

**Eliot Select Board Agenda**  
**Thursday September 8, 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. Department Head/Committee Report**
  - 1. Town Manager's Report
  - 2. Planner's Report
- F. Board and Committee Appointments/Resignations**
  - 1. Roseanne Adams Board of Appeals resignation
  - 2. Jay Meyer Board of Appeals resignation (withdraw)
  - 3. Comprehensive Plan Committee
- G. New Business;**
  - 1. FY 21 Audit Update
- H. Old Business**
  - 1. Bond Advisor
- I. Approval of Warrants:**
  - 1. A/P Warrant #20 \$210,684.55
  - 2. A/P Warrant #22 \$140, 500.36
- J. Selectmen's Report: Seeking Committee Members Listing**
- K. Adjournment**

Join Zoom Meeting

<https://us06web.zoom.us/j/85475100342?pwd=WHBtT3hZM3NjcHBVbnQrOFIPdmJWUT09>

Meeting ID: 854 7510 0342

Passcode: 653852

One tap mobile

+16465588656,,85475100342#,,,,\*653852# US (New York)

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Dial by your location

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Find your local number: <https://us06web.zoom.us/j/kVeW4wK4V>

## Eliot Town Manager Report

September 1, 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.

### Murray-Rowe Park.



The picture above is of the soccer field at Murray-Rowe Park. Like many lawns it has suffered through this year drought condition. The water table is so low the pump is not working properly to irrigate the field according the Public Works.

The situation has come to such a serious state of affairs the Public Works Superintendent has had to make a tough decision to close the field until such time we get enough precipitation to re-establish the grass. It is feared that continuous play will acerbate the situation and cause permanent damage the field.



As a former youth soccer coach, myself I know the frustration of trying conduct practices, managing forms, scheduling practice in between family commitments and finding a place to practice does not make it easier. It was and I imagine still is exhausting as well as frustrating. I also fully understand the Public Works Director's struggle to maintain the fields with the available resources.

Hopefully all parties respect each other's position in the matter and will continue to work together to find some short- and long-term solutions.

Yes, I do sound like a broken record, but this is another example of disinvestment. I am sure there will be plenty of finger pointing as to why the Town of Eliot finds itself in this position, the truth is there is plenty of blame to go around which can all be solved by spending the appropriately on an annual basis. We need to remember, pointing fingers never got the work done.



As many of you know, this park was established and maintained for many years by the good graces of one dedicated citizen. It is easy to be a "Monday Morning Quarterback", but it seems



the municipality never made plans for that generosity to run its course. Like the well, the goodwill has run dry. It is easy to say during that period the Town of Eliot should develop a plan for the future as to how it would maintain and invest in Murray Rowe.

The future has arrived and the “no-plan” plan is in place. I invite the residents to judge this plan results. I am hoping there will be advocates who come forward to demand investment in this and the other parks, projects and assets. People who having Pickleball Courts, hiking trails, soccer fields and other amenities.



One other note on Murray-Rowe we have a Transfer Station it is not on River Road. Dropping off construction debris, grass clippings and left over aggregate at the park does not make the situation any better at that property.

Now if you want to drop off some water or volunteer to paint the out buildings, please let me know and I will get it cleared buy all

parties. Thank you.

We also are experiencing an uptick in vandalism at the Boat Basin. We are working to get some estimates on what it would cost to properly outfit the park with surveillance cameras.



I have been informed there have been attempts to bring in more revenues by increasing the cost equation for parks by establishing a fee structure and collection system to have more of the burden go to the users instead of the taxpayers. Similar systems are in place in parking lots of communities throughout York County and beyond which often have discounts for resident users, but rightfully tap into visitors to cover costs to taxpayers. I do believe there could be a horse exemption to accommodate this wagon ride, just a note those threatening clouds in the back ground burst a few minutes after I took the picture. I suspect the kids enjoyed the ride even in the downpour, it is the days of summer you remember.

### **Summit Follow-ups.**

On Tuesday (August 30) there were two sessions held in Town Hall to get feedback from the July “Summer Summits”. Following the July sessions, the participants were asked to bring back the various discussion points from the Summits to their respective boards and constituencies for additional input.

The “follow-up” sessions were very informative for all of us in Town Hall. The entire process was to provide us with a better understand what direction citizens are likely looking for us to row the boat.

Thank you to Budget Committee Members Gene Wypyski and Diana Holt, Planning Board Chair Carmela Braun, Footprints Director Megan Ross Shapiro, Aging in Place Vice Chair Anne Lukejord for attending the follow-ups and brining the perspectives of your respective committees and the constituents. Also, Assessor Brent Martin and Planner Jeff Brubaker absorbed and provided valuable input, thank you all.

In both sessions there was much focus on housing and what changes may be needed to code and ordinances to accommodate the changing needs. There were clearly concerns about density levels and what strategies would make sense for Eliot to balance the various demands housing may place on a community. This is a complex issue which will continue to become even more complex, but starting the conversation is critical. The Comprehensive Plan Update will be a perfect forum for the continuation of this important discussion.

#### **FY 24 Budget.**

Yes, that is right .... FY 24! Finance Director Kristin McNulty and I have begun laying out the form for the FY 24 budget. Our focus is to keep the delineation consistent with the budget ordinances, while providing the material in a more efficient format.

We had numerous questions asked last cycle directly linked to the fact that the public found the worksheet confusing. The goal is to make the form very intuitive and easy to follow. It is after all the people's pocketbook and it should have everything an average citizen has to make a decision on what is being request in a simple form.

The form changes will be more compatible with our internal accounting systems and more fluidly allow changes during the process. It will also have some new features which will demonstrate spending and trends for those who are more visual. All of the material will be on the town website, all the initial budget material will be provided to the Budget Committee and the Select Board in a hardcopy (no more binders).

The changes will give the process and product an updated look. I will do my best at providing additional material as available and within in our capacity for reporting.

As Town Manager I will begin meeting with department managers beginning in October to discuss their individual budget requests and have that part of the budget process finished up by the beginning of December. I am developing the budget calendar and will be releasing that with the budget books as soon as they are available.

#### **Governmental Access Channel.**

The Eliot Select Board recently voted to activate the Government Access Channel for all Eliot Comcast customers through the municipal agreement. This will give the municipality another significant communication tool for public messaging.

I am sure many of you have seen this resource being used successfully in other communities. Actual activation will likely be early in 2023 and I will be working with the Select Board as the FCC designated Executive Branch to define policies and use for broadcasting on the channel.

Just one of the areas where communication will be enhanced is in public safety. We are already discussing with Chief Muzzeroll, Chief Moya about how we may put fire safety, and home security tips, as well as emergency preparedness advisories looping on the channel. We also would be able to disseminate tax, CSD activity and AIP programs to the 1,852 homes who receive Comcast cable services. We will still continue streaming while adding cable for many public meetings.

