

Eliot Select Board
Thursday December 9, 2021 5:30PM Town Hall
Meeting Room and use of the OWL for Remote via ZOOM

Call to order

A. Roll Call:

B. PUBLIC HEARING:

1. Public Hearing, Sweet Dirt; Tier 3 Manufacturing License Renewal

C. Public Comment

D. Approval of Minutes:

E. Department Head/Committee Report:

1. DPW Bucket Truck Purchase
2. Planning Walk/Bike Acceptance
3. Town Manager Report

F. New Business:

1. Comcast Price Schedule Notification
2. School MOU for voting

G. Old Business:

1. Staples Fine Consideration Request
2. December 23 Meeting

H. Approval of Warrants:

1. A/P Warrant #40
2. A/P Warrant #42
3. A/P Warrant #44

I. Selectmen's Report:

1. Seeking Committee Members Listing

J. Executive Session; Under MRS 405 Section D Contract Bargaining; Police (MAP)

K. Adjournment:

Join Zoom Meeting

<https://us06web.zoom.us/j/86309629475?pwd=WTVxUk11Qkp6UVBxVmJ6NlplZQnEzdz09>

Meeting ID: 863 0962 9475

Passcode: 237024

One tap mobile

+13126266799,,86309629475#,,,,*237024# US (Chicago)

+16465588656,,86309629475#,,,,*237024# US (New York)

Dial by your location

+1 312 626 6799 US (Chicago)

Meeting ID: 863 0962 9475

Passcode: 237024

Find your local number: <https://us06web.zoom.us/u/kcnEYRY7uq>

Application Received Date: 10/2/2021 Application Complete Date: 10/28/2021
Application Number: _____ (Office Use)

TOWN OF ELIOT
Adult Use Marijuana Stores, Cultivation Facilities, Manufacturing Facilities,
and Testing Facilities Application

Check the Classification of the Adult Use Marijuana Business:

Marijuana Store Cultivation Facility Manufacturing Facility Testing Facility

Check the Classification of the Medical Marijuana Business:

Marijuana Store Cultivation Facility Manufacturing Facility Testing Facility

REGULAR APPLICATION FEE: \$1,500 **EXCHANGE/CONVERSION APPLICATION FEE: \$750**

Note: If constructing a new building, contact the Code Enforcement Office.

Note: Marijuana Stores, Cultivation Facilities, Manufacturing Facilities, and Testing facilities are restricted to certain areas under the Table of Uses in the Town's Zoning Ordinance and are subject to specific setbacks in the Town's Adult Use and Medical Marijuana Stores, Cultivation Facilities, Manufacturing Facilities, and Testing Facilities Ordinance. You must check with the Town's Planning Office for this information before filing an application for a permit/license.

Note: Each Marijuana License issued shall be effective for one year from the date of Issuance

Note: Renewal applications must be submitted at least 30 days prior to the date of expiration of the annual Local Marijuana License. An application for the renewal of an expired License shall be treated as a new License application.

Map and Lot of Subject Property: Map 53 Lot 6 Zone: c/i
Physical Address of Subject Property: 495 Harold L. Dow Highway, Eliot ME 03903

Corporation Partnership Limited Liability Company

Name of Business (For additional individual(s), attach sheet listing name(s) with the following information):
Sweet Dirt 2, LLC

Mailing Address: 987 Harold L. Dow Hwy., Eliot ME 03903

Telephone: 207-439-1600 Email Address: legal@sweetdirt.com

Federal Tax Identification Number: 85-3514675

Attach a photo copy of a recent Passport, Drivers License or State ID for all applicant(s) N/A - Entity Applicant

Has the applicant or any officer, partner, director, stockholder, or member of the applicant ever been convicted of a felony in a federal, State, or other court? Yes No If Yes, please provide the following:

Name and Location of Court	Charge Convicted of	Sentence	Date of Sentencing	Last Date of Incarceration/Parole/Probation

Has the applicant been denied an application for an adult use or a medical marijuana license by another jurisdiction?

Yes No If yes, explain on a separate sheet.

Has the applicant had an adult use or a medical marijuana license suspended or revoked by another jurisdiction?

Yes No If yes, explain on a separate sheet.

Has any establishment in which an applicant has had an influential interest in the last five years been subject to either of the following (please check if either apply and include a statement):

- Been declared by a court of law to be a nuisance
- Been subject to a court order of closure

Applicant (s) Full Legal Name: (Attach notarized statement designating agent(s) if applicable)
Jessica Oliver

Mailing Address: 987 Harold L. Dow Hwy., Eliot ME 03903

Physical Address: 495 Harold L. Dow Hwy., Eliot, ME 03903

Telephone: 207-439-1600 Email Address: joliver@sweetdirt.com

State Maine Driver's License: Verified Applicant is at least 21 year of age

Date of Birth: Social Security Number:

Name of Property Owner (If different than applicant): PW ME Can Re SD LLC

Mailing Address: 301 Winding Rd., Old Bethpage NY 11804

Telephone: 212-750-0371 Email Address: ir@pwreit.com

Attach copy of lease of subject property Landlord notarized affidavit attached.

(see notary form attached)

Property Owner Signature

Property Owner Printed Name

Date

Do swear/affirm under penalty of law that you are the designated agent and have permission to execute this application.

Agent's Signature: *[Signature]*

State of Maine, County of York

Name of Notary: Samantha Michael

Notary Public State of Maine

Signature of Notary: *[Signature]* My Commission Expires:

Attach copy of all current State Marijuana License(s) if any.

If a State of Maine application for a Medical Marijuana Business and/or Adult Use Marijuana Business has been filed, but has not yet been granted, attach complete copies. Date(s) filed:



SAMANTHA MICHAUD
NOTARY PUBLIC
State of Maine
My Commission Expires
September 27, 2026

Is the applicant proposing to surrender their Medical Marijuana Business license and entirely convert to an Adult Use Marijuana Business on their currently licensed premises? Yes No

If Yes, attach proof of surrendered license.

NOTE: That Adult Use and Medical Marijuana businesses cannot be co-located in the same store. Co-location with cultivation and manufacturing facilities is allowed with restrictions per 28-B M.R.S. §501.

If not included in the Applicant's state License Application please attach the following: Included in State Filings

Attested copies of the articles of incorporation and bylaws if the Applicant is a corporation, operating agreement if the Applicant is a limited liability company, evidence of partnership if the Applicant is a partnership, or articles of association and bylaws if the Applicant is an association.

An affidavit that identifies all owners, officers, members, managers, or partners of the Applicant, their ownership interests, and their places of residence at the time of the application and for the immediately preceding three (3) years.

A release authorized by 16 M.R.S.A. §620 (6), as may be amended, with the application for each Applicant and for each officer, owner, member, manager, or partner of the Applicant seeking a Local License.

Is there currently a Medical Marijuana Business on the subject property that began operating before the enactment of 28-B M.R.S. c. 1? Yes No

If Yes, attach evidence that a Medical Marijuana Business had commenced on the property prior to December 31, 2016.

Is the proposed Adult Use Marijuana Business is within 1,000 feet of a public or preexisting private school, and/or within 500 feet of a college, daycare, hospital, religious institution, designated recreation area for children up to 18 years in age, or municipal "safe zone" per 30-A M.R.S. §3253? Yes No

Attach a Description of Plan for developing and operating an Adult Use Marijuana Store, Cultivation Facility, Manufacturing Facility, or Testing Facility.

Anticipated date for project commencement: currently operating Anticipated date for project completion: currently operating

Attach a sketch showing the subject premises, including building footprint, interior layout with floor space to be occupied by the business, and parking plan. The sketch must be drawn to scale with marked dimensions.

Attach a copy of a Town Tax Map depicting the subject's property lines and any structures containing existing Marijuana Businesses within 1,000 feet of the subject property; the property lines of any public or preexisting private school within 1,000 of the subject's property lines; and the property lines of any established college, daycare, hospital, religious institution, designated recreational area for children up to 18 years, or municipal "safe zone" per 30-A M.R.S. §3253 within 500 feet of the subject's property lines.

State the estimated average number of vehicles per day anticipated on or using the site: (Include owner(s), employee(s), landlord(s), contractor(s), and staff). _____

State the number of parking spaces planned for the site: 34

Note: The nominal parking dimension is 9'x18'. For more information regarding accessible parking standards, contact the Town's Planning Dept. at 439-1813.

Describe method of sewage disposal for proposed site: Private Septic

Describe method of water supply to proposed site: Private Well

Are there additional federal, State or local permits or approvals required? Yes No
If yes, please list:

State the hours and days of operation: (Note: Maximum open hours are between 9 AM to 9 PM)
Sun 7am-7pm Mon 6am-12am Tues 6am-12am Wed 6am-12am Thu 6am-12am Fri 6am-12am Sat 7am-7pm

List below the names and addresses of the owners of abutting property and those with property on the opposite side of the street or public way. (Attach a separate sheet if necessary)

Name	Address	Map/Lot
(See Attached)		

FOR MARIJUANA STORES ONLY:

Describe how you will ensure that the Marijuana Store will not sell, give, distribute, or deliver marijuana or marijuana products to persons who are under the age of twenty-one (21), or to persons who appear to be under the influence of an alcohol, inhalants, or other controlled substance: Please check if additional sheets are attached

N/A

Describe how marijuana and marijuana products at the Marijuana Store will be displayed and sold: Please check if additional sheets are attached

N/A

- Attach samples of the logo and labeling that will be used in the store, and the sign to be attached to the store.
- Attach the Security Plan for this location. (Include location of Knox Box)

Attach the Odor Control Plan for this location.

The Planning Office shall notify the following Department Heads for input including but not limited to adequate traffic safety and emergency vehicle access (please include internal comment sheet):

- Fire Rescue Chief
- Police Chief
- Director of Public Works

- The Planning Office shall notify the Town Manager for their review and any recommendations.
- The Planning Officer, in conjunction with the Code Enforcement Office, shall submit a letter regarding whether the applicant is in violation of any Town land use ordinance on the subject parcel. They shall also notify all abutting property owners through certified mail (please include list of names and certified mailing tracking numbers)

Evidence of all land use approvals conditional land use approvals or other local approvals required to operate a marijuana establishment pursuant to Eliot's code of Ordinance, including, but not limited to the following, please check all which are attached:

- Approved Building Permit
- Special exception approval
- Planning Board Notice of Decision
- Certificate of Occupancy
- Food License
- Other _____

Notes reserved for office staff only:

Upon Planning Board approval, the application shall be forwarded to the Select Board for a Public Hearing for consideration of approval of a permit/license. All advertising fees for the public hearing will be invoiced to the applicant.

