be considered Significant Vernal Pools as defined in Chapter 335 of the Maine Natural Resource Protection Act will be classified as Potential Significant Vernal Pools (PSVP). Identification of PVPs and/or PSVPs data should be considered preliminary but can be used to guide initial development planning. Formal vernal pool surveys would need to occur during the spring amphibian breeding season (estimated to be early to late April in this region, depending on weather conditions). PVPs identified will be located with a single GPS point and no vernal pool boundaries will be collected. This proposal does not include costs for performing formal vernal pool surveys during the spring breeding season.~~
- ~~Upon completion of the field delineation, Stantec will prepare a brief narrative report that summarizes the methodology and results of the wetland and watercourse delineation. The report will include representative photographs, completed Wetland Determination Data Forms (as appropriate), and a figure showing the locations of the delineated natural resources. We have assumed that the Town will provide Stantec with access permission to the Delineation Area.~~

#### **Task 11—Traffic Control**

- ~~11.1 Prior to the draft Preliminary Design Report milestone Stantec will complete the MaineDOT Tame Analysis Management and Evaluation (TAME) Request Form to the Town for review and comments. Stantec will revise the form and submit the Final form to MaineDOT. To complete the Tame Request~~

<sup>1</sup> Environmental Laboratory. 1987. *Corps of Engineers Wetlands Delineation Manual*, Technical Report Y-87-1, U.S. Army Engineer Waterways Experiment Station, Vicksburg, MS.

<sup>2</sup> U.S. Army Corps of Engineers. 2012. *Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Northcentral and Northeast Region (Version 2.0)*, ed. J.S. Wakeley, R.W. Lichvar, C.V. Noble, and J.F. Berkowitz, ERDC/EL TR-12, Vicksburg, MS: U.S. Army Engineer Research and Development Center.

Reference: Proposal for State-Beech Active Transportation and Infrastructure Project Engineer Services - Eliot

~~Form Stantec will request traffic data from MaineDOT and review the proposed design for maintenance of traffic impacts.~~

#### **Task 12 – Preliminary Design Report (PDR)**

~~12.1 Stantec will prepare an internal draft Preliminary Design Report for the project using the standard form on the MaineDOT LPA program website. Stantec will coordinate with necessary stakeholders and agencies to complete the form.~~

~~12.2 Stantec will perform an internal QC design check of the Draft PDR and then submit to the Town the Draft PDR. The following will be included in the Preliminary Design Report milestone:~~

- ~~— Preliminary Design Report~~
- ~~— PDR plans (60% Plans)~~
- ~~— PDR preliminary cost estimate with supporting calculations~~
- ~~— Design Exception(s)~~
- ~~— ADA Technical Infeasibility Form(s)~~
- ~~— MaineDOT Highway Program Design Requirement forms~~

~~12.3 One review meeting will be held to review and receive feedback from the Design Team on the Draft PDR submission. Stantec assumes that up to two (2) rounds of revisions will be made. Stantec will incorporate comments received from the Town prior to submitting the Final Preliminary Design Report to MaineDOT.~~

#### **Meetings and Coordination**

1. The following Team Meetings are anticipated:

- (1) Initial Town-Consultant administrative kick-off meeting (Task 1.1)
- (1) Project kick-off meeting with field visit (Task 1.2 and Task 1.3)
- Bi-weekly Town-Consultant check in meetings to be held virtually (Task 1.4)
- (1) Draft 10% conceptual plans review meeting (Task 6.3)
- ~~(1) Draft 60% preliminary plans and estimate review meeting (Task 8.3)~~

2. Prepare for and participate in up to (1) Preliminary Public Meetings to present the technical aspects of the project and listen to the concerns of the residents and Town. Stantec will develop paper and electronic plans to present at the meetings. Stantec will develop meeting notes and develop responses to the public comments as needed. (Task 2.1)

Stantec will prepare for and attend up to (5) additional public participation activities as determined necessary by the design team during preliminary design. (Task 2.2) (Optional Task)

3. Anticipated Coordination with the Team beyond the Team Meetings will entail calls, emails and/or, meetings with the following team members to advance the design. Coordination will be needed for:

- a. Utilities - location of existing and proposed utilities. Stantec will assume two utility coordination meetings. (Task 9)
- b. ~~Environmental—coordination with applicable agencies (Task 10)~~

Reference: Proposal for State-Beech Active Transportation and Infrastructure Project Engineer Services - Elliot

~~c. Traffic coordination with MaineDOT Traffic for any needed information (Task 11)~~

## Schedule

Please refer to the proposed design schedule attached to this proposal. Note that this schedule assumes a Notice to Proceed will be received by December 16, 2022.

## Assumptions

- Lighting will not be part of the scope.
- No design of retaining walls

## Fee

For the scope of services described herein, we request compensation in the amount of \$150,583.29 including expenses and sub consultant costs (Diana's CADD Service and Titcomb Associates) on an adjustable burdened rate basis. Please refer to the cost proposal attached to this proposal for a full breakdown on expenditures.

The breakdown of expenditures includes a sheet of optional design tasks noted in the above scope of work that can be completed by Stantec if requested by the Town. The fee for these additional tasks of \$9,606.52 is not included in the \$150,583.29.

## Closure

Please do not hesitate to contact us with any questions or comments regarding the material presented. Thank you for selecting Stantec for this work assignment. We all look forward to working with you and your staff.

Best regards,

Stantec Consulting Services, Inc.

Meek, Lauren

Digitally signed by  
Meek, Lauren  
Date: 2022.12.06  
15:12:36-05'00'

Lauren Meek PE  
Senior Associate  
Phone: (207) 459-8688  
Lauren.Meek@stantec.com

Wolfel, Travis

Digitally signed by Wolfel, Travis  
DN: CN="Wolfel, Travis",  
OU=Internal, OU=users,  
OU=stantec, DC=corp, DC=ads  
Date: 2022.12.06 15:17:36-05'00'

Travis Wolfel PE  
Project Manager  
Phone: (207) 887-3422  
Travis.Wolfel@Stantec.com

Attachment: Project Area Graphic, Project Schedule, Cost Proposal, A1 Form, Sub proposals, DBE/Subconsultant Utilization Form, and Insurance Certificates

## **By-laws of the Eliot Comprehensive Plan Committee**

Approved November 9, 2022

### **1) GENERAL PROVISIONS**

- a) This Comprehensive Plan Committee ("CPC") has been designated and established by the Select Board pursuant to 30-A M.R.S.A. §4324.
- b) Business of the CPC shall be conducted in accordance with current versions of the Maine State Statutes, Town of Eliot Charter, Town Ordinances, and any such additional standards or policies as may be adopted by the CPC.
- c) The general purpose and mission of the CPC is to guide the update of the Eliot Comprehensive Plan with a goal of an updated plan being approved by Eliot voters and being found consistent with Maine's Growth Management Act (30-A M.R.S.A., Chapter 187).
- d) The CPC and its Members pledge to maintain professional conduct in all its activities and proceedings.
- e) Members shall disclose any real or apparent conflicts of interest on any matter before the CPC. Any question of whether a Member shall be disqualified from voting on a particular matter due to bias or conflict of interest must be decided by a majority vote of the Members present except the Member who is being challenged. Any Member of the CPC who has a conflict of interest or bias may voluntarily step down for the discussion and vote on that matter.
- f) The current edition of Robert's Rules of Order shall be the authority for making parliamentary decisions.

### **2) MEMBERSHIP**

- a) Appointments to the CPC shall be made by the Select Board of the Town of Eliot pursuant to 30-A M.R.S.A. §4324. Members who are liaisons of the Select Board or other advisory committees must be nominated for appointment by those respective boards/committees.
- b) Except for the Youth Advisory Group, appointees to the CPC shall be at least eighteen (18) years of age and legal residents of Eliot. Youth Advisory Group members must be legal residents of Eliot.
- c) Any resignation by a CPC member must be submitted in writing to the Select Board, and becomes effective when accepted by the Select Board at its next regularly scheduled meeting.

### **3) FULL COMMITTEE AND SUBCOMMITTEES**

- a) The Full Committee of the CPC is made up of all appointed members of the CPC.
- b) The following Subcommittees of the CPC are established:
  - i) Land Use
  - ii) Transportation
  - iii) Housing
  - iv) Economic Development
  - v) Environment, Open Space, and Climate Change
  - vi) Parks, Recreation and Public Facilities



- vii) Youth Advisory Group
  - c) The purpose of the Subcommittees is to advise the Full Committee, Town staff, and any other person working on the Comprehensive Plan Update with regard to those Subcommittees' respective topic areas. The Youth Advisory Group may advise on any topic area pertinent to the Comprehensive Plan Update.
  - d) Except for Ex-Officio members, all CPC members shall serve on at least one Subcommittee. Members may serve on more than one Subcommittee.
- 4) MEETINGS
- a) The CPC Full Committee shall meet at least quarterly.
  - b) Subcommittees shall meet as frequently as needed to accomplish their objectives, but no less frequently than quarterly.
  - c) A quorum of the CPC Full Committee shall be a majority of the current roster of the committee.
  - d) Attendance and participation
    - i) All members are expected to attend all CPC Full Committee meetings and participate fully in the general conduct of the CPC.
    - ii) All Subcommittee members are expected to attend all meetings of their Subcommittee(s) and participate fully in the general conduct of the Subcommittee(s).
    - iii) A Member who expects to be absent from any meetings must notify the Chair of the absence in advance and state a reason for the absence. The Chair has the discretion to deem it an excused or unexcused absence.
    - iv) Any member who has missed two or more consecutive CPC Full Committee meetings or Subcommittee meetings with unexcused absences may be removed from the CPC by the Select Board.
- 5) PUBLIC INPUT
- a) Pursuant to 30-A M.R.S.A. §4324, the CPC Full Committee and Subcommittees shall generally allow and encourage citizen participation at meetings. The CPC Full Committee may hold public hearings, and shall hold at least one (1) public hearing for review of a final draft version of the updated Comprehensive Plan.
  - b) The CPC may accept written correspondence from the public. Such written correspondence shall become part of the public record of the CPC.
  - c) To balance ample public input opportunities with the need for the CPC to cover its meeting agenda and efficiently run its meetings, and to allow multiple public attendees an opportunity to speak, the Chair may manage public input opportunities at meetings by allowing public input at specific times during the meeting or during agenda items, announcing a time limit for verbal public comments, or other such measures.
  - d) Subcommittees may decide the manner in which they accept public input at their meetings – for example, similar to the above CPC Full Committee procedures, in a less formal way where the public may engage in their discussion, or other approaches.
  - e) Members of the public may not use public input opportunities at meetings to disrupt the business of the CPC. Any member of the public disrupting the business of the CPC may be asked to leave.

