

Eliot Select Board Agenda
Thursday January 26, 2023 5:30PM Town Hall
Meeting Room and use of the OWL for Remote via ZOOM

Call to order

- A. Roll Call**
- B. Pledge of Allegiance**
- C. Public Comment**
- D. Approval of Minutes:** August 11, 2022
- E. Public Hearing:** Green Blossom Cannabis Manufacturing Facility
155 Harold Dow Highway Unit #2

- F. Department Head/Committee Report**
 - 1. Town Manager's Report

- G. Board and Committee Appointments/Resignations**
 - 1. Register of Voters Town Clerk Wendy Rawski

- H. New Business;**
 - 1. Policy, Disbursement of Wages and Benefits
 - 2. Police Cruiser Proposed Purchase
 - 3. Eastern Trails Feasibility Study
 - 4. Route 236-Depot Road Supplemental Study

- I. Old Business**
 - 1. FY 24 Budget Briefing

- J. Approval of Warrants:**
 - 1. Payroll Warrants
 - #63 \$49,986.17
 - #65 \$42,295.25
 - #67 \$54,112.40
 - 2. Accounts Payable Warrants
 - #64 \$157,228.73
 - #66 \$967,155.90
 - #68 \$92,340.84

- K. Adjournment**

Join Zoom Meeting

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Draft SELECT BOARD MEETING
August 11, 2022 5:30PM
Town Hall/Hybrid

1 **Quorum noted**

2
3 **5:30 PM:** Meeting called to order by Chairperson Donhauser.

4
5 **A. Roll Call:** Mr. Donhauser, Mr. Widi, Mr. McPherson (Zoom), Ms. Dow, and Mr. Shapleigh.

6
7 **B. Pledge of Allegiance recited**

8
9 **C. Public Comment:**

10
11 **5:31 PM** Ms. (Stephanie) Mask, resident, said that I would like to bring a concern I have
12 about lower-class residents of Eliot. I would like to do so by reading something
13 that I have written that I tried to put on Facebook that was not approved,
14 However, I am working with Diana Minott with the Eliot Police Department
15 through the YCCA Program. I would also like to say hats-off to you folks for
16 whatever it did in this room to get her on the scene. Having her in this, first of all,
17 I am hoping to share a little glimpse of why we need her but, more importantly, I
18 would like to share with you how some of the things going on in this building are
19 actually limiting her help there. I also want to advocate for not only my family
20 but, like I said, many others. My heart hurts right now and I want to advocate for
21 others in the situation as my family. I have two adult daughters and their husbands
22 that, through no fault of their own, have found themselves homeless. One family I
23 will call Family R is from Biddeford. Their landlord passed away due to Covid.
24 The one who inherited all the properties lives in California. He evicted them
25 solely so he could rehab the apartment and sell the building. There was nothing to
26 rent. They have a four-year-old that has weekly visits and baby Elizabeth is due
27 any time. Then there's Family F that was living in Sanford in a building with 12
28 units. In the process with reunification with their children, they just _____. Three
29 of the 12 apartments were drug labs and selling drugs. They reported that and the
30 landlord evicted them for getting their apartment building labeled as a nuisance
31 building. Both families negotiated and got it so that their units would not be listed
32 as evictions. And let's face it, Family F wasn't in a safe environment, anyway. I,
33 being their mother and grandmother to these kids, soon realized that despite the
34 fact that both families are already getting YCCA emergency rent relief and all
35 kinds of other vouchers, that because their credit score was not 650, they can't
36 find another apartment, let alone get an appointment to go see one. They work at a
37 local nursing home and Family R actually works locally here in Eliot. I said to at
38 least let's get some campers and would at least have a plan for shelter for the
39 winter. There are no shelters. No available hotels due to the misuse of those funds
40 through the YCCA emergency rent. So, we got the campers. Those campers are
41 being refurbished so the families are living in a camper I had until they are done
42 safely. Our neighbors called the Town. We are being told it's a code violation and
43 I was unaware. I don't want them in the cold weather. This is a real live housing

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44 crisis and my heart breaks. I am angry but I had to do something. This is
45 happening here in Eliot and I know that we are not the only struggling family
46 that's trying to temporarily stay safe and warm. We are still looking for
47 apartments. Maine winters are coming. We feel we are the have-nots in this
48 community due to the response. Because I know there is a YCCA liaison from
49 Eliot from Eliot Police Department, Diana Minott, this is a real live crisis in our
50 community. Please help. I did not ever once do this to bring down anything about
51 my neighborhood. I never once thought that trying to keep the family, my family,
52 safe through the coming winter in Maine would be such an uproar. I feel the
53 community of Eliot needs to know that we have struggling families facing
54 homelessness and our homeless regulars in our Town. We are not the only ones.
55 We, as a small Town, need to realize that this crisis has not passed over our
56 community. We need compassion and understanding. We need services and
57 housing. But above all, Eliot needs to know that no matter the demographics or
58 economics and blessings that are represented in the Town of Eliot we, as a Town,
59 are still affected by the housing crisis. I tried to ask for an executive session when
60 this crisis and its impact for our Town before the SB but our Town Manager
61 turned it down. Our SB, our community, needs to start preparing for the effects of
62 this homeless crisis before the snow flies. What is your action plan Eliot. There
63 are homeless living in Town parking lots. I have personally witnessed wonderful
64 interactions by some of the youngest men on law enforcement through Eliot
65 interact with a specific person living in Eliot Commons' parking lot in her car. It's
66 not just us with campers. Since doing this, I have also reached out to together with
67 Janet Mills, Senator Susan Collins, Representative Michele Myer, and the
68 Executive Director of Maine State Housing, Eric Jergenson. I wanted them to
69 understand that I took an action plan because these are my babies and
70 grandbabies. I can't help the world. I wish I could. I think everybody in this room
71 wishes they could. But I can do everything in my power to ensure that my family
72 are not freezing to death, and that's what I've tried to do. I'm also reaching out to
73 local media. My story will be heard and, in hearing my story, I am hoping to
74 expose the fact that no matter the demographics and blessings that, as citizens of
75 Eliot, we still have struggling families. We also need to realize that Eliot Baptist
76 Church, prior to starting their food pantry, had no understanding of that
77 themselves. I have actually met with pastors there to discover that, weekly, they
78 help nearly 37 families with food insecurities. That's your back door, Eliot. Fair
79 Tide doesn't help with housing anymore, Mr. Sullivan, and for an explanation for
80 that please contact Diana Minott. It is to the point in this area that literally, if you
81 don't have a 650-700 credit score, that is the algorithm that these landlords are
82 using. Why...it's simple. It's supply and demand. We don't have enough rental
83 properties out there available for the people that need them. I understand that. I
84 think anybody business-minded understands that. You have to weed them out.
85 One of the biggest things they are using to weed this out is your credit score.
86 Now, keep in mind that both my girls and their families have their emergency

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87 rentals through the YCCA. There are vouchers, and they are active, and we are
88 ongoing and constantly looking. The problem is that, through these pre-screen
89 processes, there is nobody there or no place in that algorithm on these computer
90 systems to say, "I have this. I have that." It just says what's your credit score, with
91 having to pay a \$35 fee, and immediately kicked out of the process if your credit
92 score is below 650. Let's face it, if I had a 650 or 700 credit score, I'd buy a big
93 enough house and just have a really big family. That's what this economic crisis
94 is sending us down, to the old ways that Maine was based on, where families
95 lived with families so that families could support and be there for each other.
96 There are rentals being sold in Eliot and I know of one specific situation. I am not
97 at liberty to divulge the family but I will say that it was a long-term rental here,
98 sold in Eliot, again because it was a seller's market. The gentleman there has
99 probably worked on many people's furnaces and he, himself, was faced with
100 homelessness because his rental was sold after living there for 18 years. They had
101 no place to go until the 96th hour. And what did I do, I went down and hugged his
102 wife and said we're going to get through it together. The response to this matter at
103 798 River Road was done out of pure emotions and lack of professionalism, and
104 that is my opinion. Mr. Town Manager, I personally felt targeted and you clearly
105 did not show your professionalism in our first meeting. You, sir, in my opinion,
106 violated your own code of conduct that was publicized on the front door. You
107 were not able to threaten to condemn my home because I have campers in the
108 yard or because of past experiences with other residents. Stating what you did
109 showed me your professionalism. Stating the assumptions you did about my
110 "mental health" was way out of bounds considering my doctors would say
111 otherwise. I'm a success story and, if you don't believe me, you can call Diana
112 Minott, too. Your generalizations that day only furthered my concerns for the
113 lower-class citizens of Eliot under this leadership. Eliot, you need to be prepared
114 for this homeless crisis. There are two families in campers on my property. I can
115 give addresses where you're going to find more but I won't. I don't know how
116 we're going to get through this. I honestly don't. I honestly do not believe that, as
117 the small Town I was growing up in, that we ever thought that we'd be where
118 we're at today. I was told by every person that I reached out to, from Governor
119 Mill's office to Representative Meyer's, that I needed to scream my story from
120 the rooftops because I needed to be willing to let the facts of what resulted in
121 those campers parked in my driveway be known so that people can start putting
122 faces with names. I am super concerned. I don't know what's going to happen in
123 two weeks. And above that, I'm even more concerned. These hotels are not
124 accepting the money from the YCCA program and I completely understand why.
125 There are people living in them that are being paid a lot of government money
126 that were creating prostitution rings and meth labs. And that's sad. But please
127 understand that we, a past family of Eliot and all the have-nots of Eliot, don't all
128 have those habits, hang-ups, and problems. We just have really poor life
129 demographics and a lot of hard knocks with economics and we are asking you to

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130 formulate a plan before the snow flies. I want Ms. Minott to be as successful as
131 she is when she comes onto this property. I want Ms. Minott to be able to respond
132 here in Town and come up with action plans that are not going to be butting heads
133 with this building. And, right now, we don't know where it's going to go. People
134 are going to get hurt if we don't have an action plan when this weather gets cold.
135 It's not just about heating oil. It's about four walls and a roof. And I know, as you
136 all leave here today and go home, you're going to sit in your favorite comfy chair.
137 You're going to review the matters tonight with the beverage of your choice. I
138 want you to realize it's getting to the point the fact that you have a home with four
139 walls and a chair and a choice drink, that that's a luxury, and I think that's really
140 sad. Thank you.

141
142 Mr. Donhauser asked what YCCA is.

143
144 Ms. Mask said York County Community Action. Ms. Minott is the liaison. She's
145 a social worker and it is my understanding that she is employed under the house
146 of YCCA but she belongs to Eliot, Kittery, and York police departments to go out
147 in the field for crisis work; that this is a crisis so she is working with us.

148
149 Mr. Donhauser asked how many children in Family F.

150
151 Ms. Mask said that there are two children. They are 2 years old and 4 years old.

152
153 Mr. Donhauser asked about Family R.

154
155 Ms. Stash said that there is a 4-year-old that is there only on weekends and she is
156 expecting soon.

157
158 Mr. Donhauser asked if Family F had any employment at all.

159
160 Ms. Mask said that, with Family F, they are both employed at Durgin Pines.
161 Family R is employed at the shipyard.

162
163 Mr. Donhauser said that you mentioned the 96th hour. I'm not sure what you
164 meant by that.

165
166 Ms. Mask said that he and his wife, who actually graduated from Marshwood
167 High School, had been living in the same rental property for like 14 or 18 years, I
168 can't remember which. His wife was diagnosed with cancer and then they got the
169 word that she had to be out. The 96th hour literally is how they were able to get
170 housing. His wife's mother-in-law passed away. The will gave that estate to
171 another family member who went to her landlord and said, "This is the situation
172 of my brother-in-law and sister. Can you help?" And thankfully, before that

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173 apartment actually hit the availability list, and this was all in Eliot, that landlord
174 responded. So, literally three days before they were supposed to be out with no
175 place to go, they were able to start moving into an apartment. The 96th hour I am
176 referring to is that last moment.

177
178 Mr. Donhauser said that you mentioned 798 River Road.

179
180 Ms. Mask said that that is where I live. Prior to this, you will find, to my
181 knowledge, there has never been a code violation on that property. Again, this is
182 not something that I just said, "Hey, let's just, you know, stick it to 'em." This is
183 something that was the only thing I could think of. Also working with YCCA,
184 Ms. Minott used to be a child protective worker for Youth Alternatives. I called
185 her and told her that I know that they are allowing reunification plans through
186 DHHS in campers. Child Protective Services is recognizing campers as safe and
187 suitable housing in the State of Maine. Can you be sure that, as I walk through
188 this camper and I say that I'm their grandma, and we need to check this, this, and
189 this, that it would be a safe and suitable option for these young children,
190 obviously pre-school to infants, and she did. We have actually also had like the
191 visiting nurses that come out. They have gone through them and they have all
192 been approved to meet that temporary housing need for infants through age 4. So,
193 I'm not here saying that this wasn't well thought out. I reached out to every
194 possible thing out there and they are still in contact with BROCC, which is a
195 bridging rental assistance program that is a lower level to Section 8 vouchers.
196 They are given out to this area of the State through Shalom House. They are still
197 on the BROCC list. They have an active voucher. It's just nobody will give them
198 the opportunity to just have a place to live with their kids. We're doing everything
199 in our power to ensure that #1 that it's safe for all those involved, including these
200 babies and #2 that they are working with ongoing agencies to stay so they can
201 pick up that toddler and say we aren't giving up. I have faith that somebody is
202 going to help and see that. It's just making that 115th call to get that one chance,
203 and we have not given that up. We are not going to and, at the same time, both
204 families as frustrated as they are, I'll call them and say I found a 2-bedroom
205 apartment. It fits this criteria. You can get to work, etc. We're always on Craig's
206 List because, once they go up, they are rented. So, we're always doing this and
207 we're always responding. Whenever this happens, they say that they are just
208 going to say no. My comment is always that you have to have faith that maybe
209 somebody bigger than us in the universe is going to say they will give them a
210 chance.

211
212 Mr. Widi said that we'll get working on all we can. There are some short-term
213 solutions. You've brought up a lot of issues, here. There's some short-term stuff
214 we can try but some of it's long-term planning stuff, some of it's long-term
215 budget stuff. Actually you're lucky. You've got the Chair of the PB and two

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216 Budget Committee members here hearing this. But a lot of this is long-term stuff.
217 I think our emergency fund for the Town of Eliot is like \$20,000 for everybody
218 and we don't have the authority to just open up the checkbook. So, some of that is
219 budgetary and some of it is a State issue. Another thing is I don't know how you
220 tell someone they have to rent to certain people. Some of this stuff we can't
221 honestly solve. We'll do what we can and part of that is Ms. Minott being over
222 there is based on the recommendation of the Police Chief and the Town Manager.
223 So, I understand you're frustrated with your conversation you had with him but
224 part of the reason Ms. Minott is there, the part that you like, is because of him so
225 you just might want to consider that a little bit. And we're going to try to take as
226 much into consideration, here, and try to do everything we can for you. Some
227 stuff our hands are going to be tied on but we're going to keep working at it
228 because that's why we're here.

