

Eliot Select Board Agenda
Thursday September 28, 2023 5:30PM Town Hall
Meeting Room and use of the OWL for Remote via ZOOM

Call to order

Roll Call

- A. Pledge of Allegiance**
- B. Public Comment**
- C. Approval of Minutes:** July 13, 2023, September 14, 2023
- D. Public Hearing(s);** Annual General Assistance Guidelines (appendices A-H)
- E. Department Head/Committee Report;** Town Manager's Report
- F. Board and Committee Appointments/Resignation**

- G. New Business**
 - 1. Eliot Festival Days Review
 - 2. Lilac Lane Resident(s) Request to Appear before Select Board
 - 3. Eliot Commons Carwash Sewer Capacity Request
 - 4. Acceptance of donation/grant to "Fuel Fund" Library Association

H. Old Business

- 1. Water and Sewer Expansion Project Update

I. Approval of Warrants:

Payroll Warrants

#21 \$56,369.30
#24 \$47,973.10
#26 \$46,381.36

Accounts Payable Warrants

#22 \$945,892.37
#23 \$2,625.49
#25 \$124,350.99
#27 \$94,306.65

J. Adjourn

Join Zoom Meeting

<https://us06web.zoom.us/j/87065697764?pwd=s1bApvu1lT0BumMXmVVFgPbltWlGOa.1>

Meeting ID: 870 6569 7764

Passcode: 318465

One tap mobile

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Dial by your location

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**Draft SELECT BOARD MEETING
July 13, 2023 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, Ms. Dow, Mr. Shapleigh, and Mr. Trott.

6

7 **B. Pledge of Allegiance recited**

8

9 **C. Public Comment:**

10

11 There was no public comment.

12

13 **D. Approval of Minutes of Previous Meeting(s)**

14

15 **5:31 PM** Motion by Mr. Donhauser, second by Mr. Shapleigh, to approve the minutes
16 of January 12, 2023, as written.

17

18 **Roll Call Vote:**

19

20 **Mr. Donhauser – Yes**

21 **Mr. Widi – Yes**

22 **Ms. Dow – Yes**

23 **Mr. Shapleigh – Yes**

24 **Mr. Trott - Abstained**

25

26 **Vote was 4-0-1 to approve motion.**

27

28 **E. Public Hearing:**

29

30 **A. Renewal of a Class A Restaurant License for Shipyard/Regatta Room, 28**
31 **Levesque Drive, Eliot, Maine. Legal Entity Shipyard Brewpub 1, LLC.**

32

33 **5:33 PM** **Public Hearing opened**

34

35 There were no comments.

36

37 **5:34 PM** **Public Hearing closed.**

38

39 **Mr. Donhauser moved, second by Ms. Dow, that the Eliot Select Board**
40 **approve the Class A Restaurant License for the Shipyard Brewpub I, LLC at**
41 **28 Levesque Drive.**

42

43 **Roll Call Vote:**

**Draft SELECT BOARD MEETING
July 13, 2023 5:30PM (continued)
Town Hall/Hybrid**

44
45 **Mr. Donhauser – Yes**
46 **Mr. Widi – Yes**
47 **Ms. Dow – Yes**
48 **Mr. Shapleigh**
49 **Mr. Trott – Yes**
50
51 **Unanimous vote to approve motion.**
52
53 **B. Renewal of a Dancing and Entertainment License for Shipyard Brewpub**
54 **1, LLC, 28 Levesque Drive**
55
56 **5:35 PM** **Public Hearing opened.**
57
58 There were no comments.
59
60 **5:36 PM** **Public Hearing closed.**
61
62 **Ms. Dow moved, second by Mr. Trott, that the Eliot Select Board approve a**
63 **dancing and Entertainment License for Shipyard Brew Pub I, LLC, at 28**
64 **Levesque Drive, to expire August 30, 2024.**
65
66 **Roll Call Vote:**
67
68 **Mr. Donhauser – Yes**
69 **Mr. Widi – Yes**
70 **Ms. Dow – Yes**
71 **Mr. Shapleigh**
72 **Mr. Trott - Yes**
73
74 **Unanimous vote to approve motion.**
75
76 Mr. Shapleigh stated that he would like to make a motion. The Chair agreed.
77
78 **5:37 PM** **Mr. Shapleigh moved, second by Mr. Widi, that the Eliot Select Board**
79 **suspend the necessary rules to take Item H2. out of order to discuss the**
80 **proposed draft warrant articles that establish permitting of a gun and rifle**
81 **range.**
82
83 **Roll Call Vote:**
84
85 **Mr. Donhauser – Yes**
86 **Mr. Widi – Yes**

Draft SELECT BOARD MEETING
July 13, 2023 5:30PM (continued)
Town Hall/Hybrid

87 **Ms. Dow – Yes**
88 **Mr. Shapleigh**
89 **Mr. Trott – Yes**

90
91 **Unanimous vote to approve motion.**

92
93 **5:38 PM** Mr. Donhauser said that we are going to talk about some draft articles that we're
94 proposing for the November 2023 warrant. The articles have not been numbered,
95 obviously. I assume we can just take them in order. He asked the Town Manager
96 to explain what he is attempting to do here with reserve accounts.

97
98 Mr. Sullivan said that, as we've discussed before, the Town of Eliot has an
99 extraordinarily healthy reserve unexpended fund. This happens when there is
100 money that isn't used in prior years that is left over when revenues exceed what
101 was expected in certain years. Presently, there's about \$4.6 million in the Eliot
102 Unassigned Fund. That money is money that taxpayers have already paid for.
103 Generally, 15% is considered a healthy amount to hold in the annual general fund
104 budget, so, about \$1.2 to \$1.3 million we should keep in reserve. I'm not
105 suggesting that we spend anywhere near that. I do believe these funds should be
106 put to work for the taxpayers of Eliot. The first article is regarding the Fire
107 Department Vehicle Reserve to replace Fire Truck #4 at \$500,000. If you choose
108 to move on this, it would take about 800 days for the truck to be built, a little bit
109 over two years, in line with many other towns are paying. The Fire Chief is
110 confident that the truck could make it through the next couple years but there are
111 rust issues and equipment issues that would be addressed in a new truck moving
112 forward.

113
114 **5:39 PM** Mr. Donhauser asked if the Budget Committee get involved in these warrant
115 articles.

116
117 Mr. Sullivan said that the Budget Committee is not required to be involved in
118 these. These are appropriations of funds that already exist but I have committed to
119 make sure they get all the information and they can discuss it. This would just be
120 a yes or no question on whether the voters wanted to spend the money.

121
122 Mr. Donhauser clarified that the primary reason is that we're not actually raising
123 taxes.

124
125 Mr. Sullivan agreed. It has no impact on the tax rate. The other thing I'd like to
126 point out is that this is preliminary. This is the first discussion on any of these
127 draft articles. We do have to have them in legal form for the second week of
128 September.

129

Draft SELECT BOARD MEETING
July 13, 2023 5:30PM (continued)
Town Hall/Hybrid

130 **5:40 PM** Mr. (Jim) Tessier, Johnson Lane, said that it appears to me for some reason that
131 we're deviating from the Charter. We're talking about spending over \$1.8 million
132 in capital improvements and another \$4 million for the Town Hall. The Town
133 Manager said that, as a courtesy, after you approve it he will send it to the Budget
134 Committee. In the Charter, §6.3, talking about the budget process, it says: "*The*
135 *Budget Committee shall, by majority vote of the committee members present and*
136 *voting, make recommendations regarding and included in each warrant article*
137 *having a financial impact whether at the Annual Meeting or at a Special Town*
138 *Meeting.*" It doesn't say requiring an appropriation to raise money, it says having
139 a financial impact. Spending \$1.8 million and \$4 million certainly has a financial
140 impact on the Town. In §6.6 it says: "The proposed final budget prepared by the
141 Town Manager shall be reviewed for final approval by the Select Board at a
142 Select Board meeting after the receipt of the recommendation of the Budget
143 Committee." So, the budget process is you get the budget, and in this case,
144 information for the Special Meeting. The Budget Committee gets it, they review
145 it, then makes recommendations to you that you then review. This process that is
146 being laid out tonight is not what is laid out in the Charter.
147

148 **5:43 PM** Mr. Sullivan said that the second article is to Public Works Property the sum of
149 \$500,000 for the primary purpose of redevelopment and repair of Murray- Rowe
150 Park. The third article is to transfer \$15,000 to the Land Bank Trust to reconcile
151 the historic balance. When we put together the reserve funds this year, you may
152 recall that we had a discussion that, at the end, we discovered that there was less
153 money put towards the Land Bank Trust than should have been. According to the
154 agreement, \$5,000 yearly would be put towards the Land Bank Trust and it is in
155 arrears. The next article is to transfer funds to the General Assistance budget the
156 amount of XXXXX to reconcile the FY 2023 shortfall. We're just closing our
157 books now and we're not totally sure how short it is. We think about \$8,000. We
158 had some increased costs with requests from qualified individuals who received
159 assistance for utilities and also rents; that rents have gone up significantly. Where
160 we were seeing \$900 to \$1,000, we are seeing \$1,500 to \$1,600 this year. Just a
161 reminder that 75% of everything spent is reimbursable from the State. The next
162 article is to transfer \$200,000 from unassigned funds to the Grant Match Reserve
163 Fund (Planning). Often times we find ourselves where there is opportunity for
164 grants that we don't have funds for and we have to wait for another cycle.
165 Additionally, whatever the grant it is assigned to, it would have to come back to
166 the SB for the expenditure to be made. The next article is to transfer \$120,000 to
167 the Police Department Reserve (Vehicle) for the primary purpose of replacing
168 cruisers or other vehicles. That would include if we bought a boat for the Harbor
169 Master, which is under the Police Department and the Town has voted for this
170 before.
171

172 **5:49 PM** At this time, the live stream needed to be re-started.

Draft SELECT BOARD MEETING
July 13, 2023 5:30PM (continued)
Town Hall/Hybrid

173 Mr. Sullivan said that the next article is for \$500,000 to Town Hall/Community
174 Center Bond Reserve to offset overruns or applied to the interest and principal.
175 The next one is the final vote to authorize the \$4 million we're borrowing for
176 expansion/renovation of Town Hall, Police Station, and Community Center. This
177 week, we met with the Capital Planning Committee and the Bond advisor and the
178 architect to ensure that this project is within the budget. It is going to get smaller.
179 This room is going to get bigger but there are other amenities that were looked at
180 in the original plans that we've taken out to make sure it stays within the budget.
181 The money could be used for fixture, furniture, etc., if needed or it could be used
182 to offset overrun costs or it also could be used to offset interest and principal
183 payments in the future. If this project was approved, it would not impact the
184 budget until 2027. We are working with the bond advisor to get a schedule of
185 what it might cost the average household in Eliot. Last time, you may recall, we
186 did that exercise it came up that it would be about a \$75 increase per household to
187 the budget but we also have to remind ourselves that most of the general fund
188 comes from revenues other than your property taxes. So that \$75/year won't
189 directly impact property taxes. Some of it will be offset by other revenues.
190

191 **5:52 PM**

192 Mr. Donhauser said that I would like to stop on those articles. Those are the
193 articles that have some type of financial impact. It's a valid question, I think, as to
194 why the Budget Committee shouldn't be involved because it does have a financial
195 impact. You could argue that it doesn't affect the tax rate and, therefore, it's not
196 really an expenditure. It's an expenditure on funds previously raised that's been
197 put in our fund balance and now we're going to try pull it out of fund balance. So,
198 the opposing question is why don't we put that in our regular budget. If there are
199 specific items here, for example, the Police Department Vehicle of \$120,000, why
200 wouldn't that be a current expenditure.