6) VIDEO RECORDINGS AND MINUTES

- a) All CPC Full Committee and Subcommittee meetings shall be considered public meetings and shall be noticed in advance as required by state or local laws or policies.
- b) All CPC Full Committee meetings shall be conducted in-person with a videoconference option (hereinafter "hybrid" format) for those who elect to participate remotely. In extraordinary circumstances, meetings may be conducted fully remotely via videoconference, at the discretion of the Chair, with at least 24 hours advance notice.
- c) Subcommittees may meet in-person only, via videoconference only, or in a hybrid format. The format of the meeting shall be conveyed on the meeting's agenda.
- d) For each CPC Full Committee meeting, written action minutes and summaries of each meeting shall be transcribed by Town of Eliot staff, or their designee. For each Subcommittee meeting, written action minutes and summaries of each meeting shall be transcribed by Town of Eliot staff, their designee, or a designated member of that Subcommittee.
- e) All records of the CPC shall be deemed public and may be inspected at reasonable times, except as allowed or required by law.

7) OFFICER MEMBERS AND THEIR DUTIES

- a) Officers of the CPC shall consist of The Chair, Vice Chair, and Secretary.
- b) The CPC may elect one person as Chair or two people as Co-Chairs. If the CPC elects Co-Chairs, references in these bylaws to the "Chair" shall be interpreted to mean Co-Chairs.
- c) In the extraordinary circumstances of absence of all officers at a meeting, a quorum of the Board may elect a Chair pro tempore for that meeting.
- d) The Chair:
  - i) Shall preside at all meetings of the CPC.
  - ii) May appoint existing CPC members to Subcommittees.
- e) The Vice Chair:
  - i) Shall act for the Chair in the Chair's absence.
- f) The Secretary:
  - i) Shall act for the Chair and the Vice Chair in their absence.
  - ii) Shall review draft minutes and sign final versions of the minutes.
- g) Alternate Board Members
  - i) If the Select Board or a Town advisory committee has designated an alternate to their liaison, the alternate may participate in all CPC Full Committee or Subcommittee meetings and may vote if so designated to serve in the absence of the regular member.
- h) Subcommittees have the option to elect a Subcommittee Chair by majority vote. The Subcommittee Chair shall facilitate Subcommittee meetings and represent the Subcommittee to the CPC Full Committee. Subcommittees may decline to elect a Chair if they believe they can effectively carry out their meetings and tasks without one. In that case, Subcommittees can informally designate a Point of Contact to represent them before the CPC Full Committee, or ask Town staff, or their designee, to do so.

8) BYLAW AMENDMENTS

- a) These By-laws may be amended by a vote of at least eight (8) members of the entire voting membership of the CPC.

9) SEVERABILITY

- a) The invalidity of any section or provision of these By-laws shall not invalidate any other section or provision of these By-laws.

Adopted by the vote of the Comprehensive Plan Committee on November 9, 2022.

Signed:

  
Christine Bennett

  
Kari Moore

Comprehensive Plan Committee Co-Chairs

## Warrant 46

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account		Proj			
<b>02854 Amazon Capital Services</b>						
0434	30361	11	USB hubs for computers	1XFP-KV3T-KTY9		
USB hubs for computers	E 01-01-20-40				129.54	0.00
Supplies / Dept./Office						
Invoice Total-					129.54	
0434	30361	11	Kidsplay supplies	1TJ9-PJWR-T9DD		
Kidsplay supplies	E 30-10-20-40				27.89	0.00
Supplies / Dept./Office						
Invoice Total-					27.89	
0434	30361	11	Halloween Supplies	1WC6-9VHG-4PVK		
Halloween Supplies	E 30-20-20-40				61.99	0.00
Supplies / Dept./Office						
Invoice Total-					61.99	
0434	30361	11	Kidsplay supplies	16R3-47GD-3YG6		
Kidsplay supplies	E 30-10-20-40				61.14	0.00
Supplies / Dept./Office						
Invoice Total-					61.14	
0434	30361	11	Halloween Supplies	1VHR-KHV7-P77G		
Halloween Supplies	E 30-20-20-40				48.30	0.00
Supplies / Dept./Office						
Invoice Total-					48.30	
Vendor Total-					328.86	
<b>02885 Ann Lukegard</b>						
0434	30362	11	Reimburse AIP Supplies	Sept. 2022		
Reimburse AIP Supplies	E 05-05-50-06				241.00	0.00
Town Comm. / Aging						
Invoice Total-					241.00	
0434	30362	11	Reimburse AIP Printing	Oct/Nov Newslet		
Reimburse AIP Printing	E 05-05-50-06				23.29	0.00
Town Comm. / Aging						
Invoice Total-					23.29	
Vendor Total-					264.29	
<b>02888 AT&amp;T Mobility</b>						
0434	30363	11	October PD Cell Phones	0466X10282022		
October PD Cell Phones	E 10-05-03-12				429.78	0.00
Emp. Benfits / Cell Phones						
Vendor Total-					429.78	
<b>02494 Axon Enterprise, Inc.</b>						
0434	30364	11	Training Class	INUS111409		
Training Class	E 10-05-03-05				375.00	0.00
Emp. Benfits / Training						
Vendor Total-					375.00	
<b>01900 BATTERIES PLUS # 827</b>						
0434	30365	11	Batteries	P53901368		
Batteries	E 10-05-20-40				55.06	0.00
Supplies / Dept./Office						
Vendor Total-					55.06	
<b>02995 Big Hoss Welding &amp; Repair</b>						
0434	30366	11	Dumpbody Labor	497		
Dumpbody Labor	E 20-01-24-10				840.00	0.00
Rep. & Maint / Equipment						
Vendor Total-					840.00	

## Warrant 46

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account		Proj			
<b>00109 CENTRAL MAINE POWER</b>						
0434	30368	11	Town Office 10/5-11/2	709001568156		
Town Office 10/5-11/2	E 01-01-15-02			25.67		0.00
Utilities / Electricity						
Invoice Total-				25.67		
0434	30368	11	Street Lights 9/30-10/31	704001598764		
Street Lights 9/30-10/31	E 10-35-10-06			42.34		0.00
Contract Svc / contract fee						
Invoice Total-				42.34		
0434	30368	11	Harold L Dow HWY TRF	701001750922		
10/5-11/2	E 20-25-15-02			20.16		0.00
tation - Utilities / Electricity						
Invoice Total-				20.16		
0434	30368	11	Cor State/Bolthill Rd	719001505562		
10/4-11/1	E 10-30-15-02			20.16		0.00
Utilities / Electricity						
Invoice Total-				20.16		
0434	30368	11	Route 236-Beech RD	701001750750		
10/4-11/1	E 10-30-15-02			20.16		0.00
Utilities / Electricity						
Invoice Total-				20.16		
0434	30368	11	Route 236 Rd 10/4-11/1	704001602365		
Route 236 Rd 10/4-11/1	E 10-30-15-02			20.16		0.00
Utilities / Electricity						
Invoice Total-				20.16		
0434	30368	11	Rte 236 Garage 10/5-11/2	711001561869		
Rte 236 Garage 10/5-11/2	E 20-01-15-02			20.16		0.00
Utilities / Electricity						
Invoice Total-				20.16		
0434	30368	11	HL Dow Hwy 10/5-11/2	701001750749		
HL Dow Hwy 10/5-11/2	E 20-25-15-02			25.67		0.00
tation - Utilities / Electricity						
Invoice Total-				25.67		
0434	30368	11	Pleasant St 10/5-11/2	702001621028		
Pleasant St 10/5-11/2	E 70-05-15-02			25.67		0.00
Utilities / Electricity						
Invoice Total-				25.67		
0434	30368	11	Main St 10/5-11/2	705001594665		
Main St 10/5-11/2	E 70-10-15-02			25.67		0.00
Utilities / Electricity						
Invoice Total-				25.67		
0434	30368	11	Dixon Ave 10/4-11/1	711001559432		
Dixon Ave 10/4-11/1	E 70-01-15-02			20.16		0.00
Utilities / Electricity						
Invoice Total-				20.16		
0434	30368	11	New Kittery Rd 10/4-11/1	715001535316		
New Kittery Rd 10/4-11/1	E 10-30-15-02			20.16		0.00
Utilities / Electricity						
Invoice Total-				20.16		
0434	30368	11	Route 236 10/4-11/1	721001474026		
Route 236 10/4-11/1	E 10-30-15-02			20.16		0.00
Utilities / Electricity						
Invoice Total-				20.16		
0434	30368	11	27 Dixon Rd 10/5-11/2	709001568155		

## Warrant 46

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
27 Dixon Rd 10/5-11/2			E 10-05-15-02		25.67	0.00
Utilities / Electricity						
			Invoice Total-		25.67	
			Vendor Total-		331.97	
<b>01830 CHUCK POIRIER</b>						
0434	30369	11	Winterize Rest Rooms	2507		
Winterize Rest Rooms			E 20-10-05-09		495.00	0.00
Service Fees / Toilets						
			Vendor Total-		495.00	
<b>00121 Cintas Corporation #758</b>						
0434	30370	11	DPW Uniforms w/o 10/7	4133719563		
DPW Uniforms w/o 10/7			E 20-01-03-15		141.03	0.00
Emp. Benfits / Uniforms						
			Invoice Total-		141.03	
0434	30370	11	DPW Uniforms w/o 10/14	4134400058		
DPW Uniforms w/o 10/14			E 20-01-03-15		253.82	0.00
Emp. Benfits / Uniforms						
			Invoice Total-		253.82	
0434	30370	11	DPW Uniforms w/o 10/21	4135092395		
DPW Uniforms w/o 10/21			E 20-01-03-15		141.03	0.00
Emp. Benfits / Uniforms						
			Invoice Total-		141.03	
0434	30370	11	DPW Uniforms w/o 10/28	4135794093		
DPW Uniforms w/o 10/28			E 20-01-03-15		141.03	0.00
Emp. Benfits / Uniforms						
			Invoice Total-		141.03	
			Vendor Total-		676.91	
<b>02315 Coyote Club Wildlife Ed.</b>						
0434	30371	11	Coyote Club Youth Prgm	Sept-Nov		
Contracted Program			E 30-08-55-02		2,200.00	0.00
Prog. Exp. / Contracted						
			Vendor Total-		2,200.00	
<b>00876 EASTERN PROPANE GAS, INC.</b>						
0434	30372	11	Propane Tank Rental	6192901		
Propane Tank Rental			E 70-10-25-10		99.00	0.00
Rep/Maint / Equ/Rep/Main						
			Vendor Total-		99.00	
<b>02984 Ecotech Pest Services</b>						
0434	30373	11	Spray for Hornets	40675		
Spray for Hornets			E 20-10-24-95		125.00	0.00
Rep. & Maint / Grounds						
			Vendor Total-		125.00	
<b>02940 Fisher Auto Parts</b>						
0434	30374	11	Wire Loom	460-236542		
Wire Loom			E 20-01-24-05		26.00	0.00
Rep. & Maint / Sup. & Mat.						
			Invoice Total-		26.00	
0434	30374	11	Lubricant	460-235824		
Lubricant			E 20-01-24-05		354.62	0.00
Rep. & Maint / Sup. & Mat.						
			Invoice Total-		354.62	
			Vendor Total-		380.62	