#### **Staffing changes.**

There are presently two positions on our website soliciting applicants The Land Use Assistant position has already begun interviews and the Town Clerk Staff position will likely start interviews in the next two weeks.

The process remains the same, the HR Specialist (Melissa Albert) reviews all the applicants, then puts forward the most qualified candidates to a three-person review panel to be interviewed. Once the vetting panel then makes a recommendation to the Town Manager for appointment along with the panel's remarks as to how or why they chose the candidate. None of this material is public information.

If the panel has more than one candidate for a single position, they may send those names forward to the Town Manager. If that was the case, I would likely have a second interview with the recommended candidates to determine who I would appoint.

We are hoping these two positions will be filled by October 1. We will then begin the training process and hopefully each incumbent has a long career with the Town of Eliot.

I hope everyone has a safe and enjoyable Labor Day weekend and please drive safe with students back in school!!!

Respectfully submitted,

Michael J. Sullivan

Town Manager, Eliot

## Staff Report

### Post-Construction Stormwater Management Maintenance Agreement: 505 Harold L. Dow Hwy.

*August 25, 2022*

**Background:** This agenda item presents a post-construction stormwater maintenance management agreement for the Select Board's consideration of approval. The property is 505 Harold L. Dow Hwy.

**Issue:** Post-Construction Stormwater Management Maintenance Agreement

**Discussion:** Chapter 35 of the Town Code – Post-Construction Stormwater Management – requires that an applicant for a development that disturbs one or more acres of land prepare a post-construction stormwater management plan that demonstrates that stormwater runoff from the development will be adequately managed. Typically, an applicant includes one or more stormwater management facilities, such as detention basins or bioretention cells, on their site plan. They are required to show how the quantity of site runoff during a heavy storm event will be reduced, with the help of these facilities, compared to pre-development conditions. Sometimes, these facilities will be dedicated to the Town, but if the facilities are to stay privately maintained, the applicant is required to enter into a maintenance agreement with the Town to ensure that the facilities are properly maintained and can function as intended. Under a maintenance agreement, the developer/property owner is responsible for hiring a qualified post-construction stormwater inspector to conduct annual inspections of the facilities and certify compliance with the agreement by July 1 each year. They also have to clean and maintain the facilities and promptly repair any deficiencies. The Town reserves the right to inspect the facilities.

In Planning Board case #21-25, on November 9, 2021, NEK Assets, LLC received approval to construct a marijuana products manufacturing facility and heat/power cogeneration facility at 505 Harold L. Dow Hwy. The construction, now underway, is creating approximately 1.3 new acres of impervious surface and over 2.2 acres of disturbed area. The site plan includes a stormwater wet pond and bioretention cell. The development is also subject to a Maine DEP stormwater permit.

**Fiscal Impact:** The expected fiscal impact will be neutral or positive, as the property owner will be responsible for maintaining the stormwater infrastructure and certifying that it is working properly. Proper functioning of the stormwater facilities will lessen the risk of stormwater runoff having an adverse impact external to the site, including in local waterways. Any town inspections would be offset by fees.

**Recommendation:** Approve the draft agreement and authorize Town Manager signature, allowing for minor modifications post-approval.

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

**Town Manager Recommendation:** Approve as recommended by Mr. Brubaker

Michael J. Sullivan  
Town Manager

**Maintenance Agreement for Stormwater Management Facilities  
(DRAFT)**

This Maintenance Agreement is made this \_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ by and between NEK Assets, LLC and the Town of Eliot, Maine.

The project name is: Adult Use Marijuana Products Manufacturing Facility (PB21-25).

The location is: 505 Harold L. Dow Highway, Eliot, Maine.

The project's Tax Map and Lot Numbers are Tax Map **53**, Lot **7**.

The project is shown on a plan entitled "Site Plan: NEK Assets, LLC" dated July 8, 2021 and most recently revised on September 30, 2021 (see also "Driveway Sketch: NEK Assets, LLC", dated October 14, 2021), approved by the Planning Board on November 9, 2021 (the "Project").

WHEREAS, the approval of the Project includes Stormwater Management Facilities which require periodic maintenance; and,

WHEREAS, in consideration of the approval of the Project the Town of Eliot requires that periodic maintenance be performed on the Stormwater Management Facilities;

NOW, THEREFORE, in consideration of the mutual benefits accruing from the approval of the Project by the Town and the agreement of NEK Assets, LLC to maintain the Stormwater Management Facilities, the parties hereby agree as follows:

1. NEK Assets, LLC, for itself, and its successors and assigns, agrees to the following:
  - a. To use a Qualified Post-Construction Storm Water Inspector to inspect the Stormwater Management Facilities; and to clean, maintain, and repair the Stormwater Management Facilities, which includes, to the extent they exist, parking areas, catch basins, detention basins or ponds, drainage swales, pipes and related structures, at least annually, to prevent the build-up and storage of sediment and debris in the system as described in the Post-Construction Maintenance Plan for the facilities;
  - b. To provide a certification of inspection to the Town by July 1 each year. The Qualified Post-Construction Storm Water Inspector's inspection report must be provided along with the certification; and,
  - c. To repair any deficiencies in the Stormwater Management Facilities noted during the annual inspection and provide notice to the Town of the repairs within 60 days of identification or within a schedule approved by the Code Enforcement Officer.
2. This Agreement shall constitute a covenant running with the land, and NEK Assets, LLC, shall reference this Agreement in all deeds to lots and/or units within the Project.

|                           |   |
|---------------------------|---|
| _____<br>Witness          | By: _____<br>Its: _____<br><br>TOWN OF ELIOT, MAINE |
| _____<br>Witness          | By: _____<br>Its: _____                             |
| STATE OF MAINE _____, ss. | _____, 20__   |

Personally appeared the above-named \_\_\_\_\_, the \_\_\_\_\_ of \_\_\_\_\_, and acknowledged the foregoing Agreement to be said person's free act and deed in said capacity.

|                           |  |
|---------------------------|--|
| _____<br>Print Name:      | Before me,<br>_____<br>Notary Public/Attorney at Law |
| STATE OF MAINE _____, ss. | _____, 20__  |

Personally appeared the above-named \_\_\_\_\_, the \_\_\_\_\_ of the Town of \_\_\_\_\_, and acknowledged the foregoing Agreement to be said his/her free act and deed in said capacity.

|                      |  |
|----------------------|--|
| _____<br>Print Name: | Before me,<br>_____<br>Notary Public/Attorney at Law |
|----------------------|--|