229
230 Ms. Mask said that I don't expect miracles. I just wanted to come forward and let
231 you guys know because you see papers, you see the facts, but until you actually
232 know some other things, you really don't know how to advocate for your citizens.
233 That is part of the reason I came forward.

234
235 Mr. Shapleigh thanked Ms. Mask for coming forward. You gave an excellent
236 presentation of advocacy for yourself and other people. We know who the people
237 are in Town and, like Mr. Widi said, it isn't an instant fix. We can't wave a wand.
238 Wish we could. But thank you very much for coming. You did a brave thing and I
239 hope you do get to Augusta because I think you'll be impressive.

240
241 Ms. Mask said that I'm working on that. I'm also trying to make sure that the
242 information I do have is not just my family because there are other families. If I
243 go to Augusta, then I want to make sure that I represent my family and my
244 community. I believe there's a lot of stuff going on and I know that every one of
245 those people, especially Representative Meyer and the executive director of
246 Maine State Housing said to keep screaming it from the rooftops, keep letting
247 people know your story because sometimes, all too often, people actually
248 stereotype homelessness with bad habits. In all honestly, in the last six years, I
249 spent an entire year homeless on the streets of Bangor because it was the only
250 place I could get mental health therapy. So, the only way I could get help for me
251 was wearing out sneakers and walking through the cold. But I did it and I know
252 that people may need to hear it. I've been there. I want to have a legit
253 conversation, you and I, as humans. I've been there. Good, bad, and ugly. That
254 was kind of my point today. Thank you.

255
256
257
258

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259 **D. Approval of Minutes of Previous Meeting(s)**
260

261 **6:00 PM Motion by Mr. Donhauser, second by Ms. Dow, to approve the minutes of**
262 **May 12, 2022, as amended.**
263

264 **Roll Call Vote:**
265

266 **Mr. Donhauser – Yes**
267 **Mr. McPherson - Yes**
268 **Mr. Widi – Yes**
269 **Ms. Dow – Yes**
270 **Mr. Shapleigh - Abstained**
271

272 **Vote 4-0-1 to approve motion.**
273

274 **Motion by Mr. Donhauser, second by Ms. Dow, to approve the minutes of**
275 **May 26, 2022, as written.**
276

277 **Roll Call Vote:**
278

279 **Mr. Donhauser – Yes**
280 **Mr. McPherson - Yes**
281 **Mr. Widi – Yes**
282 **Ms. Dow – Yes**
283 **Mr. Shapleigh - Abstained**
284

285 **Vote 4-0-1 to approve motion.**
286

287 **E. Department Head/Committee Reports**
288

289 **6:02 PM 1. Town Manager's Report**
290

291 Mr. Sullivan said that I have nothing to add. The only other issue is the Senior
292 Tax Program recently approved by the State. There are packets and forms in the
293 vestibule as you come into Town Hall for interested parties for people over 65 and
294 10 years of Homestead.

295
296 Mr. Donhauser asked if we were getting a significant refund from Worker's
297 Compensation.
298

299 Mr. Sullivan said that we got an annual premium for good performance (\$6,500+)
300 back from Maine Municipal Association.
301

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302 **F. Board and Committee Interviews/Resignations**

303

304 Mr. Donhauser said that I would like to take these out of order and do the
305 interviews first.

306

307 The SB agreed.

308

309 **6:05 PM 2. Interview: Eliot Board of Appeals Full Member Jay Meyer**

310

311 Mr. Donhauser said that Mr. Meyer was present and asked if he would like to say
312 anything.

313

314 Mr. Meyer said that I would just like to say that I have been serving on the Board
315 of Appeals as an alternate member since 2018. In those four years, I have attended
316 the meetings and really have not missed any meetings unexcused. I feel like I
317 have learned quite a bit as an alternate member from the Chair. I would like to
318 continue serving on the Board as a regular member, if I'm accepted. I enjoy the
319 process. I also took the educational course that was offered by the MMA when I
320 first started. I would welcome any questions.

321

322 Mr. Shapleigh asked how many members are on that Board.

323

324 Mr. Widi said five regular members and two alternates, when they're all filled.

325

326 **3. Interview: Eliot Board of Appeals Full Member Donna Knox**

327

328 Mr. Donhauser asked if Ms. Know would like to say anything.

329

330 Ms. Knox thanked the SB for giving her this opportunity. I'll probably go one too
331 long and you can tell me to knock it off if I do, as I wasn't sure how much
332 information you wanted. I moved up to the seacoast area, Eliot, in 2016, after my
333 husband of 30 years passed away. My brother lives up here and I decided to come
334 up here. I started doing some research and, as soon as I found Eliot and my 1900
335 old New Englander, I realized I had found home. So, I moved up here and intend
336 to spend the rest of my life. I wanted a small community. I've lived in New York.
337 I've lived in L.A. but now I'm at the stage that I want to live in a small town
338 where community and neighbors are important, and I want to get involved. I want
339 to help guide our lovely Town through its challenges, as we heard something
340 about a little while ago, and its growth and development in terms of balancing and
341 preserving our character and our resources, as well as what the future will bring.
342 As to myself, just a little bit of background. I was a journalist for a number of
343 years and I went to law school. I practiced law for 23 years. Those were
344 meaningful positions for me but the most important thing that I've done in my life

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345 is my pursuit of a full accounting of missing American servicemen. My father has
346 been missing since two months before I was born. We all presumed he went down
347 with the plane, that was in North Korea, until the early 90's when we found out
348 Soviets had taken American POWs and not returned them. So that has been a
349 lifelong, since then, endeavor of mine to find out not only what happened to my
350 father but the thousands of other missing servicemen for whom accountings have
351 not been made. So, I do that. I'm a writer, writing historical fiction about that
352 issue. So, those are my life endeavors but I'm not practicing law anymore. I have
353 time to give back to the community and that's what I'd like to do.
354

355 **6:07 PM**

356 Mr. Widi said that I have one question for each of you and I'm going to start with
357 Ms. Knox. You've got a great resume. I really enjoyed reading through why you
358 want to be on. What your history is. My question is that Mr. Meyer definitely has
359 more experience directly on that Board so my question to you is why should we
360 choose somebody who is new and doesn't have as much experience for that Board
361 compared to Mr. Meyer's four years of experience.

362 Ms. Knox said that I wouldn't want to compare myself to him in terms of
363 denigrating his experience. I'm sure it's very valuable and I can't really speak to
364 the difference because I haven't been on the Board. I've watched meetings and we
365 had that wonderful conversation, Mr. Widi, about what the Board does. I think
366 that I could bring some substantial credentials, if you will, to the Board. I
367 understand, as an attorney, the difference between being a trier of fact and being
368 in an appellate capacity; that my opinion and preferences don't matter. It's what
369 the facts are and the appropriate and applicable authorities are that matter. Also,
370 my experience as an attorney makes it easier for me to read and understand and
371 interpret and apply legal authorities, like the ordinances. I'm very comfortable
372 with all of that. Of course I did it for many years. So, I'm not here saying that I'm
373 a better candidate than anyone else. I'm here to just say that I feel that I am a
374 good, strong candidate and I hope that you will consider me.
375

376 **6:09 PM**

377 Mr. Widi said to Mr. Meyer also not an easy question for you. So, my
378 understanding is that you have some legal action against the Town concerning a
379 land use decision. My concern is that, if somebody comes to the Board of Appeals
380 and says I'm going to be judged by the Board of Appeals but someone there also
381 doesn't necessarily not respect but they read the Board of Appeals decision and
382 they choose to take it further, how do you view that working. It just seems kind of
383 odd to me. I'm just curious what your thoughts are from that. The reason I bring it
384 up is because I've been approached by three people, all not connected, who say
385 what a great guy you are, and I believe them, but they all also wrote reservations
386 about adding someone who has a legal fight with the Town concerning a land use
387 decision being made a full-time member.

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388 Mr. Meyer asked to correct him. I don't have a legal fight against the Town. I
389 presented to the Board of Appeals, and it just so happens that I was on the Board
390 of Appeals, but I brought the appeal to the Board. The Board ruled in favor of us
391 as an appellant. The legal issue is the developer now has the legal issue with the
392 Town, not me. The developer is going against the Town saying that the Board of
393 Appeals made an incorrect decision.

394
395 Mr. Widi asked if you have any legal involvement in any lawsuit or Town
396 decision, or anything like that.

397
398 Mr. Meyer said that I will be attending Superior Court as an interested party. I
399 understand your concern. The case was to dispute the Planning Board's decision
400 and the Board of Appeals granted in our favor. Then that perhaps could have
401 ended it but then the developer brought it to Superior Court to say that the Board
402 of Appeals made the wrong decision. So I'm kind of stuck in the middle of this.
403 And when this appeal did come, I was very, very careful to keep that information
404 from myself. No one on the Board of Appeals was aware of this. At least that's
405 the way I looked at it. I recused myself obviously from that event.

406
407 Mr. Widi clarified that the PB made a decision then you filed with the Board of
408 Appeals for that decision to go before the Board of Appeals.

409
410 Mr. Meyer said that that was correct. The Board of Appeals ruled in my favor, in
411 our favor. It was not just me. I had two neighbors involved in the appeal, as well.

412
413 Ms. Dow said that you were not part of that decision, obviously, on the Board of
414 Appeals.

415
416 Mr. Meyer said that I could not be involved in that decision. Ms. Lemire was also
417 on the Board and she was not involved in that decision. I guess that's why we
418 have alternate members.

419
420 Mr. Shapleigh asked if this started when the PB did not allow a development
421 somewhere close to your property.

422
423 Mr. Meyer said no. I'm an abutter to a potential solar farm that was going to go in
424 next to my property. That was before the PB for many months, at least 10
425 meetings, and the PB ruled in favor of the developer. I then brought it to the
426 Board of Appeals to say that I challenge the PB's decision. The Board of Appeals
427 then, I guess, ruled in my favor that the PB did, in fact, err in their decision. The
428 current status is that the developer has brought the Town to the Superior Court.
429 They're are not bringing me to the court. They're bringing the Town of Eliot to
430 Superior Court. That may occur sometime in the fall.

Draft SELECT BOARD MEETING
August 11, 2022 5:30PM (continued)
Town Hall/Hybrid

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6:14 PM

Mr. Shapleigh asked, with the Appeals Board, do you see appeals like that a lot.

Mr. Meyer said that there's been a few over the years where the Board of Appeals needs to rule on the Code Enforcement Officer making an incorrect decision, did the PB make an incorrect decision, and I've been involved in that the four years I've been on the Board. In this case I obviously needed to recuse myself. I would like to stay on the Board of Appeals and it's just a natural progression. Chairman Hamilton asked me. He was aware that Ms. Lemire was resigning and he said, as an alternate would you like to step up and become a regular member, so, it was kind of a natural progression to ask to become a regular member versus stay as an alternate member.

Mr. Donhauser said that I also want to be clear. What was the predicate that brought this to the Board of Appeals. What was the error that was made.

Mr. Meyer said that there were a few issues. The two that were, in my opinion and the way that we put our appeal together, was to say that some of the ordinances were not considered when the PB made its decision.

Mr. Donhauser asked where the case was at the moment. Was it moving forward. Is it stopped.

Mr. Meyer said that, currently, the developer has a legal action against the Town of Eliot to say that the Board of Appeals made the incorrect decision. So, they are bringing this case to the Superior Court, maybe sometime in the fall. As an interested party, I need to now meet with my legal counsel to potentially give some input to the judges there. What normally would happen is that the Town attorney would represent the Board of Appeals, represent the Town, and also look at the PB's decision and the Board of Appeals' decision, then try to rule on which Board made the correct or incorrect decision.

Mr. Donhauser said that there's no conflict of interest in your mind if you're elevated to the Board of Appeals as an active member.

Mr. Meyer said that, honestly, that's one case. It's one case that came to the Board of Appeals. It's not going to come back to the Board of Appeals again. It's now going to go to Superior Court. If that court doesn't rule in favor of the developer, most likely the developer will take it to Supreme Court. But now, it's out of the jurisdiction of the PB and Board of Appeals. So, the horse has left the barn and we're now going to be able to deal with it in York District Court. So, if there were a conflict of interest, that conflict of interest in my opinion, I've

Draft SELECT BOARD MEETING
August 11, 2022 5:30PM (continued)
Town Hall/Hybrid

473 already addressed and recused myself and not colluded so much with the other
474 members of the Board of Appeals.

475
476 Mr. Shapleigh said, Ms. Knox, I missed when you said when you moved to Eliot.
477

478 Ms. Knox said in May 2016.
479

480 Ms. Dow asked if you would be interested in an alternate membership.
481

482 Ms. Knox said, certainly, if the SB felt that that was the best place for me to be
483 positioned, yes. I want to get involved with Town governance and give back to
484 the community. If that's the best way for me to serve, then I would certainly
485 consider that position.
486

487 Mr. Shapleigh said that our Town attorney is defending our Town against a
488 developer. Is that correctly stated.
489

490 Mr. Meyer said that, well, I'm not an attorney, myself. That's kind of a good way
491 to look at it but the Town Manager has some knowledge about this particular
492 case.
493

494 Mr. Sullivan said that it's the case where the attorney for the Town would be
495 defending the case in Superior Court.
496

497 Mr. Shapleigh asked if he would be defending the Board of Appeals' position.
498

499 Mr. Sullivan said yes.
500

501 Ms. Knox said, with regard to the alternate position, I don't really know what the
502 role of the alternate member plays. I understand that you inquire of that person
503 what their response and input is but they don't vote. Is that correct.
504

505 Mr. Donhauser said that I think that's a correct understanding.
506

507 Mr. Sullivan added unless a regular Board member recused themselves over a
508 conflict.
509

510 Mr. Meyer added attending the meetings. The Chair somewhat requires the
511 alternate to be engaged and give their opinion even though they're not voting.
512

513 Mr. Shapleigh asked if the Board of Appeals met when they have an issue or do
514 they meet regularly.
515

Draft SELECT BOARD MEETING
August 11, 2022 5:30PM (continued)
Town Hall/Hybrid

516 Mr. Meyer said that it's a combination, quite honestly. There is not going to be a
517 meeting in August because there are no cases and I believe they have their general
518 business and minutes up-to-date. We won't know if there's a meeting in
519 September until the end of August.

520
521 Mr. Donhauser asked if the SB wanted to make a motion.

