

Eliot Select Board Agenda
Thursday June 23, 2022 5:30PM Town Hall
Meeting Room and use of the OWL for Remote via ZOOM
Amended June 23, 2022

Call to order

- A. Roll Call**
- B. Pledge of Allegiance**
- C. Select Board Annual Re-Organization**
- D. Public Comment**
- E. Approval of Minutes:**
- F. Public Hearing(s);**
 - 1. Shipyard Brew Pub I LLC Special Amusement Permit Entertainment/Dancing
 - 2. Marijuana Retail, Green Alien Cannabis Company, LLC, 28 Levesque Drive
- G. Department Head/Committee Report:**
 - 1. Town Manager's Report
- H. New Business;**
 - 1. End of Fiscal Year Update, Carry-overs
 - 2. FY 23 Budget
 - 3. Special Town Meeting July 13, 2022
 - 4. Annual Appointment of Officers
- I. Old Business**
 - 1. Summer Summits
 - 2. Aging in Place Committee Appointments
- J. Approval of Warrants:**
 - 1. A/P #112 \$74,041.98
 - 2. A/P #114 \$922,296.85
- K. Selectmen's Report:** Seeking Committee Members Listing

L. Adjournment

Join Zoom Meeting

<https://us06web.zoom.us/j/81103178352?pwd=aW9hbzR5YVB1NjRWNXZjWVh4K0tkQT09>

Meeting ID: 811 0317 8352

Passcode: 265562

One tap mobile

+13017158592,,81103178352#,,,,*265562# US (Washington DC)

+13126266799,,81103178352#,,,,*265562# US (Chicago)

Dial by your location

+1 646 558 8656 US (New York)

Meeting ID: 811 0317 8352

Passcode: 265562

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



Town of Eliot
1333 State Road
Eliot, ME 03903

**APPLICATION
SPECIAL AMUSEMENT PERMIT FOR
DANCING AND ENTERTAINMENT**

Permit shall be valid only for the license year of the applicant's existing liquor license

Name of Applicant Shipyard Brew Pub I LLC
Names/aliases used in the last 5 years Shipyard Brewpub/Regatta Room
Residence Address _____
Home Telephone Number _____
Name of Business Shipyard Brewpub I LLC
Business Address 28 Levesque Dr. Eliot, ME 03903
Type of Business Restaurant / Pub / Function
Business Telephone Number 207-686-2024
Nature of Special Amusement Entertainment / Music / Dance

Date Liquor License will expire: 8/30/22

Has your liquor and or amusement license ever been denied or revoked?

Yes _____ No ✓

If yes, describe circumstances specifically. (Attach additional page if necessary)

Has the applicant ever been convicted of any violation of the law, other than minor traffic violations, of any state of the United States? Yes _____ No ✓

Name: _____

Offense: _____

Date of Conviction: _____



Town of Eliot
1333 State Road
Eliot, ME 03903

Location: _____

Statement of whether the applicant/establishment has had any influential interest in the last 5 years?

Yes _____ No ☒ if yes, please explain: Ex: been declared a nuisance by the court of law, or been subject to court order closure. See section 6-4 (5) of ordinance

(Use another sheet of paper if needed)

1. Permit Fee: \$ 50.00 (payable to the Town of Eliot)
2. By making application for this permit and signing this application form, I acknowledge that I am familiar with the rules and regulations governing this permit.

[Signature]
Applicant Signature

Date: 5/27/2022

State of Maine

County of York

The foregoing instrument was acknowledged before me this MAY 27, ²⁰²²~~2015~~ by

LOREN AYER

[Signature]

Signature of Notary

Printed name of Notary: LOREN P. AYER

Notary Public, State of Maine

My Commission Expires: 09/23/2027

LOREN P. AYER
Notary Public, State of Maine
My Commission Expires 09/23/2027

Office Use Only:

Proof of age documentation used by Administration: _____

Diagram/Sketch showing the configuration of premises with application: _____

Public Hearing Date: 6.23.2022

Amount of legal Ad: _____ Applicant paid date: _____

Date received application: _____

Received by: _____



STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
BUREAU OF ALCOHOLIC BEVERAGES AND LOTTERY OPERATIONS
DIVISION OF LIQUOR LICENSING AND ENFORCEMENT
8 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0008



License for the Sale of Liquor

License Number	Issue Date	Expiration Date
CARL-2005-9324	06/02/2021	08/30/2022

This License is valid only between the Issue Date and the Expiration Date appearing on this document. This License may be used only for the Named Holder at the Location for which the License was issued. The person or business named in this License is authorized to sell or serve liquor with liquor content as permitted by Maine law for the license type designated in this License.

All licensees shall make available for inspection their licenses at the premises to which those licenses apply. This License or each type of License issued as part of this License is subject to fine, suspension or revocation pursuant to Title 28-A of Maine law. License fee is non-refundable and the License is non-transferable unless approved by the Bureau.