## Warrant 46

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
<b>00265 HAYDEE'S PEST-FREE MANAGEMENT, INC.</b>						
0434	30375	11	Seasonal Ant Spray	165685		
Seasonal Ant Spray			E 01-01-24-20		165.00	0.00
			Rep. & Maint / Building			
Vendor Total-					165.00	
<b>00816 IRVING OIL MARKETING, INC.</b>						
0434	30376	11	PD Gasoline - October	34747981		
PD Gasoline - October			E 10-05-20-15		165.91	0.00
			Supplies / Gasoline			
Invoice Total-					165.91	
0434	30376	11	DPW Chain Saw Gas	34747985		
DPW Chain Saw Gas			E 20-01-20-15		32.73	0.00
			Supplies / Gasoline			
Invoice Total-					32.73	
Vendor Total-					198.64	
<b>02982 Kittery Ace Hardware</b>						
0434	30377	11	Shed Lock	1081/1		
Shed Lock			E 30-04-20-40		27.88	0.00
			Supplies / Dept./Office			
Invoice Total-					27.88	
0434	30377	11	Extra Shed Keys	1165/1		
Extra Shed Keys			E 30-04-20-40		4.84	0.00
			Supplies / Dept./Office			
Invoice Total-					4.84	
Vendor Total-					32.72	
<b>00340 KITTEY WATER DISTRICT</b>						
0434	30378	11	Sprinkler Rental	20223291		
Sprinkler Rental			E 10-05-10-14		646.76	0.00
			Contract Svc / Contra/Maint			
Vendor Total-					646.76	
<b>02602 Lisa Wise</b>						
0434	30379	11	Reimburse - Brochures	9/21 Receipt		
Reimburse - Brochures			E 05-05-50-20		46.06	0.00
			Town Comm. / Conservation			
Vendor Total-					46.06	
<b>00384 MAINE MUNICIPAL ASSOCIATION</b>						
0434	30380	11	BOA Manual	1000432339		
BOA Manual			E 05-05-50-05		245.00	0.00
			Town Comm. / Bd. Appeal			
Vendor Total-					245.00	
<b>01255 MAINE TURNPIKE AUTHORITY</b>						
0434	30381	11	PD EZ Pass	E-Z Pass		
PD EZ Pass			E 10-05-03-05		250.00	0.00
			Emp. Benfits / Training			
Vendor Total-					250.00	
<b>00388 MainePERS</b>						
0434	999999	11	October MPERS	October		
Admin			E 01-01-03-40		2,883.28	0.00
			Emp. Benfits / MPERS			
Land Use			E 01-03-03-40		2,136.27	0.00
			Emp. Benfits / MPERS			
Police			E 10-05-03-40		4,911.77	0.00
			Emp. Benfits / MPERS			

## Warrant 46

Jrnl	Check	Month	Invoice Description	Reference	
Description			Account	Proj	Amount Encumbrance
DPW			E 20-01-03-40		2,003.26 0.00
			Emp. Benfits / MPERS		
CSD			E 30-01-03-40		1,406.19 0.00
			Emp. Benfits / MPERS		
Employee Cont.			G 01-2215-00		10,820.01 0.00
			MSRS/Employe		
Vendor Total-					24,160.78
<b>02884 Nedra Sahr</b>					
0434	30382	11	Reimburse AIP Expenses	Daffodil Bulbs	
Reimburse AIP Expenses			E 05-05-50-06		44.94 0.00
			Town Comm. / Aging		
Vendor Total-					44.94
<b>02350 New England Kenworth</b>					
0434	30383	11	Lights & Plugs	CP516450	
Lights & Plugs			E 20-01-24-10		70.55 0.00
			Rep. & Maint / Equipment		
Vendor Total-					70.55
<b>01916 NORTH COAST SERVICES, LLC</b>					
0434	30384	11	Electronics Disposal	40000	
Electronics Disposal			E 20-25-06-55		900.11 0.00
			tation - P/W Service / Spec. Waste		
Vendor Total-					900.11
<b>00474 NORTHEAST HYDRAULICS, INC.</b>					
0434	30385	11	Hydro Fittings	81411	
Hydro Fittings			E 20-01-24-10		57.00 0.00
			Rep. & Maint / Equipment		
Vendor Total-					57.00
<b>02025 Organic Solutions, LLC</b>					
0434	30386	11	Food Waste	13301	
Food Waste			E 20-25-06-55		378.00 0.00
			tation - P/W Service / Spec. Waste		
Vendor Total-					378.00
<b>01757 PIKE INDUSTRIES, INC.</b>					
0434	30387	11	Cold Patch	1211976	
Cold Patch			E 20-01-22-37		424.96 0.00
			P/W Supplies / Cold Patch		
Invoice Total-					424.96
0434	30387	11	Crushed Gravel	1211675	
Crushed Gravel			E 20-01-22-32		1,521.76 0.00
			P/W Supplies / Gravel Mat.		
Invoice Total-					1,521.76
Vendor Total-					1,946.72
<b>02774 Quadient Finance USA, Inc</b>					
0434	30388	11	October Postage	10/30/2022	
October Postage			E 01-01-20-05		2,000.00 0.00
			Supplies / Postage		
Vendor Total-					2,000.00
<b>02108 ReVision Energy, LLC.</b>					
0434	30389	11	Q1 Solar Array Fees	123	
Q1 Solar Array Fees			E 10-05-15-02		476.60 0.00
			Utilities / Electricity		
Q1 Solar Array Fees			E 70-01-15-02		714.89 0.00
			Utilities / Electricity		

## Warrant 46

Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
Q1 Solar Array Fees	E 01-01-15-02		238.30	0.00		
Utilities / Electricity						
Q1 Solar Array Fees	E 10-01-15-02		204.26	0.00		
Utilities / Electricity						
Q1 Solar Array Fees	E 10-30-15-02		68.08	0.00		
Utilities / Electricity						
Vendor Total-			1,702.13			
00596 ROCHE LOCKSMITH SERVICE, INC.						
0434	30390	11	Lock & Latch Hardware	152006		
Lock & Latch Hardware	E 20-10-24-10		990.00	0.00		
Rep. & Maint / Equipment						
Vendor Total-			990.00			
00000 Seacoast Printing						
0434	30391	11	Youth Soccer Medals	6505		
Youth Soccer Medals	E 30-09-03-05		600.00	0.00		
Emp. Benfits / Training						
Vendor Total-			600.00			
00648 SOUTHERN MAINE PLANNING						
0434	30392	11	Land Use Law Books	16289		
Land Use Law Books	E 05-05-50-45		15.00	0.00		
Town Comm. / Plan. Bd.						
Vendor Total-			15.00			
00671 SULLIVAN TIRE COMPANIES						
0434	30393	11	Tires	F82875		
Tires	E 10-05-24-15		648.64	0.00		
Rep. & Maint / Vehicle						
Vendor Total-			648.64			
01972 THE WEEKLY SENTINEL						
0434	30394	11	Planning Brd. PH Notice	69358		
Planning Brd. PH Notice	E 05-05-50-45		91.00	0.00		
Town Comm. / Plan. Bd.						
Vendor Total-			91.00			
00717 TOWN OF KITTEERY						
0434	30395	11	PD - Gas for October	October		
PD - Gas for October	E 10-05-20-15		1,437.15	0.00		
Supplies / Gasoline						
Vendor Total-			1,437.15			
00725 TREASURER OF STATE						
0434	30396	11	BMV 10/31-11/3	10/31-11/3		
BMV 10/31-11/3	G 01-2040-00		26,558.65	0.00		
G/L DMV Regs						
Vendor Total-			26,558.65			
00906 W.B. MASON COMPANY, INC.						
0434	30397	11	Water - PD	233803260		
Water - PD	E 10-05-20-41		59.85	0.00		
Supplies / Water(Drink)						
Invoice Total-			59.85			
0434	30397	11	Paper	233771721		
Paper	E 10-05-20-40		45.19	0.00		
Supplies / Dept./Office						
Invoice Total-			45.19			
Vendor Total-			105.04			

## Warrant 46

Jrnl	Check	Month	Invoice Description	Reference	
Description	Account		Proj	Amount	Encumbrance
			Prepaid Total-	24,160.78	
			Current Total-	45,730.60	
			EFT Total-	0.00	
			Warrant Total-	69,891.38	

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

*Praven Dow*  
DocuSigned by:  
Praven Dow

04C6118A3179436...

DocuSigned by:

*Richard Donhauser*  
DocuSigned by:  
Richard Donhauser

01E91EFC6EC3406...

DocuSigned by:

RECHARD DONHAUSER  
*William Widi*  
DocuSigned by:  
WILLIAM WIDI

*Robert McPherson*  
DocuSigned by:  
Robert McPherson

E2581BCD4D0046F...

DocuSigned by:

*Stanley Shapleigh*  
DocuSigned by:  
Stanley Shapleigh

556C6C0170EF47D...

DocuSigned by:

## Warrant 48

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
<b>02854 Amazon Capital Services</b>						
0448	30398	11	3/4" Garden Hose	1JYK-HR7X-1R4F		
3/4" Garden Hose			E 20-01-24-05		134.99	0.00
			Rep. & Maint / Sup. & Mat.			
Vendor Total-					134.99	
<b>00072 BERNSTEIN, SHUR, SAWYER &amp; NELSON</b>						
0448	30399	11	Legal Fees - Staples	4025824		
Legal Fees - Staples			E 01-01-10-02		207.00	0.00
			Contract Svc / Legal Serv.			
Invoice Total-					207.00	
0448	30399	11	Legal Fees - Planning	4025823		
Legal Fees - Planning			E 01-01-10-02		336.00	0.00
			Contract Svc / Legal Serv.			
Invoice Total-					336.00	
Vendor Total-					543.00	
<b>02776 Boxes and Bags Unlimited</b>						
0448	30400	11	Pay to Throw Bags	88907		
Pay to Throw Bags			E 20-25-22-58		14,995.88	0.00
			tation - P/W Supplies / PPT Bags			
Vendor Total-					14,995.88	
<b>02784 Bridges Electric Inc.</b>						
0448	30401	11	Refund Overpmnt on Permit	22-191		
Refund Overpmnt on Permit			R 01-01-40		25.00	0.00
			Electrical			
Vendor Total-					25.00	
<b>00109 CENTRAL MAINE POWER</b>						
0448	30402	11	Greenacres Rd 10/4-11/1	701001750258		
Greenacres Rd 10/4-11/1			E 20-10-15-02		20.16	0.00
			Utilities / Electricity			
Invoice Total-					20.16	
0448	30402	11	11 Dixon Rd 10/4-11/1	714001545588		
11 Dixon Rd 10/4-11/1			E 20-10-15-02		20.16	0.00
			Utilities / Electricity			
Invoice Total-					20.16	
0448	30402	11	River Rd 10/4-11/1	721001476690		
River Rd 10/4-11/1			E 20-10-15-02		20.16	0.00
			Utilities / Electricity			
Invoice Total-					20.16	
0448	30402	11	Old Rd 10/4-11/1	725001327102		
Old Rd 10/4-11/1			E 20-10-15-02		20.16	0.00
			Utilities / Electricity			
Invoice Total-					20.16	
0448	30402	11	468 HL Dow Hwy 10/4-11/1	715001534504		
468 HL Dow Hwy 10/4-11/1			E 20-25-15-02		25.67	0.00
			tation - Utilities / Electricity			
Invoice Total-					25.67	
Vendor Total-					106.31	
<b>02985 Christopher J Backman</b>						
0448	30403	11	Training & Reconciliation	23187		
Training & Reconciliation			E 01-01-03-05		1,500.00	0.00
			Emp. Benefits / Training			
Vendor Total-					1,500.00	

