

Eliot Select Board Agenda
Thursday January 25, 2024, 5:30PM Town Hall
Meeting Room and use of the OWL for Remote via ZOOM
(Amended January 23, 2024)

Call to order

Roll Call

- A. Pledge of Allegiance**
- B. Public Comments**
- C. Approval of Minutes.** September 28, 2023
- D. Public Hearings**
 - 1. (None)
- E. Reports** (None)
- F. Appointments/Resignations**
 - 1. (None)
- G. New Business**
 - 1. Discussion Depot Road and HL Dow Highway (Dutton)
 - 2. Tri-State Trek ALS June 23, 2024, request for approval.
- H. Old Business**
 - 1. Town Manager Annual Evaluation
 - 2. Charter Revision Discussion
 - 3. ~~Public Works Truck Bid Acceptance~~
 - 4. ~~Re-appoint Chief Jay Muzeroll~~
- I. Public Approval of Warrants**
 - Payroll Warrant(s)
 - #64 \$58,648.96
 - #65 \$54,489.97
 - Accounts Payable Warrant(s)
 - #63 \$369.11
 - #65 \$122,361.50
 - #66 \$84,440.93
- J. Motion to Adjourn**

Join Zoom Meeting

<https://us06web.zoom.us/j/82036341680?pwd=WxyeMKd1EPiJbjZxpesC2Z7hg968yn.1>

Meeting ID: 820 3634 1680

Passcode: 826923

One tap mobile

+16465588656,,82036341680#,,,,*826923# US (New York)

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**Draft SELECT BOARD MEETING
September 28, 2023 5:30PM
Town Hall/Hybrid**

1 Quorum noted

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

5 Roll Call: Mr. Donhauser, Mr. Widi, Ms. Dow, Mr. Shapleigh, and Mr. Trott.

7 A. Pledge of Allegiance recited

9 B. Public Comment: There were no comments.

11 C. Approval of Minutes of Previous Meeting(s)

**13 5:31 PM Motion by Mr. Donhauser, second by Mr. Trott, to approve the minutes of
14 July 13, 2023, as amended.**

16 Roll Call Vote:

18 Mr. Donhauser – Yes

19 Mr. Widi – Yes

20 Ms. Dow – Yes

21 Mr. Shapleigh – Yes

22 Mr. Trott - Yes

24 Unanimous vote to approve motion.

**26 Motion by Mr. Donhauser, second by Ms. Dow, to approve the minutes of
27 September 14, 2023, as written.**

29 Roll Call Vote:

31 Mr. Donhauser – Yes

32 Mr. Widi – Yes

33 Ms. Dow – Yes

34 Mr. Shapleigh – Yes

35 Mr. Trott - Yes

37 Unanimous vote to approve motion.

39 D. Public Hearing:

41 5:33 PM 1. Annual General Assistance Guidelines (Appendices A-H)

**Draft SELECT BOARD MEETING
September 28, 2023 5:30PM (continued)
Town Hall/Hybrid**

Mr. Donhauser opened the public hearing for public comment on the renewal and amendment to the municipal ordinances related to General Assistance.

5:34 PM Public Hearing closed.

Mr. Donhauser moved, second by Mr. Trott, that the Eliot Select Board amend and adopt Appendices A – H related to General Assistance, as set by the State of Maine, for October 1, 2023 through September 30, 2024 and as presented.

Roll Call Vote:

Mr. Donhauser – Yes

Mr. Widi – Yes

Ms. Dow – Yes

Mr. Shapleigh – Yes

Mr. Trott - Yes

Unanimous vote to approve motion.

E. Department Head/Committee Reports

5:35 PM 1. Town Manager's Report

Mr. Sullivan reminded that Eliot Festival Day started tomorrow, with list of activities listed on the website. He read an announcement from Comcast renaming CalmLife to ZenLife.

Mr. Donhauser moved, second by Ms. Dow, that the Eliot Select Board accept the Town Manager's Report, as presented, and ask it to be published on the Town website.

Roll Call Vote:

Mr. Donhauser – Yes

Mr. Widi – Yes

Ms. Dow – Yes

Mr. Shapleigh – Yes

Mr. Trott - Yes

Unanimous vote to approve motion.

Draft SELECT BOARD MEETING
September 28, 2023 5:30PM (continued)
Town Hall/Hybrid

Mr. Sullivan apologized, saying that Sweet Dirt was supposed to be on the agenda tonight for a public hearing to renew a license; that it is my mistake that they are not. I do have them set for your October 12th meeting; that it doesn't affect or interrupt their State license, at all.

F. Board and Committee Appointments/Resignation: There were none.

G. New Business:

5:37 PM 1. Eliot Festival Days Review

Mr. Sullivan said that Annual Eliot Festival Days (EFD) kicks off tomorrow night at the Boat Basin. Saturday is the road race and festival, with many activities. Sunday is Harvest Buffet at Green Acres. He congratulated the EFD Committee for their very hard work.

5:39 PM 2. Lilac Lane Resident(s) Request to Appear before Select Board

Mr. Sullivan said that we had a request from August 8th for Susan Keene to appear before the SB to talk about Lilac Lane and some of her concerns centered around a fence structure at her neighbor's house. I think you have some pictures in an area she felt were rats and other vermin. I have spoken to several residents. A reminder that Lilac Lane is a private road and the SB does not have standing. The neighbor's property completely complies with all State and local ordinances. So, we feel it is well-within the Code and the law. There is an unfortunate situation; that there is an easement under some kind of dispute that I can't get into. It is a private matter. Mrs. Keene is not here tonight. I don't know where to go from here.

5:42 PM Mr. Widi said that I, personally, speaking as one SB member, would like to stay out of neighborhood/neighbor disputes. If she wanted to come to state her case, that's different, but she's not here. I really would not like to go down this route. I don't think it would be good for the SB because there's 7,000 people in this Town and almost every day someone has a neighbor they don't like; that that would be a disastrous route.

Mr. Donhauser asked if there was consensus from the SB that we move on from this item.

It was the **consensus of the SB** to move on from this item.

Ms. (Diane) Holt, Lilac Lane, asked, since she has been on the agenda twice and not shown, is this the end of it.

Draft SELECT BOARD MEETING
September 28, 2023 5:30PM (continued)
Town Hall/Hybrid

5:44 PM

Mr. Donhauser said that we can't prevent her from raising an issue in the future. She can bring anything before us but we may not deal with it.

Mr. Widi said that she can speak at the Public Comment time but, as far as putting it on the agenda, I would not be in favor of that.

5:45 PM

3. Eliot Commons Carwash Sewer Capacity Request

Mr. (Wyatt) Page, Attar Engineering, Inc., said that we are here seeking a letter of sewer capacity for the Eliot Commons Car Wash. We've had some questions from Mr. Sullivan specifically asking why we do not have a gray water system. If we were to install a full gray water recovery system, not only would it be almost prohibitively expensive as it would require a large, mounted system and there would be a lot of site work and filling but, additionally, we would still be required, because of how the car wash system works, to put in up to 24 gallons of clean water that can't be recovered into each wash. We are here seeking a sewer capacity request in order to have our wastewater be put into the Eliot municipal sewer. For the time being, until such time that the sewer reaches Eliot Commons, we would be on the Eliot Commons private sewer; that we have already spoken to the owner regarding this.

Mr. Shapleigh asked if 20% recycling is standard.

Mr. Page said yes. You can get higher than 20% but that means a full gray water recovery system. That would assume we have adequate soils on-site (9" of acceptable native soil outside Shoreland Zone; 15" in the Shoreland Zone). For the record, we most likely don't have native soils. We would need a traditional disposal system at about 900 square feet; that our lot doesn't have a lot of room and a wetland in the rear of the lot. Again, it is very expensive to go above the 20% range.

5:49 PM

Mr. Trott said that that has been done in Town towards the Eliot Transfer Station. When was this started being planned.

Mr. Page said that it was late last fall. The owner is Shawn Moore of R.C. Moore and he lives in Scarborough. He clarified that this is not a R.C. Moore project. It is specifically Mr. Moore's project. There will be four bays. The car wash site is located between the State Farm building and the Post Office. There is a purchase and sales agreement for this property. The property is not part of the Eliot Commons TIF.

5:54 PM

Mr. Widi asked Mr. Page to explain in simple form how he gets to 2,700 gallons.