Legal Name of Licensee: SHIPYARD BREWPUB I, LLC
Business Name of Licensee: SHIPYARD BREW PUB, THE
Address of Licensee: 28 LEVESQUE DRIVE
ELIOT, ME

CODE	License Type and Description	FEE
CARL	CLASS XI - CLASS A RESTAURANT LOUNGE - MALT LIQUOR, WINE AND SPIRITS	1,500.00
FF	FILING FEE	10.00

Total Fees:

\$ 1,510.00

Timothy R. Poulin

Timothy R. Poulin, Deputy Director
Bureau of Alcoholic Beverages and Lottery Operations

SHIPYARD BREW PUB, THE
8 WESTERN AVENUE
KENNEBUNK, ME 04043

PUBLIC HEARING NOTICE

AUTHORITY: ELIOT SELECT BOARD
PLACE: ELIOT TOWN OFFICE
DATE OF HEARING: THURSDAY June 23, 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, June 23, 2022 at 5:30PM in said Town to hear public comment on the following:

1. An application for an Adult Use Marijuana Retail Store for Green Alien Cannabis Company, LLC, 28 Levesque Drive, Unit 3, Eliot Maine (map 29, lot 27-1A)

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

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

Copies of the license application is available at the town office for review.

Eliot Town Manager Report
June 2, 2022
Submitted by
Michael J. Sullivan to the Eliot Selectboard

Town Meeting/Elections; Congratulations to all the newly elected and the two re-elected officials. I look forward to working with you all.

Questions 3-21 on the June 14th warrant relative to the FY 23 budget are as confusing in reading the result as most voters found them to opine on. The Budget Committee had cut Workmen's Comp from the Administration Budget Article (question #3) making the Select Board recommendation a lower amount than the Budget Committee's. It was no surprise that the voters, especially those who did not follow the process closely voted for the lower amount.

To complicate things further the Budget Committee added which in my opinion is in violation of the Charter (6.2), what would seem to be the Workmen's Comp (WC) to various budgets. This changes the "form" of presentation adopted by the Select Board and the Town Manager. This maneuver is in direct conflict with the what is articulated in the Eliot Charter.

I will be recommending to you as the Select Board to call Special Town Meeting to allow an open public discussion on the importance of restoring essential component parts to the FY 23 budget, including \$139,175 to Administration to allow the WC account to be satisfied. Not funding WC is a very dangerous risk position for any municipality.

This budgetary correction would also allow necessary upgrades and addition to platforms and technologies to improve service. This would also remove the continual draining of the TIF revenue for the unintended purpose of support for professional salaries which should come from taxation and not a premium from borrowed funding. While the salaries in Eliot Town Hall do need additional support this is not a fiscally sound method to achieve that goal.

Question #17 I would ask to restore my original request for "Wage and Training", I realize this was a large ask to restore the \$140,421, but the cost of not doing so will be reflect in reduced service and critical mistakes. This should be seen as long-term investment which over time I believe will produce savings. The cost of losing staff has been expensive for Eliot taxpayers in so many ways, this would be a step in the right direction.

It is worth noting there is significant oversight by way of the Select Board, which if I did not think was important, I would have built it into the Administration budget. By putting it in the "Reserve Budget" any plan or allocation will have to be presented to the Select Board and voted in public. The Budget Committee had expressed not being told which employees would get wage adjustments, which would get training, I feel strongly laying out that would violate some basic personnel principles.

The model I would use would be based on programs individualized to an employee's strengths and weaknesses, having that as part of a public conversation would be crippling to employee morale and usurp the authority of the Town Manager and Select Board. There would also be a PBE component to any future adjustments. The most important consideration in adjusting compensation, retaining good help, making the process fair, but productive for all parties, being competitive and cost effective.

I am hopeful the Select Board will support having a Special Town Meeting so that there can be a comprehensive understanding, a thorough public discussion and workable solution. No one should be claiming anything more than a pyrrhic victory on June 14, other than those brave souls who stood before the voters, again congratulations.

Transfer Station. We are working with RHR Smith Bill Hall (outside auditor), Finance Director Kristin McNulty, PW Director Steve Robinson, PW Admin Assistant Jordan Tweedie and other staff to improve cash controls and implement a new process at the Transfer Station.

We fully realize change is difficult, but necessary. The first professional recommendation is to have only one point of cash (POC). Think about when you were purchasing the stuff you throw away, in most cases you would agree there was one place to pay. Imagine if you paid for your meat at one counter, your produce at another, your milk at another, just think of the new model at the Transfer Station is a grocery store in reverse. You will pull in, be in a queue where a person will come and assess the stuff in your vehicle you will pay for it at that point and then be instructed where to go to unload.

As you probably guessed by the involvement of the auditor there are some concerns about best practices in handling the payments. While there is no suspicion of anyone handling the cash with malintent, having three people taking money in an operation like this is not optional. There have been other suggestions made, like going to any credit card operation/voucher only operation. I would be concerned about making such a change before we explored other options such as the one described.

We will continue to look at other options, including some possible appointment based drop off at a premium rate or if there is a consumer advantage to a contract service for the Town. I assure you those are just some of the ideas we are kicking around and trying to gain an understanding, would be years away, but always thinking about better ways to serve.

Audit FY 21. The process has been slow and we expect a long list of things we will need to address in our processes, but our Finance Director and Bill Hall from RHR Smith Auditors have been diligent in this critical exercise.

As in the Transfer Station discussion we are realizing some serious flaws in how we do business. This should not necessarily be seen as employees doing something untoward at this time. It should be handled as constructive criticism as to how we may do things better, more efficient and/or more secure.

We will need to make changes for the beginning of the new fiscal year and during its entirety. They will always be based on best practices to ensure there is equity and fairness to both individual, as well as the "collective citizen".

