

**Eliot Select Board Agenda**  
**Thursday May 12, 2022 5:30PM Town Hall**  
**Meeting Room and use of the OWL for Remote via ZOOM**  
**(Amended 5/10/2022)**

**Call to order**

- A. Roll Call**
- B. Pledge of Allegiance**
- C. Public Comment**
- D. Approval of Minutes:** Select Board Meeting
- E. Public Hearing(s);**
  - 1. Annual Town Meeting Warrant Public Hearing
  - 2. Arcanna Retail LLC dba/ East Coast Cannabis (290 Harold L Dow Highway) Renewal
  - 3. Sweet Dirt (505 Harold L. Dow Hwy) Tier IV Manufacturing License Renewal
- F. Department Head/Committee Report:**
  - 1. Town Manager's Report
- G. New Business;**
  - 1. Mobile Screening Bid Three Bid Rule Waiver (Public Works)
  - 2. Maine DOT 29-A MRSA 2382 Road repair request.
  - 3. MASD #35 Budget-Validation Warrant
- H. Old Business**
  - 1. Sanitary Sewer Expansion Project Update (Underwood Engineering)
  - 2. Voter's Joint Pamphlet
  - 3. Fire Department Command Vehicle Bid Approval
- I. Approval of Warrants:**
  - 1. A/P #98 \$117,094.89
  - 2. A/P #100 \$112,204.62
- J. Selectmen's Report:** Seeking Committee Members Listing
- K. Adjournment**

Join Zoom Meeting

<https://us06web.zoom.us/j/85754672980?pwd=TGxVV2Vra05SejdKRUxxRFB1RjEvQT09>

Meeting ID: 857 5467 2980

Passcode: 519798

One tap mobile

+16465588656,,85754672980#,,,,\*519798# US (New York)

+13017158592,,85754672980#,,,,\*519798# US (Washington DC)

Dial by your location

+1 646 558 8656 US (New York)

+1 301 715 8592 US (Washington DC)

Meeting ID: 857 5467 2980

Passcode: 519798

Find your local number: <https://us06web.zoom.us/u/keqVuAJrVP>

**TOWN OF ELIOT, MAINE**  
**ANNUAL TOWN MEETING ELECTION / REFERENDUM WARRANT**  
**TUESDAY, JUNE 14, 2022**

**To Kristina Buckley, a Resident of the Town of Eliot, in the County of York, State of Maine**

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Eliot, County of York, State of Maine, qualified by law to vote in town affairs, to meet at Marshwood Middle School, 626 H. L. Dow Highway, Eliot, Maine, on Tuesday, June 14, 2022 at 7:30AM for opening ceremonies and action on Article One, Election of Moderator. The polls for voting will be open from 8:00 AM to 8:00 PM for secret ballot voting on Articles Two through Thirty.

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

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

**NOTE:** Please use the Depot Road entrance to the Parking Lot.

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

**ARTICLE #2:** To elect One (1) Select Board/Overseer of the Poor for a three-year term, One (1) Select Board/Overseer of the Poor for a two-year term, Three (3) Budget Committee Members for a three-year term, and One (1) MSAD #35 Director for a three-year term.

**ARTICLE #3:** To see if the Town will vote to increase the property tax levy limit of \$ 4,024,001 as established for Eliot by State Law in the event that the municipal budget approved under the preceding and following articles will result in a tax commitment that is greater than that property tax levy limit or any other property tax limit established as a result of 30-A MRSA Section 5721-A Limitation on Municipal Property Tax Levy.

**ARTICLE #4:** To see if the Town will vote to apply the following 2022 / 2023 Estimated Revenues to reduce the amount to be raised by taxation (fiscal year is July 1, 2022 to June 30, 2023).

<b>Revenue</b>	<b>Amount</b>
Vehicle Excise Tax	<b>\$ 1,500,000</b>
On-Line Vehicle Excise Tax	<b>\$ 350,000</b>
Boat Excise Tax	<b>\$ 17,800</b>
Revenue Sharing	<b>\$ 450,000</b>
Interest (Investment/Tax)	<b>\$ 27,000</b>
Clerk Fees	<b>\$ 40,000</b>

CEO Permit Fees	\$ 99,000
Use of Sewer Fees (Bond)	\$ 98,500
Sewer Administration	\$ 37,100
Board of Appeal/Planning Board Fees	\$ 21,200
Police Fees / Grants / Details	\$ 142,014
Boat Basin Launch Fees	\$ 25,000
Tax Liens	\$ 9,000
Snowmobile Reimbursement	\$ 800
Marijuana Licensing Fees	\$ 55,000
Pay Per Throw	\$ 65,000
GA Reimbursement	\$ 7,300
Recycling	\$ 92,700
York Hospital Grant (CSD)	\$ 11,500
CSD Program Revenue	\$ 105,000
Kids Play Program Revenue	\$ 250,000
TIF Revenues	\$ 1,404,000
Dog Licensing Fees / Violation Fees	\$ 3,700
Miscellaneous	\$ 5,000
Mooring Fees	\$ 14,000
MDOT Road Assistance	\$ 35,000
<b>TOTAL ESTIMATED REVENUES:</b>	<b>\$ 4,865,614</b>

Select Board Recommends \$4,865,614 (Vote: 4 - 0)

Budget Committee Recommends \$4,939,204 (Vote: 7- 0)

(Last Fiscal Year: \$3,473,081)

**ARTICLE #5:** To see what sum the Town will vote to raise, appropriate, and transfer for employee salary, benefits, operation, and maintenance of the Administration.

Select Board Recommends \$1,545,639 (Vote: 4 - 0)

Budget Committee Recommends \$1,406,464 (Vote: 5 - 2)

(Last Fiscal Year: \$1,298,722)

**ARTICLE #6:** To see what sum the Town will vote to raise, appropriate, and transfer for Hearings and Elections:

Select Board Recommends \$28,245 (Vote: 4 - 0)

Budget Committee Recommends \$28,245 (Vote: 7 - 0)

(Last Fiscal Year: \$25,625)

**ARTICLE #7:** To see what sum the Town will vote to raise, appropriate, and transfer for the salaries, benefits, operation, and maintenance of the Fire Department.

Select Board Recommends \$223,356 (Vote: 4 - 0)

Budget Committee Recommends \$230,056 (Vote: 7 - 0)

(Last Fiscal Year: \$222,301)

**ARTICLE #8:** To see what sum the Town will vote to raise, appropriate, and transfer for employee salary, benefits, operation, and maintenance of the Police Department.

Select Board Recommends \$1,353,581 (Vote: 4 - 0)

Budget Committee Recommends \$1,371,356 (Vote: 7 - 0)

(Last Fiscal Year: \$1,206,965)

**ARTICLE #9:** To see what sum the Town will vote to raise, appropriate, and transfer for services related to Public Safety.

Public Safety Service	Requested Amount
Fire Hydrants	\$ 87,000
Dispatching	\$ 140,000
PSAP (911)	\$ 23,925
Harbormaster	\$ 10,683
Streetlights	\$ 17,000
Animal Control Officer	\$ 12,497
<b>TOTAL REQUESTED AMOUNT:</b>	<b>\$ 291,105</b>

Select Board Recommends \$291,105 (Vote: 4 - 0)

Budget Committee Recommends \$299,699 (Vote: 7 - 0)

(Last Fiscal Year: \$265,098)

**ARTICLE #10:** To see what sum the Town will vote to raise, appropriate, and transfer for the salaries, benefits, operation, and maintenance for the Public Works Department.

