

Eliot Select Board Agenda
Thursday September 22, 2022 5:30PM Town Hall
Meeting Room and use of the OWL for Remote via ZOOM

Call to order

- A. Roll Call**
- B. Pledge of Allegiance**
- C. Public Comment**
- D. Approval of Minutes:**
- E. Public Hearing;** Annual Acceptance of Maine Department Health and Human Service General Assistance appendices.
- F. Department Head/Committee Report**
 - 1. Town Manager's Report
- G. Board and Committee Appointments/Resignations**
 - 1. Comprehensive Plan Committee Appointments
 - 2. Lisa Crichton Resignation Planning Board
 - 3. Jennifer Himmer Application to Board of Appeals (alternate)
- H. New Business;**
 - 1. FY 21 Audit Presentation (Auditors RHR Smith, Finance Director Kristin McNulty)
- I. Old Business**
 - 1. Special Town Referendum Warrant
- J. Approval of Warrants:**
 - 1. A/P Warrant #23 \$10,392.32
 - 2. A/P Warrant #25 \$85,548.42
 - 3. A/P Warrant #27 \$999,202.98
- K. Selectmen's Report:** Seeking Committee Members Listing
- L. Adjournment**

Join Zoom Meeting

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Eliot Town Manager Report

September 19, 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.

COVID 19; Unfortunately, the Town Offices are experiencing an outbreak of the virus. Within the last seven days over 25% of the small staff in Town Hall have tested positive. The situation is acerbated by the fact some of those employees were to be involved in interviews to fill two vacant positions in Town Hall.

We are asking the public's cooperation to delay their visit for a week or use on-line services if possible. Furthermore, if you must visit Town Hall, we ask that obey the all to familiar guidelines, wash hands, practice social distancing, wear a mask, remain home if you are feeling ill and stay up to date on vaccinations.

Please call ahead to Town Hall is you intend to visit a specific department or person. We will do our best to maintain the hours we are open to the public 8:30 to 3:30 Monday through Thursday. These periodic surges on an already taxed system are not easily managed, but we will do our best in these trying times, to deliver the services the citizens need.



Eliot Festival Days. There is great community anticipation for the 41st Eliot Festival Days. The volunteers have been working diligently to coordinate the presenters, the Road Race and all the long list of tasks associated with preparing for such an even.

Chili at the Boat Basin Friday night, Road Race Saturday at 8:30 near the Fire Station, festival on Saturday and then a Harvest Festival at Green Acres on Sunday. Lots to do for everyone this weekend! Thank you to everyone who worked so hard to make this happen. <http://www.eliotfestival.com%20/> for more information.

Respectfully submitted,

Michael J. Sullivan
Eliot Town Manager

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

PUBLIC HEARING NOTICE

AUTHORITY: ELIOT SELECT BOARD
PLACE: ELIOT TOWN OFFICE
DATE OF HEARING: THURSDAY, SEPTEMBER 22, 2022
TIME: 5:30PM

Notice is hereby given that the Select Board of the Town of Eliot, Maine will hold a public hearing on Thursday, September 22, 2022 at 5:30PM in said Town to hear public comment:

1. To adopt the new General Assistance Ordinance Appendices A-G for the time period of October 01, 2022 – September 30, 2023.

Interested persons may be heard and written communication received regarding this ordinance change at this hearing. The ordinance appendices are on file and available for review at Eliot Town Hall, 1333 State Road, Eliot, ME 03903. The meeting agenda and information on how join the remote Zoom meeting will be posted on the web page at eliotmaine.org/selectboard

Janet T. Mills
Governor

Jeanne M. Lambrew, Ph.D.
Commissioner



Maine Department of Health and Human Services
Office for Family Independence
109 Capitol St.
11 State House Station
Augusta, Maine 04333-0011
Tel.: (207) 624-4168; Toll-Free: (800) 442-6003
TTY: Dial 711 (Maine Relay); Fax: (207) 287-3455

To: Welfare Officials and Contracted Agents
From: Sara Denson, Program Manager, General Assistance
Date: September 7, 2022
Subject: New GA Maximums for October 1, 2022

Enclosed please find the following items:

- MMA's new (October 1, 2022–September 30, 2023) **“General Assistance Ordinance Appendices”** (A – G).
- Recovery Residence Housing Maximums (October 1, 2022-September 30, 2023)
- **“GA Ordinance Adoption Form”** which was developed so that municipalities may easily send DHHS proof of the adoption of any updated or changed GA Ordinance. Once the selectpersons or council adopts the new ordinance, the enclosed form should be signed and submitted to DHHS. *(see “Filing of GA Ordinance and/or Appendices” below for further information).*
- **“GA Maximums Adoption Form”** which was developed so that municipalities may easily send DHHS proof of GA maximums adoption. Once the selectpersons or council adopts the new maximums, the enclosed form should be signed and submitted to DHHS. *(see “Filing of GA Ordinance and/or Appendices” below for further information).*

Updates

Please note that updates have been made to the General Assistance Ordinance, Appendix A (overall maximums), Appendix B (food maximums), Appendix C (housing maximums), Appendix D (electricity maximums) and Appendix G (mileage rate). There is also a new Recovery Residence Housing Maximums guide. We anticipate an updated the Maine Municipal Association (MMA) GA Ordinance will be released soon. You can find information about the MMA Model Ordinance on the Maine Welfare Director's Association (MWDA) website at www.mainewelfaredirectors.org.

Appendix A – G

The enclosed Appendices A – G have been revised for your municipality's General Assistance Ordinance. These new Appendices, **once adopted**, should replace the existing Appendices A – G. Even if you are not updating your GA Ordinance, **the municipal officers must approve/adopt the new Appendices yearly.**

The Adoption Process

The municipal officers (i.e., selectpersons/council) adopt the local General Assistance Ordinance and yearly Appendices, even in town meeting communities. The law requires that the municipal officers conduct a notice and hearing prior to the adoption of the Ordinance and/or Appendices. Seven days posted notice is recommended, unless local law (or practice) provides otherwise.

At the hearing, the municipal officers should:

- 1) Allow all interested members of the public an opportunity to comment on the proposed ordinance;
- 2) End public discussion, close the hearing; and
- 3) Move and vote to adopt the ordinance and/or appendices either in its posted form or as amended in light of public discussion.

Municipalities May Establish Their Own Maximums

Municipalities may establish their own maximum levels of assistance provided that the proposed levels of assistance are reasonable and meet adequate standards sufficient to maintain the health and safety of applicants in the municipality. The municipality must submit to the Department documentation to justify these levels of assistance and verify that the figures developed are appropriate to maintain health and decency.

A municipality's maximum assistance level for Food may not be below the Department provided figures which are issued by the USDA and published annually following a study of cost of food for various family sizes. A market basket survey may be used to establish food maximums if the maximums provided by the USDA are insufficient to maintain health in the municipality. (C.M.R. 10-144, Chapter 323, Section V).

Filing of GA Ordinance and/or Appendices

Please remember that General Assistance law requires each municipality to send DHHS a copy of its ordinance once adopted, should that ordinance differ from the MMA Model. Any changes or amendments, such as new Appendices, must also be submitted to DHHS. DHHS will accept the enclosed "adoption sheet" as proof that your Municipal Officers have adopted the current MMA Model GA maximums and/or ordinance.

