

Eliot Select Board Agenda
Thursday April 14, 2022 5:30PM Town Hall
Meeting Room and use of the OWL for Remote via ZOOM
Amended 4/12/22*

Call to order

- A. Roll Call**
- B. Pledge of Allegiance**
- C. Public Comment**
- D. Approval of Minutes:** Select Board Meeting March 10, February 24 2022
- E. Department Head/Committee Report:**
 - 1. Town Manager's Report
 - 3. Clerk's Report; Appointment of Election Workers
- F. New Business:**
 - 1. Fiscal Year 2023 Budget Update (see Town website for material)
 - 2. Workplace Return to Work Policy
 - 3. Ratify appointment of Finance Director Kristen McNulty as of May 2, 2022 *
- G. Old Business**
 - 1. Thermo Dynamics Renewal Agreement
- H. Approval of Warrants:**
 - 1. A/P #78 \$69,846.78
 - 2. A/P # 80 \$79,754.58
 - 3. A/P #82 \$65,492.32
 - 4. A/P #84 \$788,089.19
- I. Selectmen's Report:**
- J. Executive Session;** Discuss legal options related to Maine Department of Labor Appeal
- K. Adjournment**

Join Zoom Meeting

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5:39 PM 1. Planning Board Summary of anticipated zoning ordinance changes

Mr. Brubaker said that next Tuesday's PB meeting, if you go to the agenda packet, you can see the latest full draft of all of the ordinances. You have the staff report so I'll just briefly summarize and I'd be happy to answer any questions at the end. The big one we've been working on is **Solar Energy System**. The PB has reviewed two drafts to-date. We've gotten some really good feedback from PB members as well as some citizens, too, so I want to thank the PB and those citizens for their input. We are looking to adopt comprehensive and use-specific standards for solar energy systems, including larger, utility-scale systems. Right now, I think the priority is to bifurcate solar energy systems into the smaller-scale roof-mounted systems that would continue to be just building permit approval by the CEO, which we have on the books today. Then, establishing new standards for those larger-scale rack-mounted systems, making sure that there are thorough environmental standards, decommissioning requirements in place, and things of that nature. I feel we have a pretty good draft right now but it will still go through more iterations. You can see the full draft in the March 1st PB packet, as I mentioned. Are there any questions on this item.

Mr. Donhauser said that we currently have a solar array that has been approved, is that right, in Eliot.

5:40 PM Mr. Brubaker said yes; that that larger-scale system was approved by the PB on January 18th.

Mr. Donhauser asked if this ordinance change will affect them.

Mr. Brubaker said no it wouldn't because that was reviewed before this ordinance potentially gets approved by voters.

There were no more questions.

Mr. Brubaker said that **Erosion & Sedimentation Control** is part of our requirements as an MS4 Permit holder or subject to the MS4 Permit. Again, that's the General Permit for stormwater systems, of which Eliot has a part along with other Southern Maine communities. The focus for this election cycle will be to update our erosion & sedimentation control standards for development projects disturbing one acre and greater just to make sure that, when they are building, they are instituting as all necessary measures to control erosion & sedimentation. For example: things like silt fences and State-licensed construction entrances, hay bales, and things like that; not having exposed piles of dirt and things like that. We do have some basic standards in Chapter 45 zoning but they are definitely in

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86 need of an update. In fact, we are required to update the code as an MS4
87 permitting.

88
89 **5:42 PM** Mr. Widi asked if that acre is turning over the topsoil; that it's not like timber
90 harvesting, as an example. It's just bringing in an excavator and clearing out the
91 topsoil type of thing.

92
93 Mr. Brubaker said that our stormwater consultant, who is excellent (Ms.
94 Rabasca), is very aware of what constitutes the definition of disturbed area but, in
95 my understanding, yes. Anything that really disturbs the topsoil, obviously
96 anything that puts impervious surface down but I can't remember exactly the
97 definition she gave me. That's the general gist of it.

98
99 **5:43 PM** Mr. Donhauser asked what the amount of impervious surface one could put down
100 on a lot.

101
102 Mr. Brubaker said that, with non-Shoreland Zoning, the Maine standard is lot
103 coverage. Lot coverage has to do with the percent of the lot covered by buildings
104 or structures. Within Shoreland Zoning, it adds a non-vegetative surface
105 requirement. So generally, any property that is in Shoreland Zone, you cannot
106 have more than 20% of it be non-vegetative, so, mainly we are talking about any
107 new impervious surface. When it's not Shoreland Zoning, it's the lesser lot
108 coverage standard, which does pick up any buildings or structures but doesn't
109 pick up all impervious surfaces. There may be other provisions that indirectly
110 related to not paving an entire non-Shoreland Zoning lot but, generally, there
111 aren't upper limits on the amount of impervious surface you can have in non-
112 Shoreland situations.

113
114 Mr. Donhauser said that, regarding the C/I District, I have had to deal with this
115 and it can restrict the amount of buildings and pavement that you can put on a lot.
116 My question is if you can do something to mitigate, such as a collection pond. I
117 think the purpose of the ordinance is to prevent your run-off from quickly going
118 onto other properties around you. Can you have, say, 80% with a collection pond
119 so that you can actually build out the lot with buildings.

120
121 **5:45 PM** Mr. Brubaker said, generally, yes. That is one of the stormwater management
122 facilities that you can have and that is one of many that are encouraged. The idea
123 is to obviously not impact neighboring properties unduly with run-off but also to
124 not increase the peak stormwater run-off onto those other properties. Eliot's
125 standard right now is a 50-year storm. If you have a property in the C/I District,
126 you do generally have the ability to develop a lot of it but, once you start talking
127 about the necessary stormwater facilities that you need to have, front, side, and
128 rear setbacks, and certain buffering standards, inevitably your site is going to be a

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129 mix of developed area and area that stays green with stormwater management
130 facilities. That gets calculated with site planning and making sure that the site
131 features work together to have the development there but also to have those green
132 spaces and that stormwater management.

133
134 There were no more questions.

135
136 **5:47 PM** Mr. Brubaker said the third one is **Modification of Performance Standards for**
137 **Marijuana Uses**. This ordinance amendment would do a number of things to
138 boost performance standards and clarify the performance standards for marijuana
139 uses. First, it would require marijuana cultivation and manufacturing facilities to
140 have a wastewater disposal plan in place and to dispose of wastewater in
141 accordance with applicable laws. Second, it would require adult use marijuana
142 retail stores to conduct a traffic impact assessment as part of their application. The
143 PB already has the authority to require a traffic study for any application it feels
144 would create a significant traffic impact on the adjacent streets but this would
145 basically require it by default for adult use marijuana retail stores. It would also
146 increase the parking space requirement for adult use marijuana retail stores.
147 Currently, retail uses are required to provide one parking space per 150 feet of
148 retail floor area and that would be one space per 100 square feet of retail floor
149 area for adult use marijuana retail stores. The final provision about the 500-foot
150 rule for accessory residential uses on a commercial property, the PB in their initial
151 review was not so keen on that so the latest draft has taken that out. But the PB
152 did want to see, after I submitted this staff report for this meeting, increased odor
153 management rules in our performance standards and, so, the March 1st PB
154 meeting draft includes some clarified and strengthened odor management rules for
155 uses to mitigate the affects of odor from these uses on adjacent properties. So that
156 is that in a nutshell and I will pause for questions.

157
158 **5:49 PM** Mr. Widi asked what is involved in a traffic assessment.

159
160 Mr. Brubaker said that, generally, it starts with trip generation where the applicant
161 estimates the number of trips that their use will create on a daily basis and during
162 peak hours. Then, they would assign those trips to the network. So, they would
163 provide an estimate of how many trips would turn right and how many trips
164 would turn left so you know how much traffic is loading onto each direction,
165 perhaps like near an intersection. Then they would assess the level of service of
166 those adjacent streets to determine if their use is deteriorating traffic conditions
167 enough so as to cause congestion, particularly during peak hours. They would also
168 look at associated things such as whether the facilities that they would be locating
169 there, that their business designs are adequate to handle both the background
170 traffic that already goes by their site plus the trips that they are adding to the
171 system.

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5:51 PM

Mr. Widi asked if the traffic impact assessment said that they would negatively impact a road at peak hours, then what. Is that grounds for the PB to deny it. We can all clearly see an example of that happening right now where things back up on Route 236 during rush hour, particularly Friday afternoons. I hear a lot about it all the time. So, if there is a traffic impact assessment and it says it's a problem, then what.

Mr. Brubaker said that, in a worst-case scenario for the applicant, one option is for the PB to deny it because the application hasn't demonstrated that it's met the performance standards in our code, including Chapter 45, §45-406 Traffic. But, oftentimes in my experience, myself and the PB tends to work with the applicant to discuss potential modifications to their site plan, potential improvements they might contribute to, or conditions of approval that would mitigate those conditions. It could be a smaller-scale use. It could be some other thing that attempts to mitigate the number of peak hour trips generated.

Mr. Widi asked who makes the determination and who is doing the traffic assessment.

Mr. Brubaker said that, in this case, the applicant could hire the consultant and there's a lot of traffic engineers out there that this is their bread and butter. They do these traffic assessments and is a very common tool used in development review. But, the PB is empowered in our code, currently, to hire a third-party reviewer that the applicant pays for but the PB directs. That third-party reviewer, if the PB is suspicious of anything in the applicant's engineer's traffic impact assessment, could offer that third-party perspective on that to guard against any particular biased conclusion.

5:54 PM

Mr. McPherson asked, regarding the 500-foot rule, if Mr. Brubaker said that the PB wanted to leave it the way that it is.

Mr. Brubaker said that, with the 500-foot rule, I've heard that it is very important to the community and I think it's very important to the PB; that I think it's a very important performance standard. So overall, that would largely stay the same. This was just looking at a very narrow exception to that. To clarify, the 500-foot rule is shorthand to describe the requirement that a marijuana retail store, a medical marijuana dispensary, or caregiver retail store – the actual building be at least 500 feet as the crow flies from certain uses' property lines, including residences, childcare facilities, places of worship, and schools. So, it's important to mitigate those uses' impacts on those properties. What was contemplated with this current amendment, which the PB was lukewarm on, was a situation where you have a commercial property and you have an accessory residential use that is

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permitted and legally non-conforming on that same property. That would not have been considered a sensitive residential use and would not, by itself, trip the 500-foot rule. Although, if there were adjacent residential properties, those would still be included and covered by the 500-foot rule. That is all that change was but, again, it is out of the latest draft and the current sensitive uses rule would stay as is.

5:56 PM

Mr. McPherson said that the 500-foot measurement is from building to building, right.

Mr. Brubaker clarified that it is from the marijuana building exterior wall to the nearest point of the property line of the sensitive use.

Mr. Donhauser said that, tagging onto that question, the Town has a parcel of land that we own on Route 236 and there was an issue where the marijuana business couldn't put their business next to it because it was a municipality. Is that related to the 500-foot rule.

Mr. Brubaker said that I think a plain reading of the 500-foot rule (§33-190(5)), along with the current definition of public facility in Chapter 11, that language would include those two parcels as a sensitive use as a public facility. Others are welcome to interpret that differently but that's my reading on that.

Mr. Donhauser said that, in that case, it seems sort of unfair to the business owner who is trying to do whatever his business use was because the Town wasn't going to use that land, I believe. Hopefully, that will never come up.

5:58 PM

Mr. Brubaker said that **sign setbacks** basically seeks to clarify ambiguous setback requirements for signs, particularly commercial signs along Route 236. It would just clarify that there is no front lot line setback for signs along Route 236; that as long as the business located the sign fully on their property and not encroaching on the Route 236 ROW, that would be acceptable. Except for the fact that certain signs we do not want close to the edge of pavement, particularly monument and pole-mounted signs that are anchored by concrete into the ground because we don't want those in the clear zone. We don't want anything that isn't designed to be breakaway within the clear zone for the purposes of avoiding severe run-off-the-road collisions with those signs from motor vehicles.

There were no questions.

6:00 PM

Mr. Brubaker said that the **site plan content requirements** just clarifies what documents are needed for an applicant to show ownership standing. In other words, if they propose to develop the site, we want to know they have the

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258 authority to develop it as potentially approved by the PB. It seems self-evident but
259 it's important because you wouldn't want a situation where the PB imposes
260 reasonable conditions of approval and the applicant doesn't have a legal ability to
261 implement those conditions. It also just clarified that when the PB reviews Home
262 Business applications, that the typical content requirements for a site plan are
263 assumed to not be required of that applicant. An extreme example is a home hair
264 salon doesn't need to do a high intensity soils survey on their property. It also
265 requires applicants to provide two-dimensional building elevations sketches so
266 that the PB can actually see what the building will look like; that we actually
267 don't have that in our code although a lot of applicants voluntarily provide that.
268 Some don't. This gets toward a better aesthetic review by the PB. The last two are
269 **barn event venues or event centers**. This is not something we are considering
270 for June but we are engaging SMPDC to begin thinking about whether it makes
271 sense, the pros and cons, to look at allowing some event centers in zoning districts
272 other than the C/I District. For example, barns that get converted into occasional,
273 for-rent wedding venues. It's a very sensitive issue and there's a lot of potential
274 neighbor impact and so what we're doing now is an internal discussion among
275 staff, including the Fire Chief, the CEO, the Town Manager, and others as to what
276 are the pros and cons, sensitivities, and considerations. We have gotten some
277 requests from residents, for sure, and so we at least want to look into it. But there
278 are no guarantees on where this will go and certainly, if the SB, either now or in
279 the future, has some thoughts. I just wanted to mention that this isn't something
280 for June. This is something we are assessing internally and we welcome any
281 input. With the last one, I just wanted to note that we are starting to look into
282 some **zoning possibilities for Route 236** as we are, right now, about a week away
283 from bid advertising for Contract #1 for the Route 236 Water & Sewer Project.
284 So, we are beginning to engage with SMPDC to think about what potential zoning
285 changes could be considered in conjunction with the eventual completion and
286 beginning of operation of the extended water and sewer lines.
287

288 **6:04 PM**

288 Mr. Donhauser asked if that could affect lot size.

289 Mr. Brubaker said that that is kind of a key assumption; that that will unlock the
290 ability to have smaller minimum lot sizes as lots have the option of getting off
291 septic and going onto the municipal sewer system.
292

293 Mr. Widi said that I read a version, I think an SMPDC draft a couple years ago,
294 that they had kind of suggested between Depot Road and Beech Road, I believe
295 was the example they put. As you're doing it, I would be in favor of it going from
296 Depot Road to Bolt Hill Road, since that is where the sewer is going to be going
297 anyway.
298

299 Mr. Brubaker said that I will make a note of that. That's all I've got unless you
300 have any questions.

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6:07 PM Mr. Sullivan said that I was going to ask, as Mr. Brubaker is here, if the SB would suspend the necessary rules and take Item G4 out of order. Basically, it's just requesting that you see the final version, accept it, and allow the Chair to sign it.

Mr. Donhauser said that there is no objection and we will move down to G4, which is acceptance of the PB by-law revision.

G4. Acceptance of Planning Board By-law Revisions

Mr. Widi moved, second by Mr. McPherson, that the Eliot Select Board accept the revised by-laws as presented this evening and authorize Chair Donhauser to endorse the revisions on behalf of the Select Board on this matter.

Roll Call Vote:

Mr. Donhauser – Yes

Mr. McPherson - Yes

Mr. Widi – Yes

Unanimous vote to approve motion.

F2. Town Manager's Report

Mr. Sullivan said that I think the report is pretty self-explanatory. We're pretty excited about the Route 236 Project. Mr. Brubaker has certainly put in a great effort and helped out a lot. We have our portion of the SRF funding to our partner at Underwood this week. We are in the final stages of choosing a payroll system to implement, which will save time and money and allow us to re-focus the staff time to other pressing issues. The record storage people have asked about that. It is adaptable if you were to build a new building sometime. We'll go from having to use five different rooms, presently, to four rooms and still have more space by adapting this system and I think this system is relatively inexpensive.

Mr. Donhauser said that, in auditing the Town for a number of years, locating records was an arduous task; that we didn't know what box they were in, etc., so I think this is a great move and an important thing to do.

G. New Business:

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6:10 PM 1. Fiscal Year 2003 Budget Update (verbal)

Mr. Sullivan said that I did give you a copy of questions I have answered for the Budget Committee, and they are posted on the website. I would encourage citizens to look at them. I don't know if there is anything on there that you would like me to address more or put more time into. Again, we're talking about the training, which I think is a good investment for the Town that will pay dividends in the future. There are some questions about Workmen's Comp going all into one administrative fund. I think that is because we just want to control from the Workmen's Comp from Administration and, certainly, we're willing to break it out as it comes to fruition but you don't know what department is going to need and how much until, and hopefully no department needs any Workmen's Comp claims, but we think there will be a long-term savings and we'll be able to have better coordination of that. The Public Works computer repair, since it's an 8-year-old system, I think I addressed that. The \$1,500 in advertising for the Town of Eliot I think is a modest amount that really doesn't impact the budget that much. It will give us the opportunity when we want to promote and tell people how proud we are of Eliot outside of our sphere, it will give us a small amount of money to do so. One great example is, if we had some of that money when we recently had the Wreaths Across America event; that we may have been able to focus and add some additional advertising to that. Unfortunately, on some websites Kittery got credit for it and it was right here in Eliot. We can thank the Chief for that and the elementary school for all that they did on it. We've all seen major cities and states increasing their advertising budgets and there's a reason. It's a return on investment and, whether you're advertising on Facebook or group ads, the opportunity might present itself. On the other hand, if we don't have those opportunities and they don't present themselves, we return that money to the general fund. Like so many of the things we're asking for, the question is if we have the opportunity, we're going to make those investments. We're hoping that the public sees the importance of investing in Eliot. If we don't need those dollars during the budget year, then they're returned to the general fund. We don't spend it, which is often the case in the Town of Eliot.