Draft SELECT BOARD MEETING
September 28, 2023 5:30PM (continued)
Town Hall/Hybrid

171 Mr. Page said that it includes multiple different cycles of wash: initially to take
172 off surface dirt, then a second wash. In the friction bay, you have brushes with
173 water being added to break up any sediment. Next, there has to be a clean water
174 wash (finish) and can't be from gray water. He clarified that 2,700 gallons/day is
175 an average and there is a breakdown of how that was estimated regarding a
176 friction bay versus a no-touch bay use for a year at a similarly-sized wash with
177 similar traffic.
178

179 **5:56 PM**

180 Mr. Widi asked what we do if the average over a year, or two years, comes out
181 well-above 2,700 gallons.

182 Mr. Sullivan said that that would probably not happen but, hopefully, that would
183 get off-set by others not using their capacity. I think it's the outer limits of it so
184 it's not usually a concern.
185

186 Mr. Donhauser said that the water is metered going in. There are ways to increase
187 recycling. You just have to spend more money for the recycling system.
188

189 **5:58 PM**

190 Mr. Page said that I don't like to definitively say it's prohibitively expensive but,
191 our clients have expressed that the uptick in cost that's required to get beyond the
192 basic system that we're recommending, is pretty significant.

193 Mr. Trott said that I think 10 3-bedroom households a day is significant that we're
194 looking at eating into our consumption, or our allotted amount. It's a significant
195 number when you look at the growth in Town.
196

197 **5:59 PM**

198 Mr. Donhauser suggested that we may want to table this for one more meeting, at
199 least, and send it back to the PB and the Conservation Commission for a specific
200 recommendation on what should be allocated. It seems to me that you can
201 mitigate the amount of water consumption; that the cost is on the Town not the
202 applicant. We don't want to exceed 2,700 gpd and 2,700 gpd appears to be a lot of
203 water. I'm open to discussion about tabling this.

204 Mr. Trott said that I think it would be nice if I had better numbers. To say that it
205 could be 2,700 gallons every day is a lot of discharge.
206

207 Mr. Page said that the only thing I can offer you is that during winter months,
208 rainier season in the spring, it's most likely going to be zero.
209

210 Mr. Trott said that the old car wash, once the roads dried from plowing, there was
211 a line of cars out there to get the salt washed off. I do know there are going to be
212 zero days.
213

Draft SELECT BOARD MEETING
September 28, 2023 5:30PM (continued)
Town Hall/Hybrid

6:01 PM

Mr. Widi said, with the Planner and PB Chair here, did the PB address the water consumption.

Ms. Bennett said that it was a topic discussed during the application review. The PB doesn't have the jurisdiction that the SB does regarding the sewer allocation. When this was first presented to us, it was that it would recycle, then it was that it wouldn't be recycled, and now it has come back that there would be partial recycling. WE did acknowledge and discuss that this would be the first sewer allocation for our new sewer and that it was a very large amount of sewerage allocated.

Mr. Widi was curious regarding the difference in cost for a 20% system versus what Mr. Trott mentioned, a 70% system. Is it reasonable for us to say we think you should go with the more expensive one and recycle more water.

Mr. Shapleigh said that we should have some numbers before we know anything.

6:03 PM

Ms. Dow, using a pie chart example, what size, how much of that 'pie' would we have to allot and how much of it is this one car wash.

Mr. Sullivan showed a graph regarding that question, adding that he understood that a lot of the initial gpd comes from the startup of the new sewer system. That (car wash) is coming primarily from Eliot Commons because their private system will go into our system.

6:05 PM

Mr. (Cole) Melendy, Underwood Engineers, said the numbers in the graph were based on sewer flow projections (from 2020 report) of the planning areas of the sewer planning. We broke up the Town into different areas, with a map that goes with that. The startup 2 years, 10 years, 20 years was a way for us to look at the phasing. Those numbers are reasonable engineering judgements of the sewer build-out from each different planning area, and shows average gallons per day. Capacity with Kittery was initially 120,000 gpd average daily flow. You recently acquired additional capacity up to 400,000 gpd capacity at the end of the Eliot system.

Mr. Page had an email from Jeff Aramento (Car Wash Pros), reading it out loud: "Reclaim systems are very difficult and expensive for in-bay automatic-style car washes (which is what we are doing here). The systems are prohibitively expensive. A complete system, with tanks in the ground, will run about \$80,000 to \$100,000. These systems will allow you to recycle, reuse, a certain amount of water but not everything. Best-case scenario is that you'll still need to put 12-14 gallons/car into a sewer, This is the amount of water used during the wash process that cannot be recycled for the final rinse of the car. In addition to that, using

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September 28, 2023 5:30PM (continued)
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257 recycled water makes it very difficult to clean a car in a touch-free environment
258 (one touch-free unit proposed in our project). For in-bay washes, we typically
259 only see 'reclaimed' used in scenarios where the town sewer is not an option at
260 all. Most operators end up putting in friction wash equipment and not touch, and
261 we have both in this case." So, if you want pricing, he estimates around \$80,000
262 to \$100,000 for this entire system. Per Mr. Wood's estimate, a traditional disposal
263 system is about \$8,900 to \$11,000 and 70 square feet. This is already knowing
264 that we need to deal with a 300-foot wetland setback to said system, as well, and,
265 with our lot it would be a little difficult to fit in. From the way this is written, and
266 from what I've heard from Mr. Aramento, the more expensive system is the next
267 step up.
268

269 **6:11 PM**

269 Ms. Dow asked what we are allowed to do in this situation.
270

271 Mr. Sullivan said that you can deny, offer a reduced amount, or you can table the
272 issue and ask for a third-party opinion, ask for more information; the PB might
273 make a recommendation and the Conservation Commission may want to weigh in
274 This is the first time this has come before you, as a Board, and it is not uncommon
275 to give it thought and consideration.
276

277 Ms. Dow said that I would like to give it some more thought. Maybe hear from
278 the Conservation Commission. Think about what the water usage of our Town
279 should look like. Whether this is a path we want to set precedent for or whether
280 we want to try to create a more conscientious use of water and whether this would
281 be a good way to start thinking about that. I do think it would be nice to give
282 ourselves a little time to think to talk about it.
283

284 Mr. Widi said we do have a brand-new sewer and I would like to use it. But,
285 knowing the voters as well as I do, that they are going to want more to be
286 reclaimed. I would like the PB and Conservation Commission opinions. The PB
287 Chair said that they kept that out of their purview and I would really like their
288 opinion.
289

290 Mr. Shapleigh said that I would like to hear more and want to push this decision
291 back.
292

293 Mr. Trott said that I want to encourage more responsibility instead of saying we
294 have this new sewer so let's do this. I don't want to cost the guy more money But
295 actually, that \$80,000 to \$100,000 surprised me. I thought it would be a half-
296 million-dollar bill. That would be cost-prohibitive. Being more responsible with
297 our allotment, I would like to see more numbers to this. I know you have a lot of
298 work into it but we need more numbers and more of a comfort level.
299

**Draft SELECT BOARD MEETING
September 28, 2023 5:30PM (continued)
Town Hall/Hybrid**

6:14 PM

Mr. Wyatt asked for more specific guidance regarding numbers, etc.

Mr. Trott said that if you had spent that \$80,000 to get 50% what would that save us for sewer coming in, at what cost. Will it kill his profit. I do understand the cost of doing business. We also have to look at the future of water usage and be concerned with overgrowth.

Mr. Widi said that for something that is passive income, I don't see \$80,000 as a lot of money. A car wash is a great passive investment and I don't see that as a lot of money, but I am one opinion.

6:16 PM

Mr. Donhauser moved, second by Mr. Trott, that the Eliot Select Board table this until the October 28 meeting and direct the Town Manager to gather more information.

Roll Call Vote:

Mr. Donhauser – Yes

Mr. Widi – Yes

Ms. Dow – Yes

Mr. Shapleigh – Yes

Mr. Trott - Yes

Unanimous vote to approve motion.

6:21 PM

4. Acceptance of Donation/Grant to "Fuel Fund" Library Association

Ms. Dow moved, second by Mr. Trott, that the Eliot Select Board accept the generous gift of \$2,185.86, to be added to the Eliot Emergency Fuel Fund overseen through General Assistance and direct the Town Manager to send a letter to the parties listed as the Eliot Library Association, now disbanded.

Roll Call Vote:

Mr. Donhauser – Yes

Mr. Widi – Yes

Ms. Dow – Yes

Mr. Shapleigh – Yes

Mr. Trott - Yes

Unanimous vote to approve motion.