522
523 Mr. Widi said that, personally, I'd like to ponder it some more. I'd like to take it
524 to the next meeting but, if we think it's a necessity. Mr. Meyer said that there is
525 no meeting. But, I will vote if someone makes a motion.

526
527 Mr. Donhauser suggested we table it for one more meeting.

528
529 Mr. Widi said that I just want to think about it. They are both great applicants and
530 it is just my personal preference.

531
532 Mr. Shapleigh said that I would like to because I didn't get a written application
533 from Ms. Knox.

534
535 Mr. Donhauser said that that, then, would make sense that we have one more
536 meeting.

537
538 Mr. Widi agreed we all need the same information and I just want to digest it all.

539
540 Mr. Sullivan said, just so it's clear, the applicants for the alternate member, we
541 can't advertise under your rules until you make this appointment and you accept
542 the resignation. Then we can advertise it for two weeks then have the interviews
543 for those. There is also another person who has expressed interest in the alternate
544 position, as well. As soon as that opens, we expect that person to apply, as well. I
545 just wanted to make sure that the SB understood that.

546
547 Mr. Donhauser said that, if there is no objection, we will table this until the next
548 meeting.

549
550 The SB **agreed to table this item** until the next meeting.

551
552 Mr. Donhauser said that, therefore, we won't deal with the resignation, either, at
553 the moment. We'll push that down the road, too.

554
555
556 **1. Resignation from Eliot Board of Appeals Associate Member Jay Meyer**

557
558 Held to the next meeting.

**Draft SELECT BOARD MEETING
August 11, 2022 5:30PM (continued)
Town Hall/Hybrid**

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G. New Business:

6:21 PM 1. Sewer Expansion Phase #1 Advisory

Mr. Sullivan said that, as the accompanying letter suggests, it's just an advisory giving us pre-approval to move forward with the project, and we're doing so for Phase 1. The change order summary is on there. We just wanted to make sure that the SB and public knew that the project was moving forward.

Mr. Shapleigh asked about the change order.

Mr. Sullivan said that, originally, we had a different scope of services where we were going to start the project along Route 236. We became aware of some road work that the State was doing so we made an adjustment to go along Beech Road and State Road as opposed to Route 236.

Mr. Shapleigh said that there's no problem getting easements under the power lines.

Mr. Brubaker said that the consultant has already gone through the easement acquisition process so easements are in place.

Mr. Sullivan added that all costs have been calculated from the beginning.

Mr. Brubaker clarified, regarding how the project will be built in the vicinity of the existing high-pressure gas line, that Underwood, our engineering firm, has been working directly with the parent company of the gas line owner. They have provided a pretty comprehensive set of specifications to follow. In summary, you obviously have to be very careful, as a contractor, once you start getting close to that line and there are some pretty specific construction procedures, and excavation procedures, that they need to follow once they get even close to that line.

Mr. Shapleigh asked who is the expert on our end that we personally hire to watch over this project.

Mr. Sullivan said that, for the manager for this project, we have chosen StanTec.

Mr. Brubaker said that we did receive three proposals and have yet to fully review those proposals. That will be happening soon.

**Draft SELECT BOARD MEETING
August 11, 2022 5:30PM (continued)
Town Hall/Hybrid**

602 **6:24 PM** **2. Regional Hazard Mitigation**

603
604 Mr. Sullivan said that this is an annual resolution for the hazard mitigation
605 agreement that we go into with the 26 towns and 3 cities in York County. This is
606 the Regional Hazard Mitigation Plan on the recommendation of the Fire Chief to
607 continue this arrangement.
608

609 **Mr. Donhauser moved, second by Mr. Widi, that the Eliot Select Board**
610 **accept the Regional Hazard Mitigation Plan.**

611
612 DISCUSSION

613 Mr. Shapleigh asked who was the authorizing signature.

614
615
616 Mr. Sullivan said the five SB members.

617
618 DISCUSSION ENDED

619
620 **Roll Call Vote:**

621
622 **Mr. Donhauser – Yes**
623 **Mr. McPherson - Yes**
624 **Mr. Widi – Yes**
625 **Ms. Dow – Yes**
626 **Mr. Shapleigh - Yes**

627
628 **Unanimous vote to approve motion.**

629
630 **6:28 PM** **3. Fiscal Year 2023 Certification of Budget**

631
632 Mr. Donhauser asked for a motion.

633
634 **Ms. Dow moved, second by Mr. Shapleigh, that the Eliot Select Board certify**
635 **the FY 2023 budget, as presented and voted on by the citizens of Eliot on**
636 **June 14, 2022 and amended at a Special Town Meeting held July 13, 2022.**

637
638 **Roll Call Vote:**

639
640 **Mr. Donhauser – Yes**
641 **Mr. McPherson - Yes**
642 **Mr. Widi – Yes**
643 **Ms. Dow – Yes**
644 **Mr. Shapleigh - Yes**

**Draft SELECT BOARD MEETING
August 11, 2022 5:30PM (continued)
Town Hall/Hybrid**

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Unanimous vote to approve motion.

6:32 PM 4. Authorize Public Works Purchase of Transfer Station Equipment

Mr. Sullivan said that it is two pieces of equipment, a 42-yard octagon compact container and a 30-yard roll-off container. The 40-yard octagon container is basically the side of the compactor that's rusting out and the other goes on the back of the roll-off truck, and is rusted out. One is 12 years old and one 16 years old and have gone past their useful life. We feel they are not safe to drive on the highway. This would come out of the reserve accounts.

Mr. Donhauser moved, second by Ms. Dow, that the Eliot Select Board authorize the use of Public Works Reserve Fund for the purchase of a compactor bin and roll-off container for the use at the Transfer Station, not to exceed \$22,000.

Roll Call Vote:

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

Unanimous vote to approve motion.

H. Old Business:

6:33 PM 1. Comcast Agreement

Mr. Sullivan said that we have seen this before. One of the things that has been added was the concept of adding a 3% charge to the Comcast bill to facilitate a governmental access channel. It will allow us to have this and it's common in a lot of communities. Often, we're asked about better communication for the public issues. This would be one method of improving communications regarding community activities and Town government. There are 1,852 cable subscribers in the Town of Eliot. There are about 2,850 dwelling units and so about 1,000 people do not get cable and would not be getting the cable access channel. This does not affect anyone using internet; that we would like to remind people that, for those that qualify, there is a program called Internet Essentials from Comcast where, if they qualify through Comcast, they can get their internet service for \$9.95/month plus tax. It's a good program for people who are underserved. I am

Draft SELECT BOARD MEETING
August 11, 2022 5:30PM (continued)
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688 putting this before you tonight but I suggest that it might not be something you
689 want to act on tonight. Having conversations with your constituents would be
690 important and coming to a decision whether you want to add this \$3/month
691 charge. It would raise about \$66,672 annually. That would initially cover the cost
692 of putting in new equipment in this room and having portable equipment for
693 events outside of this room. After that period, it would allow you, if wanted, to
694 hire part-time technicians to run the equipment. You also continue to have
695 streaming.

696
697 Mr. Donhauser asked if he had done this for other communities.

698
699 Mr. Sullivan said yes, that in the other communities I've worked they have always
700 had it.

701
702 **6:35 PM** Ms. Dow said that I noticed that this is a 10-year contract and I was wondering if
703 there was a smaller timeframe, maybe a trial period on 1- to 3-years.

704
705 Mr. Sullivan said that you have the ability, any time you want, to cancel that part
706 of the program. If you make that kind of investment in the equipment, etc., it's
707 not likely that, after that period, you are going to go back for \$3/month. I think
708 there are going to be some people that are concerned about it, and rightfully so.
709 It's just a question of whether you feel it would improve our communication
710 model that much. Is it worth that.

711
712 Mr. Widi asked, as 1,000 would not get that channel, is there a stream possibility
713 of that channel.

714
715 Mr. Sullivan said that we would have the streaming for them.

716
717 Mr. Shapleigh said that the contract says for up to a maximum of 5% and I
718 assume that the franchise must pay Eliot up to 5%.

719
720 Mr. Sullivan said that they would be charging the customers up to 5%. The SB
721 decides on what that rate would be. You can charge 1% and would probably
722 produce enough money to make it worth it. 3% seems to be the norm for most
723 communities but you could go up under FCC rules to 5%. Comcast does collect
724 but it will be denoted right on your bill and Comcast will forward it to the Town.
725 As a result of conversation with the Comcast representative, it was believed that
726 3% would raise between \$55,000 and \$75,000, which would be sufficient for the
727 first year and would cover the cost of upgrades thereafter, and potential technical
728 support.

729
730 **6:39 PM** Mr. Donhauser asked if the money coming back would be to buy the equipment.

Draft SELECT BOARD MEETING
August 11, 2022 5:30PM (continued)
Town Hall/Hybrid

731 Mr. Sullivan said that there are a couple ways you can do it. You can get the
732 equipment from Comcast and they will deduct it from the \$66, 672 or you can go
733 out to someone like Digital Sky and have them do it and pay for it out of your
734 proceeds. The benefit with Comcast is that we're more likely to negotiate with
735 them to do the equipment now because you wouldn't get any money up front. If
736 you did it the other way, you'd have to pay the money up front and then
737 reimburse some account. That would take a year. Your contract has already run
738 out so you have to sign. This is just another idea. If you want to leave it as status
739 quo, we can sign the agreement and there is no charge to anybody. But as I said,
740 in our summits and in conversations, we continually have people ask us about
741 better ways to communicate. This is one more tool that people might be interested
742 in. Is it worth \$3/month to have this service is the question I'm posing. If the SB
743 feels it's not then we can move forward with stripping it out of the contract and
744 sign the same contract we have in previous years and no one will be charged
745 anything.

746
747 Mr. Widi said that, if a meeting is not in place, there would be like a marquee
748 with information.

749
750 Mr. Sullivan said yes or a re-play of meetings. Also, community events, local
751 fundraising, etc. You can offer advertising for free but I would be very cautious
752 about that.

753
754 Mr. McPherson asked about the Comcast customer trend in numbers over the past
755 several years.

756
757 **6:41 PM** Mr. Sullivan said that they have been eroding. You have less than you did five
758 years ago.

759
760 Mr. McPherson said that one of my concerns is that Comcast is losing serious
761 amounts of business all over the place because of the cost of the service and the
762 competition. In one or three years from now, how many customers are they going
763 to have now that they actually have competition. I know of countless people that
764 are getting rid of Comcast because of the price of their service. It always seems
765 the Comcast bills go up and up, which we have no control over, because they are
766 not regulated by the PUC. That is why I dropped Comcast and I hate to add to that
767 increase on top of what people are dealing with now.

768
769 Mr. Donhauser agreed, saying that I just dropped Comcast for the same reason.

770
771 Other SB members agreed.

772

Draft SELECT BOARD MEETING
August 11, 2022 5:30PM (continued)
Town Hall/Hybrid

773 Mr. Sullivan said that Eliot has a great advantage because they have two internet
774 service providers. You are absolutely right. People are cutting the cord and going
775 towards internet.
776

777 Mr. Widi said that I think it would help the older demographic that is keeping
778 their cable connection and would help the information get to the older
779 demographic. Based on my information, it's about 4,300 people that this would
780 reach out of the Town of 6,700 so that's a pretty substantial amount of people.
781

782 **6:44 PM** Mr. McPherson asked how many of them would be willing to pay the \$3. Is that
783 what they want. You are talking about the elderly and that \$3 is the reason why
784 people drop. It's certainly worth a discussion but I do have my questions about it.
785

786 Ms. Mask said that I would pay the \$3 even though my budget is very tight
787 because, if you put up what you're talking about putting up, it would benefit. I
788 think a lot of things have happened in the last two years that have led up to other
789 things I touched on before and I think some of the frustration as to why I am here
790 today is communication. I could get better information because of being able to
791 hear what is going on in the community. I really think this is a great idea.
792

793 Ms. (Carol) Selsberg, Pickering Drive, said that you're talking about two thirds of
794 the community that can use this. It would engage them. Most of your surrounding
795 communities have civic channels. It keeps them busy. Think of the long winters.
796 We can advertise all the good that we are and that we do on it without charging
797 people, except for the \$3. When you're talking about members of the community
798 who would view this, I don't think you have a choice.
799

800 Mr. (Gene) Wypyski commented from a Budget Committee perspective. This
801 vehicle, this new media, I think would be great for all the reasons just mentioned
802 because we have a problem in this Town. It's a very stratified market. We've
803 talked about that. It's really hard to cover our market in Eliot due to its diversity
804 with one or two things. We've got to do a portfolio of things. My only concern
805 about this proposal is on the back end. How much work is it going to take on
806 Town Hall staff to produce something worthy of watching. So, I just put that out
807 as some potential costs that might be occurring but we want to incur that cost to
808 do a class job, if we go forward with this.
809

810 Ms. Selsberg suggested asking the Marshwood High School kids with community
811 service needs who specialize in this sort of thing, majoring in this kind of
812 technology, to do it for us.
813

814 Mr. Sullivan said other communities I've worked in have it similar. One of the
815 things is that, after the payment of the initial cost, there will be money left over

**Draft SELECT BOARD MEETING
August 11, 2022 5:30PM (continued)
Town Hall/Hybrid**

816 annually for you to pay a small stipend to pay the people to do the production
817 work that Mr. Wypyski is suggesting. To Ms. Selsberg's point, every town I've
818 worked in ahs tried to tap into the local high school for talent and it has not been
819 successful. But it's worth trying. Sometimes the schools want to partner and allow
820 us to pay part of the stipend money to their teachers and have the teachers have a
821 dual role of training students. I've seen that model be successful. We are also
822 heavily engaged with York Community College so there may be opportunity
823 there.
824

825 **6:55 PM** Mr. Widi said that you all have convinced me. Communication is the #1
826 complaint that I hear.