2022-2023 GA Overall Maximums

Metropolitan Areas

Persons in Household

COUNTY	1	2	3	4	5*
Bangor HMFA: Bangor, Brewer, Eddington, Glenburn, Hampden, Hermon, Holden, Kenduskeag, Milford, Old Town, Orono, Orrington, Penobscot Indian Island Reservation, Veazie	826	955	1,219	1,515	2,071
Cumberland County HMFA: Baldwin, Bridgton, Brunswick, Harpswell, Harrison, Naples, New Gloucester, Pownal, Sebago	1,016	1,075	1,409	1,865	1,991
Lewiston/Auburn MSA: Auburn, Durham, Greene, Leeds, Lewiston, Lisbon, Livermore, Livermore Falls, Mechanic Falls, Minot, Poland, Sabattus, Turner, Wales	795	859	1,099	1,427	1,728
Penobscot County HMFA: Alton, Argyle UT, Bradford, Bradley, Burlington, Carmel, Carroll plantation, Charleston, Chester, Clifton, Corinna, Corinth, Dexter, Dixmont, Drew plantation, East Central Penobscot UT, East Millinocket, Edinburg, Enfield, Etna, Exeter, Garland, Greenbush, Howland, Hudson, Kingman UT, Lagrange, Lakeville, Lee, Levant, Lincoln, Lowell town, Mattawamkeag, Maxfield, Medway, Millinocket, Mount Chase, Newburgh Newport, North Penobscot UT, Passadumkeag, Patten, Plymouth, Prentiss UT, Seboeis plantation, Springfield, Stacyville, Stetson, Twombly UT, Webster plantation, Whitney UT, Winn, Woodville	789	792	1,043	1,302	1,420
Portland HMFA: Cape Elizabeth, Casco, Chebeague Island, Cumberland, Falmouth, Freeport, Frye Island, Gorham, Gray, Long Island, North Yarmouth, Portland, Raymond, Scarborough, South Portland, Standish, Westbrook, Windham, Yarmouth; Buxton, Hollis, Limington, Old Orchard Beach	1,263	1,463	1,893	2,415	2,958
Sagadahoc HMFA: Arrowsic, Bath, Bowdoin, Bowdoinham, Georgetown, Perkins UT, Phippsburg, Richmond, Topsham, West Bath, Woolwich	874	1,031	1,253	1,650	1,880

Appendix A
Effective: 10/01/22-09/30/23

COUNTY	1	2	3	4	5*
York County HMFA: Acton, Alfred, Arundel, Biddeford, Cornish, Dayton, Kennebunk, Kennebunkport, Lebanon, Limerick, Lyman, Newfield, North Berwick, Ogunquit, Parsonsfield, Saco, Sanford, Shapleigh, Waterboro, Wells	1,072	1,082	1,355	1,717	1,984
York/Kittery/S.Berwick HMFA: Berwick, Eliot, Kittery, South Berwick, York	1,237	1,293	1,699	2,194	2,934

*Note: Add \$75 for each additional person.

Non-Metropolitan Areas

Persons in Household

COUNTY	1	2	3	4	5*
Aroostook County	692	754	881	1,185	1,353
Franklin County	728	774	909	1,229	1,566
Hancock County	890	925	1,110	1,397	1,529
Kennebec County	819	835	1,038	1,360	1,451
Knox County	844	848	1,038	1,378	1,471
Lincoln County	925	941	1,178	1,463	1,912
Oxford County	814	815	993	1,400	1,627
Piscataquis County	701	752	926	1,227	1,477
Somerset County	755	790	1,017	1,323	1,416
Waldo County	970	972	1,155	1,441	1,970
Washington County	756	758	982	1,228	1,343

* Please Note: Add \$75 for each additional person.

Appendix B

Effective: 10/01/22 to 09/30/23

2022-2023 Food Maximums

Please Note: The maximum amounts allowed for food are established in accordance with the U.S.D.A. Thrifty Food Plan. As of October 1, 2022, those amounts are:

Number in Household	Weekly Maximum	Monthly Maximum
1	\$ 65.35	\$ 281.00
2	120.00	516.00
3	172.09	740.00
4	218.37	939.00
5	259.53	1,116.00
6	311.40	1,339.00
7	344.19	1,480.00
8	393.26	1,691.00

Note: For each additional person add \$211 per month.

2022-2023 GA MAXIMUMS SUMMARY SHEET

Note: The overall maximums found in *Appendices A, B, C, D, E, and F* are effective from October 1, 2022 to September 30, 2023.

APPENDIX A - OVERALL MAXIMUMS

<u>County</u>	<u>Persons in Household</u>					
	1	2	3	4	5	6
NOTE: For each additional person add \$75 per month.						
(The applicable figures from Appendix A, <i>once adopted</i> , should be inserted here.)						

APPENDIX B - FOOD MAXIMUMS

<u>Number in Household</u>	<u>Weekly Maximum</u>	<u>Monthly Maximum</u>
1	\$ 65.35	\$ 281.00
2	120.00	516.00
3	172.09	740.00
4	218.37	939.00
5	259.53	1,116.00
6	311.40	1,339.00
7	344.19	1,480.00
8	393.26	1,691.00
NOTE: For each additional person add \$211 per month.		

APPENDIX C - HOUSING MAXIMUMS

<u>Number of Bedrooms</u>	<u>Unheated</u>		<u>Heated</u>	
	<u>Weekly</u>	<u>Monthly</u>	<u>Weekly</u>	<u>Monthly</u>
0				
1				
2				
3				
4				
(The applicable figures from Appendix C, <i>once adopted</i> , should be inserted here.)				

FOR MUNICIPAL USE ONLY

APPENDIX D - UTILITIES

ELECTRIC

NOTE: For an electrically heated dwelling also see "Heating Fuel" maximums below. But remember, an applicant is *not automatically* entitled to the "maximums" established—applicants must demonstrate need.

1) **Electricity Maximums for Households Without Electric Hot Water:** The maximum amounts allowed for utilities, for lights, cooking and other electric uses *excluding* electric hot water and heat:

<u>Number in Household</u>	<u>Weekly</u>	<u>Monthly</u>
1	\$19.95	\$ 85.50
2	\$22.52	\$ 96.50
3	\$24.97	\$107.00
4	\$27.53	\$118.00
5	\$29.88	\$128.50
6	\$32.55	\$139.50

NOTE: For each additional person add \$10.50 per month.

2) **Electricity Maximums for Households With Electrically Heated Hot Water:** The maximum amounts allowed for utilities, hot water, for lights, cooking and other electric uses *excluding* heat:

<u>Number in Household</u>	<u>Weekly</u>	<u>Monthly</u>
1	\$29.63	\$127.00
2	\$34.07	\$146.00
3	\$39.67	\$170.00
4	\$46.32	\$198.50
5	\$55.65	\$238.50
6	\$58.68	\$251.50

NOTE: For each additional person add \$14.50 per month.

NOTE: For electrically heated households, the maximum amount allowed for electrical utilities per month shall be the sum of the appropriate maximum amount under this subsection and the appropriate maximum for heating fuel as provided below.

APPENDIX E - HEATING FUEL

<u>Month</u>	<u>Gallons</u>	<u>Month</u>	<u>Gallons</u>
September	50	January	225
October	100	February	225
November	200	March	125
December	200	April	125
		May	50

FOR MUNICIPAL USE ONLY

2022-2023 GA Housing Maximums (Heated & Unheated Rents)

NOTE: NOT ALL MUNICIPALITIES SHOULD ADOPT THESE SUGGESTED HOUSING MAXIMUMS! Municipalities should ONLY consider adopting the following numbers, if these figures are consistent with local rent values. If not, a market survey should be conducted and the figures should be altered accordingly. The results of any such survey must be presented to DHHS prior to adoption. Or, no housing maximums should be adopted and eligibility should be analyzed in terms of the Overall Maximum—Appendix A. (See *Instruction Memo* for further guidance.)