Select Board Recommends \$921,223 (Vote: 4 - 0)

Budget Committee Recommends \$939,792 (Vote: 7 - 0)

(Last Fiscal Year: \$918,643)

**ARTICLE #11:** To see what sum the Town will vote to raise, appropriate, and transfer for Snow Removal/Winter Roads.

Select Board Recommends \$213,033 (Vote: 4 - 0)

Budget Committee Recommends \$219,548 (Vote: 7 - 0)

(Last Fiscal Year: \$220,293)

**ARTICLE #12:** To see what sum the Town will vote to raise, appropriate, and transfer for the salaries, benefits, and operation of Summer Maintenance.

Select Board Recommends \$57,296 (Vote: 4 - 0)

Budget Committee Recommends \$57,296 (Vote: 7 - 0)

(Last Fiscal Year: \$61,496)

**ARTICLE #13:** To see what sum the Town will vote to raise, appropriate, and transfer for Roads and Bridges.

Select Board Recommends \$2,000 (Vote: 4 - 0)

Budget Committee Recommends \$2,000 (Vote: 7 - 0)

(Last Fiscal Year: \$2,000)

**ARTICLE #14:** To see what sum the Town will vote to raise, appropriate, and transfer for salaries, benefits, operations, and maintenance of the Solid Waste Transfer Station.

Select Board Recommends \$269,568 (Vote: 4 – 0)

Budget Committee Recommends \$272,423 (Vote: 7 – 0)

(Last Fiscal Year: \$278,108)

**ARTICLE #15:** To see what sum the Town will vote to raise, appropriate, and transfer for the implementation of the Federal Storm Water Management Plan.

Select Board Recommends \$135,000 (Vote: 4 – 0)

Budget Committee Recommends \$135,000 (Vote: 7 – 0)

(Last Fiscal Year: \$132,500)

**ARTICLE #16:** To see what sum the Town will vote to raise, appropriate, and transfer for the salaries, benefits, operation, and maintenance of the Community Service Department.

Select Board Recommends \$442,773 (Vote: 4 – 0)

Budget Committee Recommends \$439,348 (Vote: 7 – 0)

(Last Fiscal Year: \$417,206)

**ARTICLE #17:** To see what sum the Town will vote to raise, appropriate, and transfer for General Assistance.

Select Board Recommends \$20,000 (Vote: 4 – 0)

Budget Committee Recommends \$20,000 (Vote: 7 – 0)

(Last Fiscal Year: \$20,000)

**ARTICLE #18:** To see what sum the Town will vote to raise, appropriate, and transfer for Capital Improvements.

Capital Improvement	Requested Amount	Notes
Roadway Paving	\$ 1,000,000	Numerous Paving Projects
Public Works Vehicle Reserve	\$ 66,700	For Future Vehicle Purchase
Fire Truck Reserve	\$ 195,000	Lease Fire Trucks
Police Cruiser Reserve	\$ 56,000	Hybrid Police Cruiser
Town Office Capital Reserve	\$ 30,000	Town Office Improvements
<b>TOTAL REQUESTED AMOUNT:</b>	<b>\$ 1,347,700</b>	

Select Board Recommends \$1,347,700 (Vote: 4 – 0)

Budget Committee Recommends \$945,700 (Vote: 7 – 0)

(Last Fiscal Year: \$1,000,860)

**ARTICLE #19:** To see what sum the Town will vote to raise, appropriate, and transfer for the operating Reserve Accounts.

Reserve Account	Requested Amount
Sick Leave Reserve	\$ 10,000
Health Insurance Reserve	\$ 10,000
Contingency Reserve	\$ 5,944

Land Bank Reserve	\$ 5,000
Wage and Training	\$ 190,421
<b>TOTAL REQUESTED AMOUNT:</b>	<b>\$ 221,365</b>

Select Board Recommends \$221,365 (Vote: 4 – 0)

Budget Committee Recommends \$80,944 (Vote 7 – 0)

(Last Fiscal Year: \$87,950)

**ARTICLE #20:** To see what sum the Town will vote to raise, appropriate, and transfer for Town Standing Committees.

<b>Committee</b>	<b>Requested Amount</b>
Board of Appeals	\$ 5,000
Budget Committee	\$ 2,400
Conservation Commission	\$ 1,520
Planning Board	\$ 25,000
Aging-In-Place Committee	\$ 1,500
<b>TOTAL REQUESTED AMOUNT:</b>	<b>\$ 35,420</b>

Select Board Recommends \$35,420 (Vote: 4 – 0)

Budget Committee Recommends \$35,420 (Vote: 7 – 0)

(Last Fiscal Year: \$31,020)

**ARTICLE #21:** To see what sum the Town will vote to raise, appropriate, and transfer for the William Fogg Library.

Select Board Recommends \$242,500 (Vote: 4 – 0)

Budget Committee Recommends \$241,434.00 (Vote: 7 – 0)

(Last Fiscal Year: \$241,433.94)

**ARTICLE #22:** To see what sum the Town will vote to appropriate and raise for Social Service Agencies.

<b>Social Service Agency</b>	<b>Requested Amount</b>
Agency of Aging	\$ 1,500
Eliot Festival Day	\$ 1,500
Historical Society	\$ 3,500
Memorial Day	\$ 1,000
Project Share	\$ 1,000
Senior Citizens	\$ 1,500
York Community Action Corporation	\$ 1,600
<b>TOTAL REQUESTED AMOUNT:</b>	<b>\$ 11,600</b>

Select Board Recommends \$11,600 (Vote: 4 – 0)

Budget Committee Recommends \$11,600 (Vote: 7 - 0)

(Last Fiscal Year: \$11,220)

**ARTICLE #23:** To see what sum the Town will vote to appropriate and transfer to Fixed Assessments from the established Tax Increment Financing Account and the Eliot Sewer Fund.

Select Board Recommends \$1,441,051 (Vote: 4 – 0)

Budget Committee Recommends \$1,514,641 (Vote: 7 – 0)

(Last Fiscal Year: \$399,100)

**ARTICLE #24:** To see what sum the Town will vote to appropriate and raise for Debt Service.

Sewer Pump Station	\$ 98,510
Town Hall Heating and Cooling	\$ 16,760
<b>TOTAL REQUESTED AMOUNT:</b>	<b>\$ 115,270</b>

Select Board Recommends \$115,270 (Vote: 4 – 0)

Budget Committee Recommends \$115,270 (Vote: 7 - 0)

(Last Fiscal Year: \$115,260)

**ARTICLE #25:** Shall an Ordinance entitled "Proposed Town Code Amendments of Chapter 1 – General Provisions, Chapter 33 – Planning and Development, Chapter 44 – Shoreland Zoning, and Chapter 45 – Zoning, Related to Solar Energy Systems" be enacted?