Respectfully submitted

Michael J. Sullivan

Town Manager, Eliot

TOWN OF ELIOT, MAINE
SPECIAL TOWN MEETING WARRANT
WEDNESDAY, JULY 13, 2022

To Kristina Buckley, a Resident of the Town of Eliot, in the 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 Eliot Elementary School Gymnasium, 1298 State Road, Eliot, Maine, on Wednesday, July 13, 2022 at 5:30 PM then and there to act upon the following articles:

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

ARTICLE 2: To see if the town will vote to raised and appropriated the sum of \$139,175 to the FY 2023 Administrative budget, bringing the total amount including the Annual Town Meeting held on June 14, 2022 appropriation to \$1,545,639 for FY 23.

ARTICLE 3; To see if the town will vote to raised and appropriated the sum of \$110,000 to the FY 2023 Reserve Account budget, bringing the total amount including the Annual Town Meeting held on June 14, 2022 appropriation to \$190,944 adding \$110,000 to the "Wage and Training" line.

Given under our hands this 23rd day of June, 2022.

Richard Donhauser, Chairman

William Widi, Vice Chairman

Robert McPherson, Secretary

Lauren Dow, Selectman

Stanley Shapleigh, Selectman

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 14th day of July, 2022 being at least seven days before the meeting.

Kristina Buckley

Resident, Town of Eliot, Maine

Annual Appointments FY 2023

Animal Control Officer	Kristina Buckley
Code Enforcement Officer, Local Plumbing Inspector, E-911 Municipal Coordinator	Rochelle Bishop
Assessor	Brentley Martin
Civil Emergency Preparedness Director	Jay Muzeroll
Road Commissioner, Sewer Superintendent	Steve Robinson
Town Clerk, Freedom of Access Officer, Excise Tax Collector	Wendy Rawski
Treasurer/Finance Director	Kristin McNulty
Tax Collector	Brenda Harvey
Election Warden(s)	J. Peter Dennett, Maryann Place
General Assistance Coordinator	Melissa Albert

July Summer Summits

June 22, 2022

These “summits” would be open to the public for observation only, however the invited participants of the focus groups would be primarily for various boards and commissions assigned by the Chair of their respective committees. Each assignee would be asked to report back to the larger body they serve and solicit response from said board.

In some instances, we will attempt to invite people from outside agencies, businesses or non-profits who would be interested and lend some ballast to the subject matter. Churches, business owners, non-profit directors or board members or people with experienced in an area will be sought, but likely all such talented people will be able to be accommodated.

In August we would go in reverse and ask the participant to come back and describe as best they can the tenor of the board or committee. Ultimately this will open dialogue between various boards and committees, kick start the Comp Plan update and for better or worse allow members to know each other a little better.

As you can see, I have asked key personnel to facilitate each summit. They will be asked to guide the conversation, keep it as best they can on the topics. I would ask in advance that everyone be respectful of the difficult role they have been tasked.

Summit #1 Policies, Ordinances and Charter (Wendy July 13 9:30 AM)

This will be a discussion focused on policy, ordinance and charter changes.

While we will likely touch briefly on some land use, zoning ordinances and other guidelines pertaining to zoning those will be covered in Summit #3 with greater emphasis.

Summit #2 Municipal Image; Internal and External (Melissa July 13 1 PM)

This is a discussion about how Eliot sees itself and how others see Eliot. How do people see Eliot, citizens, visitors, employees and businesses? What we need to do to be seen in even a better light?

Summit #3 Land Use, Zoning, Infrastructure, Economic/Community Development (Jeff, July 13 3PM)

They are not making anymore...so how does Eliot become the best steward of land possible? What techniques and practices should we employ to grow in a thoughtful way? Environmentally? Economically? Educationally? Historically?

Summit #4 Financial Forecasting (Kristin, Brently July 14 9:30 AM)

This Summit is to focus on the future financial needs. What may be long term priorities for reserves, taxes and capital? We will try to cover the basics for accounting, budgeting and assessing. Including how we deposit, invest and expend tax dollars. We will seek ideas to make it more transparent, more productive and more efficient. What are the drivers, schools, police, health insurance? How can we bring economic efficiencies?

Summit #5 Community: Housing, Resources, Volunteerism, Public Safety (Elliot July 14 1 PM)

This discussion will be about the culture, the fabric of the community. What role does each part of the whole play in making Eliot an attractive community to live in, to work in, to visit. We will spend a little more time in this Summit as the invited guests will be from a broad swath of the community and the subject matter is even more broad.