## Warrant 48

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
<b>01050 COHEN STEEL SUPPLY, INC.</b>						
0448	30404	11	Steel		I212303	
Steel			E 20-01-24-10		336.20	0.00
			Rep. & Maint / Equipment			
			<b>Invoice Total-</b>		<b>336.20</b>	
0448	30404	11	Steel		I211262	
Steel			E 20-01-24-10		348.70	0.00
			Rep. & Maint / Equipment			
			<b>Invoice Total-</b>		<b>348.70</b>	
			<b>Vendor Total-</b>		<b>684.90</b>	
<b>02710 Colleen Carson</b>						
0448	30405	11	Contracted Activities		Yoga/Crafts	
Yoga Play - 10			E 30-08-55-02		650.00	0.00
			Prog. Exp. / Contracted			
Let's Create - 11			E 30-08-55-02		660.00	0.00
			Prog. Exp. / Contracted			
			<b>Vendor Total-</b>		<b>1,310.00</b>	
<b>00938 GREAT WORKS REGIONAL LAND TRUST</b>						
0448	30406	11	Annual Contribution		11/14/2022	
Annual Contribution			E 05-05-50-20		150.00	0.00
			Town Comm. / Conservation			
			<b>Vendor Total-</b>		<b>150.00</b>	
<b>00830 HYGRADE BUSINESS GROUP, INC.</b>						
0448	30407	11	Tax bills w/insert		772797	
Tax bills w/insert			E 01-01-05-25		1,495.94	0.00
			Service Fees / Printing			
			<b>Vendor Total-</b>		<b>1,495.94</b>	
<b>00000 John Wallpe</b>						
0448	30408	11	Refund Tax Overpayment		2023 Taxes	
Refund Tax Overpayment			G 01-1120-23		2,221.56	0.00
			2023 R.E.TAX			
			<b>Vendor Total-</b>		<b>2,221.56</b>	
<b>02982 Kittery Ace Hardware</b>						
0448	30409	11	Rope & Clips		847/1	
Rope & Clips			E 20-01-24-05		61.27	0.00
			Rep. & Maint / Sup. & Mat.			
			<b>Invoice Total-</b>		<b>61.27</b>	
0448	30409	11	Keys		1303/1	
Keys			E 20-01-24-05		9.51	0.00
			Rep. & Maint / Sup. & Mat.			
			<b>Invoice Total-</b>		<b>9.51</b>	
0448	30409	11	Batteries		1380/1	
Batteries			E 20-01-24-05		20.69	0.00
			Rep. & Maint / Sup. & Mat.			
			<b>Invoice Total-</b>		<b>20.69</b>	
0448	30409	11	Keys		1575/1	
Keys			E 20-01-24-05		17.01	0.00
			Rep. & Maint / Sup. & Mat.			
			<b>Invoice Total-</b>		<b>17.01</b>	
0448	30409	11	Caulking		1317/1	
Caulking			E 20-01-24-05		7.19	0.00
			Rep. & Maint / Sup. & Mat.			
			<b>Invoice Total-</b>		<b>7.19</b>	

## Warrant 48

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account		Proj			
<b>Vendor Total-</b>					<b>115.67</b>	
<b>00352 Lawson Products, Inc.</b>						
0448	30410	11	Wire Supplies	9310087161		
Wire Supplies			E 20-01-24-05		202.79	0.00
			Rep. & Maint / Sup. & Mat.			
<b>Vendor Total-</b>					<b>202.79</b>	
<b>02475 Leaf</b>						
0448	30411	11	Copier Lease-Town Office	13932967		
Copier Lease-Town Office			E 01-01-10-30		754.66	0.00
			Contract Svc / Equip Lease			
<b>Vendor Total-</b>					<b>754.66</b>	
<b>00000 Lily Sullivan</b>						
0448	30412	11	Refund Growth/Bldg Permit	2200177		
Refund Growth/Bldg Permit			R 01-01-38		500.00	0.00
			Building			
<b>Vendor Total-</b>					<b>500.00</b>	
<b>01722 MAINE ASSOCIATION OF CONSERVATION</b>						
0448	30413	11	Membership Dues	Dues		
Membership Dues			E 05-05-50-20		150.00	0.00
			Town Comm. / Conservation			
<b>Vendor Total-</b>					<b>150.00</b>	
<b>00385 MAINE MUNICIPAL TAX COLLECTORS</b>						
0448	30414	11	KMcNulty Muni Law Train	1000431374		
KMcNulty Muni Law Train			E 01-01-03-05		55.00	0.00
			Emp. Benfits / Training			
<b>Vendor Total-</b>					<b>55.00</b>	
<b>00444 MAINE TOWN &amp; CITY CLERK'S ASSN</b>						
0448	30415	11	LAlbert New Clerk Train	1000433568		
LAlbert New Clerk Train			E 01-02-03-05		60.00	0.00
			Emp. Benfits / Training			
<b>Vendor Total-</b>					<b>60.00</b>	
<b>00000 Nate Schoff</b>						
0448	30416	11	Refund Overpmnt Permit	2200165		
Refund Overpmnt Permit			R 01-01-40		25.00	0.00
			Electrical			
<b>Vendor Total-</b>					<b>25.00</b>	
<b>00458 NATIONAL WRECKER, INC.</b>						
0448	30417	11	Wrecker	6074		
Wrecker			E 20-01-24-15		472.50	0.00
			Rep. & Maint / Vehicle			
<b>Vendor Total-</b>					<b>472.50</b>	
<b>02350 New England Kenworth</b>						
0448	30418	11	Lights/Wiring	CP517051		
Lights/Wiring			E 20-01-24-05		115.77	0.00
			Rep. & Maint / Sup. & Mat.			
<b>Invoice Total-</b>					<b>115.77</b>	
0448	30418	11	Lights, wire	CP516837		
Lights, wire			E 20-01-24-05		173.43	0.00
			Rep. & Maint / Sup. & Mat.			
<b>Invoice Total-</b>					<b>173.43</b>	
0448	30418	11	Trailer Plug	CP516839		
Trailer Plug			E 20-01-24-05		37.20	0.00

## Warrant 48

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
Rep. & Maint / Sup. & Mat.						
Invoice Total-					37.20	
Vendor Total-					326.40	
00474 NORTHEAST HYDRAULICS, INC.						
0448	30419	11	Cylinder Repair	81462		
Cylinder Repair			E 20-01-24-10		179.80	0.00
Rep. & Maint / Equipment						
Vendor Total-					179.80	
02918 Occupational Health Services of PRH, LLC						
0448	30420	11	New Hire Physical - LU	78534		
New Hire Physical - LU			E 01-03-03-05		101.00	0.00
Emp. Benefits / Training						
Vendor Total-					101.00	
02935 Raynes Excavation						
0448	30421	11	Refund Growth Permit	2200335		
Refund Growth Permit			R 01-01-38		400.00	0.00
Building						
Vendor Total-					400.00	
01956 RHR SMITH & COMPANY						
0448	30422	11	Final FY21 Audit Billing	2022-3153		
Final FY21 Audit Billing			E 01-01-10-01		100.00	0.00
Contract Svc / Auditor						
Vendor Total-					100.00	
00619 S.A.D. # 35						
0448	30423	11	November Sch. Assessment	November		
November Sch. Assessment			E 62-01-99-30		888,370.91	0.00
Misc. / MSAD #35						
Vendor Total-					888,370.91	
00648 SOUTHERN MAINE PLANNING						
0448	30424	11	Comprehensive Plan	16379		
Comprehensive Plan			E 02-03-99-01		310.00	0.00
Misc. / Misc.						
Vendor Total-					310.00	
00002 Stellar Networks						
0448	30425	11	CSD Tech Contract	74354		
CSD Tech Contract			E 30-01-24-30		219.87	0.00
Rep. & Maint / Computer						
Invoice Total-					219.87	
0448	30425	11	Tech Service Contract	74355		
Town Office			E 01-01-24-30		2,536.95	0.00
Rep. & Maint / Computer						
Police Dept.			E 10-05-10-14		740.00	0.00
Contract Svc / Contra/Maint						
Public Works			E 20-01-24-30		244.00	0.00
Rep. & Maint / Computer						
Invoice Total-					3,520.95	
Vendor Total-					3,740.82	
00679 TEAMSTERS LOCAL UNION #340						
0448	30426	11	PW/TS Dec. Union Dues	December		
PW/TS Dec. Union Dues			E 20-01-03-01		567.00	0.00
Emp. Benefits / Dues						
Vendor Total-					567.00	



## Warrant 48

Jrnl	Check	Month	Invoice Description	Reference		
Description	Account		Proj	Amount	Encumbrance	
<b>01972 THE WEEKLY SENTINEL</b>						
0448	30427	11	PB Public Hearing Notices	69501		
PB Public Hearing Notices	E 05-05-50-45			234.00	0.00	
	Town Comm. / Plan. Bd.					
Vendor Total-				234.00		
<b>00684 THERMO DYNAMICS, INC.</b>						
0448	30428	11	NSF Check Fee	22-955		
NSF Check Fee	E 01-01-24-10			25.00	0.00	
	Rep. & Maint / Equipment					
Invoice Total-				25.00		
0448	30428	11	To replace NSF Check	22-731		
To replace NSF Check	E 01-01-24-10			614.00	0.00	
	Rep. & Maint / Equipment					
Invoice Total-				614.00		
Vendor Total-				639.00		
<b>00725 TREASURER OF STATE</b>						
0448	30429	11	BMV 11/3-11/10	11/3-11/10		
BMV 11/3-11/10	G 01-2040-00			32,822.88	0.00	
	G/L DMV Regs					
Vendor Total-				32,822.88		
<b>00906 W.B. MASON COMPANY, INC.</b>						
0448	30430	11	Water Jug Deposit	233755960		
Water Jug Deposit	E 01-01-20-40			18.00	0.00	
	Supplies / Dept./Office					
Invoice Total-				18.00		
0448	30430	11	Labels	233897786		
Labels	E 01-01-20-40			57.66	0.00	
	Supplies / Dept./Office					
Invoice Total-				57.66		
0448	30430	11	Water Deposit Refund	CM1323686		
Credit Memo	G 01-9999-00			-6.00	0.00	
	Clearing A/C					
Invoice Total-				-6.00		
Vendor Total-				69.66		
Prepaid Total-				0.00		
Current Total-				953,364.67		
EFT Total-				0.00		
Warrant Total-				953,364.67		