201 Mr. Sullivan said that you certainly could do it that way but you'd be taxing the
202 people, again, for money you are holding because it's in your reserves. So, you
203 have the money and you're going to tax them for capital expenditures that you
204 already have the money for. We were really clear when we discussed it earlier this
205 year that we were not going to have capital in the budget this year; that it was
206 going to be treated separately. It's certainly up to the SB. If the SB wants the
207 Budget Committee to opine on each one of these, that's the direction I will go.
208 When we discussed this previously, both with counsel and here, it wasn't
209 considered a budget item because the articles and Charter speak to the budget
210 process and these are funds that have already been raised and appropriated. I've
211 said all along that I'm happy to send this to the Budget Committee. I respect their
212 opinion. I feel a little cornered, to tell you the truth, that we're not saying that "I
213 don't want the Budget Committee involved." I thought it was very clear from the
214 beginning that I always wanted the Budget Committee to opine on this. When I
215 was asked the question and I asked counsel if it had to appear in the format that

Draft SELECT BOARD MEETING
July 13, 2023 5:30PM (continued)
Town Hall/Hybrid

216 suggested formal budget, and you'll remember that the budget has specific items
217 all the way down in the budget process. None of them talk about this kind of
218 capital budget. We can argue this here but this is a draft today and it's up to the
219 SB.
220

221 **5:56 PM** Mr. Donhauser said that I only asked for discussion purposes.
222

223 Ms. Dow said that it sounds like we are basically doing what Mr. Tessier set out
224 but maybe just not in quite the same language. So, we are going to be bringing
225 this to the Budget Committee and look at what their recommendations are.
226 They'll get to see it. We'll get to hear it. I think we should go forward with that
227 strategy. As far as the counsel suggesting the layout of the actual ballot, it sounds
228 like we're heading in the right direction.
229

230 Mr. Trott asked Mr. Tessier to give the Charter sections again. Mr. Tessier did so.
231

232 Mr. Tessier said that this year's budget was quite different. Over the past several
233 years, there's always been a warrant article that addressed capital improvements
234 and some of the things listed here were in that capital budget. In this year's
235 budget, there was no warrant article that raised new funds for capital funds for
236 new expenditures. We moved funds around to make sure we had the right amount
237 in each reserve account. The auditors said that we had a hard time accounting for
238 where the money is, so, they said we're going to zero out those accounts, put
239 money into them based on what the auditor said and, then, adjust them going
240 forward. But, no new money was appropriated. The Town Manager addresses
241 that. I thought that was unusual. I thought you were going to raise money or do
242 something later on. But you wanted to take that first step to get those reserve
243 accounts all set. There was no new money except for the paving budget because
244 the paving budget was included in the Public Works Department where before it
245 was in Capital Improvement.
246

247 **5:59 PM** Mr. Donhauser said that I think you have to agree that it's clever on how to
248 expend money that the Town has accumulated, sitting there idle. Or we could put
249 these funds in a budget warrant article and raise that again.
250

251 Mr. Tessier said that I'm not against spending money. I just want to make sure
252 we're following the right process that's laid out in the Charter.
253

254 Mr. Donhauser agreed, saying that what we're doing, here, is just initially raising
255 the subject.
256

Draft SELECT BOARD MEETING
July 13, 2023 5:30PM (continued)
Town Hall/Hybrid

257 Mr. Tessier said that, in the Town Manager's notes, he said that it's not required.
258 It appears, based on his notes, that he didn't have any intention in following the
259 formal process of sending it to the Budget Committee and getting their input.
260

261 **6:00 PM** Mr. Sullivan said that that's simply not true. My notes say that I was clearly going
262 to send these to the Budget Committee. I wasn't saying that I was going to ignore
263 the Budget Committee. I think that's what's being insinuated and that's and that
264 part is unfair.
265

266 Mr. Donhauser said that I think, in my personal opinion, that the Budget
267 Committee should be included in the process. I think we would definitely want
268 them to opine on these articles. They may disagree and want to keep that very
269 large surplus. I hate to use the word 'clever' but the clever things is that we're not
270 raising taxes. We're expending money that's already been pre-authorized by the
271 Town voters and we're actually putting it before the Town voter, again, to say
272 will the voters allow us to do that. It's not like we're going to spend the money
273 whether you say so or not.
274

275 Mr. Sullivan said that the financial impact to the taxpayer has already been
276 realized when, in previous years, they already paid taxes on money that went into
277 a reserve account.
278

279 **6:02 PM** Mr. Donhauser said that I can see both sides of the point, and Mr. Tessier does
280 have a point. I want to bely any fear that the Budget Committee wouldn't be
281 involved in the process. I'm pretty sure that the SB would want to have the
282 process followed.
283

284 Mr. Cabot said that, in looking at §6.3 of the Charter, I have to respectfully
285 disagree with you, Mr. Tessier. In §6.3, the job description of the Budget
286 Committee it is to review any of those that are put in the budget, this is moving
287 funds that have already been designated. The way I read that section is that it
288 doesn't even say it's required. That point you were making was talking about
289 financial impact to the taxpayer and they have already approved this financial
290 impact. We're not changing to eliminate the Budget Committee or leave them out
291 of it but I think the way that Mr. Sullivan is approaching it does not make us out
292 of sync with the Charter. That's all.
293

294 **6:04 PM** NOTE: Mr. Cabot had to leave for an emergency at this time.
295

296 Mr. (Gene) Wypyski, Creek Crossing, member of the Budget Committee but
297 speaking as a private citizen, said that we don't make recommendations to the SB,
298 we make recommendations to the voters, the legislative body. So, we're a subset
299 of the legislative body. What we decide and recommend is not to the SB. That

Draft SELECT BOARD MEETING
July 13, 2023 5:30PM (continued)
Town Hall/Hybrid

300 being said, most of our work is in the context of the budget as presented in the
301 form as chosen by the Town Manager. We spend a lot of time on these versions.
302 Almost every meeting for the last year we've talked about this methodology. I
303 think the bottom line is that we're spending money the taxpayer has already been
304 taxed for. The Town Manager has said that these will all be brought before the
305 Budget Committee and I think the Budget Committee will render their opinion
306 and make a recommendation to the legislative body, and that will help illuminate
307 the SB's decisions.
308

309 **6:05 PM** Mr. Donhauser said that, on every warrant article I've seen, there is a
310 recommendation by the SB and a recommendation by the Budget Committee. Do
311 you see that happening, also.
312

313 Mr. Wypyski said that I think it will if we're given the opportunity to do that.
314 Sure.
315

316 Mr. Donhauser said that I'm not opposed to that, personally.
317

318 Mr. Wypyski said that I think the Budget Committee would welcome the
319 opportunity to weigh in. But, I concur with the Town Manager, personally, that
320 we do not have to because this money has already had a financial impact on the
321 taxpayer.
322

323 Mr. Tessier said that we're splitting hairs, here, but he's absolutely correct. The
324 Budget Committee is responsible to the legislative body and they make
325 recommendations to the legislative body. But the Charter specifically says that,
326 after those recommendations are made, they go to the SB. I was incorrect in my
327 statement. The SB is required by the Charter to review those recommendations
328 prior to your vote. That is the point I was trying to make.
329

330 **6:06 PM** Mr. Donhauser said that what we're actually trying to do, here, is set up some
331 articles for discussion, and this is the beginning. Hopefully, we'll have some more
332 discussion about it. Some people may not like a particular article and they should
333 speak on that. I think it's important for our SB to move forward, at least, and
334 exercise it so that setting up these articles can be reviewed in the future.
335

336 Mr. Tessier said that, regarding the \$120,000 for the Police Department, in the
337 past in Capital Improvement, the Town has purchased a new cruiser each year.
338 Funds appropriated was somewhere in the ballpark of \$40,000 to \$50,000. So,
339 \$120,000 is a big increase and asked if that could be explained in a little more
340 detail.
341

Draft SELECT BOARD MEETING
July 13, 2023 5:30PM (continued)
Town Hall/Hybrid

342 Mr. Sullivan said that it was the cruiser, certainly, plus the equipment to outfit a
343 cruiser that has increased substantially. And we're also trying to talk through
344 whether we're going to buy a boat for the Harbor Master, which is essentially in
345 the Police Department. An Interceptor engine on a Ford right now id running
346 \$48,000 to \$50,000 and we would equip them. With trade-ins for each vehicle, we
347 would get about \$6,000 for each trade-in and that would help pay for most of the
348 equipment. The Fords that they are building now don't allow our equipment
349 (cages, etc.) to fit on. We didn't buy a cruiser last year and out intent is to buy a
350 cruiser in 2024 and buy another cruiser later in 2024. We are looking to see if we
351 would have enough to then buy a boat.

352
353
354
355 **6:09 PM** Mr. Donhauser suggested we move on to discussion of the last article regarding
356 **shooting ranges.**

357
358 Mr. Sullivan said sure but I did forget to put in one additional article that the
359 Police Chief asked for. He wanted us to put language in there to create some
360 parking ordinances in Eliot. Presently, there is no parking ordinance in Eliot. We
361 have 'no parking' signs but there's no law to enforce it.

362
363 Mr. Donhauser asked if that could be brought up at a future meeting.

364
365 Mr. Sullivan said yes, that I'll have language for you at a future meeting. I just
366 wanted to mention it. He read the article for the shooting ranges: "Article# To see
367 if the Town will vote to establish a fire range permit and allow the Eliot
368 Select Board to establish reasonable fees, guidelines and regulations within
369 federal and state laws to ensure and enact safety and compatibility with the
370 surrounding and adjacent area."

371
372 Mr. Donhauser said that I will state right off that I live very close to the shooting
373 range. The other thing is that I have weapons, myself, and I'm not opposed to
374 anybody having a weapon. But, I have strong feelings one way or the other and
375 I'm sure there are people, here, that have strong feelings, also. That shooting
376 range has been there for as long as I can remember and there are, and I'm aware
377 that there are, specific statutes that prohibit us from stopping that. What we can do
378 is prepare an ordinance that controls it in some way. We did have the Southern
379 Maine Fish & game come before us a number of times in 2020. They told us that
380 they would try to restrict the hours and types of shooting. They made certain
381 statements which I'm not sure they followed through on. My concern is that it's
382 totally uncontrolled, in my view. Mind you, I'm not opposed with people being
383 down there shooting but it's totally uncontrolled in the sense that we don't know
384 who's there, when they're there, when they begin, when they end.

Draft SELECT BOARD MEETING
July 13, 2023 5:30PM (continued)
Town Hall/Hybrid

385
386 **6:11 PM** Mr. (Tim) Crouch, 47 Greenbriar Drive, asked if you have a right to know who is
387 there.
388
389 Mr. Donhauser said that I don't know. That's a good question.
390
391 Mr. Crouch said that I'm a citizen and I'm on private property and I don't want to
392 see you guys patrolling down there.
393
394 Mr. Donhauser said here's the problem. How about insurance liability and
395 somebody gets hurt there.
396
397 People were talking over each other at this point.
398
399 Mr. Sullivan said that, if people want to speak, they're going to have to get up like
400 Mr. Wypyski did, identify who they are, where they live, and then say what they
401 want to say.
402
403 Mr. Donhauser said that I wanted to say, up front, that I'm not opposed to the
404 shooting range. I am a proponent of controlling it and not having liability. Even
405 though the shooting range is self-insured, that doesn't prevent someone from
406 bringing a lawsuit against the Town if we have no ordinance or any control over
407 that shooting range, at all. I know that there are ordinances that have been put in
408 in other towns, recently, about shooting ranges that basically limit the hours,
409 which I believe we are allowed to do. They have put other type of restrictions, for
410 example, is there somebody there, a range master there.
411
412 **6:13 PM** Mr. (Normand) Chenard, Southern Maine Fish & Game (SMFG) Club President,
413 said that there are rules and regulations for the club. The range is in Eliot but the
414 clubhouse is in Kittery. There are restrictions as to becoming a member of the
415 club. There are restrictions to actual access to the shooting range. There are two
416 fences prior to on the road there. You have to be a member and renew your
417 membership annually in order to get the code to get into the range. So, you have
418 to be an active member to be there. You can't drive in. It's fenced off and, if you
419 walk in, you are trespassing and the Eliot Police Department will arrest you.
420
421 Mr. Donhauser said that two or three years ago I did walk in there and every
422 individual who was there was not a Maine resident. That's not a concern for you.
423
424 Mr. Chenard said not at all. It's not a requirement.
425
426 Mr. Donhauser asked how one scheduled to be there.
427

**Draft SELECT BOARD MEETING
July 13, 2023 5:30PM (continued)
Town Hall/Hybrid**

428 Mr. Chenard said that there is no scheduling. It is open to members of the club
429 between 8:00AM and 6:30PM Monday through Saturday, from 8:30 AM Sunday,
430 unless it's wintertime and, then, it's dependent with the hours of darkness. It
431 closes at dusk then.

432
433 Ms. Dow asked if you have seen other town ordinances that are written up.

434
435 Mr. Chenard said that I have seen the one for Cape Elizabeth.

436
437 Ms. Dow asked how he felt about that.

438
439 Mr. Chenard said that I feel it is in violation of the State law, which is in Title 30-
440 A §3011 that specifically states "A municipality may not restrict a sport shooting
441 range established prior to September 1, 2016." It's been a shooting range since
442 1940.

443
444 **6:14 PM** Mr. Donhauser asked if we could have an ordinance that requires you to have a
445 permit for that range.

446
447 Mr. Chenard said "A municipality may not restrict..."

448
449 Ms. Dow said that it's not restricting, it's to have you get a license.

450
451 Mr. Chenard said that absolutely the license. The requirement to meet a standard
452 of a license.

453
454 Mr. Shapleigh asked when you first called yourself a range.

455
456 Mr. Chenard said in the '40's.

457
458 Mr. Shapleigh said that I bet you there's not a not anywhere in any town record
459 that says that was a rifle range in 1940.

460
461 Mr. Chenard said, regardless, 2016 is the date.

462
463 Mr. Shapleigh said that you never declared yourself a rifle range.

464
465 Mr. Chenard said that we've owned it since the '70's.

466
467 Mr. Shapleigh said that you owned a gravel pit.

468
469 Mr. Chenard said that it's insured by the National Rifle Association (NRA) as a
470 rifle range.