Draft SELECT BOARD MEETING
September 28, 2023 5:30PM (continued)
Town Hall/Hybrid

H. Old Business:

6:23 PM 1. Water and Sewer Expansion Project Update

Mr. (Cole) Melendy said that the construction project and our construction phase services engineering are on budget. Generally, on schedule. It's going to be a bit tight, the final paving is happening. The final paving on Route 236 is trench paving, paved trenches, which was the final objective at the end of this. We recognize that the temporary paving has been rough but it is coming up all this week. State and Beech will have final sewer structures placed and final testing will be done for the possibility of failures before final paving by end of October. He talked about the balance in change orders with so many items being addressed with this project. Pumping stations have a permit, submitted plans to the DEP for Contracts #2 & #3 for environmental review. Once approvals are done, bidding will happen in the fall. Cross-country construction may begin in winter.

6:32 PM Mr. Sullivan said that, while Maine was involved in the paving of Route 236, they did not pay any portion related to this construction. None of the criticism should fall on the DOT. They were on-site to oversee and ensure third party was checking for compaction. He discussed the collaboration between DOT and the Town on re-design of Route 236 from the Kittery line to Depot Road; that we would pay for about half that design. We got a grant from the DOT for \$368,000 for the other half.

Mr. Brubaker agreed on the 50%, which would be \$140,00. It is a multi-year project, as design has just begun.

Mr. Melendy discussed the challenges with the sequencing of this project and the bidding of the pumping stations (Contract #3). He clarified that all piping laid down goes to the Beech Road pumping station.

Mr. Trott commented that property owners were not happy original piping was removed.

Mr. Sullivan said that this project has aged. Approve in 2014, Covid changed a lot of things, some borrowing issues early on and adjustments made. Underwood has been very helpful. Dynamic parts of this project have changed over time. We worked to stay to the plan as much as possible but some things were out of our control.

6:42 PM Mr. (Kyle) Coolidge, Project Manager, appreciated long-term issues being brought up. I came on after the project was rolling but I think your feedback is important to make sure we don't repeat that mistake with communicating to other

Draft SELECT BOARD MEETING
September 28, 2023 5:30PM (continued)
Town Hall/Hybrid

folks. Especially if things are changed between Contracts #2 & #3. We'll take this on to come up with a plan to communicate the next phases of the work with folks and businesses in Town. Please let us know what you think the Town should do. Bi-weekly postings on the Town website are useful, an active email distribution list. We're doing what we think are the right things to communicate with folks and we could step it up with certified mailing.

6:45 PM Mr. Trott agreed that the communications have worked well.

Mr. Sullivan said that we got 18 calls Tuesday about different aspects of this project, concerns and inquiries, and not one came from those on the update list. The update list works and we encourage people to send us your email address so we can expand it. He added that the contractors have worked hard to accommodate the Fire Department, the schools, etc. and we appreciate it. And the various experts involved have helped a lot because we don't have that capacity in Town to do it all.

Mr. Coolidge said that, to-date, the Town has processed 6 pay requisitions To the DEP totaling around \$5 million worth of disbursements. We're here. We touched base with Mr. Sullivan weekly on cash flow, budgets. It's good to hear that the feedback is good. From my perspective, the project is going well. Underwood is doing a great job. The project is on schedule.

Mr. Sullivan said that there have been no claims filed with DeFelice so far. It has not been flawless but it has not been nearly as bad as some of the online banter.

I. Approval of Warrant(s):

6:51 PM Mr. Donhauser moved, second by Ms. Dow, that the Select Board approve Payroll Warrant #21 in the amount of \$56,369.30, dated September 6, 2023; Payroll Warrant #24 in the amount of \$47,973.10, dated September 13, 2023; Payroll Warrant #26 in the amount of \$46,381.36, dated September 20, 2023.

Roll Call Vote:

Mr. Donhauser – Yes

Mr. Widi – Yes

Ms. Dow – Yes

Mr. Shapleigh – Yes

Mr. Trott - Yes

Unanimous vote to approve motion.

**Draft SELECT BOARD MEETING
September 28, 2023 5:30PM (continued)
Town Hall/Hybrid**

**6:52 PM Mr. Donhauser moved, second by Ms. Dow, that the Select Board approve
A/P Warrant #22 in the amount of \$945,892.37, dated September 7, 2023;
A/P Warrant #23 in the amount of \$2,625.49, dated September 7, 2023; A/P
Warrant #25 in the amount of \$124,350.99, dated September 14, 2023; A/P
Warrant #27 in the amount of \$94,306.65, dated September 20, 2023.**

Roll Call Vote:

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

Unanimous vote to approve motion.

J. Adjourn

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

Roll Call Vote:

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

Unanimous vote to approve motion.

The meeting adjourned at 6:53 PM.

Respectfully submitted,

Ellen Lemire, Recording Secretary

Lauren Dow, Secretary

Date approved:

Memo

To: Select Board Member
From: Melissa Albert, GA Director
cc: Mike Sullivan, Town Manager
Date: January 10, 2023
Re: Fuel Assistance Donations

Select Board Members and Town Manager,

We received two donations in check form for the fuel fund and the donors want to remain anonymous. Can the board please accept the following by vote at your January 25, 2024, meeting.

1. \$50.00
2. \$200.00

We appreciate all the generous donations to this fund to keep Eliot residents warm.

Thank you, for your continued support and consideration.



Melissa Albert

GA Director

FIRST AMENDMENT TO DECEMBER 1, 2022

CABLE TELEVISION RENEWAL FRANCHISE AGREEMENT

BETWEEN THE TOWN OF ELIOT, MAINE, AND

COMCAST OF MAINE/NEW HAMPSHIRE, INC.

WHEREAS, Comcast of Maine/New Hampshire, Inc. (hereinafter "Franchisee"), is the duly authorized holder of a Cable Television Renewal Franchise to operate a cable television system in the Town of Eliot, Maine (hereinafter the "Town");

WHEREAS, Franchisee and the Town wish to amend the Cable Television Renewal Franchise Agreement;

WHEREAS, Section 31 of the Cable Television Renewal Franchise Agreement authorizes amendment by written agreement;

WHEREAS, the Select Board of the Town of Eliot as Franchising Authority (hereinafter "Franchising Authority") is authorized to amend the Cable Television Renewal Franchise Agreement;

NOW THEREFORE, after due and full consideration, the Franchising Authority and Franchisee agree that the Cable Television Renewal Franchise Agreement is hereby amended as follows:

FIRST: Section 15-B , Subscriber Network Cable Drops, is hereby added in its entirety, as follows.

SECTION 15-B – GOVERNMENT CABLE DROPS TO THE CABLE SYSTEM

The parties agree that Franchisee will provide Digital Starter Service to the locations identified in Exhibit A and has the right in accordance with applicable law to deduct the value of those services from Franchise Fees. Franchisee will notify the Town if it intends to implement said offset and the value of those services at least sixty (60) days prior to doing so.

Subject to the provisions herein the Franchisee shall provide, as directed in writing, by the Franchising Authority, (i) one cable drop connected to the Cable System within the Standard Installation requirements of Section 17-A one Outlet, and (iii) the Digital Starter Service to all municipal and public school buildings which are listed in **Exhibit A** hereto and are located along the Cable System. The obligation of Franchisee to provide Drops, Outlets and Digital Starter Cable Service shall pertain throughout the life of this Cable Television Renewal Franchise and shall apply specifically to municipal and public school buildings newly constructed and/or acquired subsequent to the commencement of this Cable Television Renewal Franchise, which shall be wired within ninety (90) days of

delivery of a written request from the Franchising Authority to Franchisee. The Franchisee shall consult with the Franchising Authority or its designee to determine the appropriate location of each Drop and Outlet prior to the installation of the service.

SECOND: Section 16 -B is deleted, (Channel) and a new Section 16-B is inserted as follows:

Company shall provide the Town, at no charge, one (1) PEG Access channel for public, educational and governmental access programming. The PEG access channel shall at all times be accessible to all of Company's subscribers, including those subscribers who receive only Company's basic services. The PEG Access channel shall be available no later than March 1, 2024.

THIRD: Exhibit A, Public Buildings on the Cable System, is hereby added in its entirety, as follows.