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 50

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
<b>02854 Amazon Capital Services</b>						
0483	30431	11	Splitter Cable for Radios	17YY-FT43-7VMW		
Splitter Cable for Radios			E 10-01-24-20		6.98	0.00
Rep. & Maint / Building						
Invoice Total-					6.98	
0483	30431	11	Station Floor Pads	1FKJ-P6FK-6GH3		
Station Floor Pads			E 10-01-24-20		110.80	0.00
Rep. & Maint / Building						
Invoice Total-					110.80	
0483	30431	11	Tools	1CRW-MGPY-T6R6		
Tools			E 10-01-24-10		107.56	0.00
Rep. & Maint / Equipment						
Invoice Total-					107.56	
Vendor Total-					225.34	
<b>02888 AT&amp;T Mobility</b>						
0483	30432	11	FD Cell Phones 9/23-10/22	8876x10282022		
FD Cell Phones 9/23-10/22			E 10-01-03-12		86.48	0.00
Emp. Benfits / Cell Phones						
Vendor Total-					86.48	
<b>02599 Batteries Plus Bulbs</b>						
0483	30433	11	Truck Batteries	P57225074		
Truck Batteries			E 20-01-24-15		302.82	0.00
Rep. & Maint / Vehicle						
Vendor Total-					302.82	
<b>00109 CENTRAL MAINE POWER</b>						
0483	30434	11	66 Dow Hwy 10/4-11/1	721001473076		
66 Dow Hwy 10/4-11/1			E 10-01-15-02		64.91	0.00
Utilities / Electricity						
Invoice Total-					64.91	
0483	30434	11	1323 State Rd 10/5-11/2	709001568132		
1323 State Rd 10/5-11/2			E 10-01-15-02		20.16	0.00
Utilities / Electricity						
Invoice Total-					20.16	
Vendor Total-					85.07	
<b>02674 Cintas Fire 636525</b>						
0483	30435	11	Sprinkler Inspection - FD	0F95034118		
Sprinkler Inspection - FD			E 10-01-24-20		556.25	0.00
Rep. & Maint / Building						
Vendor Total-					556.25	
<b>00131 COMCAST</b>						
0483	30436	11	FD Cable 10/27-11/26	10/27-11/26		
FD Cable 10/27-11/26			E 10-01-15-03		31.69	0.00
Utilities / Communicat.						
Invoice Total-					31.69	
0483	30436	11	DPW Cable 11/20-12/19	11/20-12/19		
DPW Cable 11/20-12/19			E 20-01-15-03		122.43	0.00
Utilities / Communicat.						
Invoice Total-					122.43	
Vendor Total-					154.12	
<b>02996 D&amp;D Truck &amp; Auto Repair</b>						
0483	30437	11	Engine Repair	01036840		
Engine Repair			E 20-01-24-15		3,973.81	0.00

## Warrant 50

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
Rep. & Maint / Vehicle						
Vendor Total-					3,973.81	
02779 Douglas Blaisdell						
0483	30438	11	Reimburse - Boots	Boots		
Reimburse - Boots			E 20-01-03-15		239.99	0.00
Emp. Benfits / Uniforms						
Vendor Total-					239.99	
02181 Environmental Projects, Inc.						
0483	30439	11	Household Haz Waste	18737		
Household Haz Waste			E 20-25-12-73		2,300.00	0.00
tation - P/W Contract / HHW						
Vendor Total-					2,300.00	
02871 Fisher Plows of Lee NH LLC						
0483	30440	11	Sander Lights	50265		
Sander Lights			E 20-01-24-10		557.00	0.00
Rep. & Maint / Equipment						
Vendor Total-					557.00	
02972 Gatehouse Media Massachusetts I, Inc.						
0483	30441	11	PH Notices - Select Board	5026722		
PH Notices - Select Board			E 01-01-05-01		398.65	0.00
Service Fees / Advertising						
Vendor Total-					398.65	
00265 HAYDEE'S PEST-FREE MANAGEMENT, INC.						
0483	30442	11	Pest Control	165742		
Pest Control			E 20-25-24-20		60.00	0.00
tation - Rep. & Maint / Building						
Vendor Total-					60.00	
01393 HOME DEPOT CREDIT SERVICES						
0483	30443	11	Sign Posts	4020882		
Sign Posts			E 20-01-24-56		160.99	0.00
Rep. & Maint / Signs						
Invoice Total-					160.99	
0483	30443	11	Sign Posts	9423503		
Sign Posts			E 20-01-24-56		89.22	0.00
Rep. & Maint / Signs						
Invoice Total-					89.22	
Vendor Total-					250.21	
00816 IRVING OIL MARKETING, INC.						
0483	30444	11	FD Fuel - October	34748155		
FD Fuel - October			E 10-01-24-15		242.26	0.00
Rep. & Maint / Vehicle						
Vendor Total-					242.26	
00379 MAINE FIRE CHIEFS ASSN.						
0483	30445	11	Dues - Moynahan	1000431697		
Dues - Moynahan			E 10-01-03-01		100.00	0.00
Emp. Benfits / Dues						
Invoice Total-					100.00	
0483	30445	11	Dues - Cullen	1000431839		
Dues - Cullen			E 10-01-03-01		100.00	0.00
Emp. Benfits / Dues						
Invoice Total-					100.00	
0483	30445	11	Dues - Muzeroll	1000431655		

## Warrant 50

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
Dues - Muzeroll			E 10-01-03-01		100.00	0.00
		Emp. Benfits / Dues				
			Invoice Total-		100.00	
			Vendor Total-		300.00	
<b>01006 Maine Municipal Employee Health Trust</b>						
0483	30446	11	Dec. Health Premiums	December 2022		
Admin			E 01-01-03-10		3,301.67	0.00
		Emp. Benfits / Health Ins.				
Land Use			E 01-03-03-10		1,072.91	0.00
		Emp. Benfits / Health Ins.				
Clerks			E 01-02-03-10		1,090.82	0.00
		Emp. Benfits / Health Ins.				
Public Works			E 20-01-03-10		75.00	0.00
		Emp. Benfits / Health Ins.				
Police			E 10-05-03-10		14,402.47	0.00
		Emp. Benfits / Health Ins.				
CSD			E 30-01-03-10		1,086.91	0.00
		Emp. Benfits / Health Ins.				
KidsPLAY			E 30-10-03-10		1,794.46	0.00
		Emp. Benfits / Health Ins.				
Employer			G 01-2230-00		4,964.37	0.00
		Health Ins.				
			Vendor Total-		27,788.61	
<b>02831 New England Fire Equipment &amp; Apparatus Corporation</b>						
0483	30447	11	E-3 Switch	31185		
E-3 Switch			E 10-01-24-85		54.96	0.00
		Rep. & Maint / Fire Truck				
			Vendor Total-		54.96	
<b>00000 New England Kenworth</b>						
0483	30448	11	Tank 1 Filter	CP516023		
Tank 1 Filter			E 10-01-24-85		102.40	0.00
		Rep. & Maint / Fire Truck				
			Vendor Total-		102.40	
<b>01244 P. GAGNON &amp; SON, INC.</b>						
0483	30449	11	Heating Oil - DPW	51912		
Heating Oil - DPW			E 10-01-15-01		764.10	0.00
		Utilities / Heating				
			Vendor Total-		764.10	
<b>00617 SANEL NAPA</b>						
0483	30450	11	Fuel Sensor - DPW	367586		
Fuel Sensor - DPW			E 20-01-24-05		53.69	0.00
		Rep. & Maint / Sup. & Mat.				
			Vendor Total-		53.69	
<b>00648 SOUTHERN MAINE PLANNING</b>						
0483	30451	11	Engineering	16393		
Engineering			E 20-30-12-50		736.75	0.00
		P/W Contract / Engineering				
			Vendor Total-		736.75	
<b>01684 VIKING-CIVES OF MAINE</b>						
0483	30452	11	Plow Parts	4519396		
Plow Parts			E 20-01-24-10		103.47	0.00
		Rep. & Maint / Equipment				
			Vendor Total-		103.47	

## Warrant 50

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
<b>02029 WEX Bank</b>						
0483	30453	11	FD Fuel - October		84837516	
FD Fuel - October			E 10-01-20-15		432.99	0.00
			Supplies / Gasoline			
			<b>Vendor Total-</b>		<b>432.99</b>	
			<b>Prepaid Total-</b>		<b>0.00</b>	
			<b>Current Total-</b>		<b>39,768.97</b>	
			<b>EFT Total-</b>		<b>0.00</b>	
			<b>Warrant Total-</b>		<b>39,768.97</b>	

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 51

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>02991 Kennebunk Savings</b>						
0498	999999	11	M.Albert Oct CC Charges	October 2022		
GA - Lot Rent			E 50-01-99-57		589.16	0.00
			Misc. / G/A Emer rnt			
Background Check			E 01-02-05-01		41.00	0.00
			Service Fees / Advertising			
background check			E 01-02-05-01		54.99	0.00
			Service Fees / Advertising			
Software Licenses			E 01-02-10-11		152.86	0.00
			Contract Svc / Software			
Software Licenses			E 01-02-10-11		76.42	0.00
			Contract Svc / Software			
Copy of codes/BOA			E 05-05-50-05		167.50	0.00
			Town Comm. / Bd. Appeal			
<b>Invoice Total-</b>					<b>1,081.93</b>	
0498	999999	11	A.Paradis Oct CC Charges	October 2022		
Trunk or Treat Supplies			E 30-20-20-40		49.97	0.00
			Supplies / Dept./Office			
Trunk or Treat Supplies			E 30-20-20-40		12.99	0.00
			Supplies / Dept./Office			
Trunk or Treat Supplies			E 30-20-20-40		21.39	0.00
			Supplies / Dept./Office			
Trunk or Treat Supplies			E 30-20-20-40		8.67	0.00
			Supplies / Dept./Office			
Trunk or Treat Supplies			E 30-20-20-40		152.70	0.00
			Supplies / Dept./Office			
Trunk or Treat Supplies			E 30-20-20-40		127.88	0.00
			Supplies / Dept./Office			
Emp Meals/Trunk or Treat			E 30-20-20-40		45.62	0.00
			Supplies / Dept./Office			
Trunk or Treat Supplies			E 30-20-20-40		46.44	0.00
			Supplies / Dept./Office			
<b>Invoice Total-</b>					<b>465.66</b>	
0498	999999	11	S.Robinson Oct CC Charges	October 2022		
Engine Timing Gear			E 20-01-24-15		557.25	0.00
			Rep. & Maint / Vehicle			
<b>Invoice Total-</b>					<b>557.25</b>	
0498	999999	11	J.Muzeroll Oct CC Charges	October 2022		
Signs			E 10-01-20-55		238.95	0.00
			Supplies / Fire Dept.			
Badges			E 10-01-03-15		58.25	0.00
			Emp. Benfits / Uniforms			
Halloween Supplies			E 10-01-20-55		107.35	0.00
			Supplies / Fire Dept.			
<b>Invoice Total-</b>					<b>404.55</b>	
0498	999999	11	K.McNulty Oct CC Charges	October 2022		
Zoom subscription			E 01-01-10-11		89.94	0.00
			Contract Svc / Software			
<b>Invoice Total-</b>					<b>89.94</b>	
<b>Vendor Total-</b>					<b>2,599.33</b>	

## Warrant 51

Jrnl	Check	Month	Invoice Description	Reference	
Description	Account		Proj	Amount	Encumbrance
Prepaid Total-				2,599.33	
Current Total-				0.00	
EFT Total-				0.00	
Warrant Total-				2,599.33	

WE THE SELECTMEN OF THE TOWN OF ELIOT AUTHORIZE THE TOWN TREASURER

Kristin McNulty TO PAY THE INVOICES ON THIS WARRANT.