Planning Board Recommends Approval (Vote: 4 – 0)

Select Board Recommends Approval (Vote: 4 – 0)

*The complete text is available at the Town Office and on the Town Website ([www.eliotmaine.org](http://www.eliotmaine.org)) for review.*

**ARTICLE #26:** Shall an Ordinance entitled "Proposed Town Code Amendments of Chapter 11 – Marijuana Establishments; Chapter 33 – Planning and Development; and Chapter 45 – Zoning, Related to Licensing and Performance Standards for Marijuana Uses" be enacted?

Planning Board Recommends Approval (Vote: 4 – 0)

Select Board Recommends Approval (Vote: 4 – 0)

*The complete text is available at the Town Office and on the Town Website ([www.eliotmaine.org](http://www.eliotmaine.org)) for review.*

**ARTICLE #27:** Shall an Ordinance entitled "Proposed Town Code Amendments of Chapter 45 – Zoning, Related to Placement Standards for Signs and Making Minor Formatting Corrections" be enacted?

Planning Board Recommends Approval (Vote: 4 – 0)

Select Board Recommends Approval (Vote: 4 – 0)

*The complete text is available at the Town Office and on the Town Website ([www.eliotmaine.org](http://www.eliotmaine.org)) for review.*

**ARTICLE #28:** Shall an Ordinance entitled "Proposed Town Code Amendments of Chapter 33 – Planning and Development, Related to Site Plan Review Content Requirements" be enacted?

Planning Board Recommends Approval (Vote: 4 – 0)

Select Board Recommends Approval (Vote: 4 – 0)

*The complete text is available at the Town Office and on the Town Website ([www.eliotmaine.org](http://www.eliotmaine.org)) for review.*

**ARTICLE #29:** Shall the Town of Eliot allocate a maximum of 28 growth permits for new residential dwelling units for calendar year 2023, as recommended by the Eliot Planning Board, in accordance with §29-5 of the Growth Management chapter of the Municipal Code of Ordinances of Eliot, Maine?

*\*Note: In the event this article does not pass, the number of growth permits allocated in 2023 will be 105% of the mean number of permits issued for new residential dwelling units during the previous ten years, as required by M.R.S.A. 30-A §4360. That number is estimated to be 18.*

Planning Board Recommends Approval (Vote: 4 – 0)

Select Board Recommends Approval (Vote: 4 – 0)

*The complete text is available at the Town Office and on the Town Website ([www.eliotmaine.org](http://www.eliotmaine.org)) for review.*

**ARTICLE #30:** Shall an Ordinance entitled "Active-Duty Military Personnel Vehicle Excise Tax Exemption Ordinance" be enacted?

Planning Board Recommends Approval (Vote: 4 – 0)

Select Board Recommends Approval (Vote: 4 – 0)

*The complete text is available at the Town Office and on the Town Website ([www.eliotmaine.org](http://www.eliotmaine.org)) for review.*

**Given under our hands this 28<sup>th</sup> day of April, 2022.**

\_\_\_\_\_  
Richard Donhauser, Chairman

\_\_\_\_\_  
William Widi, Vice Chairman

\_\_\_\_\_  
Robert McPherson, Secretary

\_\_\_\_\_  
Lauren Dow, Selectman

**Select Board  
Town of Eliot, Maine**



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

**PUBLIC HEARING NOTICE**

AUTHORITY: ELIOT SELECT BOARD  
PLACE: ELIOT TOWN OFFICE  
DATE OF HEARING: THURSDAY, May 12, 2022  
TIME: 5:30 PM

Notice is hereby given that the Select Board of the Town of Eliot, Maine will hold a public hearing on Thursday, May 12, 2022 at 5:30PM in said Town to hear public comment on the following:

1. An application for renewal of an Adult Use Marijuana Store License for Arcanna Retail LLC dba East Coast Cannabis located at 505 Harold L Dow Highway, Eliot, ME. Map 53, Lot 06. (AMS 276)

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

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

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

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

**PUBLIC HEARING NOTICE**

AUTHORITY: ELIOT SELECT BOARD  
PLACE: ELIOT TOWN OFFICE  
DATE OF HEARING: THURSDAY, May 12, 2022  
TIME: 5:30PM

Notice is hereby given that the Select Board of the Town of Eliot, Maine will hold a public hearing on Thursday, May 12, 2022 at 5:30PM in said Town to hear public comment on the following:

1. An application for a Tier IV Manufacturing License for Sweet Dirt 2, LLC. located at 505 Harold L Dow Highway, Eliot, ME. Map 53, Lot 06. (AMF 1166)

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

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

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

## Eliot Town Manager Report

May 10, 2022

Submitted by

Michael J. Sullivan to the Eliot Selectboard



**May, Older Americans Month.** Thank you to the Aging in Place Committee for bringing this national designation to the attention of the Eliot Select Board and thank you the SB for designating May as Older American Month in town.

The senior population in Eliot is a critical asset to the civic well-being of the community. They serve on every board and committee, they volunteer for non-profits, they are important advocate for various issues. They truly serve Town of Eliot.

We encourage all citizens in Eliot to consider the contributions made by seniors and take extra effort to thank them for their labors.

**Property Task Force.** The task force recently held it's monthly meeting to discuss distressed properties. We are now working with about a dozen addresses which need a range of approaches from enforcement to assistance. These projects are complex, each comes with unique circumstances and multi-prong solutions. They are costly in respect to staff time on task and other service resources, but vitally necessary to address for the health and safety issues each contains, as well as quality of life for neighbors.

On one property which has been an on-going challenge for years I commend the incredible work of Eliot's GA Director Melissa Albert. In this case because of her efforts, we were able to tap into a statewide program which will supply manpower this upcoming week to address the storage, hoarding and safety concerns. It will give our team a chance to get into the structure to inspect and assess what other challenges exist in this home. We always strive to remember and be respectful this is someone's home, no matter the condition of the property or the residents.

There will be counseling and general assistance wrap around services provided to the occupants in hopes we can be confident they are safe and work towards not having this difficult issue regress.

These property improvement projects are all a team effort and require everyone's engagement to make them better, thank you to Chief Muzzeroll, Chief Moya, Planner Brubaker, GA Director Albert, LUA Metz, Director Robinson and CSW Minot (PD Regional Social Worker Project) for their important contributions to this initiative, it really is a team effort.

**Record System Upgrade.** King Information has finished up their first phase of addressing record storage in Eliot Town Hall. The system has numerous benefits from a fiscal stand point, as well as significant service model benefits.



The project has a file locator software component, there has a searchable file created which will tell staff where a file would be, which room, rack, shelf all the way to the individual box.

The boxes are designed, unlike commonly used boxes, to reduce costly workplace “lifting” injuries by limiting the amount of file material to 40 pounds of paper, making the handles supported to reduce hand injuries and are the boxes reusable. Needless to say, King put a lot of thought and experience into the box, imagine how attentive to detail the system overall.

Another significant factor beyond safety is how the system will reduce the need for new space

and/or reutilization of space in the present structure or a future space. Expansion savings, reusable card board boxes versus expensive metal filing cabinets, both will yield a significant long-term savings for the town.

There is also a very low-cost maintenance plan as part of the strategy, where the pros will return once a year for a short visit to recalibrate the system and remove retention schedule items from the holdings, perpetuating the and enhancing the ongoing benefit.