EXHIBIT A

PUBLIC BUILDINGS ON THE CABLE SYSTEM

The following Schools and Public Buildings shall receive Drops and the monthly cable Service at no charge.¹

Municipal Buildings:

Department of Public Works	476 H.L Dow Highway (Rt. #236)
Police Department	27 Dixon Road
Fire Department	1323 State Road
Town Hall	1333 State Road
Cable Studio	1333 State Road

Public School Buildings:

Eliot Elementary School	1298 State Road
Marshwood Middle School	626 H.L Dow Highwa

¹ And, subject to Section 15-B supra, any and all new municipal buildings and/or Town public schools that are constructed and/or put into use during the term of this Renewal Franchise.

In all other respects, the Renewal Cable Television Franchise Agreement is not amended and remains in full effect.

WITNESS OUR HANDS AND OFFICIAL SEAL, this ____ day of _____, 2024.

FRANCHISING AUTHORITY:
SELECT BOARD, TOWN OF ELIOT, MAINE

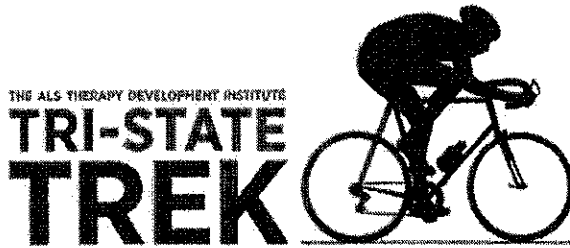
BY:

FRANCHISEE:

COMCAST OF MAINE/NEW HAMPSHIRE, INC.

BY:

Anthony Bowling, Regional Senior Vice President,
Greater Boston Region



Eliot, ME
Michael Sullivan- Town Manager
1333 State Road
Eliot, ME 03903

January 10, 2024

Dear Michael Sullivan,

On Sunday, June 23rd 2024, 250 cyclists will travel through your town intermittently for the **22 Annual ALS Therapy Development Institute (ALS TDI) Tri-State Trek**. The Tri-State Trek raises funds and spreads awareness of the work ALS TDI is doing to find an effective treatment and cure for a horrific disease. Every 90 minutes, someone is diagnosed with ALS, also known as Lou Gehrig's disease or Motor Neuron Disease (MND). It is a progressive, neurodegenerative disease that causes muscle weakness, difficulty breathing and swallowing, and paralysis while leaving the senses intact. Currently, there is no effective treatment or cure.

ALS TDI is the world's first and largest nonprofit biotech focused 100 percent on ALS research. Led by people with ALS and drug development experts, we understand the urgent need to slow and stop this disease. You can learn more at www.als.net.

Enclosed is a proposed route with the specific date that we plan to be in your location. Please forward this along to the proper channels. If applicable, we have indicated any rest areas that we are planning to stop at in your town. We have a comprehensive insurance policy for the event that recognizes your town as additionally insured under ALS TDI's insurance. The necessary insurance certificate is attached. You can return these forms via email, fax, or mail addressed to my contact information below.

Thank you so much for your time. If you have any questions or concerns, please contact me.

Best regards,

Kevin Sweeney
Events Manager
ALS Therapy Development Institute
Direct: 617.441.7286
Fax: 617. 441.7299
ksweeney@als.net



ALS Therapy Development Institute (ALS TDI) | 480 Arsenal Street, Suite 201, Watertown, MA 02472
501(c)3 nonprofit: EIN # 04-3462719 | Phone: 617.441.7205 | Email: events@als.net



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/9/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, LLC 470 Atlantic Avenue Boston MA 02210	CONTACT NAME:	
	PHONE (A/C No, Ext): 617-261-6700	FAX (A/C No): 617-531-7777
INSURED ALS Therapy Development Institute, Inc 480 Arsenal Way Suite 201 Watertown, MA 02472	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Homeland Insurance Company of New York	NAIC # 34452
	INSURER B: Atlantic Specialty Insurance Company	27154
	INSURER C:	
	INSURER D:	
	INSURER E:	
INSURER F:		

COVERAGES	CERTIFICATE NUMBER: 1391253444	REVISION NUMBER:
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.		

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER		GL05623-03	12/12/2023	12/12/2024	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$		EX04917-02	12/12/2023	12/12/2024	EACH OCCURRENCE \$1,000,000 AGGREGATE \$1,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A				PER STATUTE <input type="checkbox"/> OTHER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Michael Sullivan Town Manager 1333 State Road Eliot ME 03903	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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THE ALS THERAPY DEVELOPMENT INSTITUTE

**TRI-STATE
TREK**



Town Approval Form

Date: _____

I, _____, acknowledge that the ALS TDI Tri-State Trek will be utilizing our roads on Sunday, June 23, 2024, for the purpose of a charity bicycle ride, benefiting the ALS Therapy Development Institute. The town of _____ has approved the ALS TDI Tri-State Trek's proposed route.

TOWN: _____

NAME: _____

SIGNATURE: _____

TITLE: _____

DATE: _____

PLEASE FAX THIS FORM TO 617-441-7299 (NO COVER LETTER REQUIRED) OR SCAN AND EMAIL TO

tristatetrek@als.net

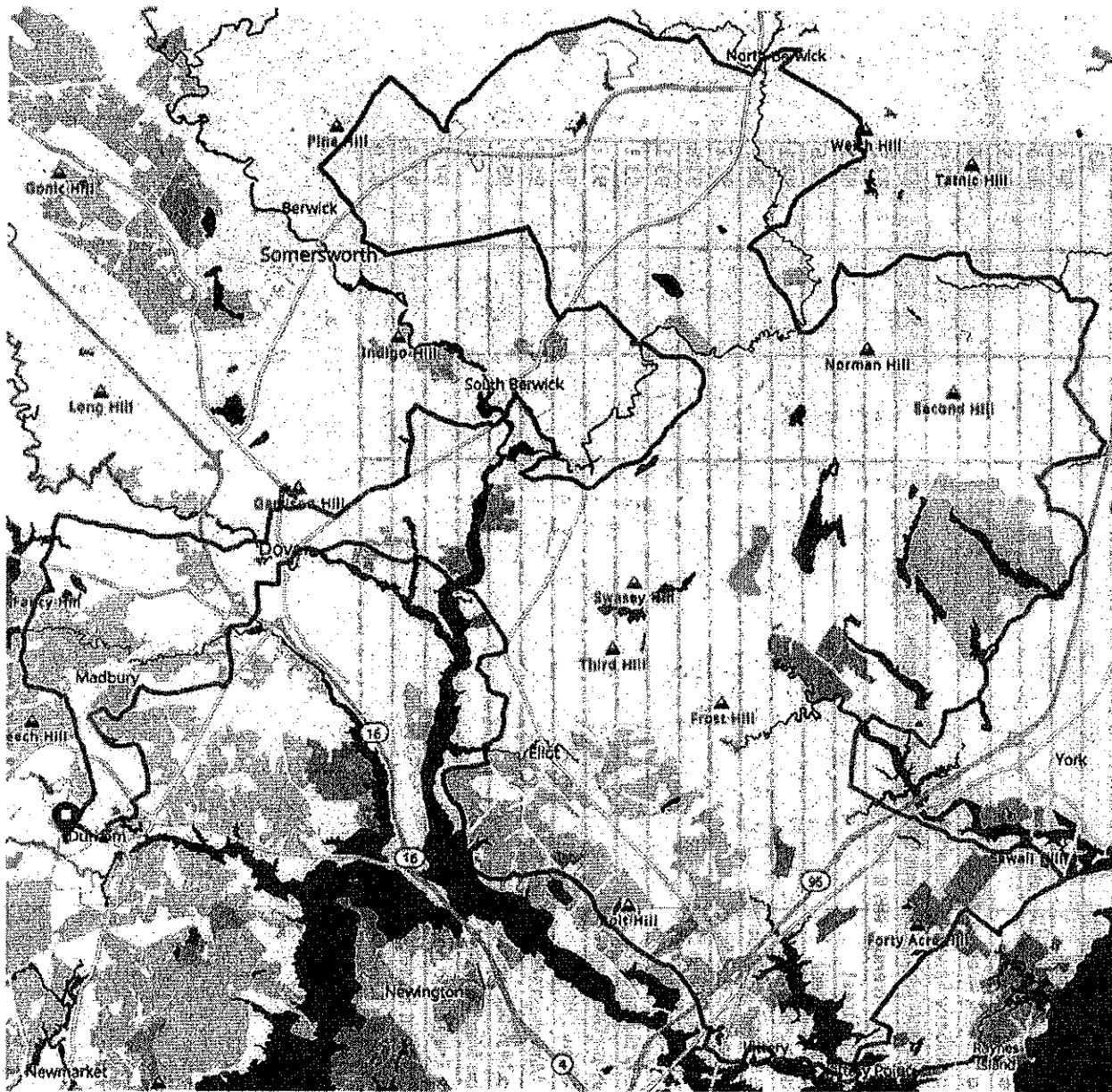
ALS THERAPY DEVELOPMENT
INSTITUTE

ALS Therapy Development Institute (ALS TDI) | 480 Arsenal Street, Suite 201, Watertown, MA 02472
501(c)3 nonprofit: EIN # 04-3462719 | Phone: 617.441.7205 | Email: events@als.net