DocuSigned by:  
Lauren DowC4C9118A8179438...  
DocuSigned by:  
LAUREN DOWDocuSigned by:  
Richard Donhauser31E91EFC0EC3400...  
RICHARD DONHAUSERE32B0CFFFE304C8...  
WILLIAM WIDIDocuSigned by:  
Robert McPhersonE2691BCD4D0046F...  
DocuSigned by:  
ROBERT MCPHERSONDocuSigned by:  
Stanley ShapleighB56C9C0178EF47D...  
Stanley Shapleigh

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**A / P Warrant**

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Warrant 53

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
<b>02854 Amazon Capital Services</b>						
0496	30454	12	Envelopes & folders	19MJ-CRMJ-9Q47		
Envelopes & folders	E 01-01-20-40				66.57	0.00
	Supplies / Dept./Office					
Vendor Total-					66.57	
<b>02044 AT New Hampshire, LLC</b>						
0496	30455	12	Fender Bracket	X702020465:01		
Fender Bracket	E 20-01-24-15				139.46	0.00
	Rep. & Maint / Vehicle					
Vendor Total-					139.46	
<b>00069 BEN'S UNIFORMS, INC.</b>						
0496	30456	12	Vest	106466		
Vest	E 10-05-03-15				13.00	0.00
	Emp. Benfits / Uniforms					
Vendor Total-					13.00	
<b>02556 CAI Technologies</b>						
0496	30457	12	Consulting Mapping Fees	15556		
Consulting Mapping Fees	E 20-30-10-05				217.50	0.00
	Contract Svc / GIS Mapping					
Vendor Total-					217.50	
<b>02674 Cintas Fire 636525</b>						
0496	30458	12	Inspection	0F95034117		
Inspection	E 10-05-10-14				506.25	0.00
	Contract Svc / Contra/Maint					
Vendor Total-					506.25	
<b>02953 Clean Harbors Environmental Services</b>						
0496	30459	12	Waste Oil disposal	90477216		
Waste Oil disposal	E 20-25-06-55				262.50	0.00
	tation - P/W Service / Spec. Waste					
Vendor Total-					262.50	
<b>00131 COMCAST</b>						
0496	30460	12	CSD Landline 10/18-11/17	10/18-11/17		
CSD Landline 10/18-11/17	E 30-01-15-03				185.58	0.00
	Utilities / Communicat.					
Vendor Total-					185.58	
<b>01513 Consolidated Communications</b>						
0496	30461	12	Town Hall Monthly Ph/Int.	11/18-12/17		
Town Hall Monthly Ph/Int.	E 01-01-15-03				603.10	0.00
	Utilities / Communicat.					
Invoice Total-					603.10	
0496	30461	12	PD Phone & Internet	11/18-12/17		
PD Phone & Internet	E 10-05-15-03				439.04	0.00
	Utilities / Communicat.					
Invoice Total-					439.04	
0496	30461	12	DPW Phones & Internet	11/18-12/17		
DPW Phones & Internet	E 20-01-15-03				113.30	0.00
	Utilities / Communicat.					
Invoice Total-					113.30	
Vendor Total-					1,155.44	
<b>00147 CUMMINS INC</b>						
0496	30462	12	Generator Work	V6-79747		
Generator Work	E 10-05-24-20				3,151.19	0.00



Eliot  
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**A / P Warrant**

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Warrant 53

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
Rep. & Maint / Building						
Vendor Total-					3,151.19	
00908 Galls, LLC.						
0496	30463	12	New Hire Uniform Items	022783448		
New Hire Uniform Items	E 10-05-03-15				171.66	0.00
Emp. Benfits / Uniforms			Vendor Total-			
					171.66	
02134 Hanging by a Thread						
0496	30464	12	Bag	22-627		
Bag	E 10-05-03-15				205.00	0.00
Emp. Benfits / Uniforms			Vendor Total-			
					205.00	
02694 Haps Cleaning						
0496	30465	12	Boat Basin Cleaning	385		
Boat Basin Cleaning	E 30-04-03-05				580.00	0.00
Emp. Benfits / Training			Vendor Total-			
					580.00	
01289 HARRIS COMPUTER SYSTEMS						
0496	30466	12	Annual Software Fee	TRIMN0001437		
Annual Software Fee	E 01-01-10-11				16,756.63	0.00
Contract Svc / Software			Vendor Total-			
					16,756.63	
00830 HYGRADE BUSINESS GROUP, INC.						
0496	30467	12	Tax Forms	774154		
Tax Forms	E 01-01-20-40				196.07	0.00
Supplies / Dept./Office			Vendor Total-			
					196.07	
02033 Kaz's Fine Lines						
0496	30468	12	Restripping Rt236/Beech	7196		
Restripping Rt236/Beech	E 20-01-12-32				3,996.00	0.00
P/W Contract / Striping			Vendor Total-			
					3,996.00	
02982 Kittery Ace Hardware						
0496	30469	12	Drano, glass cleaner	1726/1		
Drano, glass cleaner	E 10-05-24-20				30.16	0.00
Rep. & Maint / Building			Invoice Total-			
					30.16	
0496	30469	12	Tree Lighting Event	1918/1		
Tree Lighting Event	E 30-20-20-50				59.26	0.00
Supplies / Building			Invoice Total-			
					59.26	
0496	30469	12	Office Items	1245/1		
Office Items	E 30-01-20-40				59.97	0.00
Supplies / Dept./Office			Invoice Total-			
					59.97	
0496	30469	12	Kidsplay cabinet repair	986/1		
Kidsplay cabinet repair	E 30-10-20-40				114.53	0.00
Supplies / Dept./Office			Invoice Total-			
					114.53	
0496	30469	12	Boat Basin Supplies	338/1		
Boat Basin Supplies	E 30-04-20-40				19.18	0.00
Supplies / Dept./Office						

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**A / P Warrant**

12/01/2022

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Warrant 53

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				Invoice Total-	19.18	
				Vendor Total-	283.10	
<b>01505 L &amp; M Heating</b>						
0496	30470	12	Furnace Cleaning	94		
Furnace Cleaning			E 20-01-24-20		185.00	0.00
			Rep. & Maint / Building			
				Invoice Total-	185.00	
0496	30470	12	Furnace Cleaning	95		
Furnace Cleaning			E 20-25-24-20		185.00	0.00
			tation - Rep. & Maint / Building			
				Invoice Total-	185.00	
				Vendor Total-	370.00	
<b>02475 Leaf</b>						
0496	30471	12	Copier Lease - PD	13970851		
Copier Lease - PD			E 10-05-10-14		220.64	0.00
			Contract Svc / Contra/Maint			
				Vendor Total-	220.64	
<b>01794 MAINE ASSOCIATION OF POLICE</b>						
0496	30472	12	Union Dues Sept & Oct	6557		
Union Dues Sept & Oct			G 01-2235-00		540.00	0.00
			Union Dues			
				Vendor Total-	540.00	
<b>00384 MAINE MUNICIPAL ASSOCIATION</b>						
0496	30473	12	FOAA Training Webinar	1000433651		
FOAA Training Webinar			E 01-01-03-05		35.00	0.00
			Emp. Benfits / Training			
				Invoice Total-	35.00	
0496	30473	12	PBBOA Webinar	1000433652		
PBBOA Webinar			E 05-05-50-05		135.00	0.00
			Town Comm. / Bd. Appeal			
				Invoice Total-	135.00	
				Vendor Total-	170.00	
<b>00444 MAINE TOWN &amp; CITY CLERK'S ASSN</b>						
0496	30474	12	B.Harvey Annual Mmbrshipi	1000432698		
B.Harvey Annual Mmbrshipi			E 01-01-03-01		30.00	0.00
			Emp. Benfits / Dues			
				Invoice Total-	30.00	
0496	30474	12	W.Rawski Annual Mmbrship	1000433307		
W.Rawski Annual Mmbrship			E 01-01-03-01		30.00	0.00
			Emp. Benfits / Dues			
				Invoice Total-	30.00	
0496	30474	12	D.RossLyons Mmbrship	1000433278		
D.RossLyons Mmbrship			E 01-01-03-01		30.00	0.00
			Emp. Benfits / Dues			
				Invoice Total-	30.00	
				Vendor Total-	90.00	
<b>02350 New England Kenworth</b>						
0496	30475	12	Stock Parts	CP517812		
Stock Parts			E 20-01-24-05		108.56	0.00
			Rep. & Maint / Sup. & Mat.			
				Invoice Total-	108.56	
0496	30475	12	Filters	CP517258		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Filters			E 20-01-24-15		396.00	0.00
		Rep. & Maint / Vehicle				
			Invoice Total-		396.00	
			Vendor Total-		504.56	
<b>00000 Patricia Ainsworth</b>						
0496	30476	12	Refund Duplicate Tax Pmnt	Tax Yr 2023		
Refund Duplicate Tax Pmnt			G 01-1120-23		5,037.23	0.00
		2023 R.E.TAX				
			Vendor Total-		5,037.23	
<b>00817 Pitney Bowes, Inc.</b>						
0496	30477	12	PD Postage Meter Lease	3316625500		
PD Postage Meter Lease			E 10-05-10-14		95.91	0.00
		Contract Svc / Contra/Maint				
			Vendor Total-		95.91	
<b>00617 SANEL NAPA</b>						
0496	30478	12	Cleaning Items	368143		
Cleaning Items			E 10-05-24-15		24.87	0.00
		Rep. & Maint / Vehicle				
			Invoice Total-		24.87	
0496	30478	12	Wiring Supplies	366610		
Wiring Supplies			E 20-01-24-05		51.99	0.00
		Rep. & Maint / Sup. & Mat.				
			Invoice Total-		51.99	
0496	30478	12	Wiring Supplies	366611		
Wiring Supplies			E 20-01-24-05		49.50	0.00
		Rep. & Maint / Sup. & Mat.				
			Invoice Total-		49.50	
			Vendor Total-		126.36	
<b>00000 Shannon Buzzell</b>						
0496	30479	12	Refund Excise ovrrpmnt	11/15-11/23		
Refund Excise ovrrpmnt			R 01-01-04		30.00	0.00
		Excise Tax				
			Vendor Total-		30.00	
<b>01418 SPRINT</b>						
0496	30480	12	CSD Cell Phones	557872025-246		
CSD Cell Phones			E 30-01-03-12		435.22	0.00
		Emp. Benfits / Cell Phones				
			Vendor Total-		435.22	
<b>00660 STAPLES CREDIT PLAN</b>						
0496	30481	12	Office Supplies	58025		
Office Supplies			E 10-05-20-40		124.41	0.00
		Supplies / Dept./Office				
			Vendor Total-		124.41	
<b>00002 Stellar Networks</b>						
0496	30482	12	October Tech Fees	74356		
October Tech Fees			E 10-05-10-14		604.02	0.00
		Contract Svc / Contra/Maint				
			Invoice Total-		604.02	
0496	30482	12	September Tech Fees	74130		
September Tech Fees			E 30-01-24-30		219.87	0.00
		Rep. & Maint / Computer				
			Invoice Total-		219.87	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Vendor Total-					823.89	
00671 SULLIVAN TIRE COMPANIES						
0496	30483	12	Tires	F83761		
Tires			E 10-05-24-15		660.96	0.00
			Rep. & Maint / Vehicle			
Vendor Total-					660.96	
02824 The Goodyear Tire & Rubber Co.						
0496	30484	12	Mount Tires	068-1078876		
Mount Tires			E 20-01-24-80		234.75	0.00
			Rep. & Maint / Tires			
Vendor Total-					234.75	
00684 THERMO DYNAMICS, INC.						
0496	30485	12	HVAC 3-year Maint. Contra	22-984		
HVAC 3-year Maint. Contra			E 01-01-24-20		839.25	0.00
			Rep. & Maint / Building			
Invoice Total-					839.25	
0496	30485	12	Repairs - Heat	22-985		
Repairs - Heat			E 01-01-24-20		265.00	0.00
			Rep. & Maint / Building			
Invoice Total-					265.00	
Vendor Total-					1,104.25	
00717 TOWN OF KITTELY						
0496	30486	12	Dispatch Fees	PD23-2002		
Dispatch Fees			E 10-30-10-07		96,325.00	0.00
			Contract Svc / 24 Hr. Answ			
Vendor Total-					96,325.00	
01753 TOWN OF KITTELY						
0496	30487	12	Sewer Quarterly Billing	Oct 1 22		
Sewer Quarterly Billing			E 70-01-05-60		45,901.88	0.00
			Service Fees / Sw/Kittery			
Vendor Total-					45,901.88	
00725 TREASURER OF STATE						
0496	30488	12	BMV 11/10-11/17 2022	11/10-11/17		
BMV 11/10-11/17 2022			G 01-2040-00		13,499.54	0.00
			G/L DMV Regs			
Vendor Total-					13,499.54	
00899 TREASURER OF STATE						
0496	30489	12	Boat Excise Tax Stickers			
Boat Excise Tax Stickers			E 01-01-20-40		10.00	0.00
			Supplies / Dept./Office			
Vendor Total-					10.00	
01267 VERIZON/WIRELESS						
0496	30490	12	DPW iPad 11/20-12/19	9920938750		
DPW iPad 11/20-12/19			E 20-01-15-03		40.01	0.00
			Utilities / Communicat.			
Vendor Total-					40.01	
01368 VILLAGE MOTORS SERVICE CENTER						
0496	30491	12	2106 Explorer Repairs	59182		
2106 Explorer Repairs			E 10-05-24-15		743.20	0.00
			Rep. & Maint / Vehicle			
Invoice Total-					743.20	
0496	30491	12	2018 Interceptor Repairs	59068		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
2018 Interceptor Repairs			E 10-05-24-15		506.80	0.00
Rep. & Maint / Vehicle						
			Invoice Total-		506.80	
			Vendor Total-		1,250.00	
00906 W.B. MASON COMPANY, INC.						
0496	30492	12	Tape	234103537		
Tape			E 10-05-20-40		4.90	0.00
Supplies / Dept./Office						
			Invoice Total-		4.90	
0496	30492	12	Batteries	234270382		
Batteries			E 01-01-20-40		6.57	0.00
Supplies / Dept./Office						
			Invoice Total-		6.57	
0496	30492	12	Water Jugs	234260393		
Water Jugs			E 20-01-15-04		179.90	0.00
Utilities / Water						
			Invoice Total-		179.90	
0496	30492	12	Water Jug Deposit Refund	CM1381025		
Credit Memo			G 01-9999-00		-30.00	0.00
Clearing A/C						
			Invoice Total-		-30.00	
			Vendor Total-		161.37	
01051 WELLS FARGO FINANCIAL LEASING						
0496	30493	12	CSD Copier Lease	5022438238		
CSD Copier Lease			E 30-01-10-30		223.66	0.00
Contract Svc / Equip Lease						
			Vendor Total-		223.66	
00782 White Sign						
0496	30494	12	Street Sign	IVC124655		
Street Sign			E 20-01-24-56		44.85	0.00
Rep. & Maint / Signs						
			Vendor Total-		44.85	
02844 WIN Waste Innovations						
0496	30495	12	Mixed Trash	24-0000048016		
Mixed Trash			E 20-25-06-55		1,195.76	0.00
tation - P/W Service / Spec. Waste						
			Vendor Total-		1,195.76	
00805 YORK WOODS TREE SERVICE, LLC						
0496	30496	12	Stump Disposal	99604		
Stump Disposal			E 20-01-12-33		81.00	0.00
P/W Contract / Tree Clear						
			Vendor Total-		81.00	