6:12 PM Mr. Donhauser said that, in my discussions with you on the budget, there's a focus on employees and training and cross-training, depending on what they actually do and how they do it. I think that's proper because payroll compensation, and all the associated expenses related to payroll, payroll taxes, retirement, health insurance, is very expensive and is a very significant part of our budget. I think you're focusing on that and I commend you for doing it. O appreciate that.

6:15 PM 2. Request for Appointment to EAFSC, Tim Johnson

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Mr. Donhauser said that I read your letter, Mr. Johnson, and it's great that you want to be on the committee. It's a great committee.

Mr. Johnson said that I think so, too.

Mr. Widi commented that it has a very diverse group of people.

Mr. Donhauser said that Eliot is a great farming community, actually, so a motion would be in order.

Mr. Widi moved, second by Mr. McPherson, that the Eliot Select Board appoint Tim Johnson to the Eliot Agriculture and Food Security Commission to a term ending June 2024.

Roll Call Vote:

Mr. Donhauser – Yes

Mr. McPherson - Yes

Mr. Widi – Yes

Unanimous vote to approve motion.

Mr. Donhauser let Mr. Johnson know that he would need to see the Town Clerk to get sworn in.

Mr. Sullivan said that we actually made arrangements that the first meeting will be March 3rd at 4:30 PM and the Clerk is going to attend so she can swear in all the committee members.

6:17 PM 3. Discussion Pease Air Cargo Project, Cathy Goodwin

Mr. Donhauser invited Cathy Goodwin to speak to this.

Ms. Goodwin, Cedar Road, and I really appreciate having some time tonight to fill you in on the past history with Pease and our Town and the potential of what may be happening there in the future, as we've all read in the paper, and I think you have some things added to your packets tonight. First, I want to say I'm not anti-business. I was the Chamber Executive in York for 15 years so I support business and actually applaud the PDA (Pease Development Authority) for the tremendous development that they have done at Pease and brought so many high-quality jobs. It is exactly what all of us wanted back in the day when it was being discussed and planned after the Air Force left. We'd like to see that continue, of course. The concern is about the freight side of this and let me give you a little

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history about what we did. Back in the day I was the Chair of the Comprehensive Planning Committee (late 80's and early 90's) and part of the charge to us was to look at a 10-mile radius at impacts that other towns' activities would cause potential impacts for us and, of course, Pease became the big issue because it's one nautical mile from here. So, if the river wasn't where it is, we would be potential abutters to the development. We would have been treated like abutters. But as we know, they have refused to include anyone from Maine on that Authority. We have no standing to this day. So, it is a New Hampshire-focused project that could have potentially tremendous impact on us because of what kinds of planes will fly, when they'll fly, how frequently they'll fly, and so on. A second group was formed out of the Comprehensive Planning Committee, a subcommittee. We call ourselves the Eliot Regional Development Authority, although we have no authority to do a lot. We had a charter – Bruce Trott, Jack Murphy, so there were about ten of us on the committee at that time. We attended all the meetings. We met the congressional delegation. We partnered up, eventually, with the Town of Newington, and those folks were very concerned about the potential of, for instance, a "Logan North". And, so, we did a lot of studying and one of the documents we studied very closely was the Air Force Environmental Impact Study. In that study, if I remember correctly, it was determined that freight is used in the oldest, dirtiest, noisiest planes and they fly at night. So, Logan flies primarily commercial planes, very low freight. They operate from about 7AM or 8AM, when flights start, then end at 10PM or 11PM and there are no more flights at night. It doesn't work for freight to be in Boston. So, given the expansion possibilities of what could be happening next at Pease, if it's still determined that the kinds of freight planes are still the noisiest, dirtiest, and so on, we have a problem because that will definitely impact our property values. That's what we learned when we did the study of DIS. We looked at Heathrow, we looked at Houston, we looked at Revere, we looked at all of the places where flights happen on a regular basis – every five minutes for a takeoff or landing - and property values diminished pretty massively. So far there's not been any mention of Maine and any impact in Maine and I think that's what I'm most concerned about for all of us. I think it's very important that we pay attention to this. I don't know that it's a red flag kind-of-thing but I think we can't sit back on our laurels and just assume that the PDA is going to do what we would like them to do, which is not go with the freight if it is all those things. I think there should be an updated study. I think that the Select Board, here, ought to write to the PDA and asked to be included in any meetings where this is discussed. That we potentially form a committee at some point. I'm not sure that's necessary right now because it is all very preliminary. For those of you who don't know what I'm addressing, it's the development of a 450,000 square-foot warehouse at Pease that will be a warehouse for all of our great packages from Amazon or Walmart or another. We're not sure who they're actually talking with, yet, but we're assuming it's got to be one of the big players to make that kind of a

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473 massive investment. So, we're not talking about a small industrial addition out
474 there. We're talking about a major, major development. Thousands of jobs. The
475 other interesting thing from the Air Force Study was that they determined that for
476 every single job created at Pease, Maine would see an additional four residents.
477 That proved to be true because our growth spurt happened when they really
478 started adding jobs primarily because New Hampshire doesn't have a lot of room
479 left. The Portsmouth area is very limited now on new development, and so on, so
480 you're seeing these big high-rises going up now over there Instead of what we
481 have here, which is one-, two-, three-acre zoning, and it's very different. I guess
482 I'll close with that and if you have questions. I don't want to belabor the issue. I
483 know I did ask Mr. Sullivan if he would bring it up at the Town Manager's
484 Meeting last month and he did. I think we should be talking with our partner
485 towns – the KEYS community (Kittery, Eliot, York, South Berwick), at least, to
486 make sure they are all paying attention. And I think we need to let the PDA know
487 we're paying attention. Even if we don't have an official voting voice in what
488 they choose to do, we were able, as communities, to come together last time and
489 to say these are the things we would like to have, these are the things we're not so
490 crazy about, and they went with the things that we now have, which is great. They
491 listened to us and they did a great job in the end. But it went on for a couple of
492 years. They would come out to public hearings, or public meetings, and they'd
493 listen to everybody then they would go back into executive session because they
494 were negotiating will all of these businesses and nobody knew what was going on.
495 So, it was kind of a cliffhanger for a while and then, eventually, came forward
496 with what their plan was going to be. As I said, it has turned out very well. I
497 would be surprised if the businesses out at Pease would want the kind of noise
498 and kind of impact that's there and it's hard to tell what they're not saying – if
499 they embrace the idea or not.

500
501 **6:20 PM**

Mr. Donhauser said that it would also impact the ground transportation, too. You
have that freight house moving out of the terminal on the ground. I see a massive
amount of trucks over the road, both in Maine coming up 95.

504
505 Ms. Goodwin agreed. We are the bottleneck. I call us the hour glass. We're right
506 here and we talk about the back up on Route 236. So, I don't know where we're
507 going to put all these new employees, for one thing. There's no housing available
508 right now. There's lots of potential impact.

509
510 Mr. Donhauser said that I'm looking down through this article. It's like 3,000
511 flights, or something, a year. I read in this article that there was the possibility of
512 3,000 additional flights in addition to the flights that are currently happening.
513 There are some communities that actually ban that; that they make it so they can't
514 fly between those hours.

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516 Ms. Goodwin said that that would also be a possibility, that the fly during the day,
517 but I still think we need to be certain of the kind of planes that fly.
518

519 Mr. Donhauser added that there would be flights taking off every five minutes.
520

521 **6:22 PM** Ms. Goodwin said that I would say that, when the study came out, freight died
522 very quickly. It was determined pretty quickly that nobody wanted the dirtiest,
523 noisiest planes. So, it was eliminated as one of the potential outcomes for re-
524 development at the air base.
525

526 Mr. Donhauser asked if our congressional senators and representatives have an
527 impact. Do they have any pull in New Hampshire.
528

529 Ms. Goodwin said that's the FAA. They did at the time. As a matter of fact, one
530 of our congressmen asked the FAA to meet with him to discuss the project and
531 the FAA refused; that he said to us that you don't refuse a congressman's request
532 to meet. You just don't. We were not loved by the FAA. They refused to bring
533 their noise machine to Maine. And so, our committee, we had bright engineers.
534 They created their own noise machine, a replica, and we brought it up to meetings
535 so that we could say to people this is what this kind of plane sounds like at this
536 height. So, the FAA wasn't happy about it. But yet, that was the beginning of our
537 having conversations, meeting several of the House members. They do have
538 impact with the FAA.
539

540 **6:26 PM** Mr. Donhauser asked, as a Town, what would be our initial move.
541

542 Ms. Goodwin said that I think the first thing we should do is send a letter to the
543 PDA saying that we have concerns about potential impacts. Request an updated
544 environmental impact study in that letter. And then, potentially, send maybe our
545 Planner to their meetings so that there is a presence. It made a difference showing
546 up, for sure. Start with that. I do think it's a little premature for a committee.
547 Potentially a committee, depending upon how this starts to roll out, to fall in
548 because this did take ten of us meeting and studying and trying to figure out the
549 pieces.
550

551 Mr. Donhauser asked if she and Michael would be interested in participating.
552

553 Ms. Goodwin said Michael, no.
554

555 **6:28 PM** Mr. McPherson asked if there is a timeline on this.
556

557 Ms. Goodwin said that it's going to be a couple of years. They don't have a
558 timeline yet. The proposal came, as I understand it, came before the PDA Board

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559 just at the end of January so they haven't really delved into it too much. I will say
560 that Peggy Lamson (Margaret Lamson) served on the PDA Board. She is a former
561 Selectman in Newington and she was one of the ones we partnered with at the
562 time. She raised some of these same concerns. I haven't talked with her. I haven't
563 approached anybody. I have felt sort of that it's really not my place and I think
564 there is much more weight if the Town does that just to let them know that we
565 have an interest in an updated study of what the impact will be. At the time they
566 determined "Logan North" would not be at Pease, Manchester wanted to be
567 "Logan North" but, in that interim period, the flight paths changed. I don't know
568 if any of you remember, but the planes started coming over the beach, coming
569 right over us, and then landing. They stopped that when those flights ended up
570 going to Manchester. So, I think we saw a little bit of the impact. There were
571 contrails in the sky. If you were at the beach on sunny days, they were very
572 frequent.

573
574 Mr. Donhauser said that the Air National Guard flies out of Pease today and what
575 always amazes me is that the way the runway is, they have to get to that end and
576 come pretty close over my house, and they're pretty darn low. It doesn't happen
577 very frequently but I always look up and watch because they're massive. They
578 definitely fly over Eliot, that's for sure.

579
580 **6:30 PM**

581 Mr. Widi said that there has been a definite change in the last year; that I'm out
582 almost every day and they are 400 or 500 feet up. It doesn't bother me that much
583 but I totally appreciate the concerns and I think the best thing is probably to try to
584 cooperative towns together to send a letter. If the PDA is all people from New
585 Hampshire and they say well, let's just let it happen, and that's over us. I think we
586 have more power with numbers. I don't know if Mr. Sullivan would want to reach
587 out to Kittery, York, South Berwick and do a joint letter and say we want some
588 voice, even if it's not in an official capacity, so we have someone sitting there
589 looking out for the interests of Maine.

590 Mr. Sullivan said that Mr. Brubaker had mentioned it and I knew this was a
591 subject matter we should bring forward and start a discussion with; that I did
592 bring it to the February meeting of the York County Manager's Association. I also
593 spoke to SMPDC about it. They are a regional planning voice and they need to
594 have a part of this. The Management group agreed that, at a future meeting, they
595 would allow a presentation and I'm planning on working with SMPDC to do that.
596 Like Ms. Goodwin, I'm hoping that a letter from the SB, if you are so inclined,
597 would help me to present that to other communities to say my SB is behind this;
598 that we're not anti-business. We just want to make sure that it is fair with our
599 residents when you talk about changing flight patterns. I know they can be
600 adjusted and we would like them to be adjusted that impacts Eliot in the least
601 possible way. Environmental concerns are important, as well.

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6:35 PM

Mr. Donhauser said that I'm hearing that we, as a group, want to move forward with this, like a letter to the PDA Board, as Ms. Goodwin suggested, have municipalities help, and get some representation. And now is the time to get involved. I appreciate what you brought forth.

Ms. Goodwin said that a great thing that came out of it for us was that working with the Town of Newington turned out to be very...it was fun, for one thing...but they realized that they had been doing to us, what the PDA was doing to them, which is any development that they have along the river, they never considered the impact on us. And so, at least for a few years after the whole thing settled down, Newington would invite our planning committee, our Planning Board, to appear as if we were abutters whenever they were planning something along the waterfront. So, good things do come and not everyone in New Hampshire is wanting to just say let's take advantage of Maine. But we are in a weak position; that we have no official say. So, we have to join voices with our other towns and with New Hampshire towns, as well, that might not want it, either.

6:37 PM

Mr. Donhauser said that I think you pointed out very properly that we are an abutter if it wasn't for the river, and we should have a voice in what goes on as an abutter.

Mr. Widi said that this is also not the first encroachment of New Hampshire industry on us. We had the smell issue in South Eliot so it's not unique to this issue. I think we need to be more proactive about it.

Mr. Widi moved, second by Mr. McPherson, that the Eliot Select Board direct the Town Manager to prepare a letter to be sent to Southern Maine Planning and Development Corporation and/or Pease Development Corporation expressing the concerns of the Eliot Select Board as to the Pease Air Cargo Plan with copies to our state and federal delegation and any abutting towns willing to co-sign.

Roll Call Vote:

Mr. Donhauser – Yes

Mr. McPherson - Yes

Mr. Widi – Yes

Unanimous vote to approve motion.

H. Old Business:

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There was no old business.

I. Approval of Warrant(s):

6:40 PM Mr. Donhauser moved, second by Mr. Widi, that the Select Board approve A/P Warrant #67 in the amount of \$926,059.48, dated February 12, 2022. A/P Warrant #69 in the amount of \$23,899.49, dated February 12, 2022.

Roll Call Vote:

Mr. Donhauser – Yes

Mr. McPherson - Yes

Mr. Widi – Yes

Unanimous vote to approve motion.

J. Selectmen's Report:

6:42 PM Mr. Donhauser said that we are always seeking committee members for various committees of the Town

Mr. McPherson said that I would like to state for the record that Mike Grogan, Eliot Police Officer, retired yesterday after 33 years in service to the Town of Eliot. I would just like to acknowledge that. Being a police officer for 33 years is quite a commitment and give a big thank-you for everything he did. He is a pretty dedicated Town employee.

Mr. Sullivan added that he had a very classy send-off yesterday.

There was praise for a well-done celebration by Chief Moya and the Eliot Police Officers. South Berwick and Kittery and York had policemen there and he got an escort home.

K. Executive Session (not called for)

There was no executive session.

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L. Adjourn

Mr. McPherson moved, second by Mr. Widi, that the Select Board adjourn.

Roll Call Vote:

Mr. Donhauser – Yes

Mr. McPherson - Yes

Mr. Widi – Yes

Unanimous vote to approve motion.

The meeting adjourned at 6:43 PM.

Respectfully submitted,

Ellen Lemire, Recording Secretary

Mr. Robert McPherson, Secretary

Date approved:

Draft SELECT BOARD MEETING

March 10 2022 5:30PM

Town Hall/Hybrid

Quorum noted

5:30 PM: Meeting called to order by Chairperson Donhauser.

A. Roll Call: Mr. Donhauser, Mr. McPherson, Mr. Widi, and Ms. Dow.

B. Pledge of Allegiance recited

C. Public Comment:

There was no public comment.

D. Public Hearing:

There were no public hearings.

E. Approval of Minutes of Previous Meeting(s)

5:31 PM Motion by Mr. McPherson, second by Ms. Dow, to approve the minutes of February 10, 2022, as written.

Roll Call Vote:

Mr. Donhauser – Yes

Mr. McPherson - Yes

Mr. Widi – Yes

Ms. Dow - Yes

Unanimous vote to approve motion.

F. Department Head/Committee Reports

5:33 PM 1) Town Manager's Report

Mr. Sullivan said that there is not much to add. I would like to encourage people to go to the website and check out the Manager's Report that is posted monthly. The sewer project is moving quickly, now, which is very exciting. I did announce that we have another retirement coming for Ms. Bragg, who has been great, in the Clerk's Office, and will retire in March. We recently had Police Officer Mike Brogan retire that Mr. McPherson had mentioned last time. We wish them well in their retirement and we are taking a cautious approach to replacing those people. We want to make sure we are looking at the job descriptions, review them thoroughly, and make sure we match them up with future needs as well as

**Draft SELECT BOARD MEETING
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historical responsibilities that those positions have. I'm trying to not rush into just hiring quickly to replace people but give it some deep thought about what we are going to need going forward.

G. New Business:

5:34 PM 1) Fiscal Year 2023 Budget Update (see update 3/3/2022 version on Town website)

Mr. Sullivan said the, tonight, we will be voting on the warrant and I thought, as I go along in the notions, if there's a section the SB would like to discuss, I will address it at that time.

Mr. Donhauser agreed.

Mr. Sullivan said that the first one is really an advisory motion but we will take it anyway.

Article #3:

Mr. Donhauser moved, second by Mr. Widi, that the Select Board accept Article #3 as presented in the warrant setting the levy limit at \$4,024,001.

DISCUSSION

Mr. Sullivan said that this will be quite a bit below LD1. Something that was desirous of the SB and Budget Committee. We have realized some increase in values due to the hard work of our Assessor. In discussions with him, he had related to me that about 60% of those increases are going to be attributed to businesses along Route 236 that were not valued at what the rate should be at this point. So, it is good for Eliot financially and I think those businesses are going to be benefitting by improvements and increased opportunities for businesses along that corridor. It is a slight increase but I don't think it's going to impact residents as much as people predict.