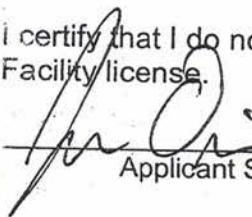
Annual Permit/License Fees (Payable annually upon Board of Selectmen permit/license issuance):

- Marijuana Store: \$7,500
- Marijuana Cultivation:
 - Tier I Cultivation: Up to 30 mature plants \$1,500
 - Tier II Cultivation: 501-2,000 SF of mature plant canopy: \$3,500
 - Tier III Cultivation: 2,001-7,000 SF of mature plant canopy: \$7,500
 - Tier IV Cultivation: 7,001-20,000 SF of mature plant canopy: \$15,000
 - Nursery Cultivation: Cultivation of not more than 1,000 SF of plant canopy per 28-B M.R.S. §501.3 \$2,000
- Marijuana Manufacturing Facility: \$5,000
- Marijuana Testing Facility: \$500

Note: The cost of advertising public hearing notices and the cost of postage for notifying abutters is included in the application fee.

Only sign next to the following statement if you are applying for a Marijuana Store, a Marijuana Cultivation Facility, or a Marijuana Products Manufacturing Facility license:

I certify that I do not have an ownership in, or a direct or indirect financial interest in a Marijuana Testing Facility license.



 Applicant Signature

Jessica Oliver

 Applicant Printed Name

10/14/21

 Date

Only sign the following statement if you are applying for a Marijuana Testing Facility license:

I certify that I do not have an ownership in, or a direct or indirect financial interest in a Marijuana Store, a Marijuana Cultivation Facility, or a Marijuana Manufacturing Facility.

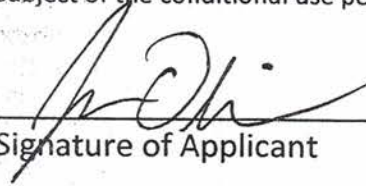
 Applicant Signature

 Applicant Printed Name

 Date

employees, clients or customers for a violation of any state or federal law, rule or regulations related to marijuana, or from forced closure of the licensed premises because the Maine Adult Use Marijuana Legalization Act M.R.S.A. Title 28-B is found to be invalid under any applicable law, including but not limited to Federal law. As part of the conditional use permit application and the Town of Eliot Adult Use Marijuana municipal license application for an adult use marijuana facility in the Town of Eliot, an applicant shall sign and submit a waiver that states the following:

1. By applying for and accepting a Conditional Use Permit issued by the Eliot Planning Board, and an annual Town of Eliot Adult Use Marijuana municipal license issued by the Municipal Officers, the permit holder waives and releases the Town of Eliot, its officers, elected and appointed officials, employees, attorneys and agents from any liability for injuries, damages or liabilities of any kind that result from any arrest or prosecution of business owners, operators, employees, clients or customers for a violation of state or federal laws, rules or regulations.
2. By applying for and accepting a Conditional Use Permit, and an annual Town of Eliot Adult Use Marijuana municipal license all permit holders, jointly and severally if more than one agree to indemnify, defend, and hold harmless the Town of Eliot, its officers, elected and appointed officials, employees, attorneys and agents against all liability, claims and demands on account of any injury, sickness, disease, death, property loss or damage, or any other loss of any kind whatsoever arising out of or in any manner connected with the operation of the adult use marijuana business that is subject of the conditional use permit and an annual Town of Eliot adult use marijuana municipal license.



Signature of Applicant

Jessica Oliver

Applicant Printed Name

Must be approved/signed by the majority of the Select Board for approval

Richard Donhauser, Chairman

Alexandros Orestis, Vice Chair

Robert McPherson, Select Board Member

William Widi, Select Board Member

Philp Lytle, Select Board Member

Staff Use Only:

Select Board Approval Date: _____ Public Hearing Date: 12/19/21

Fee Paid \$ 6500 Date Fee Paid: 10/28/21

NOTES:

\$6500 due as 10/19/21 sent email to Amanda requesting fee.



Town of Eliot
Public Works Department

476 Dow Highway
Eliot, Maine 03903

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

December 9, 2021

To: Mike Sullivan, Town Manager
From: Steve Robinson, Public Works Director
Re: Bucket Truck replacement

Since early Fall I have been in search for a replacement aerial bucket truck after the previous truck failed the annual safety inspection on the aerial lift. I have located a 2005 Ford F550 Super Duty with a 31 ft. aerial lift that is in very good condition. Craig Brown our mechanic and myself have gone through this truck and have approved this as a good purchase for the town.

At the present time there is \$22,608.00 in the CIP bucket truck replacement line. The dealer is holding this for me until December 15, 2021 with no deposit.

I am requesting that this truck be purchased for the amount of \$13,450.00 and a check be issued to A-1 Auto of Pepperell, MA. as soon as possible to finalize the purchase.

I am also requesting that any further equipment that is needed to outfit this truck to meet the needs of the work that will be performed by the department be taken out of the remaining balance of \$9,158.00 in this account.

Respectfully submitted,
Steve Robinson

Public Works Director

Staff Report

Improving Conditions for People to Walk and Bike in Eliot: Revised Draft Report

December 9, 2021

Background: Town staff have produced the draft report, *Improving Conditions for People to Walk and Bike in Eliot*. On November 15, the Select Board reviewed a summary of the report, offered comments, and made a motion to release the draft report for a final public comment period. Town staff then issued a news release on the website and sent an email to our contact list for the report, making the draft available for public comment. It was also reviewed by MaineDOT. This item presents the revised draft for consideration of approval.

Issue: Improving conditions for walking and bicycling (i.e. active transportation) in Eliot

Discussion: Eliot currently only has one sidewalk – on State Rd./Old Rd. from the Library to just short of Beech Rd. Following Board guidance at your 4/8/21 meeting, in May, the Town published a news release seeking input from residents on walking and bicycling improvements, receiving over 60 comments with preferred locations and types of improvements. This strong public interest in active transportation was consistent with the findings of a recent Aging-In-Place Committee community assessment, which found that safe streets and walking and bicycling infrastructure were top priorities. This summer, Town staff walked four of the top public-input corridors to assess field conditions and gather additional property owner input. We sought input from advisory committees including the AIP Committee, Planning Board, and Budget Committee. We held a Public Informational Meeting on September 28 to collect input on walking-bicycling priorities as well as the draft Route 236 Study (previewed for the Board at your 9/23/21 meeting). We also sought input from partner agencies SMPDC and MaineDOT.

These activities inform the draft report now before you. The main purpose of this report is to develop a prioritized list of active transportation projects in town based on community input and supported by the Select Board. That would then allow staff to move forward with project development for the immediate- and short-term projects.

Update for 12/9/21 meeting: At the time of this report, staff are updating the draft report based on public and agency comments. The Conservation Commission will be reviewing the report on 12/2/21. A summary of changes will be presented at the SB meeting.

Fiscal Impact: The Select Board's approval or endorsement of the report will lay the foundation for staff to move forward with the immediate- and short-term projects. Each of these projects will have its own fiscal impact, and any funding decisions will be brought for review by the SB and/or other committees as appropriate. Funding will need to be identified for the prioritized

projects. Staff anticipate relying on external grant funding as much as possible, though many funding sources require a local match. The report identifies potential funding sources.

Recommendation: Review the report and consider making the following motion:

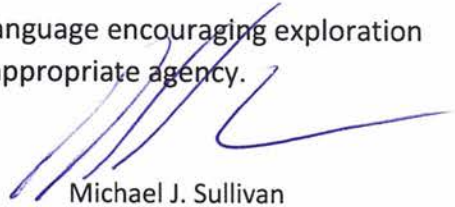
Motion to approve the report, "Improving Conditions for People to Walk and Bike in Eliot", with the following changes [if any]:

1. _____
2. _____
3. _____

Staff may make minor editorial, formatting, or document design changes to the report as long as they don't involve substantial changes to the recommended projects or prioritization. Staff are directed to use the report as a guide to move forward with project development, focusing primarily on immediate- and short-term priorities.

Prepared by: Jeff Brubaker, Town Planner

Town Manager Recommendation: To add to the final plan, language encouraging exploration of a regional bike share concept through SMPDC or another appropriate agency.



Michael J. Sullivan
Town Manager

Eliot Town Manager Report

November 10, 2021

Submitted by

Michael J. Sullivan

Please accept this report as an abridged account of the initiatives and activities I and the diligent municipal workforce have been engaged on behalf of the Select Board and citizens of Eliot.

Payroll Systems; One of the areas which I have been concerned, have heard from staff and Select Board Members since I have arrived has been how we track, submit and ultimately deliver payroll.

This week the Treasurer Jordan Miles, the Administrative Assistant Melissa Albert and I had a virtual meeting with a group who specializes in municipal payroll systems and has been successful in Maine and throughout New England in systemizing municipal time/attendance, required reporting and other key aspects of payroll.

As part of our due diligence, we will review the savings, security, redundancy and efficiencies this particular or other such platforms may bring to Eliot. I would want to be clear we are nowhere near making a recommendation and recognize there is much more study needed before we do so. However, a weekly system with handwritten submittals for all facets of the personnel process is prone to error, staff intensive and devoid of any protections.

This and other measures are part of Select Board Member's encouragement and directives to look at cost effective measures to add protections and reduce staff time on task. This will also allow us as an organization to reallocate staff time to other systems which can be streamlined and address other lingering issues. These range from creating more flexible staffing to investigating storage and items being stored. I greatly appreciate the Jordan and Melissa's support in respect to these adventures.

Management Training; The initial steps have begun for both building capacity for management and to develop transitional plans. This will hopefully create depth and strengthen Eliot's organizational capacity. We will have two staff attending management seminars beginning in December and as we progress, I hope to have every department manager and other key staff to have taken some level of training in regards to management or advancement in their discipline.