827
828 Mr. Sullivan said that, if you make a motion for me to proceed with negotiations
829 with Comcast, with a fee, we will hammer out the details and get a final
830 agreement to you. At that point, you will have heard from your constituents, and
831 you can decide not to sign it.
832

833 **Mr. Widi moved, second by Ms. Dow, that the Eliot Select Board approve the**
834 **Comcast agreement with a fee with a government access channel and allow**
835 **the Town Manager to continue negotiations with Comcast.**

836
837 **Roll Call Vote:**

838
839 **Mr. Donhauser – Yes**
840 **Mr. McPherson - No**
841 **Mr. Widi – Yes**
842 **Ms. Dow – Yes**
843 **Mr. Shapleigh - Yes**
844

845 **Vote 4-1-0 to approve motion.**
846

847 **6:54 PM** **2. Shipyard Brew Pub/Regatta Room Liquor License Renewal**
848

849 **Mr. Donhauser moved, second by Ms. Dow, that the Eliot Select Board**
850 **approve the annual renewal for Shipyard Brew Pub/Regatta Room Class**
851 **“A” All-Alcohol Beverage on Premise License at 28 Levesque Drive, to expire**
852 **August 30, 2023.**

853
854 **Roll Call Vote:**

855
856 **Mr. Donhauser – Yes**
857 **Mr. McPherson - Yes**
858 **Mr. Widi – Yes**

**Draft SELECT BOARD MEETING
August 11, 2022 5:30PM (continued)
Town Hall/Hybrid**

859 **Ms. Dow – Yes**
860 **Mr. Shapleigh - Yes**

861
862 **Unanimous vote to approve motion.**
863

864 **6:58 PM 3. Administrative Authority Annual for FY 2023**
865 **Mr. Donhauser moved, second by Mr. Shapleigh, that the Eliot Select Board**
866 **accept the provisions of Section 10 of the Eliot Ordinances in respect to the**
867 **Administrative Authority conferred by the Town Meeting by referendum**
868 **vote on June 14, 2022 and as presented this evening.**

869
870 **Roll Call Vote:**

871
872 **Mr. Donhauser – Yes**
873 **Mr. McPherson - Yes**
874 **Mr. Widi – Yes**
875 **Ms. Dow – Yes**
876 **Mr. Shapleigh - Yes**

877
878 **Unanimous vote to approve motion.**

879
880 **4. Board, Commission, Committee Annual Appointment**

881
882 **This was removed from the agenda.**

883
884 **I. Approval of Warrant(s):**

885
886 **7:01 PM Mr. Donhauser moved, second by Mr. Shapleigh, that the Select Board**
887 **approve A/P Warrant #5 in the amount of \$965,5421.69 dated July 14, 2022;**
888 **A/P Warrant #6 in the amount of \$117,988.91, dated July 14, 2022; A/P**
889 **Warrant #9 in the amount of \$40,129.44, dated July 27, 2022; A/P Warrant**
890 **#10 in the amount of \$126,577.19, dated July 27, 2022.**

891
892 **Roll Call Vote:**

893
894 **Mr. Donhauser – Yes**
895 **Mr. McPherson - Yes**
896 **Mr. Widi – Yes**
897 **Ms. Dow – Yes**
898 **Mr. Shapleigh - Yes**

899
900 **Unanimous vote to approve motion.**

901

**Draft SELECT BOARD MEETING
August 11, 2022 5:30PM (continued)
Town Hall/Hybrid**

902 **J. Selectmen's Report:**

903

904 There were no Selectmen's reports tonight.

905

906 **K. Executive Session**

907

908 **Mr. Donhauser moved, second by Mr. Shapleigh, that the Eliot Select Board**
909 **enter into executive session as allowed for the purpose of discussing**
910 **personnel matters which may affect union and non-union employees and will**
911 **not return to open session**

912

913 **Roll Call Vote:**

914

915 **Mr. Donhauser – Yes**

916 **Mr. McPherson - Yes**

917 **Mr. Widi – Yes**

918 **Ms. Dow – Yes**

919 **Mr. Shapleigh - Yes**

920

921 **L. Adjourn**

922

923 The regular meeting adjourned at 7:12 PM.

924

925

926 **Respectfully submitted,**

927

928 **Ellen Lemire, Recording Secretary**

929

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941

Mr. Robert McPherson, Secretary

Date approved:

PUBLIC HEARING NOTICE

AUTHORITY: ELIOT SELECT BOARD
PLACE: ELIOT TOWN OFFICE
DATE OF HEARING: THURSDAY JANUARY 26, 2023
TIME: 5:30PM

Notice is hereby given that the Select Board of the Town of Eliot, Maine will hold a public hearing on Thursday, JANUARY 26, 2023 at 5:30PM in said Town to hear public comment on the following:

1. An application for an Adult Use Marijuana Manufacturing Facility for Green Blossoms, LLC, 155 Harold L. Dow Highway, Eliot Maine (map 29, lot 25)

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

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

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

Eliot Town Manager Report

January 19, 2023

Submitted by

Michael J. Sullivan to the Eliot Selectboard

Honorable Select Board, this is an abridged accounting of some of the projects and issues I and the dedicated municipal staff have been working on lately for the benefit of the Town of Eliot and its citizens.

Fiscal Year 2024 Budget

The Eliot Select Board allowed me to present my FY 24 budget recommendations at their January 12th meeting. This include reviewing the “form” of the budget, after the presentation the Select Board voted to endorse the modernized format which articulates the predicted revenues and expenditures for next fiscal year.

All of the data in previous fiscal year budget documents are contained in this version as well. While the functionality has improved and the appearance has changed the input has not been altered. The budget form meets all the requirements of both the Charter and the Town of Eliot Ordinances, all questions from the Budget Committee, Select Board or the public and answers from administration will continue to posted on the town website @

<https://www.eliotmaine.org/town-manager/pages/town-manager-budget-proposal-fy24> .

The Eliot Select Board will also discuss various components, sections and changes to the proposed budget over the next several months. We encourage the public to tune in as often as possible as a means to get accurate information.

There have already been some suggestions that new positions have been added to the FY24 budget, not true or the budget increase is going add 4.3% to the tax rate, not true, especially as 60% of the funding for the budget is not property taxes but user fees, permits, revenue sharing from the state or other sources. These types of statements only confuse the process and the citizens. Please reach out to me msullivan@eliotme.org or 439 1813 ext. 107and I am happy to supply accurate information and do my best to explain the process and what the budget is and is not.

Time Clock Plus

The new system is in place for “time and attendance” is up and running. Thank you to Melissa Albert for all her efforts on this long-awaited project.

This will allow employees to log and track their time. It will reduce the time on task and bring new efficiency to the process as compared the paper-based system. It is compliant with all state and federal requirements and will reduce our costs associated with producing end of year W2s. I am especially encouraged by the level of acceptance.

Town Hall Security Upgrades

We continue to have issues with the present system. We have started the installation of the new system as approved and funded through an ARPA grant. I and the staff greatly appreciate the support the Eliot Select Board continues to provide for this endeavor.

Permits and Fees

The Select Board will be reviewing the present fee structure in February. I will be working with the managers of each department to make recommendations. The goal is to have the “users’ be responsible for costs as opposed to the taxpayer. The distinction is sometimes difficult to easily draw.

York River Stewardship Plan

It was my pleasure to meet recently with representatives from the York River Stewardship (YRS). The meeting included YRS Coordinator Jennifer Hunter, Kittery’s representative Judy Spiller and Eliot’s representative Stefan Caesson.

They are in the beginning stages of appointing a successor committee from the “Study Committee”. We will be posting a request to have residents consider applying to be appointed by the Eliot Select Board to this important regional committee in the next several weeks. I hope interested parties will consider applying.

There will be two open and one alternate position available. I am hoping Mr. Caesson who has already been deeply involved in this project will consider applying and subsequently be appointed, leaving to more slots to fill on the YRS.



Don't forget the “Plan” see more at

<https://www.eliotmaine.org/home/news/comprehensive-plan-community-survey>

Respectfully submitted,

Michael J. Sullivan
Town of Eliot, Manager

**TOWN OF ELIOT
POLICY ON TREASURER'S DISBURSEMENT WARRANTS
FOR EMPLOYEE WAGES AND BENEFITS**

Purpose. This policy allows designated municipal officers (selectmen or councilors), acting on behalf of the full board of municipal officers. To review, approve, and sign municipal treasurer's disbursement warrants, for wages and benefits only.

This policy is additional to, not in lieu of, majority power. Nothing in this policy is intended to replace the authority of the full board of municipal officers, acting by majority vote, to act on any treasurer's warrant, including warrants for wages and benefits.

Delegation of authority. Pursuant to 30-A MRSA § 5603(2)(A)(1), the following authority is granted with respect to treasurer's disbursement warrants for municipal employee wages and benefits only:

Current municipal officers. The municipal officers in office at the time of execution of this policy are: Richard Donhauser (Chair), William Widi (Vice Chair), Robert McPherson (Secretary), Lauren Dow (Member), Stanley Shapleigh (Member).

~ Any signature approval from a Elliot Select Board member listed above will allow release on an employee wage and/or benefit warrant.

Effective date. This policy becomes effective on the date indicated below. **Copies.** The Chair of the municipal officers will furnish copies of this policy to the municipal clerk and to the municipal treasurer. If the clerk and the treasurer are the same person, a copy shall nonetheless be provided to that person in each capacity.

Lapse. This policy lapses one year after its effective date, if not sooner amended or cancelled.

Renewal. This policy may be renewed at any time before its lapse. Thereafter, it may be readopted at any time. Any renewal is valid for one year from its effective date, unless a sooner date of expiration is specified.

Reminder. If the municipal treasurer is an appointed official, the treasurer shall remind the municipal officers to consider renewing this policy annually before it lapses. The treasurer is requested to provide such an annual reminder to the Town Manager.

Original. The Town Clerk will maintain the on file, and available to the public upon request and on eliot.org.

Dated: January 26, 2024

MUNICIPAL OFFICERS:



Memorandum

Subject: Cruiser Purchase
To: Select Board
From: Elliott Moya
Date: January 17, 2023

I have prepared this memo to request permission to purchase a 2022 Ford Explorer Utility Cruiser from Quirk Auto with funds allocated for the FY '23 budget (\$56,000) for \$31,480.00.

While we have requested and were approved funds through previous years' budget processes, purchasing police vehicles has continued to be challenging with inventory and parts shortages along with high demand. Quirk Auto has worked to keep inventory available to municipalities for purchase, and this vehicle is available for immediate delivery.

While our current fleet is in decent condition, continuing to wait will become costly as repairs arise. We last purchased a new patrol vehicle approximately two (2) years ago; I ask the Board to forgo the bid process on this purchase due to continued uncertainty with cruiser availability.

In addition, we will trade in the following two vehicles.

2014 Dodge Charger- current mileage 114,522 - trade-in amount \$2500.00
2012 Dodge Charger- current mileage 125,259 - trade-in amount \$1500.00

I submit this memo to request forgoing the bid process and direct purchase of a 2022 Ford Explorer Utility vehicle available immediately from Quirk Auto, Augusta, Maine, for \$31,480.00.

Recommendation:

Select Board authorizes a \$4000 trade allowance for the 2014 and 2012 Dodge Chargers for the purchase of one (1) 2022 Ford Explorer Utility for \$31480 from Quirk Auto, Augusta, ME. In addition, authorize the remaining funds to go toward the upfit of emergency equipment.

Staff Report

Transportation Project Update, ARPA Funding, Eastern Trail Feasibility Study

January 26, 2023

Background: Receive an update and amend ARPA funding allocations for transportation priorities.

Issue: Transportation priorities, walking and bicycling (active transportation), Eastern Trail, State and Beech Rds., Route 236 and Depot Rd. traffic

Discussion: The Town continues to make progress on transportation priorities. The State-Beech Active Transportation and Infrastructure Project is underway, as the contract with Stantec previously approved by the SB (12/15/22) has been duly executed. The Kittery Area Comprehensive Transportation System (KACTS), the regional transportation planning and funding agency, would like to move forward on a supplemental study of intersection improvement alternatives at the Route 236-Depot Rd. intersection. And the Eastern Trail Alliance (ETA) is planning to begin a feasibility study of extending the Eastern Trail from South Berwick through Eliot to Kittery.

The supplemental Route 236-Depot Rd. study would build on the Route 236 Corridor Study done by a consultant for KACTS, MaineDOT, and the Town, and finalized in January 2021. That study evaluated traffic improvements on Route 236 from Beech Rd. to Route 101 (Goodwin/Dover Rds.). At Depot Rd., it considered both a roundabout concept and other non-roundabout improvements, but it did not recommend a specific alternative. This supplemental study is intended to provide updated data and analysis to help the Town select a preferred alternative that can be conveyed to DOT. Approval of funding for the study (cost not to exceed \$25,000) will be considered at the KACTS meeting on January 24; the result can be reported at the SB meeting. KACTS has asked that the Town provide a 5% match for this study, which is proposed to be covered by ARPA funds. (See below.) Once funding is confirmed, the study will commence with new intersection traffic counts collected in the spring.

The Eastern Trail feasibility study description can be found in the attached document provided by the ETA. The Town will have an essential role to play in this study and its evaluation of potential trail routes. The Eastern Trail (and co-located East Coast Greenway) through Eliot is an on-road, signed route, which is more suitable for confident and skilled riders and does not provide a separated facility for people walking and bicycling away from traffic, as a trail does. The importance of the Eastern Trail to Eliot is referenced in both the 2009 Comprehensive Plan and 2021 Walking-Bicycling Plan. Today, the off-road portion of the Eastern Trail runs from South Portland to Kennebunk, with a few gaps that are in the process of being filled in. Design is underway to extend the trail from its southern terminus in Kennebunk to North Berwick. A similar feasibility study will be moving forward for the portion from North to South Berwick,

Fiscal Impact: Eastern Trail Feasibility Study. The estimated total cost of the study is an \$130,000. Half of this would be funded by a DOT Planning Partnership Initiative (PPI) grant. The other half would mostly be funded by the ETA; however, the municipalities (Eliot, Kittery, and York) have been requested to contribute \$2,500 in cash (a little under 2% of the study cost) and \$2,500 in in-kind support via staff time. ARPA funding is proposed for the cash match, resulting in no impact on the general municipal budget. **Recommended amount: \$2,500 ARPA.**

Route 236-Depot Rd. Supplemental Study. With the total cost not to exceed \$25,000, a 5% match would be \$1,250. However, an additional amount is recommended to cover any possible overages. ARPA funding is proposed for this match, resulting in no impact on the general municipal budget. **Recommended amount: \$5,000 ARPA.**

Summary of changes

ARPA Investment	Approved by SB 1/27/22	Proposed amendment	Amended amt, 1/26/23	Notes
Pedestrian/Cycling Report Implementation	\$200,000		\$200,000	No change. ~\$155k being used for State-Beech Active Transportation/Infrastructure Project
Sewer Design and Technical Assistance	\$100,000	\$(7,500)	\$92,500	~\$5k being used for State-Beech Active Transportation/Infrastructure Project
Route 236-Depot Rd. Supplemental Study	\$-	\$5,000	\$5,000	For match for KACTS grant for ~\$25k study
Eastern Trail Feasibility Study	\$-	\$2,500	\$2,500	Requested Town of Eliot contribution to ~\$130k study
Total	\$300,000	\$-	\$300,000	No net change

**No proposed changes to other line items*

Recommendation: Approve the following motions:

1. Motion to transfer \$5,000 in ARPA funding from “Sewer Design Technical Assistance” to “Route 236-Depot Rd. Supplemental Study”.
2. Motion to transfer \$2,500 in ARPA funding from “Sewer Design Technical Assistance” to “Eastern Trail Feasibility Study”.