DISCUSSION ENDED

Roll Call Vote:

Mr. Donhauser – Yes

Mr. McPherson - Yes

Mr. Widi – Yes

Ms. Dow - Yes

**Draft SELECT BOARD MEETING
March 10, 2022 5:30PM (continued)
Town Hall/Hybrid**

87
88 **Unanimous vote to approve motion.**
89

90 **Article #4:**
91

92 **Mr. Donhauser moved, second by Mr. Widi, that the Select Board accept**
93 **Article #4 as presented in the warrant setting the revenue projection for**
94 **fiscal year 2023 at \$4,865,614.**
95

96 **DISCUSSION**
97

98 Mr. Sullivan said that, as you can see, there is a discrepancy between what the
99 Budget Committee feels is appropriate. They set their revenue estimate at
100 \$4,939,204; that it would be about \$80,000 more than what the SB is
101 recommending to be voted on. A lot of that has to do with the positioning of the
102 TIF salary money, which I've spoken on before. I do believe that it's sound fiscal
103 practice to not use borrowed money. We're essentially borrowing that money at
104 this point until you get to a position that you're clearly going to see that the funds
105 are sufficient and money is coming in to satisfy that bond. You're borrowing
106 \$70,000 to \$80,000 a year. The payback on that over the period of the bond is
107 probably \$300,000 to \$400,000. If you do that every year, it's going to turn into
108 millions of dollars. So this year, I think you certainly have the wherewithal to pay
109 that money from your general fund taxation and I'd encourage you to do so.
110

111 Mr. Donhauser said that I agree with not taking this from the anticipated revenue
112 form the TIF and moving it, as we have in the past, to the general fund to offset
113 salaries. I agree with the Town Manager's assessment of the actual cost in doing
114 that. Regarding the Budget Committee, they have a recommendation on Line #2,
115 showing an increase of \$73,590, which is the difference between what we're
116 proposing. Then, under Line #3 Administration, they show a reduction as a result
117 of that recommendation. My Question is, on Line #19, fixed assessments has also
118 increased by \$73,590. Why is that.
119

120 Mr. Sullivan said that we don't know.
121

122 Mr. Donhauser said that it looks like it was put in, taken out, then put in again.
123

124 Mr. Sullivan agreed.
125

126 Mr. Donhauser said that, so, it's been put in twice. I couldn't understand that.
127

128 Mr. Sullivan said neither could we or the Finance Director.
129

**Draft SELECT BOARD MEETING
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DISCUSSION ENDED

Roll Call Vote:

Mr. Donhauser – Yes

Mr. McPherson - Yes

Mr. Widi – Yes

Ms. Dow - Yes

Unanimous vote to approve motion.

Article #5:

5:40 PM Mr. Donhauser moved, second by Mr. Widi, that the Select Board accept Article #5 as presented in the warrant setting the Administrative Budget for fiscal year 2023 at \$1,545,639.

DISCUSSION

Mr. Donhauser said that the difference in the Budget Committee appears to have been somewhat divided, with 5-2. Do you know what the difference is.

Mr. Sullivan said about \$139,000. Some of that is the \$73,000 and they requested other adjustments to the travel and training go back to last year's figure. But I strongly believe this is an appropriate amount to operate.

Mr. Donhauser said that the major difference is the \$73,590, which is the TIF money being reduced as a result of transferring TIF money into the general fund.

DISCUSSION ENDED

Roll Call Vote:

Mr. Donhauser – Yes

Mr. McPherson - Yes

Mr. Widi – Yes

Ms. Dow - Yes

Unanimous vote to approve motion.

**Draft SELECT BOARD MEETING
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Article #6:

Mr. Donhauser moved, second by Mr. Widi, that the Select Board accept Article #6 as presented in the warrant setting the Hearings and Elections Budget for fiscal year 2023 at \$28,245.

Roll Call Vote:

Mr. Donhauser – Yes

Mr. McPherson - Yes

Mr. Widi – Yes

Ms. Dow - Yes

Unanimous vote to approve motion.

Article #7:

5:42 PM Mr. Donhauser moved, second by Mr. Widi, that the Select Board accept Article #7 as presented in the warrant setting the Fire Department Budget for fiscal year 2023 at \$223,356.

DISCUSSION

Mr. Sullivan said that the only discrepancy there is the want to have worker's comp restored to their budget.

Mr. Donhauser said that what the Budget Committee appears to be doing is actually just moving the budget around instead of increasing or decreasing it. In fact, it's not really a recommendation for an increase or decrease. It's merely the accounting of the budget and I think that's an administrative function not a Budget Committee function.

Mr. Sullivan said that your Charter is clear, paraphrasing, that the Town Manager and SB choose the form appropriate to present the budget.

Mr. Donhauser said that we run into this repeatedly because the Budget Committee is essentially distributing the worker's comp budget throughout about seven different articles. I actually don't see a benefit of that because every department is not going to have worker's comp potential claim every year, or it would be unlikely that there would be more than two or three. I think that putting it in one account makes a lot of sense and just maintain a schedule of where those claims are. I support this article as recommended.

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Mr. Widi said that, when they sent us this, it's confusing for the voters. We're here bi-monthly and we get it but people aren't going to understand this – more money for one thing and less money for another. All it does is muddy the waters and essentially makes voting worthless and not a good way to do it. The Budget Committee should be ashamed of themselves. If they want clear transparency, to do it this way is just insane. I don't get it.

DISCUSSION ENDED

Roll Call Vote:

Mr. Donhauser – Yes

Mr. McPherson - Yes

Mr. Widi – Yes

Ms. Dow - Yes

Unanimous vote to approve motion.

Article #8:

5:45 PM Mr. Donhauser moved, second by Mr. Widi, that the Select Board accept Article #8 as presented in the warrant setting the Police Department Budget for fiscal year 2023 at \$1,353,581.

DISCUSSION

Mr. Sullivan said that, again, the difference is the worker's comp.

DISCUSSION ENDED

Roll Call Vote:

Mr. Donhauser – Yes

Mr. McPherson - Yes

Mr. Widi – Yes

Ms. Dow - Yes

Unanimous vote to approve motion.

Mr. Sullivan said that, before we move on, we had a very impressive conference at the Regatta for the police. Police from Boston, New Hampshire, and many others gathered and talked about mental health issues that police face. Hats off to

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our Chief, Elliott Moya, who is right up front of that issue. His stature is growing amongst people so I just want to give a shout out to him and the great job the whole police department did about mental health issues.

Article #9:

5:47 PM Mr. Donhauser moved, second by Mr. Widi, that the Select Board accept Article #9 as presented in the warrant setting the Public Safety Budget for fiscal year 2023 at \$291,105.

DISCUSSION

Mr. Donhauser said that, again, I believe that the worker's comp is the difference.

DISCUSSION ENDED

Roll Call Vote:

Mr. Donhauser – Yes

Mr. McPherson - Yes

Mr. Widi – Yes

Ms. Dow - Yes

Unanimous vote to approve motion.

Article #10:

Mr. Donhauser moved, second by Mr. Widi, that the Select Board accept Article #10 as presented in the warrant setting the Public Works Budget for fiscal year 2023 at \$921,223.

DISCUSSION

Mr. Donhauser said that their suggestion that we reduce the budget by \$3,600 represent workman's comp. They are actually increasing that budget by \$20,395 but they are reducing it by \$_____, which I don't understand. It says a minus \$3,600. I don't see any explanation for the minus \$3,600.

Mr. Sullivan said, again, it's such a small portion. When you're doing budgeting, you're trying to budget forecasting. I think it's important to leave room in the budget for departments to operate and to exploit opportunities. If the money is not

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used, it will go back to the general fund. It's the Manager's job to make sure they spend this money appropriately and I commit that that will happen.

Mr. Donhauser said that another point that should be made is that \$3,600 on an over \$8,000,000 budget represents .0004 percent of the budget. That's almost infinitesimal. Not a great amount of money when you view the entire budget.

Mr. Sullivan agreed.

DISCUSSION ENDED

Roll Call Vote:

Mr. Donhauser – Yes

Mr. McPherson - Yes

Mr. Widi – Yes

Ms. Dow - Yes

Unanimous vote to approve motion.

Article #11:

5:50 PM Mr. Donhauser moved, second by Mr. Widi, that the Select Board accept Article #11 as presented in the warrant setting the Snow Removal/Winter Roads Budget for fiscal year 2023 at \$213,033.

DISCUSSION

Mr. Donhauser said that, again, the difference is in the workman's comp.

DISCUSSION ENDED

Roll Call Vote:

Mr. Donhauser – Yes

Mr. McPherson - Yes

Mr. Widi – Yes

Ms. Dow - Yes

Unanimous vote to approve motion.

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Article #12:

Mr. Donhauser moved, second by Mr. Widi, that the Select Board accept Article #12 as presented in the warrant setting the Summer Maintenance Budget for fiscal year 2023 at \$57,296.

DISCUSSION

Mr. Donhauser said that, again, the difference in the amounts is the distribution of workman's comp.

Ms. Dow said that I think these are legal.

Mr. Donhauser agreed.

DISCUSSION ENDED

Roll Call Vote:

Mr. Donhauser – Yes

Mr. McPherson - Yes

Mr. Widi – Yes

Ms. Dow - Yes

Unanimous vote to approve motion.

Article #13:

5:52 PM Mr. Donhauser moved, second by Mr. Widi, that the Select Board accept Article #13 as presented in the warrant setting the Roads and Bridges Budget for fiscal year 2023 at \$2,000.

Roll Call Vote:

Mr. Donhauser – Yes

Mr. McPherson - Yes

Mr. Widi – Yes

Ms. Dow - Yes

Unanimous vote to approve motion.

**Draft SELECT BOARD MEETING
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Mr. Sullivan said that, in talking with department heads, we'd like to make a suggestion that the ordinance be adjusted to consolidate some of these articles. \$2,000 for Roads & Bridges has gone back, I think, like 2,000 years. It hasn't changed and it's used to lease one piece of machinery. I just think it should be consolidated into your Public Works budget. Same thing with Summer Maintenance. This might not be the time to talk about it but I just want to let you know, and the public, that department heads and I have been talking about that. I hope you can consider that in the future. It just seems to make the ballot longer and more confusing.

Mr. Donhauser said, for example, Article #13 (Roads & Bridges) and Article #12 (Summer Maintenance), between the SB and Budget Committee are in agreement, anyway, and they both relate to roads. Those two articles could easily be combined. Perhaps not this year but in the future. I also agree that small amounts don't necessarily require they're own article.

Article #14:

5:54 PM Mr. Donhauser moved, second by Mr. Widi, that the Select Board accept Article #14 as presented in the warrant setting the Solid Waste Transfer Station Budget for fiscal year 2023 at \$269,568.

Roll Call Vote:

**Mr. Donhauser – Yes
Mr. McPherson - Yes
Mr. Widi – Yes
Ms. Dow - Yes**

Unanimous vote to approve motion.

Article #15:

Mr. Donhauser moved, second by Mr. Widi, that the Select Board accept Article #15 as presented in the warrant setting the Federal Stormwater Management Budget for fiscal year 2023 at \$135,000.

Roll Call Vote:

**Mr. Donhauser – Yes
Mr. McPherson - Yes**

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Mr. Widi – Yes

Ms. Dow - Yes

Unanimous vote to approve motion.

Article #16:

Mr. Donhauser moved, second by Mr. Widi, that the Select Board accept Article #16 as presented in the warrant setting the Community Services Department Budget for fiscal year 2023 at \$442,773.

DISCUSSION

Mr. Widi asked if Mr. Sullivan could explain the Budget Committee's comment – "This should be included under programming expenses for each activity." Are we counting teaspoons and gasoline.

Mr. Sullivan said that the way I understand it, they feel there should be an assessment to any activity to pay for the gasoline.

Mr. Widi said that that is totally not workable or practical. As someone who uses a lot of gasoline, I can tell you that's almost impossible. They would spend five hours a week trying to figure out many teaspoons of gasoline they put in each tank, and for what reason. It's crazy.

Mr. Sullivan said that, again, it goes back to what you mentioned earlier that this is such a small portion of the budget and you and they and I have spent a lot of time on it. That time is valuable and, again, if we don't use this money, it goes back to the general fund, and we will use it judiciously. I know that others don't trust that but it's true. We look very closely at how we can save money.

DISCUSSION ENDED

Roll Call Vote:

Mr. Donhauser – Yes

Mr. McPherson - Yes

Mr. Widi – Yes

Ms. Dow - Yes

Unanimous vote to approve motion.

**Draft SELECT BOARD MEETING
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473 **5:57 PM Article #17:**
474
475 **Mr. Donhauser moved, second by Mr. Widi, that the Select Board accept**
476 **Article #17 as presented in the warrant setting the General Assistance**
477 **Budget for fiscal year 2023 at \$20,000.**

478
479 **Roll Call Vote:**

480
481 **Mr. Donhauser – Yes**
482 **Mr. McPherson - Yes**
483 **Mr. Widi – Yes**
484 **Ms. Dow - Yes**

485
486 **Unanimous vote to approve motion.**

487
488 **5:58 PM Article #18:**

489
490 **Mr. Donhauser moved, second by Mr. Widi, that the Select Board accept**
491 **Article #18 as presented in the warrant setting the Capital Improvement**
492 **Budget for fiscal year 2023 at \$1,347,700.**

493
494 **DISCUSSION**

495
496 Mr. Donhauser said that the obvious, major difference is \$500,000 being taken
497 away from Road Paving. That that's a minus and then they are putting back
498 \$106,000 (Public Works Reserve \$75,000 and Parks & Maintenance \$35,000).
499 I'm not sure why.

500
501 Mr. Widi said, regarding Paving, (Budget Committee's comment) "last year's
502 budget no documentation provided for increase to \$1,000,000". Drive around
503 Town and, when your tire almost falls off your car, you will understand the need
504 for paving. Drive down Governor Hill Road and you'll understand where the
505 money is going. We have been underfunding this for years.

506
507 Mr. Donhauser said that I've had a discussion with the Town Manager that made
508 a lot of sense for me. We can use a smaller budget but the problem with a smaller
509 budget is that you can only do half the work or even half the job. For example,
510 when you normally pave the road, there's a number of ways you can do it. You
511 can take up the entire road and pulverize the existing asphalt, put it back down as
512 a base, put a binder on top of that, and put a seal coat on top of that. What we do
513 to try to extend a paving budget at a lesser amount is to do a portion of that. Let's
514 say we can't pull up the old asphalt, which has a lot of cracks and holes, so what
515 we do is put a binder over that. Then you have water infiltration if you don't put a

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516 surface coat on there. So, it's somewhat shortsighted and I tend to agree with the
517 Town Manager that it's shortsighted if you only do half of a job, half of the way.
518 That is one of the reasons I would say we need \$1,000,000 to repair the roads in
519 Eliot. I think Mr. Widi has a good point. You can drive around and hit the
520 potholes, telling what roads need to be paved.

521
522 Ms. Lemire said that it's very obvious when you look at the impact on the roads.
523 The cracks and where they are, the potholes and where they are, located within
524 the road surface that our roads are in very bad shape.

525
526 **6:00 PM**

527 Mr. Widi said that it would be one thing if we lived south of the Mason-Dixon
528 Line and we could half-heartedly do the roads. But, you can't do that in areas
529 where you get heavy frost, then frost-thaw, frost-thaw since January.

530 Mr. Donhauser added that circumstances also change. From now until summer,
531 we might have a road completely open up, primarily because of heavy trucks
532 driving. We try to restrict the driving of heavy trucks over a certain weight limit
533 but, if we have constant freeze and thaw, freeze and thaw, the roads break down
534 rather quickly. So, it's difficult to make a list today and not include a road that's
535 potentially damaged in the near future.

536
537 Mr. Sullivan said that I appreciate the comments and I agree. One of the other
538 parts of that is, when we're contracting with Libbey Scott, or whoever we're
539 going to have do our paving, we have to know how much we have because it
540 might change the dynamics. We might do a neighborhood 'here' if we get
541 \$1,000,000 but, if we don't get \$1,000,000 because of the way it works out in the
542 contract, we may stay away from that neighborhood. And that's been happening
543 all too often. I think that, reasonably, if you go out and look around, there's
544 \$1,000,000 worth of work on Eliot's streets to be repaired. I really appreciate you
545 supporting that. This is going to an area the taxpayers are demanding. It's one of
546 the #1 things we hear from people -- to make the roads safe. We also, with this
547 paving money, have applied for some grants and we're looking at some other
548 opportunities to put crosswalks in and signal lights in for 'slow caution', where
549 it's appropriate for grants. If we're not paving the road or applying for those
550 grants, it's just going to look haphazard. And so, I appreciate the fact that we need
551 to invest in Eliot and make sure that we make that investment last and do it the
552 right way.

553
554 DISCUSSION ENDED

555
556 **Roll Call Vote:**

557
558 **Mr. Donhauser -- Yes**

**Draft SELECT BOARD MEETING
March 10, 2022 5:30PM (continued)
Town Hall/Hybrid**

Mr. McPherson - Yes

Mr. Widi - Yes

Ms. Dow - Yes

Unanimous vote to approve motion.

6:04 PM Article #19:

Mr. Donhauser moved, second by Mr. Widi, that the Select Board accept Article #19 as presented in the warrant setting the Reserve Account Budget for fiscal year 2023 at \$221,365.