I am confident the investment in time and utilization of existing resources will provide a stronger foundation for the future of Eliot. It is apparent to me the municipality is blessed to have so many dedicated employees, but there is a known offset as we continue to see retention challenges. Another testimony to the quality of employee as we continue to see other employers recognize that fact.

In respect to the challenge of retention we recently lost a fantastic member of the team to a better offer. The Administrative Assistant at the Public Works Sara Ouimet has left the ... barn, the DPW barn that is. Her pleasant demeanor and thorough organizational skills will be missed and very hard to replace. We have done an exit interview and have the job opening posted. Director Robinson is using

some temporary staff to help us get through this period which is necessary as the Public Works Team prepares for winter and all its challenges.

Seasonal Viruses, COVID, Family and other challenges; We have already seen some of the ill effects on service delivery due to illness. As per usual it runs the gambit of child care, employees who are ill, family members who need care and a host of other virus-related situations. With a normally very thin staffing model we really encourage people use email when possible or call ahead to many departments. The Clerks Office does a phenomenal job covering the regularly scheduled hours, but other departments with fewer staff it may be wise to email and make an appointment or call ahead.

With Thanksgiving just past and Christmas, Hanukah, Winter Solstice, New Years, Kwanza, Bodhi, family member birthdays, anniversaries, weddings or any other large gathering one may attend, we have to remind people if they feel sick.... **STAY HOME!** It does not help us when employees bring the gift of sickness to work. It is not something which could be admired like a diamond, a new car or even your most recent ugly sweater. We all want to stay and avoid returning to the previous difficult measures which were necessary to impose last year.

We will be working with State Representative Michelle Meyer and Maine CDC to bring a pop-up vaccine clinic to Eliot. We hope people will consider a booster or their first vaccine. With the latest talk about the Omicron variant headed our way we will need to continue to give thought how we plan to accept COVID 19 as endemic and how we will need to evolve our behaviors to stay as healthy as possible.

We continue to encourage visitors to follow the familiar precautions, (hand-washing, social distancing, wearing masks, consider vaccinations, avoid large crowds for extended periods, in-doors especially). Let's preserve the progress we have made together and avoid additional unpleasant and unwanted restrictions!

Capital Improvement Planning Committee (CIP); I continue to be brought up to speed about the plans regarding the Town Hall Project and the other capital need I met with the CIP on November 29 and listened intently as they thoroughly discussed options and steps and associated research needed to properly evaluate those options.

The CIP was previously presented with a plan from Port City Architects with a design of a new Town Hall with the idea of building a new separate building south of the present structure which was reviewed and still is in the mix. However, as part of an appropriate due diligence exercise the CIP would like to reconnoiter a model in respect to an addition to the present building. Having such a plan to compare the "new building" concept with, will likely prove valuable when looking at cost effectiveness and also allocation of financial resources.

The next steps directed by the CIP was to have S.W. Cole Engineering do some sample test boring on the area directly behind the Town Hall. This will determine the composition and the compaction of that area to see if it is suitable for considering a Town Hall addition on the land. At the same time, I have reached out to Port City asking to start to think concepts for such an addition. Thankfully they were already on it.

Lita Semrau from Port City has accepted an invitation to schedule another meeting with the CIP to further discuss the possibilities and the challenges with the different approaches to the project. I am hoping that we will be able to have that happen in December.

The CIP also suggested the municipality consider getting a memorandum of understanding in place for a use of Marshwood Middle School for voting. The school has been used as a polling location by Eliot for generations and there has been no indication that standard will not continue, just to be clear. The CIP thought having something more defined would be prudent and Select Board Member Lauren Dow agreed to bring it back to the SB for discussion and direction.

Agriculture and Food Stability Committee; At a recent SB Meeting the idea of forming an ad-hoc commission initially, in the hopes it would be designated by Town Meeting as a permanent commission to advocate and coordinate farm and food security for Eliot.

This is a very exciting idea and very timely. This project has all the bells and whistles to create a sustainable community. Looking at issues like farm land conservation, access to healthy foods and generally focusing on how we can efficiently manage the land and resources to provide sustenance.

Citizen Advocate Leslie Stevens and Select Board Member Bill Widi have agreed to become involved in the foundation building so we can fashion a model for the commission which will speak to farmers of all types in bringing exciting concepts which will allow agriculture in all its forms to continue to be economically viable and be a means for all citizens to have a greater understanding of local crop/food production.

Regional Bike Share; In discussions with Eliot's Town Planner Jeff Brubaker, we came upon the idea of exploring regionally a bike share program. This could possibly be another transportation option for the region, as it has had such success in so many different areas, with so many models, it would be a shame not to explore.

It would be another component to the Eliot Bike/Walk initiatives as outlined in Jeff's recent report and complement Kittery's Comprehensive Plan along with other area communities.

In a region which has little in the way of fixed route transit this could be a significant mode of transportation. We have reached out SMPDC Transportation Coordinator Stephanie Carver who has expressed a high level of interest in the idea and has committed to working through her regional contacts to see if it is viable.

In other regions there has been great success in tapping into Federal Congestion Mitigation and Air Quality or CMAQ funds to launch similar projects. I have offered to reach out to some of those projects to get more information to SMPDC. I look forward to working regionally and with Planner Jeff Brubaker and Aging in Place Chair Ellen Ceppetelli on the idea to bring pedal assist bike option to Eliot!

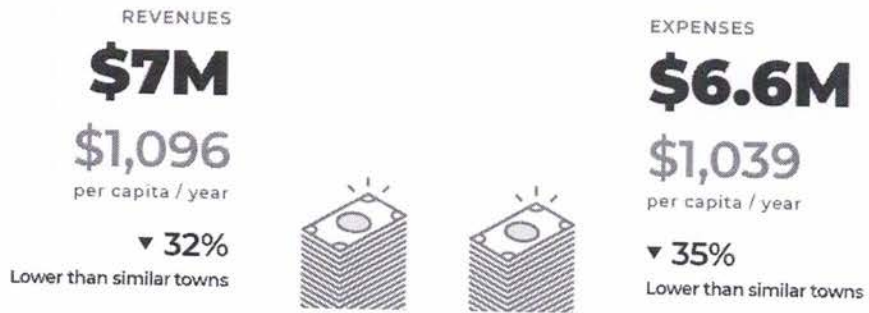
Eliot Festival Days; If everyone was dedicated to their civic passion as Gene Wypyski there would be no issues in town which could not be solved.

Before I even arrived, Gene was making sure I was aware of Eliot Festival Days and how we may be able to improve the annual celebration. It truly was inspiring to watch and hear the Co-chair of Eliot Festival Days express his excitement in the festivity. He is as proud to call Eliot home, as he is to promote the "Days".

Mr. Wypyski was kind enough to take some time to welcome me to Eliot and to discuss the importance of the "Days". The importance and benefit to the community internally and externally is very apparent.

The simple act of bringing a community together in a civil and safe manner to celebrate a community is needed more today than ever before. Being proud of your town is not as common as it once was in America. Yet if you get to hear a southern drawl, excited about Eliot's history and future tied to a weekend in September, you will know you are with someone named Gene Wypyski!

Here is a little snippet from a site called ClearGov which presents some interesting data on Eliot. Gives a lot to consider.....



Respectfully submitted,

Michael J. Sullivan

Town Manager, Eliot

Important information regarding your Xfinity services and pricing

Effective December 20, 2021

Xfinity TV	Current	New
Broadcast TV Fee	\$15.85	\$18.90
Franchise Costs		
Berwick, Sanford	\$.68	\$.76
Regional Sports Fee	\$10.75	\$11.35
Choice TV Select	\$30.00	\$32.50
Choice TV Select - with TV Box	\$37.50	\$41.00
Entertainment	\$15.00	\$17.00
TV Box and Remote	\$7.50	\$8.50
TV Box	\$7.10	\$8.10
HD TV Box Limited Basic	\$7.10	\$8.10
HD TV Box and Remote Limited Basic	\$7.50	\$8.50
Service to Additional TV with TV Adapter	\$7.50	\$8.50

Xfinity Internet	Current	New
Performance - Xfinity Internet Service Only	\$80.95	\$83.95
Performance Pro - Xfinity Internet Service Only	\$95.95	\$98.95
Blast! - Xfinity Internet Service Only	\$100.95	\$103.95
Extreme Pro - Xfinity Internet Service Only	\$105.95	\$108.95
Gigabit - Xfinity Internet Service Only	\$110.95	\$113.95

Berwick, Eliot, Sanford, South Berwick, ME

87733000 (1210, 1310, 1320, 1330)

P068AL22

MUNICIPAL - EMERGENCY/TROUBLE REPORTING PROCEDURES

In our effort to better assist our municipal customers, we are writing once again to provide you with the **emergency reporting procedures** for certain outside plant and service problems.

In the event any **municipal building** experiences problems with downed cable drops, signal transport issues with I-NET or Video Return Lines, Public, Education and Government (PEG) Access channels or to have our technical or construction staff on-site during an emergency, please follow the steps detailed below:

MUNICIPAL - EMERGENCY/TROUBLE REPORTING PROCEDURES

*(Please note the XOC telephone number listed below **IS NOT** for public dissemination)*

- **STEP 1** Call **1-877-359-1821** (24/7 – XOC)
- **STEP 2** Select **Option # 1** - Municipalities, Utilities, Police & Fire
- **STEP 3** Prompted for Reason for call:
 - Option # 1 - Down Wires (will be prompted to enter zip code)
 - Option # 2 – Pole hits, pole transfers or all other Municipal Issues
- **STEP 4** Speak with Rep. and **obtain job reference #**

The above steps will put you in touch with our Excellence Operations Center (XOC), 24-hours a day, and seven days a week. **Once again, please note this telephone # IS NOT for public dissemination.**

Marshwood Middle School Voting Location

Memorandum of Understanding Request

Capital Improvement Planning Committee at their November 29, 2021 requested the Select Board consider entering a Memorandum of Understanding with MSAD 35 for the use of appropriate space for the purpose of in-person voting for various elections.

The CIP is requesting the Select Board direct the Town Manager to develop and propose such an MOU. In conversations with the Town Clerk Wendy Rawski, she was effusive in the level of cooperation she has received from MSAD 35 Superintendent Caverly, his staff, as well as Principal Creech and his staff at Marshwood Middle.