Prepared by: Jeff Brubaker, Town Planner

Town Manager Recommendation: I support the Town Planner’s proposal, including expending the previously allocated ARPA funding.

Michael J. Sullivan

Michael J. Sullivan
Town Manager

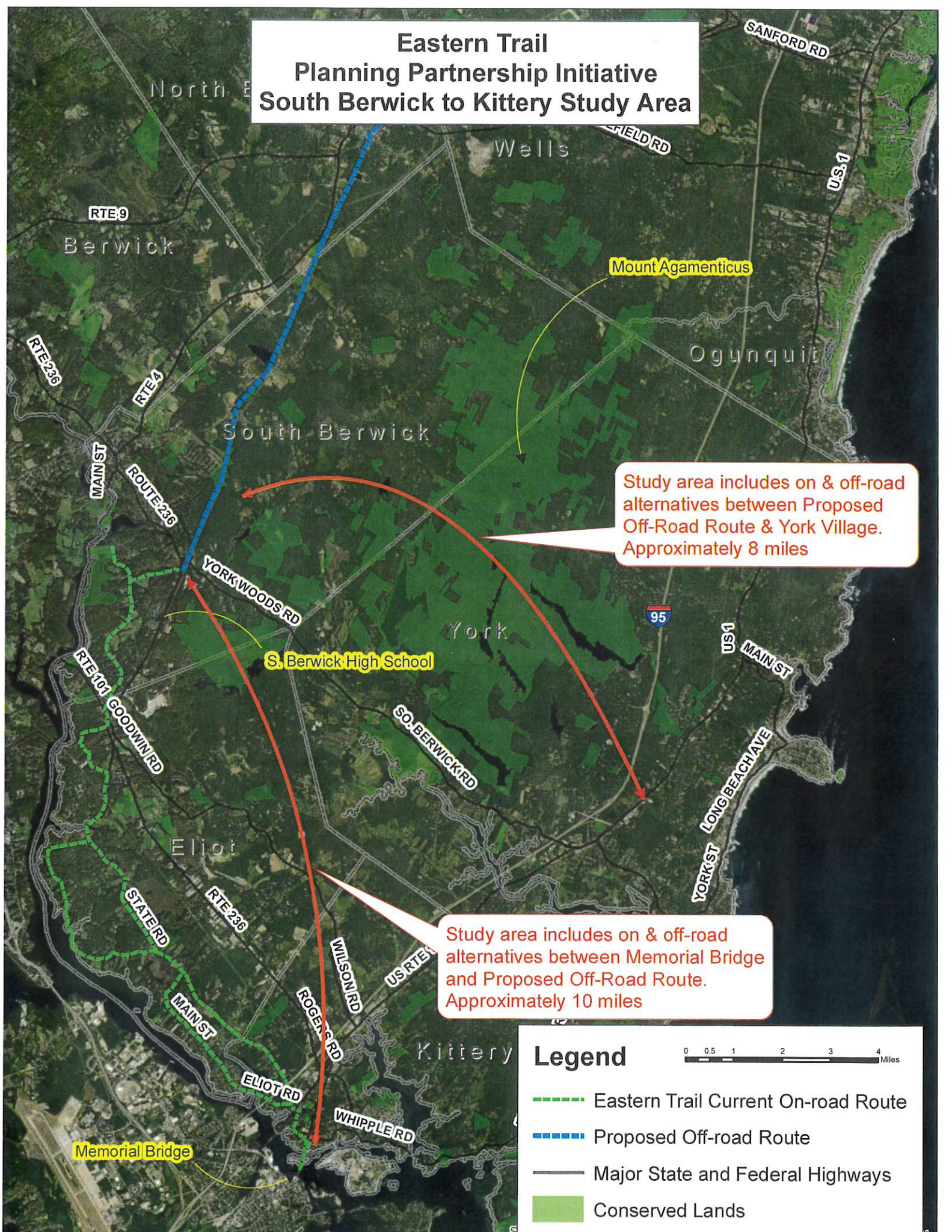
**EASTERN TRAIL FEASIBILITY STUDY REQUEST
BLAZE THE TRAIL SOUTH—ELIOT, YORK AND KITTERY**

The Eastern Trail Management District is seeking support from the communities of Eliot, York and Kittery to engage in feasibility study work under MaineDOT's Planning and Partnership Initiative (PPI) program. The program requires a 50/50 match of MaineDOT funds to local funds.

The intent of the feasibility study is to determine a preferred route for the Eastern Trail starting at the route 236 and 91 intersection in South Berwick to the Route 1 Memorial Bridge in Kittery. This will require an analysis of land use to determine possible off-road trail routes, consideration of municipal trail connections to the proposed Eastern Trail, and estimates of cost for engineering design and permitting. See the attached project map for location information.

The Eastern Trail has committed the bulk of the required match for the estimated \$130,000 total feasibility study cost. The 50% match (\$65,000) will include \$5,000 from each municipality, with \$2,500 in cash and \$2,500 in-kind project staffing support. The total municipal match is \$15,000 and the remaining match of \$50,000 will be provided in cash by the Eastern Trail Alliance.

Eastern Trail Planning Partnership Initiative South Berwick to Kittery Study Area



Study area includes on & off-road alternatives between Proposed Off-Road Route & York Village. Approximately 8 miles

Study area includes on & off-road alternatives between Memorial Bridge and Proposed Off-Road Route. Approximately 10 miles

Legend

- Eastern Trail Current On-road Route
- Proposed Off-road Route
- Major State and Federal Highways
- Conserved Lands

Elliot
2:02 PM**Payroll Warrant**

Pay Date: 01/05/2023

**** REPRINT ****

01/04/2023

Page 1

WARRANT: 63

Check	D / D	Check	Employee	Gross Pay
15194	0.00	357.68	4517 ROBERT O. MCPHERSON	420.00
15195	350.00	396.81	4501 JAY P. MUZEROLL	985.53
115194	914.20	0.00	1005 MELISSA T. ALBERT	1,376.00
115195	849.27	0.00	1003 Rochelle M Bishop	1,325.21
115196	920.31	0.00	1032 Jeffery S. Brubaker	1,583.60
115197	722.08	0.00	1063 BRENDA L. HARVEY	1,111.20
115198	247.48	0.00	1053 Ann S Lukegard	267.98
115199	425.28	0.00	1054 Brentley C. Martin	1,576.40
115200	811.24	0.00	1059 Kristin D McNulty	1,433.20
115201	1,086.12	0.00	1010 WENDY J. RAWSKI	1,595.61
115202	759.87	0.00	1026 David R Ross-Lyons	1,098.80
115203	1,646.83	0.00	1041 Michael J. Sullivan	2,327.60
115204	254.16	0.00	6084 Robert B. Veino	284.77
115205	565.09	0.00	1101 Lauren A Albert	798.00
115206	601.64	0.00	1069 Kim R Tackett	886.40
115207	677.44	0.00	5078 Casey R Cyr	1,088.80
115208	975.30	0.00	5053 BRIAN P. DELANEY	1,668.19
115209	1,293.12	0.00	5076 William A. Dries	2,014.08
115210	1,025.33	0.00	5077 Robert Govoni	1,609.74
115211	1,744.95	0.00	5019 Ronald H Lund	3,166.19
115212	840.04	0.00	5074 Ryan D. Mazur	1,482.72
115213	1,125.39	0.00	5068 ELLIOTT L. MOYA	2,198.00
115214	1,330.11	0.00	5084 Timothy C. Niehoff	2,308.00
115215	579.43	0.00	5071 JUDITH F. SMITH	903.20
115216	421.07	0.00	1263 Thomas J. Phillips, III	530.40
115217	662.42	0.00	3104 Douglas M Blaisdell	1,116.72
115218	843.51	0.00	3111 Craig Brown	1,366.81
115219	666.92	0.00	3116 Austin D Mahoney	998.01
115220	1,226.34	0.00	3004 STEVEN R. ROBINSON	1,909.60
115221	1,621.17	0.00	3004 STEVEN R. ROBINSON	2,482.48
115222	1,386.95	0.00	3028 JAMES G. ROY	2,176.89
115223	419.66	0.00	3008 DONALD E. SYLVESTER	469.20
115224	368.18	0.00	3030 Jordan E Tweedie	441.59
115225	283.05	0.00	3029 Steven B. Berthiaume	319.77
115226	329.57	0.00	3102 RONALD PEARSON	399.00
115227	263.08	0.00	3083 RALPH E. PLACE	338.13
115228	362.52	0.00	3059 Robert H. Whittaker	445.74
115229	265.08	0.00	3110 Nicholas P Willis	339.15
115230	414.71	0.00	1310 Lindsay M. Jardine	568.96
115231	810.02	0.00	1060 HEATHER MUZEROLL-ROY	1,374.40
115232	577.37	0.00	1052 AMANDA D. PARADIS-SAUCIER	961.60
115233	217.68	0.00	1092 Gabriella L Wiggin	238.50
115234	0.00	30,883.98	D / D 15 Key Bank	
15196	0.00	54.19	T & A 10 Mission Square	
15197	0.00	954.19	T & A 9 Mission Square	
15198	0.00	2,513.69	T & A 4 Treasurer of State	
115235	0.00	12,814.86	T & A 1 Kennebunk Savings Bank	
115236	0.00	145.00	T & A 7 Maine State Retirement Service	

Eliot
2:02 PM

Payroll Warrant

Pay Date: 01/05/2023

**** REPRINT ****

01/04/2023

Page 2

WARRANT: 63

Check	D / D	Check	Employee	Gross Pay
Total	30,883.98	48,120.40		49,986.17

Put into A/P	22,157.01
Taken out of A/P	(16,481.93)
Total Payroll	53,795.48

<u>Count</u>	
Checks	48

WE THE SELECTMEN OF THE TOWN OF ELIOT AUTHORIZE THE TOWN TREASURER
Kristin McNulty TO PAY THE INVOICES ON THIS WARRANT.

LAUREN DOW

ROBERT MCPHERSON

RICHARD DONHAUSER

Stanley Shapleigh

WILLIAM WIDI

ELIOT
3:16 PM**Payroll Warrant**

Pay Date: 01/12/2023

**** REPRINT ****

01/11/2023

Page 1

WARRANT: 65

Check	D / D	Check	Employee	Gross Pay
15199	350.00	408.01	4501 JAY P. MUZEROLL	985.53
15200	0.00	63.46	4538 BRIAN C. HOLT	90.37
15201	0.00	32.24	3063 Glenn J. Ouimet	34.91
115199	921.47	0.00	1005 MELISSA T. ALBERT	1,376.00
115200	855.98	0.00	1003 Rochelle M Bishop	1,325.20
115201	928.25	0.00	1032 Jeffery S. Brubaker	1,583.61
115202	725.87	0.00	1063 BRENDA L. HARVEY	1,111.20
115203	252.39	0.00	2125 ELLEN M. LEMIRE	340.43
115204	425.28	0.00	1054 Brentley C. Martin	1,576.40
115205	822.99	0.00	1059 Kristin D McNulty	1,433.20
115206	1,093.72	0.00	1010 WENDY J. RAWSKI	1,595.60
115207	766.87	0.00	1026 David R Ross-Lyons	1,098.80
115208	1,492.71	0.00	1041 Michael J. Sullivan	2,077.60
115209	271.14	0.00	6084 Robert B. Veino	303.38
115210	569.21	0.00	1101 Lauren A Albert	798.00
115211	605.44	0.00	1069 Kim R Tackett	886.40
115212	707.75	0.00	5078 Casey R Cyr	1,127.59
115213	857.16	0.00	5053 BRIAN P. DELANEY	1,474.94
115214	1,086.16	0.00	5076 William A. Dries	1,684.32
115215	927.80	0.00	5077 Robert Govoni	1,413.25
115216	994.64	0.00	5019 Ronald H Lund	1,735.98
115217	853.65	0.00	5074 Ryan D. Mazur	1,485.81
115218	1,140.06	0.00	5068 ELLIOTT L. MOYA	2,198.00
115219	1,309.73	0.00	5084 Timothy C. Niehoff	2,240.52
115220	584.84	0.00	5071 JUDITH F. SMITH	903.20
115221	891.73	0.00	1263 Thomas J. Phillips, III	1,180.39
115222	759.19	0.00	3104 Douglas M Blaisdell	1,263.57
115223	1,040.95	0.00	3111 Craig Brown	1,688.68
115224	815.09	0.00	3116 Austin D Mahoney	1,212.07
115225	36.71	0.00	3112 Thomas A Nudd	39.76
115226	1,241.06	0.00	3004 STEVEN R. ROBINSON	1,909.60
115227	885.38	0.00	3028 JAMES G. ROY	1,393.20
115228	228.56	0.00	3008 DONALD E. SYLVESTER	247.50
115229	283.05	0.00	3029 Steven B. Berthiaume	319.77
115230	333.03	0.00	3102 RONALD PEARSON	399.00
115231	266.45	0.00	3083 RALPH E. PLACE	338.13
115232	183.97	0.00	3059 Robert H. Whittaker	211.14
115233	268.45	0.00	3110 Nicholas P Willis	339.15
115234	800.76	0.00	1310 Lindsay M. Jardine	1,133.51
115235	871.56	0.00	1060 HEATHER MUZEROLL-ROY	1,374.40
115236	610.93	0.00	1052 AMANDA D. PARADIS-SAUCIER	1,005.59
115237	314.15	0.00	1092 Gabriella L Wiggin	359.55
115238	0.00	28,374.13	D / D 15 Key Bank	
15202	0.00	954.19	T & A 9 Mission Square	
15203	0.00	54.19	T & A 10 Mission Square	
15204	0.00	2,180.96	T & A 4 Treasurer of State	
115239	0.00	11,118.07	T & A 1 Kennebunk Savings Bank	
115240	0.00	145.00	T & A 7 Maine State Retirement Service	

ELIOT
3:16 PM

Payroll Warrant

Pay Date: 01/12/2023

**** REPRINT ****

01/11/2023

Page 2

WARRANT: 65

Check	D / D	Check	Employee	Gross Pay
Total	28,374.13	43,330.25		45,295.25

Put into A/P	19,867.89
Taken out of A/P	(14,452.41)
Total Payroll	48,745.73

Count

Checks	48
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WE THE SELECTMEN OF THE TOWN OF ELIOT AUTHORIZE THE TOWN TREASURER

DocuSigned by: Kristin McNulty TO PAY THE INVOICES OF THIS WARRANT.

Lauren Dow

64C9118AB179438...