Draft SELECT BOARD MEETING
July 13, 2023 5:30PM (continued)
Town Hall/Hybrid

471
472 Ms. Dow asked if you know when that insurance started.
473
474 Mr. Chenard said that I would have to research that. I don't know off the top of
475 my head.
476
477 **6:16 PM** Ms. Dow asked if you know how rifle ranges are typically qualified.
478
479 Mr. Chenard said that the NRA comes out; that they want, if it's theirs, insurance
480 up to their standards.
481
482 Ms. Dow said that, if you could find out when that happened and, if before 2016, I
483 don't what sort of impact that would have. But, that doesn't stop us from crating
484 an ordinance that would still be valid for any other gun range in our Town. This
485 ordinance isn't specific to you. It's specific to the Town and, perhaps, your range
486 may not fit within this specific ordinance but maybe it does. I don't know what
487 the answer is but I think that the ordinance, itself, is something we should be
488 talking about and look further into how it is that your range, specifically, fits into
489 this, or not.
490
491 Mr. Sullivan said that we really don't want to be specific because there are other
492 ranges in Eliot and, as Ms. Dow mentioned, we're trying to make an ordinance
493 not specifically here at SMFG but for all ranges. I just want to be careful that we
494 don't get too focused on one place. I do have a copy of the SMFG rules. They do
495 limit them to Monday through Saturday 8AM to 6:30PM, Sunday 9AM to
496 6:30PM. There are some other rules I can supply you with. Again, this is a draft
497 and we're just starting the discussion.
498
499 Mr. Chenard said that we don't authorize automatic firearms there. It's semi-
500 automatic but that's regulated through how fast someone can pull the trigger.
501
502 **6:18 PM** Ms. Dow asked if you ever have interaction with local residents and how do you
503 address them.
504
505 Mr. Chenard said that, if they are shooting beyond the hours of operation or
506 they're shooting automatic firearms or such, please report it to us and also to the
507 Police Department. The police will respond. They do have the code to get in and
508 they can get that person's name, etc., give it to us, and we can take action.
509
510 Ms. Dow asked if they ever worked with a municipality that you know of.
511
512 Mr. Chenard said not that I know of.
513

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514 Christina Hepburn, Goodwin Road, said that I have lived in my house for 27 years
515 and I've just noticed that in the past four or five years I swear I'm hearing
516 automatic weapons. I'm hearing the volume of some of these weapons are truly
517 frightening. I walk my dog on the rail trails and I have to pick him up and carry
518 him because of how loud. I don't know what the weapons are. It used to just be
519 minimal guns and I have nothing against that.
520

521 **6:20 PM** Mr. Chenard said that I always say that it's a semi-automatic and it's as fast as the
522 person can pull. There's usually more than one person shooting at a time and, if
523 there is, it can sound like that.
524

525 Ms. Hepburn said that, when I'm walking the rail trails, I'm always wondering if
526 something can go astray. I don't know the distances a bullet can go. I'm
527 concerned about who has oversight about weapons that are actually coming in.
528 Members can bring people in and you don't know what they are bringing in for
529 weapons.
530

531 Mr. Chenard said that members can bring guests in.
532

533 Ms. Hepburn said that I'm just noticing a huge difference in the past five years.
534 It's not just your normal sounds.
535

536 Mr. Chenard said that we do have restrictions as to type of firearm, the caliber.
537 JJBMG and higher are not authorized to bring in. That's a large round for a long-
538 range rifle. People might associate that with a sniper rifle.
539

540 Mr. Donhauser asked if there is any weapon that is not authorized.
541

542 Mr. Chenard said a fully automatic.
543

544 NOTE: Mr. Trott returned to the meeting.
545

546 **6:22 PM** Mr. (Phil) Swanson, Goodwin Road, said that I know this ordinance is not
547 specifically about this range but my experience is specifically about this range. I
548 live there with my wife and two children. We're about a half mile as the crow
549 flies from the range. So, that means there's about 200 houses that are closer to
550 that range than we are and I can tell you that it is extremely disruptive. Not only is
551 it disruptive, it's unpredictable. They're open 365 days a year and basically sun
552 up to sun down. I know it's 8AM to 6:30 but they're always shooting afterwards.
553 I've made many noise complaints to the police. They respond. The president
554 responds. I've had many conversations with the range. I asked, in the spirit of
555 being a good neighbor as the NRA suggests, why don't you consider changes for
556 the 100's of residents that listen to the continuous gunfire every day. They were

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557 cordial, friendly, and I appreciated all that. In the end, nothing changed. I know
558 there was a meeting about this in 2019. There were commitments that were made
559 that were published in newspapers to residents of the Town of Eliot. Nothing was
560 changed. No meaningful change, lip service. So, April comes around. Drought
561 conditions. I'm sitting on the back porch with my son and I see billowing black
562 smoke from the gun range. I called my brother-in-law, who is a volunteer
563 firefighter from the Town of York. He comes over. We soon learn it was at the
564 gun range. Multi-alarm fire. I think 5 or 6 alarms. York, Eliot, Kittery, from NH,
565 they all came. The water trucks could not fit down road. So, they had to drive the
566 trucks to the range, unload the water, drive them back out to get them refilled.
567 That to me was the final straw. It's not only a nuisance and annoying but it's also
568 unsafe. They burned seven acres, most of which was not their property...hold on,
569 please let me finish...and I know it was their actions on-site that started the fire
570 because I have an email from the Chief of the Fire Department saying so. So,
571 unless that was misdiagnosed, let it be so. So, in response, I started a petition. I
572 circled it through our neighborhood and we had well over 100 signatures from
573 local residents who agreed that we didn't want to shut the range down, we want
574 good neighbors. We want a range that respects the people and the activities that
575 we go through, such as sitting on our back porch on a Sunday afternoon and not
576 listening to semi-auto gunfire. In my travels talking to the local neighborhoods, I
577 collected a number of stories, basically horror stories, about what the gun range
578 had inflicted on their daily lives. One gentleman told me that h was sitting at his
579 house with his wife and children and china and dishes were falling off the walls
580 and the shelves because they were shooting at exploding targets. I know the
581 answer is going to b that' w don't do that anymore', that everything I'm talking
582 about is in the past and, also, inaction is in the past. That was one story. I spoke to
583 another family. Their dog was killed because a member of the range was driving
584 40 miles an hour down a dirt road and ran their dog over. I've spoken to people,
585 such as my other neighbor, who carried their dog home because it was frozen
586 from gun fire. I've spoken to people whose children were fearful and crying. I've
587 been part of an Easter egg hunt that felt like I was in an actual hunt for eggs,
588 shooting them. This is not reasonable. It's not fair. They're not being good
589 neighbors. Ordinance or no ordinance, the Town of Eliot needs to stand up for
590 itself, respect the community, and work together for meaningful change. We are
591 not asking for something unreasonable. There is no reason that that club needs to
592 be able to go down there at any hour they choose and disrupt the lives of so many.

593
594 **6:27 PM**

595 Mr. Trott said that I just want to clarify that I'm an officer of the Fire Department,
596 38 years. We can make it down there without any issue and that's normal
597 operations. Were your house on fire, I'm going to have just as many alarms just to
598 get the water out to that part of Town because we do not have hydrants that side
599 of Town. So, that fire, it was seven alarms because it was on the hill side. I'm 57
years old running up and down that hill and I'm one of the ones that called for

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600 that extra manpower. That's normal operating. It had nothing to do with the range,
601 just so you understand.

602
603 Mr. Swanson said no, no. That's unfair because the range started the fire.
604

605 Mr. Trott said that I want to see that email from the Chief, please. We believe,
606 because the State Fire Warden was down there, and that's how we do things. But I
607 just want you to understand it wasn't because it was a range that we went to that
608 size call.

609
610 **6:28 PM** Mr. Swanson agreed it was a response to the fire.

611
612 Mr. Trott said that we would do that if it was you in your back yard.

613
614 Mr. Swanson said that that is understood. But, I'm not allowed to have a bonfire
615 during drought conditions.

616
617 Mr. Trott said that they weren't having a bonfire.

618
619 Mr. Widi said, to summarize, your primary objection is the noise.

620
621 Mr. Swanson said absolutely.

622
623 Mr. Widi asked of the others in the audience agreed.

624
625 There was general agreement.

626
627 Mr. Widi said that I was just trying to summarize for the record.

628
629 Mr. Swanson said just to wrap it up for closure, here's the suggestion I've made
630 to the gun range, and I can't speak for everyone but I think it would be
631 reasonable. One, limited hours, specifically on the weekends when people are
632 home. Two, someone at the gun range, without a gun in their hand, monitoring the
633 activities of the people at the gun range. Three, real, meaningful noise restrictions,
634 which can be done. Earthen berms, insulated firing ranges. In fact, I'm pretty sure
635 that the shooting range where they shoot pistols is, in fact, bermed and that is a
636 very, very different experience when someone is shooting a pistol down there as
637 opposed to the long gun range. I understand there's a volume range in the guns.
638 Those aren't unreasonable requests for anyone in the neighborhood. If anyone
639 wants to come to my house for dinner on a Saturday night and experience what
640 it's like, come on down, because you wouldn't tolerate it, either, and I bet the
641 members of the gun range wouldn't either.

642

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643 **6:30 PM**

644 Mr. Widi said that I've been writing questions down as people have been talking
645 and, with your permission, I'd like to flesh it out a little bit and then they will
646 everyone stay on point. Mr. Chenard was the one who came to us in 2020. You
647 said at that time that you were going to extend the berms of heighten them. Can
648 you give me some background from that date to today.

649 Mr. Chenard said that it's almost annually that we have reinforced the berms,
650 specifically around this particular area. The rifle range area is not in a position to
651 where we can put berm around it. At the last meeting, we voted to lower the roof
652 of the actual rifle range area, which in theory, is supposed to lower the sound
653 vibration. Because it's so high in the air, right now, it's not offering any buffer.
654 So, it's going to be lowered to a much more reasonable height that is more in line
655 with other ranges that are out there.

656
657 Mr. Widi said that you think that would solve some of the noise issues.

658
659 Mr. Chenard said that I do think it will solve some of it. We have had the Police
660 Department go out and test the decibel readings from our range down all the way
661 to the end of the road, and beyond, and found out we were well-within the decibel
662 readings. I don't know the specifics on it. They were the ones who came out and
663 tested it and confirmed with me that it's well below. They went out to the road
664 that's in the housing area closest to the range.

665
666 Mr. Widi said that, again, my questions are to just get to the bottom of what we're
667 talking about. Why isn't the rifle range in a position to have the berms extended
668 there, or whatever.

669
670 Mr. Chenard said that it's just an outside structure. It's just a concrete slab, with
671 three to four tables, and a roof over it.

672
673 Mr. Widi asked what direction it faced. Is it facing Goodwin Road.

674
675 Mr. Chenard said no. If you're heading down Slate Hill Road, it's heading in the
676 same direction as Slate Hill Road, if you're heading toward the range I'm
677 assuming it's south.

678
679 Mr. Widi said that you're saying that it's not possible to do berms there.

680
681 Mr. Chenard said that I'm not saying it's impossible. I'm saying that we discussed
682 it before, and we voted on it, and at the time, we didn't have the money or the
683 resources to do so.

684
685 Mr. Widi asked if you know how many noise complaints you had to respond to.

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686
687 Mr. Chenard said that I became the president in 2018 and I would say that, from
688 that date, I've probably received about 10 or 12 calls, myself.
689
690 Mr. Widi asked how many of those calls were users of the range. How many were
691 spoken to, disciplined.
692
693 Mr. Chenard said all of them have been spoken to if they were there when
694 somebody went down to see them.
695
696 Mr. Widi asked if there was any specific action for their specific membership for
697 any of them.
698
699 Mr. Chenard said yes. Some were suspended.
700
701 Mr. Widi asked for the hours again.
702
703 Mr. Chenard said Monday through Saturday is 8AM to 6:30PM during the hours
704 of summer. In the wintertime, the hours change. It gets dark at 3:30PM and the
705 range is closed at dusk. It is open on Sunday from 9AM to 6:30 PM, or dusk.
706
707 Mr. Widi asked if it's the position of the range that you don't want to restrict
708 those hours. You're content with the hours as is.
709
710 Mr. Chenard said that we are happy with the hours as is. We've voted that several
711 times. We've proposed it several times and those are the hours we agreed to.
712
713 **6:35 PM** Mr. Widi asked the Town Manager, based on what I saw, the Cape Elizabeth
714 ordinance was passed in 2017. Do we know what date the State law was passed. It
715 is referenced for 2016 so, presumably, it's after 2016.
716
717 Mr. Sullivan said that it was before that (2015).
718
719 Mr. Widi said that, since Cape Elizabeth came in two years after, have there been
720 any challenges to your knowledge.
721
722 Mr. Sullivan said that I don't know of any challenges. On Zoom, Ann Lukegard,
723 Rollingwood Road, asked if the Town checked the water quality of Sturgeon
724 Creek to see if bullets from the berms are negatively affecting the well-being and
725 water quality of river fish and plant life.
726
727 Mr. Donhauser said that that's talking about lead remediation, I think. Has the
728 water been tested from the gun range.

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6:36 PM

Mr. Chenard said yes, in 2015.

Mr. Donhauser asked if Mr. Chenard has ever rented that facility to any other business.

Mr. Chenard said no, not rented. We have utilized it. Kittery Trading Post came out for a couple of their events. When they do so, we have members out there to escort them and show them the rules for the range.

Mr. Donhauser asked if that is generally on the weekend.

Mr. Chenard said no. It's normally during the week

Mr. Donhauser asked never on an Easter Sunday.

Mr. Chenard no, not that I'm aware of.