Warrant 112

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
02060 AAA Police Supply						
0827	20658	12	PD Ammunition	12265		
PD Ammunition			E 10-05-20-60		1,246.00	0.00
			Supplies / Ammunition			
Vendor Total-					1,246.00	
02044 Allegiance Trucks						
0827	20659	12	Parts-Headlight	X702013922:01		
Parts-Headlight			E 20-01-24-15		192.13	0.00
			Rep. & Maint / Veh. Rep.			
Invoice Total-					192.13	
0827	20659	12	Parts-Shoe Kit & Drum	X702013344		
Parts-Shoe Kit & Drum			E 20-01-24-15		1,137.74	0.00
			Rep. & Maint / Veh. Rep.			
Invoice Total-					1,137.74	
0827	20659	12	Parts Returned	X702013609		
Credit Memo			G 01-9999-00		-120.00	0.00
			Clearing A/C			
Invoice Total-					-120.00	
Vendor Total-					1,209.87	
02424 Allied Equipment, LLC						
0827	20660	12	Parts for Repairs	6628		
Parts for Repairs			E 20-01-24-15		1,140.52	0.00
			Rep. & Maint / Veh. Rep.			
Vendor Total-					1,140.52	
02888 AT&T Mobility						
0827	20661	12	EFD Cell 4/23-5/22 2022	05282022		
EFD Cell 4/23-5/22 2022			E 10-01-03-12		85.06	0.00
			Employee Exp / Cell Phones			
Invoice Total-					85.06	
0827	20661	12	PD Cell Phones	5282022		
PD Cell Phones			E 10-05-03-12		474.86	0.00
			Employee Exp / Cell Phones			
Invoice Total-					474.86	
Vendor Total-					559.92	
00000 Bosen & Associates						
0827	20662	12	Refund Ovrpmnt Prop Taxes	Higgin-2022		
Refund Ovrpmnt Prop Taxes			G 01-1120-22		1,280.14	0.00
			2022 R.E.TAX			
Vendor Total-					1,280.14	
02556 CAI Technologies						
0827	20663	12	PWIM GIS Consulting	14503		
PWIM GIS Consulting			E 20-30-10-05		1,253.75	0.00
			Contract Svc / GIS Mapping			
Vendor Total-					1,253.75	
00109 CENTRAL MAINE POWER						
0827	20664	12	3501-1556-350	700000441733		
Town Office			E 01-01-15-02		21.47	0.00
			Utilities / Electricity			
Invoice Total-					21.47	
0827	20664	12	PD 5/4-6/2 35011553241	700000441732		
PD 5/4-6/2 35011553241			E 10-05-15-02		21.47	0.00
			Utilities / Electricity			

Warrant 112

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
Invoice Total-					21.47	
Vendor Total-					42.94	
00131 COMCAST						
0827	20665	12	FD Cable 5/27-6/26	5/26-6/26 2022		
FD Cable 5/27-6/26			E 10-01-15-03		31.69	0.00
Utilities / Communicat.						
Vendor Total-					31.69	
01513 Consolidated Communications						
0827	20666	12	FD Phone Chgs 5/18-6/17	5/18-6/17 2022		
FD Phone Chgs 5/18-6/17			E 10-01-15-03		285.38	0.00
Utilities / Communicat.						
Vendor Total-					285.38	
02047 Eagle Point Gun/TJ Morris & Son						
0827	20667	12	PD Ammunition	142597		
PD Ammunition			E 10-05-20-60		1,659.00	0.00
Supplies / Ammunition						
Vendor Total-					1,659.00	
02333 EcoMaine (Bulky)						
0827	20668	12	May 2022 Bulky Contract	May22 Bulky		
May 2022 Bulky Contract			E 20-25-06-55		2,155.90	0.00
tation - P/W Service / Spec. Waste						
Vendor Total-					2,155.90	
02515 Edison Press						
0827	20669	12	Town Report Printing	115996		
Town Report Printing			E 01-01-05-15		810.64	0.00
Service Fees / Town Report						
Vendor Total-					810.64	
01865 FASTENER WAREHOUSE						
0827	20670	12	Drill Bits	139144		
Drill Bits			E 20-01-24-05		57.60	0.00
Rep. & Maint / Sup. & Mat.						
Invoice Total-					57.60	
0827	20670	12	Supplies-Cutter w/Pilot	139285		
Supplies-Cutter w/Pilot			E 20-01-24-05		140.00	0.00
Rep. & Maint / Sup. & Mat.						
Invoice Total-					140.00	
0827	20670	12	Supplies-Rivet Gun, Rivet	139802		
Supplies-Rivet Gun, Rivet			E 20-01-24-05		79.00	0.00
Rep. & Maint / Sup. & Mat.						
Invoice Total-					79.00	
0827	20670	12	Supplies-Chain Assmby	140356		
Supplies-Chain Assmby			E 20-01-24-05		439.00	0.00
Rep. & Maint / Sup. & Mat.						
Invoice Total-					439.00	
0827	20670	12	Supplies-Ratchet Straps	140583		
Supplies-Ratchet Straps			E 20-01-24-05		128.00	0.00
Rep. & Maint / Sup. & Mat.						
Invoice Total-					128.00	
0827	20670	12	Supplies-Rivets,Screws	140591		
Supplies-Rivets,Screws			E 20-01-24-05		73.00	0.00
Rep. & Maint / Sup. & Mat.						
Invoice Total-					73.00	