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Jrnl	Check	Month	Invoice Description	Reference	
Description			Account	Proj	Amount
					Encumbrance
			Prepaid Total-		0.00
			Current Total-		197,187.20
			EFT Total-		0.00
			Warrant Total-		197,187.20

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

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Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
<b>01445 Allegiant Care</b>						
0519	30497	12	Allegiant Jan 2023 Bill	Jan 2023		
Allegiant Jan 2023 Bill			E 20-01-03-10		6,328.24	0.00
Emp. Benfits / Health Ins.						
Allegiant Jan 2023 Bill			E 01-02-03-10		3,972.40	0.00
Emp. Benfits / Health Ins.						
Allegiant Jan 2023 Bill			E 01-03-03-10		4,708.24	0.00
Emp. Benfits / Health Ins.						
Allegiant Jan 2023 Bill			G 01-2230-00		2,913.12	0.00
Health Ins.						
Vendor Total-					17,922.00	
<b>02854 Amazon Capital Services</b>						
0519	30498	12	Cables	1FGQR4XXPG3Y		
Cables			E 10-01-24-30		28.92	0.00
Rep. & Maint / Computer						
Invoice Total-					28.92	
0519	30498	12	HEADLIGHTS	1CPNH79QNRJP		
HEADLIGHTS			E 10-01-24-15		62.58	0.00
Rep. & Maint / Vehicle						
Invoice Total-					62.58	
0519	30498	12	TRAINING LAPTOP	1JFMJ761M4Q9		
TRAINING LAPTOP			E 10-01-03-05		51.07	0.00
Emp. Benfits / Training						
Invoice Total-					51.07	
0519	30498	12	GROMMETS	1KJWMMY1LCWT		
GROMMETS			E 10-01-24-10		8.62	0.00
Rep. & Maint / Equipment						
Invoice Total-					8.62	
0519	30498	12	INTERNET EXT	1W7G6FHVIN3V		
INTERNET EXT			E 10-01-24-30		45.00	0.00
Rep. & Maint / Computer						
Invoice Total-					45.00	
0519	30498	12	TIE WRAPS	13YG476NC74M\		
TIE WRAPS			E 10-01-20-55		9.66	0.00
Supplies / Fire Dept.						
Invoice Total-					9.66	
0519	30498	12	DPW Toolbox	1TQG-JKTH-6WNK		
1TQGJKTH6WNK			E 20-01-22-65		219.99	0.00
P/W Supplies / Drainage						
Invoice Total-					219.99	
0519	30498	12	DPW lights	1RVQ-6D1K-9CGG		
1RVQ6D1K9CGG			E 20-01-24-10		153.78	0.00
Rep. & Maint / Equipment						
1RVQ6D1K9CGG			E 20-25-20-25		32.47	0.00
tation - Supplies / Tool						
Invoice Total-					186.25	
Vendor Total-					612.09	
<b>00035 AMERICAN SECURITY ALARM, INC.</b>						
0519	30499	12	DPW Alarm Maint.	150439		
1050439			E 20-01-15-03		170.00	0.00
Utilities / Communicat.						
Vendor Total-					170.00	
<b>02888 AT&amp;T Mobility</b>						
0519	30500	12	FD Cell Phones10/23-11/22	8876X11282022		

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Jrnl	Check	Month	Invoice Description	Reference	
Description	Account	Proj	Amount	Encumbrance	
FD Cell Phones10/23-11/22	E 10-01-03-12		86.48	0.00	
Emp. Benfits / Cell Phones					
Vendor Total-			86.48		
00071 BERGERON PROTECTIVE CLOTHING					
0519 30501 12 Fire Gear	234503				
Fire Gear	E 86-01-99-01		4,439.13	0.00	
Misc. / Misc.					
Invoice Total-			4,439.13		
0519 30501 12 234391 FIRE GEAR	ARPA FIREGEAR				
234391 FIRE GEAR	E 86-01-99-01		3,216.31	0.00	
Misc. / Misc.					
Invoice Total-			3,216.31		
Vendor Total-			7,655.44		
00000 Betty Grogan					
0519 30502 12 Senior Tax Assist	Senior Tax Assi				
Senior Tax Assist	E 02-04-99-01		1,145.00	0.00	
Misc. / Misc.					
Vendor Total-			1,145.00		
00000 Caroline Seymour					
0519 30503 12 Senior Tax Assist	Tax Assist				
Senior Tax Assist	E 02-04-99-01		1,164.00	0.00	
Misc. / Misc.					
Vendor Total-			1,164.00		
00000 Catherina Geilen					
0519 30504 12 Senior Tax Assist	Senior Tax Assi				
Senior Tax Assist	E 02-04-99-01		1,106.00	0.00	
Misc. / Misc.					
Vendor Total-			1,106.00		
00109 CENTRAL MAINE POWER					
0519 30505 12 Streety Lights 11/1-12/1	708001603302				
Streety Lights 11/1-12/1	E 10-35-10-06		292.36	0.00	
Contract Svc / contract fee					
Vendor Total-			292.36		
02058 Charles Bradstreet					
0519 30506 12 Senior Tax Assist	Senior Tax Assi				
Senior Tax Assist	E 02-04-99-01		920.00	0.00	
Misc. / Misc.					
Vendor Total-			920.00		
00000 Clifton Curtis					
0519 30507 12 Senior Tax Assist	Senior Tax Assi				
Senior Tax Assist	E 02-04-99-01		691.00	0.00	
Misc. / Misc.					
Vendor Total-			691.00		
00131 COMCAST					
0519 30508 12 FD Cable 11/27-12/26	11/27-12/26				
FD Cable 11/27-12/26	E 10-01-15-03		63.38	0.00	
Utilities / Communicat.					
Vendor Total-			63.38		
01513 Consolidated Communications					
0519 30509 12 FD Phones 11/18-12/17	PHN 11/18-12/17				
FD Phones 11/18-12/17	E 10-01-15-03		346.07	0.00	
Utilities / Communicat.					