Sunday, June 23rd	100 Mile Route		
REST STOP 1		WILLIAM A BRAY MEMORIAL PARK- 70 Eliot Bridge, South Berwick, ME 03908	11.8
Eliot, ME	Straight	Continue Straight on Dover Rd	12.3
Eliot, ME	Slight Right	Keep right onto Harold L Dow Highway, ME 236	12.9
Eliot, ME	Right	Turn right onto Heron Cove Road	13
Eliot, ME	Left	Turn left onto Houde Road	13.6
Eliot, ME	Right	Turn right onto Worster Road	13.8
Eliot, ME	Right	Turn right onto State Road, ME 103	14.3
Eliot, ME	Slight Right	Keep right onto River Road	15.5
Eliot, ME	Slight Right	Keep right onto Old Road	18.4
Eliot, ME	Right	Turn right onto State Road, ME 103	19.1
Kittery, ME	Straight	Straight on State Rd	20.7
Sunday, June 23rd	30 Mile Loop		
South Berwick, ME	Straight	Continue Straight on Dover Rd	11.7
REST STOP 1		WILLIAM A BRAY MEMORIAL PARK- 70 Eliot Bridge, South Berwick, ME	11.8
Eliot, ME	Straight	Continue Straight on Dover Rd	11.9
Eliot, ME	Sharp Left	Turn Left Waterside Ln	12



30 mile - Sunday June 23



100 mile - Sunday - June 23rd

ELIOT

12:43 PM

Payroll Warrant

Pay Date: 01/11/2024

01/10/2024

Page 1

WARRANT: 64

Check	D / D	Check	Employee	Gross Pay
15628	0.00	800.65	1108 Christine F Bennett	1,000.00
15629	350.00	424.58	4501 JAY P. MUZEROLL	1,000.35
15630	0.00	1,339.02	3010 Norman R Albert	1,900.00
115628	910.76	0.00	1005 MELISSA T. ALBERT	1,559.60
115629	112.31	0.00	2125 ELLEN M. LEMIRE	158.80
115630	939.24	0.00	1059 Kristin D McNulty	1,600.00
115631	406.34	0.00	1104 Sierra A Pawnell	440.00
115632	1,696.98	0.00	1041 Michael J. Sullivan	2,346.40
115633	273.42	0.00	6084 Robert B. Veino	303.38
115634	671.19	0.00	1077 Mikayla L.F. Ferrara	982.00
115635	1,187.18	0.00	1010 WENDY J. RAWSKI	1,730.80
115636	787.72	0.00	1101 Lauren A Small	1,135.20
115637	979.69	0.00	1003 Rochelle M Bishop	1,502.80
115638	986.33	0.00	1032 Jeffery S. Brubaker	1,607.20
115639	1,151.84	0.00	1099 Donald K Ferrara	1,576.80
115640	679.02	0.00	1068 Kylie R Gordon	920.00
115641	666.15	0.00	1069 Kim R Tackett	990.00
115642	971.27	0.00	5078 Casey R Cyr	1,553.86
115643	872.22	0.00	5053 BRIAN P. DELANEY	1,521.01
115644	911.99	0.00	5076 William A. Dries	1,366.82
115645	841.66	0.00	5077 Robert Govoni	1,274.95
115646	858.80	0.00	5019 Ronald H Lund	1,509.20
115647	876.23	0.00	5074 Ryan D. Mazur	1,554.82
115648	1,185.96	0.00	5068 ELLIOTT L. MOYA	2,230.80
115649	785.64	0.00	5210 Paul W Shield	900.00
115650	585.36	0.00	5071 JUDITH F. SMITH	912.40
115651	1,262.00	0.00	3104 Douglas M Blaisdell	2,132.45
115652	1,301.13	0.00	4538 BRIAN C. HOLT	1,915.90
115653	1,302.19	0.00	3116 Austin D Mahoney	2,048.73
115654	1,818.82	0.00	3013 Kasey A Ross	2,803.21
115655	763.99	0.00	1026 David R Ross-Lyons	1,114.80
115656	1,857.14	0.00	3028 JAMES G. ROY	2,940.11
115657	281.65	0.00	3008 DONALD E. SYLVESTER	304.98
115658	416.50	0.00	3031 Joseph Ponte	451.00
115659	415.39	0.00	3102 RONALD PEARSON	535.50
115660	687.09	0.00	1263 Thomas J. Phillips, III	879.23
115661	364.82	0.00	3083 RALPH E. PLACE	466.67
115662	407.40	0.00	3084 Daryl R Theriault	454.41
115663	393.44	0.00	3059 Robert H. Whittaker	497.25
115664	357.55	0.00	3110 Nicholas P Willis	455.25
115665	604.49	0.00	1310 Lindsay M. Jardine	797.50
115666	948.93	0.00	1060 HEATHER MUZEROLL-ROY	1,500.00
115667	709.73	0.00	1286 Megan E Roche	965.50
115668	307.06	0.00	1297 Nancy Young	332.50
115669	238.39	0.00	1103 Amanda E McKay	258.13
115670	0.00	34,125.01	D / D 9 KENNEBUNK SAVINGS BANK	
15631	0.00	54.74	T & A 9 Mission Square	
15632	0.00	109.48	T & A 10 Mission Square	

ELIOT

12:43 PM

Payroll Warrant

Pay Date: 01/11/2024

01/10/2024

Page 2

WARRANT: 64

Check	D / D	Check	Employee	Gross Pay
115671	0.00	13,314.22	T & A 1 Kennebunk Savings Bank	
115672	0.00	180.00	T & A 7 Maine State Retirement Service	
115673	0.00	2,545.85	T & A 4 Treasurer of State	
Total	34,125.01	52,893.55		54,430.31

Put into A/P 21,959.70

Taken out of A/P (16,204.29)

Total Payroll 58,648.96

Count

Checks 51

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

Lauren Dow_____
Bruce Cabot Trott_____
Richard Donhauser_____
Stanley Shapleigh_____
William Widi