Warrant 112

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0827	20670	12	Supplies - Hardware		141493	
Supplies - Hardware			E 20-01-24-05		147.00	0.00
			Rep. & Maint / Sup. & Mat.			
			Invoice Total-		147.00	
0827	20670	12	Supplies-Cutter & Pilots		141659	
Supplies-Cutter & Pilots			E 20-01-24-05		296.00	0.00
			Rep. & Maint / Sup. & Mat.			
			Invoice Total-		296.00	
			Vendor Total-		1,359.60	
02357 FIRE TECH & SAFETY OF NEW ENGLAND						
0827	20671	12	Parts		204465	
Parts			E 10-01-40-05		1,636.24	0.00
			Reserve Acct / Fire Truck			
			Vendor Total-		1,636.24	
01467 LIBBY-SCOTT, INC.						
0827	20672	12	Paving Bolt Hill Ext		522002	
Paving Bolt Hill Ext			E 62-05-99-01		17,590.59	0.00
			Misc. / Misc.			
			Vendor Total-		17,590.59	
01930 MB TRACTOR & EQUIPMENT						
0827	20673	12	Parts for Repairs		EI36482	
Parts for Repairs			E 20-01-24-10		732.75	0.00
			Rep. & Maint / Equip. Rep.			
			Vendor Total-		732.75	
02117 Melissa Albert						
0827	20674	12	Mileage - Town Reports		Mileage-6/6/22	
Mileage - Town Reports			E 01-01-03-06		22.40	0.00
			Employee Exp / Mileage			
			Vendor Total-		22.40	
02675 MyRec.com						
0827	20675	12	Software Renewal CSD		03215854S	
Software Renewal CSD			E 30-01-24-30		3,995.00	0.00
			Rep. & Maint / Comp. Rep.			
			Vendor Total-		3,995.00	
00457 NATIONAL FIRE PROTECTION ASSN.						
0827	20676	12	Membership Renewal		J.Muzeroll	
Membership Renewal			E 10-01-03-01		175.00	0.00
			Employee Exp / Dues			
			Vendor Total-		175.00	
00817 PITNEY BOWES, INC.						
0827	20677	12	PD Postage Meter Lease		3315745088	
PD Postage Meter Lease			E 10-05-10-14		95.91	0.00
			Contract Svc / Contra/Maint			
			Vendor Total-		95.91	
02774 Quadient Finance USA, Inc						
0827	20678	12	Refill Postage Meter		05/19/2022	
Refill Postage Meter			E 01-01-20-05		945.64	0.00
			Supplies / Postage			
			Vendor Total-		945.64	
02796 REP Enterprises						
0827	20679	12	Parts		87844	
Parts			E 20-01-24-10		51.00	0.00

Warrant 112

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
Rep. & Maint / Equip. Rep.						
Vendor Total-					51.00	
01956 RHR SMITH & COMPANY						
0827	20680	12	Audit Field Work Progress	2022-1479		
Audit Field Work Progress			E 01-01-10-01		3,500.00	0.00
Contract Svc / Auditor						
Vendor Total-					3,500.00	
00617 SANEL NAPA						
0827	20681	12	Parts for Repairs	345923		
Parts for Repairs			E 10-01-24-85		373.98	0.00
Rep. & Maint / Fire Trk Rep						
Invoice Total-					373.98	
0827	20681	12	Parts for Repairs	346549		
Parts for Repairs			E 10-01-24-85		187.99	0.00
Rep. & Maint / Fire Trk Rep						
Invoice Total-					187.99	
0827	20681	12	Parts for Repairs	343307		
Parts for Repairs			E 10-01-24-85		236.96	0.00
Rep. & Maint / Fire Trk Rep						
Invoice Total-					236.96	
Vendor Total-					798.93	
01260 SPRINT						
0827	20682	12	EFD Cell 4/17-5/16 2022	4/17-5/16 2022		
EFD Cell 4/17-5/16 2022			E 10-01-15-03		142.43	0.00
Utilities / Communicat.						
Vendor Total-					142.43	
02948 Stanley Nashwinter						
0827	20683	12	Excise Tax Reimbursement	Wendy		
Excise Tax Reimbursement			R 01-01-04		82.70	0.00
Excise Tax						
Vendor Total-					82.70	
02144 Teamsters Union Local 340						
0827	20684	12	June 22 PW/TS Union Dues	June 2022		
June 22 PW/TS Union Dues			E 20-01-03-01		532.00	0.00
Employee Exp / Dues						
Vendor Total-					532.00	
01753 TOWN OF KITTELY						
0827	20685	12	May Wkly Station Checks	612022		
May Wkly Station Checks			E 70-05-25-10		385.00	0.00
Rep/Maint / Equ/Rep/Main						
May Wkly Station Checks			E 70-10-25-10		385.00	0.00
Rep/Maint / Equ/Rep/Main						
May Wkly Station Checks			E 70-15-25-10		385.00	0.00
Rep/Maint / Equ/Rep/Main						
Invoice Total-					1,155.00	
0827	20685	12	Svc Call-High Wtr Alarm	662022		
Svc Call-High Wtr Alarm			E 70-05-25-10		355.00	0.00
Rep/Maint / Equ/Rep/Main						
Invoice Total-					355.00	
Vendor Total-					1,510.00	
00725 TREASURER OF STATE						
0827	20686	12	BMV 5/26-6/2 2022	05/26 to 6/2 22		
BMV 5/26-6/2 2022			G 01-2040-00		26,524.82	0.00