6:37 PM

Mr. Donhauser said that I know that the Kittery Trading Post has used the facility a number of times.

Ms. Chidester said that I was just curious of any member of the gun range lived on Goodwin Road.

Several people said yes.

Mr. Crouch said, speaking for myself, I've been a member of the gun range, off and on, while living here in Eliot since 2001. I would like to point out that, and published in the newspaper, the fire was deemed an accident and they weren't sure of the origin. As was stated, the range was established in the 1940's. Also, regarding working hours, members work, too, and when they use it, it's after work hours. For me personally, it's a little irritating that it sounds like a war zone by people who in fact have not been in a war zone.

6:39 PM

Mr. (Gene) Chidester said that I live about 480 steps from the shed up there. With the operational hours, this is the greatest, personal inconvenience and the most negative experience I've ever had anywhere else I've lived. As early as 7:05AM, as great as sometime after dark in the PM. The police when I called after dark, probably the dispatcher, said that they'll probably be quitting pretty soon. It is not normal and I lived here in '83, same neighborhood in Rollingwood. The house faces the range. I don't believe in the four years we lived here I've heard about a half dozen gun shots. When I moved back in 2019, it was reasonable. In the last three or four years, I think there are lots of guys over there with rifles I assume are

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772 intending to emulate Dirty Harry. 22-round clips. Nobody is sighting anything.
773 No one is even aiming anything. They rip off 22 rounds in a pretty short period of
774 time. I qualified on an M16. I lived in a war zone. I've heard things over there that
775 emulate the 105 Howitzer. My war zone was Vietnam and I've been exposed to
776 medium- and long-range artillery. I don't know what they're shooting but it's not
777 like anything that I'm familiar with. Their hours of operation are just suggestions.
778 Like I said, the earliest at 7:05AM and the latest after dark. The number of rounds
779 fired at 6:30 on Saturday or 5:30 on a Sunday afternoon is extensive. I don't want
780 to take anyone's gun away but I don't want anyone to disregard my rights. Every
781 time I speak to someone, they talk about 1940 and don't take my gun away, and I
782 don't want to do that. But, I would like some respect for my rights to enjoy the
783 property that I spent my life paying for. At least, be able to enjoy it during the
784 hours they are not shooting over there. If it says 6:30, stop it at 6:30. And it's been
785 going on for years.
786

787 **6:43 PM** Ms. (Kathy) Williams, Rollingwood Road, said that I have been there since 1986.
788 My property line is on the rail tracks. That's the back end of my property. The
789 noise wasn't so bad. It was tolerable. In the last four years it's gotten crazy. I'm
790 up at 6AM and I hear them at 7AM. All we want is to do something that will keep
791 the noise down. We were told you were going to do that and that has not
792 happened at all. And so, to me, they're not being good neighbors because they are
793 not following through on the promises they made.
794

795 Ms. Chidester said that we usually work five days a week. They are doing it seven
796 days a week. Give us a day, or two, so that we can enjoy our weekends or our
797 holidays.
798

799 **6:45 PM** Ms. Hepburn said that I think that the thing that strikes me the most is that there is
800 no supervision in there and that just kind of blows my mind. How do you know
801 what weapons are being brought in. I'm hearing the same grade of weapons and I
802 don't know weapons. I'm sorry. I didn't mean to offend when I said that it sounds
803 like a war zone. I'm very, very sorry. But I also think what about a WWII veteran
804 who is getting triggered because he is listening to it. He's in his home and he has
805 no recourse. I didn't know I could call the police to complain about the noise or if
806 they were doing it after hours. I would have. Regarding not getting many police
807 calls, I'll start calling, now, when I notice it's after hours or I hear things that
808 sound wildly inappropriate. But, if there's no one there supervising, there's no
809 one checking people in seeing what weapons are being brought in, how do you
810 know. And if someone brings a guest and the guest brings an unauthorized
811 weapon, how do you know. If it's like self-monitoring, we don't know. And it is
812 scary and I do walk the rail trails. I don't know if a bullet is going to come and hit
813 me. So, I think there should be supervision there. It just seems kind of crazy to me
814 that you have to pay to get into Fort Foster with your car but you can go to a

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815 shooting range and bring whatever you want. And in the past four or five years,
816 it's a different level of weapons. It's not like it was. I've been there almost thirty
817 years. It's completely different in the past four to five years.

818
819 **6:47 PM** Mr. Donhauser said that there are State statutes with respect to gun ranges. One is
820 Title 17 Crimes, Chapter 91 Nuisances, Subchapter 3. In particular: "*1. Acquisition*
821 *of property near existing range. Except as provided in this subsection, a person may not maintain*
822 *a nuisance action, including for noise, against a shooting range located in the vicinity of that*
823 *person's property if the shooting range was established as of the date the person acquired the*
824 *property. If there is a substantial change in use of the range after the person acquires the*
825 *property, the person may maintain a nuisance action if the action is brought within 3 years from*
826 *the beginning of the substantial change.*" The reason I point that out is that the Town, in
827 my view, has no control over any range in the Town of Eliot so what I'm more
828 particularly looking for is to protect the entire Town with respect to all gun ranges
829 and to make sure there aren't substantial changes. I think there have been
830 substantial changes and, unless somebody documents it, the three-year period
831 never starts. Again, one main concern for me is insurance. I understand that you
832 are insured by the NRA. That does not mean the Town of Eliot is. If somebody
833 gets hurts there, as an example, let's say that a bullet leaves the premises and
834 hurts somebody off-premises and the Town gets sued, we have no insurance for
835 that. So, my suggestion is that the NRA make us an additional insurer on their
836 insurance policy.

837
838 Mr. Crouch asked if the Town couldn't take one out.

839
840 Mr. Donhauser said that of course we could, at our cost. It's a lot easier and less
841 expensive if the NRA did that. I don't know why we should have to buy insurance
842 on someone else's property. My recommendation to the SB members is that we
843 do set up an ordinance that is not so restrictive that you can't use your weapons
844 there. I'm not trying to do that. But there has to be some oversight. For example,
845 exactly what are the boundaries. Is there a survey. Where are the shooting tables
846 in relationship to the berms. Where are the berms located. This is my suggestion
847 to the SB.

848
849 **6:49 PM** Mr. Chenard said that every new member, when they sign up to be a member of
850 the fish and game club, before they are allowed to go to the range or use the
851 range, they must attend an orientation of the range. There they go over all the
852 laws of the gun range, the left and right lateral limits of shooting, and also the
853 hours of operation. So, every member that goes there is familiar. They have to
854 sign it and it is turned in to us. So, we maintain those knowing that they know the
855 regulations so when they violate them, they are held accountable. If they shoot
856 rifles of calibers that are beyond the scope of what our regulations say, then
857 they're dealt with.

858

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859 Ms. Dow asked if anyone has ever filed a nuisance order against you.

860

861 Mr. Chenard said no.

862

863 Ms. Dow asked if you have any records of members you had five years ago versus
864 now.

865

866 Mr. Chenard said that we do.

867

868 Ms. Dow asked if you would consider that a new change.

869

870 Mr. Chenard said I would say the technology, yes, and the only reason being is
871 that, with the internet, people can find us easier. Before that technology, it was
872 harder to find us.

873

874 Ms. Dow asked if you have ever considered limiting the membership.

875

876 **6:51 PM** Mr. Chenard said I don't think so. And the reason I say no is because we're
877 relatively small to begin with. We're sitting at about 200 members right now and,
878 with other ranges in the area, they are pushing limits of 500 to 1,000 members
879 then restricting it at that level. And not everyone is signed up to use the range.
880 Some are there to fish.

881

882 Mr. Shapleigh said that you said you have around 200 members.

883

884 Mr. Chenard said yes.

885

886 Mr. Shapleigh asked what was the fee per member.

887

888 Mr. Chenard said that it depends. If it's a new member, it will be \$114. If it's a
889 renewing member, it depends on whether they do volunteer work for the club, or
890 not. It varies.

891

892 Mr. Shapleigh said about \$20,000/year. So, when your club turned down and said
893 we aren't going to build a back wall for this place. We're not going to insulate it,
894 not do anything do for neighbors, did they do that because it was going to cost
895 more than \$20,000 to put up that back wall.

896

897 **6:52 PM** Mr. Chenard said that we have other expenses. We have to pay for our insurance,
898 taxes.

899

900 Mr. Shapleigh asked how big is your insurance.

901

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902 Mr. Trott said that your questions are getting way off course.
903
904 Mr. Shapleigh said that the reason I brought this up is that he told us the same
905 thing in 1990.
906
907 Mr. Chenard said yes, and we did things.
908
909 Mr. Shapleigh said that you made no abatement to the noise.
910
911 Mr. Chenard said that it has changed.
912
913 Mr. Shapleigh said yes, it's worse.
914
915 Mr. Donhauser said that I'm going to limit the conversation, now. I would suggest
916 to you (Mr. Chenard) that I believe the SB will develop an ordinance and I would
917 like you to participate in the development of that, if possible. Not to prevent you
918 from using your range. It seems to me that the Town has to know exactly where
919 that property is, what the property lines are, what the outlay is, an additional
920 insurer on your insurance.
921
922 Mr. Chenard said that, without an ordinance, we can provide that.
923
924 Mr. Donhauser said that an ordinance provides for continual review. In other
925 words, you can do it once and, if the Board changes or things like that, or you
926 leave or something else, what you've said or what you've done, there's no history.
927
928 Mr. Chenard said that our range hasn't changed.
929
930 Mr. Donhauser said according to you. Apparently it has. It's become louder. At
931 any rate, I'm suggesting to you that you should expect an ordinance. At least I'm
932 going to drive an ordinance being developed. So, I want you to know this and I
933 hope you would like to participate in the development of it so we don't restrict the
934 use. I'm not trying to prevent the people who are going sown there from using
935 their weapons. I think there should be some type of a good neighbor situation
936 where we come to some kind of agreement or accommodation so that the
937 residents can have a pleasant evening.
938
939 **6:54 PM** Mr. Trott said that I understand the noise issue. I hunt out there, within 300 feet is
940 it of a residence, State law allows me to shoot my .308, which is a pretty good
941 caliber gun. I also have a .50 caliber musket that I hunt out there on property
942 owned by friends. And with that, I can promise you, even at distance, sound like a
943 small cannon going off. Again, I do understand the noise issue. I do have a major
944 concern with this Board jumping in and regulating the use of that property with

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945 the State statutes the way they are because we're treading on ground where you're
946 going to limit what they can do on their property but yet a hunter with a license
947 can go out and do more. The noise concern, 100% I get that. But there are other
948 things. Their property borders wetlands so they're not going to be able to build,
949 they're not going to be able to put walls up. I'm not a member out there, I'm just
950 very good with land use.

951
952 Mr. Donhauser said that those are good comments. I respect your knowledge. I
953 still think, in my mind, that we should have some form of ordinance.

954
955 Mr. Trott said that I agree, moving on.

956
957 Ms. Dow said that it would not be for this specific range but an ordinance, in
958 general, is something we're going to be talking about.

959
960 **6:56 PM** Mr. Chenard said that I won't argue with the ordinance stuff but it's a violation of
961 the law.

962
963 Mr. Trott said yes, for your situation. We're also talking an overall picture in
964 Town.

965
966 Mr. Widi said that you said the words 'substantial change' and, just listening,
967 open-minded. With everyone out here, I would hear one side say it does represent
968 substantial changes, we're a junkyard. But then, I hear the other side say we
969 didn't really change anything, we just made more people, people are using it
970 during COVID, or whatever. So then, we're injecting ourselves into something
971 that both sides have very reasonable arguments on but it's not a substantial
972 change. It's probably not going to end well. I'm not saying not to do it. I'm just
973 saying that, in relation to that specific issue, I can see that going through the
974 ordinances for a long time. However, I would recommend to everybody else that,
975 if they are shooting out of the hours they set, call. Don't just ignore it, call. I like
976 to talk to the Police Chief and get his take on it. He may not want to give his
977 personal opinion but, on the noise complaints, does he confer with you on the ten
978 in the last three years or how many calls received for noise complaints.

979
980 **6:57 PM** Mr. Chenard clarified that those were the ones that came directly to me, not any to
981 the Police Department. I never was aware.