LAUREN DOW

Richard Donhauser

81E81EFC6EC3406...

RICHARD DONHAUSER

Robert McPherson

E288186D4B0046F...

ROBERT MCPHERSON

Stanley Shapleigh

B58C9C0178EF47D...

Stanley Shapleigh

DocuSigned by:

William Widi

E32B0CFFF404C8...

WILLIAM WIDI

ELIOT
3:55 PM**Payroll Warrant**

Pay Date: 01/19/2023

**** REPRINT ****

01/18/2023

Page 1

WARRANT: 67

Check	D / D	Check	Employee	Gross Pay
15205	350.00	408.01	4501 JAY P. MUZEROLL	985.53
15206	0.00	331.77	4538 BRIAN C. HOLT	392.60
15207	0.00	69.51	3063 Glenn J. Ouimet	75.27
115241	921.47	0.00	1005 MELISSA T. ALBERT	1,376.00
115242	855.98	0.00	1003 Rochelle M Bishop	1,325.20
115243	928.24	0.00	1032 Jeffery S. Brubaker	1,583.60
115244	725.87	0.00	1063 BRENDA L. HARVEY	1,111.20
115245	134.57	0.00	2125 ELLEN M. LEMIRE	187.58
115246	425.28	0.00	1054 Brentley C. Martin	1,576.40
115247	871.95	0.00	1059 Kristin D McNulty	1,517.58
115248	1,093.72	0.00	1010 WENDY J. RAWSKI	1,595.60
115249	766.87	0.00	1026 David R Ross-Lyons	1,098.80
115250	1,492.71	0.00	1041 Michael J. Sullivan	2,077.60
115251	261.85	0.00	6084 Robert B. Veino	291.24
115252	569.21	0.00	1101 Lauren A Albert	798.00
115253	605.44	0.00	1069 Kim R Tackett	886.40
115254	887.20	0.00	5078 Casey R Cyr	1,403.87
115255	1,128.86	0.00	5053 BRIAN P. DELANEY	1,892.53
115256	1,075.95	0.00	5076 William A. Dries	1,668.60
115257	881.97	0.00	5077 Robert Govoni	1,332.82
115258	1,651.09	0.00	5019 Ronald H Lund	2,962.21
115259	1,196.27	0.00	5074 Ryan D. Mazur	2,108.24
115260	1,140.06	0.00	5068 ELLIOTT L. MOYA	2,198.00
115261	1,552.27	0.00	5084 Timothy C. Niehoff	2,700.04
115262	584.84	0.00	5071 JUDITH F. SMITH	903.20
115263	385.15	0.00	1263 Thomas J. Phillips, III	477.36
115264	1,411.43	0.00	3104 Douglas M Blaisdell	2,413.13
115265	2,194.10	0.00	3111 Craig Brown	3,774.08
115266	1,534.73	0.00	3116 Austin D Mahoney	2,475.16
115267	454.80	0.00	3112 Thomas A Nudd	571.68
115268	1,241.06	0.00	3004 STEVEN R. ROBINSON	1,909.60
115269	1,854.32	0.00	3028 JAMES G. ROY	2,950.11
115270	164.22	0.00	3008 DONALD E. SYLVESTER	177.83
115271	333.03	0.00	3102 RONALD PEARSON	399.00
115272	273.12	0.00	3083 RALPH E. PLACE	347.08
115273	358.63	0.00	3059 Robert H. Whittaker	435.65
115274	265.79	0.00	3110 Nicholas P Willis	335.58
115275	752.67	0.00	1310 Lindsay M. Jardine	1,062.34
115276	871.56	0.00	1060 HEATHER MUZEROLL-ROY	1,374.40
115277	607.55	0.00	1052 AMANDA D. PARADIS-SAUCIER	1,000.54
115278	315.06	0.00	1092 Gabriella L Wiggin	360.75
115279	0.00	33,118.89	D / D 15 Key Bank	
15208	0.00	954.19	T & A 9 Mission Square	
15209	0.00	54.19	T & A 10 Mission Square	
15210	0.00	2,841.64	T & A 4 Treasurer of State	
115280	0.00	14,186.46	T & A 1 Kennebunk Savings Bank	
115281	0.00	145.00	T & A 7 Maine State Retirement Service	

ELIOT
3:55 PM

Payroll Warrant

Pay Date: 01/19/2023

**** REPRINT ****

01/18/2023

Page 2

WARRANT: 67

Check	D / D	Check	Employee	Gross Pay
Total	33,118.89	52,109.66		54,112.40

Put into A/P	24,309.18
Taken out of A/P	(18,181.48)
Total Payroll	58,237.36

<u>Count</u>	
Checks	47

WE THE SELECTMEN OF THE TOWN OF ELIOT AUTHORIZE THE TOWN TREASURER
Kristin McNulty TO PAY THE INVOICES ON THIS WARRANT.

LAUREN DOW

ROBERT MCPHERSON

RICHARD DONHAUSER

Stanley Shapleigh

WILLIAM WIDI

Warrant 64

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
02412 7 CS Consulting						
0612	30609	01	Fire Plans Examiner Train	403		
Fire Plans Examiner Train	E 10-01-03-05				475.00	0.00
	Emp. Benefits / Training					
			Vendor Total-		475.00	
02846 Advanced Workplace Strategies, Inc.						
0612	30610	01	Annual Drug Test Fees	557564		
Annual Drug Test Fees	E 20-01-03-05				25.00	0.00
	Emp. Benefits / Training					
			Vendor Total-		25.00	
01445 Allegiant Care						
0612	30611	01	Feb Premium	Feb 2023		
Public Works	E 20-01-03-10				6,290.37	0.00
	Emp. Benefits / Health Ins.					
Clerks	E 01-02-03-10				3,845.69	0.00
	Emp. Benefits / Health Ins.					
Land Use	E 01-03-03-10				4,679.83	0.00
	Emp. Benefits / Health Ins.					
Employee Contributions	G 01-2230-00				3,106.11	0.00
	Health Ins.					
			Vendor Total-		17,922.00	
02854 Amazon Capital Services						
0612	30612	01	Truck Wash	131D-PPVQ-TGDF		
Truck Wash	E 10-01-24-85				32.59	0.00
	Rep. & Maint / Fire Truck					
			Invoice Total-		32.59	
0612	30612	01	Speakers	1VVD-VTK7-3ND7		
Speakers	E 10-01-24-20				20.92	0.00
	Rep. & Maint / Building					
			Invoice Total-		20.92	
0612	30612	01	Replace lights/Speakers	1HK9-3RPY-VKY1		
Replace Lights	E 10-01-24-10				129.95	0.00
	Rep. & Maint / Equipment					
Speakers	E 10-01-24-20				20.97	0.00
	Rep. & Maint / Building					
			Invoice Total-		150.92	
0612	30612	01	Mailboxes for Town Agenci	1NI6-HNMJ-KV16		
Mailboxes for Town Agenci	E 01-01-20-40				383.40	0.00
	Supplies / Dept./Office					
			Invoice Total-		383.40	
			Vendor Total-		587.83	
01963 AMERICAN CANVAS COMPANY, LLC						
0612	30613	01	Roll-Off Tarp	2356364		
Roll-Off Tarp	E 20-25-24-10				185.00	0.00
	tation - Rep. & Maint / Equipment					
			Vendor Total-		185.00	
00072 BERNSTEIN, SHUR, SAWYER & NELSON						
0612	30614	01	Harman legal fees	4030537		
Harman legal fees	E 01-01-10-02				130.00	0.00
	Contract Svc / Legal Serv.					
			Invoice Total-		130.00	
0612	30614	01	Staples Legal Services	4030536		
Staples Legal Services	E 01-01-10-02				591.50	0.00

Warrant 64

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
			Contract Svc / Legal Serv.			
				Invoice Total-	591.50	
0612	30614	01	Review V@GB	4030535		
Review V@GB			E 01-01-10-02		336.00	0.00
			Contract Svc / Legal Serv.			
				Invoice Total-	336.00	
				Vendor Total-	1,057.50	
00109 CENTRAL MAINE POWER						
0612	30615	01	1323 State Rd 11/3-12/5	713001572467		
1323 State Rd 11/3-12/5			E 10-01-15-02		40.37	0.00
			Utilities / Electricity			
				Invoice Total-	40.37	
0612	30615	01	66 Dow Hwy 11/2-12/2	724001406318		
66 Dow Hwy 11/2-12/2			E 10-01-15-02		49.36	0.00
			Utilities / Electricity			
				Invoice Total-	49.36	
				Vendor Total-	89.73	
02552 CivicPlus, Inc.						
0612	30616	01	Annual Fee	251133		
Annual Fee			E 01-01-10-11		3,671.20	0.00
			Contract Svc / Software			
				Vendor Total-	3,671.20	
01513 Consolidated Communications						
0612	30617	01	Phone/Internet 12/18-1/17	12/18-1/17		
Phone/Internet 12/18-1/17			E 10-01-20-15		392.74	0.00
			Supplies / Gasoline			
				Invoice Total-	392.74	
0612	30617	01	Internet/Phone 12/18-1/17	12/18-1/17		
Internet/Phone 12/18-1/17			E 20-01-15-03		273.56	0.00
			Utilities / Communicat.			
				Invoice Total-	273.56	
				Vendor Total-	666.30	
00199 ELIOT SMALL ENGINE REPAIR						
0612	30618	01	Air Filter	36507		
Air Filter			E 20-01-24-10		18.99	0.00
			Rep. & Maint / Equipment			
				Vendor Total-	18.99	
01062 FIRST RESPONDER NEWSPAPER						
0612	30619	01	Trade Paper	Jan-Dec 2023		
Trade Paper			E 10-01-03-01		85.00	0.00
			Emp. Benefits / Dues			
				Vendor Total-	85.00	
02940 Fisher Auto Parts						
0612	30620	01	E-4 Repair	460-238958		
E-4 Repair			E 10-01-24-85		56.32	0.00
			Rep. & Maint / Fire Truck			
				Vendor Total-	56.32	
00247 GRANITE STATE MINERALS INC.						
0612	30621	01	Road Salt	INV081611		
Road Salt			E 20-05-22-25		22,215.96	0.00
			P/W Supplies / Salt & Sand			
				Invoice Total-	22,215.96	

Warrant 64

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0612	30621	01	Road Salt		INV081643	
Road Salt			E 20-05-22-25		5,179.98	0.00
			P/W Supplies / Salt & Sand			
			Invoice Total-		5,179.98	
			Vendor Total-		27,395.94	
02015 HEATWAVE OIL, LLC						
0612	30622	01	Heating Oil		762119	
Heating Oil			E 20-25-15-01		822.14	0.00
			tation - Utilities / Heating			
			Vendor Total-		822.14	
00816 IRVING OIL MARKETING, INC.						
0612	30623	01	Fuel - November		34790859	
Fuel - November			E 10-01-20-15		392.70	0.00
			Supplies / Gasoline			
			Vendor Total-		392.70	
02836 Jeff Brubaker						
0612	30624	01	Reimburse Comp Plan Maili		CompPlanMailer	
Reimburse Comp Plan Maili			E 02-03-99-01		1,080.03	0.00
			Misc. / Misc.			
			Vendor Total-		1,080.03	
00340 KITTERY WATER DISTRICT						
0612	30625	01	Quarterly Water 3528		9/2-12/5	
Quarterly Water 3528			E 10-01-15-04		36.65	0.00
			Utilities / Water			
			Vendor Total-		36.65	
00000 Kristin McNulty						
0612	30626	01	Reimburse Dec Mileage		December	
Reimburse Dec Mileage			E 01-01-03-06		7.50	0.00
			Emp. Benfits / Mileage			
			Vendor Total-		7.50	
00352 Lawson Products, Inc.						
0612	30627	01	Wire Supplies		9310203995	
Wire Supplies			E 20-01-24-05		374.51	0.00
			Rep. & Maint / Sup. & Mat.			
			Vendor Total-		374.51	
01006 Maine Municipal Employee Health Trust						
0612	30628	01	Jan Premium		Jan 2023	
Admin			E 01-01-03-10		3,626.43	0.00
			Emp. Benfits / Health Ins.			
Land Use			E 01-03-03-10		930.80	0.00
			Emp. Benfits / Health Ins.			
Clerks			E 01-02-03-10		1,145.29	0.00
			Emp. Benfits / Health Ins.			
Public Works			E 20-01-03-10		92.68	0.00
			Emp. Benfits / Health Ins.			
Police			E 10-05-03-10		19,031.71	0.00
			Emp. Benfits / Health Ins.			
CSD			E 30-01-03-10		1,086.91	0.00
			Emp. Benfits / Health Ins.			
KidsPLAY			E 30-10-03-10		1,804.68	0.00
			Emp. Benfits / Health Ins.			
Employee Portion			G 01-2230-00		5,662.49	0.00
			Health Ins.			
			Vendor Total-		33,380.99	

Warrant 64

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
02871 McFarland Truck Equipment Inc.						
0612	30629	01	Snowplow insurance claim	50934		
Snowplow insurance claim	E 20-01-24-10				7,050.00	0.00
Rep. & Maint / Equipment						
			Vendor Total-		7,050.00	
00000 Melissa Layman						
0612	30630	01	Reimburse AIP Expenses	AIP		
Reimburse AIP Expenses	E 05-05-50-06				68.92	0.00
Town Comm. / Aging						
			Vendor Total-		68.92	
02916 Noregon Systems Inc.						
0612	30631	01	Engine Analyzer Cables	INV00163295		
Engine Analyzer Cables	E 20-01-20-25				490.00	0.00
Supplies / Tool						
			Vendor Total-		490.00	
02025 Organic Solutions, LLC						
0612	30632	01	Kitchen Waste	13658		
Kitchen Waste	E 20-25-06-55				432.00	0.00
tation - P/W Service / Spec. Waste						
			Vendor Total-		432.00	
00617 SANEL NAPA						
0612	30633	01	Horn/Siren Parts	368770		
Horn/Siren Parts	E 10-01-24-15				19.29	0.00
Rep. & Maint / Vehicle						
			Invoice Total-		19.29	
0612	30633	01	Circuit Breaker	369370		
Circuit Breaker	E 10-01-24-15				5.49	0.00
Rep. & Maint / Vehicle						
			Invoice Total-		5.49	
0612	30633	01	Brake Caliper Hardware	369778		
Brake Caliper Hardware	E 20-01-24-15				17.69	0.00
Rep. & Maint / Vehicle						
			Invoice Total-		17.69	
0612	30633	01	Brake Caliper Hardware	369858		
Brake Caliper Hardware	E 20-01-24-15				17.69	0.00
Rep. & Maint / Vehicle						
			Invoice Total-		17.69	
0612	30633	01	Rocker Switch/Rocker	370322		
Rocker Switch/Rocker	E 20-01-24-15				12.98	0.00
Rep. & Maint / Vehicle						
			Invoice Total-		12.98	
0612	30633	01	Headlight Parts	370885		
Headlight Parts	E 20-01-24-15				68.97	0.00
Rep. & Maint / Vehicle						
			Invoice Total-		68.97	
0612	30633	01	Blower Motor Resistor	370957		
Blower Motor Resistor	E 20-01-24-15				30.99	0.00
Rep. & Maint / Vehicle						
			Invoice Total-		30.99	
			Vendor Total-		173.10	
01853 Town Hall Streams, LLC						
0612	30634	01	Monthly Service	14517		