DISCUSSION

Mr. Sullivan said that he would like to say two things. Going back to the streets, there were a number of requests to tell us exactly what streets we are doing and I think it's really important to not politicize what streets are being done. That's for the professionals. That's not for people to say I want this street or that street. And here, similarly, the wage and training, I think, really bothered them. They don't like the fact that there is a risk of people that are going to get particular training, what the compensation changes are going to be, those kinds of details. And as I've said to you before, and I appreciate your understanding, it's pretty difficult, particularly in a union environment, to say who is going to get training before this money is put in place because it could go all awry and create dissension among the ranks. If I say Chairman Donhauser is going to get training and Member McPherson is not going to get training, there might be some animus there that, if I'm not going to get the money, I'm don't need to deal with it. I will be able to deal with it, if it happens, but I need to know what resources I have to work with. This is a managerial issue. It's plagued Eliot for a long time and I hope, with your support and the support of the voters, I'll be able to make some corrections this year. And again, if we don't use it, it will go back into the general fund and I will use it judiciously.

6:06 PM Mr. Donhauser added that the amount of money that we're looking at leaving in or approving in this article is somewhat forward-looking in the sense that we want to train people to do jobs in the future. It also ties into employee retention. You train somebody to do something well, or you cross-train, you get a lot less turnover or, if you do have turnover, it's a lot less costly if someone else is trained to fill that position or that task. So there's a reason you want to put training in the budget.

Mr. Sullivan said that, if you invest in someone, they feel valued and feel more committed and more engaged in their work.

**Draft SELECT BOARD MEETING
March 10, 2022 5:30PM (continued)
Town Hall/Hybrid**

602
603 Mr. Donhauser said that I fully support this article and strongly support the
604 amount of \$190,000, which is a major portion of that article for Wages &
605 Training with respect to our employees in Town.
606

607 **6:07 PM**

608 Mr. Widi said how can you possibly know who is going to leave and who is going
609 to need training for something that hasn't happened. We're trying to plan over the
610 next 14-16 months and that's exactly why you can't allocate every nickel. You
611 have to leave some flexibility for the managers to manage when something
612 unexpected arises. Either somebody leaves, like our excellent Treasurer, or some
613 odd situation arises, like COVID, or any other weird thing that could happen; that
614 you can't allocate every nickel for the future. And anybody that's ever run a
615 business or run a government understands that you have to leave some flexibility.

616 Mr. McPherson said that maybe the most important, the best place you can spend
617 money, is in training. In any job, the need is training, and we're talking about, in
618 Mr. Donhauser's quick math, \$190,000 is how much of the budget.
619

620 Mr. Sullivan said that it's about 9% but it pays incredible dividends.
621

622 **DISCUSSION ENDED**
623

624 **Roll Call Vote:**
625

626 **Mr. Donhauser – Yes**

627 **Mr. McPherson - Yes**

628 **Mr. Widi – Yes**

629 **Ms. Dow - Yes**
630

631 **Unanimous vote to approve motion.**
632

633 **6:09 PM**

634 **Article #20:**

635 **Mr. Donhauser moved, second by Mr. Widi, that the Select Board accept**
636 **Article #20 as presented in the warrant setting the Town Standing**
637 **Committees Budget for fiscal year 2023 at \$35,420.**
638

639 **Roll Call Vote:**
640

641 **Mr. Donhauser – Yes**

642 **Mr. McPherson - Yes**

643 **Mr. Widi – Yes**

644 **Ms. Dow - Yes**

**Draft SELECT BOARD MEETING
March 10, 2022 5:30PM (continued)
Town Hall/Hybrid**

645
646 **Unanimous vote to approve motion.**
647

648 Mr. Sullivan said, as a side note, the Budget Committee asked for an increase and
649 were granted that.
650

651 **6:10 PM Article #21:**
652

653 **Mr. Donhauser moved, second by Mr. Widi, that the Select Board accept**
654 **Article #21 as presented in the warrant setting the William Fogg Library**
655 **Budget for fiscal year 2023 at \$242,500**
656

657 **DISCUSSION**
658

659 Mr. Donhauser said that it's totally mindboggling the Budget Committee's
660 recommendation, which is 'none of the above'. There is only 'one of the above'
661 and, so, that's one issue I have. The other is that they seem to be able
662 commanding decisions on very small budgets requested. An example would be
663 \$3,675 for travel, which represents .0004 of the total budget or they want to
664 reduce \$2,500 for streetlights, which represents .00030. But they cannot render a
665 recommendation on the Library. I'm not sure why they're doing this but, if
666 something's going to confuse the voter, this will confuse the voter. What does
667 'none of the above' mean. Does it mean zero or maybe they want more or maybe
668 they want less. It's unlikely that they want more.
669

670 **6:11 PM** Mr. Sullivan said that, working with the Town Clerk, we did advise the Chair of
671 the Finance Committee (Budget Committee?) that there's no such vote. When the
672 ordinance talks about 'none of the above', it means on the ballot, not on a vote
673 from the Budget Committee. So, we did get to clarify that today. The Chair,
674 through the Town Clerk, expressed that their intent was to vote for last year's
675 number.
676

677 Mr. Donhauser said that, then, that number should be here.
678

679 Mr. Sullivan said correct and they were advised of that. They are going to call a
680 meeting next week and take a vote of clarification to set their amount at \$241,
681 433.94. It's a \$1,500 difference that's been requested by the Library. I would
682 greatly appreciate the support of the SB because I want to build a relationship
683 with the Library. There's been talk for years about having more oversight of the
684 Library and, as we can see in world affairs right now, it's hard to have oversight
685 when you're at each other's throats. I'm hoping that we can bring some civility to
686 it and, over this next year I'll hopefully, unless Jean Hardy gets her way and I get
687 fired in June, I'll be able to build a relationship with the Library so we can go

**Draft SELECT BOARD MEETING
March 10, 2022 5:30PM (continued)
Town Hall/Hybrid**

forward and we don't have to have these kinds of difficult conversations. Everybody's not going to like each other. I get it. There are personalities everywhere you go. But, let's just be civil about it all. Again, I hope you recognize the \$242,500 and we can move on and, over the next year, we'll try to continue to build a positive relationship.

DISCUSSION ENDED

Roll Call Vote:

Mr. Donhauser – Yes

Mr. McPherson - Yes

Mr. Widi – Yes

Ms. Dow - Yes

Unanimous vote to approve motion.

6:14 PM

Article #22:

Mr. Donhauser moved, second by Mr. Widi, that the Select Board accept Article #22 as presented in the warrant setting the Social Service Budget for fiscal year 2023 at \$11,600.

Roll Call Vote:

Mr. Donhauser – Yes

Mr. McPherson - Yes

Mr. Widi – Yes

Ms. Dow - Yes

Unanimous vote to approve motion.

Article #23:

Mr. Donhauser moved, second by Mr. Widi, that the Select Board accept Article #23 as presented in the warrant setting the Fixed Assessments Budget for fiscal year 2023 at \$1,441,051.

DISCUSSION

Mr. Donhauser said that the main difference between the Budget Committee and SB is \$73,590, which again I don't understand. They took it out on revenue and administration and, now, they're putting it back in with Fixed Assessments, so,

**Draft SELECT BOARD MEETING
March 10, 2022 5:30PM (continued)
Town Hall/Hybrid**

I'm not sure I understand that. That's the thinking behind why I'm supporting this article.

DISCUSSION ENDED

Roll Call Vote:

Mr. Donhauser – Yes

Mr. McPherson - Yes

Mr. Widi – Yes

Ms. Dow - Yes

Unanimous vote to approve motion.

6:15 PM Article #24:

Mr. Donhauser moved, second by Mr. McPherson, that the Select Board accept Article #24 as presented in the warrant setting the Debt Service Budget for fiscal year 2023 at \$115,270.

DISCUSSION

Mr. Donhauser said that I would like to say that Eliot is very fortunate, at the current time, to probably have the least amount of debt of any municipality in the State of Maine, to have this small amount of debt service. We're certainly in a position to take on debt for the TIF.

DISCUSSION ENDED

Roll Call Vote:

Mr. Donhauser – Yes

Mr. McPherson - Yes

Mr. Widi – Yes

Ms. Dow - Yes

Unanimous vote to approve motion.

6:16 PM Mr. Donhauser said that, at this time, I would like to commend the Town Manager for doing a very good job of putting a budget together in a very expedient way and in a difficult environment, with the pandemic going on and the change in personnel happening. I think that the process, from my perspective, instead of calling all those department heads in on a weekly basis over the budget

**Draft SELECT BOARD MEETING
March 10, 2022 5:30PM (continued)
Town Hall/Hybrid**

774 period and grilling them over smaller amounts that didn't make a lot of sense, it
775 was really a management decision than true a budgeting issue. The other thing I'd
776 like to say, and it's meant as constructive criticism for the Budget Committee, I
777 think it's inappropriate that they talk about things in their budget meetings, and I
778 had an opportunity to view their budget meetings. An example would be that Mr.
779 Strong (Budget Committee member) made a comment that the SB gave the Police
780 Chief of Eliot a raise because he went and applied for a position at the Navy Yard.
781 That is 100% false. It's a public meeting that they are holding and they are
782 making public comments that are unsubstantiated, and for him to do that was
783 unconscionable. Again, I think that he means well but I think that's not the
784 appropriate place or forum to talk about things like that. The second thing is that
785 they shouldn't be discussing personal issues. For example, whether the Town
786 Manager should be hired, fired, or reviewed. That's totally inappropriate. They
787 may not like the Town Manager and they may not like me. That's irrelevant. I
788 think their purpose on the Budget Committee should be on budget items. Not on
789 personnel matters. And they should refrain from making comments that don't
790 reflect specifically on the budget. It would certainly serve the Town of Eliot well
791 and, again, I mean that as constructive criticism and I respect the effort that they
792 put into the budget. They put a lot of time in. We don't always agree. In fact, we
793 seldom agree but, in many cases, we did this time.

794
795 **6:19 PM 2) Request for appointment to EAFSC Jim Waters**

796
797 **Mr. Donhauser moved, second by Mr. Widi, that the Select Board appoint**
798 **Jim Waters to the Eliot Agriculture and Food Security Commission for a**
799 **term ending June 2023.**

800
801 **DISCUSSION**

802
803 Mr. Donhauser said that I think it's great that we're doing this.

804
805 Mr. Sullivan said that it's one of the most exciting board meetings I ever went to.
806 Just the energy from the farmers and mixing them with chefs, having a discussion
807 with Mr. Sapiro from Green Acres to possibly make their commercial kitchen
808 available in the fall to do canning and pickling and jams, and things. It's really
809 exciting. It's great stuff and I commend you for going forward with that and
810 putting it together. They are really an interesting group and will be meeting again
811 April 4th. Thank you to Ms. Rawski for attending that meeting and swearing in en
812 masse. It was a nice touch.

813
814 **DISCUSSION ENDED**

815
816 **Roll Call Vote:**

**Draft SELECT BOARD MEETING
March 10, 2022 5:30PM (continued)
Town Hall/Hybrid**

817
818 **Mr. Donhauser – Yes**
819 **Mr. McPherson - Yes**
820 **Mr. Widi – Yes**
821 **Ms. Dow - Yes**
822
823 **Unanimous vote to approve motion.**
824
825 **3) Request for appointment to EASFC David Davison**
826
827 This request was withdrawn.
828
829 **6:22 PM 4) Inter-Municipal Sewer Agreement Amendment #1 (Eliot/Kittery)**
830
831 Mr. Sullivan said that this isn't much different except that it increases our
832 capacity from 200,000 gpd to 400,000 gpd, with a million-peak flow. We didn't
833 have to do any of the cost-shifting because we are by-passing the pump station
834 that's going to be re-built.
835
836 **Mr. Widi moved, second by Ms. Dow, that the Select Board accept and**
837 **endorse the Inter-Municipal Agreement Addendum #1 for reception,**
838 **treatment and disposal of the Town of Eliot waste water from 200,000 gallons**
839 **average flow per day to 400,000 gallons average flow per day and as**
840 **expressed in the addendum.**
841
842 **Roll Call Vote:**
843
844 **Mr. Donhauser – Yes**
845 **Mr. McPherson - Yes**
846 **Mr. Widi – Yes**
847 **Ms. Dow - Yes**
848
849 **Unanimous vote to approve motion.**
850
851 **6:23 PM 5) Application One-Day Alcohol Beverage License Raitt Homestead Farm**
852 **Museum (2077 State Road)**
853
854 **Mr. Widi moved, second by Ms. Dow, that the Select Board approve a One-**
855 **Day Alcohol Beverage License for Raitt Farm, 2077 State Road, for June 25,**
856 **2022 from 12PM to 6PM.**
857
858 **DISCUSSION**
859

**Draft SELECT BOARD MEETING
March 10, 2022 5:30PM (continued)
Town Hall/Hybrid**

Mr. Donhauser said that this has been a really nice activity.

Mr. Widi said that I went last year and it was an exceptionally well-attended and exceptionally well-behaved people. It's a good thing for Eliot to have a positive social event.

DISCUSSION ENDED

Roll Call Vote:

Mr. Donhauser – Yes

Mr. McPherson - Yes

Mr. Widi – Yes

Ms. Dow - Yes

Unanimous vote to approve motion.

H. Old Business:

No old business.

I. Approval of Warrant(s):

6:24 PM Mr. Donhauser moved, second by Ms. Dow, that the Select Board approve A/P Warrant #1 in the amount of \$122,166.26, dated February 28, 2022.

Roll Call Vote:

Mr. Donhauser – Yes

Mr. McPherson - Yes

Mr. Widi – Yes

Ms. Dow - Yes

Unanimous vote to approve motion.

J. Selectmen's Report:

Seeking Committee Members

There were no Selectmen's reports tonight.

**Draft SELECT BOARD MEETING
March 10, 2022 5:30PM (continued)
Town Hall/Hybrid**

K. Executive Session

There was no executive session.

L. Adjourn

Mr. Donhauser moved, second by Mr. McPherson, that the Select Board adjourn.

Roll Call Vote:

Mr. Donhauser – Yes

Mr. McPherson - Yes

Mr. Widi – Yes

Ms. Dow - Yes

Unanimous vote to approve motion.

The meeting adjourned at 6:27 PM.

Respectfully submitted,

Ellen Lemire, Recording Secretary

Mr. Robert McPherson, Secretary

Date approved:



Eliot Town Manager Report

March 17, 2022

Submitted by

Michael J. Sullivan to the Eliot Selectboard

Please accept this abridge report of activities and projects I and the dedicated staff have been working on in Town Hall these past weeks.

MSAD 35 Marshwood Middle, Eliot Elementary; Recently I had the pleasure to tour the Marshwood Middle School and Eliot Elementary School with Superintendent John Caverly. I would like to thank the Superintendent for taking time out of his busy schedule to guide me through the two schools.

In both cases I found engaged students and dedicated passionate teachers. The facilities were well kept and there was evidence of attention to maintenance at every turn. The staff and administration are utilizing every nook and cranny in innovative ways to provide education and to keep students safe and healthy.

Although these buildings both reflect their age in some ways, due to the attention and inventiveness at both schools they continue to serve the students well. However, with the ever-changing needs of education it will eventually be a need for substantial renovation or perhaps replacement at some point in time, it is just the way it works.

I was particularly impressed with some of the tech curriculum work being offered in the middle school. I was able to meet several impressive staff at Marshwood including Vice Principal Fillion. In the elementary setting it was heart-warming to see the genuine and caring relationship Principal Pete Harrison has with teachers, staff and especially students. The investment being made in the schools now will pay dividends long into the future for Eliot families.

Property Task Force; On Tuesday April 5th the Eliot Property Task Force met to discussed various distressed properties in Eliot. The "Force" is comprised of the Police Chief, Fire Chief, Code Enforcement Officer, Planning Director, General Assistance Administrator, the Land Use Assistant and the Town Manager. We have added the new regionally shared clinical social worker Diane Mynott. This is an important new addition as many of the issues we are dealing with are framed by mental health and/or substance abuse.

The purpose of having regularly scheduled Task Force meetings is intended to keep a laser focus on this significant issue for Eliot. We know and share the frustration these property issues fold and unfold over a long period of time for the owners and neighbors. It is like weeds in an unattended garden, you can get overwhelmed if you do not tend to it regularly.

The first couple of meetings the Force was concentrating on the Governor Hill and Depot Road properties, which we continue to address. We have had some limited success and will continue



to add more strategies to get those properties in to compliance. Always celebrate small victories, those victories could cause a smaller battle later on. We have added a properties in the Main and Aqua Ave neighborhood and others on State and Bartlett to the growing list.

At this point we will do everything we can to coerce the property owners into compliance, but will not rule out more aggressive approaches, including fines, legal action or condemnation when appropriate. We always need to be respectful of property owners' rights, as well, we need to avoid being the arbiters of beauty. That said public safety is of utmost concern.

Input from the public is welcomed, but these action and solutions are very plodding and unfortunately burn time. Believe me if we could find a quick solution, we would jump on the opportunity to expedite the process. Thank you for your patience.

CIP Town Hall Building Committee; I was in attendance at the most recent meeting of this committee. They continue to work diligently and methodically to develop a plan to present to the public to replace/renovate Eliot Town Hall.

The present iteration of the plan would double the size of the present Town Hall and provide some needed and innovative ideas. There is a drive-up window which will provide limited service for the Clerk's Office in an accessible and convenient manner in the latest drawing. The Community Service Department will have access to a multi-use space to provide some adult and senior programing, voting could be held on-site and General Assistance would have proper space to meet and address those citizen needs.

The final plan seems to be somewhat off distance, but the committee continues to ask and seek accurate answers to questions relative to their mission and critical to delivering a facility which will expand its usefulness, is cost effect (construction and subsequent operations) and serve the Town of Eliot for generations.