Warrant 20

| Jrnl   | Check         | Month | Invoice Description       | Reference      |
|--|---------------|-------|---------------------------|----------------|
| Description                                    | Account       | Proj  | Amount                    | Encumbrance    |
| <b>00002 2WAY COMMUNICATIONS SERVICE, INC.</b> |               |       |                           |                |
| 0161   | 30035         | 08    | June Managed Services     | 73205          |
| June Managed Services                          | E 01-01-10-11 |       | 3,469.37                  | 0.00           |
| Contract Svc / Software                        |               |       |                           |                |
| <b>Vendor Total-</b>                           |               |       | <b>3,469.37</b>           |                |
| <b>01445 Allegiant Care</b>                    |               |       |                           |                |
| 0161   | 30036         | 08    | October 2022 Premium      | October 2022   |
| DPW Oct 2022 Health Prem                       | E 20-01-03-10 |       | 6,037.35                  | 0.00           |
| Employee Exp / Health Ins.                     |               |       |                           |                |
| Clerks Oct 2022 Health Pr                      | E 01-02-03-10 |       | 2,430.45                  | 0.00           |
| Employee Exp / Health Ins.                     |               |       |                           |                |
| Land Use Oct 2022 Hlth Pr                      | E 01-03-03-10 |       | 3,718.28                  | 0.00           |
| Employee Exp / Health Ins.                     |               |       |                           |                |
| Employee Contributions                         | G 01-2230-00  |       | 2,584.92                  | 0.00           |
| Health Ins.                                    |               |       |                           |                |
| <b>Vendor Total-</b>                           |               |       | <b>14,771.00</b>          |                |
| <b>02854 Amazon Capital Services</b>           |               |       |                           |                |
| 0161   | 30037         | 08    | Stapler, Tape Refills     | 1HRT-YFCN-113R |
| Stapler, Tape Refills                          | E 01-01-20-40 |       | 42.96                     | 0.00           |
| Supplies / Office                              |               |       |                           |                |
| <b>Vendor Total-</b>                           |               |       | <b>42.96</b>              |                |
| <b>00084 BOBCAT OF NEW HAMPSHIRE</b>           |               |       |                           |                |
| 0161   | 30038         | 08    | Thermostat/Gasket         | P02773         |
| Thermostat/Gasket                              | E 20-25-24-10 |       | 110.88                    | 0.00           |
| tation - Rep. & Maint / Equipment              |               |       |                           |                |
| <b>Vendor Total-</b>                           |               |       | <b>110.88</b>             |                |
| <b>00000 Brittany Goodwin</b>                  |               |       |                           |                |
| 0161   | 30039         | 08    | Excise Tax Refund         | Reg#7956A4     |
| Excise Tax Refund                              | R 01-01-04    |       | 1,418.20                  | 0.00           |
| Excise Tax                                     |               |       |                           |                |
| <b>Vendor Total-</b>                           |               |       | <b>1,418.20</b>           |                |
| <b>00109 CENTRAL MAINE POWER</b>               |               |       |                           |                |
| 0161   | 30040         | 08    | GA Assistance CL1039      | CL1039         |
| GA Assistance CL1039                           | E 50-01-15-02 |       | 443.73                    | 0.00           |
| Utilities / Electricity                        |               |       |                           |                |
| <b>Vendor Total-</b>                           |               |       | <b>443.73</b>             |                |
| <b>02674 Cintas Fire 636525</b>                |               |       |                           |                |
| 0161   | 30041         | 08    | Fire Safety Dev. Inspecti | 0F95535775     |
| Fire Safety Dev. Inspecti                      | E 01-01-24-20 |       | 488.27                    | 0.00           |
| Rep. & Maint / Building                        |               |       |                           |                |
| <b>Vendor Total-</b>                           |               |       | <b>488.27</b>             |                |
| <b>00131 COMCAST</b>                           |               |       |                           |                |
| 0161   | 30042         | 08.   | DPW Cable                 | 8/20-9/19 2022 |
| DPW Cable                                      | E 20-01-15-03 |       | 122.43                    | 0.00           |
| Utilities / Communicat.                        |               |       |                           |                |
| <b>Vendor Total-</b>                           |               |       | <b>122.43</b>             |                |
| <b>01513 Consolidated Communications</b>       |               |       |                           |                |
| 0161   | 30043         | 08    | Town Office Phones        | 8/18-9/17 2022 |
| Town Office Phones                             | E 01-01-15-03 |       | 605.44                    | 0.00           |
| Utilities / Communicat.                        |               |       |                           |                |
| <b>Vendor Total-</b>                           |               |       | <b>605.44</b>             |                |
| <b>01007 ELIOT SMALL ENGINE REPAIR, INC.</b>   |               |       |                           |                |