982
983 Mr. Widi said that I would like to hear from Chief Moya about how many noise
984 complaints are out there. Hopefully, you can communicate to your members to be
985 the best stewards possible. And, hopefully, for everyone here, if there's an issue,
986 contact them and contact the Police Department, too. At the very least you will
987 get accurate information, Mr. Chenard, because that's something else I don't see

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988 happening. Somebody shoots after hours and somebody doesn't call and
989 complain, or say anything, and then it never gets relayed to you. So, you're
990 coming in here and saying that you don't see that but these people may be
991 experiencing it. So, I think some of this is a miscommunication issue and,
992 hopefully with those steps, we can solve some of that. I don't have the solution.
993

994 Mr. Crouch said that I understand. But I just want to be clear and not mince
995 words. This 8AM to 6:30, seven days a week, 365, is not acceptable for a
996 neighborhood.
997

998 Mr. Donhauser said that we could go on but I'm going to cease this discussion. I
999 appreciate all comments, pro and con. I want to thank you for being civil, also.
1000

1001 **F. Department Head/Committee Reports**

1002
1003 **A. Town Manager's Report**

1004
1005 There was no discussion.
1006

1007 **G. Board and Committee Appointments/Resignations**

1008
1009 **A. Annual Ad-hoc Committee Appointments**

1010
1011 NOTE: All appointment names are listed in the packet.
1012

1013 **7:01 PM Mr. Widi moved, second by Ms. Dow, that the Eliot Select Board accept the**
1014 **appointment of Jenny Isler to Aging-in-Place appointment list for a term**
1015 **ending June 30, 2024, as presented.**

1016
1017 **Roll Call Vote:**

1018
1019 **Mr. Donhauser – Yes**

1020 **Mr. Widi – Yes**

1021 **Ms. Dow – Yes**

1022 **Mr. Shapleigh – Yes**

1023 **Mr. Trott – Yes**

1024
1025 **Unanimous vote to approve motion.**

1026
1027 **Mr. Widi moved, second by Mr. Shapleigh, that the Eliot Select Board accept**
1028 **the Aging-in-Place appointments for a term ending June 30, 2024, as**
1029 **presented.**

1030

**Draft SELECT BOARD MEETING
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1031 **Roll Call Vote:**
1032
1033 **Mr. Donhauser – Yes**
1034 **Mr. Widi – Yes**
1035 **Ms. Dow – Yes**
1036 **Mr. Shapleigh – Yes**
1037 **Mr. Trott – Yes**
1038
1039 **Unanimous vote to approve motion.**
1040
1041 **7:02 PM** **Mr. Widi moved, second by Ms. Dow, that the Eliot Select Board accept the**
1042 **Agriculture and Food Security Committee appointments for a term ending**
1043 **June 30, 2024, as presented.**
1044
1045 **Roll Call Vote:**
1046
1047 **Mr. Donhauser – Yes**
1048 **Mr. Widi – Yes**
1049 **Ms. Dow – Yes**
1050 **Mr. Shapleigh – Yes**
1051 **Mr. Trott – Yes**
1052
1053 **Unanimous vote to approve motion.**
1054
1055 **Mr. Widi moved, second by Mr. Shapleigh, that the Eliot Select Board accept**
1056 **the Capital Investment Planning Committee appointments for a term ending**
1057 **June 30, 2024, as presented.**
1058
1059 **Roll Call Vote:**
1060
1061 **Mr. Donhauser – Yes**
1062 **Mr. Widi – Yes**
1063 **Ms. Dow – Yes**
1064 **Mr. Shapleigh – Yes**
1065 **Mr. Trott – Yes**
1066
1067 **Unanimous vote to approve motion.**
1068
1069 **Mr. Widi moved, second by Ms. Dow, that the Eliot Select Board accept the**
1070 **Comprehensive Plan Committee appointments for a term ending June 30,**
1071 **2024, as presented.**
1072
1073 **Roll Call Vote:**

**Draft SELECT BOARD MEETING
July 13, 2023 5:30PM (continued)
Town Hall/Hybrid**

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

Unanimous vote to approve motion.

B. Charles Rankie, Re-appointment Board of Appeals

Mr. Widi moved, second by Mr. Shapleigh, that the Eliot Select Board appoint Charles Rankie to the Board of Appeals as a full member with a term ending June 30, 2026.

Roll Call Vote:

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

Unanimous vote to approve motion.

Mr. Widi moved, second by Mr. Shapleigh, that the Eliot Select Board appoint Jennifer Himmer to the Board of Appeals as an alternate member with a term ending June 30, 2026.

Roll Call Vote:

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

Unanimous vote to approve motion.

Mr. Widi moved, second by Mr. Shapleigh, that the Eliot Select Board appoint Kari Moore to the Eliot Conservation Commission as a full member with a term ending June 30, 2026.

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1117 **Roll Call Vote:**

1118

1119 **Mr. Donhauser – Yes**

1120 **Mr. Widi – Yes**

1121 **Ms. Dow – Yes**

1122 **Mr. Shapleigh – Yes**

1123 **Mr. Trott – Yes**

1124

1125 **Unanimous vote to approve motion.**

1126

1127 **Mr. Widi moved, second by Ms. Dow, that the Eliot Select Board appoint**
1128 **Lisa Wise to the Eliot Conservation Commission as a full member with a**
1129 **term ending June 30, 2026.**

1130

1131 **Roll Call Vote:**

1132

1133 **Mr. Donhauser – Yes**

1134 **Mr. Widi – Yes**

1135 **Ms. Dow – Yes**

1136 **Mr. Shapleigh – Yes**

1137 **Mr. Trott – Yes**

1138

1139 **Unanimous vote to approve motion.**

1140

1141 **C. Christine Bennett, Re-appointment Planning Board**

1142

1143 **Mr. Widi moved, second by Ms. Dow, that the Eliot Select Board appoint**
1144 **Christine Bennett to the Eliot Planning Board as a full member with a term**
1145 **ending June 30, 2028.**

1146

1147 **Roll Call Vote:**

1148

1149 **Mr. Donhauser – Yes**

1150 **Mr. Widi – Yes**

1151 **Ms. Dow – Yes**

1152 **Mr. Shapleigh – Yes**

1153 **Mr. Trott – Yes**

1154

1155 **Unanimous vote to approve motion.**

1156

1157 **H. New Business:**

1158

1159 **B. Draft Ordinances for November Warrant**

Draft SELECT BOARD MEETING
July 13, 2023 5:30PM (continued)
Town Hall/Hybrid

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Mr. Widi moved, second by Ms. Dow. that the Eliot Select Board have the Town Manager return the draft article of proposed changes to the relevant section of the ordinances for August 24, 2023, in reference to the suggested draft articles.

Roll Call Vote:

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

Unanimous vote to approve motion.

A. Proposed Budget Ordinance Amendments

7:09 PM

Mr. Widi said that I would like to get into the ballot issues and the complaints that I hear from people that the ballot is so confusing. I am proposing that we place an amendment on this warrant for November essentially to modify the budget articles to be more in line with what Ogunquit is doing so there is yes/no budget voting. The Budget Committee still gets to say whether they would like a 'yes' or a 'no'. It doesn't change their recommendation, other than the fact that they wouldn't get to put a specific number. They would be saying yes they agree with the SB number and a no means last year's number. You can see it in the packet, every town south of Kennebunk that doesn't have a town council has yes/no budget voting. I think that none of those towns that do it that way have had to call a special town meeting to get funding for essential services. Now is the time to fix it. Now, some people may be upset that I'm proposing this change but it actually consolidates your dissenting vote. Right now, there's five different voting options: Citizen's Option, SB recommendation, Budget Committee's recommendation, none of the above, or straight up blank it and just don't vote. My proposal would bring it down to essentially three: yes, no, or just blank it. We had an issue with the library and the Budget Committee made the argument in 2022 through a letter that, because their number and the none of the above number totaled more than the number that got approved, they were making the case that we should have essentially reduced the funding. Now, obviously, that's not how votes work and we didn't do that. But, they've already made the argument on why we probably should. So, if there are dissenting votes or people that want to be in opposition to something, that should be consolidated to one no vote and the people who are in support of something, that vote should be consolidated into one yes vote; that then

Draft SELECT BOARD MEETING
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1202 we have a very clear picture of which way the Town of Eliot wants to go. I'm
1203 open to anything you guys think about that.

1204
1205 **7:13 PM** Mr. Donhauser said that we have to put this on the ballot.

1206
1207 Mr. Widi said that the Town Meeting Ordinance states how the ballot is
1208 structured. The 'yes/no/none of the above' change would be an amendment to the
1209 existing Town Meeting Ordinance; that the Town Meeting Ordinance, not the
1210 Charter, determined how that looks today when they decided to move away from
1211 in-person Town Meeting. I would also suggest making changes to things like
1212 Roads & Bridges for \$2,000. That's ridiculous and needs to be in Public Works.
1213 There are a few other things like that.

1214
1215 Ms. Dow said that I think putting it on the ballot is a good move. It's a very
1216 complicated ballot and I think they will appreciate the simpler version. It sounds
1217 like we would be getting the same results.

1218
1219 **7:14 PM** Mr. Tessier said that I looked at this and compared it to where we were about five
1220 years ago, about the same time that the Charter got approved and the ordinance
1221 (Citizen's Option) got approved. Bob Fisher and Rosanne Adams kind of ran that
1222 through and pushed a lot of these changes. Their intent, if I remember correctly,
1223 was to try to get more people in the voting process. One of the big changes they
1224 made at the time was to implement the Citizen's Option Meeting. And so, it gave
1225 the residents, if enough people showed up, they had an opportunity to add another
1226 number, which was different than what the SB or Budget Committee proposed. It
1227 seems like what you're proposing would end up eliminating that.

1228
1229 Mr. Widi said that Citizen's Option is never going to be recognized for a lower
1230 amount, realistically.

1231
1232 Mr. Tessier said that there have been a couple of times but the big issue is getting
1233 enough people there. I was on the Budget Committee back then and I'm probably
1234 not agreeing with how the library was handled but there was a case where the
1235 people were effective. They organized, they showed up for the meeting, they
1236 proposed a number, and that number was approved.

1237
1238 Mr. Widi said that you were the only guy on the Budget Committee that had the
1239 courage to show up.

1240
1241 Mr. Tessier said that the bottom line was the concept. It gave the residents, if they
1242 really objected to something, an opportunity to organize, come to the meeting,
1243 and propose a different number, whatever the number was. I'm not objecting to
1244 your thought about how you want to do this.

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1245
1246 Mr. Widi said that, with my recommendation, the Citizen's Option still exists. If
1247 it's higher than the SB's number, that becomes the higher "yes" option and the SB
1248 number becomes the lower option. If it's lower, the SB's number stays the yes
1249 and the Citizen's Option becomes the lower "no" option (prior year's budget
1250 number). If you don't support it how I laid it out, tell me now, I'm fine with that.
1251 But, if you do support the idea, if you give me approval to talk with the Town
1252 Manager and Ms. Rawski to draft something, with my thoughts, and bring it back
1253 to you to say yea or nay.

1254
1255 **7:19 PM** Mr. Trott said that there are many who would like to see it simplified.

1256
1257 Ms. (Lisa) Wise, Spinney Creek Road and member of the Conservation
1258 Commission, said that one of the problems we've run into in the past is that the
1259 Conservation Commission has recommended a number for the Land Bank and it
1260 gets lumped in with a number of other items. It gets confusing for us to
1261 communicate about that to ask people for support because it gets buried. I was
1262 wondering if we could look at a different way to structure those items; that I think
1263 that would be very helpful.

1264
1265 Mr. Donhauser agreed that Mr. Widi should work with the Town Manager on a
1266 draft.

1267
1268 The SB members agreed.

1269
1270 **I. Old Business:**

1271
1272 **7:20 PM A. Final Acceptance of Clover Farms Performance Bond**

1273
1274 Mr. Sullivan said that we appreciate all the work the PB has done on this and the
1275 developers have been anxious to get started. But they didn't get all the pieces in
1276 until just last week. We got it on the agenda as fast as we could to go back to the
1277 PB for the Notice of Decision so the Code Officer can follow that as a checklist.
1278 I'm just saying that because there's a lot of conversation out there that the Town
1279 isn't moving fast enough. We were ready months ago but didn't get all the pieces
1280 that we needed to get. We do now have them and we really appreciate the
1281 developers getting those together.

1282
1283 Mr. Tessier said that, in the document, it says that it will be served "by public
1284 water, public sewer, and a private road ending in a cul-de-sac." The Town has had
1285 a history of issues with private roads. Do those who will be living there realize
1286 that it will be a private, not public, road.

1287
30

Draft SELECT BOARD MEETING
July 13, 2023 5:30PM (continued)
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1288 Mr. Sullivan said that I believe that because of the development plan, that's the
1289 reason why we are putting in a \$500,000 performance guarantee in place; that if
1290 the road is not built to our standard sufficiently. We also have Sebago Technics
1291 who is doing the test borings and review of the road to make sure it's meeting
1292 those standards.

1293
1294 **7:23 PM** Ms. Bennett, PB member, said that the PB did engage a third-party technical
1295 reviewer, Sebago Technics, on the proposed road, sewer, water, and all of that;
1296 that the performance guarantee is exactly that; that what they said they will do,
1297 and will be written in the Noticed of Decision, is exactly what they will do doing
1298 or we will have the funds to remedy it. They did not give any indication that they
1299 wanted the Town to accept the road as a public road. They have that option to
1300 petition the Town at a future date but, at this time, it will be a private road.

1301
1302 Mr. Shapleigh asked how long the guarantee will be in place.

1303
1304 Ms. Bennett said that, once they complete it and Sebago Technic reviews it and
1305 certifies that it was built to Town standards, the money will be released.

1306
1307 Mr. Sullivan said that we will formally release the funds with a written letter. The
1308 money with Palace Advisors doesn't get released until the Town says it's met all
1309 the standards and we release those funds back to the developer. WE had our
1310 attorneys do research and we know the money is there.