Finance Director; I was very saddened to receive the resignation of our Finance Director. We had great hopes, as she is a very accomplished municipal finance professional.

We have immediately started to seek filling the position, which will be very difficult. During her short tenure she did identify many of the organizational weaknesses which plague the system. Many of these deficiencies were ones the previous Finance Director pointed out as he departed.

It may become necessary for the Town to bring in contract staff to address some of the concerns and to get on a solid footing. The hope is we will be able to revamp the policy and procedures for finance within the next twelve months, however this will take significant training and focus on the gaps in our present procedures.

Spinney Creek Tide Gates; Recently I had the pleasure to meet with Laurie and Pearce Howell of Spinney Shellfish. I was appreciative they took the time to give me a tutorial on how the



operation of the tidal gates are vital to the eco-system of the operation and aquatic life related to the shellfish industry.

It is a beautiful area and we have sent out notification of the 2022 Tidal Gate Schedule to the abutters of the creek. It also is on the town website. I look forward to learning more about the operation.

Proposed Spinney Creek Tide Gate Schedule - 2022

Date of Opening	Time of Opening	Date of Closing	Time of Closing	Duration
4/11/22	8:07 AM	4/12/22	9:04 AM	1 day
5/9/22	6:23 AM	5/10/22	7:16 AM	1 day
6/8/22	6:31 AM	6/9/22	7:27 AM	1 day
6/27/22	11:43 AM	6/28/22	12:26 PM	1 day
7/25/22	10:31 AM	7/26/22	11:17 AM	1 day
8/22/22	9:12 AM	8/23/22	10:01 AM	1 day
9/19/22	7:31 AM	9/20/22	8:31 AM	1day
9/28/22	5:29 AM	9/29/22	6:24 AM	1 day
10/18/22	6:51 AM	10/19/22	7:48 PM	1 day

Please note this schedule may be subject to change due to weather, mechanical or unforeseen circumstances without notice. However, we will attempt to follow the schedule as close as possible.

Planning Board Retreat; Wednesday evening the Planning Board met in a “retreat” setting to break bread, discuss concepts and receive a tutorial on best practices for boards from Attorney Phil Saucier. I was honored to be allowed to address this hard-working group of individuals.

The heart of my message was to thank them for their work and to illuminate the work done by the Planning Director Jeff Brubaker and the Land Use Assistant Kearsten Metz who were in attendance. There was no disagreement how important these employees are to the present and future of Eliot.

I went on in my remarks to stress the importance of voting on June 14th and to consider the Select Board budget which will provide the Town Manager to provide critical training and



compensation so we can retain and expand the service capacity for these and other critical staff throughout the municipal organization. Thank you, Jeff and Kearsten for all your efforts

Citizens Option Meeting; The annual stand off was held at the Marshwood Middle School Monday March 28th. The Select Board Members Donhauser, Widi, Dow and McPherson were in attendance as well as members of the Budget Committee. There were several department managers and employees in attendance and three interested citizens.

I appreciated the Select Boards continued unanimous support of the "Select Board budget" which calls for "investing in Eliot" including the most important resource human resource. The Budget Committee continued to play outside the Charter with their budget and by hurling unfounded remarks, and remarks while only looking short term at the cheap way out. They seem to either not care or do not understand the long-term costs to the community with the BC's "race to the bottom approach" to municipal budgets.

Please take the time to review the material about the FY 23 budget on the town website and call or email me with any questions to learn more about why it is important to invest in Eliot at this time. I am confident the voters of Eliot will see the need to invest when they review the proposed approach to the municipal needs and the need for investment in the human component of the organization. Thank you for all the calls of support we are receiving!

236 Sewer and Water Project; The bid (yes singular) was open as scheduled under the watchful eye of Planner Jeff Brubaker and Cole Mendy (Underwood Engineering). There was bad news, bad news and somewhat good news resulting from the process.

The first bad news is there was only one bidder and that bid came in over budget. Neither of these should come as a surprise given the cost of goods and the flood of infrastructure projects coming to market. There is simply not enough material, equipment or skilled labor to meet all the needs, so then it becomes who can pay more.

The good news is since the project has one bidder; within reason the project may be able to be realigned to accommodate the budget with an appropriate "first" phase of the project through negotiations. The most important measure is to move ahead with confidence. We will work to adjust the phasing and try to find savings, but ultimately there is a commitment to do this right.

Beech Road; more good news, through the diligence of Representative Meyer the Maine DOT contacted PW Director Steve Robinson and I on Tuesday to let us know they would be out at the failed culvert on Beech Road on Tuesday April 12 to make temporary repairs to the road to make it safe.

In July after the migration of various aquatic species in the brook below there will be a complete rebuild of the culvert and road surface, which will undoubtedly affect traffic for weeks on Beech Road, we will update with more information as the time draws nearer.



We also were encouraged by Regional Director Robert Macpherson who has committed to taking a personal interest in response to requests made by the Town of Eliot and its residents. Again, thank you Rep Meyer and Director Macpherson.

Respectfully submitted,

Michael J. Sullivan
Eliot, Town Manager

Staff Report
Appointment of Election Clerks for 2022-2024
Select Board Meeting – April 14, 2022

Background: State Law (Title 21-A §503) requires that election clerks be nominated by April 1st of each even numbered year by the political parties in which they are enrolled and other sources such as the Town Clerk. The nominees are then approved and appointed by the Municipal Officers by May 1st.

Issue: Nomination of election clerks to serve at elections held in Eliot at the request of and under the supervision of the Town Clerk.

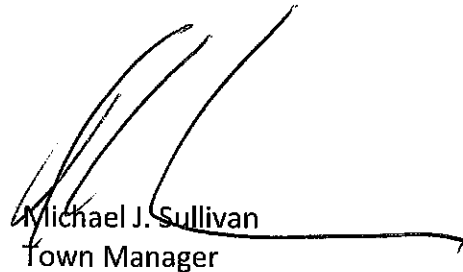
Discussion: Appointed clerks are called upon the Town Clerk for work at the State and Municipal Elections, providing a check and balance in the electoral process.

Fiscal Impact: Election Clerks are paid by the hour at the current minimum wage rate.

Recommendation: Review the nominations made and make a motion to appoint the Election Clerks as presented for a term of two years, term to expire April 2024.

Prepared by: Wendy Rawski, Town Clerk

Town Manager Recommendation: Agreed


Michael J. Sullivan
Town Manager

Democratic Election Clerks 2022–2024

Nominated by the Eliot Democratic Party

NAME
Janice Cerabona
Kim Coomey
Shannon Darr
Judy Doran
Ray Faulkner Jr.
Rev. Robert Fisher
Peggy Elliott
John Gagnon
Rosemary Gordon
Janine Graham
Liz Hariton
Maryellen Harper
Jennifer Himmer
Mary Hogan
Barbara Kumin
Bill Lott
Donna Murphy
Kim Reed
Nedra Sahr
Jane Spinney
Gail A. Thomas

Submitted to the Town Clerk by Kim Reed on behalf of the Eliot Democratic Committee on 03/25/2022.

Approved and appointed by the Municipal Officers of Eliot, Maine on April 14, 2022.

Richard Donhauser, Chairman

William Widi, Vice Chairman

Robert McPherson, Secretary

Lauren Dow

REPUBLICAN ELECTION CLERKS 2022-2024

Nominated by the Eliot Republican Party

NAME
Dan Ammons
Lisa McGinnis
Mark Spezia
Stephen Beckert
Thomas Clayton
Ellen Lemire
Patricia Levesque
John Marshall
Jane Robbins

Submitted to the Town Clerk by Ellen Lemire on behalf of the Eliot Republican Committee 4/22/2022.

Approved and appointed by the Municipal Officers of Eliot, Maine on April 14, 2022

Richard Donhauser, Chair

William Widi, Vice Chair

Robert McPherson, Secretary

Lauren Dow

ELECTION CLERKS 2022-2024
Nominated by Wendy Rawski, Town Clerk

NAME
Melissa Albert
Amy Brnger
Kim Coomey
Pamela Hansen
Brenda Harvey
Kearsten Metz
Kristin Pope
David Ross-Lyons
Helen Sullivan
Janis Sullivan
Robert Sullivan

Submitted by Wendy Rawski, Town Clerk

Approved and appointed by the Municipal Officers of Eliot, Maine on April 14, 2022.

Richard Donhauser, Chair

William Widi, Vice Chair

Robert McPherson, Secretary

Lauren Dow



Town Of Eliot

Return to Work Policy

March 28, 2022

The Town of Eliot is concerned about the health and well-being of all of its employees. We are committed to creating a safe and productive workplace through setting policy and providing appropriate training. In cases where employees are returning to work from an injury whether that injury occurred at work or away, we are resolute to working with our employees and their healthcare providers to find work designed to assist injured workers in transitioning back to the workplace by performing meaningful work within their prescribed capabilities.

At any time, the Town of Eliot may require written documentation from a licensed physician describing the limitations, progress, and physical abilities of the employee.

Providing there is a reasonable expectation that the employee will be able to resume full duties within/or by ten (10) scheduled work days subject to available work that will be beneficial to the employer. Work consistent with temporary work restrictions may be assigned to the employee for up to twenty-eight (28) scheduled work days or until the employee is capable of returning to full duty, whichever occurs first. In the event that a modified duty assignment is offered, the employee is expected to accept the assignment.

The employee is expected to be an active participant in this process by providing M1's Practitioner's Reports following medical appointments and communicating changes in their restrictions. The employee and employer commits to following restrictions as outlined in the M1 Practitioner's Reports or otherwise agreed upon.

This policy recognizes the Family Medical Leave Act, the Town of Eliot Personnel Policy, collective bargaining agreements along with Standard Operating Procedures (SOPs) that the department may have. This policy is intended to be a cooperative and positive method for the organization and its employee.

Modified work is not intended to be used as permanent reasonable accommodation under the American with Disabilities Act. No temporary work assignment described or inferred by this policy is intended or offered as a permanent assignment or modification.

All such assignment must be described in writing, approved by the employee's direct supervisor, the Town Manager (or HR Specialist in his/her absence) and endorsed by the employee.

Employee _____ Department _____ Date _____

Nature of Injury/Illness _____

Work related? Yes/No If yes please supply short description on back of this form or attach relevant documents.

Please describe "Return to Work Plan". This should include date of return, modifications, predicted date to end the plan and return to full capacity.

Please list any temporary accommodations provided in this plan. (i.e., equipment, modified work station, etc.)

Employee _____ Supervisor _____ Town Manager _____

**Maine Municipal Association
Property & Casualty Pool**



Tax-Acquired Property Information

(Please refer to the back of this form for important information before completing)

Member:	Town of Eliot	Department/Organization:	Tax Collector
Contact:	Brenda Harvey		
Effective Date:	March 24, 2022	Date of Request:	3-17-22
Use / Occupancy:	Residential/Likely occupied	911 Address:	2 Lapointe Lane w/6 Lapointe Ln
Has the lien matured? <i>If tax lien has not matured, we CANNOT add any coverage for the building; the property does not belong to the town until the lien has matured.</i>		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
If yes, please provide the date the Tax Lien matured.		January 13, 2022	
Is the building vacant or occupied?		Vacant <input type="checkbox"/> Occupied <input checked="" type="checkbox"/>	
If vacant, is it secured from entry?		Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
Please describe the measures you have taken to secure the property (i.e. fencing, boarding windows, changing locks)			
How often will the property be checked on and by whom?			
Is there existing damage? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes, please identify.			
What are the future plans for this location? Please provide a timeline.			
If a <i>commercial or non-dwelling</i> building, please provide the square footage for vacant or leased area.			
Vacant Square Footage:	Leased Square Footage:	# Apartments:	
Is there a repurchase agreement in place?		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
If yes, who is responsible for the insurance on the property?			
If the owner is responsible, is the town listed as the mortgage holder on the homeowner's policy? <i>(If yes, we cannot add property coverage)</i>		Yes <input type="checkbox"/> No <input type="checkbox"/>	
Are you requesting General Liability coverage only? <i>(If yes, you do not need to complete the Property Section below)</i>			Yes <input type="checkbox"/> No <input type="checkbox"/>

Property Section:

Construction Type:	Mobile Home & Site-Built	Building Value (ACV):	\$ 61,600 (13700 & 47900)
Square Footage:	803sf GLA & 480sf GLA	Contents Value (ACV):	\$ 10,000 (Est)
Year Built:	1958 & 1933	# of stories:	# 1 & 1
Sprinklered:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	If yes, is the system going to be maintained?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Is the power/ heat shut off?		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	
If yes, have the pipes been drained?		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Is the property located in a flood zone?		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
If yes, please provide the zone (ex-A, AO, AE, AH, A1-30, A99, AR, V, VE or VI-30)			
Are there any other structures on the property? If yes, please describe on a separate sheet.			Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Two dwellings on one site, numbered 2 and 6 Lapointe Lane since private road is on single parcel: Manufactured Home Dwelling is 2 Lapointe Lane and Site-Built Dwelling is 6 Lapointe Lane

IMPORTANT - Tax-Acquired Property Information

General Liability coverage is automatic, however, special underwriting considerations (deductibles, coverage limitations, exclusions) will be given to operations that present a possible catastrophic exposure to the MMA Property and Casualty Pool.

It is important to understand the date the lien matures the municipality has an insurance exposure because the municipality now legally owns the property. 14 MRSA 8104-A (2) (B) states that a municipality is immune from liability for damages arising out of the ownership, maintenance or use of any building acquired for nonpayment of taxes for a period of 60 days after the former owner or his lessee or licensee has given up possession.

If a municipality decides to enter into a repurchase agreement with the former owner, we recommend the agreement include a requirement that the former owner have liability insurance that names the municipality as additional insured, lienholder and/or mortgagee.

Property Coverage is not automatic. The form must be completed and submitted for underwriting review.

Property (building and/or contents) coverage will be added on an Actual Cash Value basis. Language regarding Actual Cash Value may be found in Section I-Common Definitions, item H of the MMA Property & Casualty (P&C) Pool coverage document. "Actual Cash Value" means the cost to repair or replace an item of property at the time of the loss or damage to the item less depreciation.

The following property limitations also apply if the building is vacant:

Under the Property section of MMA's P&C Coverage Document, loss or damage is limited for buildings that have been vacant for more than ninety (90) days. If the loss or damage is caused by vandalism, sprinkler leakage (unless you have protected the system against freezing), glass breakage, water damage, theft or attempted theft there is no coverage so it is important that the building is checked regularly. The specific language regarding property coverage and limitations for vacant buildings may be found in Section II-Conditions, item F.

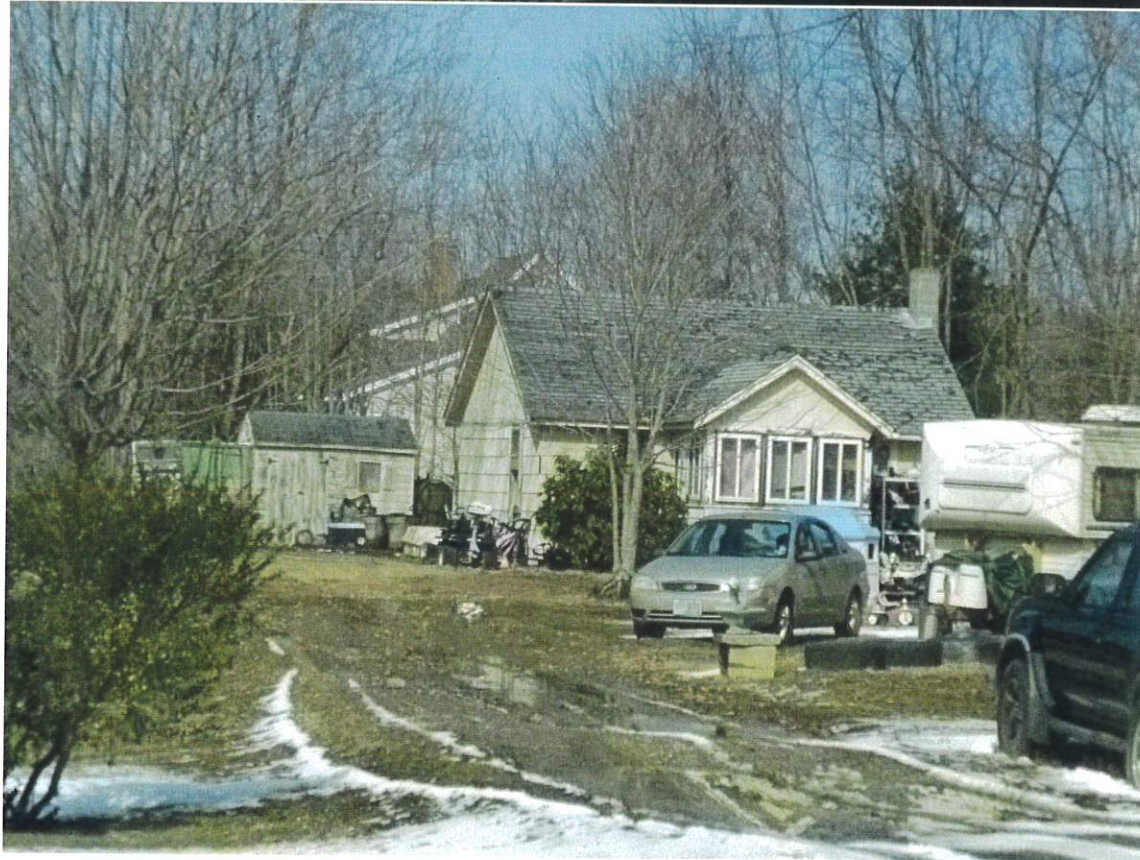
A building is vacant when either (1) it does not contain enough personal property or business personal property to conduct customary operations, or (2) customary operations are not conducted in it. Buildings under construction or renovation are not considered vacant.