These are the type of efforts which control costs and improve service. It is at the heart of the reasoning as to why on occasion there is a need to invest in new ideas, allow managers to manage and keep an open mind to new approaches. To the right is just a small sampling of the boxes and boxes of paper, plastic, old machines and general debris which is no longer needed, functional or beneficial to the operation.

All records set to be destroyed will be done so with necessary approvals from and under State of Maine guidelines. We also found some bound ledgers from the 1800's which we placed in safer place to preserve that part of Eliot history.

**236 Project(s).** We all appreciate your collective patients with the multitude of projects you are and will be dealing with along this locally and regionally important throughfare for the balance of 2022 and well into 23.

This past week everyone was surprised to hear that Unitil was opening up 236 road from Beech Road to 505 Harold Dow Hwy to install a new natural gas pipe. The surprise was mostly due to

the fact the Town of Eliot already had a permit from the MEDOT to construct a new sewer line in the right of way (along the shoulder). Yet the gas company was there and already digging.

There were various explanations why these two initiatives would be in conflict, most of which I do not readily understand. I was of the “dig a hole stick two pipes in the ground one for sewer one for gas, call it a day” thinking, well I was told that is not how it works for a long list of reasons.

Due to the quick work of Planner Jeff Brubaker, PW Diretor Steve Robinson and Project Engineer Cole Melendy we seemed to have averted any substantive impact on our project. There was a flurry of calls to and from MEDOT to correct a misunderstanding related to the two projects, notice given to Unitil about the discrepancy and a meeting scheduled immediately for all parties to attend to work out the details.

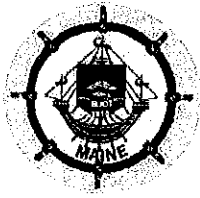
It should be noted the cooperation from Unitil was excellent and appreciated. They demonstrated a willingness to be considerate of the Town of Eliot, even though the delay adversely affected their work. Thank you!

The MEDOT resurfacing preparation has started, the sanitary sewer expansion project continues to make progress and will be discussed at the Select Board Meeting May 12<sup>th</sup>. The clean-up is still scheduled for May 7<sup>th</sup> and we all are bracing for the necessary and inevitable interruptions to traffic during the upcoming construction season along, adjacent and ancillary to Route 236.

Respectfully submitted,

Michael J. Sullivan

Town Manager, Eliot



***Town of Eliot***  
***Public Works Department***

476 Dow Highway  
Eliot, Maine 03903

Phone: (207)-439-9451 • Fax: (207)-439-7017

May 4, 2022

To : Mike Sullivan, Town Manager  
From : Steve Robinson, Public Works Director  
Re : Crushing bids

On April 5, 2022 I reached out to three contractors to submit sealed bids for crushing approximately 3,000 to 3,500 cubic yards of asphalt to produce "reclaimed road gravel". I received two bids and the results are as follow .

Snooks Mobile Screening, LLC  
Exeter, New Hampshire  
\$8.00 per cubic yard crushed to ¾" minus  
\$2,500 transport charge  
Total \$30,750.00

207 Sand & Gravel  
Biddeford, Maine  
\$8.50 per cubic yard (no specification on crushed material)  
Did not show transport charge  
Total based on per cubic yard \$29,750.00

First I ask that the 3 bid rule be waived.  
Based on the price per cubic yard and the requirements being met, it is my recommendation that the bid be awarded to Snook's Mobile Screening of Exeter, New Hampshire for the price of \$30,750.00.

I look forward to discussing this with you.

Respectfully submitted,  
Steve Robinson



STATE OF MAINE  
DEPARTMENT OF TRANSPORTATION  
16 STATE HOUSE STATION  
AUGUSTA, MAINE 04333-0016

Janet T. Mills  
GOVERNOR

Bruce A. Van Note  
COMMISSIONER

Michael Sullivan, Interim Town Manager  
Re: Town of Eliot  
1333 State Road  
Eliot, ME 03903

4/13/2022

**Subject:** HIPR, Roadside Improvements  
**Project No.:** 2412100, 2511900, 2552700  
**Location:** Eliot, North Berwick, South  
Berwick, Sanford  
**Roadway:** Route 236

Dear Mr. Sullivan:

The Maine Department of Transportation will soon solicit quotes for the subject project for construction, and pursuant to 29-A MRSA § 2382 (7) we have established a "Construction Area." A copy of 29-A § 2382 is enclosed for your information. Also included is an agreement, **which requires signature by the municipal officers**, and additional background documents.

The agreement stipulates that the municipality will issue a permit for a stated period of time to the MDOT contractor for transporting construction equipment (backhoes, bulldozers, etc.) that exceed legal weight limits, over municipal roads. The agreement acknowledges the municipality's right to require a bond from the contractor to "guarantee suitable repair or payment of damages" per 29-A MRSA.

29-A MRSA § 2382 (7) states that *"the suitability of repairs or the amount of damage is to be determined by the Department of Transportation on state-maintained ways and bridges, otherwise by the municipal officers."* In other words, municipal officers determine the suitability of repairs on municipal ways and bridges.

The State cannot force municipalities to allow overweight vehicles to travel on posted municipal roads. Municipal postings supersede overweight permits. However, the agreement requires municipalities to make reasonable accommodations for overweight vehicles that are operated by contractors and the MDOT in connection with the construction project.

The specific municipal roads involved are not necessarily known at present, as the contractor's plan of operation won't be known until just prior to the start of work. If the municipality plans to require a bond; the amount of the bond should be determined prior to the start of work. If the project number administratively changes, you will be notified, and the agreement modified accordingly. Please return the completed agreement to my attention. Should you have any questions, please contact me at 207 624-3410.

Sincerely,

George M.A. Macdougall, P.E.  
Contracts & Specifications Engineer  
Bureau of Project Development



Office of the Town Clerk ~ 1333 State Road Eliot, ME 03903 ~ Phone (207) 439-1813

## MEMO

**To:** Mike Sullivan, Town Manager & Eliot Select Board

**From:** Wendy Rawski, Town Clerk

**CC:**

**Date:** May 5, 2022

**Re:** SAD #35 District Budget Referendum Warrant

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Please accept this memo as my request for the Select Board to countersign the MSAD #35 Warrant and Notice of Election for the upcoming District Budget Referendum to be held on June 14, 2022.

Regards,

Wendy



**WARRANT AND NOTICE OF ELECTION CALLING  
MAINE SCHOOL ADMINISTRATIVE DISTRICT NO. 35  
BUDGET VALIDATION REFERENDUM  
(20-A M.R.S. § 1486)**

TO: Ryan Cormier, a resident Maine School Administrative District No. 35 (the "District") composed of the Towns of Eliot and South Berwick, State of Maine.

In the name of the State of Maine, you are hereby ordered to serve upon the municipal clerks of each of the municipalities within the District, namely, the Towns of Eliot and South Berwick, an attested copy of this warrant and notice of election. Service shall be in hand within three (3) days of the date of this warrant and notice of election. The municipal clerks of the above municipalities shall immediately notify the respective Municipal Officers. The Municipal Officers shall meet forthwith and countersign this warrant and notice of election. The Municipal Officers shall provide below for the respective municipal clerks to post or have posted this warrant and notice of election.