Non-Metropolitan FMR Areas

Appling County				
Bedrooms	Unheated		Heated	
	Weekly	Monthly	Weekly	Monthly
0	123	528	157	676
1	126	541	171	735
2	140	604	200	859
3	197	846	270	1,159
4	218	935	308	1,323
Franklin County				
Bedrooms	Unheated		Heated	
	Weekly	Monthly	Weekly	Monthly
0	131	564	165	712
1	131	564	176	755
2	147	632	206	887
3	207	890	280	1,203
4	267	1,148	357	1,536
Hancock County				
Bedrooms	Unheated		Heated	
	Weekly	Monthly	Weekly	Monthly
0	176	755	204	875
1	176	755	211	908
2	205	883	253	1,089
3	260	1,120	319	1,373
4	276	1,187	349	1,500
Kennebec County				
Bedrooms	Unheated		Heated	
	Weekly	Monthly	Weekly	Monthly
0	159	684	187	804
1	159	684	190	818
2	189	811	237	1,017
3	252	1,083	311	1,336
4	258	1,109	331	1,422

Non-Metropolitan FMR Areas

Knox County	Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	165	709	193	831
1	157	673	193	831
2	189	811	237	1,017
3	256	1,101	315	1,354
4	263	1,129	335	1,442
Lincoln County	Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	184	790	212	910
1	184	790	215	924
2	221	951	269	1,157
3	276	1,186	335	1,439
4	365	1,570	438	1,882
Oxford County	Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	158	679	186	799
1	158	679	186	799
2	178	766	226	972
3	261	1,123	320	1,376
4	299	1,285	372	1,598
Piscataquis County	Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	125	537	159	685
1	125	539	171	733
2	151	649	210	904
3	206	888	279	1,201
4	246	1,059	336	1,447
Somerset County	Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	144	620	172	740
1	144	620	180	773
2	184	790	232	996
3	243	1,046	302	1,290
4	250	1,074	322	1,387

Non-Metropolitan FMR Areas

Waldo County	Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	104	835	222	955
1	104	835	222	955
2	216	928	264	1,134
3	271	1,164	329	1,417
4	379	1,628	451	1,941

Washington County	Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	144	621	172	741
1	144	621	172	741
2	176	755	224	961
3	221	951	280	1,204
4	233	1,001	306	1,314

Metropolitan FMR Areas

Bangor HMTA	Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	161	691	189	811
1	181	780	218	938
2	231	992	279	1,198
3	288	1,238	347	1,491
4	402	1,729	475	2,042

Camden/City HMTA	Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	205	881	233	1,001
1	209	900	246	1,058
2	275	1,182	323	1,388
3	369	1,588	428	1,841
4	383	1,649	456	1,962

Lewiston/Auburn MSA	Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	153	660	181	780
1	159	684	196	842
2	203	872	251	1,078
3	267	1,150	326	1,403
4	322	1,386	395	1,699

Metropolitan FMR Areas

<u>Renoirscot Cty. HMFA</u>	Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	152	654	180	775
1	152	654	180	775
2	190	816	238	1,022
3	238	1,025	297	1,278
4	251	1,078	323	1,391
<u>Portland HMFA</u>	Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	262	1,128	290	1,248
1	300	1,288	336	1,446
2	337	1,666	435	1,872
3	497	2,138	556	2,391
4	608	2,616	681	2,929
<u>Sagadahoc Cty. HMFA</u>	Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	172	739	200	859
1	199	856	236	1,014
2	239	1,026	287	1,232
3	319	1,373	378	1,626
4	358	1,538	430	1,851
<u>York Cty. HMFA</u>	Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	218	937	246	1,067
1	218	937	248	1,065
2	262	1,128	310	1,334
3	335	1,440	394	1,693
4	382	1,642	455	1,955
<u>York/Kittery/S. Berwick HMFA</u>	Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	256	1,102	284	1,222
1	260	1,118	297	1,276
2	342	1,472	390	1,678
3	446	1,917	505	2,170
4	603	2,592	676	2,905

NOTE: When the dwelling unit is heated electrically, the maximum amount allowed for heating purposes will be calculated by multiplying the number of gallons of fuel allowed for that month by the current price per gallon. When fuels such as wood, coal and/or natural gas are used for heating purposes, they will be budgeted at actual rates, if they are reasonable. No eligible applicant shall be considered to need more than 7 tons of coal per year, 8 cords of wood per year, 126,000 cubic feet of natural gas per year, or 1000 gallons of propane.

APPENDIX F - PERSONAL CARE & HOUSEHOLD SUPPLIES

<u>Number in Household</u>	<u>Weekly Amount</u>	<u>Monthly Amount</u>
1-2	\$10.50	\$45.00
3-4	\$11.60	\$50.00
5-6	\$12.80	\$55.00
7-8	\$14.00	\$60.00

NOTE: For each additional person add \$1.25 per week or \$5.00 per month.

SUPPLEMENT FOR HOUSEHOLDS WITH CHILDREN UNDER 5

When an applicant can verify expenditures for the following items, a special supplement will be budgeted as necessary for households with children under 5 years of age for items such as cloth or disposable diapers, laundry powder, oil, shampoo, and ointment up to the following amounts:

<u>Number of Children</u>	<u>Weekly Amount</u>	<u>Monthly Amount</u>
1	\$12.80	\$55.00
2	\$17.40	\$75.00
3	\$23.30	\$100.00
4	\$27.90	\$120.00

FOR MUNICIPAL USE ONLY

2022-2023 Mileage Rate

This municipality adopts the State of Maine travel expense reimbursement rate as set by the Office of the State Comptroller. The current rate for approved employment and necessary medical travel etc. is 46 cents (46¢) per mile.

Please refer to the Office of the State Controller for changes to this rate at 626-8420 or visit <http://www.state.me.us/osc/>

2022-2023 GA Housing Maximums Recovery Residences

The following Recovery Residence maximums are in effect from 10/1/2022- 9/30/2023

Non-Metropolitan FMR Areas

<u>Aroostook County</u>	<u>Recovery Residence Rates</u>	
	<u>Weekly</u>	<u>Monthly</u>
	128.63	551.25

<u>Franklin County</u>	<u>Recovery Residence Rates</u>	
	<u>Weekly</u>	<u>Monthly</u>
	132.13	566.25

<u>Hancock County</u>	<u>Recovery Residence Rates</u>	
	<u>Weekly</u>	<u>Monthly</u>
	158.90	681.00

<u>Kennebec County</u>	<u>Recovery Residence Rates</u>	
	<u>Weekly</u>	<u>Monthly</u>
	143.15	613.50

<u>Knox County</u>	<u>Recovery Residence Rates</u>	
	<u>Weekly</u>	<u>Monthly</u>
	145.43	623.25

<u>Lincoln County</u>	<u>Recovery Residence Rates</u>	
	<u>Weekly</u>	<u>Monthly</u>
	161.70	693.00

<u>Oxford County</u>	<u>Recovery Residence Rates</u>	
	<u>Weekly</u>	<u>Monthly</u>
	139.83	599.25

<u>Piscataquis County</u>	<u>Recovery Residence Rates</u>	
	<u>Weekly</u>	<u>Monthly</u>
	128.28	549.75

<u>Somerset County</u>	<u>Recovery Residence Rates</u>	
	<u>Weekly</u>	<u>Monthly</u>
	135.28	579.75

<u>Waldo County</u>	<u>Recovery Residence Rates</u>	
	<u>Weekly</u>	<u>Monthly</u>
	167.13	716.25

<u>Washington County</u>	<u>Recovery Residence Rates</u>	
	<u>Weekly</u>	<u>Monthly</u>
	129.68	555.75

Metropolitan FMR Areas

<u>Bangor HMFA</u>	<u>Recovery Residence Rates</u>	
	<u>Weekly</u>	<u>Monthly</u>
	164.15	703.50

<u>Cumberland Cty. HMFA</u>	<u>Recovery Residence Rates</u>	
	<u>Weekly</u>	<u>Monthly</u>
	185.15	793.50

<u>Lewiston/Aubu rn MSA</u>	<u>Recovery Residence Rates</u>	
	<u>Weekly</u>	<u>Monthly</u>
	147.35	631.50

<u>Penobscot Cty. HMFA</u>	<u>Recovery Residence Rates</u>	
	<u>Weekly</u>	<u>Monthly</u>
	135.63	581.25

<u>Portland HMFA</u>	<u>Recovery Residence Rates</u>	
	<u>Weekly</u>	<u>Monthly</u>
	253.05	1084.50

<u>Sagadahoc Cty. HMFA</u>	<u>Recovery Residence Rates</u>	
	<u>Weekly</u>	<u>Monthly</u>
	177.45	760.50

<u>York Cty. HMFA</u>	<u>Recovery Residence Rates</u>	
	<u>Weekly</u>	<u>Monthly</u>
	186.38	798.75

<u>York/Kittery/S Berwick HMFA</u>	<u>Recovery Residence Rates</u>	
	<u>Weekly</u>	<u>Monthly</u>
	223.30	957.00

Janet T. Mills
Governor

Jeanne M. Lambrew, Ph.D.
Commissioner



Maine Department of Health and Human Services
Office for Family Independence
109 Capitol Street
11 State House Station
Augusta, Maine 04333-0011
Tel.: (207) 624-4168; Toll-Free: (800) 442-6003
TTY: Dial 711 (Maine Relay); Fax: (207) 287-3455

SUBJECT: Implementing GA Rule 24: Changes Pursuant to L.D. 964
TO: Maine General Assistance Administrators
DATE: September 1, 2022

Dear General Assistance Administrator:

This memorandum is intended to provide guidance regarding the Department of Health and Human Services' policy for General Assistance eligibility regarding recovery residences.