Warrant 112

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
G/L DMV Regs						
Vendor Total-					26,524.82	
00764 VERIZON/WIRELESS						
0827	20687	12	DPW Cell 5/20-6/19 2022	9906860981		
DPW Cell 5/20-6/19 2022			E 20-01-03-12		72.95	0.00
Employee Exp / Cell Phones						
Vendor Total-					72.95	
01267 VERIZON/WIRELESS						
0827	20688	12	FD Data Plan 5/21-6/20	9906989126		
FD Data Plan 5/21-6/20			E 10-01-15-03		68.56	0.00
Utilities / Communicat.						
Vendor Total-					68.56	
01368 VILLAGE MOTORS SERVICE CENTER						
0827	20689	12	Vehicle Repairs - Tire	57224		
Vehicle Repairs - Tire			E 10-05-24-15		27.50	0.00
Rep. & Maint / Veh. Rep.						
Invoice Total-					27.50	
0827	20689	12	Vehicle Repairs-Tires	57431		
Vehicle Repairs-Tires			E 10-05-24-15		179.95	0.00
Rep. & Maint / Veh. Rep.						
Invoice Total-					179.95	
Vendor Total-					207.45	
00906 W.B. MASON COMPANY, INC.						
0827	20690	12	Office Supplies	230064074		
Office Supplies			E 01-01-20-40		94.39	0.00
Supplies / Office Supp.						
Invoice Total-					94.39	
0827	20690	12	Office Supplies	229756412		
Office Supplies			E 01-01-20-40		4.85	0.00
Supplies / Office Supp.						
Invoice Total-					4.85	
0827	20690	12	Office Supplies PD	230127579		
Office Supplies PD			E 10-05-20-40		37.35	0.00
Supplies / Office Supp.						
Invoice Total-					37.35	
0827	20690	12	Office Supply Returns	CM0905045		
Credit Memo			G 01-9999-00		-47.20	0.00
Clearing A/C						
Invoice Total-					-47.20	
Vendor Total-					89.39	
01051 WELLS FARGO FINANCIAL LEASING						
0827	20691	12	Copier Lease 5/26-6/25 22	5020376563		
Copier Lease 5/26-6/25 22			E 30-01-10-30		111.83	0.00
Contract Svc / Equip Lease						
Vendor Total-					111.83	
02844 Wheelabrator Holdco 1 Inc.						
0827	20692	12	Monthly Dumpster Fees	24-0000047530		
Monthly Dumpster Fees			E 20-25-06-55		2,121.04	0.00
tation - P/W Service / Spec. Waste						
Vendor Total-					2,121.04	

Warrant 112

Jrnl	Check	Month	Invoice Description	Reference	
Description	Account		Proj	Amount	Encumbrance
			Prepaid Total-	0.00	
			Current Total-	74,041.98	
			EFT Total-	0.00	
			Warrant Total-	74,041.98	

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

WILLIAM WIDI

Warrant 114

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00002 2WAY COMMUNICATIONS SERVICE, INC.						
0950	20693	12	TH Managed Svcs May	72903		
TH Managed Svcs May			E 01-01-24-30		2,477.00	0.00
			Rep. & Maint / Comp. Rep.			
PD Managed Svcs May			E 10-05-10-14		740.00	0.00
			Contract Svc / Contra/Maint			
DPW Managed Svcs May			E 20-01-24-30		244.00	0.00
			Rep. & Maint / Comp. Rep.			
Invoice Total-					3,461.00	
0950	20693	12	CSD Managed Svcs May	72901		
CSD Managed Svcs May			E 30-01-24-30		216.87	0.00
			Rep. & Maint / Comp. Rep.			
Invoice Total-					216.87	
Vendor Total-					3,677.87	
02921 Archipelago Law, LLP						
0950	20694	12	Ordione Legal Fees	503		
Ordione Legal Fees			E 01-01-40-75		550.00	0.00
			Reserve Acct / Legal Fees			
Vendor Total-					550.00	
00000 CENTRAL MAINE POWER						
0950	20695	12	River Rd	700000441627		
River Rd			E 20-10-15-02		16.86	0.00
			Utilities / Electricity			
Vendor Total-					16.86	
00109 CENTRAL MAINE POWER						
0950	20697	12	Cor State/Bolthill Rd	700000441629		
Cor State/Bolthill Rd			E 10-30-15-02		16.86	0.00
			Utilities / Electricity			
Invoice Total-					16.86	
0950	20697	12	New Kittery Rd	700000441740		
New Kittery Rd			E 10-30-15-02		16.81	0.00
			Utilities / Electricity			
Invoice Total-					16.81	
0950	20697	12	Route 236	700000441741		
Route 236			E 10-30-15-02		16.81	0.00
			Utilities / Electricity			
Invoice Total-					16.81	
0950	20697	12	468 H L Dow Hwy	700000441731		
468 H L Dow Hwy			E 20-25-15-02		21.41	0.00
			tation - Utilities / Electricity			
Invoice Total-					21.41	
0950	20697	12	Old Rd	700000441631		
Old Rd			E 20-10-15-02		16.86	0.00
			Utilities / Electricity			
Invoice Total-					16.86	
0950	20697	12	11 Dixon Rd	700000441630		
11 Dixon Rd			E 20-10-15-02		16.86	0.00
			Utilities / Electricity			
Invoice Total-					16.86	
0950	20697	12	Greenacres Rd	700000441625		
Greenacres Rd			E 20-10-15-02		16.86	0.00
			Utilities / Electricity			
Invoice Total-					16.86	