**TOWN OF ELIOT  
DISTRICT BUDGET VALIDATION REFERENDUM  
WARRANT AND NOTICE OF ELECTION**

York County, ss.

State of Maine

TO: Wendy Rawski, Municipal Clerk of Eliot: You are hereby required in the name of the State of Maine to notify the voters of this municipality of the election described in this warrant and notice of election.

**TO THE VOTERS OF ELIOT:** You are hereby notified that a District budget validation referendum election will be held at the Marshwood Middle School, 626 H.L. Dow Highway in the Town of Eliot on Tuesday, June 14, 2022 for the purpose of determining the following questions:

- Question 1: Do you favor approving the Maine School Administrative District No. 35 budget for the upcoming school year that was adopted at the latest District budget meeting?
- Question 2: Do you wish to continue the budget validation referendum process in Maine School Administrative District No. 35 for an additional three years?

**INFORMATIONAL NOTE ON QUESTION 2:**

A "YES" vote will require Maine School Administrative District No. 35 to continue to conduct a referendum to validate its annual school budget for the next three years.

A "NO" vote will discontinue the budget validation referendum for at least three years and provide instead that the annual school budget shall be finally adopted at a meeting of the voters of Maine School Administrative District No. 35.

The polls must be opened at 8:00 a.m. and closed at 8:00 p.m.

The Registrar of Voters shall hold office hours while the polls are open to correct any error in or change a name or address on the voting list; to accept the registration of any person eligible to vote and to accept new enrollments.

A person who is not registered as a voter may not vote in any election.

Given under our hand this day, May 4, 2022 at South Berwick, Maine.

<u>K. McLasson</u>	<u>[Signature]</u>
<u>Heather Holland</u>	<u>[Signature]</u>
<u>[Signature]</u>	<u>J. M. N.</u>

A majority of the School Board of Maine School Administrative District No. 35

A true copy of the Warrant and Notice of Election, attest:

[Signature]  
Ryan Cormier  
Resident of  
Maine School Administrative District No. 35

Countersigned this \_\_\_\_\_ day of \_\_\_\_\_, 2022 at Eliot, Maine.

_____	_____
_____	_____

A majority of the Municipal Officers of Eliot, Maine

A true copy of the Warrant and Notice of Election, attest:

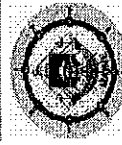
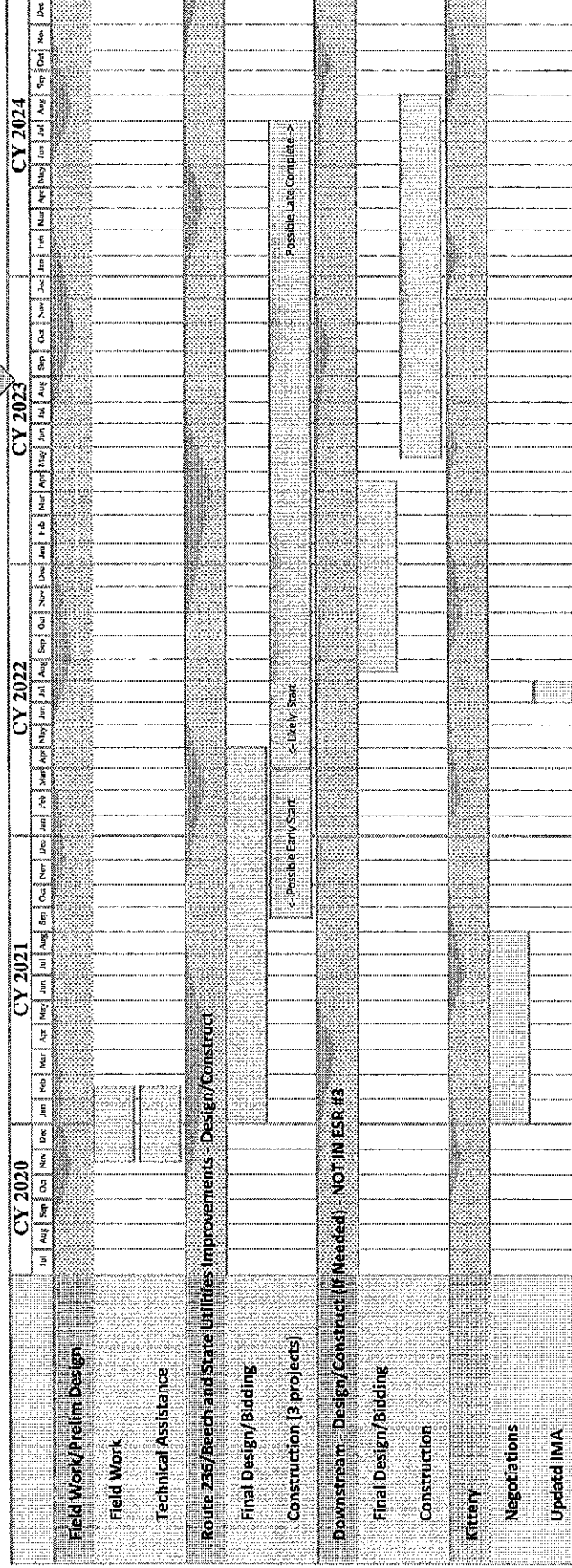
\_\_\_\_\_  
Wendy Rawski, Municipal Clerk  
Eliot, Maine

# Route 236 Water and Sewer Extension Projected Schedule Eliot, Maine

Last updated: 12/7/2020

Utility  
Connection  
s May Begin  
if Right  
Possible

Route 236 Utility Construction



**UNDERWOOD**  
engineers



25 Vaughan Mall  
Portsmouth, NH, 03801-4012  
Tel: 603-436-6192 Fax: 603-431-4733

## Memorandum

To: Michael Sullivan, Eliot, ME Town Manager

From: Cole Melendy, P.E.

Date: 5/5/22

Subject: Eliot TIF Sewer Rephasing Sequencing Discussions

Town staff requested that Underwood Engineers, Inc. (UE) provide a TIF Water and Sewer Project status update to the Town Selectboard on May 12, 2022 and provide this memo to briefly preview what we plan to discuss in more detail at that meeting. The following topics are planned to be discussed, but please let us know if the Town wished us to include additional topics/information:

1. TIF Project Overview and History
2. Project Sequencing and the drivers for dividing the work into different contracts, primarily to sequence Town TIF sewer and water improvements with Maine Department of Transportation (MeDOT) work.
3. Schedule accommodations for MeDOT work with planned TIF utilities:
  - a. Route 236
  - b. Beech Road
  - c. State Road
4. Current prioritization and sequencing of planned TIF infrastructure construction and Contract #1 bid the Town received on March 30, 2022.
5. Next steps and schedule (see attached)
6. Other items for discussion desired by the Town
7. Questions, discussion, etc.