Recovery Residence Definition

For the purposes of determining eligibility for General Assistance, a recovery residence is defined as a shared living residence for persons recovering from substance use disorder that is focused on peer support, provides to its residents an environment free of alcohol and illegal drugs and assists its residents by connecting the residents to support services or resources in the community that are available to persons recovering from substance use disorder (10-144 C.M.R. Chapter 323, Section II).

Eligibility for General Assistance to Inhabitants of a Recovery Residence

An applicant who requests assistance while residing in a recovery residence is not ineligible for General Assistance solely because the applicant resides in a recovery residence. When an applicant for General Assistance resides in the same recovery residence dwelling with one or more other individuals, the applicant who requests assistance while residing in the recovery residence is not considered to have commingling funds (10-144 C.M.R. Chapter 323, Section II).

Recovery Residence Certification Required

Beginning July 1, 2022, a municipality may not provide housing assistance to a person residing in a recovery residence that has not been certified in accordance with 5 M.R.S. § 20005(22)¹, except that the person may receive housing assistance while residing in an uncertified recovery residence for one 30-day period only. The applicant may receive assistance for necessities other than housing if the applicant is otherwise eligible while residing in an uncertified recovery residence. The overseer shall inform the applicant of the certification requirement and shall verify certification status prior to rendering a decision of eligibility (10-144 C.M.R. Chapter 323, Section IV). Verification of certification may be completed by visiting the Maine Association of Recovery Residences (MARR) website at <https://www.mainerecoveryresidences.com>. The administrator may accept verification of certification of the recovery residence from the recovery residence operator, or from a tenant or prospective tenant of the recovery residence. The municipality shall verify certification at regular and reasonable times as indicated by the residence's certification dates and as deemed necessary by the administrator.


¹ 5 M.R.S. § 20005(22) establishes by rule the criteria for the certification of recovery residences. The standards of which are based on criteria for recovery residences developed by a nationally recognized organization that supports persons recovering from substance use disorder.

Rental Payments to Recovery Residences

The maximum level of shelter costs for applicants in a recovery residence is 75% of the 1-bedroom allowance set pursuant to Appendix C of the municipal ordinance for housing maximums. These maximums are updated on an annual basis for October 1st to reflect the Department of Housing and Urban Development (HUD) fair market rents minus utilities. When a municipality elects to set maximum housing allowances based on their own analysis of rent in the municipality, pursuant to 10-144 C.M.R. Chapter 323, Section V (D), the rental payment to recovery residences in that municipality shall maintain a maximum shelter allowance of 75% of the municipality's 1-bedroom allowance as set pursuant to Appendix C of the municipal ordinance for that municipality.

If you have questions concerning the eligibility of an applicant, please do not hesitate to contact the General Assistance Hotline at 1-800-442-6003.

Thank you,

A handwritten signature in black ink, appearing to read "S. Denson", with a horizontal line extending from the end of the signature.

Sara Denson, General Assistance Program Manager
Maine Department of Health and Human Services

Received September 12, 2022 by TM

From: Carmela Braun <cbraun@eliotme.org>
Sent: Monday, September 12, 2022 12:54 PM
To: Lissa Crichton <lissacrichton@icloud.com>
Subject: Re: Letter

Dear Lissa,

It is with regret that I accept your resignation. You have been a great asset to the board and will be missed. I hope all is well with you and your family. I wish you the best for the future.

Sincerely,

Carmela

From: Lissa Crichton <lissacrichton@icloud.com>
Sent: Monday, September 12, 2022 4:57 AM
To: Carmela Braun <cbraun@eliotme.org>
Subject: Letter

Dear Carmela,

I regret to inform you that I will no longer be serving on the town of Eliot's planning board.

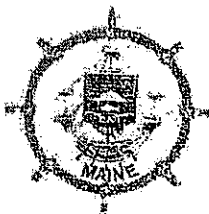
It has been a pleasure serving with such a bright and energetic team over this past year.

I wish you all continued good luck in your service to this community.

Sincerely,

Lissa Crichton

Sent from my iPhone



TOWN OF ELIOT, MAINE

1333 STATE ROAD, ELIOT, ME 03903

TELEPHONE: (207) 439-1817 EMAIL: wrawski@eliotme.org

Recd

JUL 11 2022

☒ **INITIAL APPLICATION** FOR APPOINTMENT TO TOWN BOARDS,
COMMITTEES & COMMISSIONS

☐ **RE-APPOINTMENT** TO TOWN BOARDS, COMMITTEES &
COMMISSIONS

NAME: Jennifer Himmer

RESIDENCE: 15 SAMUEL LEIGHTON WAY

MAILING (if different) PO BOX 456, ELIOT, ME 03903

E-MAIL ADDRESS: Himmer.JD@gmail.com PHONE # (Home) _____

WORK # _____ CELL # 508-328-5926

Please check your choices:

- ☐ Aging-In-Place Committee
- ☐ Agriculture and Food Security Commission
- ☒ Board of Appeals
- ☐ Capital Improvement Committee
- ☐ Conservation Commission
- ☐ Planning Board

MEMBERSHIP PREFERENCE: Regular _____ Alternate ☒ No Preference _____

APPOINTMENT TERM: Full Term _____ Partial Term _____ No Preference ☒

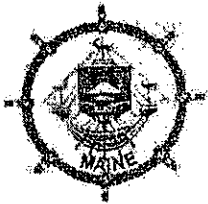
EDUCATION/TRAINING: BS - UNH - JD MAINE LAW

RELATED EXPERIENCE (Including other Boards/Committees and Commissions)

Worked in Real Estate Law Practice in early-mid 1990's

PRESENT EMPLOYMENT: Accounts Payables, Part-Time

ARE YOU 18 YEARS OR OLDER: ☒ YES ☐ NO



TOWN OF ELIOT, MAINE
1333 STATE ROAD, ELIOT, ME 03903
TELEPHONE: (207) 439-1817 EMAIL: wrawski@eliotme.org

ACCORDING TO THE TOWN OF ELIOT ORDINANCE GOVERNING
MUNICIPAL BOARDS PLEASE ANSWER THE FOLLOWING
QUESTIONS.

1. Express your interest as to why you want to serve:
I have been wanting to get more involved AND donate my
time to the town in Eliot. Now with my youngest off to school I have the
time to serve.
2. Give a brief reason(s) as to why the Select Board should support your
appointment.
With my law background, albeit a long time ago, and my strong
desire to be more civically engaged I believe I would make an excellent addition.
3. Give a brief summary as to how you will maintain an unbiased participation
on a regular and continuing basis throughout term.
I would adhere to all laws on Ethics. I fully understand
the necessity of the board providing the community with a fair,
ethical and reliable appeals process.
4. Any known conflict of interest: ☐ YES ☒ NO if yes, please list

BY SUBMITTING THIS APPLICATION YOU UNDERSTAND THE
FOLLOWING:

1. This application is for consideration and does not mean you will necessarily
be appointed to this Board/Commission or Committee.
2. The Town Manager will review your application, may contact you, and
determine any potential conflict of interests.
3. This application will be forwarded to the Select Board for consideration, the
Board will want to interview possible appointees. Your application will be
placed on the next available agenda.
4. Appointee agrees to take a sworn oath by Town Clerk except for Ad Hoc
Committee members/Select Board Advisory Committees.
5. Applicant agrees that if appointed will attend all meetings, except for
sickness or emergency, and will advise the Chairperson when you are unable
to attend.