The Town Clerk further elucidated there has been no indication or suggestion the historical practice of using Marshwood Middle School for voting is being reconsidered by either party at this time.

MOTION; I move the Select Board direct the Town Manager to engage MSAD 35 Superintendent John Caverly in conversations with the goal to memorialize practices and processes regarding use of Marshwood Middle School for the purpose of holding elections at said school.

STAPLES PROPERTIES LLC
23 STAPLES CROSSING
P.O. BOX 173
ELIOT, MAINE 03903-0173

To: the Honorable members of the Town of Eliot's Select Board
From: Bruce Staples, through his son, Brandon Staples, POA (attached)
Date: November 10, 2021
Subject: Offer to Compromise Town of Eliot v. Bruce Staples, York district court CV-17-19

Recusal request:

I request that Mr. Donhauser recuse himself from consideration of this offer in compromise. As you know from my prior submissions to this Board, my father terminated the services of Mr. Donhauser years ago and ended up in a lawsuit against him.

Offer in compromise:

My father, Bruce Staples, has been quietly suffering from Alzheimer's disease and dementia for several years. He's an incredibly proud individual and has kept this as private as he was able. Both my sister and I were aware of aspects about this decline, but not of the extent of it until a unique business circumstance through dealings with a third party brought it to light. That is what led to the discovery of this matter involving the Town and my father's fence. The Town was concerned that my father's wire fence was too close to a neighbor's property. Upon putting the pieces together, it's apparent that my father was unable to understand what was going on, and unfortunately, things escalated unnecessarily to where they are now. It does not help that our father is a Vietnam War veteran with PTSD and has difficulty regulating his emotions, another matter he worked to keep private.

I discovered the attached February 28, 2020, letter the Town sent our father and would like to address it. To put it plainly, our father had no idea what the letter was about and was completely incapable of dealing with this issue due to his impaired cognitive abilities. Attached is a December 2020 letter from his doctor identifying Alzheimer's.

Looking at the letter our father received from the Town at the beginning of 2020, in his compromised mental state, he had believed the letter had something to do with an entirely separate matter that was about a separate lawsuit he had against the Town's assistant fire chief with regards to a few trees that were cut down previously on different property. That matter was ruled upon and closed, but in our father's mind, is still an on-going open situation to this day and

was very real to him when the Town's February 28, 2020 letter came across his path. For example, although the letter is clearly about the fact that, "the fence is still in violation of Town requirements," my father wrote a note: "action against Town for taking down trees in my cemetery." Although all the pleadings in Court on behalf of my father have filings to or from attorney Orso, my father writes, "Orso not my lawyer." He repeats further down: "Orso never informed me – Orso not my lawyer." My father's last note on the Town's letter states: "Town employees, at the request of asst. fire chief Gerald Moyanhan, cut down 4 90-110 foot trees on my property." As you know, this fence case had nothing to do with cutting trees; it had to do with an encroaching wire fence.

Reading the Towns' February 28, 2020 letter, it seems that the Town was very willing to compromise in this matter and had no desire to be punitive considering the situation and the abnormal circumstances surrounding the interactions and the associated grossed fines. I understand there was some thought by the Town that there was something not quite right about the situation, and that they were being gracious to offer to drop the associated fines.

The Town ended the fence violation on December 12, 2019 when it paid \$1500 to have the fence removed. See attached fence invoice. The Town spent \$3,800 and \$7,111.50 in legal fees. See attached writ of execution.

It was clearly the intent of the Town to get the fence removed, and recover its costs, not to make a profit. We appreciate that and the Town's willingness to discuss settlement. My father has gone through, and will continue to go through, difficult times. Given this, and given that he is a Veteran who has served his country and suffers PTSD as a result, and given that there was no ability on his part of have ill intent toward the Town, we would like to pay all the Town's fees and costs in the amount of \$12,411.50. If any of you were in our shoes, we would hope the Town would have similar compassion.

Sincerely,

A handwritten signature in black ink, appearing to read "Brandon Staples", written in a cursive style.

Brandon Staples

C 2 7 4

**DURABLE FINANCIAL POWER OF ATTORNEY
OF
BRUCE WARREN STAPLES**

Notice to the Principal: As the "Principal" you are using this power of attorney to grant power to another person (called the Agent) to make decisions about your property and to use your property on your behalf. Under this power of attorney you give your Agent broad and sweeping powers to sell or otherwise dispose of your property without notice to you. Under this document your Agent will continue to have these powers after you become incapacitated. The powers that you give your Agent are explained more fully in the Maine Uniform Power of Attorney Act, Maine Revised Statutes, Title 18-A, Article 5, Part 9. You have the right to revoke this power of attorney at any time as long as you are not incapacitated. If there is anything about this power of attorney that you do not understand you should ask a lawyer to explain it to you.

Notice to the Agent: As the "Agent" you are given power under this power of attorney to make decisions about the property belonging to the Principal and to dispose of the Principal's property on the Principal's behalf in accordance with the terms of this power of attorney. This power of attorney is valid only if the Principal is of sound mind when the Principal signs it. When you accept the authority granted under this power of attorney a special legal relationship is created between you and the Principal. This relationship imposes upon you legal duties that continue until you resign or the power of attorney is terminated or revoked. The duties are more fully explained in the Maine Uniform Power of Attorney Act, Maine Revised Statutes, Title 18-A, Article 5, Part 9 and Title 18-B, sections 802 to 807 and Title 18-B, chapter 9. As the Agent, you are generally not entitled to use the Principal's property for your own benefit or to make gifts to yourself or others unless the power of attorney gives you such authority. If you violate your duty under this power of attorney you may be liable for damages and may be subject to criminal prosecution. You must stop acting on behalf of the Principal if you learn of any event that terminates this power of attorney or your authority under this power of attorney. Events of termination are more fully explained in the Maine Uniform Power of Attorney Act and include, but are not limited to, revocation of your authority or of the power of attorney by the Principal, the death of the Principal or the commencement of divorce proceedings between you and the Principal. If there is anything about this power of attorney or your duties under it that you do not understand you should ask a lawyer to explain it to you.

KNOW ALL BY THESE PRESENTS, that I, **BRUCE WARREN STAPLES**, of the Town of Eliot, County of York and State of Maine, as Principal, do hereby constitute and appoint my son, **BRANDON S. STAPLES**, of Newcastle, New Hampshire (but also of Eliot, Maine), and my daughter, **STEPHANIE M. STAPLES**, of Geneva, Switzerland (but also of Eliot, Maine), to act jointly and severally (thereby permitting either to act alone or both to act together), as my true and lawful "Attorney-in-Fact" or "Agent" for me and in my name and behalf, and for my benefit in a fiduciary capacity (the designation of my Attorney-in-Fact or Agent in the singular shall include the plural if the context of the Appointment so indicates). In the event that either **BRANDON S. STAPLES** or **STEPHANIE M. STAPLES** shall decline to act as my Attorney-in-Fact or Agent hereunder, shall die or become incapacitated, I authorize the remaining Attorney-in-Fact or Agent to serve as my sole Attorney-in-Fact or Agent hereunder, subject, however, to the presentation of this Power of Attorney along with **BRANDON S. STAPLES'S**

or **STEPHANIE M. STAPLES'S** written declination or resignation as my Attorney-in-Fact or Agent hereunder, death certificate, or written statement from **BRANDON S. STAPLES'S** or **STEPHANIE M. STAPLES'S** physician indicating that **BRANDON S. STAPLES** or **STEPHANIE M. STAPLES** is unable to fulfill the duties under this Power of Attorney. The designation of any successor Attorney(s)-in-Fact or Agent(s) is set forth hereinbelow under Section II. The effective date of the powers granted hereunder is set forth in Section IV. Limitations on the efficacy of a photocopy or electronically transmitted copy are set forth in Section VIII.

I. POWERS

General Grant of Power. I confer upon my Attorney-in-Fact or Agent, full power to administer my personal and business affairs and to deal with all of my property, whether standing in my name alone or in my name with any other person or persons. My Attorney-in-Fact or Agent shall, on my behalf, have full power to exercise or perform any act, power, duty, right, or obligation whatsoever that I now have or may hereinafter acquire, relating to any person, matter, transaction, or property, real or personal, tangible, intangible, or mixed, now owned or hereafter acquired by me as I might or could do if personally present including without limitation and by way of example the following enumerated powers (this general power is not intended to limit the specific powers hereinafter given but is in confirmation thereof, and the specific powers hereinafter enumerated and given are not intended to limit this general power):

1. Sales. To sell any and every kind of property that I may own now or in the future, real, personal, intangible, or mixed, including without being limited to contingent and expectant interests, marital rights and any rights of survivorship incident to joint tenancy or tenancy by the entirety, upon such terms and conditions and security as my Attorney-in-Fact or Agent shall deem appropriate and to grant options with respect to sales thereof and to make such disposition of the proceeds of such sale or sales (including expending such proceeds for my benefit) as my Attorney-in-Fact or Agent shall deem appropriate.

2. Purchases. To purchase every kind of property, real, personal, intangible or mixed, upon such terms and conditions as my Attorney-in-Fact or Agent shall deem appropriate; to obtain options with respect to such purchases; to arrange for appropriate disposition, use, safekeeping and/or insuring of any such property purchased by my Attorney-in-Fact or Agent; to buy United States Government bonds redeemable at par in payment of United States estate taxes imposed at my death; to borrow money for the purposes described herein and to secure such borrowings in such manner as my Attorney-in-Fact or Agent deems appropriate; to use any credit card held in my name to make such purchases and to sign such charge slips as may be necessary; use such credit cards; to repay from any funds belonging to me any money borrowed and to pay for any purchases made or cash advanced using credit cards issued to me.

3. Invest Moneys. To invest any money or moneys which may at any time be in the hands or under the control of my said Attorney-in-Fact or Agent in or upon any such investments or securities and in such manner as my said Attorney-in-Fact or Agent may see fit.