### Project Budget Status Summary:

<b>Project Funding:</b>	<b>\$22.6M</b>
• Expended to Date	\$1.2M
• Pending Authorization	\$7.7M

**Balance** **\$13.7M**

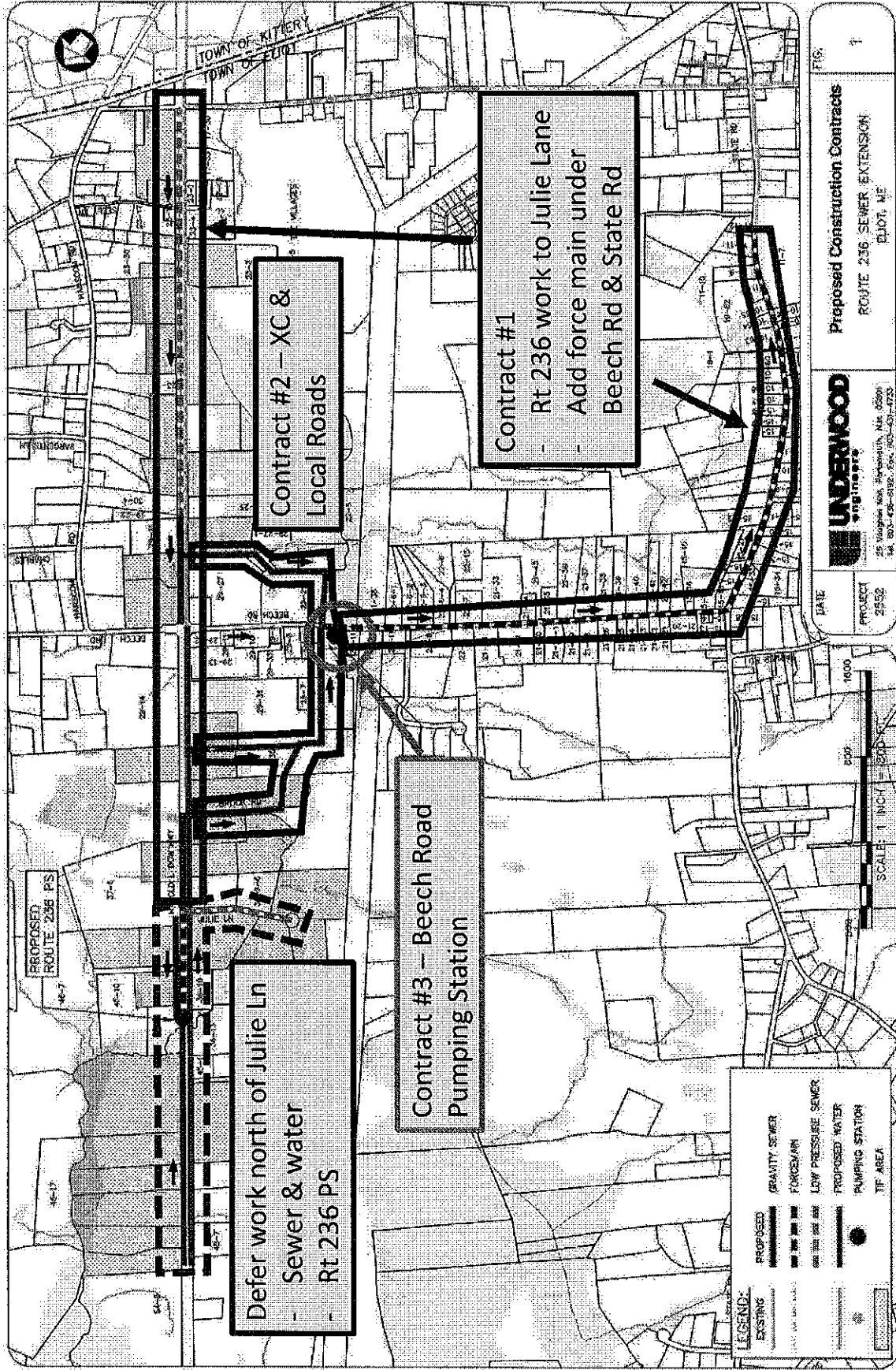
### Notes:

#### ***Town Meeting Authorization***

Eng. Design/Kittery

**Action** - Contract #1 Construction  
(DeFelice and UE contracts)

**Remaining Work**



## Warrant 98

00162 DEPT.OF ENVIRONMENTAL PROTECT.

## Warrant 98

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
0551	20489	04	Compost Facility License	DEP0406221SWF	*** SEPARATE ***	
DEP0406221SWF0000076	E 20-25-24-20			281.00		0.00
	tation - Rep. & Maint / Bldg. Rep.					
	<b>Vendor Total-</b>			<b>281.00</b>		
<b>00885 ELDREDGE LUMBER AND HARDWARE</b>						
0551	20490	04	Supplies	208369		
Supplies	E 20-01-24-05			8.37		0.00
	Rep. & Maint / Sup. & Mat.					
	<b>Vendor Total-</b>			<b>8.37</b>		
<b>00224 GALL'S</b>						
0551	20491	04	Street Pro Gear Bag	020923301		
Street Pro Gear Bag	E 10-05-03-15			83.97		0.00
	Employee Exp / Uniforms					
	<b>Vendor Total-</b>			<b>83.97</b>		
<b>01393 HOME DEPOT CREDIT SERVICES</b>						
0551	20492	04	Supplies	312929		
Supplies	E 20-01-24-05			57.98		0.00
	Rep. & Maint / Sup. & Mat.					
	<b>Invoice Total-</b>			<b>57.98</b>		
0551	20492	04	Toilet Valve	14911		
Toilet Valve	E 20-01-24-05			14.98		0.00
	Rep. & Maint / Sup. & Mat.					
	<b>Invoice Total-</b>			<b>14.98</b>		
0551	20492	04	Vac filter, brushes	6010526		
Vac filter, brushes	E 20-01-24-05			53.40		0.00
	Rep. & Maint / Sup. & Mat.					
	<b>Invoice Total-</b>			<b>53.40</b>		
0551	20492	04	3/8" Twisted Poly	11512		
3/8" Twisted Poly	E 20-01-24-05			20.75		0.00
	Rep. & Maint / Sup. & Mat.					
	<b>Invoice Total-</b>			<b>20.75</b>		
	<b>Vendor Total-</b>			<b>147.11</b>		
<b>01928 HUSSEY SEPTIC, INC.</b>						
0551	20493	04	Porta Potty Rental	P5274		
Porta Potty Rental	E 20-10-05-09			310.00		0.00
	Service Fees / Toilets					
	<b>Vendor Total-</b>			<b>310.00</b>		
<b>02944 Jordan Tweedie</b>						
0551	20494	04	Mileage	04.30.22		
Mileage	E 20-01-03-06			66.12		0.00
	Employee Exp / Mileage					
	<b>Vendor Total-</b>			<b>66.12</b>		
<b>02971 Kim Economos</b>						
0551	20495	04	Emergency Rental Assist	JM 4282		
Emergency Rental Assist	E 50-01-99-57			1,000.00		0.00
	Misc. / G/A Emer rent					
	<b>Vendor Total-</b>			<b>1,000.00</b>		
<b>00343 L.W. MORGRIDGE &amp; SON, INC.</b>						
0551	20496	04	High Pressure Power Wash	149858		
High Pressure Power Wash	E 20-01-22-65			365.00		0.00
	P/W Supplies / Drainage					
	<b>Vendor Total-</b>			<b>365.00</b>		