## Warrant 20

| Jrnl   | Check         | Month | Invoice Description       | Reference  | Amount | Encumbrance |
|--|---------------|-------|---------------------------|------------|--------|-------------|
| Description  | Account       | Proj  |                           |            |        |             |
| 0161   | 30044         | 08    | Trimmer Head              | 034360     |        |             |
| Trimmer Head                                       | E 20-10-24-10 |       |                           | 44.95      | 0.00   |             |
| Rep. & Maint / Equipment                           |               |       |                           |            |        |             |
| Vendor Total-                                      |               |       |                           | 44.95      |        |             |
| <b>02940 Fisher Auto Parts</b>                     |               |       |                           |            |        |             |
| 0161   | 30045         | 08    | Exhaust Manifold          | 460-227749 |        |             |
| Exhaust Manifold                                   | E 20-01-24-15 |       |                           | 178.39     | 0.00   |             |
| Rep. & Maint / Vehicle                             |               |       |                           |            |        |             |
| Invoice Total-                                     |               |       |                           | 178.39     |        |             |
| 0161   | 30045         | 08    | Grease                    | 460-227754 |        |             |
| Grease   | E 20-01-24-05 |       |                           | 107.52     | 0.00   |             |
| Rep. & Maint / Sup. & Mat.                         |               |       |                           |            |        |             |
| Invoice Total-                                     |               |       |                           | 107.52     |        |             |
| 0161   | 30045         | 08    | Air Tank / Brake Cleaner  | 460-228095 |        |             |
| Air Tank / Brake Cleaner                           | E 20-01-24-05 |       |                           | 196.58     | 0.00   |             |
| Rep. & Maint / Sup. & Mat.                         |               |       |                           |            |        |             |
| Invoice Total-                                     |               |       |                           | 196.58     |        |             |
| Vendor Total-                                      |               |       |                           | 482.49     |        |             |
| <b>02972 Gatehouse Media Massachusetts I, Inc.</b> |               |       |                           |            |        |             |
| 0161   | 30046         | 08    | Mtng/Public Hearing Notic | 4781200    |        |             |
| Mtng/Public Hearing Notic                          | E 62-04-10-35 |       |                           | 285.40     | 0.00   |             |
| Contract Svc / Consulting                          |               |       |                           |            |        |             |
| Mtng/Public Hearing Notic                          | E 05-05-50-05 |       |                           | 118.94     | 0.00   |             |
| Town Comm. / Bd. Appeal                            |               |       |                           |            |        |             |
| Vendor Total-                                      |               |       |                           | 404.34     |        |             |
| <b>02302 Holloway Automotive Group</b>             |               |       |                           |            |        |             |
| 0161   | 30047         | 08    | Glow Plug Control Mod     | 5045206    |        |             |
| Glow Plug Control Mod                              | E 20-01-24-15 |       |                           | 288.06     | 0.00   |             |
| Rep. & Maint / Vehicle                             |               |       |                           |            |        |             |
| Vendor Total-                                      |               |       |                           | 288.06     |        |             |
| <b>01393 HOME DEPOT CREDIT SERVICES</b>            |               |       |                           |            |        |             |
| 0161   | 30048         | 08    | Fittings                  | 9010383    |        |             |
| Fittings   | E 20-25-24-10 |       |                           | 30.08      | 0.00   |             |
| tation - Rep. & Maint / Equipment                  |               |       |                           |            |        |             |
| Invoice Total-                                     |               |       |                           | 30.08      |        |             |
| 0161   | 30048         | 08    | Fittings                  | 9511197    |        |             |
| Fittings   | E 20-25-24-10 |       |                           | 6.05       | 0.00   |             |
| tation - Rep. & Maint / Equipment                  |               |       |                           |            |        |             |
| Invoice Total-                                     |               |       |                           | 6.05       |        |             |
| 0161   | 30048         | 08    | Fittings                  | 2053594    |        |             |
| Fittings   | E 20-25-24-10 |       |                           | 140.00     | 0.00   |             |
| tation - Rep. & Maint / Equipment                  |               |       |                           |            |        |             |
| Invoice Total-                                     |               |       |                           | 140.00     |        |             |
| 0161   | 30048         | 08    | Returned Items            | 5110394    |        |             |
| Credit Memo  | G 01-9999-00  |       |                           | -140.00    | 0.00   |             |
| Clearing A/C                                       |               |       |                           |            |        |             |
| Invoice Total-                                     |               |       |                           | -140.00    |        |             |
| Vendor Total-                                      |               |       |                           | 36.13      |        |             |
| <b>00830 HYGRADE BUSINESS GROUP, INC.</b>          |               |       |                           |            |        |             |
| 0161   | 30049         | 08    | Deposit Tickets/New Bank  | 762690     |        |             |
| Deposit Tickets/New Bank                           | E 01-01-20-40 |       |                           | 120.00     | 0.00   |             |
| Supplies / Office                                  |               |       |                           |            |        |             |
| Vendor Total-                                      |               |       |                           | 120.00     |        |             |

## Warrant 20

| Jrnl   | Check         | Month | Invoice Description       | Reference  | Amount | Encumbrance |
|--|---------------|-------|---------------------------|------------|--------|-------------|
| Description                                      | Account       | Proj  |                           |            |        |             |
| <b>02900 Iworq</b>                               |               |       |                           |            |        |             |
| 0161   | 30050         | 08    | Permitting Software       | 198324     |        |             |
| Permitting Software                              | E 01-03-10-11 |       |                           | 7,500.00   |        | 0.00        |
| Contract Svc / Software                          |               |       |                           |            |        |             |
| Vendor Total-                                    |               |       |                           | 7,500.00   |        |             |
| <b>00508 J.S. PELKEY FUNERAL HOME</b>            |               |       |                           |            |        |             |
| 0161   | 30051         | 08    | GA Assitance - RN81822    | RN81822    |        |             |
| GA Assitance - RN81822                           | E 50-01-99-01 |       |                           | 1,025.00   |        | 0.00        |
| Misc. / Misc.                                    |               |       |                           |            |        |             |
| Vendor Total-                                    |               |       |                           | 1,025.00   |        |             |
| <b>01295 MAINE BUILDING OFFICIALS AND</b>        |               |       |                           |            |        |             |
| 0161   | 30052         | 08    | S.Bishop Membership FY23  | 1000429402 |        |             |
| S.Bishop Membership FY23                         | E 01-03-03-01 |       |                           | 35.00      |        | 0.00        |
| Employee Exp / Dues                              |               |       |                           |            |        |             |
| Invoice Total-                                   |               |       |                           | 35.00      |        |             |
| 0161   | 30052         | 08    | S.Bishop Wrkshop Training | 1000426560 |        |             |
| S.Bishop Wrkshop Training                        | E 01-03-03-05 |       |                           | 195.00     |        | 0.00        |
| Employee Exp / Training                          |               |       |                           |            |        |             |
| Invoice Total-                                   |               |       |                           | 195.00     |        |             |
| Vendor Total-                                    |               |       |                           | 230.00     |        |             |
| <b>02509 Maine Municipal Bond Bank</b>           |               |       |                           |            |        |             |
| 0161   | 30053         | 08    | Sewer Bond Payment        | N214655870 |        |             |
| Sewer Bond Payment                               | E 07-70-65-01 |       |                           | 91,637.24  |        | 0.00        |
| Debt Service / Sewer Bond                        |               |       |                           |            |        |             |
| Vendor Total-                                    |               |       |                           | 91,637.24  |        |             |
| <b>01006 ME. MUNICIPAL EMPLOYEE HEALTH TRUST</b> |               |       |                           |            |        |             |
| 0161   | 30054         | 08    | Sept 2022 Health Prem.    | Sept. 2022 |        |             |
| Admin Sept Health Prem                           | E 01-01-03-10 |       |                           | 3,301.67   |        | 0.00        |
| Employee Exp / Health Ins.                       |               |       |                           |            |        |             |
| Land Use Sept Health Prem                        | E 01-03-03-10 |       |                           | 1,072.91   |        | 0.00        |
| Employee Exp / Health Ins.                       |               |       |                           |            |        |             |
| Clerks Sept Health Prem                          | E 01-02-03-10 |       |                           | 1,090.82   |        | 0.00        |
| Employee Exp / Health Ins.                       |               |       |                           |            |        |             |
| DPW Sept Health Prem                             | E 20-01-03-10 |       |                           | 75.00      |        | 0.00        |
| Employee Exp / Health Ins.                       |               |       |                           |            |        |             |
| PD Sept Health Prem                              | E 10-05-03-10 |       |                           | 14,389.67  |        | 0.00        |
| Employee Exp / Health Ins.                       |               |       |                           |            |        |             |
| CSD Sept Health Prem                             | E 30-01-03-10 |       |                           | 1,086.91   |        | 0.00        |
| Employee Exp / Health Ins.                       |               |       |                           |            |        |             |
| KidsPLAY Sept Health Prem                        | E 30-10-03-10 |       |                           | 1,794.46   |        | 0.00        |
| Employee Exp / Health Ins.                       |               |       |                           |            |        |             |
| Employee Portion                                 | G 01-2230-00  |       |                           | 4,977.17   |        | 0.00        |
| Health Ins.                                      |               |       |                           |            |        |             |
| Vendor Total-                                    |               |       |                           | 27,788.61  |        |             |
| <b>02350 New England Kenworth</b>                |               |       |                           |            |        |             |
| 0161   | 30055         | 08    | Air Filter                | CP511861   |        |             |
| Air Filter                                       | E 20-01-24-15 |       |                           | 108.76     |        | 0.00        |
| Rep. & Maint / Vehicle                           |               |       |                           |            |        |             |
| Invoice Total-                                   |               |       |                           | 108.76     |        |             |
| 0161   | 30055         | 08    | Filters                   | CP511942   |        |             |
| Filters  | E 20-01-24-05 |       |                           | 89.61      |        | 0.00        |
| Rep. & Maint / Sup. & Mat.                       |               |       |                           |            |        |             |
| Invoice Total-                                   |               |       |                           | 89.61      |        |             |
| Vendor Total-                                    |               |       |                           | 198.37     |        |             |