If you are looking for information on the tax lien process, resources may be found on our website at www.memun.org.

Please refer to the MMA P&C Pool coverage document for further details or contact the Underwriting Department at 1-800-590-5583.

CURRENT OWNER				TOPO		UTILITIES		STRT / ROAD		LOCATION		CURRENT ASSESSMENT				4509		
TOLAND, CATHERINE 2 LAPOINTE LN ELIOT ME 03903				1 Level	5 Well	1 Paved	2 Suburban	Description		Code	Assessed	Assessed	VISION		ELIOT, ME			
				6 Septic				RESIDENTL	1010	47,900	47,900							
				SUPPLEMENTAL DATA		PRECING HEART TIF	RES LAND	1010	110,900	110,900								
Alt Prcil ID				GROSS EFFEC				Assoc Pid#		173,100		173,100						
PHOTO				GIS ID 61-7						Total								
RECORD OF OWNERSHIP				BK-VOL/PAGE	SALE DATE	QU	VI	SALE PRICE	VC	PREVIOUS ASSESSMENTS (HISTORY)								
TOLAND, CATHERINE				17085	0891	08-21-2015	U	1	75,000	1	Year	Code	Assessed	Year	Code	Assessed		
LAPOINTE, BARBARA				0			U		0		2021	1010	47,900	2020	1010	41,800		
											1010	110,900		1010	106,100	2019	1010	106,100
											1010	600		1010	600		1010	600
											1031	13,700		1031	13,500		1031	13,500
				Total						173100		Total		162000		Total		162000
EXEMPTIONS				Amount		Code	Description	Number	Amount	OTHER ASSESSMENTS								
Year	Code	Description	Amount	Code	Description	Number	Amount	Comm Int	This signature acknowledges a visit by a Data Collector or Assessor									
Nbhd				Nbhd Name		B		Tracing		Batch								
0001																		
NOTES																		
BEIGE IF K58 INFO FROM DAUGHTERS MOTHER-DOUBLE HUNG WINDOWS OLD MOHO INCORPORATED INTO DWELLING																		
BUILDING PERMIT RECORD										VISIT / CHANGE HISTORY								
Permit Id	Issue Date	Type	Description	Amount	Insp Date	% Comp	Date Comp	Comments	Date	Id	Type	Is	Cd	Purpose/Result				
LAND LINE VALUATION SECTION																		
B	Use Code	Description	Zone	Land Type	Land Units	Unit Price	Size Adj	Site Index	Cond.	Nbhd.	Nbhd. Adj	Notes	Location Adjustment	Adj Unit P	Land Value			
2	1031	MOHO (NL)	SD		0	SF	0.01	1.00000	0	1.00	1.000		0.0000	0.01	0			
Total Card Land Units										0	SF	Parcel Total Land Area		0.5280	Total Land Value		0	

2 LAPOINTE LANE (GREEN) AND 6 LAPOINTE LANE (TAN) ON SAME PARCEL



2 LAPOINTE LANE (GREEN) AND 6 LAPOINTE LANE (TAN) ON SAME PARCEL





THERMO DYNAMICS, INC.

Phone: 207.439.5049

11 Sanborn Lane
Eliot, ME 03903
tdihvac.com

Fax: 207.439.5063

Eliot Town Hall
Mr. Michael Sullivan
133 State Rd.
Eliot, ME 03903

April 4th 2022
P#22-099

Dear Mr. Sullivan,

We are pleased to provide you with pricing for semi-annual preventative. The steps of the inspection are provided below.

Semi-Annual Preventative Maintenance:

- Clean air filters on all eighteen indoor units
- Check refrigerant charges
- Clean condenser coils on all four condensers
- Inspect all evaporator coils
- Clean fan blades and check for balance and alignment
- Inspect and tighten all electrical connections
- Start air conditioner/heat and check voltage
- Start air conditioner/heat and check amperage
- Clear all condensate drains and drain pans
- Test safety controls and thermostats
- Check vibration and noise levels
- Inspect for and repair bent fins on heat exchangers
- Check tubing for vibration and distortion
- Check megohmmeter reading of compressor when needed

This contract price is \$1,865.00 including all labor, materials and travel, and shall be billed at \$932.50 per semi-annual inspection.

Contract will start July 1st, 2022 at the end of the current service contract. Please note there is no price increase from previous service contract.

✓ *Optional: A 10% decrease is implemented for a three-year contract. The price is for a three-year contract would be \$1,678.50, billed at \$839.25 per semi-annual inspection.*

If you have any questions regarding this proposal, please do not hesitate to contact our office at any time.

Sincerely,
Andrew Fortunato

Andrew Fortunato
Project Manager
Thermo Dynamics, Inc.

Client Approval

Signature

Date

Michael J Sullivan
Printed name and Title
Eliot Town Manager



"New England's #1 Chiller Service Group."

Warrant 80

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
02960 ARCHIE'S OFF ROAD & PERFORMANCE CENTER						
0463	20342	03	VEHC REPAIR & MAINT	19931		
19931			E 20-01-24-15		315.20	0.00
			Rep. & Maint / Veh. Rep.			
			Vendor Total-		315.20	
01900 BATTERIES PLUS # 827						
0463	20343	03	LITHIUM BATTERIES	P49616421		
P49616421			E 10-01-11-16		146.00	0.00
			Contract FD / SCBA Maint			
			Vendor Total-		146.00	
02599 Batteries Plus Bulbs						
0463	20344	03	BATTERIES	P49616421		
BATTERIES P49616421			E 20-01-24-15		146.00	0.00
			Rep. & Maint / Veh. Rep.			
			Vendor Total-		146.00	
02964 Brian Carson						
0463	20345	03	Refund Permit Fee	032422		
Refund Permit Fee			R 01-01-38		500.00	0.00
			Building			
			Vendor Total-		500.00	
00109 CENTRAL MAINE POWER						
0463	20346	03	ELECTRIC	TOWN OF ELIOT		
35014846071-700000409539			E 10-30-15-02		33.82	0.00
			Utilities / Electricity			
35012327553-700000409533			E 70-10-15-02		43.06	0.00
			Utilities / Electricity			
35011553530-700000409534			E 10-01-15-02		16.40	0.00
			Utilities / Electricity			
35013914979-700000409538			E 10-30-15-02		33.82	0.00
			Utilities / Electricity			
35015852755-700000409536			E 70-15-15-02		33.82	0.00
			Utilities / Electricity			
35015766534-700000409531			E 70-05-15-02		21.53	0.00
			Utilities / Electricity			
			Vendor Total-		182.45	
01513 Consolidated Communications						
0463	20347	03	TOWN OFFICES	114055111091		
TOWN OFFICES			E 01-01-15-03		429.50	0.00
			Utilities / Communicat.			
			Vendor Total-		429.50	
00876 EASTERN PROPANE GAS, INC.						
0463	20348	03	Propane-Municipal Pump St	5823589		
Propane-Municipal Pump St			E 70-05-15-05		1,222.73	0.00
			Utilities / Propane			
			Vendor Total-		1,222.73	
00579 GENEST PRECAST						
0463	20349	03	CONCRETE PROD	58972		
CONCRETE PROD 58972			E 20-01-22-65		1,838.00	0.00
			P/W Supplies / Drainage			
			Vendor Total-		1,838.00	
00340 KITTELY WATER DISTRICT						
0463	20350	03	PUMP STATION	3345		
PUMP STATION 3345			E 70-10-10-15		36.65	0.00

Warrant 80

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
			Contract Svc / Town Report			
PLEASANT STREET			E 70-05-25-10		36.65	0.00
			Rep/Maint / Equ/Rep/Main			
Vendor Total-					73.30	
01006 ME. MUNICIPAL EMPLOYEE HEALTH TRUST						
0463	20351	03	MARCH 2022			
MARCH 2022			E 01-01-03-10		4,887.65	0.00
			Employee Exp / Health Ins.			
MARCH 2022			E 01-03-03-10		1,072.91	0.00
			Employee Exp / Health Ins.			
MARCH 2022			E 01-02-03-10		1,090.80	0.00
			Employee Exp / Health Ins.			
MARCH 2022			E 20-01-03-10		95.10	0.00
			Employee Exp / Health Ins.			
MARCH 2022			E 10-05-03-10		13,160.54	0.00
			Employee Exp / Health Ins.			
MARCH 2022			E 30-01-03-10		1,086.91	0.00
			Employee Exp / Health Ins.			
MARCH 2022			E 82-01-03-10		1,646.90	0.00
			Employee Exp / Health Ins.			
MARCH 2022			E 81-09-03-10		1,142.90	0.00
			Employee Exp / Health Ins.			
MARCH 2022			G 01-2230-00		4,800.68	0.00
			Health Ins.			
Vendor Total-					28,984.39	
00474 NORTHEAST HYDRAULICS, INC.						
0463	20352	03	REPIAR & MAINT	79939		
REPIAR & MAINT 79939			E 20-01-24-05		34.61	0.00
			Rep. & Maint / Sup. & Mat.			
Vendor Total-					34.61	
01244 P. GAGNON & SON, INC.						
0463	20353	03	#2 FUEL OIL	358053		
#2 FUEL OIL 358053			E 10-01-15-01		1,035.80	0.00
			Utilities / Heating			
Vendor Total-					1,035.80	
00555 RADIO COMMUNICATIONS MGMNT, INC.						
0463	20354	03	91935	RAIDIO EQPT		
91935			G 02-5800-95		8,325.47	0.00
			Fire Cap.			
Invoice Total-					8,325.47	
0463	20354	03	RADIO EQPT	91892		
RADIO EQPT 91892			E 10-01-24-40		1,516.42	0.00
			Rep. & Maint / Radio Rep.			
Invoice Total-					1,516.42	
Vendor Total-					9,841.89	
01359 TOM CHASE & SONS, INC.						
0463	20355	03	TREE REMOVAL	258 RIVER		
TREE REMOVAL			E 20-01-12-33		600.00	0.00
			P/W Contract / Tree Clear			
Vendor Total-					600.00	
00725 TREASURER OF STATE						
0463	20356	03	WEEKLY RPT 3/14-3/22	31090		
WEEKLY RPT 3/14-3/22			G 01-2040-00		28,229.09	0.00
			G/L DMV Regs			

Eliot

A / P Warrant

03/23/2022

4:14 PM

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Warrant 80

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
Vendor Total-					28,229.09	
01684 VIKING-CIVES OF MAINE						
0463	20357	03	LIFT LEVEL		4514674/4514639	
4514674			E 20-01-24-15		323.96	0.00
			Rep. & Maint / Veh. Rep.			
4514639			E 20-01-24-15		248.90	0.00
			Rep. & Maint / Veh. Rep.			
Vendor Total-					572.86	
00906 W.B. MASON COMPANY, INC.						
0463	20358	03	C1102528		228291531	
C1102528			E 01-01-20-40		73.37	0.00
			Supplies / Office Supp.			
Invoice Total-					73.37	
0463	20358	03	C1214234		228138238	
C1214234			E 10-01-20-40		52.96	0.00
			Supplies / Office Supp.			
Invoice Total-					52.96	
0463	20358	03	CM 03.02.22		STMT44438084	
Credit Memo			G 01-9999-00		-49.99	0.00
			Clearing A/C			
Invoice Total-					-49.99	
0463	20358	03	Water Jug Depost Return		CM0724090	
Credit Memo			G 01-9999-00		-24.00	0.00
			Clearing A/C			
Invoice Total-					-24.00	
Vendor Total-					52.34	
02844 Wheelabrator Holdco 1 Inc.						
0463	20359	03	WASTE INNOVATIONS		24-1183	
24-0000046969			E 20-25-06-55		1,309.68	0.00
			tation - P/W Service / Spec. Waste			
24-0000047069			E 20-25-06-55		872.10	0.00
			tation - P/W Service / Spec. Waste			
24-0000047165			E 20-25-06-55		338.64	0.00
			tation - P/W Service / Spec. Waste			
0000046863			E 20-25-06-55		2,882.00	0.00
			tation - P/W Service / Spec. Waste			
Vendor Total-					5,402.42	
00570 York County Registry of Deeds						
0463	20360	03	LIEN RELEASE			
LIEN RELEASE			E 01-02-05-20		133.00	0.00
			Service Fees / Tran/Liens			
Vendor Total-					133.00	
00798 YORK CTY TOWN & CITY CLERKS ASSN						
0463	20361	03	MEMBERSHIP		D-ROSS-LYONS	
22/23 MEMBERSHIP			E 01-02-03-01		15.00	0.00
			Employee Exp / Dues			
Vendor Total-					15.00	

Warrant 80

Jrnl	Check	Month	Invoice Description	Reference		
Description	Account		Proj	Amount	Encumbrance	
			Prepaid Total-	0.00		
			Current Total-	79,754.58		
			EFT Total-	0.00		
			Warrant Total-	79,754.58		

WE THE SELECTMEN OF THE TOWN OF ELIOT AUTHORIZE THE TOWN TREASURER
Jordan Miles TO PAY THE INVOICES ON THIS WARRANT.

DocuSigned by:

Robert McPherson

E26618CD409946E
ROBERT MCPHERSON

DocuSigned by:

Richard Donhauser

DocuSigned by:

RICHARD DONHAUSER

William Widdow

E32906FF5444C8
WILLIAM WIDDOW

Warrant 78

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00002 2WAY COMMUNICATIONS SERVICE, INC.						
0440	20308	03	PD STELLER FEBRUARY 22	72017		
PD STELLER FEBRUARY 22			E 10-05-10-14		471.21	0.00
Vendor Total-					471.21	
00109 CENTRAL MAINE POWER						
0440	20309	03	CMP			
35015976034-700000409537			E 10-30-15-02		33.82	0.00
30011092241-700000409526			E 20-25-15-02		43.06	0.00
Invoice Total-					76.88	
0440	20309	03	66 DOW	3001-2057-110		
716001328109			E 10-01-15-02		74.00	0.00
Invoice Total-					74.00	
0440	20309	03	3501-1556-350	700000409530		
3501-1556-350			E 01-01-15-03		21.47	0.00
Invoice Total-					21.47	
0440	20309	03	DPW ELECTRIC			
30010287305-700000408744			E 20-10-15-02		55.37	0.00
35014248732-700000408746			E 20-10-15-02		37.73	0.00
35012229213-700000408748			E 10-30-15-02		37.93	0.00
35011553068-700000408749			E 20-10-15-02		41.26	0.00
35015950351-700000408750			E 20-10-15-02		41.66	0.00
35013043258-700000408747			E 20-25-15-02		42.04	0.00
35011470099-700000408745			E 10-30-15-02		52.04	0.00
35013650938-700000408741			E 20-01-15-02		33.82	0.00
35011439417-700000408742			E 20-25-15-02		368.18	0.00
Invoice Total-					710.03	
Vendor Total-					882.38	
00131 COMCAST						
0440	20310	03	COMCAST FD FEB 2022	877330121003865		
COMCAST FD FEB 2022			E 10-01-15-03		31.69	0.00
Vendor Total-					31.69	
00162 DEPT.OF ENVIRONMENTAL PROTECT.						
0440	20311	03	Annual Reporting Fees	06ASW07166		
DEP0215221SWF0000081			E 20-30-05-35		207.00	0.00
Vendor Total-					207.00	
00265 HAYDEE'S PEST-FREE MANAGEMENT, INC.						
0440	20312	03	PEST MGMT	163629		
PEST MGMT			E 20-25-24-20		50.00	0.00
Vendor Total-					50.00	
00340 KITTELY WATER DISTRICT						
0440	20313	03	PD WATER 2ND QTR	3527		
PD WATER 2ND QTR			E 10-05-15-04		36.65	0.00
Vendor Total-					36.65	
00596 ROCHE LOCKSMITH SERVICE, INC.						
0440	20314	03	BUILDING REPAIR	150633		
BUILDING REPAIR			E 10-05-24-20		814.30	0.00
Vendor Total-					814.30	
00617 SANEL NAPA						
0440	20315	03	VECH REPAIR & MAINT	14499		
421-334285			E 10-01-24-85		15.98	0.00
421-334601			E 10-01-24-85		27.98	0.00

Warrant 78

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Vendor Total-					43.96	
00625 SEACOAST MEDIA GROUP						
0440	20316	03	Legal Notices Service Chg	301332035		
Service Charge			E 05-05-50-45		11.12	0.00
Invoice Total-					11.12	
0440	20316	03	PB Legal Notice	301329724		
PB Legal Notice			E 05-05-50-45		285.94	0.00
Invoice Total-					285.94	
0440	20316	03	PB Public Hearing Notice	301322097		
PB Public Hearing Notice			E 05-05-50-45		252.56	0.00
Invoice Total-					252.56	
0440	20316	03	PB Hearing Service Fee	301326842		
PB Hearing Service Fee			E 05-05-50-45		7.33	0.00
Invoice Total-					7.33	
0440	20316	03	PB Legal Notice	301314028		
PB Legal Notice			E 05-05-50-45		275.37	0.00
Invoice Total-					275.37	
0440	20316	03	PB Legal Service Fee	301319142		
PB Legal Service Fee			E 05-05-50-45		3.20	0.00
Invoice Total-					3.20	
0440	20316	03	TH Public Notice	301330452		
TH Public Not-Raitt Farm			E 01-01-50-45		249.22	0.00
Invoice Total-					249.22	
0440	20316	03	PB Legal Notice	301305903		
PB Legal Notice			E 05-05-50-45		264.80	0.00
Invoice Total-					264.80	
Vendor Total-					1,349.54	
00647 SOUTHERN MAINE DISTRICT #1 TRAINING COUNCIL						
0440	20317	03	SOUTHERN MAINE DIST TRAIN			
SOUTHERN MAINE DIST TRAIN			E 10-05-01-45		50.00	0.00
Vendor Total-					50.00	
00660 STAPLES CREDIT PLAN						
0440	20318	03	STAPLES	603551782025932		
STAPLES			E 10-05-24-30		79.00	0.00
Vendor Total-					79.00	
00717 TOWN OF KITTERY, MAINE						
0440	20319	03	FUEL INVOICE FEBRUARY			
FUEL INVOICE FEBRUARY			E 10-05-20-15		829.02	0.00
Vendor Total-					829.02	
00725 TREASURER OF STATE						
0440	20320	03	03/07/22-03/14/22	31090		
03/07/22-03/14/22			G 01-2040-00		18,871.01	0.00
Vendor Total-					18,871.01	
00816 IRVING OIL MARKETING, INC.						
0440	20321	03	FUEL	34389434		
FUEL			E 20-01-20-15		30.93	0.00
Vendor Total-					30.93	
00885 ELDREDGE LUMBER AND HARDWARE						
0440	20322	03		490128		
BLDG REPAIR AND MAINT			E 10-05-24-20		16.98	0.00