1311
1312 **7:28 PM** **Ms. Dow moved, second by Mr. Shapleigh, that the Eliot Select Board accept**
1313 **the Clover Farm performance guarantee of \$500,000 from Kristan Glidden,**
1314 **agent for Clover Farm Subdivision at 787 Main Street, and refer the**
1315 **guarantee to the Eliot Planning Board.**

1316
1317 **Roll Call Vote:**

1318
1319 **Mr. Donhauser – Yes**

1320 **Mr. Widi – Yes**

1321 **Ms. Dow – Yes**

1322 **Mr. Shapleigh**

1323 **Mr. Trott - Yes**

1324
1325 **Unanimous vote to approve motion.**

1326
1327 **J. Approval of Warrant(s):**

1328
1329 **7:29 PM** **Mr. Donhauser moved, second by Mr. Trott, that the Select Board approve**
1330 **Payroll Warrant #122 in the amount of \$55,074.63, dated June 22, 2023**

**Draft SELECT BOARD MEETING
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1331 Payroll Warrant #124 in the amount of \$67,725.33, dated June 29, 2023;
1332 Payroll Warrant #001 in the amount of \$57,561.33, dated July 5, 2023.
1333

1334 **Roll Call Vote:**
1335

1336 **Mr. Donhauser – Yes**

1337 **Mr. Widi – Yes**

1338 **Ms. Dow – Yes**

1339 **Mr. Shapleigh – Yes**

1340 **Mr. Trott - Yes**
1341

1342 **Unanimous vote to approve motion.**
1343

1344 **Mr. Donhauser moved, second by Mr. Shapleigh, that the Select Board**
1345 **approve A/P Warrant #120 in the amount of \$3,456.12, dated June 20, 2023;**
1346 **A/P Warrant #121 in the amount of \$2,827.74, dated June 21, 2023; A/P**
1347 **Warrant #123 in the amount of \$811,736.12, dated June 21, 2023.**
1348

1349 **Roll Call Vote:**
1350

1351 **Mr. Donhauser – Yes**

1352 **Mr. Widi – Yes**

1353 **Ms. Dow – Yes**

1354 **Mr. Shapleigh – Yes**

1355 **Mr. Trott - Yes**
1356

1357 **Unanimous vote to approve motion.**
1358

1359 **K. Selectmen’s Report:**
1360

1361 There were no Selectmen’s reports tonight.
1362

1363 **L. Adjourn**
1364

1365 **Mr. Donhauser moved, second by Mr. Shapleigh, that the Select Board**
1366 **adjourn.**
1367

1368 **Roll Call Vote:**
1369

1370 **Mr. Donhauser – Yes**

1371 **Mr. Widi – Yes**

1372 **Ms. Dow – Yes**

1373 **Mr. Shapleigh – Yes**

**Draft SELECT BOARD MEETING
July 13, 2023 5:30PM (continued)
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Mr. Trott - Yes
Unanimous vote to approve motion.
The meeting adjourned at 7:31 PM.

Respectfully submitted,
Ellen Lemire, Recording Secretary

Ms. Lauren Dow, Secretary

Date approved:

Draft SELECT BOARD MEETING
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1 **Quorum noted**

2

3 **5:30 PM:** Meeting called to order by Vice Chairperson Widi.

4

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

6

7 **Absent:** Mr. Donhauser (excused).

8

9 **A. Pledge of Allegiance recited**

10

11 **B. Public Comment:**

12

13 **5:33 PM** Ms. (Rosanne) Adams, Eliot Historical Society (EHS), said that everyone here
14 are members of the EHS and I'm actually going to have the President Tracy
15 Graffam-Dickson. She gave the letter and pictures to the SB.

16

17 Ms. Dickson read the letter. "The EHS has been made aware that the Eliot
18 Highway Department has in their possession two of what are called 'silent
19 policemen'. They were used in the town during the time of the electric trolley and
20 train service. They were believed to have been located at what is now known as
21 the junctions of Dover Road and Depot Road and predate the time of overhead
22 traffic lights. We believe that Steve Robinson, the late Highway Commissioner,
23 was aware of these items being important historical artifacts for our community,
24 as he had mentioned to one of our members that there existed important items that
25 should be given to the Historical Society for preservation. Trolley service ended
26 in the Eliot/South Berwick area in March 1923. Phil Morse of the Seashore
27 Trolley Museum in Kennebunkport, through his research, believes these 'Silent
28 Policemen' would have most likely been put in place here in Eliot around the time
29 the trolley service was discontinued, or just before. Train service continued until
30 1951. The tracks were then taken up and Route 236 (Harold L. Dow Highway)
31 built upon the railway bed. The Historical Society feels that it is very important
32 that these historical artifacts be preserved. We would like to see one of these
33 'Silent Policemen' be kept and preserved in our town as a historical marker of our
34 history where train travel was an important means of transportation and harkens
35 back to the era of the electric trolley, as well. It is a nostalgic artifact that not
36 many communities have and that our youth and visitors could connect with
37 Someone had the foresight to put them away for safekeeping when they could just
38 as easily have taken them home or put them in the dump. Someone knew they
39 were an important piece of our history. We have the opportunity to preserve them
40 here in the town they were used. They are a key piece of our past and their
41 historical value far exceeds any monetary value that could be derived from their
42 sale. The EHS is willing to take on the responsibility to work with the town and to
43 identify a suitable location that would provide a meaningful connection to our

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44 town's history. In addition, on behalf of the Town and Historical Society, we
45 would like to see the 2nd of the two to be loaned to the Seashore Trolley Museum
46 in Kennebunkport, Maine, where it can be enjoyed by the many visitors who
47 come from all over the world to visit this one-of-a-kind Maine museum. Lastly,
48 the EHS would like to recommend that, in the future, artifacts such as these that
49 have a direct connection to our town be brought forward to the EHS for
50 assessment and preservation planning. Our hope is to reduce the risk of losing
51 important items that help to tell our story of our past while connecting our
52 community for generations to come." Thank you for your consideration.
53

54 **5:36 PM**

Mr. Widi said that I think they're pretty cool. Do you have any locations you've
55 been thinking about where you would want to put one.
56

57 Ms. Adams said that we haven't decided because we wanted to work with the
58 Town.
59

60 Ms. (Jan) Cerabona said that it might be just to have it at Depot Road by the
61 school where the trolley stations were, which would be good for all the kids to be
62 aware of.
63

64 There was discussion around preserving them while exposing them to the
65 elements if located outside.
66

67 Ms. Adams said that we might need to speak with the Seashore Trolley Museum,
68 as they might have some ideas of how to do that. The pictures will show you one
69 that is standing, put in a place in Wilton, Maine. So, they aren't necessarily inside.
70 So there must be a way to preserve them.
71

72 Mr. Sullivan said that, at the present time, we've moved them back upstairs to
73 make sure they are protected. This is part of a program where we have a lot of
74 things we're cleaning out. There were some things you voted on a few weeks ago
75 of a number of items we were putting up for sale. There are rules that govern that.
76 Yes, the Seashore Trolley Museum, if the SB chose to, you could put them on
77 loan or you could even give it to them because they are a non-profit. At this time,
78 there is no intent to try to sell them. One is operable. They work off of kerosene.
79 The other one is not operable. But they are really cool. There are hand-written
80 instructions inside of the panel. Very nice.
81

82 **5:38 PM**

Mr. Widi said that I would be in favor of loaning one out. And, if we find a
83 suitable location, I would be in favor of putting one out somewhere. The reason
84 is, the history part is cool but I also think they're just a cool piece that would add
85 a little more character to Eliot. Right now, Eliot is weed shops and rock yards and

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86 adding something with a little more character would be interesting, I think, if we
87 could do it on an affordable budget.
88

89 Mr. Trott said that we had multiple trolley stations. We had one at Rosemary Hill,
90 one at Mast Cove and Main Street, Farmer Road connection. Pilings still stand
91 and the tracks are still here. So, there's plenty of consideration in it. It was a
92 hobby of mine when I was a kid and then I found I couldn't just drive trains.
93

94 **5:40 PM** Ms. Cerabona said that, as you are aware, the kids al do the 'Hike Through
95 History' and have for many years, doing a cycle every three years. Being near
96 where your school is and having the trolley track right there, it sort of adds to
97 their learning about the history of our area.
98

99 Mr. Trott said that I like the idea of the school. It doesn't have traffic going 50
100 mph. We also had those tracks that came through Town, with Farmers Road and
101 everything else, yet, we have nothing in our Town of the historical aspect of this
102 Town. I grew up in the most historical part of Eliot and, yet, there's nothing but
103 rocks that point it out. Unless you stop and look at what that rock says you would
104 never know that the fastest clipper ship in the world was built at Dead Duck. I
105 love the Seacoast Trolley but I would love to see more historical stuff, more
106 monument-type things. We have a new Town Hall coming up. We need to show
107 off our history. Maybe we find a spot for both of them. It's a great thing that these
108 are sitting there and we're going to use them. I applaud doing that.
109

110 Mr. Shapleigh said that I absolutely support it. I would probably go with just
111 loaning them.
112

113 Mr. Widi agreed with just loaning it.
114

115 Ms. Dow said that I think I agree with Mr. Trott's statement about having one of
116 them, at least, be a little more accessible, because I know over here at the middle
117 school it would be hard for someone on foot to get near that. I do love the idea. I
118 think it's great. Thank you for bringing this to us.
119

120 **5:42 PM** **Mr. Widi moved, second by Ms. Dow, that the Eliot Select Board give the**
121 **Eliot Historical Society the authority to find a suitable location for one of the**
122 **'Silent Policemen' and then a more tangible possible loan agreement, to**
123 **include parameters for that, for the second one.**
124

125 DISCUSSION

126
127 Ms. Adams asked if it was okay for the EHS, with the Select Board, to explore
128 two options and, then, if we decide we want to loan one that's fine. I agree but we

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129 just thought that one would be really nice to have. Two would be good but we
130 weren't sure what the Town would want.

131
132 Mr. Trott said that it may be feasible to do only one. We'll have to see what you
133 come up with. WE may not find appropriate locations for two. I think it's great to
134 hear that you're taking on the task.

135
136 Mr. Widi said that I will withdraw my motion.

137
138 DISCUSSION ENDED

139
140 **Mr. Widi moved, second by Ms. Dow, that the Eliot Select Board allow the**
141 **Eliot Historical Society to find a suitable location for both 'Silent Policemen',**
142 **to be approved at a later date by the Select Board.**

143
144 **Roll Call Vote:**

145
146 **Mr. Widi – Yes**
147 **Ms. Dow – Yes**
148 **Mr. Shapleigh – Yes**
149 **Mr. Trott – Yes**

150
151 **Unanimous vote to approve motion.**

152
153 **5:46 PM** Mr. (Gene) Wypyski, Creek Crossing, co-Chair of the Eliot Festival Day
154 Committee, said that I wanted to remind everyone that the last Saturday in
155 September (30th), 'these' (canvas bags) will be on sale for \$10. We have a lot of
156 fun planned. The kid's area has expanded. 9AM to 3PM in the center of Eliot. We
157 still have openings in the road race. Look forward to seeing everyone there.

158
159 **C. Approval of Minutes of Previous Meeting(s)**

160
161 **5:48 PM** **Motion by Mr. Widi, second by Mr. Shapleigh, to approve the minutes of**
162 **January 12, 2023, as written.**

163
164 **Roll Call Vote:**

165
166 **Mr. Widi – Yes**
167 **Ms. Dow – Yes**
168 **Mr. Shapleigh – Yes**
169 **Mr. Trott – (abstained)**

170
171 **Vote 3-0-1 to approve motion.**

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D. Public Hearing:

There were no public hearings.

E. Reports

5:50 PM Town Manager Report

Mr. Sullivan said that we did discuss the Town website rebuild. We've gotten a number of photos from different people in Town and we're working on that. There's a conversation about how the season with the Boat Basin went. Also, information about Town Meeting Warrant November election. Regarding the Comcast access channel installation, they were here today pulling fiber to bring us a little bit closer and tonight we will be considering a proposal from a PEG specialist in terms of getting the technology and everything in place that we need. I would like to remind people that are watching tonight that the Clerk's Office will be closed September 21st. Staff will be here in the back. We ask people to make appointments. Call when you arrive and we will meet you at the door and let you in. That ensures that the person you want to see is going to be here and also allows us to allocate time appropriately for staff. The staff of the Clerk's Office will be in Augusta for election training. I did meet with the school district this week and we did talk about the fact that we're going to expand this building to make sure that voting is in this building. They thought that that was a good idea and they did recognize that there is a growing movement across the country to have voting outside of the school for safety and security reasons or have them closed when they have to, which is not always convenient or able to do.

Mr. Widi moved, second by Mr. Trott, that the Eliot Select Board approve the Town Manager's report.

Roll Call Vote:

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

Unanimous vote to approve motion.

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215 **F. Board and Committee Appointments/Resignations**

216

217 **5:53 PM 1. June Hamel Resignation from Aging-in-Place**

218

219 Mr. Widi said that this resignation is for personal reasons. We thank her very
220 much for her service and, hopefully, she can come back and lend her talents at a
221 later date. He asked Mr. Sullivan to let her know how much her efforts are
222 appreciated and we would like to see her again.