## Warrant 20

| Jrnl                                    | Check | Month | Invoice Description               | Reference       |                  |             |
|---|-------|-------|-----------------------------------|-----------------|------------------|-------------|
| Description                             |       |       | Account                           | Proj            | Amount           | Encumbrance |
| <b>00474 NORTHEAST HYDRAULICS, INC.</b> |       |       |                                   |                 |                  |             |
| 0161                                    | 30056 | 08    | Hydraulic Fittings                | 80925           |                  |             |
| Hydraulic Fittings                      |       |       | E 20-25-24-10                     |                 | 229.73           | 0.00        |
|   |       |       | tation - Rep. & Maint / Equipment |                 |                  |             |
|   |       |       | <b>Vendor Total-</b>              |                 | <b>229.73</b>    |             |
| <b>01560 PORTSMOUTH FORD</b>            |       |       |                                   |                 |                  |             |
| 0161                                    | 30057 | 08    | Vehicle Parts                     | 335434          |                  |             |
| Vehicle Parts                           |       |       | E 20-01-24-15                     |                 | 41.04            | 0.00        |
|   |       |       | Rep. & Maint / Vehicle            |                 |                  |             |
|   |       |       | <b>Vendor Total-</b>              |                 | <b>41.04</b>     |             |
| <b>01956 RHR SMITH &amp; COMPANY</b>    |       |       |                                   |                 |                  |             |
| 0161                                    | 30058 | 08    | Auditing Services                 | 2022-1961       |                  |             |
| Auditing Services                       |       |       | E 01-01-10-01                     |                 | 3,000.00         | 0.00        |
|   |       |       | Contract Svc / Auditor            |                 |                  |             |
|   |       |       | <b>Vendor Total-</b>              |                 | <b>3,000.00</b>  |             |
| <b>00617 SANEL NAPA</b>                 |       |       |                                   |                 |                  |             |
| 0161                                    | 30059 | 08    | Gauge                             | 355528          |                  |             |
| Gauge                                   |       |       | E 20-01-24-05                     |                 | 37.68            | 0.00        |
|   |       |       | Rep. & Maint / Sup. & Mat.        |                 |                  |             |
|   |       |       | <b>Invoice Total-</b>             |                 | <b>37.68</b>     |             |
| 0161                                    | 30059 | 08    | Ball mount/trailer ball           | 355870          |                  |             |
| Ball mount/trailer ball                 |       |       | E 20-01-24-10                     |                 | 69.28            | 0.00        |
|   |       |       | Rep. & Maint / Equipment          |                 |                  |             |
|   |       |       | <b>Invoice Total-</b>             |                 | <b>69.28</b>     |             |
| 0161                                    | 30059 | 08    | Fitting                           | 356396          |                  |             |
| Fitting                                 |       |       | E 20-01-24-05                     |                 | 89.97            | 0.00        |
|   |       |       | Rep. & Maint / Sup. & Mat.        |                 |                  |             |
|   |       |       | <b>Invoice Total-</b>             |                 | <b>89.97</b>     |             |
| 0161                                    | 30059 | 08    | Fitting                           | 356415          |                  |             |
| Fitting                                 |       |       | E 20-01-24-05                     |                 | 0.69             | 0.00        |
|   |       |       | Rep. & Maint / Sup. & Mat.        |                 |                  |             |
|   |       |       | <b>Invoice Total-</b>             |                 | <b>0.69</b>      |             |
|   |       |       | <b>Vendor Total-</b>              |                 | <b>197.62</b>    |             |
| <b>00000 SOUTHERN MAINE PLANNING</b>    |       |       |                                   |                 |                  |             |
| 0161                                    | 30060 | 08    | Planning Asstnce Services         | 16210           |                  |             |
| Planning Asstnce Services               |       |       | E 01-03-10-35                     |                 | 993.75           | 0.00        |
|   |       |       | Contract Svc / Consulting         |                 |                  |             |
|   |       |       | <b>Vendor Total-</b>              |                 | <b>993.75</b>    |             |
| <b>00648 SOUTHERN MAINE PLANNING</b>    |       |       |                                   |                 |                  |             |
| 0161                                    | 30061 | 08    | Planning Asstnce Services         | 16190           |                  |             |
| Planning Asstnce Services               |       |       | E 01-03-10-35                     |                 | 255.00           | 0.00        |
|   |       |       | Contract Svc / Consulting         |                 |                  |             |
|   |       |       | <b>Vendor Total-</b>              |                 | <b>255.00</b>    |             |
| <b>00725 TREASURER OF STATE</b>         |       |       |                                   |                 |                  |             |
| 0161                                    | 30062 | 08    | BMV 8/11-8/18 2022                | 8-11 to 8-18 22 |                  |             |
| BMV 8/11-8/18 2022                      |       |       | G 01-2040-00                      |                 | 17,518.71        | 0.00        |
|   |       |       | G/L DMV Regs                      |                 |                  |             |
|   |       |       | <b>Vendor Total-</b>              |                 | <b>17,518.71</b> |             |
| <b>01770 UNDERWOOD ENGINEERS</b>        |       |       |                                   |                 |                  |             |
| 0161                                    | 30063 | 08    | Engineering Services              | 18620           |                  |             |
| Engineering Services                    |       |       | E 62-04-10-35                     |                 | 33,524.47        | 0.00        |
|   |       |       | Contract Svc / Consulting         |                 |                  |             |