Please read the Town of Eliot, Maine Ordinance Governing Municipal Boards,
Commissions, and Committees available at the Town Office or on the Town Website.

SIGNATURE OF APPLICANT

7/11/22
DATE

**TOWN OF ELIOT, MAINE
SPECIAL TOWN REFERENDUM WARRANT
TUESDAY, NOVEMBER 8, 2022**

To: Kristina Buckley, Resident of the Town of Eliot, County of York, State of Maine

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Eliot, County of York, State of Maine, qualified by law to vote in town affairs, to meet at Marshwood Middle School, 626 H. L. Dow Highway, Eliot, Maine, on Tuesday, November 8, 2022 at 7:30AM for opening ceremonies and action on Article One, Election of Moderator. The polls for voting will be open from 8:00 AM to 8:00 PM for secret ballot voting on Articles Two through Six.

Pursuant to Title 21-A, Section 759(7) absentee ballots will be processed at the polling place from 9:00 AM – 8:00 PM on the hour, every hour as needed.

The Town will provide any reasonable accommodations for any disabled resident to attend this Election. Please notify the Town Clerk at the Town Office of the need. This is in accordance with the ADA Law.

NOTE: Please use the Depot Road entrance to access the designated voter parking area.

ARTICLE 1: To elect a moderator by written ballot to preside at said meeting.

ARTICLE 2: Shall an Ordinance entitled "Proposed Town Code Amendments of Chapter 1 – General Provisions, Chapter 33 – Planning and Development, and Chapter 41 – Subdivisions, Related to Site Plan and Subdivision Plan Expiration, Phasing, and Performance Guarantees" be enacted?

Planning Board recommends approval (4-0)

Select Board recommends approval (5-0)

ARTICLE 3: Shall an Ordinance entitled "Proposed Town Code Amendments of Chapter 1 – General Provisions, Chapter 33 – Planning and Development, Chapter 44 – Shoreland Zoning, and Chapter 45 – Zoning, Related to Solar Energy Systems" be enacted?

Planning Board recommends approval (4-0)

Select Board recommends approval (5-0)

ARTICLE 4: Shall an Ordinance entitled "Proposed Town Code Amendments of Chapter 1 – General Provisions and Chapter 2 – Administration, Related to the Town Fee Schedule" be enacted?

Planning Board recommends approval (4-0)

Select Board recommends approval (5-0)

ARTICLE 5: Shall an Ordinance entitled "Proposed Town Code Amendments of Chapter 1 – General Provisions, Chapter 33 – Planning and Development, Chapter 41 – Subdivisions, Chapter 44 – Shoreland Zoning, and Chapter 45 – Zoning, and the Creation of a New Chapter 34 – Erosion and Sedimentation Control, Related to Erosion and Sedimentation Control" be enacted?
Planning Board recommends approval (4-0)
Select Board recommends approval (5-0)

ARTICLE 6: Shall an Ordinance entitled "Proposed Town Code Amendments of Chapter 11 – Marijuana Establishments and Chapter 33 – Planning and Development, Related to Limiting the Number of Marijuana Establishment and Medical Marijuana Establishment Licenses" be enacted?
Planning Board recommends approval (4-0)
Select Board recommends approval (3-2)

The complete text of all proposed ordinance amendments are available for review at the Town Office and on the Town Website (www.eliotmaine.org).

Given under our hands this 22nd day of September, 2022.

Richard Donhauser, Chairman

William Widi, Vice Chairman

Robert McPherson, Secretary

Lauren Dow

Stanley Shapleigh

**Select Board
Town of Eliot, Maine**

RETURN OF THE WARRANT

Eliot, Maine

_____, 2022

Pursuant to the within warrant to me directed, I have notified and warned the inhabitants of said town, qualified as herein expressed, to meet at said time and place, and for the purposes therein named, by posting an attested copy of said warrant at the Eliot Town Office Interior & Exterior Bulletin Boards, the Eliot Transfer Station Bulletin Board, the Eliot Post Office Bulletin Board and the William Fogg Library Bulletin Board in said town, being public and conspicuous places in said town, on the ____ day of _____, 2022 being at least seven days before the meeting.

Kristina Buckley, Resident, Town of Eliot, Maine

Warrant 23

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
01943 KEY BANK						
0118	999999	02	M.Albert CC Charges	July 2022		
Zoom Remote Mtngs			E 01-01-10-11		95.34	0.00
			Contract Svc / Software			
			Invoice Total-		95.34	
0118	999999	02	E.Moya CC Receipts	7/1-7/31 2022		
Oral Boards Lunch			E 10-05-20-40		60.38	0.00
			Supplies / Office			
			Invoice Total-		60.38	
0118	999999	02	J.Muzeroll CC Receipts	7/1-7/31 2022		
PFH Court Fee			E 10-01-20-55		55.00	0.00
			Supplies / Fire Dept.			
Ring Security			E 10-01-24-40		3.15	0.00
			Rep. & Maint / Radio			
Chief's Convention			E 10-01-03-05		395.00	0.00
			Employee Exp / Training			
Website			E 10-01-24-30		191.88	0.00
			Rep. & Maint / Computer			
Station Supplies			E 10-01-24-20		124.97	0.00
			Rep. & Maint / Building			
Convention Lodging			E 10-01-03-05		242.95	0.00
			Employee Exp / Training			
			Invoice Total-		1,012.95	
0118	999999	02	A.Paradis July CC Receipt	7/1-7/31 2022		
Summer Camp Trip - Movies			E 30-11-55-05		100.00	0.00
			Prog. Exp. / Trips			
Sum. Camp Trip-Funtown			E 30-11-55-05		2,220.00	0.00
			Prog. Exp. / Trips			
Summer Camp Supplies			E 30-11-55-01		25.60	0.00
			Prog. Exp. / Sup. & Mat.			
Sum. Camp Trip-Aquaboggan			E 30-11-55-05		1,314.00	0.00
			Prog. Exp. / Trips			
Sum. Camp Trip-Zoo			E 30-11-55-05		968.15	0.00
			Prog. Exp. / Trips			
Summer Camp Supplies			E 30-11-55-01		83.65	0.00
			Prog. Exp. / Sup. & Mat.			
Sum. Camp Trip-Funtown			E 30-11-55-05		2,072.00	0.00
			Prog. Exp. / Trips			
			Invoice Total-		6,783.40	
0118	999999	02	S.Robinson July CC Receipt	7/1-7/31 2022		
Vehicle part-sensor			E 20-01-24-15		716.02	0.00
			Rep. & Maint / Vehicle			
			Invoice Total-		716.02	
0118	999999	02	H.Muzeroll-Roy July CC	7/1-7/31 2022		
Sum. Camp Trip-Movie			E 30-11-55-05		716.00	0.00
			Prog. Exp. / Trips			
Special event fundraiser			E 30-20-20-40		161.94	0.00
			Supplies / Office			
KidsPLAY fundraiser			E 30-10-20-40		210.99	0.00
			Supplies / Office			
Summer Camp Rental			E 30-11-55-01		399.00	0.00
			Prog. Exp. / Sup. & Mat.			
Office Supplies			E 30-01-20-40		73.90	0.00
			Supplies / Office			
Summer Camp Supplies			E 30-11-55-01		69.74	0.00
			Prog. Exp. / Sup. & Mat.			
Summer Camp Supplies			E 30-11-55-01		68.99	0.00