4. Investments. To invest and reinvest all or any part of my property in any property or interests, both divided and undivided, in property, real, personal, intangible or mixed, wherever located, including, without being limited to, commodities, contracts of all kinds, securities of all kinds, bonds, debentures, notes (secured or unsecured), stocks of corporations regardless of class, interest in limited partnerships, real estate or any interest in real estate whether or not productive at the time of investment, interests in trusts, investment trusts, whether of the open and/or closed fund types, and participation in common, collective or pooled trust funds or annuity contracts; to sell (including short sales) and terminate any investments whether made by me or by my Attorney-in-Fact or Agent; to establish, utilize and terminate savings and money market accounts with financial institutions of all kinds; to establish, utilize and terminate managing agency accounts with corporate fiduciaries; to establish, utilize and terminate accounts (including margin accounts) with securities brokers; to employ, utilize the services of, compensate and terminate the services of such financial and investment advisors and consultants as my Attorney-in-Fact or Agent may deem appropriate.

5. Banking Powers. To establish or open accounts of all kinds, including but not limited to checking and savings accounts, with financial institutions of any kind, including but not limited to banks, thrift and savings and loan institutions, and to deposit in such account or in any other account which I may have in any financial institution, cash or negotiable instruments, checks, drafts, promissory notes and other securities for money, payable or belonging to me, and for that purpose to sign my name and endorse the same for deposit or collection; to make, receive, and endorse checks and drafts, deposit and withdraw funds, acquire and redeem certificates of deposit, in banks, savings and loan associations, and other institutions, execute or release deeds of trust or other security agreements as may be necessary or proper in the exercise of the rights and powers herein granted.

6. Safe-Deposit Boxes. To open a new safe-deposit box, either in my name or jointly in my name with my spouse or any other person; to have access at any time or times to any safe-deposit box rented by me or to which I may have access, wheresoever located, including drilling, if necessary, and to make additions to and to remove all or any part of the contents thereof, and to surrender or relinquish said safe-deposit box; and any institution in which any such safe-deposit box may be located shall not incur any liability to me or my estate as a result of permitting my Attorney-in-Fact or Agent to exercise this power.

7. Real Property. As to any interest in real property I may now own or hereafter acquire or receive, whether acquired by me or for me by my Attorney-in-Fact or Agent, to contract and enter into contract for, acquire, purchase, and receive such property and all deeds and other assurances or evidence of title therefor; to lease, list for sale, transfer, register, sell, change the form of title, release, convey, mortgage, hypothecate, or otherwise encumber, to obtain a reverse mortgage, and convey by way of deed of trust, upon such terms and conditions and under such covenants and for such consideration as my Attorney-in-Fact or Agent shall deem proper and best; to grant options; to eject, remove or relieve tenants or other persons from, and recover possession of, such property by all lawful means; to collect and receive any receipt for rents and profits from such properties; to subdivide, develop or dedicate such property to public use without consideration; and to maintain, protect, preserve, insure, repair, build upon, demolish, alter, or improve such property or any part of it; to obtain or vacate plats and adjust

boundaries; to adjust differences in valuation on exchange or partition by giving or receiving consideration; and to release or partially release real property from a lien to any and all real estate owned by me or to which I am now or may be at any time hereafter entitled, and also for me and in my name and as my act and deed to sign, execute, deliver and acknowledge such leases, deeds, listing contracts, and other instruments as my said Attorney-in-Fact or Agent deems necessary or advisable in connection therewith, and to take any and all action to protect and preserve real estate including, by way of example but not by way of limitation, the institution and prosecution of any eviction, damage and other suits in law or in equity.

8. Mortgage. To mortgage or pledge as security for money now or hereafter borrowed or for any purpose whatsoever, for such considerations as my Attorney-in-Fact or Agent shall deem best, any real or personal estate of which I am now seized or possessed or to which I am now or may be at any time hereafter entitled, and for such purposes to execute, acknowledge and deliver mortgages, agreements of pledge or other instruments, with such powers and provisions as my Attorney-in-Fact or Agent may think proper; also such notes or bonds as it is necessary or customary to use therewith; and to borrow from time to time such sums of money and upon such terms as my said Attorney-in-Fact or Agent may think expedient.

9. Personal Property. As to personal property, whether tangible, intangible, or mixed; to buy, sell, lease, sublease, and re-lease; to recover possession of by all lawful means; to collect, sue for, receive any income of any kind and profits therefrom; to maintain, protect, repair, preserve, insure, alter or improve all or any part thereof; to sell and to buy the same or other personal property; to mortgage and/or grant security interests in any personal property or intangibles now or hereinafter owned by me, whether acquired by me or for me by my Attorney-in-Fact or Agent.

10. Endorsements. To endorse in my name and negotiate for any and all purposes all promissory notes, bills of exchange, checks, drafts, or other negotiable or non-negotiable paper payable to me or to my order; to accept all drafts, bills of exchange or other orders which may be drawn upon me and to draw and sign my name to checks, drafts or orders on any bank, trust company or person where I may at any time have money on deposit; to sign my name to any bills of exchange, orders, promissory notes or other negotiable or non-negotiable paper, and to deliver the same.

11. Rights to Demand, Sue, Collect. To demand, sue for and receive all debts, moneys, securities for money, interest, income, profits, goods, chattels, and other personal property to which I am now or may hereafter become entitled or which are now or may become due, owing or payable to me from any person or persons whomsoever, and in my name to give effectual receipts and discharges for the same, and for me and in my name to receive the dividends which are now due or which may hereafter become due and payable on all stock now or which may hereafter stand in my name, in any corporation, trust or association whatsoever.

12. Contracts/Agreements. To enter into, execute, acknowledge, deliver and perform any contract, other instrument or agreement of any kind or nature affecting me or any of my property.

section shall be construed as a direction that such a petition be filed or such appointment be made, and it is my express wish that such action be taken only when and if absolutely necessary. I also hereby request the court appointing my conservator or guardian named herein to waive sureties on any bond that might otherwise be imposed.

VIII. EFFECT OF COPY OR ELECTRONICALLY TRANSMITTED COPY

If presented by my initial agent named hereinabove in Section 1 on page 1, pursuant to Title 18-A M.R.S.A. Art. 5, Part 9, Section 5-906, except as otherwise provided by statute or hereinbelow, a photocopy or electronically transmitted copy of an original power of attorney shall have the same effect as the original.

A photocopy or electronically transmitted copy of an original of this document presented by any successor(s) Attorney-in-Fact or Agents appointed in Section II hereinabove, however, shall NOT be given the same effect as the original unless the Certificate of my Attorney-in-Fact or Agents or the lawyer having actual possession of the original is attached and is substantially in the form provided in 18-A M.R.S.A. 5-951.

This document was prepared by, and the original may be lodged with Brennan & Rogers, PLLC, 279 York Street, No. 2 (P. O. Box 467), York, Maine 03909; phone: (207) 361-4680.

IN WITNESS WHEREOF, I hereunto set my hand and seal this 27th day of July, 2018.


BRUCE WARREN STAPLES

Signed and sealed in presence of:

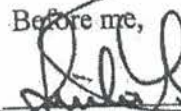

Edie Rowe
Witness


Witness

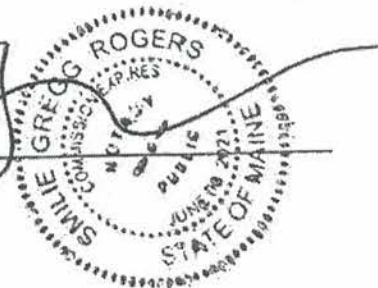
STATE OF MAINE
COUNTY OF YORK, ss

July 27th, 2018

Personally appeared the above named BRUCE WARREN STAPLES and acknowledged the foregoing instrument to be his free act and deed.

Before me,

Notary Public

Smille Gregg Rogers
A Notary Public of Maine
My Commission Expires June 6, 2021



 **York Hospital**
Physician Practices

28 Dec 2020

Bruce W Staples
Po Box 173
Po Box 173, Eliot ME 03903

To Whom It May Concern:

On a recent examination, it is apparent that Mr. Staples is experiencing cognitive changes. My concern is Alzheimer's dementia and I am sending him off for further neurocognitive evaluation.

Sincerely,



Trevor Braden, MD

TOWN OF ELIOT

INCORPORATED 1810

1333 STATE ROAD
ELIOT, MAINE 03903
439-1813

SCARE
TATIC

GET
NEW ATTORNEY

February 28, 2020

Re: Town of Eliot v. Bruce Staples, York District Court CV-17-19

- ACTION AGAINST
TOWN FOR TAKING
DOWN TREES IN MY
CEMENTARY

Dear Mr. Staples:

I write regarding the fines and penalties currently due and owing in the above-referenced matter. As you know, the Town of Eliot ("Town") brought and ultimately obtained judgment in a land use enforcement action against you regarding a violation then existing on your property located at 314 Cobb Hill Road (the "Action").

In the Action, the Town obtained three separate court orders requiring the land use violation be abated. Specifically, on March 22, 2017, the Court entered a Consent Order requiring that the land use violation be abated no later than April 30, 2017. On July 28, 2017, the Court entered a Contempt Order finding that the land use violation had not been abated as directed by the prior order. The Contempt Order provided until August 15, 2017 to abate the land use violation. Paragraph 3 of the Contempt Order also provided that, "In the event the Defendant does not purge this contempt, the Defendant will be fined \$250 a day starting on August 16, 2017 while the fence is still in violation of Town requirements."

The Contempt Order was similarly not complied with. Finally, on November 1, 2019, the Court entered a Judgment for Specific Acts, finding that after over two years, its prior orders had still not been complied with. The Judgment for Specific Acts authorized the Town to abate the land use violation itself, which it did on December 12, 2019.

From the entry of the Court's Contempt Order on July 28, 2017 until the final abatement of the land use violation on December 12, 2019, you were in contempt of court and subject to Paragraph 3 of the Contempt Order authorizing contempt fines of \$250 per day. Those fines potentially total \$212,000.

As a result of this noncompliance, the Town was also forced to spend significant resources and money. The Town has recorded several liens in the York County Registry of Deeds totaling \$48,000. The Town has no desire to be punitive, but it is obligated to protect its taxpayers from bearing the costs of this enforcement action.

Accordingly, in exchange for foregoing any further action to collect the \$250 per day contempt fines, the Town will accept payment of \$22,000. This amount corresponds to the total fees and

- TOWN EMPLOYEES, AT THE REQUEST OF ASST. FIRE CHIEF GERALD MOYAN HAN, CUT DOWN 4 90-110 FOOT TREES ON MY PROPERTY AT 222 A/B FORE ROAD.