## Warrant 20

| Jrnl                                    | Check | Month | Invoice Description     | Reference |            |             |
|---|-------|-------|-------------------------|-----------|------------|-------------|
| Description                             |       |       | Account                 | Proj      | Amount     | Encumbrance |
| Vendor Total-                           |       |       |                         |           | 33,524.47  |             |
| 01976 VISION GOVERNMENT SOLUTIONS, INC. |       |       |                         |           |            |             |
| 0161                                    | 30064 | 08    | V8 Upgrade              | IN010222  |            |             |
| V8 Upgrade                              |       |       | E 01-03-10-11           |           | 3,377.00   | 0.00        |
|   |       |       | Contract Svc / Software |           |            |             |
| Vendor Total-                           |       |       |                         |           | 3,377.00   |             |
| 00906 W.B. MASON COMPANY, INC.          |       |       |                         |           |            |             |
| 0161                                    | 30065 | 08    | Paper/Town Hall         | 231622231 |            |             |
| Paper/Town Hall                         |       |       | E 01-01-20-40           |           | 319.76     | 0.00        |
|   |       |       | Supplies / Office       |           |            |             |
| Vendor Total-                           |       |       |                         |           | 319.76     |             |
| Prepaid Total-                          |       |       |                         |           | 0.00       |             |
| Current Total-                          |       |       |                         |           | 210,684.55 |             |
| EFT Total-                              |       |       |                         |           | 0.00       |             |
| Warrant Total-                          |       |       |                         |           | 210,684.55 |             |

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

9:11 AM

Page 1

## Warrant 22

| Jrnl   | Check | Month | Invoice Description              | Reference      |                 |             |
|--|-------|-------|----------------------------------|----------------|-----------------|-------------|
| Description                                  |       |       | Account                          | Proj           | Amount          | Encumbrance |
| <b>00013 ADMIRAL FIRE &amp; SAFETY, INC.</b> |       |       |                                  |                |                 |             |
| 0190   | 30066 | 09    | PD Uniforms                      | 225929         |                 |             |
| PD Uniforms                                  |       |       | E 10-05-03-15                    |                | 130.35          | 0.00        |
|  |       |       | Employee Exp / Uniforms          |                |                 |             |
|  |       |       | <b>Invoice Total-</b>            |                | <b>130.35</b>   |             |
| 0190   | 30066 | 09    | Nameplates for PD                | 225500         |                 |             |
| Nameplates for PD                            |       |       | E 10-05-03-15                    |                | 20.00           | 0.00        |
|  |       |       | Employee Exp / Uniforms          |                |                 |             |
|  |       |       | <b>Invoice Total-</b>            |                | <b>20.00</b>    |             |
|  |       |       | <b>Vendor Total-</b>             |                | <b>150.35</b>   |             |
| <b>00071 BERGERON PROTECTIVE CLOTHING</b>    |       |       |                                  |                |                 |             |
| 0190   | 30067 | 09    | Fire Gear                        | 232990         |                 |             |
| Fire Gear                                    |       |       | E 10-01-20-55                    |                | 2,960.58        | 0.00        |
|  |       |       | Supplies / Fire Dept.            |                |                 |             |
|  |       |       | <b>Invoice Total-</b>            |                | <b>2,960.58</b> |             |
| 0190   | 30067 | 09    | Fire Gear                        | 232958         |                 |             |
| Fire Gear                                    |       |       | E 10-01-20-55                    |                | 2,151.43        | 0.00        |
|  |       |       | Supplies / Fire Dept.            |                |                 |             |
|  |       |       | <b>Invoice Total-</b>            |                | <b>2,151.43</b> |             |
|  |       |       | <b>Vendor Total-</b>             |                | <b>5,112.01</b> |             |
| <b>02556 CAI Technologies</b>                |       |       |                                  |                |                 |             |
| 0190   | 30068 | 09    | GIS Consulting                   | 14504          |                 |             |
| GIS Consulting                               |       |       | E 01-03-10-05                    |                | 646.25          | 0.00        |
|  |       |       | Contract Svc / GIS Mapping       |                |                 |             |
|  |       |       | <b>Vendor Total-</b>             |                | <b>646.25</b>   |             |
| <b>00121 Cintas Corporation #758</b>         |       |       |                                  |                |                 |             |
| 0190   | 30069 | 09    | DPW Uniforms                     | 4128905831     |                 |             |
| DPW Uniforms                                 |       |       | E 20-01-03-15                    |                | 253.82          | 0.00        |
|  |       |       | Employee Exp / Uniforms          |                |                 |             |
|  |       |       | <b>Vendor Total-</b>             |                | <b>253.82</b>   |             |
| <b>02674 Cintas Fire 636525</b>              |       |       |                                  |                |                 |             |
| 0190   | 30070 | 09    | T-Station Fire Inspection        | 0F95535759     |                 |             |
| T-Station Fire Inspection                    |       |       | E 20-25-24-20                    |                | 300.17          | 0.00        |
|  |       |       | tation - Rep. & Maint / Building |                |                 |             |
|  |       |       | <b>Invoice Total-</b>            |                | <b>300.17</b>   |             |
| 0190   | 30070 | 09    | DPW Fire Inspection              | 0F95535758     |                 |             |
| DPW Fire Inspection                          |       |       | E 20-01-24-20                    |                | 2,043.03        | 0.00        |
|  |       |       | Rep. & Maint / Building          |                |                 |             |
|  |       |       | <b>Invoice Total-</b>            |                | <b>2,043.03</b> |             |
| 0190   | 30070 | 09    | FD Fire Inspection               | 0F95535805     |                 |             |
| FD Fire Inspection                           |       |       | E 10-01-24-20                    |                | 737.17          | 0.00        |
|  |       |       | Rep. & Maint / Building          |                |                 |             |
|  |       |       | <b>Invoice Total-</b>            |                | <b>737.17</b>   |             |
|  |       |       | <b>Vendor Total-</b>             |                | <b>3,080.37</b> |             |
| <b>01513 Consolidated Communications</b>     |       |       |                                  |                |                 |             |
| 0190   | 30071 | 09    | FD Phones 8/18-9/17              | 8/18-9/17 2022 |                 |             |
| FD Phones 8/18-9/17                          |       |       | E 10-01-15-03                    |                | 405.95          | 0.00        |
|  |       |       | Utilities / Communicat.          |                |                 |             |
|  |       |       | <b>Vendor Total-</b>             |                | <b>405.95</b>   |             |
| <b>00147 CUMMINS INC</b>                     |       |       |                                  |                |                 |             |
| 0190   | 30072 | 09    | TO Generator Maint.              | V6-74755       |                 |             |
| TO Generator Maint.                          |       |       | E 01-01-24-20                    |                | 476.16          | 0.00        |