Warrant 78

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Invoice Total-					16.98	
0440	20322	03	BLDG SPLY AND MAINT	207091		
BLDG SPLY AND MAINT			E 10-05-24-20		6.29	0.00
Invoice Total-					6.29	
Vendor Total-					23.27	
00906 W.B. MASON COMPANY, INC.						
0440	20323	03	OFFICE SUPPLIES	227698813		
OFFICE SUPPLIES			E 10-05-20-40		22.03	0.00
Invoice Total-					22.03	
0440	20323	03	DPW OFFICE SUPPLIES	C1108405		
DPW OFFICE SUPPLIES			E 20-01-20-40		50.72	0.00
Invoice Total-					50.72	
Vendor Total-					72.75	
01007 ELIOT SMALL ENGINE REPAIR, INC.						
0440	20324	03	SUPPLIES ENG #3	031083		
SUPPLIES ENG #3			E 10-01-20-55		327.99	0.00
Vendor Total-					327.99	
01227 STURGEON CREEK ENTERPRISES LLC						
0440	20325	03	BLDG MAINT	13395		
BLDG MAINT			E 01-01-24-20		85.00	0.00
Vendor Total-					85.00	
01244 P. GAGNON & SON, INC.						
0440	20326	03	#2 HEATING OIL PD	143107-1		
#2 HEATING OIL PD			E 10-05-15-01		560.54	0.00
Invoice Total-					560.54	
0440	20326	03	#2 OIL FIRE DEPT	103226-1		
31201			E 10-01-15-01		969.92	0.00
33327			E 10-01-15-01		517.50	0.00
32217			E 10-01-15-01		466.77	0.00
Invoice Total-					1,954.19	
Vendor Total-					2,514.73	
01267 VERIZON/WIRELESS						
0440	20327	03	842087878-00001	9900027492		
842087878-00001			E 10-01-15-03		68.56	0.00
Vendor Total-					68.56	
01368 VILLAGE MOTORS SERVICE CENTER						
0440	20328	03		REPAIR & MAINT		
56146			E 10-05-24-15		89.63	0.00
56157			E 10-05-24-15		2,055.13	0.00
56255			E 10-05-24-15		114.00	0.00
56278			E 10-05-24-15		287.61	0.00
56287			E 10-05-24-15		556.63	0.00
56327			E 10-05-24-15		454.12	0.00
56133			E 10-05-24-15		12.50	0.00
Vendor Total-					3,569.62	
01513 Consolidated Communications						
0440	20329	03	CONSOLIDATED FD FEB	207 439 1253698		
2074391253698			E 10-01-15-03		292.93	0.00
Vendor Total-					292.93	
01753 KITTELY SEWER DEPARTMENT						
0440	20330	03	WEEKLY STATION CHECKS			

Warrant 78

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
WKLY STATION CHECKS	01/22		E 70-05-25-10		333.33	0.00
WKLY STATION CHECKS	01/22		E 70-10-25-10		333.33	0.00
WKLY STATION CHECKS	01/22		E 70-15-25-10		333.34	0.00
WKLY STATION CHECKS	02/22		E 70-05-25-10		333.34	0.00
WKLY STATION CHECKS	02/22		E 70-10-25-10		333.33	0.00
WKLY STATION CHECKS	02/22		E 70-15-25-10		333.33	0.00
Vendor Total-					2,000.00	
01770 UNDERWOOD ENGINEERS						
0440	20331	03	SEWER & WATER EXTENSION	17880		
SEWER & WATER EXTENSION			E 62-04-10-35		33,638.28	0.00
Vendor Total-					33,638.28	
01858 Pitney Bowes						
0440	20332	03	POSTAGE MACHINE	3315248130		
POSTAGE MACHINE			E 10-05-10-14		95.91	0.00
Vendor Total-					95.91	
01972 THE WEEKLY SENTINEL						
0440	20333	03	PUBLIC HEARING NOTICE	67712		
PUBLIC HEARING NOTICE			E 01-05-50-45		156.00	0.00
Vendor Total-					156.00	
02080 National Elevator Inspection Services, Inc						
0440	20334	03	ELEVATOR INSPECTION	RI22005820		
ELEVATOR INSPECTION			E 10-05-24-20		148.50	0.00
Vendor Total-					148.50	
02350 New England Kenworth						
0440	20335	03	VEHIC REP & MAINT	31451		
VEHIC REP & MAINT			E 20-01-24-15		7.36	0.00
Vendor Total-					7.36	
02475 Leaf						
0440	20336	03	T/H COPIER MARCH 22	100-4131999-002		
12981249			E 01-01-10-30		754.66	0.00
Vendor Total-					754.66	
02590 Milton Cat						
0440	20337	03	VECH REP & MAINT	INV2526924		
VECH REP & MAINT			E 20-01-24-15		98.82	0.00
Invoice Total-					98.82	
0440	20337	03	VEHC & MAINT	INV2526938		
VEHC & MAINT			E 20-01-24-15		104.28	0.00
Invoice Total-					104.28	
Vendor Total-					203.10	
02796 REP Enterprises						
0440	20338	03	VEHC REP & MAINT	86385		
VEHC REP & MAINT			E 20-01-24-15		99.00	0.00
Vendor Total-					99.00	
02856 P&W Service Center						
0440	20339	03	RAIDO REPR AND MAINT	52762		
RAIDO REPR AND MAINT			E 10-01-24-40		1,541.75	0.00
Vendor Total-					1,541.75	
02888 AT&T Mobility						
0440	20340	03	FIRST NET	287306890466		
FIRST NET			E 10-05-03-12		413.16	0.00

Eliot

A / P Warrant

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Warrant 78

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
Vendor Total-					413.16	
02963 TRP STORE						
0440	20341	03	REPAIR & MAINT	TP45532		
REPAIR & MAINT			E 20-01-24-05		87.52	0.00
Vendor Total-					87.52	
Prepaid Total-					0.00	
Current Total-					69,846.78	
EFT Total-					0.00	
Warrant Total-					69,846.78	

WE THE SELECTMEN OF THE TOWN OF ELIOT AUTHORIZE THE TOWN TREASURER
Jordan Miles TO PAY THE INVOICES ON THIS WARRANT.

Signed by

Lauren Dow

04C9118AB179438...

Signed by

Richard Donhauser

04C9118AB179438...

Signed by

Richard Donhauser

04C9118AB179438...

Signed by

William Widi

ROBERT MCPHERSON

Warrant 80

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
02960 ARCHIE'S OFF ROAD & PERFORMANCE CENTER						
0463	20342	03	VEHC REPAIR & MAINT	19931		
19931			E 20-01-24-15		315.20	0.00
			Rep. & Maint / Veh. Rep.			
			Vendor Total-		315.20	
01900 BATTERIES PLUS # 827						
0463	20343	03	LITHIUM BATTERIES	P49616421		
P49616421			E 10-01-11-16		146.00	0.00
			Contract FD / SCBA Maint			
			Vendor Total-		146.00	
02599 Batteries Plus Bulbs						
0463	20344	03	BATTERIES	P49616421		
BATTERIES P49616421			E 20-01-24-15		146.00	0.00
			Rep. & Maint / Veh. Rep.			
			Vendor Total-		146.00	
02964 Brian Carson						
0463	20345	03	Refund Permit Fee	032422		
Refund Permit Fee			R 01-01-38		500.00	0.00
			Building			
			Vendor Total-		500.00	
00109 CENTRAL MAINE POWER						
0463	20346	03	ELECTRIC	TOWN OF ELIOT		
35014846071-700000409539			E 10-30-15-02		33.82	0.00
			Utilities / Electricity			
35012327553-700000409533			E 70-10-15-02		43.06	0.00
			Utilities / Electricity			
35011553530-700000409534			E 10-01-15-02		16.40	0.00
			Utilities / Electricity			
35013914979-700000409538			E 10-30-15-02		33.82	0.00
			Utilities / Electricity			
35015852755-700000409536			E 70-15-15-02		33.82	0.00
			Utilities / Electricity			
35015766534-700000409531			E 70-05-15-02		21.53	0.00
			Utilities / Electricity			
			Vendor Total-		182.45	
01513 Consolidated Communications						
0463	20347	03	TOWN OFFICES	114055111091		
TOWN OFFICES			E 01-01-15-03		429.50	0.00
			Utilities / Communicat.			
			Vendor Total-		429.50	
00876 EASTERN PROPANE GAS, INC.						
0463	20348	03	Propane-Municipal Pump St	5823589		
Propane-Municipal Pump St			E 70-05-15-05		1,222.73	0.00
			Utilities / Propane			
			Vendor Total-		1,222.73	
00579 GENEST PRECAST						
0463	20349	03	CONCRETE PROD	58972		
CONCRETE PROD 58972			E 20-01-22-65		1,838.00	0.00
			P/W Supplies / Drainage			
			Vendor Total-		1,838.00	
00340 KITTELY WATER DISTRICT						
0463	20350	03	PUMP STATION	3345		
PUMP STATION 3345			E 70-10-10-15		36.65	0.00

Warrant 80

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
			Contract Svc / Town Report			
PLEASANT STREET			E 70-05-25-10		36.65	0.00
			Rep/Maint / Equ/Rep/Main			
Vendor Total-					73.30	
01006 ME. MUNICIPAL EMPLOYEE HEALTH TRUST						
0463	20351	03	MARCH 2022			
MARCH 2022			E 01-01-03-10		4,887.65	0.00
			Employee Exp / Health Ins.			
MARCH 2022			E 01-03-03-10		1,072.91	0.00
			Employee Exp / Health Ins.			
MARCH 2022			E 01-02-03-10		1,090.80	0.00
			Employee Exp / Health Ins.			
MARCH 2022			E 20-01-03-10		95.10	0.00
			Employee Exp / Health Ins.			
MARCH 2022			E 10-05-03-10		13,160.54	0.00
			Employee Exp / Health Ins.			
MARCH 2022			E 30-01-03-10		1,086.91	0.00
			Employee Exp / Health Ins.			
MARCH 2022			E 82-01-03-10		1,646.90	0.00
			Employee Exp / Health Ins.			
MARCH 2022			E 81-09-03-10		1,142.90	0.00
			Employee Exp / Health Ins.			
MARCH 2022			G 01-2230-00		4,800.68	0.00
			Health Ins.			
Vendor Total-					28,984.39	
00474 NORTHEAST HYDRAULICS, INC.						
0463	20352	03	REPIAR & MAINT	79939		
REPIAR & MAINT 79939			E 20-01-24-05		34.61	0.00
			Rep. & Maint / Sup. & Mat.			
Vendor Total-					34.61	
01244 P. GAGNON & SON, INC.						
0463	20353	03	#2 FUEL OIL	358053		
#2 FUEL OIL 358053			E 10-01-15-01		1,035.80	0.00
			Utilities / Heating			
Vendor Total-					1,035.80	
00555 RADIO COMMUNICATIONS MGMT, INC.						
0463	20354	03	91935	RAIDIO EQPT		
91935			G 02-5800-95		8,325.47	0.00
			Fire Cap.			
Invoice Total-					8,325.47	
0463	20354	03	RADIO EQPT	91892		
RADIO EQPT 91892			E 10-01-24-40		1,516.42	0.00
			Rep. & Maint / Radio Rep.			
Invoice Total-					1,516.42	
Vendor Total-					9,841.89	
01359 TOM CHASE & SONS, INC.						
0463	20355	03	TREE REMOVAL	258 RIVER		
TREE REMOVAL			E 20-01-12-33		600.00	0.00
			P/W Contract / Tree Clear			
Vendor Total-					600.00	
00725 TREASURER OF STATE						
0463	20356	03	WEEKLY RPT 3/14-3/22	31090		
WEEKLY RPT 3/14-3/22			G 01-2040-00		28,229.09	0.00
			G/L DMV Regs			

Warrant 80

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
Vendor Total-					28,229.09	
01684 VIKING-CIVES OF MAINE						
0463	20357	03	LIFT LEVEL		4514674/4514639	
4514674			E 20-01-24-15		323.96	0.00
			Rep. & Maint / Veh. Rep.			
4514639			E 20-01-24-15		248.90	0.00
			Rep. & Maint / Veh. Rep.			
Vendor Total-					572.86	
00906 W.B. MASON COMPANY, INC.						
0463	20358	03	C1102528		228291531	
C1102528			E 01-01-20-40		73.37	0.00
			Supplies / Office Supp.			
Invoice Total-					73.37	
0463	20358	03	C1214234		228138238	
C1214234			E 10-01-20-40		52.96	0.00
			Supplies / Office Supp.			
Invoice Total-					52.96	
0463	20358	03	CM 03.02.22		STMT44438084	
Credit Memo			G 01-9999-00		-49.99	0.00
			Clearing A/C			
Invoice Total-					-49.99	
0463	20358	03	Water Jug Depost Return		CM0724090	
Credit Memo			G 01-9999-00		-24.00	0.00
			Clearing A/C			
Invoice Total-					-24.00	
Vendor Total-					52.34	
02844 Wheelabrator Holdco 1 Inc.						
0463	20359	03	WASTE INNOVATIONS		24-1183	
24-0000046969			E 20-25-06-55		1,309.68	0.00
			tation - P/W Service / Spec. Waste			
24-0000047069			E 20-25-06-55		872.10	0.00
			tation - P/W Service / Spec. Waste			
24-0000047165			E 20-25-06-55		338.64	0.00
			tation - P/W Service / Spec. Waste			
0000046863			E 20-25-06-55		2,882.00	0.00
			tation - P/W Service / Spec. Waste			
Vendor Total-					5,402.42	
00570 York County Registry of Deeds						
0463	20360	03	LIEN RELEASE			
LIEN RELEASE			E 01-02-05-20		133.00	0.00
			Service Fees / Tran/Liens			
Vendor Total-					133.00	
00798 YORK CTY TOWN & CITY CLERKS ASSN						
0463	20361	03	MEMBERSHIP		D-ROSS-LYONS	
22/23 MEMBERSHIP			E 01-02-03-01		15.00	0.00
			Employee Exp / Dues			
Vendor Total-					15.00	

Warrant 80

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account		Proj			
Prepaid Total-					0.00	
Current Total-					79,754.58	
EFT Total-					0.00	
Warrant Total-					79,754.58	

WE THE SELECTMEN OF THE TOWN OF ELIOT AUTHORIZE THE TOWN TREASURER
Jordan Miles TO PAY THE INVOICES ON THIS WARRANT.