WRITING
THERE IS NO
COBB HILL
ROAD IN
ELIOT

WHAT'S
THE
VIOLATION?

SENT
TO ORSO
NEVER
INFORMED
ME
ORSO
NOT MY
LAWYER

ORSO NEVER
INFORMED ME -> ORSO NOT
MY LAWYER

costs the Town incurred in this enforcement action. The Town will credit this \$22,000 payment against the \$48,000 in current liens now recorded in the Registry of Deeds. You can, of course, choose to redeem the full amount of the existing liens at any time.

Please respond to this offer in writing no later than Monday, March 16, 2020. If you fail to accept this offer the Town will pursue the full amount of the fines it is entitled to collect under the Court's July 28, 2017 Contempt Order.

Sincerely,

A handwritten signature in cursive script, appearing to read "Dana Lee".

Dana Lee
Town of Eliot, Town Manager

EXHIBIT 2

125 Maintenance & Fence Inc.

1205 Calef Highway
 Barington, NH 03825
 603-868-3025
 125fence@TTLC.NET
 www.125fence.com

Date	Invoice #
12/13/2019	744603

Bill To
Town of Eliot 1333 State Road Eliot, ME 03903
P.O. No.
Terms
Project
Due on receipt
Staples Removal

Item	Quan...	Description	Rate	Amount
Fence		Date of Service: December 12, 2019 Project: Bruce Staples - fence removal Remove approximately 370' of he existing wood fence and welded wire Stack on site Total: Project complete: December 12, 2019	1,500.00	1,500.00
Thank you for your business.			Balance Due	\$1,500.00

Warrant 40

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00002 2WAY COMMUNICATIONS SERVICE, INC.						
0236	19760	11	October account activity	70952		
contracted accounts			E 10-05-10-14		47.57	0.00
comp rep/maint			E 10-05-24-30		322.50	0.00
Vendor Total-					370.07	
00109 CENTRAL MAINE POWER						
0236	19761	11	cmp depot rd sd 35 lgh	715001224107		
cmp depot rd sad 35 light			E 10-30-15-03		42.38	0.00
Invoice Total-					42.38	
0236	19761	11	cmp town office	700000372431		
cmp town office			E 01-01-15-02		21.47	0.00
Invoice Total-					21.47	
Vendor Total-					63.85	
00121 Cintas Corporation #758						
0236	19762	11	uniforms pub works	10312021		
uniforms pub works			E 20-01-03-15		789.00	0.00
Vendor Total-					789.00	
00131 COMCAST						
0236	19763	11	comcast fire dept	102021		
comcast fire dept			E 10-01-15-03		31.69	0.00
Vendor Total-					31.69	
00147 CUMMINS NORTHEAST, LLC						
0236	19764	11	generator maintenance	v6-58962		
generator maintenance			E 01-01-24-20		462.59	0.00
Invoice Total-					462.59	
0236	19764	11	generator maintenance	V658940		
generator maintenance			E 10-05-10-14		380.38	0.00
Invoice Total-					380.38	
Vendor Total-					842.97	
00444 MAINE TOWN & CITY CLERK'S ASSN						
0236	19765	11	voter reg class x2	1000409384		
voter reg class x2			E 01-02-03-05		120.00	0.00
Invoice Total-					120.00	
0236	19765	11	membership x3	10272021		
3 memberships			E 01-02-03-05		90.00	0.00
Invoice Total-					90.00	
Vendor Total-					210.00	
00617 SANEL NAPA						
0236	19766	11	vehicle rep/maint	317207		
vehicle rep/maint			E 10-05-24-15		28.75	0.00
Vendor Total-					28.75	
00647 SOUTHERN MAINE DISTRICT #1						
0236	19767	11	dues invoice	10142021		
dues invoice			E 10-05-03-05		500.00	0.00
Vendor Total-					500.00	
00717 TOWN OF KITTELY, MAINE						
0236	19768	11	fuel bill PD	102021		
fuel bill PDS			E 10-05-20-15		805.83	0.00
Vendor Total-					805.83	
00725 TREASURER OF STATE						

Warrant 40

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0236	19769	11	BMV 1021-1104		1021-1104	
BMV 1021-1104			G 01-2040-00		60,912.88	0.00
			Vendor Total-		60,912.88	
00782 WHITE SIGN						
0236	19770	11	sign materials		IVC119244	
sign materials			E 20-01-24-56		46.42	0.00
			Vendor Total-		46.42	
00805 YORK WOODS TREE SERVICE, LLC						
0236	19771	11	equipment rep/maint		1122021	
equipment rep/maint			E 20-10-24-10		25.75	0.00
			Vendor Total-		25.75	
00879 MAINE MUNICIPAL ASSOCIATION						
0236	19772	11	tank monitor rental		5513186	
tank monitor rental			E 01-01-24-20		99.00	0.00
			Vendor Total-		99.00	
00906 W.B. MASON COMPANY, INC.						
0236	19773	11	water PD		224281310	
water PD			E 10-05-20-41		59.85	0.00
			Invoice Total-		59.85	
0236	19773	11	supplies		224639152	
supplies			E 01-01-20-40		72.78	0.00
			Invoice Total-		72.78	
			Vendor Total-		132.63	
01007 ELIOT SMALL ENGINE REPAIR, INC.						
0236	19774	11	equipment rep/maint		10312021	
equipment rep/mainte			E 20-10-24-10		343.43	0.00
			Invoice Total-		343.43	
0236	19774	11	cip FIRE TRUCK RESERVE		029066	
CIP FIRE TRUCK RESERVE			E 62-05-99-01		224.99	0.00
			Invoice Total-		224.99	
0236	19774	11	CIP FIRE TRUCK E-3		029065	
CIP FIRE TRUCK E-3			E 62-05-99-01		879.96	0.00
			Invoice Total-		879.96	
			Vendor Total-		1,448.38	
01010 KITTEERY TRADING POST						
0236	19775	11	rear sights grant		9472	
rear sights grant			E 10-05-03-05		1,727.85	0.00
			Vendor Total-		1,727.85	
01040 ALLEN UNIFORM, INC.						
0236	19776	11	uniforms FD		10.24139	
uniforms FD			E 10-01-20-55		488.85	0.00
			Invoice Total-		488.85	
0236	19776	11	uniforms fd		10.24145	
uniforms FD			E 10-01-20-55		258.00	0.00
			Invoice Total-		258.00	
			Vendor Total-		746.85	
01051 WELLS FARGO FINANCIAL LEASING						
0236	19777	11	copier lease CSD		5017439103	
copier lease CSD			E 30-01-10-30		111.83	0.00
			Vendor Total-		111.83	

Warrant 40

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
01205 MAINE WELFARE DIRECTORS ASSN.						
0236	19778	11	advanced GA webinar		1000410926	
advanced ga webinar			E 01-01-03-05		25.00	0.00
Vendor Total-					25.00	
01260 SPRINT						
0236	19779	11	cell phones fire dept		10162021	
cell phones fire dept			E 10-01-03-12		259.68	0.00
Vendor Total-					259.68	
01267 VERIZON/WIRELESS						
0236	19780	11	air cards fire dept		9891089864	
air cards fire dept			E 10-01-15-03		68.56	0.00
Vendor Total-					68.56	
01368 VILLAGE MOTORS SERVICE CENTER						
0236	19781	11	vehicle rep/maint		54825	
vehicle rep/maint			E 10-05-24-15		752.59	0.00
Vendor Total-					752.59	
01513 Consolidated Communications						
0236	19782	11	consolidated comm PD		458162259	
consolidated comm PD			E 10-05-15-03		508.88	0.00
Invoice Total-					508.88	
0236	19782	11	cons. comm FD		458195778	
cons comm FD			E 10-01-15-03		296.69	0.00
Invoice Total-					296.69	
Vendor Total-					805.57	
01659 ATLANTIC RECYCLING EQUIPMENT, LLC						
0236	19783	11	service call for compacto		66864	
service call compactor			E 20-25-24-10		225.00	0.00
Vendor Total-					225.00	
01766 ECO MAINE (MSW)						
0236	19784	11	MSW October		10312021MSW	
MSW contract			E 20-25-06-50		2,522.45	0.00
Vendor Total-					2,522.45	
01830 CHUCK POIRIER						
0236	19785	11	winterize boat basin/fros		2556	
winterize boat bas./frost			E 20-01-24-95		420.00	0.00
Vendor Total-					420.00	
01865 FASTENER WAREHOUSE						
0236	19786	11	supplies/materials		1132021	
supplies/materials			E 20-01-24-05		228.00	0.00
Vendor Total-					228.00	
01900 BATTERIES PLUS # 827						
0236	19787	11	equipment rep/maint		P45073360	
equipment rep/maint			E 20-25-24-10		134.50	0.00
Vendor Total-					134.50	
02295 Witmer Public Safety Group, Inc.						
0236	19788	11	CIP Fire Gear		E2118005	
CIP fire gear			E 62-05-99-01		1,015.83	0.00
Vendor Total-					1,015.83	
02302 Holloway Automotive Group						

Warrant 40

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0236	19789	11	vehicle rep/maint		103121	
vehicle rep/maint			E 20-01-24-15		1,071.64	0.00
Vendor Total-					1,071.64	
02333 EcoMaine (Bulky)						
0236	19790	11	bulky contract		10312021bulky	
bulky contract			E 20-25-06-55		1,770.57	0.00
Vendor Total-					1,770.57	
02475 Leaf						
0236	19791	11	copier lease PD		12443113	
copier lease PD			E 10-05-10-14		220.64	0.00
Vendor Total-					220.64	
02556 CAI Technologies						
0236	19792	11	PWIM GIS consulting		13239	
PWIM GIS consulting			E 20-30-10-05		588.75	0.00
Vendor Total-					588.75	
02789 Rochelle Bishop						
0236	19793	11	mileage reimb		092021	
mileage reimb			E 01-03-03-06		222.94	0.00
Vendor Total-					222.94	
02844 Wheelabrator Holdco 1 Inc.						
0236	19794	11	monthly service charge		23-0000163142	
monthly service charge			E 20-25-06-50		65.00	0.00
Vendor Total-					65.00	
02846 Advanced Workplace Strategies, Inc.						
0236	19795	11	drug testing		457518	
drug testing			E 20-01-03-05		240.00	0.00
Vendor Total-					240.00	
02863 Municipal Resources, Inc.						
0236	19796	11	town manager october 2021		22542	
town manager october 2021			E 01-01-01-01		9,760.00	0.00
Vendor Total-					9,760.00	
02914 Baycom, Inc.						
0236	19797	11	printers grant		033878	
eticketing printers PD			E 10-05-03-05		1,416.00	0.00
Vendor Total-					1,416.00	