Warrant 25

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
02985 Christopher J Backman						
0213	30098	09	Training & Reconciliation	23165		
Training & Reconciliation			E 01-01-03-05		4,000.00	0.00
Employee Exp / Training						
Vendor Total-					4,000.00	
02552 CivicPlus, Inc.						
0213	30099	09	Codification of Ordinance	238932		
Codification of Ordinance			E 01-01-05-75		2,687.00	0.00
Service Fees / Service Fees						
Vendor Total-					2,687.00	
00922 DINN BROTHERS						
0213	30100	09	Nameplates	249029		
Nameplates			E 01-01-20-50		232.25	0.00
Supplies / Building						
Invoice Total-					232.25	
0213	30100	09	Shipping for Nameplates	249121		
Shipping for Nameplates			E 01-01-20-50		9.25	0.00
Supplies / Building						
Invoice Total-					9.25	
Vendor Total-					241.50	
00388 MainePERS						
0213	999999	09	August 2022 MPERS	3119491		
Admin			E 01-01-03-40		2,464.26	0.00
Employee Exp / MPERS						
Land Use			E 01-03-03-40		1,942.00	0.00
Employee Exp / MPERS						
Police Dept.			E 10-05-03-40		8,087.18	0.00
Employee Exp / MPERS						
DPW			E 20-01-03-40		2,143.52	0.00
Employee Exp / MPERS						
CSD			E 30-01-03-40		1,294.47	0.00
Employee Exp / MPERS						
Employee Contr.			G 01-2215-00		10,779.56	0.00
MSRS/Employe						
Vendor Total-					26,710.99	
02774 Quadient Finance USA, Inc						
0213	30101	09	General Office Postage	August 2022		
General Office Postage			E 01-01-20-05		1,000.00	0.00
Supplies / Postage						
Vendor Total-					1,000.00	
00002 Stellar Networks						
0213	30102	09	Managed Services August	73737		
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						
DPW			E 20-01-24-30		244.00	0.00
Rep. & Maint / Computer						
Vendor Total-					3,520.95	
00684 THERMO DYNAMICS, INC.						
0213	30103	09	Split System Repair	22-807		
Split System Repair			E 01-01-24-10		265.00	0.00
Rep. & Maint / Equipment						
Vendor Total-					265.00	

Eliot

A / P Warrant

09/01/2022

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Warrant 23

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Office Supplies		Prog. Exp. / Sup. & Mat.	E 30-01-20-40		23.67	0.00
		Supplies / Office				
Invoice Total-					1,724.23	
Vendor Total-					10,392.32	
Prepaid Total-					10,296.98	
Current Total-					95.34	
EFT Total-					0.00	
Warrant Total-					10,392.32	

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

LAUREN DOW

Richard Donhauser

01E01EFC6EC0405...

RICHARD DONHAUSER

ROBERT MCPHERSON

Stanley Shapleigh

WILLIAM WIDI

Warrant 25

Jrnl	Check	Month	Invoice Description	Reference		
Description	Account		Proj	Amount	Encumbrance	
01853 TOWN HALL STREAMS						
0213	30104	09	Streaming Service	14244		
Streaming Service	E 01-01-05-24			250.00	0.00	
Service Fees / Video Stream						
Vendor Total-				250.00		
00725 TREASURER OF STATE						
0213	30105	09	BMV 8/25-9/1 2022	08.25 to 09.01		
BMV 8/25-9/1 2022	G 01-2040-00			26,306.37	0.00	
G/L DMV Regs						
Vendor Total-				26,306.37		
00827 TREASURER OF STATE						
0213	30106	09	Concealed Permit Apps	August 2022		
Concealed Permit Apps	G 01-2050-00			110.00	0.00	
G/L Weapons						
Vendor Total-				110.00		
00899 TREASURER OF STATE						
0213	30107	09	Snow/ATV	August 2022		
Snow/ATV	G 01-2030-00			4,719.85	0.00	
G/L Snow/Atv						
Vendor Total-				4,719.85		
00824 TREASURER, STATE MAINE						
0213	30108	09	Dog Licenses	August 2022		
Dog Licenses	G 01-2010-00			37.00	0.00	
G/L Hd.Dog						
Vendor Total-				37.00		
00873 U.S. BANK CORPORATE TRUST/BOSTON						
0213	30109	09	HVAC/LED Street Light	90103		
HVAC/LED Street Light	E 07-70-65-03			15,587.87	0.00	
Debt Service / Town Hall						
Vendor Total-				15,587.87		
00906 W.B. MASON COMPANY, INC.						
0213	30110	09	Labels for Clerks Office	231756899		
Labels for Clerks Office	E 01-01-20-40			38.44	0.00	
Supplies / Office						
Invoice Total-				38.44		
0213	30110	09	Office Supplies & Water	232099785		
Office Supplies & Water	E 01-01-20-40			97.44	0.00	
Supplies / Office						
Invoice Total-				97.44		
0213	30110	09	Bottle Deposit Credit	CM1148961		
Credit Memo	G 01-9999-00			-24.00	0.00	
Clearing A/C						
Invoice Total-				-24.00		
Vendor Total-				111.88		

Warrant 25

Jrnl	Check	Month	Invoice Description	Reference	
Description	Account		Proj	Amount	Encumbrance
			Prepaid Total-	26,710.99	
			Current Total-	58,837.42	
			EFT Total-	0.00	
			Warrant Total-	85,548.41	

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

LAUREN ROWE

Richard Donhauser

01E84EFC8EC3486...
RICHARD DONHAUSER

ROBERT MCPHERSON

Stanley Shapleigh

WILLIAM WIDI

Eliot

A / P Warrant

09/14/2022

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Page 1

Warrant 27

Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
02854 Amazon Capital Services						
0263	30111	09	Garbage Can Liners	1QTM-77RH-11T1		
Garbage Can Liners	E 10-05-24-20		29.44	0.00		
Rep. & Maint / Building						
			Vendor Total-	29.44		
02888 AT&T Mobility						
0263	30112	09	PD Phones	0466X08282022		
PD Phones	E 10-05-03-12		430.41	0.00		
Employee Exp / Cell Phones						
			Vendor Total-	430.41		
02385 Caterpillar Financial Services Corp						
0263	30113	09	Mini Excavator Payment	32816253		
Mini Excavator Payment	E 90-09-99-01		15,083.32	0.00		
Misc. / Misc.						
			Vendor Total-	15,083.32		
00000 CENTRAL MAINE POWER						
0263	30114	09	Pleasant St 8/4-9/2	700000475457		
Pleasant St 8/4-9/2	E 70-05-15-02		25.67	0.00		
Utilities / Electricity						
			Vendor Total-	25.67		
00109 CENTRAL MAINE POWER						
0263	30116	09	1333 State Road 8/4-9/2	700000475455		
1333 State Road 8/4-9/2	E 01-01-15-02		25.67	0.00		
Utilities / Electricity						
			Invoice Total-	25.67		
0263	30116	09	27 Dixon Rd 8/4-9/2	700000475454		
27 Dixon Rd 8/4-9/2	E 10-05-15-02		25.67	0.00		
Utilities / Electricity						
			Invoice Total-	25.67		
0263	30116	09	Rte 236 Garage 8/4-9/2	700000475430		
Rte 236 Garage 8/4-9/2	E 20-01-15-02		20.16	0.00		
Utilities / Electricity						
			Invoice Total-	20.16		
0263	30116	09	HL Dow Hwy 8/4-9/2	700000475431		
HL Dow Hwy 8/4-9/2	E 20-25-15-02		25.67	0.00		
tation - Utilities / Electricity						
			Invoice Total-	25.67		
0263	30116	09	Greenacres RD 8/3-9/1	700000475432		
Greenacres RD 8/3-9/1	E 20-10-15-02		20.16	0.00		
Utilities / Electricity						
			Invoice Total-	20.16		
0263	30116	09	River Rd 8/3-9/1	700000475434		
River Rd 8/3-9/1	E 20-10-15-02		20.16	0.00		
Utilities / Electricity						
			Invoice Total-	20.16		
0263	30116	09	11 Dixon Rd 8/3-9/1	700000475439		
11 Dixon Rd 8/3-9/1	E 20-10-15-02		20.16	0.00		
Utilities / Electricity						
			Invoice Total-	20.16		
0263	30116	09	Old Rd 8/3-9/1	700000475440		
Old Rd 8/3-9/1	E 20-10-15-02		20.16	0.00		
Utilities / Electricity						
			Invoice Total-	20.16		