Warrant 64

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
Monthly Service			E 01-01-05-24		250.00	0.00
	Service Fees / Video Stream					
Vendor Total-					250.00	
00725 TREASURER OF STATE						
0612	30635	01	BMV 12/22-12/29	12/22-12/29		
BMV 12/22-12/29			G 01-2040-00		10,273.47	0.00
	G/L DMV Regs					
Vendor Total-					10,273.47	
00827 TREASURER OF STATE						
0612	30636	01	Dec Handgun Permits	December		
Dec Handgun Permits			G 01-2050-00		15.00	0.00
	G/L Weapons					
Vendor Total-					15.00	
00899 TREASURER OF STATE						
0612	30637	01	Dec IFW	December		
December			G 01-2030-00		3,272.95	0.00
	G/L Snow/Atv					
Vendor Total-					3,272.95	
00824 TREASURER, STATE MAINE						
0612	30638	01	December Dog Licenses	December		
December Dog Licenses			G 01-2010-00		561.00	0.00
	G/L Rd.Dog					
Vendor Total-					561.00	
00730 Treasurer, State of Maine						
0612	30639	01	Material Reporting	DEP1207221SWF41		
Material Reporting			E 20-25-20-40		92.00	0.00
	tation - Supplies / Dept./Office					
Vendor Total-					92.00	
01667 Treasurer, State of Maine						
0612	30640	01	Oct-Dec Vital Records	Oct-Dec		
Oct-Dec Vital Records			G 01-2090-00		162.00	0.00
	G/L Vitals					
Vendor Total-					162.00	
01770 UNDERWOOD ENGINEERS						
0612	30641	01	Engineering Rt236 Swr/Wat	19191		
Engineering Rt236 Swr/Wat			E 62-04-12-50		21,926.60	0.00
	P/W Contract / Engineering					
Invoice Total-					21,926.60	
0612	30641	01	Rt236 Swr/Water Engineeri	19189		
Rt236 Swr/Water Engineeri			E 62-04-12-50		23,121.63	0.00
	P/W Contract / Engineering					
Invoice Total-					23,121.63	
Vendor Total-					45,048.23	
01267 VERIZON/WIRELESS						
0612	30642	01	iPad service 12/20-1/19	9923321349		
iPad service 12/20-1/19			E 20-01-15-03		40.01	0.00
	Utilities / Communicat.					
Vendor Total-					40.01	
00906 W.B. MASON COMPANY, INC.						
0612	30643	01	Water	235169370		
Water			E 01-01-20-40		39.66	0.00
	Supplies / Dept./Office					

Warrant 64

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
					Invoice Total-	39.66
0612	30643	01	Water Jug Deposit Credit	CM1476605		
Credit Memo			G 01-9999-00		-18.00	0.00
			Clearing A/C			
					Invoice Total-	-18.00
					Vendor Total-	21.66
02029 WEX Bank						
0612	30644	01	November Fuel	85560311		
November Fuel			E 10-01-20-15		817.98	0.00
			Supplies / Gasoline			
					Vendor Total-	817.98
02295 Witmer Public Safety Group, Inc.						
0612	30645	01	Truck Tools	INV160517		
Truck Tools			E 10-01-20-55		130.08	0.00
			Supplies / Fire Dept.			
					Vendor Total-	130.08
					Prepaid Total-	0.00
					Current Total-	157,228.73
					EFT Total-	0.00
					Warrant Total-	157,228.73

WE THE SELECTMEN OF THE TOWN OF ELIOT AUTHORIZE THE TOWN TREASURER
Kristin McNulty TO PAY THE INVOICES ON THIS WARRANT.

LAUREN DOW

ROBERT MCPHERSON

RICHARD DONHAUSER

Stanley Shapleigh

WILLIAM WIDI

Warrant 66

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
02854 Amazon Capital Services						
0626	30678	01	Hardhats		1VV3-KTNE-DRFY	
Hardhats			E 20-25-24-10		114.00	0.00
			tation - Rep. & Maint / Equipment			
			Invoice Total-		114.00	
0626	30678	01	Receipt Books		1JQC-NFKN-9FF6	
Receipt Books			E 20-25-20-40		33.31	0.00
			tation - Supplies / Dept./Office			
			Invoice Total-		33.31	
			Vendor Total-		147.31	
02888 AT&T Mobility						
0626	30679	01	PD Cell Phones		0466x12282022	
PD Cell Phones			E 10-05-03-12		723.76	0.00
			Emp. Benefits / Cell Phones			
			Vendor Total-		723.76	
00069 BEN'S UNIFORMS, INC.						
0626	30680	01	C.Cyr Uniforms		107067	
C.Cyr Uniforms			E 10-05-03-15		932.85	0.00
			Emp. Benefits / Uniforms			
			Invoice Total-		932.85	
0626	30680	01	C.Cyr Uniforms		107116	
C.Cyr Uniforms			E 10-05-03-15		1,426.40	0.00
			Emp. Benefits / Uniforms			
			Invoice Total-		1,426.40	
			Vendor Total-		2,359.25	
02556 CAI Technologies						
0626	30649	01	GIS Mapping		16136	
GIS Mapping			E 20-30-10-05		3,046.25	0.00
			Contract Svc / GIS Mapping			
			Invoice Total-		3,046.25	
0626	30649	01	GIS Mapping Update		15831	
GIS Mapping Update			E 01-03-10-05		1,500.00	0.00
			Contract Svc / GIS Mapping			
			Invoice Total-		1,500.00	
			Vendor Total-		4,546.25	
00109 CENTRAL MAINE POWER						
0626	30650	01	1333 State Rd 12/6-1/4		710001619746	
1333 State Rd 12/6-1/4			E 01-01-15-02		25.67	0.00
			Utilities / Electricity			
			Invoice Total-		25.67	
0626	30650	01	Street Lights 12/2-12/30		701001801014	
Street Lights 12/2-12/30			E 10-35-10-06		283.27	0.00
			Contract Svc / contract fee			
			Invoice Total-		283.27	
0626	30650	01	Route 236 12/3-1/3		714001596237	
Route 236 12/3-1/3			E 10-30-15-02		20.16	0.00
			Utilities / Electricity			
			Invoice Total-		20.16	
0626	30650	Q1	Pleasant St 12/6-1/4		71100161180	

Warrant 66

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Pleasant St 12/6-1/4			E 70-05-15-02		25.67	0.00
			Utilities / Electricity			
			Invoice Total-		25.67	
0626	30650	01	New Kittery Rd 12/3-1/3	717001575304		
New Kittery Rd 12/3-1/3			E 10-30-15-02		20.16	0.00
			Utilities / Electricity			
			Invoice Total-		20.16	
0626	30650	01	Main St 12/6-1/4	701001805180		
Main St 12/6-1/4			E 70-10-15-02		25.67	0.00
			Utilities / Electricity			
			Invoice Total-		25.67	
0626	30650	01	Dixon Ave 12/3-1/3	713001599998		
Dixon Ave 12/3-1/3			E 70-10-15-02		20.16	0.00
			Utilities / Electricity			
			Invoice Total-		20.16	
			Vendor Total-		420.76	
01513 Consolidated Communications						
0626	30651	01	PD Phones 12/18-1/17	12/18-1/17		
PD Phones 12/18-1/17			E 10-05-15-03		594.39	0.00
			Utilities / Communicat.			
			Vendor Total-		594.39	
02791 Dirigo Safety, LLC						
0626	30652	01	Guide Books	2022-791		
Guide Books			E 10-05-20-40		100.25	0.00
			Supplies / Dept./Office			
			Vendor Total-		100.25	
02333 EcoMaine						
0626	30653	01	December Bulky BULELIOT01	Dec Bulky		
December Bulky BULELIOT01			E 20-25-06-55		2,573.81	0.00
			tation - P/W Service / Spec. Waste			
			Invoice Total-		2,573.81	
0626	30653	01	Dec MSW Contract-ELIOT01	Dec MSW		
Dec MSW Contract-ELIOT01			E 20-25-06-50		3,989.49	0.00
			tation - P/W Service / MSW Disposal			
			Invoice Total-		3,989.49	
			Vendor Total-		6,563.30	
00908 Galls, LLC.						
0626	30654	01	KC's	023095557		
KC's			E 10-05-03-15		239.60	0.00
			Emp. Benefits / Uniforms			
			Vendor Total-		239.60	
01289 HARRIS COMPUTER SYSTEMS						
0626	30655	01	Trio Upgrad - Web	TRIXT0001722		
Trio Upgrad - Web			E 01-01-10-11		3,875.00	0.00
			Contract Svc / Software			
			Invoice Total-		3,875.00	
0626	30655	01	TCP Implementation	TRIXT0001721		
TCP Implementation			E 01-01-10-11		2,100.00	0.00
			Contract Svc / Software			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
					Invoice Total-	2,100.00
0626	30655	01	Hosting Fees		TRIMN0001499	
Hosting Fees			E 01-01-10-11		3,500.00	0.00
			Contract Svc / Software			
					Invoice Total-	3,500.00
					Vendor Total-	9,475.00
02015 HEATWAVE OIL, LLC						
0626	30656	01	GA Fuel Assistance		EF1423	
GA Fuel Assistance			E 50-01-99-59		708.75	0.00
			Misc. / G/A Emer oil			
					Vendor Total-	708.75
00830 HYGRADE BUSINESS GROUP, INC.						
0626	30657	01	Additional W2 Forms		778945	
Additional W2 Forms			E 01-01-20-40		49.85	0.00
			Supplies / Dept./Office			
					Invoice Total-	49.85
0626	30657	01	Cert Mail Laser Labels		779079	
Cert Mail Laser Labels			E 01-01-20-40		915.00	0.00
			Supplies / Dept./Office			
					Invoice Total-	915.00
					Vendor Total-	964.85
01712 IACP						
0626	30658	01	Dues 1/2023-12/2023		0248767	
Dues 1/2023-12/2023			E 10-05-03-01		190.00	0.00
			Emp. Benefits / Dues			
					Vendor Total-	190.00
00816 IRVING OIL MARKETING, INC.						
0626	30659	01	PD Dec Fuel		34837544	
PD Dec Fuel			E 10-05-20-15		188.70	0.00
			Supplies / Gasoline			
					Vendor Total-	188.70
00508 J.S. PELKEY FUNERAL HOME						
0626	30660	01	GA - Cremation Assistance		DB1923	
GA - Cremation Assistance			E 50-01-99-01		1,025.00	0.00
			Misc. / Misc.			
					Vendor Total-	1,025.00
00340 KITTELY WATER DISTRICT						
0626	30661	01	Sewer Readings		01.04.2023	
Sewer Readings			E 70-01-05-70		1,162.50	0.00
			Service Fees / Sw/Meter			
					Vendor Total-	1,162.50
02475 Leaf						
0626	30662	01	Monthly Copier Lease		14103160	
Monthly Copier Lease			E 10-05-10-14		220.64	0.00
			Contract Svc / Contra/Maint			
					Vendor Total-	220.64
01713 NEW ENGLAND ASSOCIATION OF						

Warrant 66

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0626	30663	01	Annual 2023 Dues	4296-23		
Annual 2023 Dues			E 10-05-03-01		100.00	0.00
			Emp. Benfits / Dues			
			Vendor Total-		100.00	
02350 New England Kenworth						
0626	30664	01	Power Steering Cooler	CP519850		
Power Steering Cooler			E 20-01-24-15		889.41	0.00
			Rep. & Maint / Vehicle			
			Vendor Total-		889.41	
02997 NIC Maine						
0626	30665	01	Refund deposit in error	4012086		
Refund deposit in error			R 99-01-99		309.16	0.00
			Misc.			
			Vendor Total-		309.16	
01244 P. GAGNON & SON, INC.						
0626	30666	01	PD Fuel Oil	57656		
PD Fuel Oil			E 10-05-15-01		534.87	0.00
			Utilities / Heating			
			Vendor Total-		534.87	
02774 Quadiant Finance USA, Inc						
0626	30667	01	Postage Meter Refill	December		
Postage Meter Refill			E 01-01-20-05		1,000.00	0.00
			Supplies / Postage			
			Vendor Total-		1,000.00	
00619 S.A.D. # 35						
0626	30668	01	January Assessment	January		
January Assessment			E 62-01-99-30		888,370.91	0.00
			Misc. / MSAD #35			
			Vendor Total-		888,370.91	
00617 SANEL NAPA						
0626	30669	01	Vehicle Cleaner	371836		
Vehicle Cleaner			E 10-05-24-15		50.70	0.00
			Rep. & Maint / Vehicle			
			Vendor Total-		50.70	
01719 SEACOAST FIRST AID & SAFETY, INC.						
0626	30670	01	First Aid Supplies	29069		
First Aid Supplies			E 20-01-24-05		39.10	0.00
			Rep. & Maint / Sup. & Mat.			
			Invoice Total-		39.10	
0626	30670	01	First Aid Supplies	29071		
First Aid Supplies			E 20-25-24-50		40.45	0.00
			tation - Rep. & Maint / Bldg. Supp			
			Invoice Total-		40.45	
			Vendor Total-		79.55	
00661 Staples Properties LLC						
0626	30671	01	GA - Emergency Rent	HL1522		