A / P Warrant

Warrant 40

Jrnl	Check	Month	Invoice Description	Reference	
Description	Account		Proj	Amount	Encumbrance
			Prepaid Total-	0.00	
			Current Total-	90,706.47	
			EFT Total-	0.00	
			Warrant Total-	90,706.47	

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

ALEX ORESTIS

DocuSigned by:
Richard Donhauser

RICHARD

DocuSigned by:
William

WILLIAM

DocuSigned by:
Lauren Dow

LAUREN DOW

ROBERT MCPHERSON

Warrant 42

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00002 2WAY COMMUNICATIONS SERVICE, INC.						
0250	19798	11	equipment rep/maint	70972		
equipment rep/maint			E 20-01-24-10		200.00	0.00
Vendor Total-					200.00	
00072 BERNSTEIN, SHUR, SAWYER & NELSON						
0250	19799	11	legal fees	11-12-2021		
planning			E 05-05-50-45		605.00	0.00
code			E 01-01-10-02		137.50	0.00
staples			E 01-01-10-02		104.00	0.00
Harman			E 01-01-10-02		4,690.00	0.00
Maritimes prop tax			E 01-01-10-02		826.00	0.00
general			E 01-01-10-02		192.50	0.00
Vendor Total-					6,555.00	
00109 CENTRAL MAINE POWER						
0250	19801	11	cmp river rd	700000372323		
cmp river rd			E 20-10-15-02		16.86	0.00
Invoice Total-					16.86	
0250	19801	11	cmp rte 236 garage	700000372319		
cmp rte 236 garage			E 20-01-15-02		16.86	0.00
Invoice Total-					16.86	
0250	19801	11	cmp greenacres rd	700000372321		
cmp greenacres rd			E 20-10-15-02		16.86	0.00
Invoice Total-					16.86	
0250	19801	11	cmp 11 dixon rd	700000372326		
cmp 11 dixon rd			E 20-10-15-02		16.86	0.00
Invoice Total-					16.86	
0250	19801	11	cmp old rd	700000372327		
cmp old rd			E 20-10-15-02		16.86	0.00
Invoice Total-					16.86	
0250	19801	11	cmp HL DOW HWY	700000372320		
cmp HL DOW HWY			E 20-25-15-02		21.47	0.00
Invoice Total-					21.47	
0250	19801	11	cmp Harold L DOW HWY TRF	700000372324		
cmp Harold L Dow HWY TRF			E 20-25-15-02		16.86	0.00
Invoice Total-					16.86	
0250	19801	11	CMP new Kittery road	700000372437		
cmp new kittery road			E 10-30-15-02		16.86	0.00
Invoice Total-					16.86	
0250	19801	11	cmp route 236	700000372438		
cmp route 236			E 10-30-15-02		16.86	0.00
Invoice Total-					16.86	
0250	19801	11	cmp route 236 RD	700000372436		
cmp route 236 RD			E 10-30-15-02		16.86	0.00
Invoice Total-					16.86	
0250	19801	11	cmp route 236-beech rd	700000372322		
cmp route 236-beech rd			E 10-30-15-02		16.86	0.00
Invoice Total-					16.86	
0250	19801	11	cmp cor state/bolthill	700000372325		
cmp cor state/bolthill			E 10-30-15-02		16.86	0.00
Invoice Total-					16.86	
0250	19801	11	cmp 468 H L Dow Hwy	700000372429		
cmp 468 H L Dow Hwy			E 10-30-15-02		21.47	0.00

Warrant 42

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
				Invoice Total-	21.47	
0250	19801	11	cmp pleasant st	700000372432		
cmp pleasant st	E 70-05-15-02				21.47	0.00
				Invoice Total-	21.47	
0250	19801	11	cmp Main St	700000372433		
cmp Main St	E 70-10-15-02				21.47	0.00
				Invoice Total-	21.47	
0250	19801	11	cmp dixon ave	700000372435		
cmp dixon ave	E 70-15-15-02				16.86	0.00
				Invoice Total-	16.86	
0250	19801	11	cmp 27 dixon road	700000372430		
cmp 27 Dixon Road	E 10-05-15-02				21.47	0.00
				Invoice Total-	21.47	
				Vendor Total-	309.67	
00265 HAYDEE'S PEST-FREE MANAGEMENT, INC.						
0250	19802	11	exterminator	163053		
exterminator	E 20-25-24-10				50.00	0.00
				Vendor Total-	50.00	
00287 INDUSTRIAL PROTECTION SERVICES, LLC						
0250	19803	11	Rescue Tool	168909-00		
CIP Rescue Tool	E 62-05-99-01				10,000.00	0.00
Rescue tool	E 10-01-20-55				3,293.00	0.00
				Vendor Total-	13,293.00	
00340 KITTERY WATER DISTRICT						
0250	19804	11	Hydrant Rental	20213258		
Hydrant Rental	E 10-20-10-04				81,492.60	0.00
				Vendor Total-	81,492.60	
00444 MAINE TOWN & CITY CLERK'S ASSN						
0250	19805	11	membership-Dave	1000413529		
membership Dave	E 01-02-03-01				30.00	0.00
				Vendor Total-	30.00	
00460 NEW ENGLAND MARINE AND						
0250	19806	11	supplies/materials	001-246761		
supplies/materials	E 20-01-24-05				9.73	0.00
				Vendor Total-	9.73	
00474 NORTHEAST HYDRAULICS, INC.						
0250	19807	11	supplies/materials	79223		
supplies/materials	E 20-01-24-05				22.86	0.00
				Vendor Total-	22.86	
00570 York County Registry of Deeds						
0250	19808	11	7 lien discharges	11182021		
7 lien discharges	E 01-02-05-20				133.00	0.00
				Vendor Total-	133.00	
00619 S.A.D. # 35						
0250	19809	11	school payment November	112021		
school Payment november	E 60-01-99-30				876,559.93	0.00
				Vendor Total-	876,559.93	
00625 SEACOAST MEDIA GROUP						
0250	19810	11	pub hearing notices	102021		
pub hearing notices	E 05-05-50-45				2,775.89	0.00

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Warrant 42

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				Vendor Total-	2,775.89	
00764 VERIZON/WIRELESS						
0250	19811	11	final bill	10312021		
final bill			E 10-05-03-12		599.44	0.00
				Vendor Total-	599.44	
00876 EASTERN PROPANE GAS, INC.						
0250	19812	11	tank monitor rental	5513186		
tank monitor rental			E 01-01-24-20		99.00	0.00
				Vendor Total-	99.00	
00906 W.B. MASON COMPANY, INC.						
0250	19813	11	OFFICE supplies	224971396		
office supplies			E 01-01-20-40		16.34	0.00
				Invoice Total-	16.34	
0250	19813	11	office supplies	224931004		
office supplies			E 01-01-20-40		43.44	0.00
				Invoice Total-	43.44	
				Vendor Total-	59.78	
01007 ELIOT SMALL ENGINE REPAIR, INC.						
0250	19814	11	equipment rep/maint	H0067372		
equipment rep/maint			E 20-10-24-10		322.88	0.00
				Vendor Total-	322.88	
01244 P. GAGNON & SON, INC.						
0250	19815	11	#2 fuel oil	11987		
fuel oil			E 10-05-03-12		368.92	0.00
				Vendor Total-	368.92	
01635 MAINE OXY GROUP						
0250	19816	11	supplies/materials	50245860		
supplies/materials			E 20-01-24-05		603.00	0.00
				Vendor Total-	603.00	
01684 VIKING-CIVES OF MAINE						
0250	19817	11	CIP quickswitch Plows	4509544		
CIP quickswitch plows			E 62-05-99-01		7,000.00	0.00
				Vendor Total-	7,000.00	
01719 SEACOAST FIRST AID & SAFETY, INC.						
0250	19818	11	supplies/materials	26455		
supplies/materials			E 20-01-24-05		24.35	0.00
				Vendor Total-	24.35	
01794 MAINE ASSOCIATION OF POLICE						
0250	19819	11	union dues	6208		
union dues pd			G 01-2235-00		300.00	0.00
				Vendor Total-	300.00	
01809 TY-MARK HEATING & COOLING, LLC						
0250	19820	11	bldg rep/maint	21406		
bldg rep/maint			E 10-05-24-20		1,066.00	0.00
				Vendor Total-	1,066.00	
01972 THE WEEKLY SENTINEL						
0250	19821	11	pub hearing notice	66923		
pub hearing notice			E 05-05-50-45		78.00	0.00
				Vendor Total-	78.00	