223

224 **Mr. Widi moved, second by Ms. Dow, that the Eliot Select Board accept the**
225 **resignation of June Hamel from the Aging-in-Place Committee.**

226

227 **Roll Call Vote:**

228

229 **Mr. Widi – Yes**

230 **Ms. Dow – Yes**

231 **Mr. Shapleigh – Yes**

232 **Mr. Trott - Yes**

233

234 **Unanimous vote to approve motion.**

235

236 **5:54 PM 2. Richard Kaknes Conservation Commission Applicant**

237

238 Mr. Widi said that he looks like the right guy for the right committee in my
239 opinion.

240

241 Mr. Cabot agreed he has plenty of knowledge and experience.

242

243 Mr. Sullivan said that Mr. Kaknes sent an email today apologizing for not being
244 able to make tonight's meeting. He did submit an additional letter for your
245 consideration and I gave copies of that tonight. Hopefully, that will be part of the
246 record, as well.

247

248 Mr. Widi said that it is.

249

250 **Mr. Widi moved, second by Mr. Trott, that the Eliot Select Board appoint**
251 **Richard Kaknes to the Eliot Conservation Commission for a term ending**
252 **June 30, 2026.**

253

254 **Roll Call Vote:**

255

256 **Mr. Widi – Yes**

257 **Ms. Dow – Yes**

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258 **Mr. Shapleigh – Yes**
259 **Mr. Trott - Yes**

260
261 **Unanimous vote to approve motion.**

262
263 **G. New Business:**

264
265 **1. S. Keene Lilac Lane – Request to address Select Board**

266
267 This item was deferred to the next regular meeting. The person requesting could
268 not attend tonight’s meeting for personal reasons.

269
270 **5:57 PM 2. PEG Proposal**

271
272 Mr. Sullivan said that, in your packet, I submitted the Randy Buccini proposal.
273 Mr. Buccini was instrumental, and continues to be involved, as a contractor in
274 Kittery. I sent out requests based on different groups that Comcast supplied that
275 have the technological capability to set up our PEG access. I had two respondents
276 of the four I sent out. I felt that Mr. Buccini was, first, the most affordable. He
277 was the closest to us, most accessible, and really has been most responsive. He’s
278 already been very helpful. What I’m asking for tonight is, one, to have a motion to
279 waive the three-bid rule and, two, to allow me to engage Mr. Buccini in an
280 agreement, not to exceed \$24,000. Just so everyone recalls, this is a PEG access
281 grant so it doesn’t come from the taxpayer and it’s within your power under FCC
282 rules for you to grant this expenditure.

283
284 Mr. Widi said that I think the grant money was \$60,000/year.

285
286 Mr. Sullivan said that it was \$24,000. Right now, we have \$38,000 in the account.
287 You get about \$12,000 every three months. After the grant, there’s a service fee
288 on each bill, I believe \$1.15, that goes to the Town from the 1,852 subscribers to
289 Comcast. The numbers are going down but this will allow us to equip this room to
290 access the PEG access channel. Also, to increase our technological capability in
291 this room and have one more form of communication. For some of you that are
292 familiar with it, we’ll have a message board that continually changes and is very
293 common in other communities. It would be great to see Eliot Festival Days up
294 there on a regular basis. I think it’s a great addition. It doesn’t work for
295 everybody. A lot of people are cutting the cord and going online, and that’s okay.
296 We will still have online service. One of the other things I thought was beneficial
297 for the Town of Eliot was that this doesn’t change the relationship with Town
298 Hall Streams. The other proposal made it where we would have a different
299 streaming package and basically streaming to our own server, which frightened
300 me. So, I think this is a good thing.

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5:59 PM

Mr. Widi said that this is not taxable money, money is already sitting there in the account, and after we spend, potentially, the \$24,000, we have additional monies for maintenance or any other unforeseen expense related to this.

Mr. Sullivan said yes. And, as it builds up, you may have me to come in to suggest having a part-time technician come in for our meetings just so that we have somebody here that can overcome any deficiencies.

Mr. Trott said that subscribers are already paying into this. They ought to take advantage of it and use it.

Mr. Widi moved, second by Ms. Dow, that the Eliot Select Board waive the three-bid requirement and authorize the Town Manager for technical skills to establish a PEG Cable Access channel for the Town of Eliot.

Roll Call Vote:

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

Unanimous vote to approve motion.

Mr. Widi moved, second by Mr. Shapleigh, that the Eliot Select Board authorize the Town Manager to enter into an agreement with Randy Buccini, within the parameters presented, and further allow the Town Manager to access up to \$24,000 and further allow from the PEG Access Grant to consult and otherwise perform and coordinate the necessary work to establish an Eliot Cable Access Channel.

Roll Call Vote:

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

Unanimous vote to approve motion.

H. Old Business:

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344 **6:04 PM** **1. Fiscal Year 2022 Audit**

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Mr. Sullivan said that we are happy to say that the FY 2022 audit is completed. I think it speaks to the solid financial ground that Eliot is on if you look at the management letter. The management letter and the full report of significant audit findings and balance sheets are on the website and I would encourage people to take a look at those. Our cash position increased by over a million dollars and our unassigned funds increased by, I think, about \$600,000. There are signs that there is still a lot of work to do and I really want to call out Ms. McNulty, our Finance Director, who has done an excellent job putting this together and putting all the information to the auditor. I would point out that we have already started the FY23 audit. I will have been here and year and a half and we will have done three audits. I've never seen that before and it does put a lot of pressure on staff but they've really reacted very well to add to that. We're in the midst of applying for the balance of the SRF (State Revolving Fund) money, which is another financial exercise that takes a lot of time and effort away from different things. Everyone, from the Town Clerk/Town Treasurer, the Finance Director to the Assessor, the Planner to the Town Manager, is really deeply engaged in that application. Hopefully, we'll be able to get it out next week. You may recall that we have about \$14.1 million left to borrow for the Route 236 project and we're looking to get your blessing some time in the future to borrow the balance of that as opposed to splitting it up as we have in the past. We split it up in the past because we didn't want to borrow any more money than we had in unassigned funds, as our audits weren't done. Now, we can borrow the full amount I'm happy to report. As I said, there are still a number of things we need to do on the Route 236 project. While I'm on this subject. I understand that the road conditions on Route 236 are very difficult; that we've heard from residents and I appreciate their patience and I fully understand their frustration, as well. This project is the largest infrastructure project that Eliot has ever faced. It is a very complex project when you think about blasting and cutting into basalt and the rock that they are dealing with. Gravity-fed sewer systems and other pipes not showing up on maps were they should be. We broke into a private sewer pipe last week that was eleven feet away from where it was from the drawings. Those are things we're dealing with. People have been very patient with us replacing their mail boxes. I understand as I've asked the same question as to why the laterals are caving in. We've heard it's a compaction problem. The contractor says it's not a compaction problem. I can't say because I'm not a professional in that area but I did point out to them that there is a smooth transition when you go over the line into Kittery where similar work was done recently. The whole group, Chairs and Vice-Chairs, instructed me to have the whole group in next meeting (28th) for an update because we're closing up this season. I think that's a good idea, reiterating his understanding of the people's frustration. The reality is that everything has to be repaved, brought back to DOT standards, by October 15th and we're going to hold them to that. If

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387 not, we'll have to look at having damages. The project is going along. They are a
388 little bit ahead. We don't know if the rain is going to set us back. They have had
389 some areas they have had to take water out of. Somehow I got far away from the
390 audit but I thought the correlation between the borrowing and the audit was that
391 we wouldn't be able to borrow if our audit wasn't in place. I would like to point
392 out that, in the management letter, you'll see a number of critiques and suggested
393 changes we should make in our practices. Those are fairly normal. There weren't
394 any significant findings in respect to material weaknesses, they call them, usually
395 when you have a management letter. I would also like to point out that many of
396 them – cash reconciliation, credit card rules, and such – have already been put in
397 place. Because they weren't in place in 2022, they are reflected in this
398 management letter. I know you'll see those practices cleaned up. There are some
399 things that we've been told that are commonplace that our auditors don't want us
400 to do. One that comes to mind is that, oftentimes, boards and committees will
401 have refreshments and we were told that that may run foul of some municipal
402 rules. If people want to bring food, they can donate it or find somebody to donate
403 it, but it shouldn't be paid out of the coffer. It's a long-standing tradition but we
404 have to move away from it.

405
406 **6:10 PM**

Mr. Widi said that, since you brought it up, I always believe in being fair and I
know that's been a Budget Committee sticking point on certain things in prior
years pre-dating you. So I do like to acknowledge when if that is what the auditor
is saying is appropriate and the Budget Committee has been saying that for a long
period of time, I do believe in acknowledging that. So, thank you for saying that. I
don't want to get hung up on the Route 236 construction issue because I'm not a
physicist or soil scientist but, if it's not a compaction problem, where is the stuff
going.

414
415 Mr. Sullivan said that there are other people who would argue that the compaction
416 is okay but, with the way that the overlay is being put down, there are better
417 methods for doing that. It's very hard to listen to a municipal contractor argue
418 those things and not slow a project down. One thing I should say is that the testing
419 has already started, which is a positive. We could have asked them to completely
420 repave the roads before the testing was done but it would have ended up being an
421 added expense and, if there was any failure in the testing, we would have been
422 liable for that, as well. The testing should be done: Beech Road looks like it will
423 be done in another 10 work days, and the testing should be finished shortly
424 thereafter. Next year there isn't going to be as much interruption as most of it is
425 going to be cross-country lateral off the road and building of pump stations.

426
427 **6:12 PM**

Mr. Trott asked if we had a management company making sure they are following
the standards.

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430 Mr. Sullivan said that we do. They met all the standards by the DOT. WE have
431 J.T. Turner, a third-party consultant, who has met with the engineers and
432 determined that the compaction is sufficient. They didn't say that the compaction
433 is perfect but that it is sufficient to meet the standards for patches. When the road
434 is brought back to the final standard of the DOT it will be two weeks of real
435 challenges on Route 236 again. They are going to have to grind down, then
436 there's a compaction process, there, but the layers are different and we shouldn't
437 have the sinking problem. We won't have a sinking problem again. I would point
438 out that the State has been monitoring this, as well, and they're not happy.
439 They're getting a lot of complaints, as well. Nobody is happy. We'll all be happy
440 when the project is done.
441

442 **6:14 PM** Ms. Dow asked how does the auditor do the year coming in. How are you starting
443 the 2023 audit without it being completed yet.
444

445 Mr. Sullivan said that it is FY2023 that ended in June.
446

447 Mr. Widi asked if anyone had any questions or comments on the audit in
448 particular.
449

450 There were none.
451

452 Mr. Widi said to Mr. Sullivan that this is a very sincere thank you for
453 spearheading this and thank Ms. McNulty. I know that coming into a place and
454 then just be handed a pile of something is not particularly fun. She's done an
455 awesome job. You've done an awesome job. From a finance standpoint, Mr.
456 Ferrara has done an excellent jog, and Mr. Martin did an excellent job of getting
457 the assessments more appropriate. So, from the financial side of things, you all
458 have done an awesome, awesome job. I think that's a pretty unanimous opinion of
459 the SB. Thank you.
460

461 **Mr. Widi moved second by Mr. Trott, that the Eliot Select Board accept the**
462 **FY22 audit findings and instruct the Town Manager to make sure it is posted**
463 **on the website.**
464

465 **Roll Call Vote:**
466

467 **Mr. Widi – Yes**

468 **Ms. Dow – Yes**

469 **Mr. Shapleigh – Yes**

470 **Mr. Trott - Yes**
471

472 **Unanimous vote to approve motion.**

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473 **6:17 PM** **2. November Town Meeting Warrant Informational Material**
474

475 Mr. Sullivan said that the SB has had most of this for quite some time. We still
476 have a draft, pending your vote. We would like to release it to the public so that
477 they can start reviewing it. The ballot is at the printer. I don't know if there are
478 any questions or things you'd like to discuss.
479

480 Mr. Widi said that, with all the budget articles, the Budget Committee votes were
481 all 7-0 to match our 5-0 on those.
482

483 Mr. Sullivan said yes. I appreciate those. It was a very helpful meeting.
484

485 Mr. Widi said that I do have a letter here from a Budget Committee member on
486 Article #12 concerning the way the budget is voted on but not a particular article.
487 He called me today and I committed to reading this letter from Mr. Latter. I
488 disagree with some of it but I think that Mr. Latter has been a real asset in Town
489 and he deserves the respect of me reading this: "Dear Honorable Select Board, let
490 me start with the fact that while I serve on the Budget Committee, this
491 communication is from me as an individual. This was an issue discussed at the
492 recent Budget Committee meeting last night and I believe that you may possibly
493 be discussing it again tonight. Hence, this rather abrupt communication. My
494 apologies after recent surgery. I am at PT at 5:30 and do not have time to change
495 or attend tonight's meeting. I'm not sure of the remedy, if any, at this point but
496 would have felt remiss if I had not brought my concerns forward. Last evening
497 several of us were made aware of an ordinance change that would have an
498 impactful and immediate change in the Town's budget process. After this issue
499 came up, I re reviewed all published works on the Town website and found
500 nowhere the issue was defined at any level of specificity, either in a published
501 agenda before any meetings or any published minutes afterward. I was able to
502 obtain a copy of the Select Board packet from August 14th but did not find this
503 online. The crux of my concern is that the Board is recommending a ballot
504 question that fundamentally changes the budget process as it exists. The reasons
505 for this are many and, in my thinking, mostly positive but I would have hoped that
506 all parties involved would have had a chance, at some point, for on-the-record
507 input. If I missed this I apologize. A quick reading of the approved question
508 brings to mind several questions and one specifically. Does the new proposed
509 language of an ordinance allow, as defined by Charter as a Budget Committee
510 prerogative; namely, to make a specific dollar amount recommendation to the
511 voters at June Town Meeting election? Here are the pertinent areas of my
512 concern. It is 6.6 C of the Charter: "The Select Board and Budget Committee
513 recommended vote count numbers and dollar amounts only shall be published on
514 the warrant with the article." The exact wording in the language is "the Budget
515 Committee, as to whether they support or reject a category recommendation, the