Warrant 27

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0263	30116	09	468 HL Dow Hwy 8/3-9/1		700000475452	
468 HL Dow Hwy 8/3-9/1			E 20-25-15-02		25.67	0.00
			tation - Utilities / Electricity			
			Invoice Total-		25.67	
0263	30116	09	Harold L Dow Hwy Trf		700000475435	
Harold L Dow Hwy Trf			E 20-25-15-02		20.16	0.00
			tation - Utilities / Electricity			
			Invoice Total-		20.16	
0263	30116	09	Route 236 8/3-9/1		700000475464	
Route 236 8/3-9/1			E 10-30-15-02		20.16	0.00
			Utilities / Electricity			
			Invoice Total-		20.16	
0263	30116	09	New Kittery Rd 8/3-9/1		700000475463	
New Kittery Rd 8/3-9/1			E 10-30-15-02		20.16	0.00
			Utilities / Electricity			
			Invoice Total-		20.16	
0263	30116	09	Dixon Ave 8/3-9/1		700000475461	
Dixon Ave 8/3-9/1			E 70-01-15-02		20.16	0.00
			Utilities / Electricity			
			Invoice Total-		20.16	
0263	30116	09	Route 236-Beech Rd		700000475433	
Route 236-Beech Rd			E 10-30-15-02		20.16	0.00
			Utilities / Electricity			
			Invoice Total-		20.16	
0263	30116	09	Cor State/Bolthill Rd		700000475437	
Cor State/Bolthill Rd			E 10-30-15-02		20.16	0.00
			Utilities / Electricity			
			Invoice Total-		20.16	
0263	30116	09	Main St 8/4-9/2		700000475458	
Main St 8/4-9/2			E 70-10-15-02		25.67	0.00
			Utilities / Electricity			
			Invoice Total-		25.67	
0263	30116	09	Route 236 Rd 8/3-9/1		700000475462	
Route 236 Rd 8/3-9/1			E 10-30-15-02		20.16	0.00
			Utilities / Electricity			
			Invoice Total-		20.16	
			Vendor Total-		370.27	
00121 Cintas Corporation #758						
0263	30117	09	DPW Uniforms		4130895191	
DPW Uniforms			E 20-01-03-15		141.03	0.00
			Employee Exp / Uniforms			
			Invoice Total-		141.03	
0263	30117	09	DPW Uniforms		4129594724	
DPW Uniforms			E 20-01-03-15		141.03	0.00
			Employee Exp / Uniforms			
			Invoice Total-		141.03	
0263	30117	09	DPW Uniforms		4130249257	
DPW Uniforms			E 20-01-03-15		141.03	0.00
			Employee Exp / Uniforms			
			Invoice Total-		141.03	
			Vendor Total-		423.09	
02674 Cintas Fire 636525						
0263	30118	09	PD Inspection		or95535776	

Warrant 27

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
PD Inspection			E 10-05-24-20		659.08	0.00
		Rep. & Maint / Building				
Vendor Total-					659.08	
01766 ECO MAINE (MSW)						
0263	30119	09	August MSW Contract	August 2022		
August MSW Contract			E 20-25-06-50		3,381.31	0.00
		tation - P/W Service / MSW Disposal				
Vendor Total-					3,381.31	
02333 EcoMaine (Bulky)						
0263	30120	09	August Bulky	August 2022		
August Bulky			E 20-25-06-55		3,257.61	0.00
		tation - P/W Service / Spec. Waste				
Vendor Total-					3,257.61	
00194 ELIOT FESTIVAL DAY COMMITTEE						
0263	30121	09	Annual Appropriation	Annual Approp.		
Annual Appropriation			E 06-10-50-30		1,500.00	0.00
		Town Comm. / Festival Day				
Vendor Total-					1,500.00	
02940 Fisher Auto Parts						
0263	30122	09	AC Carb Parts - DPW	460-228764		
AC Carb Parts - DPW			E 20-01-24-05		24.10	0.00
		Rep. & Maint / Sup. & Mat.				
Vendor Total-					24.10	
00084 Interstate Billing						
0263	30123	09	Radiator - DPW	P03152		
Radiator - DPW			E 20-25-24-10		905.54	0.00
		tation - Rep. & Maint / Equipment				
Vendor Total-					905.54	
00816 IRVING OIL MARKETING, INC.						
0263	30124	09	PD Gas - August 2022	34655364		
PD Gas - August 2022			E 10-05-20-15		384.08	0.00
		Supplies / Gasoline				
Invoice Total-					384.08	
0263	30124	09	DPW Gas - August 2022	34655368		
DPW Gas - August 2022			E 20-10-20-15		166.16	0.00
		Supplies / Gasoline				
Invoice Total-					166.16	
Vendor Total-					550.24	
01269 J. J. KELLER & Associates, Inc.						
0263	30125	09	OSHA	9107318230		
OSHA			E 20-01-03-05		680.00	0.00
		Employee Exp / Training				
Vendor Total-					680.00	
02836 Jeff Brubaker						
0263	30126	09	Reimburse - Mailing	Hearing Notice		
Reimburse - Mailing			E 05-05-50-45		39.25	0.00
		Town Comm. / Plan. Bd.				
Vendor Total-					39.25	
02033 Kaz's Fine Lines						
0263	30127	09	Restriping TStation	7145		
Restriping TStation			E 20-01-12-32		1,293.50	0.00
		P/W Contract / Striping				

Warrant 27

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
Invoice Total-					1,293.50	
0263	30127	09	Restriping Crosswalks	7161		
Restriping Crosswalks			E 20-01-12-32		2,849.77	0.00
P/W Contract / Striping						
Invoice Total-					2,849.77	
Vendor Total-					4,143.27	
00340 KITTELY WATER DISTRICT						
0263	30128	09	PD Water Service	6/3-9/2 - 3527		
PD Water Service			E 10-05-15-04		36.65	0.00
Utilities / Water						
Invoice Total-					36.65	
0263	30128	09	Sewer Dpt. Water	6/3-9/2 - 4291		
Sewer Dpt. Water			E 70-10-25-10		36.65	0.00
Rep/Maint / Equ/Rep/Main						
Invoice Total-					36.65	
0263	30128	09	Pump Station Water	6/3-9/2 - 3345		
Pump Station Water			E 70-05-24-10		64.43	0.00
Rep. & Maint / Equipment						
Invoice Total-					64.43	
Vendor Total-					137.73	
02475 Leaf						
0263	30129	09	Town Office Copier	13694239		
Town Office Copier			E 01-01-10-30		754.66	0.00
Contract Svc / Equip Lease						
Vendor Total-					754.66	
02986 Love Joy Meadow						
0263	30130	09	Emergency Rent Assist.	SA 83022		
Emergency Rent Assist.			E 50-01-99-55		1,200.00	0.00
Misc. / G/A Rent						
Vendor Total-					1,200.00	
02350 New England Kenworth						
0263	30131	09	Filters & Coolant	CP511602		
Filters & Coolant			E 20-01-24-05		574.02	0.00
Rep. & Maint / Sup. & Mat.						
Invoice Total-					574.02	
0263	30131	09	Filter for Bobcat	CP512461		
Filter for Bobcat			E 20-01-24-05		14.37	0.00
Rep. & Maint / Sup. & Mat.						
Invoice Total-					14.37	
Vendor Total-					588.39	
02025 Organic Solutions, LLC						
0263	30132	09	Recycling	12970		
Recycling			E 20-25-06-55		445.50	0.00
tation - P/W Service / Spec. Waste						
Vendor Total-					445.50	
01560 PORTSMOUTH FORD						
0263	30133	09	Gasket/tube/clamp	335548		
Gasket/tube/clamp			E 20-01-24-15		126.33	0.00
Rep. & Maint / Vehicle						
Invoice Total-					126.33	
0263	30133	09	Manifold Bolt	335549		
Manifold Bolt			E 20-01-24-15		22.98	0.00