ELIOT

10:44 AM

Payroll Warrant

Pay Date: 01/18/2024

01/17/2024

Page 1

WARRANT: 66

Check	D / D	Check	Employee	Gross Pay
15633	350.00	424.58	4501 JAY P. MUZEROLL	1,000.35
15634	0.00	1,339.02	3010 Norman R Albert	1,900.00
115633	910.76	0.00	1005 MELISSA T. ALBERT	1,559.60
115634	95.97	0.00	2125 ELLEN M. LEMIRE	138.95
115635	939.24	0.00	1059 Kristin D McNulty	1,600.00
115636	406.34	0.00	1104 Sierra A Pawnell	440.00
115637	1,696.98	0.00	1041 Michael J. Sullivan	2,346.40
115638	288.91	0.00	6084 Robert B. Veino	323.60
115639	652.30	0.00	1077 Mikayla L.F. Ferrara	954.00
115640	1,187.18	0.00	1010 WENDY J. RAWSKI	1,730.80
115641	787.72	0.00	1101 Lauren A Small	1,135.20
115642	979.69	0.00	1003 Rochelle M Bishop	1,502.80
115643	986.33	0.00	1032 Jeffery S. Brubaker	1,607.20
115644	1,151.84	0.00	1099 Donald K Ferrara	1,576.80
115645	679.02	0.00	1068 Kylie R Gordon	920.00
115646	666.15	0.00	1069 Kim R Tackett	990.00
115647	1,162.18	0.00	5078 Casey R Cyr	1,856.84
115648	1,168.37	0.00	5053 BRIAN P. DELANEY	1,982.44
115649	1,259.42	0.00	5076 William A. Dries	2,001.22
115650	1,007.08	0.00	5077 Robert Govoni	1,561.45
115651	1,179.02	0.00	5019 Ronald H Lund	2,097.65
115652	971.23	0.00	5074 Ryan D. Mazur	1,728.01
115653	1,185.96	0.00	5068 ELLIOTT L. MOYA	2,230.80
115654	676.20	0.00	5071 JUDITH F. SMITH	912.40
115655	920.58	0.00	3104 Douglas M Blaisdell	1,536.43
115656	1,011.83	0.00	4538 BRIAN C. HOLT	1,487.50
115657	973.36	0.00	3116 Austin D Mahoney	1,476.11
115658	1,326.26	0.00	3013 Kasey A Ross	2,038.71
115659	763.99	0.00	1026 David R Ross-Lyons	1,114.80
115660	1,535.11	0.00	3028 JAMES G. ROY	2,380.52
115661	254.57	0.00	3008 DONALD E. SYLVESTER	275.66
115662	319.57	0.00	3102 RONALD PEARSON	406.98
115663	536.37	0.00	1263 Thomas J. Phillips, III	676.33
115664	274.06	0.00	3083 RALPH E. PLACE	344.93
115665	283.05	0.00	3084 Daryl R Theriault	319.77
115666	304.47	0.00	3059 Robert H. Whittaker	377.91
115667	276.10	0.00	3110 Nicholas P Willis	345.99
115668	267.34	0.00	1310 Lindsay M. Jardine	350.44
115669	948.93	0.00	1060 HEATHER MUZEROLL-ROY	1,500.00
115670	808.93	0.00	1286 Megan E Roche	1,112.50
115671	274.74	0.00	1297 Nancy Young	297.50
115672	185.85	0.00	1103 Amanda E McKay	201.25
115673	206.06	0.00	1081 Ella G Vennard	223.13
115674	0.00	31,859.06	D / D 9 KENNEBUNK SAVINGS BANK	
15635	0.00	54.74	T & A 10 Mission Square	
115675	0.00	12,404.25	T & A 1 Kennebunk Savings Bank	
115676	0.00	180.00	T & A 7 Maine State Retirement Service	
115677	0.00	2,405.84	T & A 4 Treasurer of State	

ELIOT
10:44 AM

Payroll Warrant
Pay Date: 01/18/2024

01/17/2024
Page 2

WARRANT: 66

Check	D / D	Check	Employee	Gross Pay
Total	31,859.06	48,667.49		50,562.97

Put into A/P	20,867.31
Taken out of A/P	(15,044.83)
Total Payroll	54,489.97

Count	
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

Bruce Cabot Trott

Richard Donhauser

Stanley Shapleigh

William Widi

Eliot

A / P Warrant

01/09/2024

11:58 AM

Page 1

Warrant 63

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
01145 ESTES OIL						
0736	167	01	Fuel Assistance 100 gal	421005		
Fuel Assistance 100 gal			E 93-01-99-01		369.11	0.00
Misc. / Misc.						
Vendor Total-					369.11	
Prepaid Total-					369.11	
Current Total-					0.00	
EFT Total-					0.00	
Warrant Total-					369.11	

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

Lauren Dow

Bruce Cabot Trott

Richard Donhauser

Stanley Shapleigh

William Widi

Warrant 65

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
02846 Advanced Workplace Strategies, Inc.						
0732	32380	01	FMCSA Membership	604700		
FMCSA Membership	E 01-01-03-02				25.00	0.00
Employees / HR						
Vendor Total-					25.00	
00763 Alpha Card Systems, LLC						
0732	32381	01	ID Maker	INV7217347		
ID Maker	E 10-05-20-40				2,344.97	0.00
Supplies / Dept./Office						
Vendor Total-					2,344.97	
02854 Amazon Capital Services						
0732	32382	01	melissa supplies for PR	1TVL-YDNR-PG3V		
melissa supplies for PR	E 01-01-20-40				66.04	0.00
Supplies / Dept./Office						
Invoice Total-					66.04	
0732	32382	01	Office - csd	1P13-HCNL-3X1G		
Office - csd	E 30-01-20-40				196.15	0.00
Supplies / Dept./Office						
Invoice Total-					196.15	
0732	32382	01	Office - csd	1JD4-6C43-YJD7		
Office - csd	E 30-01-20-40				53.17	0.00
Supplies / Dept./Office						
Invoice Total-					53.17	
0732	32382	01	photo stands	1JRN-JJ4Q-VWDL		
photo stands	E 31-02-55-01				83.27	0.00
Prog. Exp. / Sup. & Mat.						
Invoice Total-					83.27	
0732	32382	01	Basketball	19KQ-MKVN-PJVV		
Basketball	E 31-02-55-01				130.65	0.00
Prog. Exp. / Sup. & Mat.						
Invoice Total-					130.65	
0732	32382	01	shop stock	1MYH-RL44-GHFW		
shop stock	E 20-01-24-15				86.54	0.00
Rep. & Maint / Vehicle						
Invoice Total-					86.54	
0732	32382	01	T/S heat & fed. posters	1RCD-D9F4-CJVC		
T/S Heat	E 20-25-24-20				48.88	0.00
tation - Rep. & Maint / Building						
Fed posters 2024	E 20-25-20-40				43.90	0.00
tation - Supplies / Dept./Office						
Invoice Total-					92.78	
0732	32382	01	T/S Bags & Hwy computer	1GLJ-6WWH-GDJR		
T/S Bags	E 20-25-20-58				62.42	0.00
tation - Supplies / PAYT						
Hwy computer	E 20-01-20-40				34.88	0.00
Supplies / Dept./Office						
Invoice Total-					97.30	
Vendor Total-					805.90	
00035 AMERICAN SECURITY ALARM, INC.						
0732	32383	01	Hwy alarm	158265		

Warrant 65

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Hwy alarm			E 20-01-24-20		85.00	0.00
			Rep. & Maint / Building			
			Invoice Total-		85.00	
0732	32383	01	T/S alarm	157009		
T/S alarm			E 20-25-24-20		85.00	0.00
			tation - Rep. & Maint / Building			
			Invoice Total-		85.00	
			Vendor Total-		170.00	
02044 AT New Hampshire, LLC						
0732	32384	01	Truck 3	X702033990:01		
Truck 3			E 20-01-24-15		31.06	0.00
			Rep. & Maint / Vehicle			
			Vendor Total-		31.06	
02888 AT&T Mobility						
0732	32385	01	PD Phones	0466x12282023		
PD Phones			E 10-05-05-02		524.10	0.00
			Service Fees / Communicatio			
			Vendor Total-		524.10	
02556 CAI Technologies						
0732	32386	01	Software contract	18975		
Software contract			E 01-03-10-05		2,653.75	0.00
			Contract Svc / GIS Mapping			
			Vendor Total-		2,653.75	
00121 Cintas Corporation #758						
0732	32387	01	1/5 uniforms	4179337895		
1/5 uniforms			E 20-01-03-15		363.98	0.00
			Employees / Uniforms			
			Vendor Total-		363.98	
02552 CivicPlus, Inc.						
0732	32388	01	Website upgrade	288932		
Website upgrade			E 93-16-99-01		2,254.81	0.00
			Misc. / Misc.			
			Invoice Total-		2,254.81	
0732	32388	01	Rebuild	278059		
Rebuild			E 93-16-99-01		4,932.75	0.00
			Misc. / Misc.			
			Invoice Total-		4,932.75	
			Vendor Total-		7,187.56	
00131 COMCAST						
0732	32389	01	CSD phones 12/18-1/17	12/18-1/17		
CSD phones 12/18-1/17			E 30-01-05-02		195.55	0.00
			Service Fees / Communicatio			
			Vendor Total-		195.55	
02333 EcoMaine						
0732	32390	01	Waste disposal	Buleliot01		
Waste disposal			E 20-25-10-28		1,903.39	0.00
			tation - Contract Svc / Disposal			
			Invoice Total-		1,903.39	