## Warrant 22

| Jrnl                                  | Check | Month | Invoice Description      | Reference   |          |             |
|---------------------------------------|-------|-------|--------------------------|-------------|----------|-------------|
| Description                           |       |       | Account                  | Proj        | Amount   | Encumbrance |
| Rep. & Maint / Building               |       |       |                          |             |          |             |
| Vendor Total-                         |       |       |                          |             | 476.16   |             |
| 02984 Ecotech Pest Services           |       |       |                          |             |          |             |
| 0190                                  | 30073 | 09    | Boat Launch Hornet Spray | 39856       |          |             |
| Boat Launch Hornet Spray              |       |       | E 20-10-20-50            |             | 125.00   | 0.00        |
| Supplies / Building                   |       |       |                          |             |          |             |
| Vendor Total-                         |       |       |                          |             | 125.00   |             |
| 00191 ELECTRIC LIGHT COMPANY, INC.    |       |       |                          |             |          |             |
| 0190                                  | 30074 | 09    | Traffic Light Repairs    | 4050        |          |             |
| Traffic Light Repairs                 |       |       | E 10-30-15-02            |             | 320.00   | 0.00        |
| Utilities / Electricity               |       |       |                          |             |          |             |
| Vendor Total-                         |       |       |                          |             | 320.00   |             |
| 01007 ELIOT SMALL ENGINE REPAIR, INC. |       |       |                          |             |          |             |
| 0190                                  | 30075 | 09    | Titanium Line            | 034438      |          |             |
| Titanium Line                         |       |       | E 20-10-24-05            |             | 43.95    | 0.00        |
| Rep. & Maint / Sup. & Mat.            |       |       |                          |             |          |             |
| Invoice Total-                        |       |       |                          |             | 43.95    |             |
| 0190                                  | 30075 | 09    | Sharpen Chain/Chain Saw  | 033681      |          |             |
| Sharpen Chain/Chain Saw               |       |       | E 10-01-24-10            |             | 15.00    | 0.00        |
| Rep. & Maint / Equipment              |       |       |                          |             |          |             |
| Invoice Total-                        |       |       |                          |             | 15.00    |             |
| Vendor Total-                         |       |       |                          |             | 58.95    |             |
| 02694 Haps Cleaning                   |       |       |                          |             |          |             |
| 0190                                  | 30076 | 09    | Boat Basin Bathrooms     | 359         |          |             |
| Boat Basin Bathrooms                  |       |       | E 30-04-03-05            |             | 2,100.00 | 0.00        |
| Employee Exp / Training               |       |       |                          |             |          |             |
| Vendor Total-                         |       |       |                          |             | 2,100.00 |             |
| 01928 HUSSEY SEPTIC, INC.             |       |       |                          |             |          |             |
| 0190                                  | 30077 | 09    | Porta Potty Rental       | P6560       |          |             |
| Porta Potty Rental                    |       |       | E 20-10-05-09            |             | 310.00   | 0.00        |
| Service Fees / Toilets                |       |       |                          |             |          |             |
| Vendor Total-                         |       |       |                          |             | 310.00   |             |
| 00830 HYGRADE BUSINESS GROUP, INC.    |       |       |                          |             |          |             |
| 0190                                  | 30078 | 09    | New Payroll Checks       | 763094      |          |             |
| New Payroll Checks                    |       |       | E 01-01-20-40            |             | 234.73   | 0.00        |
| Supplies / Office                     |       |       |                          |             |          |             |
| Vendor Total-                         |       |       |                          |             | 234.73   |             |
| 02944 Jordan Tweedie                  |       |       |                          |             |          |             |
| 0190                                  | 30079 | 09    | J.Tweedie Mileage        | August 2022 |          |             |
| J.Tweedie Mileage                     |       |       | E 20-01-03-06            |             | 86.42    | 0.00        |
| Employee Exp / Mileage                |       |       |                          |             |          |             |
| Vendor Total-                         |       |       |                          |             | 86.42    |             |
| 02982 Kittery Ace Hardware            |       |       |                          |             |          |             |
| 0190                                  | 30080 | 09    | Misc. Hardware Supplies  | 971/1       |          |             |
| Misc. Hardware Supplies               |       |       | E 20-10-24-10            |             | 6.02     | 0.00        |
| Rep. & Maint / Equipment              |       |       |                          |             |          |             |
| Vendor Total-                         |       |       |                          |             | 6.02     |             |
| 00334 KITTEY ANIMAL HOSPITAL, INC.    |       |       |                          |             |          |             |
| 0190                                  | 30081 | 09    | Stray Cat                | 546461      |          |             |
| Stray Cat                             |       |       | E 10-10-10-42            |             | 70.00    | 0.00        |
| Contract Svc / Impound Fees           |       |       |                          |             |          |             |
| Vendor Total-                         |       |       |                          |             | 70.00    |             |