Warrant 42

Journal	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
02475 Leaf						
0250	19822	11	copier lease		12514647	
copier lease			E 01-01-10-30		754.66	0.00
Vendor Total-					754.66	
02706 Rod's Animal Control						
0250	19823	11	beaver trapping		999287	
beaver trapping			E 20-01-22-65		1,070.00	0.00
Vendor Total-					1,070.00	
02795 PowerDMS, Inc.						
0250	19824	11	PowerDMS		INV-13155	
PowerDMS			E 10-05-01-45		542.41	0.00
Vendor Total-					542.41	
02913 Pease Golf Course						
0250	19825	11	youth activities		11102021	
youth activities			E 30-08-03-05		150.00	0.00
Vendor Total-					150.00	
02915 Main Line Fence Co. Inc.						
0250	19826	11	guardrail repair		40286	
guardrail repair			E 20-01-22-75		4,000.00	0.00
Vendor Total-					4,000.00	
02916 Noregon Systems Inc.						
0250	19827	11	Diagnostic tool		INV00105350	
diagnostic tool			E 20-01-20-25		3,800.00	0.00
diagnostic tool			E 20-25-20-25		3,000.00	0.00
diagnostic tool			E 20-01-24-05		895.00	0.00
Vendor Total-					7,695.00	
02917 James and Stephanie Budroe						
0250	19828	11	overpayment of taxes		ACCT 2584	
overpayment of taxes			G 01-1120-22		2,641.61	0.00
Vendor Total-					2,641.61	
02918 Occupational Health Services of PRH, LLC						
0250	19829	11	physical exams		75399	
physical exams/vaccinatio			E 20-25-03-05		284.00	0.00
Vendor Total-					284.00	
02919 Michael Taddei						
0250	19830	11	refund of tax overpayment		ACct 1423	
refund of tax overpayment			G 01-1120-21		1,333.66	0.00
Vendor Total-					1,333.66	
02920 Michael Sullivan						
0250	19831	11	reimbursement		11172021	
reimbursement			E 01-01-03-05		135.34	0.00
Vendor Total-					135.34	
02921 Archipelago Law, LLP						
0250	19832	11	legal fees-legal review		251	
legal review odiorne lane			E 01-01-10-02		4,018.45	0.00
Vendor Total-					4,018.45	
02922 Sarah Lewin						
0250	19833	11	Property Tax asst. progra		Prop Tax asst21	
Prop. tax asst program			E 02-04-99-01		150.00	0.00
Vendor Total-					150.00	

A / P Warrant

Warrant 42

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account	Proj	Amount		
02923 Joan Pelkey					
0250	19834	11	prop tax asst program	Prop tax asst21	
prop tax asst program	E 02-04-99-01			197.00	0.00
			Vendor Total-	197.00	
02924 Janeth Beckert					
0250	19835	11	prop tax asst program	Prop tax asst21	
prop tax asst program	E 02-04-99-01			623.00	0.00
			Vendor Total-	623.00	
02925 Caroline Seymour					
0250	19836	11	prop tax asst program	prop tax asst21	
prop tax asst program	E 02-04-99-01			1,174.00	0.00
			Vendor Total-	1,174.00	
02926 Lula Sullivan					
0250	19837	11	prop tax asst program	prop tax asst21	
prop tax asst program	E 02-04-99-01			172.00	0.00
			Vendor Total-	172.00	
02927 Margaret Byrne					
0250	19838	11	prop tax asst program	prop tax asst21	
prop tax asst program	E 02-04-99-01			1,165.00	0.00
			Vendor Total-	1,165.00	
			Prepaid Total-	0.00	
			Current Total-	1,018,059.18	
			EFT Total-	0.00	
			Warrant Total-	1,018,059.18	

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

DocuSigned by:
Alexandros Orestis
ALEX ORESTIS
062324D642CB4F0...

DocuSigned by:
Lauren Dow
LAUREN DOW
04C9118AB179438...

DocuSigned by:
Richard Donhauser
RICHARD DONHAUSER
DCB9E04E706E83406...

DocuSigned by:
Robert McPherson
ROBERT MCPHERSON
8281BCD4D0046F...

DocuSigned by:
William W. Gifford
WILLIAM W. GIFFORD
B3260CFFFF404C8...

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Warrant 44

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00002 2WAY COMMUNICATIONS SERVICE, INC.						
0259	19839	11	vehicle rep/maint		70128	
vehicle rep/maint			E 10-05-24-15		340.00	0.00
					Invoice Total-	340.00
0259	19839	11	office equipment		71038	
office equipment			E 01-01-20-40		1,655.88	0.00
					Invoice Total-	1,655.88
					Vendor Total-	1,995.88
00072 BERNSTEIN, SHUR, SAWYER & NELSON						
0259	19840	11	Legal Fees		August 2021 Ser	
inv: 3678738			E 05-05-50-45		1,210.00	0.00
inv: 3678739			E 01-01-10-02		220.00	0.00
inv: 3678740			E 01-01-10-02		115.50	0.00
inv: 3678741			E 01-01-10-02		79.50	0.00
inv: 3678742			E 01-01-10-02		27.50	0.00
inv: 3678743			E 01-01-10-02		1,330.00	0.00
inv: 3678744			E 01-01-10-02		1,866.50	0.00
					Vendor Total-	4,849.00
00340 KITTELY WATER DISTRICT						
0259	19841	11	sprinkler rental		20213291	
sprinkler rental			E 10-05-10-14		646.76	0.00
					Vendor Total-	646.76
00343 L.W. MORGRIDGE & SON, INC.						
0259	19842	11	dixon ave		148359	
dixon ave PS			E 70-10-25-10		610.00	0.00
					Invoice Total-	610.00
0259	19842	11	main street PS		148360	
main street PS			E 70-15-25-10		780.00	0.00
					Invoice Total-	780.00
0259	19842	11	pleasant st pump station		148361	
pleasant st pump station			E 70-05-25-10		780.00	0.00
					Invoice Total-	780.00
					Vendor Total-	2,170.00
00444 MAINE TOWN & CITY CLERK'S ASSN						
0259	19843	11	title 21A classs		1000409350	
title 21A class			E 01-02-03-05		120.00	0.00
					Vendor Total-	120.00
00474 NORTHEAST HYDRAULICS, INC.						
0259	19844	11	supplies/materials		79222	
supplies/materials			E 20-01-24-05		184.96	0.00
					Vendor Total-	184.96
00559 RAITT'S SIGNS & DESIGNS						
0259	19845	11	equipment maint		5090	
equipment maint			E 20-01-24-10		460.20	0.00
					Vendor Total-	460.20
00650 SOUTHWORTH-MILTON, INC.						
0259	19846	11	equipment rep/maint		SCINV594944	
equipment rep/maint			E 20-01-24-10		570.00	0.00
					Vendor Total-	570.00
00686 TMDE CALIBRATION LABS, INC.						
0259	19847	11	vehicle rep/maint		43445	

Warrant 44

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
vehicle rep/maint			E 10-05-24-15		114.45	0.00
Vendor Total-					114.45	
00816 IRVING OIL MARKETING, INC.						
0259	19848	11	fuel bill	34214184		
fuel bill PD			E 10-05-20-15		48.49	0.00
Invoice Total-					48.49	
0259	19848	11	fuel bill	34214188		
fuel bill			E 20-10-20-15		240.71	0.00
Invoice Total-					240.71	
Vendor Total-					289.20	
00885 ELDREDGE LUMBER AND HARDWARE						
0259	19849	11	equipmetn rep/maint	205130		
equipment rep/maint			E 20-01-24-10		66.77	0.00
Vendor Total-					66.77	
00906 W.B. MASON COMPANY, INC.						
0259	19850	11	office supplies TS	S119755669		
office supplies TS			E 20-25-20-40		27.98	0.00
Invoice Total-					27.98	
0259	19850	11	office supplies	42016588		
office supplies			E 20-01-20-40		144.73	0.00
Invoice Total-					144.73	
Vendor Total-					172.71	
01359 TOM CHASE & SONS, INC.						
0259	19851	11	5 days tree removal	11521		
5 days tree removal			E 20-01-12-33		7,500.00	0.00
Vendor Total-					7,500.00	
01513 Consolidated Communications						
0259	19852	11	consolidated comm TO	459400162		
consolidated comm TO			E 01-01-15-03		429.80	0.00
Vendor Total-					429.80	
01809 TY-MARK HEATING & COOLING, LLC						
0259	19853	11	building maint	21439		
building maint			E 10-05-24-20		533.94	0.00
Vendor Total-					533.94	
01865 FASTENER WAREHOUSE						
0259	19854	11	supplies/materials	137813		
supplies/materials			E 20-01-24-05		115.00	0.00
Vendor Total-					115.00	
01900 BATTERIES PLUS # 827						
0259	19855	11	office supplies pd	P45961616		
office supplies PD			E 10-05-20-40		109.95	0.00
Vendor Total-					109.95	
02350 New England Kenworth						
0259	19856	11	vehicle rep/maint	CP493516		
vehicle rep/maint			E 20-01-24-15		219.53	0.00
Vendor Total-					219.53	
02475 Leaf						
0259	19857	11	copier lease PD	12544864		
copier lease pd			E 10-05-10-14		441.28	0.00

Warrant 44

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
			Vendor Total-		441.28	
02556 CAI Technologies						
0259	19858	11	tax map maint	13102		
tax map maint			E 01-03-10-11		1,500.00	0.00
			Invoice Total-		1,500.00	
0259	19858	11	pwim gis consulting	12530		
pwim gis consulting			E 20-30-10-05		689.50	0.00
			Invoice Total-		689.50	
			Vendor Total-		2,189.50	
02780 Sara Ouimet						
0259	19859	11	mileage/phone	112021		
mileage			E 20-01-03-05		20.94	0.00
cell phone			E 20-01-03-12		20.00	0.00
			Vendor Total-		40.94	
02798 DB TREE						
0259	19860	11	tree removal	651		
tree removal			E 20-01-12-33		725.00	0.00
			Vendor Total-		725.00	
02824 The Goodyear Tire & Rubber Co.						
0259	19861	11	tires	068-1075882		
tires			E 20-01-24-80		743.36	0.00
			Vendor Total-		743.36	
02837 Austin Mahoney						
0259	19862	11	boot reimbursement	11222021		
boot reimbursement			E 20-01-03-15		250.00	0.00
			Vendor Total-		250.00	
02850 White Cap LP						
0259	19863	11	asphalt repair	50017352531		
asphalt repair			E 20-01-22-37		1,149.50	0.00
			Vendor Total-		1,149.50	
02928 Online Mooring, LLC						
0259	19864	11	app fees	P19964		
app fees			E 10-15-20-40		551.00	0.00
			Invoice Total-		551.00	
0259	19864	11	app fees	P19663		
app fees			E 10-15-20-40		51.00	0.00
			Invoice Total-		51.00	
			Vendor Total-		602.00	

Warrant 44

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account		Proj	Amount	
			Prepaid Total-	0.00	
			Current Total-	26,689.73	
			EFT Total-	0.00	
			Warrant Total-	26,689.73	

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

ALEX ORESTIS

DocuSigned by:

Richard Donhauser

RICHARD

DocuSigned by:

William Widd

WILLIAM

DocuSigned by:

DocuSigned by:

Lauren Dow

LAUREN DOW

DocuSigned by:

ROBERT MCPHERSON