3:28 PM

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Warrant 65

Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
0732	32390	01	Waste disposal	Eliot01		
Waste disposal	E 20-25-10-28		5,566.54	0.00		
tation - Contract Svc / Disposal						
Invoice Total-			5,566.54			
Vendor Total-			7,469.93			
02485 Guardian Uniform and Supply						
0732	32391	01	Wallets	841982		
Wallets	E 10-05-03-15		174.95	0.00		
Employees / Uniforms						
Vendor Total-			174.95			
01289 HARRIS COMPUTER SYSTEMS						
0732	32392	01	CC Processing	TRIMN0002133		
CC Processing	E 01-01-13-02		291.67	0.00		
Technology / Software						
Vendor Total-			291.67			
02015 HEATWAVE OIL, LLC						
0732	32393	01	T/S heat	758500		
T/S heat	E 20-25-15-01		473.44	0.00		
tation - Utilities / Heating						
Invoice Total-			473.44			
0732	32393	01	Hwy fuel	758581		
Hwy fuel	E 20-05-20-10		2,455.56	0.00		
Supplies / Fuel						
Invoice Total-			2,455.56			
Vendor Total-			2,929.00			
02302 Holloway Automotive Group						
0732	32394	01	Truck 11	5049006		
Truck 11	E 20-01-24-15		37.95	0.00		
Rep. & Maint / Vehicle						
Vendor Total-			37.95			
00277 HOWARD P. FAIRFIELD, LLC						
0732	32395	01	shop stock	8843050		
shop stock	E 20-01-24-15		135.18	0.00		
Rep. & Maint / Vehicle						
Vendor Total-			135.18			
00816 IRVING OIL						
0732	32396	01	Hwy fuel	35369631		
Hwy fuel	E 20-01-20-10		39.18	0.00		
Supplies / Fuel						
Vendor Total-			39.18			
02998 IVS LLC						
0732	32397	01	Access. ballot option ADA	ME110723-18		
Access. ballot option ADA	E 15-15-05-27		400.00	0.00		
Service Fees / Tabulation						
Vendor Total-			400.00			
00000 Joseph Passinisi						
0732	32398	01	Refund - dup payment 8/22	1.3.24		

Warrant 65

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
Refund - dup payment	8/22		G 01-2090-00		2.40	0.00
Vitals						
Refund - dup payment	8/22		R 01-01-20		18.60	0.00
Clerk Fees						
Vendor Total-					21.00	
00000 Judith Smith						
0732	32399	01	Hlth dent vis overpayment	1.10.24		
Hlth dent vis overpayment			G 01-2230-00		49.66	0.00
Health/MMEHT						
Vendor Total-					49.66	
00340 KITTELY WATER DISTRICT						
0732	32400	01	D/D water	3459-12024		
D/D water			E 20-01-15-04		66.16	0.00
Utilities / Water						
Vendor Total-					66.16	
00969 Maine Association of Assessing Officers						
0732	32401	01	member dues	1000452381		
member dues			E 01-01-05-04		40.00	0.00
Service Fees / Prof. Assoc.						
Vendor Total-					40.00	
00378 MAINE ENVIRONMENTAL PROTECTION						
0732	32402	01	Annual reporting fees	1115231		
Annual reporting fees			E 20-25-10-28		97.00	0.00
tation - Contract Svc / Disposal						
Vendor Total-					97.00	
00384 MAINE MUNICIPAL ASSOCIATION						
0732	32403	01	PW Seasonal driver	1000452690		
PW Seasonal driver			E 01-01-03-02		67.58	0.00
Employees / HR						
Vendor Total-					67.58	
01006 Maine Municipal Employee Health Trust						
0732	32404	01	Jan 24 MMEHT	1/2024		
Jan 24 MMEHT			E 01-01-03-10		35,235.28	0.00
Employees / Health Ins.						
Jan 24 MMEHT			G 01-2230-00		6,623.62	0.00
Health/MMEHT						
Vendor Total-					41,858.90	
00444 MAINE TOWN & CITY CLERK'S ASSN						
0732	32405	01	Kylie clerk training	1000448848		
Kylie clerk training			E 01-02-03-05		60.00	0.00
Employees / Training						
Vendor Total-					60.00	
02117 Melissa Albert						
0732	32406	01	Reim. Jan vision premium	1.10.2024		
Reim. Jan vision premium			G 01-2230-00		1.59	0.00
Health/MMEHT						
Vendor Total-					1.59	
01764 NEW HAMPSHIRE D.O.T. E-Z PASS						

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Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0732	32407	01	NH EZ Pass		V002088097545	
NH EZ Pass			E 10-05-03-05		6.50	0.00
			Employees / Training			
			Vendor Total-		6.50	
02025 Organic Solutions, LLC						
0732	32408	01	Composting		15916	
Composting			E 20-25-10-28		542.50	0.00
			tation - Contract Svc / Disposal			
			Vendor Total-		542.50	
02901 Port City Architecture						
0732	32409	01	Eliot Maine CDs		23424-1	
Eliot Maine CDs			E 90-03-99-01		11,290.11	0.00
			Misc. / Misc.			
			Vendor Total-		11,290.11	
02774 Quadient Finance USA, Inc						
0732	32410	01	Dec Postage		779000433616263	
Dec Postage			E 01-01-20-05		1,057.34	0.00
			Supplies / Postage			
			Vendor Total-		1,057.34	
01955 Schreiber/Cohen, LLC						
0732	32411	01	Jan. Wage garnishment		1/2024	
Jan. Wage garnishment			G 01-2223-00		50.00	0.00
			David Dubord			
			Vendor Total-		50.00	
00626 SEACOAST BUSINESS MACHINES						
0732	32412	01	Copier		INV1135116	
Copier			E 07-02-65-08		122.58	0.00
			Debt Service / Leases			
			Vendor Total-		122.58	
00000 Sierra Pownell						
0732	32413	01	Mileage reimbursement		1/2024	
Mileage reimbursement			E 01-01-03-06		48.47	0.00
			Employees / Mileage			
			Vendor Total-		48.47	
03006 Snapology of Dover						
0732	32414	01	Deposit for program		SNAP1067	
Deposit for program			E 31-02-55-02		712.00	0.00
			Prog. Exp. / Contracted			
			Vendor Total-		712.00	
00002 Stellar Networks						
0732	32415	01	Computer - csd		78070	
Computer - csd			E 01-01-13-03		219.87	0.00
			Technology / Services			
			Invoice Total-		219.87	
0732	32415	01	PD IT december		78071	
PD IT december			E 01-01-13-03		818.61	0.00
			Technology / Services			

Warrant 65

Jrnl	Check	Month	Invoice Description	Reference	
Description	Account		Proj	Amount	Encumbrance
Invoice Total-				818.61	
Vendor Total-				1,038.48	
01753 Town of Kittery Sewer Department					
0732	32416	01	Rt 236 sewer/water exp	121823	
Rt 236 sewer/water exp	E 90-30-99-01			16,091.60	0.00
Misc. / Misc.					
Invoice Total-				16,091.60	
0732	32416	01	Weekly station check	1124	
Weekly station check	E 70-15-24-10			396.00	0.00
Rep. & Maint / Equipment					
Weekly station check	E 70-05-24-10			396.00	0.00
Rep. & Maint / Equipment					
Weekly station check	E 70-10-24-10			396.00	0.00
Rep. & Maint / Equipment					
Invoice Total-				1,188.00	
Vendor Total-				17,279.60	
00725 TREASURER OF STATE					
0732	32417	01	BMV Report 12/28-1/4	12/28-1/4	
BMV Report 12/28-1/4	G 01-2040-00			21,431.45	0.00
DMV Regs					
Vendor Total-				21,431.45	
00824 TREASURER, STATE MAINE					
0732	32418	01	12/23 doc license report	12/2023	
12/23 doc license report	G 01-2010-00			222.00	0.00
Dog License					
Vendor Total-				222.00	
01667 Treasurer, State of Maine					
0732	32419	01	Quarterly Report	1/8/24	
Quarterly Report	G 01-2090-00			143.20	0.00
Vitals					
Vendor Total-				143.20	
02979 Treasurer, State of Maine					
0732	32420	01	training	1/2024	
training	E 01-03-03-05			120.00	0.00
Employees / Training					
Vendor Total-				120.00	
00906 W.B. MASON COMPANY, INC.					
0732	32421	01	notary stamp	243279499	
notary stamp	E 01-01-20-40			65.65	0.00
Supplies / Dept./Office					
Vendor Total-				65.65	
00570 York County Registry of Deeds					
0732	32422	01	Lien Discharges	1/2024	
Lien Discharges	E 01-02-05-20			190.00	0.00
Service Fees / Tran/Liens					
Vendor Total-				190.00	