## Warrant 22

| Jrnl  | Check | Month | Invoice Description      | Reference       |           |             |
|---|-------|-------|--------------------------|-----------------|-----------|-------------|
| Description                                 |       |       | Account                  | Proj            | Amount    | Encumbrance |
| <b>00000 Kristin McNulty</b>                |       |       |                          |                 |           |             |
| 0190  | 30082 | 09    | Reimburse Travel/Mileage | August 2022     |           |             |
| Reimburse Travel/Mileage                    |       |       | E 01-01-03-06            |                 | 404.25    | 0.00        |
| Employee Exp / Mileage                      |       |       |                          |                 |           |             |
| Reimburse Travel/Mileage                    |       |       | E 01-01-03-05            |                 | 65.91     | 0.00        |
| Employee Exp / Training                     |       |       |                          |                 |           |             |
| Vendor Total-                               |       |       |                          |                 | 470.16    |             |
| <b>02475 Leaf</b>                           |       |       |                          |                 |           |             |
| 0190  | 30083 | 09    | PD Copier Lease          | 13606950        |           |             |
| PD Copier Lease                             |       |       | E 10-05-10-14            |                 | 220.64    | 0.00        |
| Contract Svc / Contra/Maint                 |       |       |                          |                 |           |             |
| Vendor Total-                               |       |       |                          |                 | 220.64    |             |
| <b>02910 Lindsay Jardine</b>                |       |       |                          |                 |           |             |
| 0190  | 30084 | 09    | Reimburse KidsPLAY Supp. | KidsPLAY Supply |           |             |
| Reimburse KidsPLAY Supp.                    |       |       | E 30-10-20-40            |                 | 52.03     | 0.00        |
| Supplies / Office                           |       |       |                          |                 |           |             |
| Vendor Total-                               |       |       |                          |                 | 52.03     |             |
| <b>00385 MAINE MUNICIPAL TAX COLLECTORS</b> |       |       |                          |                 |           |             |
| 0190  | 30085 | 09    | KMcNulty Training        | 1000428933      |           |             |
| KMcNulty Training                           |       |       | E 01-01-03-05            |                 | 110.00    | 0.00        |
| Employee Exp / Training                     |       |       |                          |                 |           |             |
| Vendor Total-                               |       |       |                          |                 | 110.00    |             |
| <b>01244 P. GAGNON &amp; SON, INC.</b>      |       |       |                          |                 |           |             |
| 0190  | 30086 | 09    | FD Furnace Cleaning      | 59455           |           |             |
| FD Furnace Cleaning                         |       |       | E 10-01-24-20            |                 | 264.53    | 0.00        |
| Rep. & Maint / Building                     |       |       |                          |                 |           |             |
| Vendor Total-                               |       |       |                          |                 | 264.53    |             |
| <b>00817 PITNEY BOWES, INC.</b>             |       |       |                          |                 |           |             |
| 0190  | 30087 | 09    | PD Postage Meter Lease   | 3316189164      |           |             |
| PD Postage Meter Lease                      |       |       | E 10-05-10-14            |                 | 95.91     | 0.00        |
| Contract Svc / Contra/Maint                 |       |       |                          |                 |           |             |
| Invoice Total-                              |       |       |                          |                 | 95.91     |             |
| 0190  | 30087 | 09    | PD Postage Meter Ink     | 1021351485      |           |             |
| PD Postage Meter Ink                        |       |       | E 10-05-20-40            |                 | 59.49     | 0.00        |
| Supplies / Office                           |       |       |                          |                 |           |             |
| Invoice Total-                              |       |       |                          |                 | 59.49     |             |
| Vendor Total-                               |       |       |                          |                 | 155.40    |             |
| <b>00619 S.A.D. # 35</b>                    |       |       |                          |                 |           |             |
| 0190  | 30088 | 09    | CSD Summer Busing        | 10              |           |             |
| CSD Summer Busing                           |       |       | E 30-11-55-06            |                 | 685.76    | 0.00        |
| Prog. Exp. / Transport.                     |       |       |                          |                 |           |             |
| Invoice Total-                              |       |       |                          |                 | 685.76    |             |
| 0190  | 30088 | 09    | KidsPLAY Summer Busing   | 9               |           |             |
| KidsPLAY Summer Busing                      |       |       | E 30-11-55-06            |                 | 547.76    | 0.00        |
| Prog. Exp. / Transport.                     |       |       |                          |                 |           |             |
| Invoice Total-                              |       |       |                          |                 | 547.76    |             |
| Vendor Total-                               |       |       |                          |                 | 1,233.52  |             |
| <b>02023 SEA DOG REALTY, LLC</b>            |       |       |                          |                 |           |             |
| 0190  | 30089 | 09    | Eliot Commons TIF        | 2022 Tax Year   |           |             |
| Eliot Commons TIF                           |       |       | E 62-04-99-01            |                 | 96,673.57 | 0.00        |
| Misc. / Misc.                               |       |       |                          |                 |           |             |
| Vendor Total-                               |       |       |                          |                 | 96,673.57 |             |

## Warrant 22

| Jrnl                                      | Check | Month | Invoice Description   | Reference      |           |             |
|---|-------|-------|-----------------------|----------------|-----------|-------------|
| Description                               |       |       | Account               | Proj           | Amount    | Encumbrance |
| <b>02717 Shredding on Site</b>            |       |       |                       |                |           |             |
| 0190                                      | 30090 | 09    | Town Office Shredding | 90150          |           |             |
| Town Office Shredding                     |       |       | E 01-01-05-75         |                | 115.00    | 0.00        |
| Service Fees /                            |       |       | Service Fees          |                |           |             |
| Vendor Total-                             |       |       |                       |                | 115.00    |             |
| <b>01335 STEVEN R. ROBINSON</b>           |       |       |                       |                |           |             |
| 0190                                      | 30091 | 09    | August Cell Phone     | August 2022    |           |             |
| August Cell Phone                         |       |       | E 20-01-03-12         |                | 20.00     | 0.00        |
| Employee Exp /                            |       |       | Cell Phones           |                |           |             |
| Vendor Total-                             |       |       |                       |                | 20.00     |             |
| <b>00686 TMDE CALIBRATION LABS, INC.</b>  |       |       |                       |                |           |             |
| 0190                                      | 30092 | 09    | Radar Calibration     | 45617          |           |             |
| Radar Calibration                         |       |       | E 10-05-24-15         |                | 676.00    | 0.00        |
| Rep. & Maint /                            |       |       | Vehicle               |                |           |             |
| Vendor Total-                             |       |       |                       |                | 676.00    |             |
| <b>01753 TOWN OF KITTELY</b>              |       |       |                       |                |           |             |
| 0190                                      | 30093 | 09    | Pump Station Alarm    | 8232022        |           |             |
| Pump Station Alarm                        |       |       | E 70-10-25-10         |                | 462.50    | 0.00        |
| Rep/Maint /                               |       |       | Equ/Rep/Main          |                |           |             |
| Vendor Total-                             |       |       |                       |                | 462.50    |             |
| <b>00725 TREASURER OF STATE</b>           |       |       |                       |                |           |             |
| 0190                                      | 30094 | 09    | BMV 8/18-8/25         | 8/18-8/25 2022 |           |             |
| BMV 8/18-8/25                             |       |       | G 01-2040-00          |                | 19,640.31 | 0.00        |
| G/L DMV Regs                              |       |       |                       |                |           |             |
| Vendor Total-                             |       |       |                       |                | 19,640.31 |             |
| <b>00764 VERIZON/WIRELESS</b>             |       |       |                       |                |           |             |
| 0190                                      | 30095 | 09    | FD iPad 7/20-8/19     | 9913831339     |           |             |
| FD iPad 7/20-8/19                         |       |       | E 20-01-03-12         |                | 35.82     | 0.00        |
| Employee Exp /                            |       |       | Cell Phones           |                |           |             |
| Vendor Total-                             |       |       |                       |                | 35.82     |             |
| <b>00906 W.B. MASON COMPANY, INC.</b>     |       |       |                       |                |           |             |
| 0190                                      | 30096 | 09    | PD Drinking Water     | 231973878      |           |             |
| PD Drinking Water                         |       |       | E 10-05-20-41         |                | 59.85     | 0.00        |
| Supplies /                                |       |       | Water(Drink)          |                |           |             |
| Vendor Total-                             |       |       |                       |                | 59.85     |             |
| <b>00796 YORK COUNTY COMMUNITY ACTION</b> |       |       |                       |                |           |             |
| 0190                                      | 30097 | 09    | Liaison Work with PD  | 08/16/2022     |           |             |
| Liaison Work with PD                      |       |       | E 86-01-99-01         |                | 6,875.00  | 0.00        |
| Misc. / Misc.                             |       |       |                       |                |           |             |
| Vendor Total-                             |       |       |                       |                | 6,875.00  |             |

## Warrant 22

WILLIAM WIDI