## Warrant 98

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
<b>00352 LAWSON PRODUCTS, INC.</b>						
0551	20497	04	Visa Seal		9309287565	
Visa Seal			E 20-01-24-05		40.04	0.00
			Rep. & Maint / Sup. & Mat.			
Vendor Total-					40.04	
<b>02475 Leaf</b>						
0551	20498	04	PD Copier Lease May		13124479	
May 22 PD Copier Lease			E 10-05-10-14		220.64	0.00
			Contract Svc / Contra/Maint			
Vendor Total-					220.64	
<b>01794 MAINE ASSOCIATION OF POLICE</b>						
0551	20499	04	PD Union Dues		6408	
PD Union Dues			G 01-2235-00		240.00	0.00
			Union Dues			
Vendor Total-					240.00	
<b>02728 Maine Department of Labor</b>						
0551	20500	04	Assessment-Benefit Paymt	March 2022	*** SEPARATE ***	
Assessment -Benefit Paymt			E 01-01-30-10		924.00	0.00
			Insurance / Unemploy			
Vendor Total-					924.00	
<b>00381 MAINE HARBOR MASTERS ASSOCIATION</b>						
0551	20501	04	2022 Harbormaster Dues	2022 Annual Due		
2022 Harbormaster Dues			E 10-15-03-05		180.00	0.00
			Employee Exp / Training			
Vendor Total-					180.00	
<b>01006 ME. MUNICIPAL EMPLOYEE HEALTH TRUST</b>						
0551	20502	04	Health Premium May 2022	May 2022		
May 2022 Health Premium			E 01-01-03-10		2,103.89	0.00
			Employee Exp / Health Ins.			
May 2022			E 01-03-03-10		810.53	0.00
			Employee Exp / Health Ins.			
May 2022			E 01-02-03-10		824.04	0.00
			Employee Exp / Health Ins.			
May 2022			E 20-01-03-10		71.84	0.00
			Employee Exp / Health Ins.			
May 2022			E 10-05-03-10		10,891.62	0.00
			Employee Exp / Health Ins.			
May 2022			E 30-01-03-10		821.11	0.00
			Employee Exp / Health Ins.			
May 2022			E 82-01-03-10		1,244.15	0.00
			Employee Exp / Health Ins.			
May 2022			G 01-2230-00		4,732.93	0.00
			Health Ins.			
Invoice Total-					21,500.11	
0551	20502	04	CM May 2022 Insurance	May 2022		
Credit Memo			G 01-9999-00		-1,231.74	0.00
			Clearing A/C			
Invoice Total-					-1,231.74	
Vendor Total-					20,268.37	
<b>02212 Napa Auto Parts</b>						
0551	20503	04	PD Supplies	04.15.22		
PD Supplies			E 10-05-24-15		27.56	0.00
			Rep. & Maint / Veh. Rep.			
Vendor Total-					27.56	



## Warrant 98

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
<b>01916 NORTH COAST SERVICES, LLC</b>						
0551	20504	04	Recycling Services	37554		
Recycling Services			E 20-25-06-55		321.83	0.00
			tation - P/W Service / Spec. Waste			
<b>Vendor Total-</b>					<b>321.83</b>	
<b>00474 NORTHEAST HYDRAULICS, INC.</b>						
0551	20505	04	50 Ft Hybrid Air Hose	80193		
50 Ft Hybrid Air Hose			E 20-01-24-05		25.15	0.00
			Rep. & Maint / Sup. & Mat.			
<b>Vendor Total-</b>					<b>25.15</b>	
<b>00495 OVERHEAD DOOR COMPANY</b>						
0551	20506	04	New Receiver Installation	2-0084310		
New Receiver Installation			E 20-01-24-20		720.00	0.00
			Rep. & Maint / Bldg. Rep.			
<b>Vendor Total-</b>					<b>720.00</b>	
<b>02901 Port City Architecture</b>						
0551	20507	04	Study of Eliot Town Hall	20102-6		
Study of Town Hall			E 85-02-85-20		878.40	0.00
			Capital Impr / Tn Off. Cap			
<b>Vendor Total-</b>					<b>878.40</b>	
<b>02966 REFINISHING SOLUTIONS, LLC</b>						
0551	20508	04	Sandblas Plow Gear	1505		
Sandblast Plow Gear			E 20-01-24-90		5,600.00	0.00
			Rep. & Maint / Sandblast			
<b>Vendor Total-</b>					<b>5,600.00</b>	
<b>01719 SEACOAST FIRST AID &amp; SAFETY, INC.</b>						
0551	20509	04	Supplies	27457		
Supplies			E 20-01-24-05		32.80	0.00
			Rep. & Maint / Sup. & Mat.			
<b>Vendor Total-</b>					<b>32.80</b>	
<b>00660 STAPLES CREDIT PLAN</b>						
0551	20510	04	PD Office Supplies	03.09.22		
PD Office Supplies			E 10-05-20-40		36.99	0.00
			Supplies / Office Supp.			
<b>Vendor Total-</b>					<b>36.99</b>	
<b>01743 STATE OF NEW HAMPSHIRE</b>						
0551	20511	04	Driver's License Check	Treasurer		
Driver's License Check			E 01-01-03-05		15.00	0.00
			Employee Exp / Training			
<b>Vendor Total-</b>					<b>15.00</b>	
<b>01335 STEVEN R. ROBINSON</b>						
0551	20512	04	Cell Phone Reimbursement	April 2022		
Cell Phone Reimbursement			E 20-01-03-12		20.00	0.00
			Employee Exp / Cell Phones			
<b>Vendor Total-</b>					<b>20.00</b>	
<b>00725 TREASURER OF STATE</b>						
0551	20513	04	BMV Fees	Apr 14-22,2022		
BMV APR 14-22,2022			G 01-2040-00		58,584.72	0.00
			G/L DMV Regs			
<b>Vendor Total-</b>					<b>58,584.72</b>	
<b>02970 TriState Flag Inc.</b>						

\*\*\* SEPARATE \*\*\*

\*\*\* SEPARATE \*\*\*

Eliot

**A / P Warrant**

04/28/2022

12:38 PM

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## Warrant 98

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0551	20514	04	12x18 US Poly Cotton Flag	110607		
12x18 US Poly Cotton Flag			E 01-01-99-10		696.96	0.00
Misc. / Awards & Cer						
<b>Vendor Total-</b>					<b>696.96</b>	
<b>00906 W.B. MASON COMPANY, INC.</b>						
0551	20515	04	Water Jug	228949058		
Water Jug			E 10-05-20-41		47.88	0.00
Supplies / Water(Drink)						
<b>Invoice Total-</b>					<b>47.88</b>	
0551	20515	04	Office Supplies	227994189		
Office Supplies			E 20-01-20-40		218.71	0.00
Supplies / Office Supp.						
<b>Invoice Total-</b>					<b>218.71</b>	
0551	20515	04	Office Supplies	228135200		
Office Supplies			E 20-01-20-40		4.89	0.00
Supplies / Office Supp.						
<b>Invoice Total-</b>					<b>4.89</b>	
0551	20515	04	Office Supplies	228170438		
Office Supplies			E 20-01-20-40		28.99	0.00
Supplies / Office Supp.						
<b>Invoice Total-</b>					<b>28.99</b>	
0551	20515	04	Office Supplies	227997708		
Office Supplies			E 20-01-20-40		12.79	0.00
Supplies / Office Supp.						
<b>Invoice Total-</b>					<b>12.79</b>	
0551	20515	04	Credit Memo	C1108405		
Credit Memo			G 01-9999-00		-48.48	0.00
Clearing A/C						
<b>Invoice Total-</b>					<b>-48.48</b>	
<b>Vendor Total-</b>					<b>264.78</b>	
<b>Prepaid Total-</b>					<b>0.00</b>	
<b>Current Total-</b>					<b>117,094.89</b>	
<b>EFT Total-</b>					<b>0.00</b>	
<b>Warrant Total-</b>					<b>117,094.89</b>	