Warrant 27

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
Rep. & Maint / Vehicle						
Invoice Total-					22.98	
0263	30133	09	Gasket		335585	
Gasket			E 20-01-24-05		4.20	0.00
Rep. & Maint / Sup. & Mat.						
Invoice Total-					4.20	
0263	30133	09	Gasket		335605	
Gasket			E 20-01-24-15		12.85	0.00
Rep. & Maint / Vehicle						
Invoice Total-					12.85	
0263	30133	09	Credit for Stud		CM335549	
Credit Memo			G 01-9999-00		-19.15	0.00
Clearing A/C						
Invoice Total-					-19.15	
0263	30133	09	Credit for Bolt		CM335434	
Credit Memo			G 01-9999-00		-9.72	0.00
Clearing A/C						
Invoice Total-					-9.72	
Vendor Total-					137.49	
00608 S. & J. ENTERPRISES, INC.						
0263	30134	09	Loam		2810	
Loam			E 20-01-22-46		192.00	0.00
P/W Supplies / Topsoil Seed						
Vendor Total-					192.00	
00619 S.A.D. # 35						
0263	30135	09	September Assessment		September 2022	
September Assessment			E 62-01-99-30		888,370.91	0.00
Misc. / MSAD #35						
Vendor Total-					888,370.91	
00617 SANEL NAPA						
0263	30136	09	Impact Socket		358156	
Impact Socket			E 20-01-20-25		12.98	0.00
Supplies / Tool						
Invoice Total-					12.98	
0263	30136	09	Sealer		358931	
Sealer			E 20-01-24-15		5.29	0.00
Rep. & Maint / Vehicle						
Invoice Total-					5.29	
0263	30136	09	LED Light Kit		359815	
LED Light Kit			E 20-01-24-05		67.99	0.00
Rep. & Maint / Sup. & Mat.						
Invoice Total-					67.99	
Vendor Total-					86.26	
01877 Seacoast Power Equipment						
0263	30137	09	Belt		198678	
Belt			E 20-01-24-10		124.00	0.00
Rep. & Maint / Equipment						
Vendor Total-					124.00	
00002 Stellar Networks						
0263	30138	09	PD August Activity		73736	
PD August Activity			E 10-05-10-14		603.02	0.00
Contract Svc / Contra/Maint						
Vendor Total-					603.02	

Warrant 27

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00717 TOWN OF KITTEERY						
0263	30139	09	Fuel Bill for August - PD	August 2022		
Fuel Bill for August - PD			E 10-05-20-15		1,531.82	0.00
Supplies / Gasoline						
Vendor Total-					1,531.82	
00725 TREASURER OF STATE						
0263	30140	09	BMV 9/1-9/12 2022	9/1-9/12 2022		
BMV 9/1-9/12 2022			G 01-2040-00		41,075.37	0.00
G/L DMV Regs						
Vendor Total-					41,075.37	
02183 ULINE						
0263	30141	09	Gloves	153097188		
Gloves			E 20-25-20-25		63.81	0.00
tation - Supplies / Tool						
Invoice Total-					63.81	
0263	30141	09	Trash Liner	153129700		
Trash Liner			E 20-25-22-57		214.08	0.00
tation - P/W Supplies / Compost Bags						
Invoice Total-					214.08	
Vendor Total-					277.89	
01684 VIKING-CIVES OF MAINE						
0263	30142	09	Spinner	4516913		
Spinner			E 20-01-24-10		357.97	0.00
Rep. & Maint / Equipment						
Vendor Total-					357.97	
01368 VILLAGE MOTORS SERVICE CENTER						
0263	30143	09	PD Vehicle Repairs	58303		
PD Vehicle Repairs			E 10-05-24-15		84.12	0.00
Rep. & Maint / Vehicle						
Invoice Total-					84.12	
0263	30143	09	PD Vehicle Repair	58294		
PD Vehicle Repair			E 10-05-24-15		25.00	0.00
Rep. & Maint / Vehicle						
Invoice Total-					25.00	
Vendor Total-					109.12	
00906 W.B. MASON COMPANY, INC.						
0263	30144	09	Town office paper	231448447		
Town office paper			E 01-01-20-40		346.60	0.00
Supplies / Office						
Invoice Total-					346.60	
0263	30144	09	Credit for incorrect item	CM1083091		
Credit Memo			G 01-9999-00		-277.28	0.00
Clearing A/C						
Invoice Total-					-277.28	
Vendor Total-					69.32	
00796 YORK COUNTY COMMUNITY ACTION						
0263	30145	09	Community Outreach Work	May 2022		
Community Outreach Work			E 86-01-99-01		6,875.00	0.00
Misc. / Misc.						
Vendor Total-					6,875.00	
00570 York County Registry of Deeds						
0263	30146	09	Lien Release	RE Tax Liens		

Eliot

A / P Warrant

09/14/2022

8:39 PM

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Warrant 27

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
Lien Release			E 01-02-05-20		475.00	0.00
			Service Fees / Tran/Liens			
Vendor Total-					475.00	
01329 YORK POLICE DEPARTMENT						
0263	30147	09	PSAP Fees	FY23 - Eliot		
PSAP Fees			E 10-30-10-36		23,925.00	0.00
			Contract Svc / PSAP			
Vendor Total-					23,925.00	
02601 Zip's AW Direct						
0263	30148	09	Light	1036272		
Light			E 20-01-24-05		363.93	0.00
			Rep. & Maint / Sup. & Mat.			
Vendor Total-					363.93	
Prepaid Total-					0.00	
Current Total-					999,202.98	
EFT Total-					0.00	
Warrant Total-					999,202.98	

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

To sign on behalf of the Town of Eliot to pay the invoices on this warrant.

Lauren Dow

04C0148AE470438...

LAUREN DOW

Richard Donhauser

91E91EF00EC9400...

RICHARD DONHAUSER

WILLIAM WIDI

Robert McPherson

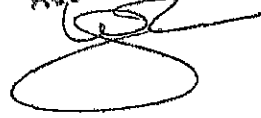
E20018CD4D0046F...

ROBERT MCPHERSON

Stanley Shapleigh

Wendy Rawski

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

Recd
AUG 01 2022


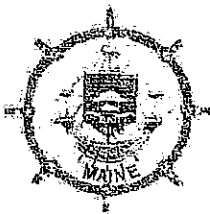
Good morning Wendy,

Regretfully, I have to resign from the committee

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

Best,
Carol Castellan

Regular Member
Current term : June 2024



TOWN OF ELIOT, MAINE

1333 STATE ROAD, ELIOT, ME 03903

TELEPHONE: (207) 439-1817 EMAIL: wrawski@eliotme.org

Recd

JUL 11 2022

☒ **INITIAL APPLICATION** FOR APPOINTMENT TO TOWN BOARDS,
COMMITTEES & COMMISSIONS

☐ **RE-APPOINTMENT** TO TOWN BOARDS, COMMITTEES &
COMMISSIONS

NAME: Jennifer Himmer

RESIDENCE: 15 SAMUEL LEIGHTON WAY

MAILING (if different) PO BOX 456, ELIOT, ME 03903

E-MAIL ADDRESS: Himmer.J@gmail.com PHONE # (Home) _____

WORK # _____ CELL # 508-328-5926

Please check your choices:

- ☐ Aging-In-Place Committee
- ☐ Agriculture and Food Security Commission
- ☒ Board of Appeals
- ☐ Capital Improvement Committee
- ☐ Conservation Commission
- ☐ Planning Board

MEMBERSHIP PREFERENCE: Regular _____ Alternate ☒ No Preference _____

APPOINTMENT TERM: Full Term _____ Partial Term _____ No Preference ☒

EDUCATION/TRAINING: BS - UNH - JD MAINE LAW

RELATED EXPERIENCE (Including other Boards/Committees and Commissions)

Worked in Real Estate Law Practice in early mid 1990's

PRESENT EMPLOYMENT: Accounts Payables, Part-Time

ARE YOU 18 YEARS OR OLDER: ☒ YES ☐ NO

Eliot Board, Committee, and Commission Positions Available (Posted 09/09/2022)

[illegible]

If you would like information about the Boards, Committees, and Commissions, contact Michael Sullivan, Town Manager at the Town Office by phone 207-439-1813 ext. 107 or by email msullivan@eliotme.org