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Jrnl	Check	Month	Invoice Description	Reference	
Description	Account		Proj	Amount	Encumbrance
			Prepaid Total-	0.00	
			Current Total-	122,361.50	
			EFT Total-	0.00	
			Warrant Total-	122,361.50	

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

Lauren Dow

Bruce Cabot Trott

Richard Donhauser

Stanley Shapleigh

William Widi

Warrant 67

Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
02854 Amazon Capital Services						
0769	32423	01	Supplies	1JWC-7QTM-37PN		
Supplies	E 01-01-20-40		47.79		0.00	
	Supplies / Dept./Office					
			Invoice Total-	47.79		
0769	32423	01	Office supplies & Stock	1JGR-3MM1-Y7CL		
Office Supplies	E 20-01-20-40		34.32		0.00	
	Supplies / Dept./Office					
Stock	E 20-01-24-15		53.33		0.00	
	Rep. & Maint / Vehicle					
			Invoice Total-	87.65		
			Vendor Total-	135.44		
02044 AT New Hampshire, LLC						
0769	32424	01	Truck 3	X702034143:01		
Truck 3	E 20-05-24-10		363.95		0.00	
	Rep. & Maint / Equipment					
			Vendor Total-	363.95		
02888 AT&T Mobility						
0769	32425	01	FD Cells	8876x12282023		
FD Cells	E 10-01-05-02		86.68		0.00	
	Service Fees / Communicatio					
			Vendor Total-	86.68		
00072 BERNSTEIN, SHUR, SAWYER & NELSON						
0769	32426	01	Title 236 pump	4057442		
Title 236 pump	E 90-30-99-01		4,225.00		0.00	
	Misc. / Misc.					
			Invoice Total-	4,225.00		
0769	32426	01	236 Sewer	4057441		
236 Sewer	E 90-30-99-01		418.50		0.00	
	Misc. / Misc.					
			Invoice Total-	418.50		
0769	32426	01	ordinances	4057445		
ordinances	E 05-05-99-01		348.00		0.00	
	Misc. / Misc.					
			Invoice Total-	348.00		
0769	32426	01	Staples	4057444		
Staples	E 01-01-10-02		138.00		0.00	
	Contract Svc / Legal Serv.					
			Invoice Total-	138.00		
0769	32426	01	Franck	4057443		
Franck	E 01-01-10-02		319.50		0.00	
	Contract Svc / Legal Serv.					
			Invoice Total-	319.50		
			Vendor Total-	5,449.00		
00109 CENTRAL MAINE POWER						
0769	32427	01	66 Dow Hwy	718001872733		
66 Dow Hwy	E 10-01-15-02		95.42		0.00	
	Utilities / Electricity					
			Invoice Total-	95.42		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
0769	32427	01	1333 State Rd	725001684514		
1333 State Rd	E 01-01-15-02			40.02	0.00	
Utilities / Electricity						
	Invoice Total-			40.02		
	Vendor Total-			135.44		
00121 Cintas Corporation #758						
0769	32428	01	1/12 Uniforms	4180053337		
1/12 Uniforms	E 20-01-03-15			158.37	0.00	
Employees / Uniforms						
	Vendor Total-			158.37		
00000 Estate of Steve Robinson						
0769	32429	01	Reim. Hlth prm overpymnt	1/17/24		
Reim. Hlth prm overpymnt	G 01-2005-00			322.97	0.00	
A/P Year End						
	Vendor Total-			322.97		
00247 Granite State Minerals, Inc.						
0769	32430	01	Salt	INV083100		
Salt	E 20-05-20-31			8,079.11	0.00	
Supplies / Sand & Salt						
	Vendor Total-			8,079.11		
00816 IRVING OIL						
0769	32431	01	FD Fuel	35369499		
FD Fuel	E 10-01-20-15			439.30	0.00	
Supplies / Gasoline						
	Vendor Total-			439.30		
02475 Leaf						
0769	32432	01	Copier	15875982		
Copier	E 07-02-65-08			721.61	0.00	
Debt Service / Leases						
	Vendor Total-			721.61		
01210 LIFE SAFETY SPECIALISTS, INC.						
0769	32433	01	PW & T/S Training	2736		
PW & T/S Training	E 20-01-03-05			1,200.00	0.00	
Employees / Training						
	Vendor Total-			1,200.00		
00388 MainePERS						
0769	999999	01	Dec 2023 MPERS	12/2023		
Dec 2023 MPERS	E 01-01-03-40			16,988.07	0.00	
Employees / MPERS						
Dec 2023 MPERS	G 01-2215-00			12,837.54	0.00	
MSRS/Employe						
	Vendor Total-			29,825.61		
02977 Michael Hoyt						
0769	32434	01	GA regular rent asst.	1/2024		
GA regular rent asst.	E 50-01-61-04			1,500.00	0.00	
Assistance / Housing						
	Vendor Total-			1,500.00		

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Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
01916 NORTH COAST SERVICES, LLC						
0769	32435	01	Electronic waste	45348		
Electronic waste	E 20-25-10-28		253.60		0.00	
tation - Contract Svc / Disposal						
			Vendor Total-	253.60		
01244 P. GAGNON & SON, INC.						
0769	32436	01	Oil	97032		
Oil	E 10-01-15-01		771.20		0.00	
Utilities / Heating						
			Vendor Total-	771.20		
00358 Randy M. Buccini						
0769	32437	01	PEG Setup	11/27-12/8		
PEG Setup	E 93-23-99-01		435.00		0.00	
Misc. / Misc.						
			Vendor Total-	435.00		
02108 ReVision Impact Fund 1						
0769	32438	01	Quarterly Solar Contract	157		
Quarterly Solar Contract	E 10-05-15-02		848.46		0.00	
Utilities / Electricity						
Quarterly Solar Contract	E 01-01-15-02		424.23		0.00	
Utilities / Electricity						
Quarterly Solar Contract	E 10-01-15-02		363.62		0.00	
Utilities / Electricity						
Quarterly Solar Contract	E 70-01-15-02		1,272.68		0.00	
Utilities / Electricity						
Quarterly Solar Contract	E 10-30-15-03		121.21		0.00	
Utilities / Communicat.						
			Vendor Total-	3,030.20		
01719 SEACOAST FIRST AID & SAFETY, INC.						
0769	32439	01	T/S First Aid	30964		
T/S First Aid	E 20-25-24-20		30.80		0.00	
tation - Rep. & Maint / Building						
			Invoice Total-	30.80		
0769	32439	01	Hwy First Aid	30963		
Hwy First Aid	E 20-01-24-20		30.35		0.00	
Rep. & Maint / Building						
			Invoice Total-	30.35		
			Vendor Total-	61.15		
00648 SOUTHERN MAINE PLANNING						
0769	32440	01	Comp Plan	17093		
Comp Plan	E 01-03-05-35		150.00		0.00	
Service Fees / Consulting						
			Vendor Total-	150.00		
00766 Southern York County Fire Academy						
0769	32441	01	FF 1 & 2 Course	1		
FF 1 & 2 Course	E 10-01-03-05		2,250.00		0.00	
Employees / Training						
			Vendor Total-	2,250.00		
00725 TREASURER OF STATE						

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Warrant 67

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
0769	32442	01	BMV Report 1/4-1/11	1/4-1/11		
BMV Report 1/4-1/11	G 01-2040-00				28,841.86	0.00
DMV Regs						
Vendor Total-					28,841.86	
01267 VERIZON/WIRELESS						
0769	32443	01	Truck cells	9952264620		
Truck cells	E 10-01-05-02				68.56	0.00
Service Fees / Communicatio						
Vendor Total-					68.56	
00906 W.B. MASON COMPANY, INC.						
0769	32444	01	Water & Bottle Deposit	243585609		
Water & Bottle Deposit	E 01-01-20-40				66.10	0.00
Supplies / Dept./Office						
Invoice Total-					66.10	
0769	32444	01	Water Deposit	CM2421916		
Credit Memo	G 01-9999-00				-24.00	0.00
Clearing A/C						
Invoice Total-					-24.00	
Vendor Total-					42.10	
02029 WEX Bank						
0769	32445	01	Fuel	94222816		
Fuel	E 10-01-20-15				119.78	0.00
Supplies / Gasoline						
Vendor Total-					119.78	
Prepaid Total-					29,825.61	
Current Total-					54,615.32	
EFT Total-					0.00	
Warrant Total-					84,440.93	

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

Lauren Dow

Bruce Cabot Trott

Richard Donhauser

Stanley Shapleigh

William Widi