Eliot

A / P Warrant

06/15/2022

4:28 PM

Page 2

Warrant 114

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
0950	20697	12	Harold L Dow Hwy Trf	700000441628		
Harold L Dow Hwy Trf	E 20-25-15-02			16.86	0.00	
	tation - Utilities / Electricity					
	Invoice Total-			16.86		
0950	20697	12	Route 236 Rd	700000441739		
Route 236 Rd	E 10-30-15-02			16.81	0.00	
	Utilities / Electricity					
	Invoice Total-			16.81		
0950	20697	12	Pleasant St	700000441735		
Pleasant St	E 70-05-15-02			21.41	0.00	
	Utilities / Electricity					
	Invoice Total-			21.41		
0950	20697	12	Main St	700000441736		
Main St	E 70-10-15-02			21.41	0.00	
	Utilities / Electricity					
	Invoice Total-			21.41		
0950	20697	12	Dixon Ave	700000441738		
Dixon Ave	E 70-01-15-02			16.81	0.00	
	Utilities / Electricity					
	Invoice Total-			16.81		
0950	20697	12	Route 236 Garage	700000441623		
Route 236 Garage	E 20-01-15-02			16.84	0.00	
	Utilities / Electricity					
	Invoice Total-			16.84		
0950	20697	12	HL Dow Hwy	700000441624		
HL Dow Hwy	E 20-25-15-02			21.41	0.00	
	tation - Utilities / Electricity					
	Invoice Total-			21.41		
0950	20697	12	Route 236 Beech Road	700000441626		
Route 236 Beech Road	E 10-30-15-02			16.86	0.00	
	Utilities / Electricity					
	Invoice Total-			16.86		
	Vendor Total-			270.88		
00121 Cintas Corporation #758						
0950	20698	12	DPW Uniforms	4120749099		
DPW Uniforms	E 20-01-03-15			265.61	0.00	
	Employee Exp / Uniforms					
	Invoice Total-			265.61		
0950	20698	12	DPW Uniforms	4120068749		
DPW Uniforms	E 20-01-03-15			152.82	0.00	
	Employee Exp / Uniforms					
	Invoice Total-			152.82		
0950	20698	12	DPW Uniforms	4119392475		
DPW Uniforms	E 20-01-03-15			152.82	0.00	
	Employee Exp / Uniforms					
	Invoice Total-			152.82		
	Vendor Total-			571.25		
01337 CNC ELECTRIC						
0950	20699	12	Pavilion Light Repair	3166		
Pavilion Light Repair	E 20-10-24-10			600.00	0.00	
	Rep. & Maint / Equip. Rep.					
	Invoice Total-			600.00		
0950	20699	12	New Overhead Lights	3167		

Warrant 114

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
New Overhead Lights			E 20-25-24-20		1,000.00	0.00
tation - Rep. & Maint / Bldg. Rep.						
			Invoice Total-		1,000.00	
			Vendor Total-		1,600.00	
00131 COMCAST						
0950	20700	12	Phone Service CSD 9613	5-18 to 6-17 22		
Phone Service for CSD			E 30-01-15-03		184.21	0.00
Utilities / Communicat.						
			Vendor Total-		184.21	
02852 D.J.'s Municipal Supply Inc.						
0950	20701	12	Traffic Cones	296626		
Traffic Cones			E 20-01-24-56		719.70	0.00
Rep. & Maint / Sign Rep.						
			Vendor Total-		719.70	
00885 ELDREDGE LUMBER AND HARDWARE						
0950	20702	12	Misc. Hardware Supplies	510485		
Misc. Hardware Supplies			E 10-05-24-20		7.34	0.00
Rep. & Maint / Bldg. Rep.						
			Vendor Total-		7.34	
00191 ELECTRIC LIGHT COMPANY, INC.						
0950	20703	12	Repairs to traffic light	3757		
light struck by lightning			E 10-35-10-06		480.00	0.00
Contract Svc / contract fee						
			Vendor Total-		480.00	
00000 Jennifer Cerny						
0950	20704	12	Refund Prop Tax Ovrpmnt	Acct2981 Brooks		
Refund Prop Tax Ovrpmnt			G 01-1120-22		2,639.59	0.00
2022 R.E.TAX						
			Vendor Total-		2,639.59	
00000 KITTERY WATER DISTRICT						
0950	20705	12	Pump Station 1	4291/06022022		
Pump Station 1			E 70-05-25-10		36.65	0.00
Rep/Maint / Equ/Rep/Main						
			Vendor Total-		36.65	
00340 KITTERY WATER DISTRICT						
0950	20706	12	Water Bill 1333/141 State	6115/06-02-2022		
Water Bill 1333/141 State			E 01-01-15-04		92.30	0.00
Utilities / Water						
			Invoice Total-		92.30	
0950	20706	12	Pump Station#2	3345/06022022		
Pump Station#2			E 70-10-10-15		36.65	0.00
Contract Svc / Town Report						
			Invoice Total-		36.65	
			Vendor Total-		128.95	
02475 Leaf						
0950	20707	12	Town Hall Copier Lease	13331707		
Town Hall Copier Lease			E 01-01-10-30		754.66	0.00
Contract Svc / Equip Lease						
			Vendor Total-		754.66	
00000 Lynn Bubley						
0950	20708	12	Reimburse Supplies	Town Clean-Up		
Reimburse Supplies			E 05-05-50-20		163.63	0.00