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

LAUREN DOW

ROBERT MCPHERSON

DocuSigned by:

RICHARD DONHAUSER

E32B0CEFF404C8...  
WILLIAM WIDI

01467 LIBBY-SCOTT, INC.

## Warrant 100

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0566	20526	05	Paving Sargent St.		522001	
Paving Sargent St.			E 62-05-99-01		5,095.49	0.00
Misc. / Misc.						
Vendor Total-					5,095.49	
<b>00587 MAINE MUNICIPAL ASSOCIATION</b>						
0566	20527	05	Reimburse Deductible		Mullen Coughlin	
Mullen Coughlin Invoice			E 01-01-30-15		1,000.00	0.00
Insurance / Work Comp						
Vendor Total-					1,000.00	
<b>00385 MAINE MUNICIPAL TAX COLLECTORS</b>						
0566	20528	05	Membership Fee		Kristin McNulty	
KMcNulty Membership Fee			E 01-01-03-05		30.00	0.00
Employee Exp / Training						
Vendor Total-					30.00	
<b>01435 NEW ENGLAND BACKFLOW, INC.</b>						
0566	20529	05	backflow prev. testing		22726	
backflow prev. testing			E 70-05-25-10		55.00	0.00
Rep/Maint / Equ/Rep/Main						
backflow prev. testing			E 70-10-25-10		55.00	0.00
Rep/Maint / Equ/Rep/Main						
Vendor Total-					110.00	
<b>02350 New England Kenworth</b>						
0566	20530	05	Vehicle parts		CP503997	
Vehicle parts			E 20-01-24-15		104.00	0.00
Rep. & Maint / Veh. Rep.						
Invoice Total-					104.00	
0566	20530	05	Vehicle Parts		CP503792	
Vehicle Parts			E 20-01-24-15		3.96	0.00
Rep. & Maint / Veh. Rep.						
Invoice Total-					3.96	
0566	20530	05	Vehicle Parts		CP503492	
Vehicle Parts			E 20-01-24-15		179.49	0.00
Rep. & Maint / Veh. Rep.						
Invoice Total-					179.49	
0566	20530	05	Vehicle Parts		CP503020	
Vehicle Parts			E 20-01-24-15		254.36	0.00
Rep. & Maint / Veh. Rep.						
Invoice Total-					254.36	
0566	20530	05	Vehicle Parts		CP502522	
Vehicle Parts			E 20-01-24-15		584.43	0.00
Rep. & Maint / Veh. Rep.						
Invoice Total-					584.43	
0566	20530	05	Vehicle Parts		CP502266	
Vehicle Parts			E 20-01-24-15		34.22	0.00
Rep. & Maint / Veh. Rep.						
Invoice Total-					34.22	
0566	20530	05	Parts Inv CP501638		CP502571	
Credit Memo			G 01-9999-00		-835.75	0.00
Clearing A/C						
Invoice Total-					-835.75	
Vendor Total-					324.71	
<b>02796 REP Enterprises</b>						
0566	20531	05	Vehic repair & maint		87273	

## Warrant 100

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
Vehic repair & maint.			E 20-01-24-15		52.00	0.00
Rep. & Maint / Veh. Rep.						
Vendor Total-					52.00	
<b>02607 Schwaab Inc.</b>						
0566	20532	05	Office Supplies	7079297		
Stamps & Ink - supplies			E 01-01-20-40		78.67	0.00
Supplies / Office Supp.						
Vendor Total-					78.67	
<b>02144 Teamsters Union Local 340</b>						
0566	20533	05	Public Works Union Dues	April 2022		
PW Union Dues April 2022			G 01-2237-00		532.00	0.00
Union Dues-P						
Vendor Total-					532.00	
<b>01972 THE WEEKLY SENTINEL</b>						
0566	20534	05	PB Public Hearing Notice	67921		
PB Public Hearing Notice			E 01-01-50-45		91.00	0.00
Town Comm. / Plan. Bd.						
Vendor Total-					91.00	
<b>01853 TOWN HALL STREAMS</b>						
0566	20535	05	Monthly town hall streams	13996		
Monthly Town Hall Streams			E 01-01-05-24		250.00	0.00
Service Fees / Video Stream						
Vendor Total-					250.00	
<b>01753 TOWN OF KITTEERY</b>						
0566	20536	05	Pleasant Pt pump station	135247		
Pleasant pt pump station			E 70-01-05-60		54,178.87	0.00
Service Fees / Sw/Kittery						
Vendor Total-					54,178.87	
<b>00725 TREASURER OF STATE</b>						
0566	20537	05	BMV April 25-28, 2022	April 25-28, 22		
BMV April 25-28, 2022			G 01-2040-00		20,173.70	0.00
G/L DMV Regs						
Vendor Total-					20,173.70	
<b>00827 TREASURER OF STATE</b>						
0566	20538	05	02/2022 Weapons	02/2022 Weapons		
02/2022 Weapons			G 01-2050-00		55.00	0.00
G/L Weapons						
Vendor Total-					55.00	
<b>00899 TREASURER OF STATE</b>						
0566	20539	05	Eliot ME IFW 04/2022	April 1-30, 22		
Eliot ME IFW April 2022			G 01-2030-00		18,316.25	0.00
G/L Snow/Atv						
Vendor Total-					18,316.25	
<b>00824 TREASURER, STATE MAINE</b>						
0566	20540	05	04/2022 Eliot Dog Lic	042022		
04/2022 Eliot Dog Lic			G 01-2010-00		92.00	0.00
G/L Hd.Dog						
Vendor Total-					92.00	
<b>00764 VERIZON/WIRELESS</b>						
0566	20541	05	cell phones pub works	3/20 to 4/19 22		
Cell phones pub works			E 20-01-03-12		72.95	0.00
Employee Exp / Cell Phones						

## Warrant 100

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
Vendor Total-					72.95	
00906 W.B. MASON COMPANY, INC.						
0566	20542	05	Water for Office	229335472		
Water for Office			E 01-01-20-40		52.88	0.00
			Supplies / Office Supp.			
Vendor Total-					52.88	
Prepaid Total-					0.00	
Current Total-					112,204.62	
EFT Total-					0.00	
Warrant Total-					112,204.62	

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

\_\_\_\_\_  
LAUREN DOW

\_\_\_\_\_  
ROBERT MCPHERSON

\_\_\_\_\_  
RICHARD DONHAUSER

\_\_\_\_\_  
WILLIAM WIDI