## Warrant 55

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account		Proj			
<b>Vendor Total-</b>					<b>346.07</b>	
<b>00000 Diane Foye</b>						
0519	30510	12	Senior Tax Assist	Senior Tax Assi		
Senior Tax Assist			E 02-04-99-01		1,200.00	0.00
		Misc. / Misc.				
<b>Vendor Total-</b>					<b>1,200.00</b>	
<b>00000 Donald Belanger</b>						
0519	30511	12	Senior Tax Assist	Senior Tax Ass		
Senior Tax Assist			E 02-04-99-01		676.00	0.00
		Misc. / Misc.				
<b>Vendor Total-</b>					<b>676.00</b>	
<b>01766 ECO MAINE (MSW)</b>						
0519	30512	12	MSW October	MSW October		
October MSW			E 20-25-06-50		2,405.70	0.00
		tation - P/W Service / MSW Disposal				
<b>Invoice Total-</b>					<b>2,405.70</b>	
0519	30512	12	MSW September	MSW SEPT 22		
MSW September			E 20-25-06-50		2,534.74	0.00
		tation - P/W Service / MSW Disposal				
<b>Invoice Total-</b>					<b>2,534.74</b>	
0519	30512	12	November MSW	MSW NOV 2022		
November MSW			E 20-25-06-50		2,578.30	0.00
		tation - P/W Service / MSW Disposal				
<b>Invoice Total-</b>					<b>2,578.30</b>	
<b>Vendor Total-</b>					<b>7,518.74</b>	
<b>02333 EcoMaine (Bulky)</b>						
0519	30513	12	Sept. Special Waste	SPEC WASTE SEPT		
Sept. Special Waste			E 20-25-06-55		2,801.31	0.00
		tation - P/W Service / Spec. Waste				
<b>Invoice Total-</b>					<b>2,801.31</b>	
0519	30513	12	Bulky Waste October	BULK October		
Bulky Waste October			E 20-25-06-55		3,934.65	0.00
		tation - P/W Service / Spec. Waste				
<b>Invoice Total-</b>					<b>3,934.65</b>	
0519	30513	12	November Bulky Waste	November Bulky		
November Bulky Waste			E 20-25-06-55		2,338.56	0.00
		tation - P/W Service / Spec. Waste				
<b>Invoice Total-</b>					<b>2,338.56</b>	
<b>Vendor Total-</b>					<b>9,074.52</b>	
<b>00199 ELIOT SMALL ENGINE REPAIR</b>						
0519	30514	12	Saw Chain & Finance Chgs	034360		
Saw Chain & Finance Chgs			E 20-01-24-10		54.61	0.00
		Rep. & Maint / Equipment				
<b>Vendor Total-</b>					<b>54.61</b>	
<b>01887 FEDERAL LICENSING, INC.</b>						
0519	30515	12	2WAY RADIO LIC	KNBA870		
2WAY RADIO LIC			E 20-01-15-03		119.00	0.00
		Utilities / Communicat.				
<b>Vendor Total-</b>					<b>119.00</b>	
<b>00000 Franklin Davis</b>						
0519	30516	12	Senior Tax Assist	Senior Tax Assi		
Senior Tax Assist			E 02-04-99-01		38.00	0.00

## Warrant 55

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
			Misc. / Misc.			
			<b>Vendor Total-</b>		<b>38.00</b>	
<b>02015 HEATWAVE OIL, LLC</b>						
0519	30517	12	DPW Oil	761559		
DPW Oil			E 20-01-15-01		527.79	0.00
			Utilities / Heating			
			<b>Invoice Total-</b>		<b>527.79</b>	
0519	30517	12	Diesel Fuel	761560		
Diesel Fuel			E 20-01-20-10		5,146.98	0.00
			Supplies / Diesel Fuel			
			<b>Invoice Total-</b>		<b>5,146.98</b>	
			<b>Vendor Total-</b>		<b>5,674.77</b>	
<b>02924 Janeth Beckert</b>						
0519	30518	12	Senior Tax Assist	Senior Tax Assi		
Senior Tax Assist			E 02-04-99-01		609.00	0.00
			Misc. / Misc.			
			<b>Vendor Total-</b>		<b>609.00</b>	
<b>00000 Judith Moore</b>						
0519	30519	12	Senior Tax Assistance	Tax assist		
Senior Tax Assistance			E 02-04-99-01		779.00	0.00
			Misc. / Misc.			
			<b>Vendor Total-</b>		<b>779.00</b>	
<b>00000 KRISTIN MCNULTY</b>						
0519	30520	12	REIMBURSEMENT	12012022		
REIMBURSEMENT			E 01-01-03-06		14.06	0.00
			Emp. Benfits / Mileage			
REIMBURSEMENT			E 01-01-03-05		147.00	0.00
			Emp. Benfits / Training			
			<b>Vendor Total-</b>		<b>161.06</b>	
<b>02926 Lula Sullivan</b>						
0519	30521	12	Senior Tax Assist	Senior Tax Assi		
Senior Tax Assist			E 02-04-99-01		1,151.00	0.00
			Misc. / Misc.			
			<b>Vendor Total-</b>		<b>1,151.00</b>	
<b>00385 MAINE MUNICIPAL TAX COLLECTORS</b>						
0519	30522	12	MCNULTY MEMB RENEWAL	1000434691		
MCNULTY MEMB RENEWAL			E 01-01-03-01		30.00	0.00
			Emp. Benfits / Dues			
			<b>Vendor Total-</b>		<b>30.00</b>	
<b>02927 Margaret Byrne</b>						
0519	30523	12	Senior Tax Assist	Tax Assit		
Senior Tax Assist			E 02-04-99-01		924.00	0.00
			Misc. / Misc.			
			<b>Vendor Total-</b>		<b>924.00</b>	
<b>00000 Nancy Barthelemy</b>						
0519	30524	12	Senior Tax Assist	Senior Tax Assi		
Senior Tax Assist			E 02-04-99-01		692.00	0.00
			Misc. / Misc.			
			<b>Vendor Total-</b>		<b>692.00</b>	
<b>02350 New England Kenworth</b>						
0519	30525	12	Fuses	CP517975		
FUSES			E 20-01-24-05		12.20	0.00

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Jrnl	Check	Month	Invoice Description	Reference		
Description	Account		Proj	Amount	Encumbrance	
Rep. & Maint / Sup. & Mat.						
Vendor Total-				12.20		
01244 P. GAGNON & SON, INC.						
0519	30526	12	FD Oil Delivery	53755		
FD Oil Delivery			E 10-01-15-01	801.74	0.00	
Utilities / Heating						
Vendor Total-				801.74		
01757 PIKE INDUSTRIES, INC.						
0519	30527	12	1 1/2" Stone	1216434		
1 1/2" Stone			E 20-01-22-65	74.89	0.00	
P/W Supplies / Drainage						
Vendor Total-				74.89		
02774 Quadient Finance USA, Inc						
0519	30528	12	7900044080758976	POSTAGE FEES		
7900044080758976			E 01-01-20-05	68.63	0.00	
Supplies / Postage						
Vendor Total-				68.63		
00000 Raymond Croteau						
0519	30529	12	Senior Tax Assist	Senior Tax Assi		
Senior Tax Assist			E 02-04-99-01	87.00	0.00	
Misc. / Misc.						
Vendor Total-				87.00		
00181 REGINALD F. DUNLAP						
0519	30530	12	Senior Tax Assist	Senior Tax Assi		
Senior Tax Assist			E 02-04-99-01	1,380.00	0.00	
Misc. / Misc.						
Vendor Total-				1,380.00		
02796 REP Enterprises						
0519	30531	12	PLOW PARTS	90773		
PLOW PARTS			E 20-01-24-10	129.00	0.00	
Rep. & Maint / Equipment						
Vendor Total-				129.00		
00000 Richard Leavitt						
0519	30532	12	Senior Tax Assit	Senior Tax Assi		
Senior Tax Assit			E 02-04-99-01	348.00	0.00	
Misc. / Misc.						
Vendor Total-				348.00		
00619 S.A.D. # 35						
0519	30533	12	Dec. School Assessment	December		
Dec. School Assessment			E 62-01-99-30	888,370.91	0.00	
Misc. / MSAD #35						
Vendor Total-				888,370.91		
02717 Shredding on Site						
0519	30534	12	Town Hall Shredding	97484		
Town Hall Shredding			E 01-01-05-75	57.50	0.00	
Service Fees / Bank Fees						
Vendor Total-				57.50		
00002 Stellar Networks						
0519	30535	12	November Tech Services	74578		
November Tech Services			E 01-01-24-30	2,536.95	0.00	
Rep. & Maint / Computer						
November Tech Services			E 10-05-10-14	740.00	0.00	

## Warrant 55

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
			Contract Svc / Contra/Maint			
November Tech Services			E 20-01-24-30		244.00	0.00
			Rep. & Maint / Computer			
			Invoice Total-		3,520.95	
0519	30535	12	June Tech Services	73205		
June Tech Services			E 01-01-24-30		2,485.37	0.00
			Rep. & Maint / Computer			
June Tech Services			E 10-05-10-14		740.00	0.00
			Contract Svc / Contra/Maint			
June Tech Services			E 20-01-24-30		244.00	0.00
			Rep. & Maint / Computer			
			Invoice Total-		3,469.37	
			Vendor Total-		6,990.32	
<b>01853 Town Hall Streams, LLC</b>						
0519	30536	12	Monthly Streaming	14468		
Monthly Streaming			E 01-01-05-24		250.00	0.00
			Service Fees / Video Stream			
			Vendor Total-		250.00	
<b>00725 TREASURER OF STATE</b>						
0519	30537	12	MV W/E 11/30/2022	31090		
MV W/E 11/30/2022			G 01-2040-00		40,245.23	0.00
			G/L DMV Regs			
			Vendor Total-		40,245.23	
<b>00899 TREASURER OF STATE</b>						
0519	30538	12	NOV 2022 IFW			
NOV 2022 IFW			G 01-2030-00		728.00	0.00
			G/L Snow/Atv			
			Vendor Total-		728.00	
<b>00824 TREASURER, STATE MAINE</b>						
0519	30539	12	NOV 2022 DOGS			
NOV 2022 DOGS			G 01-2010-00		266.00	0.00
			G/L Hd.Dog			
			Vendor Total-		266.00	
<b>02183 Uline, Inc</b>						
0519	30540	12	Shrink Wrap & Bags	156590179		
Shrink Wrap & Bags			E 20-25-24-50		384.37	0.00
			tation - Rep. & Maint / Bldg. Supp			
			Vendor Total-		384.37	
<b>01267 VERIZON/WIRELESS</b>						
0519	30541	12	FD iPads10/21-11/20	9921067375		
FD iPads10/21-11/20			E 10-01-03-12		68.56	0.00
			Emp. Benfits / Cell Phones			
			Vendor Total-		68.56	
<b>00906 W.B. MASON COMPANY, INC.</b>						
0519	30542	12	Water Jugs & Deposit	234549685		
Water Jugs & Deposit			E 01-01-20-40		52.88	0.00
			Supplies / Dept./Office			
			Invoice Total-		52.88	
0519	30542	12	Water jug deposits	CM1409920		
Credit Memo			G 01-9999-00		-6.00	0.00
			Clearing A/C			
			Invoice Total-		-6.00	
0519	30542	12	Water jug deposit	CM1409924		

## Warrant 55

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
Credit Memo			G 01-9999-00		-18.00	0.00
			Clearing A/C			
			Invoice Total-		-18.00	
			Vendor Total-		28.88	
00000 William Chatfield						
0519	30543	12	Senior Tax Assist	Senior Tax Assi		
Senior Tax Assist			E 02-04-99-01		1,173.00	0.00
			Misc. / Misc.			
			Vendor Total-		1,173.00	
			Prepaid Total-		0.00	
			Current Total-		1,002,339.75	
			EFT Total-		0.00	
			Warrant Total-		1,002,339.75	

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

Robert McPherson  
E26815CD4D0040F  
ROBERT MCPHERSON

LAUREN DOW

RICHARD DONHAUSER

WILLIAM WIDI

Stanley Shapleigh