Warrant 66

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
GA - Emergency Rent			E 50-01-99-55		6,600.00	0.00
			Misc. / G/A Rent			
			Vendor Total-		6,600.00	
02204 State of Maine Harbormasters Assoc.						
0626	30672	01	Training - William Dries	Training		
Training - William Dries			E 10-05-03-05		510.00	0.00
			Emp. Benefits / Training			
			Vendor Total-		510.00	
00002 Stellar Networks						
0626	30673	01	Nov Tech Services PD	74638		
Nov Tech Services PD			E 10-05-10-14		609.61	0.00
			Contract Svc / Contra/Maint			
			Invoice Total-		609.61	
0626	30673	01	Dec Tech Svcs TH, PD, DPW	74761		
Town Hall			E 01-01-24-30		2,542.53	0.00
			Rep. & Maint / Computer			
PD			E 10-05-10-14		740.00	0.00
			Contract Svc / Contra/Maint			
DPW			E 20-01-24-30		244.00	0.00
			Rep. & Maint / Computer			
			Invoice Total-		3,526.53	
0626	30673	01	Dec Tech Services	74760		
Dec Tech Services			E 10-05-10-14		609.61	0.00
			Contract Svc / Contra/Maint			
			Invoice Total-		609.61	
			Vendor Total-		4,745.75	
00717 TOWN OF KITTEERY						
0626	30674	01	PD Fuel Invoice	December		
PD Fuel Invoice			E 10-05-20-15		1,979.55	0.00
			Supplies / Gasoline			
			Vendor Total-		1,979.55	
01753 TOWN OF KITTEERY						
0626	30675	01	Monitoring/Station Checks	112023		
Monitoring/Station Checks			E 70-15-24-10		5,775.00	0.00
			Rep. & Maint / Equipment			
			Vendor Total-		5,775.00	
00725 TREASURER OF STATE						
0626	30676	01	BMV 12.29-01.05	12/29-1/05		
BMV 12.29-01.05			G 01-2040-00		25,953.58	0.00
			G/L DMV Regs			
			Vendor Total-		25,953.58	
00906 W.B. MASON COMPANY, INC.						
0626	30677	01	Water for PD	234838774		
Water for PD			E 10-05-20-41		59.85	0.00
			Supplies / Water(Drink)			
			Invoice Total-		59.85	
0626	30677	01	Copier Paper & Calendars	235192930		
Copier Paper & Calendars			E 01-01-20-40		527.71	0.00
			Supplies / Dept./Office			

Warrant 66

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account		Proj			
				Invoice Total-	527.71	
0626	30677	01	Storage Boxes	235197056		
Storage Boxes	E 10-05-20-40				24.84	0.00
	Supplies / Dept./Office					
				Invoice Total-	24.84	
0626	30677	01	Ink Stamp	235171676		
Ink Stamp	E 10-05-20-40				6.83	0.00
	Supplies / Dept./Office					
				Invoice Total-	6.83	
0626	30677	01	Pens	235171148		
Pens	E 10-05-20-40				7.88	0.00
	Supplies / Dept./Office					
				Invoice Total-	7.88	
				Vendor Total-	627.11	
				Prepaid Total-	0.00	
				Current Total-	967,155.90	
				EFT Total-	0.00	
				Warrant Total-	967,155.90	

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

Kristin McNulty TO PAY THE INVOICES ON THIS WARRANT.

DocuSigned by:
Lauren Dow
04C9118AB179438...

DocuSigned by:
Robert Mepherston
E2881B6D4D0046F...

DocuSigned by:
Richard Donhauser
91E81EFC6ECS408...

DocuSigned by:
Stanley Shapleigh
B58C9C0178EF47D...

DocuSigned by:
William Widi
E32B0CFFF404C8...

DocuSigned by:
Stanley Shapleigh
B58C9C0178EF47D...

WILLIAM WIDI

Warrant 68

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account		Proj			
02888 AT&T Mobility						
0664	30681	01	FD Phones 11/23-12/22	8876X12282022		
FD Phones 11/23-12/22	E 10-01-03-12				86.48	0.00
Emp. Benfits / Cell Phones						
Vendor Total-					86.48	
01815 ATTAR ENGINEERING, INC.						
0664	30682	01	Refund Overpmt on App.	Receipt 6819		
Refund Overpmt on App.	R 01-05-05				1,550.00	0.00
Planning Bd.						
Vendor Total-					1,550.00	
00071 BERGERON PROTECTIVE CLOTHING						
0664	30683	01	Helmet Repair	234946		
Helmet Repair	E 10-01-20-55				197.75	0.00
Supplies / Fire Dept.						
Vendor Total-					197.75	
01049 BOUND TREE MEDICAL, LLC						
0664	30684	01	Medical Gloves	84805174		
Medical Gloves	E 10-01-20-55				409.22	0.00
Supplies / Fire Dept.						
Vendor Total-					409.22	
02009 CASELLA RECYCLING, LLC						
0664	30685	01	Recyclables - Dec	2437198		
Recyclables - Dec	E 20-25-06-55				7.50	0.00
tation - P/W Service / Spec. Waste						
Vendor Total-					7.50	
02385 Caterpillar Financial Services Corp						
0664	30686	01	Loader Lease	33388478		
Loader Lease	E 90-09-99-01				27,956.65	0.00
Misc. / Misc.						
Vendor Total-					27,956.65	
00109 CENTRAL MAINE POWER						
0664	30687	01	1323 State Rd 12/6-1/4	710001619731		
1323 State Rd 12/6-1/4	E 10-01-15-02				20.54	0.00
Utilities / Electricity						
Invoice Total-					20.54	
0664	30687	01	66 Dow Hwy 12/3-1/3	721001527161		
66 Dow Hwy 12/3-1/3	E 10-01-15-02				77.73	0.00
Utilities / Electricity						
Invoice Total-					77.73	
0664	30687	01	HL Dow Hwy 12/6-1/4	700000518851		
HL Dow Hwy 12/6-1/4	E 20-25-15-02				25.67	0.00
tation - Utilities / Electricity						
Invoice Total-					25.67	
0664	30687	01	Rte 236 Garage 12/6-1/4	700000518847		
Rte 236 Garage 12/6-1/4	E 20-01-15-02				20.16	0.00
Utilities / Electricity						
Invoice Total-					20.16	
0664	30687	01	CorState/BolthillRd12/3-1	700000518854		

Warrant 68

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
CorState/BolthillRd12/3-1			E 10-30-15-02		20.16	0.00
Utilities / Electricity						
			Invoice Total-		20.16	
0664	30687	01	Route 236-BeechRd 12/3-1/	700000518852		
Route 236-BeechRd 12/3-1/			E 10-30-15-02		20.16	0.00
Utilities / Electricity						
			Invoice Total-		20.16	
0664	30687	01	Harold L Dow Hwy Trf	700000518855		
Harold L Dow Hwy Trf			E 20-25-15-02		20.16	0.00
tation - Utilities / Electricity						
			Invoice Total-		20.16	
			Vendor Total-		204.58	
00131 COMCAST						
0664	30688	01	FD Cable 12/27-1/26	12/27-1/26		
FD Cable 12/27-1/26			E 10-01-15-03		31.69	0.00
Utilities / Communicat.						
			Vendor Total-		31.69	
02315 Coyote Club Wildlife Ed.						
0664	30689	01	20 Kids - Nov-Feb2	01.09.2023		
20 Kids - Nov-Feb2			E 30-08-55-02		2,200.00	0.00
Prog. Exp. / Contracted						
			Vendor Total-		2,200.00	
01865 FASTENER WAREHOUSE						
0664	30690	01	Bolt Hardware	149874		
Bolt Hardware			E 20-01-24-05		150.75	0.00
Rep. & Maint / Sup. & Mat.						
			Vendor Total-		150.75	
00265 HAYDEE'S PEST-FREE MANAGEMENT, INC.						
0664	30691	01	Pest Control	165927		
Pest Control			E 20-25-24-20		60.00	0.00
tation - Rep. & Maint / Building						
			Vendor Total-		60.00	
02015 HEATWAVE OIL, LLC						
0664	30692	01	Diesel	762400		
Diesel			E 20-01-20-10		2,200.00	0.00
Supplies / Diesel Fuel						
			Vendor Total-		2,200.00	
02209 Hussey Excavation, Inc.						
0664	30693	01	Sand/Salt	3754		
Sand/Salt			E 20-05-22-30		360.00	0.00
P/W Supplies / Winter Sand						
			Vendor Total-		360.00	
00816 IRVING OIL MARKETING, INC.						
0664	30694	01	FD December Fuel	34837536		
FD December Fuel			E 10-01-20-15		485.57	0.00
Supplies / Gasoline						
			Vendor Total-		485.57	
02475 Leaf						

Warrant 68

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0664	30695	01	TownOffice Mnthly Copiers		14187380	
TownOffice Mnthly Copiers			E 01-01-10-30		754.66	0.00
			Contract Svc / Equip Lease			
Vendor Total-					754.66	
00388 MainePERS						
0664	999999	01	January MPERS	January		
Admin			E 01-01-03-40		3,094.07	0.00
			Emp. Benefits / MPERS			
Land Use			E 01-03-03-40		2,876.49	0.00
			Emp. Benefits / MPERS			
Police			E 10-05-03-40		11,635.19	0.00
			Emp. Benefits / MPERS			
Public Works			E 20-01-03-40		3,153.56	0.00
			Emp. Benefits / MPERS			
CSD			E 30-01-03-40		1,743.73	0.00
			Emp. Benefits / MPERS			
Emp. Contribution			G 01-2215-00		15,633.81	0.00
			MSRS/Employe			
Vendor Total-					38,136.85	
00000 Noble Boys Basketball Boosters						
0664	30696	01	Girls Grade 5/6 Tournamen	Tournament		
Girls Grade 5/6 Tournamen			E 30-09-03-05		200.00	0.00
			Emp. Benefits / Training			
Vendor Total-					200.00	
02928 Online Mooring, LLC						
0664	30697	01	December Fees	P26271		
December Fees			E 10-15-99-20		6.00	0.00
			Misc. / Harbormaster			
Vendor Total-					6.00	
01244 P. GAGNON & SON, INC.						
0664	30698	01	Oil Delivery/Ticket 54213	61744		
Oil Delivery/Ticket 54213			E 10-01-15-01		676.59	0.00
			Utilities / Heating			
Invoice Total-					676.59	
0664	30698	01	Oil Delivery/Ticket 23797	61744		
Oil Delivery/Ticket 23797			E 10-01-15-01		352.26	0.00
			Utilities / Heating			
Invoice Total-					352.26	
0664	30698	01	Oil Delivery/Sale#14893	58949		
Oil Delivery/Sale#14893			E 10-01-15-01		943.01	0.00
			Utilities / Heating			
Invoice Total-					943.01	
0664	30698	01	Oil Delivery/Sale# 14651	55966		
Oil Delivery/Sale# 14651			E 10-01-15-01		99.34	0.00
			Utilities / Heating			
Invoice Total-					99.34	
Vendor Total-					2,071.20	
00559 RAITT'S SIGNS & DESIGNS						
0664	30699	01	Purple Heart Signs	5270		

Warrant 68

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
Purple Heart Signs			E 20-01-24-56		654.00	0.00
	Rep. & Maint / Signs					
Vendor Total-					654.00	
02108 ReVision Impact Fund 1						
0664	30700	01	Q2 Solar Fees	130		
Q2 Solar Fees			E 10-05-15-02		927.96	0.00
	Utilities / Electricity					
Q2 Solar Fees			E 70-01-15-02		1,391.93	0.00
	Utilities / Electricity					
Q2 Solar Fees			E 01-01-15-02		463.98	0.00
	Utilities / Electricity					
Q2 Solar Fees			E 10-01-15-02		397.70	0.00
	Utilities / Electricity					
Q2 Solar Fees			E 10-30-15-02		132.56	0.00
	Utilities / Electricity					
Vendor Total-					3,314.13	
00000 Ryan Cavanaugh						
0664	30701	01	Refund Tax Overpmnt	2023		
Refund Tax Overpmnt			G 01-1120-23		1,856.75	0.00
	2023 R.E.TAX					
Vendor Total-					1,856.75	
02722 Sebago Technics, Inc						
0664	30702	01	Subdiv 3rd Party Review	202212041		
Subdiv 3rd Party Review			G 01-6666-03		1,127.50	0.00
	PB22-09					
Vendor Total-					1,127.50	
00648 SOUTHERN MAINE PLANNING						
0664	30703	01	Comp Plan	16456		
Comp Plan			E 02-03-99-01		295.00	0.00
	Misc. / Misc.					
Vendor Total-					295.00	
00002 Stellar Networks						
0664	30704	01	CSD Dec. Tech Services	74759		
CSD Dec. Tech Services			E 30-10-15-03		219.87	0.00
	Utilities / Communicat.					
Vendor Total-					219.87	
01753 TOWN OF KITTERY						
0664	30705	01	Sewer Expansion Project	1623		
Sewer Expansion Project			E 62-04-12-50		5,500.00	0.00
	P/W Contract / Engineering					
Vendor Total-					5,500.00	
01267 VERIZON/WIRELESS						
0664	30706	01	Truck Cells 12/21-1/20	9923450868		
Truck Cells 12/21-1/20			E 10-01-03-12		68.56	0.00
	Emp. Benfits / Cell Phones					
Vendor Total-					68.56	
00906 W.B. MASON COMPANY, INC.						
0664	30707	01	Binder Clips	235405497		

Warrant 68

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Binder Clips			E 20-25-20-40		27.68	0.00
			tation - Supplies / Dept./Office			
			Vendor Total-		27.68	
01051 WELLS FARGO FINANCIAL LEASING						
0664	30708	01	CSD Copiers 11/26-1/25	5023281732		
CSD Copiers 11/26-1/25			E 30-01-10-30		223.66	0.00
			Contract Svc / Equip Lease			
			Vendor Total-		223.66	
02029 WEX Bank						
0664	30709	01	Dec Fuel	86067504		
Dec Fuel			E 10-01-20-15		409.48	0.00
			Supplies / Gasoline			
			Vendor Total-		409.48	
02850 White Cap LP						
0664	30710	01	Patch, Drainage Swail	50020300203		
Patch, Drainage Swail			E 20-01-22-65		1,350.00	0.00
			P/W Supplies / Drainage			
			Vendor Total-		1,350.00	
00782 White Sign						
0664	30711	01	Street Sign	IVC125145		
Street Sign			E 20-01-24-56		45.68	0.00
			Rep. & Maint / Signs			
			Vendor Total-		45.68	
02295 Witmer Public Safety Group, Inc.						
0664	30712	01	Nomex Hood	INV172158		
Nomex Hood			E 10-01-20-55		56.63	0.00
			Supplies / Fire Dept.			
			Invoice Total-		56.63	
0664	30712	01	Tools	INV178220		
Tools			E 10-01-24-85		123.00	0.00
			Rep. & Maint / Fire Truck			
			Invoice Total-		123.00	
			Vendor Total-		179.63	

Warrant 68

Jrnl	Check	Month	Invoice Description	Reference	
Description			Account	Proj	Amount
					Encumbrance
					38,136.85
					54,203.99
					0.00
					92,340.84

WE THE SELECTMEN OF THE TOWN OF ELIOT AUTHORIZE THE TOWN TREASURER
Kristin McNulty TO PAY THE INVOICES ON THIS WARRANT.

LAUREN DOW

ROBERT MCPHERSON

RICHARD DONHAUSER

Stanley Shapleigh

WILLIAM WIDI