Warrant 114

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
Town Comm. / Conservation						
Vendor Total-					163.63	
01205 MAINE WELFARE DIRECTORS ASSN.						
0950	20709	12	Yearly Dues for M Albert	1000426796		
Yearly Dues for M Albert	E 01-01-03-01			40.00		0.00
Employee Exp / Dues			Vendor Total-			
					40.00	
00388 MainePERS						
0950	20710	12	MainePERS May 2022	May 2022		
Admin MainePERS May 22	E 01-01-03-40			1,086.83		0.00
Employee Exp / MPERS						
Clerks MainePERS May 22	E 01-02-03-40			1,332.30		0.00
Employee Exp / MPERS						
Land Use MainePERS May 22	E 01-03-03-40			2,062.97		0.00
Employee Exp / MPERS						
PD MainePERS May 22	E 10-05-03-40			6,914.48		0.00
Employee Exp / MPERS						
DPW MainePERS May22	E 20-01-03-40			1,898.87		0.00
Employee Exp / MPERS						
CSD MainePERS May22	E 30-01-03-40			912.48		0.00
Employee Exp / MPERS						
Employee Contributions	G 01-2215-00			9,349.77		0.00
MSRS/Employe			Vendor Total-			
					23,557.70	
01435 NEW ENGLAND BACKFLOW, INC.						
0950	20711	12	Back Flow Valve	22899		
Back Flow Valve	E 20-10-24-10			55.00		0.00
Rep. & Maint / Equip. Rep.			Vendor Total-			
					55.00	
00460 NEW ENGLAND MARINE AND						
0950	20712	12	Rain Gear for DPW	258261		
Rain Gear for DPW	E 20-01-03-05			276.32		0.00
Employee Exp / Training			Vendor Total-			
					276.32	
02025 Organic Solutions, LLC						
0950	20713	12	Bio Bags	12429		
Bio Bags	E 20-25-22-57			674.00		0.00
tation - P/W Supplies / Compost Bags			Vendor Total-			
					674.00	
01244 P. GAGNON & SON, INC.						
0950	20714	12	Emerg. Heat Assistance	CK0609		
Emerg. Heat Assistance	E 50-01-99-59			1,040.00		0.00
Misc. / G/A Emer oil			Vendor Total-			
					1,040.00	
01757 PIKE INDUSTRIES, INC.						
0950	20715	12	Gravel	1185921		
Gravel	E 20-01-22-32			1,060.60		0.00
P/W Supplies / Gravel Mat.			Vendor Total-			
					1,060.60	
01956 RHR SMITH & COMPANY						
0950	20716	12	Gen Acctng Svcs	2022-1535		
Gen Acctng Svcs	E 01-01-10-01			3,600.00		0.00
Contract Svc / Auditor						

Warrant 114

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
Vendor Total-					3,600.00	
00586 ROLAND H. RIPLEY & SON, INC.						
0950	20717	12	Hammers, Glass Crusher	004305		
Hammers, Glass Crusher			E 20-25-24-10		695.80	0.00
			tation - Rep. & Maint / Equip. Rep.			
Vendor Total-					695.80	
00619 S.A.D. # 35						
0950	20718	12	School Assessment 06/2022	June 2022		
School Assessment Fee			E 60-01-99-30		876,559.93	0.00
			Misc. / MSAD #35			
Vendor Total-					876,559.93	
02607 Schwaab Inc.						
0950	20719	12	A/P Stamps for Invoices	D024777		
10 stamps for A/P			E 01-01-20-40		365.16	0.00
			Supplies / Office Supp.			
Vendor Total-					365.16	
01877 Seacoast Power Equipment						
0950	20720	12	Tractor Parts	194516		
Tractor Parts			E 20-10-24-10		322.68	0.00
			Rep. & Maint / Equip. Rep.			
Vendor Total-					322.68	
00648 SOUTHERN MAINE PLANNING						
0950	20721	12	Event Ordinance	16067		
Event Ordinance			E 01-03-10-35		175.00	0.00
			Contract Svc / Consulting			
Vendor Total-					175.00	
00000 Theresa McCormack						
0950	20722	12	Refund Youth Bound Camp	1608855		
Refund Youth Bound Camp			R 81-09-09		90.00	0.00
			Youth Bound			
Vendor Total-					90.00	
00684 THERMO DYNAMICS, INC.						
0950	20723	12	Condensate Pump Srvc	22-556		
Condensate Pump Srvc			E 01-01-24-20		591.00	0.00
			Rep. & Maint / Bldg. Rep.			
Vendor Total-					591.00	
00733 TREASURER OF STATE						
0950	20724	12	Brth Test Operator Class	220503CJA19		
Brth Test Operator Class			E 10-05-01-45		48.00	0.00
			Salaries / In-Ser.Train			
Vendor Total-					48.00	
01564 TRI CITY LINE-X						
0950	20725	12	Linex Frame Coating	32614		
Linex Frame Coating			E 20-01-24-90		1,000.00	0.00
			Rep. & Maint / Sandblast			
Vendor Total-					1,000.00	
02183 ULINE						
0950	20726	12	Shrink Wrap	149007193		
Shrink Wrap			E 20-25-20-40		214.07	0.00
			tation - Supplies / Office Supp.			
Vendor Total-					214.07	

Warrant 114

Jrnl	Check	Month	Invoice Description	Reference	
Description			Account	Proj	Amount
					Encumbrance
00000 Will B. Parker					
0950	20727	12	Reimburse Emp. Physical	06042022	
Reimburse Emp. Physical			E 20-01-03-05		130.00
			Employee Exp / Training		0.00
			Vendor Total-		130.00
			Prepaid Total-		0.00
			Current Total-		922,296.85
			EFT Total-		0.00
			Warrant Total-		922,296.85

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

Kristin McNulty TO PAY THE INVOICES ON THIS WARRANT.

Lauren Dow

DocuSigned by:
LAUREN DOW

Richard Donhauser

DocuSigned by:
RICHARD DONHAUSER

WILLIAM WIDI

DocuSigned by:
ROBERT MCPHERSON