DocuSigned by:

Robert McPherson

ROBERT MCPHERSON

DocuSigned by:

Richard Donhauser

RICHARD DONHAUSER

William Wills

WILLIAM WILLS

Warrant 82

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00002 2WAY COMMUNICATIONS SERVICE, INC.						
0475	20362	03	RADIO & ANTENNA INSTALL	71098		
RADIO & ANTENNA INSTALL			E 20-01-24-15		537.00	0.00
			Rep. & Maint / Veh. Rep.			
Vendor Total-					537.00	
01445 Allegiant Care						
0475	20363	03	ALLEGIANCARE CARE	MAY 2022		
DPW			E 20-01-03-10		7,694.78	0.00
			Employee Exp / Health Ins.			
TC			E 01-02-03-10		2,430.45	0.00
			Employee Exp / Health Ins.			
LU			E 01-03-03-10		4,894.73	0.00
			Employee Exp / Health Ins.			
EE CONTRBUTIONS			G 01-2230-00		3,186.04	0.00
			Health Ins.			
Vendor Total-					18,206.00	
00035 AMERICAN SECURITY ALARM, INC.						
0475	20364	03	16184 PD SECURITY	145177		
16184 PD SECURITY			E 10-05-15-03		90.00	0.00
			Utilities / Communicat.			
Vendor Total-					90.00	
01900 BATTERIES PLUS # 827						
0475	20365	03	SUPPLIES AND MAINT	P48884836		
SUPPLIES AND MAINT			E 10-05-24-30		87.68	0.00
			Rep. & Maint / Comp. Rep.			
Vendor Total-					87.68	
00072 BERNSTEIN, SHUR, SAWYER & NELSON						
0475	20366	03	Matter 005085-00023	4008743		
Matter 005085-00023			E 05-05-50-45		1,120.00	0.00
			Town Comm. / Plan. Bd.			
Invoice Total-					1,120.00	
0475	20366	03	Matter 005085-00037	4008744		
Matter 005085-00037			E 01-01-10-02		896.00	0.00
			Contract Svc / Legal Serv.			
Invoice Total-					896.00	
0475	20366	03	Matter 005085-00095	4008745		
General Matters			E 01-01-10-02		3,161.00	0.00
			Contract Svc / Legal Serv.			
Invoice Total-					3,161.00	
0475	20366	03	Matter 005085-00116	4008746		
TIF Legal			E 62-04-10-02		195.00	0.00
			Contract Svc / Legal Serv.			
Invoice Total-					195.00	
0475	20366	03	Matter 005085-00163	4008747		
Matter 005085-00163			E 01-01-10-02		430.50	0.00
			Contract Svc / Legal Serv.			
Invoice Total-					430.50	
0475	20366	03	Matter 005085-00172	4008748		
Matter 005085-00172			E 01-01-10-02		193.50	0.00
			Contract Svc / Legal Serv.			
Invoice Total-					193.50	
0475	20366	03	Matter 005085-00177	4008749		
Matter 005085-00177			E 05-05-50-45		650.00	0.00

Warrant 82

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
Town Comm. / Plan. Bd.						
Invoice Total-				650.00		
0475	20366	03	Matter 005085-00997	4008750		
Matter 005085-00997	E 01-01-10-02			189.00		0.00
Contract Svc / Legal Serv.						
Invoice Total-				189.00		
Vendor Total-				6,835.00		
00131 COMCAST						
0475	20367	03	DPW COMCAST MAR 2022	877330121006934		
DPW COMCAST MAR 2022	E 20-01-15-03			243.82		0.00
Utilities / Communicat.						
Vendor Total-				243.82		
01513 Consolidated Communications						
0475	20368	03	DPW MAR 2022	114054991357		
DPW MAR 2022	E 20-01-15-03			519.85		0.00
Utilities / Communicat.						
Invoice Total-				519.85		
0475	20368	03	PD MARCH 2022	114054991321		
114054993121PD MARCH 2022	E 10-05-15-03			672.84		0.00
Utilities / Communicat.						
Invoice Total-				672.84		
Vendor Total-				1,192.69		
02315 Coyote Club Wildlife Ed.						
0475	20369	03	COYOTE CLUB WILDLIFE EDUC			
COYOTE CLUB WILDLIFE EDUC	E 30-08-03-05			3,640.00		0.00
Employee Exp / Training						
Vendor Total-				3,640.00		
02791 Dirigo Safety, LLC						
0475	20370	03	2022-049	LEGAL SERVICES		
2022-049	E 10-05-10-14			179.00		0.00
Contract Svc / Contra/Maint						
Vendor Total-				179.00		
00876 EASTERN PROPANE GAS, INC.						
0475	20371	03	PROPANE	96957298		
INV 5834842	E 70-05-15-05			1,152.35		0.00
Utilities / Propane						
Vendor Total-				1,152.35		
00885 ELDREDGE LUMBER AND HARDWARE						
0475	20372	03	ACCT 149633 INV 207682	BATTERIES		
ACCT 149633 INV 207682	E 20-01-24-05			10.79		0.00
Rep. & Maint / Sup. & Mat.						
Vendor Total-				10.79		
00191 ELECTRIC LIGHT COMPANY, INC.						
0475	20373	03	TRAFFIC SIGNALS			
INV 3298	E 10-30-15-02			1,557.00		0.00
Utilities / Electricity						
INV 3410	E 10-30-15-02			480.00		0.00
Utilities / Electricity						
INV 3170	E 10-30-15-02			450.00		0.00
Utilities / Electricity						
INV 3297	E 10-30-15-02			1,300.00		0.00
Utilities / Electricity						
Vendor Total-				3,787.00		

Warrant 82

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
01676 ELIMINATOR SYSTEMS INC.						
0475	20374	03	RIVER ROAD			
47466			E 20-01-22-65		455.36	0.00
			P/W Supplies / Drainage			
Vendor Total-					455.36	
00579 GENEST PRECAST						
0475	20375	03	CONCRETE PRODUCTS			
INV 59028 HDPE PIPE			E 20-01-22-65		1,792.00	0.00
			P/W Supplies / Drainage			
INV 59088 ADJUSTMENT RING			E 20-01-22-65		1,211.00	0.00
			P/W Supplies / Drainage			
Vendor Total-					3,003.00	
01605 H & H LOCKSMITH SERVICE						
0475	20376	03	LOCK SERVICES	25311 25313		
LOCK SERVICES 25313			E 10-05-24-20		36.00	0.00
			Rep. & Maint / Bldg. Rep.			
LOCK SERVICES 25311			E 10-05-24-20		18.00	0.00
			Rep. & Maint / Bldg. Rep.			
Vendor Total-					54.00	
01393 HOME DEPOT CREDIT SERVICES						
0475	20377	03	MAINT & SUPPLIES	603532250189960		
6035322501899607			E 20-01-24-05		88.32	0.00
			Rep. & Maint / Sup. & Mat.			
Vendor Total-					88.32	
00603 JAMES ROY						
0475	20378	03	BOOT REIMBURSEMENT			
BOOT REIMBURSEMENT			E 20-01-03-05		209.99	0.00
			Employee Exp / Training			
Vendor Total-					209.99	
02944 Jordan Tweedie						
0475	20379	03	March Mileage Reimburse	03.31.22		
March Mileage Reimburse			E 20-01-03-06		68.44	0.00
			Employee Exp / Mileage			
Vendor Total-					68.44	
00343 L.W. MORGRIDGE & SON, INC.						
0475	20380	03	MAINE PUMPING	149511		
MAINE PUMPING			E 10-05-24-20		270.00	0.00
			Rep. & Maint / Bldg. Rep.			
Vendor Total-					270.00	
02475 Leaf						
0475	20381	03	PD COPIER	100-621961-001		
13014080			E 10-05-10-14		220.64	0.00
			Contract Svc / Contra/Maint			
Vendor Total-					220.64	
00587 MAINE MUNICIPAL ASSOCIATION						
0475	20382	03	WORKERS COMP	29430		
ADMIN			E 01-01-30-15		1,362.32	0.00
			Insurance / Work Comp			
DPW			E 20-01-30-15		4,345.64	0.00
			Insurance / Work Comp			
HARBOR MASTER			E 10-15-30-15		241.42	0.00
			Insurance / Work Comp			
TRANS STATION			E 20-25-30-15		776.01	0.00

Warrant 82

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
			tation - Insurance / Work Comp			
FD			E 10-01-30-15		1,862.42	0.00
			Insurance / Work Comp			
PD			E 10-05-30-15		4,949.20	0.00
			Insurance / Work Comp			
CSD			E 30-01-30-15		1,827.93	0.00
			Insurance / Work Comp			
WINTER ROAD			E 20-05-30-15		1,810.68	0.00
			Insurance / Work Comp			
ACO			E 10-10-30-15		68.98	0.00
			Insurance / Work Comp			
Vendor Total-					17,244.60	
00444 MAINE TOWN & CITY CLERK'S ASSN						
0475	20383	03	MTCCA MEMBERSHIP	1000419688		
MTCCA MEMBERSHIP			E 01-02-03-05		30.00	0.00
			Employee Exp / Training			
Vendor Total-					30.00	
02965 Mullen Coughlin						
0475	20384	03	LEGAL SERVICES			
LEGAL SERVICES INV			E 01-01-10-02		4,501.00	0.00
			Contract Svc / Legal Serv.			
Vendor Total-					4,501.00	
00492 OTIS ELEVATOR COMPANY						
0475	20385	03	359443	NKA18699001		
359443 ELEVATOR SERVICES			E 10-05-24-20		672.00	0.00
			Rep. & Maint / Bldg. Rep.			
Vendor Total-					672.00	
00817 PITNEY BOWES, INC.						
0475	20386	03	POSTAGE MACHINE	3315248130		
POSTAGE MACHINE			E 10-05-10-14		95.91	0.00
			Contract Svc / Contra/Maint			
Vendor Total-					95.91	
02434 Robert Whittaker						
0475	20387	03	BOOT REIMBURSEMENT			
BOOT REIMBURSEMENT			E 20-01-03-05		29.77	0.00
			Employee Exp / Training			
Vendor Total-					29.77	
00617 SANEL NAPA						
0475	20388	03	Auto Parts	421-335856		
Auto Parts			E 20-01-24-15		24.87	0.00
			Rep. & Maint / Veh. Rep.			
Invoice Total-					24.87	
0475	20388	03	Auto Parts	421-338753		
Auto Parts			E 20-01-24-15		56.56	0.00
			Rep. & Maint / Veh. Rep.			
Invoice Total-					56.56	
0475	20388	03	Auto Parts	421-339046		
Auto Parts			E 20-01-24-15		57.74	0.00
			Rep. & Maint / Veh. Rep.			
Invoice Total-					57.74	
0475	20388	03	Credit 02.24.22	02.24.22		
Credit Memo			G 01-9999-00		-95.66	0.00
			Clearing A/C			
Invoice Total-					-95.66	

Warrant 82

Jrnl	Check	Month	Invoice Description	Reference	
Description	Account		Proj	Amount	Encumbrance
			Prepaid Total-	0.00	
			Current Total-	65,492.32	
			EFT Total-	0.00	
			Warrant Total-	65,492.32	

WE THE SELECTMEN OF THE TOWN OF ELIOT AUTHORIZE THE TOWN TREASURER
Jordan Miles TO PAY THE INVOICES ON THIS WARRANT

DocuSigned by:

Robert McPherson

E2681BCD4D0046F...
ROBERT MCPHERSON

LAUREN DOW

DocuSigned by:

Richard Donhauser

DocuSigned by:

RICHARD DONHAUSER

E32B0CFFFE7404C8...
WILLIAM WIDI

Warrant 84

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
02556 CAI Technologies						
0503	20396	04	TAX MAP MAINT	14155		
TAX MAP MAINT			E 01-01-10-11		1,500.00	0.00
			Contract Svc / Software			
Vendor Total-					1,500.00	
02731 Donovan Spring Company, Inc.						
0503	20397	04	VEHC REPAIR & MAINT			
VEHC REPAIR & MAINT			E 20-01-24-15		940.76	0.00
			Rep. & Maint / Veh. Rep.			
Vendor Total-					940.76	
02779 Douglas Blaisdell						
0503	20398	04	BOOT REIMB			
BOOT REIMB			E 20-01-03-05		199.99	0.00
			Employee Exp / Training			
Vendor Total-					199.99	
01865 FASTENER WAREHOUSE						
0503	20399	04	VEHIC REP AND MAINT			
142159			E 20-01-24-05		93.50	0.00
			Rep. & Maint / Sup. & Mat.			
Vendor Total-					93.50	
00247 GRANITE STATE MINERALS INC.						
0503	20400	04	ROAD SALT	ELIOTME01		
INV080887			E 20-05-22-25		27,163.04	0.00
			P/W Supplies / Salt			
Vendor Total-					27,163.04	
02752 Irving Blending & Packaging						
0503	20401	04	MOTOR OIL	CIU2203582		
MOTOR OIL			E 20-01-24-05		2,044.76	0.00
			Rep. & Maint / Sup. & Mat.			
Invoice Total-					2,044.76	
0503	20401	04	LUBEX-EX 210X400	302675		
CIU2203614			E 20-01-24-05		81.84	0.00
			Rep. & Maint / Sup. & Mat.			
Invoice Total-					81.84	
Vendor Total-					2,126.60	
00340 KITTELY WATER DISTRICT						
0503	20402	04	SWR READINGS			
SWR READINGS			E 70-01-05-70		1,126.50	0.00
			Service Fees / Sw/Meter			
Vendor Total-					1,126.50	
02350 New England Kenworth						
0503	20403	04	VEHC REPAIR AND MAINT			
CP500718			E 20-01-24-15		38.35	0.00
			Rep. & Maint / Veh. Rep.			
CP500982			E 20-01-24-15		132.82	0.00
			Rep. & Maint / Veh. Rep.			
CP501638			E 20-01-24-15		917.04	0.00
			Rep. & Maint / Veh. Rep.			
Vendor Total-					1,088.21	
00474 NORTHEAST HYDRAULICS, INC.						
0503	20404	04	REPAIR AND MAINT	80066		
REPAIR AND MAINT			E 20-01-24-05		3.71	0.00

Warrant 84

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
Rep. & Maint / Sup. & Mat.						
Vendor Total-					3.71	
02875 Pro-Vision Video Systems						
0503	20405	04	CAMERA EQPT	1994044		
INV2106087			E 10-05-35-25		1,122.90	0.00
Purchases / New Equip.						
Vendor Total-					1,122.90	
02966 REFINISHING SOLUTIONS, LLC						
0503	20406	04	FRAME PREP	1499		
FRAME PREP			E 20-01-24-90		3,500.00	0.00
Rep. & Maint / Sandblast						
Vendor Total-					3,500.00	
00578 RICCI SUPPLY COMPANY, INC.						
0503	20407	04	250			
178581 889440			E 20-10-24-10		805.62	0.00
Rep. & Maint / Equip. Rep.						
178586 890025			E 20-10-24-10		14.90	0.00
Rep. & Maint / Equip. Rep.						
Vendor Total-					820.52	
02483 S.W. Cole Engineering, Inc.						
0503	20408	04	GEOTECH SERVICES	21-1471		
GEOTECH SERVICES 106729			E 01-01-40-20		1,780.00	0.00
Reserve Acct / Bld/Facility						
GEOTECH SERVICES 106274			E 01-01-40-20		2,670.00	0.00
Reserve Acct / Bld/Facility						
GEOTECH SERVICES			E 01-01-40-20		1,590.00	0.00
Reserve Acct / Bld/Facility						
Vendor Total-					6,040.00	
02717 Shredding on Site						
0503	20409	04	ONSITE SHREDDING	4539		
0080672			E 01-01-05-50		92.00	0.00
Service Fees / Dump/Haul						
0080669			E 20-25-06-55		57.50	0.00
tation - P/W Service / Spec. Waste						
Vendor Total-					149.50	
01853 TOWN HALL STREAMS						
0503	20410	04	MONTHLY T/H STREAMS	13895		
MONTHLY T/H STREAMS			E 01-01-05-24		250.00	0.00
Service Fees / Video Stream						
Vendor Total-					250.00	
00717 TOWN OF KITTELY						
0503	20411	04	INTER MUNICIPAL AGREEMENT			*** SEPARATE ***
INTER MUNICIPAL AGREEMENT			E 75-03-85-60		669,000.00	0.00
Capital Impr / TIF Swr Cap						
Vendor Total-					669,000.00	
00725 TREASURER OF STATE						
0503	20412	04	W/E 03/22/22-03/31/22			*** SEPARATE ***
W/E 03/22/22-03/31/22			G 01-2040-00		38,009.99	0.00
G/L DMV Regs						
Vendor Total-					38,009.99	
00899 TREASURER OF STATE						
0503	20413	04	ELIOT ME IFW 03/2022			*** SEPARATE ***
ELIOT ME IFW 03/2022			G 01-2030-00		3,306.67	0.00

Warrant 84

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
G/L Snow/Atv						
Vendor Total-					3,306.67	
00824 TREASURER, STATE MAINE						
0503	20414	04	03/22 ELIOT DOG LIC			*** SEPARATE ***
03/22 ELIOT DOG LIC			G 01-2010-00		122.00	0.00
G/L Hd.Dog						
Vendor Total-					122.00	
01667 Treasurer, State of Maine						
0503	20415	04	1QTR VITALS ELIOT			*** SEPARATE ***
60AMSTWMMER0410004			G 01-2090-00		146.00	0.00
G/L Vitals						
Vendor Total-					146.00	
01770 UNDERWOOD ENGINEERS						
0503	20416	04	Route 236 Engineering Exp	17998		
TIF Engineering Expense			E 75-01-10-20		30,159.78	0.00
Contract Svc / Sw Engineer						
Vendor Total-					30,159.78	
01684 VIKING-CIVES OF MAINE						
0503	20417	04	BERM CHUTES	4508027		
4508027			E 20-01-24-15		540.30	0.00
Rep. & Maint / Veh. Rep.						
Vendor Total-					540.30	
00906 W.B. MASON COMPANY, INC.						
0503	20418	04	OFFICE SUPPLIES	C1102528		
228686648			E 01-01-20-40		47.40	0.00
Supplies / Office Supp.						
228680444			E 01-01-20-40		4.83	0.00
Supplies / Office Supp.						
228648825			E 01-01-20-40		44.07	0.00
Supplies / Office Supp.						
Vendor Total-					96.30	
01051 WELLS FARGO FINANCIAL LEASING						
0503	20419	04	CSD EQPT LEASE	5019550509		
CSD EQPT LEASE			E 30-01-10-30		111.83	0.00
Contract Svc / Equip Lease						
Vendor Total-					111.83	
02844 Wheelabrator Holdco 1 Inc.						
0503	20420	04	C&D 24-000047337	24-1183		
24-0000047337			E 20-25-06-55		430.44	0.00
tation - P/W Service / Spec. Waste						
Vendor Total-					430.44	
00782 WHITE SIGN						
0503	20421	04	WELI930630	IVC120829		
WELI930630			E 20-01-24-56		40.65	0.00
Rep. & Maint / Sign Rep.						
Vendor Total-					40.65	

Warrant 84

Jrnl	Check	Month	Invoice Description	Reference	
Description	Account		Proj	Amount	Encumbrance
			Prepaid Total-	0.00	
			Current Total-	788,089.19	
			EFT Total-	0.00	
			Warrant Total-	788,089.19	

WE THE SELECTMEN OF THE TOWN OF ELIOT AUTHORIZE THE TOWN TREASURER
Jordan Miles TO PAY THE INVOICES ON THIS WARRANT.

DocuSigned by:
Lauren Dow

04C9118AB179438...
LAUREN DOW

ROBERT MCPHERSON

DocuSigned by:
RICHARD DONHAUSER

William Widi
E32B0CFFFE404C6...
WILLIAM WIDI