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516 voter will have the choice to vote yes or no on each category.” So that is Mr.
517 Latter’s concern with Article #12. My rebuttal to that would be that I presented
518 the possible change at the July 13th meeting. The SB approved us going down the
519 hole of possibly changing it. We then put it back on for the end of August,
520 reviewed it, and nobody really commented on it then. So, it was on the agenda
521 twice. I did look back when he brought that up. With the wording of the Charter,
522 my argument would be that, when the Budget Committee recommends no, they
523 are recommending a number; the number recommending is last year’s budget
524 number. That’s my personal opinion. I don’t know what the rest of the Board
525 thinks but I would be in some more legal guidance on that to assuage any
526 concerns.
527

528 **6:20 PM** Mr. Trott said that I do agree that a no vote would default to the previous. That’s
529 the way I always understood it.
530

531 Mr. Sullivan said that, if there’s a nuance difference between last year’s number
532 and the number that the Budget Committee might pick might be higher than last
533 year’s. I think that’s where some of the conversation is in. It’s a tough one. I sent
534 this to counsel. They did review it and had no problem with it. I just found this
535 concern this afternoon. So, I talked with counsel once and they thought it met the
536 standard but I didn’t ask them the question about §C. I appreciate the Vice-Chair
537 saying that I’ll be allowed to bring that back to them and have another discussion
538 to see what this means. The challenge is that the ballots are already being printed
539 and, unlike an in-person Town Meeting, you can’t make an amend, so-to-speak.
540 So, let me find out and I will get back to the SB as to what this means.
541

542 **6:22 PM** Mr. Widi said that I know it’s expensive but is it possible to get a written opinion,
543 as I know these things can take a while, from the lawyer that we could hand to the
544 Budget Committee for anybody who has these concerns. I know we’ve done that
545 in the past. In the past, I definitely know that you’ve saved us money on the legal
546 standpoint of not doing that but I think that, if someone feels that they weren’t
547 made aware, even though I think we fairly did. I think Mr. Latter deserves our
548 respect.
549

550 Mr. Wypyski said that the Budget Committee didn’t have a meeting in August
551 and I think that was the crux of the communications going like this. I know I was
552 at a meeting in July where all of this was presented and the first thing I thought
553 was that we cancelled the August meeting for a break. When we figured this out,
554 it started to be September and here it is. So, that was the communications. I spoke
555 to the Budget Committee to say that I was at that meeting and it was said that we
556 never knew. That’s why I go to the meetings, to get this stuff. They always
557 present the concern that, if the minutes were timely and/or if the video worked
558 better, maybe we could have seen it. But be it as it may, this is water under the

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559 bridge. We also discussed the item you just read from Mr. Latter that we went
560 over. Speaking as a member of the Budget Committee, I don't get what they're
561 trying to get out of the reading of that particular subset. It was read to imply that it
562 allows the Budget Committee the ability to pick a number. I would get that. If you
563 were to get legal counsel and it was definitive, that could go a long way to
564 stopping this conversation or concern with some of the Budget Committee
565 members.

566
567 **6:24 PM** Mr. Widi said if there's a reasonable disagreement by reasonable people, let legal
568 counsel be the referee and we'll go from there.

569
570 Mr. Wypyski said that I think that's a reasonable way to go. I don't get the
571 interpretation that some of my colleagues on the Budget Committee are taking
572 from that sentence and that is the crux of some people's concern.

573
574 Mr. Trott said that, on a side note, I am glad to see you here, Mr. Wypyski doing
575 these meetings as a member of the Budget Committee because it does make it
576 easier with communications. I try to make some of your meetings, as well. I seem
577 to keep being yanked away from things.

578
579 Mr. Wypyski said that we appreciate that, as well. Unfortunately, as things go,
580 misinformation tends to be always be lurking in our ability to minimize or
581 eliminate misinformation and general bologna. I particularly want to thank you
582 for sending the Town Manager a week ago because he was a key in presenting
583 facts, keeping things crystal clear, and keeping us on pace and focused on some
584 good decision-making.

585
586 **Mr. Widi moved, second by Mr. Trott, that the Eliot Select Board approve**
587 **the Town Meeting Warrant information and rationales, as presented, and**
588 **authorize the Town Manager and Town Clerk to offer the information**
589 **packet to the public via all reasonable means.**

590
591 DISCUSSION

592
593 Ms. Dow said that I wonder if we should wait to here from our counsel before
594 sending out information via packet to the citizens.

595
596 Mr. Trott agreed.

597
598 Mr. Widi said that the problem is that, sometimes, as Mr. Sullivan said, it takes
599 forever to get a response from counsel and to hold up all the important budget
600 things that are essential 12-0 to recommend, I'm not necessarily in favor of
601 holding up.

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6:27 PM

Mr. Trott said that I'm not looking to hold it up but, if we can get that response, even if it comes in after, we're showing our intent because we do have a concern and none of us are sitting here trying to brush it under.

Mr. Sullivan said that, if we get an opinion, we can attach it to the rationales. The important challenge is that the ballots are already being printed and there are people already interested in seeing why you're putting \$500,000 towards Murray Rowe Park while you are pitting the \$9,000 towards General Assistance. I think that putting it out, as it is and as you've discussed at previous meetings, if something else comes down the road, we're going to put that information out, as well. It may be a case where, at some point, the SB suggests we need to do some more work on this. I also think there's a question of what if everything passes. What does that mean for the upcoming year, upcoming election. Do we do it the same way we've done it in the past. Do we put a charter commission together. I don't know those answers. This was posed late today and I appreciate Mr. Latter posing them. I think that's important for us to know. But, I think that putting out the information and the rationales, because the Clerk is already being asked about other things beyond this, I don't think harms anything. If something else comes up later, we can always add it to the packet.

6:30 PM

Mr. Widi said that the legal counsel reviews it and says that they messed up and didn't see that and they say we can't do that, then what.

Mr. Sullivan said that I don't know. It's a little more complex than that. I'd really like to have it simplified. Let's say that the voters voted yes on the changes and it was now inconsistent with the Charter. Now, there are some other things in the Charter, as we've discussed before and I've heard the public discuss, that seem to be in conflict with things in the ordinance or things within the ordinance that are in conflict with the ordinance so I want to have the time to ask that question, as well, to counsel, what does that mean. Do sections of it stand. Okay, the section where it says we have to put an amount in, maybe that stands.

Mr. Widi said that that's a simplification of things like the bunch of stuff listed under Public Works.

Mr. Sullivan said that I think there are a lot of other things that the Clerk is very grateful for, consolidating the number of warrant articles from 23 to 9, to changing the Citizen's Option to make it more standardized, and that was cumbersome from a ballot perspective. Think about the challenges we're having right now on the ballot. It's two months from election and we have to get it printed. I appreciate the fact that you are instructing me and allowing me to find out more about what it would mean if part of it was to stand or it doesn't just

Draft SELECT BOARD MEETING
September 14, 2023 5:30PM (continued)
Town Hall/Hybrid

645 simply be held in abeyance until a charter commission is formed and takes some
646 action. What are our options I think would be the question I would be asking.

647
648 **6:31 PM** Mr. Widi said, just to recap, we get the information up there on the budget articles
649 and our synopsis of Town Meeting change. If there is further information, we will
650 put that up as an addendum or make the necessary adjustments or follow the letter
651 of the law to the "T" and make any changes we have to at that time when we
652 know positively one way or the other.

653
654 Mr. Sullivan said that, if the Board so chooses, you might want me to put a red
655 letter of note there that says 'More information forthcoming. Please review this
656 again before you vote.'

657
658 Ms. Dow said that I think that's a great idea. That it lets people know that there is
659 some action going on about that question.

660
661 Mr. Widi said that that's fair.

662
663 Ms. Lemire said that I think that this process that we're going through, now, is
664 really going to be beneficial in the long run because it's pulling more people into
665 the conversation right now. Changes are being made and they notice that these are
666 big changes and, so, they are considering it, they are thinking, and they're asking
667 questions.

668
669 Mr. Widi said that it is good to see. I got elected in July of 2020 because they
670 pushed the election back a month and, so, for two years doing Covid, nobody
671 came to anything. It was nice when we actually had a roomful of people
672 participate and not just waiting until they're upset and doing this.

673
674 DISCUSSION ENDED

675
676 Amended motion:

677
678 **Mr. Widi moved, second by Mr. Trott, that the Eliot Select Board approve**
679 **the Town Meeting Warrant information and rationales, as presented, and**
680 **authorize the Town Manager and Town Clerk to offer the information**
681 **packet to the public via all reasonable means. A red letter note/warning will**
682 **be added to say 'More information forthcoming. Please review again before**
683 **voting.'** to the posted public information.

684
685 **Roll Call Vote:**

686
687 **Mr. Widi – Yes**

**Draft SELECT BOARD MEETING
September 14, 2023 5:30PM (continued)
Town Hall/Hybrid**

688 **Ms. Dow – Yes**
689 **Mr. Shapleigh – Yes**
690 **Mr. Trott - Yes**
691
692 **Unanimous vote to approve motion.**
693
694 **6:36 PM** **3. Certification of Ordinance(s) for Article 11 (Shooting Range), Article 12**
695 **(Budget Process).**
696
697 **Mr. Widi moved, second by Mr. Trott, that the Eliot Select Board certify the**
698 **warrant article as presented.**
699
700 **Roll Call Vote:**
701
702 **Mr. Widi – Yes**
703 **Ms. Dow – Yes**
704 **Mr. Shapleigh – Yes**
705 **Mr. Trott - Yes**
706
707 **Unanimous vote to approve motion.**
708
709 **I.** **Approval of Warrant(s):**
710
711 **6:37 PM** **Mr. Widi moved, second by Mr. Trott, that the Select Board approve Payroll**
712 **Warrant #16 in the amount of \$51,103.65, dated August 17, 2023; Payroll**
713 **Warrant #17 in the amount of \$61,373.01, dated August 24, 2023; Payroll**
714 **Warrant #19 in the amount of \$47,124.74, dated August 31, 2023.**
715
716 **Roll Call Vote:**
717
718 **Mr. Widi – Yes**
719 **Ms. Dow – Yes**
720 **Mr. Shapleigh – Yes**
721 **Mr. Trott - Yes**
722
723 **Unanimous vote to approve motion.**
724
725 **6:38 PM** **Mr. Widi moved, second by Ms. Dow, that the Select Board approve A/P**
726 **Warrant #18 in the amount of \$1,008,888.49, dated August 23, 2023; A/P**
727 **Warrant #20 in the amount of \$327,808.01, dated August 31, 2023.**
728
729 **Roll Call Vote:**
730

**Draft SELECT BOARD MEETING
September 14, 2023 5:30PM (continued)
Town Hall/Hybrid**

731 **Mr. Widi – Yes**
732 **Ms. Dow – Yes**
733 **Mr. Shapleigh – Yes**
734 **Mr. Trott - Yes**

735
736 **Unanimous vote to approve motion.**

737
738 **J. Adjourn**

739
740 **Ms. Dow moved, second by Mr. Shapleigh, that the Select Board adjourn.**

741
742 **Roll Call Vote:**

743
744 **Mr. Widi – Yes**
745 **Ms. Dow – Yes**
746 **Mr. Shapleigh – Yes**
747 **Mr. Trott - Yes**

748
749 **Unanimous vote to approve motion.**

750
751 The meeting adjourned at 6:39 PM.

752
753
754 **Respectfully submitted,**

755
756 **Ellen Lemire, Recording Secretary**

757
758
759
760
761
762
763
764
765
766
767

Ms. Lauren Dow, Secretary

Date approved:

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

PUBLIC HEARING NOTICE

AUTHORITY: ELIOT SELECT BOARD
PLACE: ELIOT TOWN OFFICE
DATE OF HEARING: THURSDAY, SEPTEMBER 28, 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, September 28, 2023 at 5:30PM in said Town to hear public comment on the following:

1. To amend the municipal General Assistance Ordinance by repealing and replacing appendices A through H of the existing ordinance. The updated appendices A-H, will be in effect from October 01, 2023-September 30, 2024.

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 General Assistance Ordinance and Appendices are available to review at the town office.

2023-2024 GA Overall Maximums

Metropolitan Areas

Persons in Household

COUNTY	1	2	3	4	5*
Bangor HMFA: Bangor, Brewer, Eddington, Glenburn, Hampden, Hermon, Holden, Kenduskeag, Milford, Old Town, Orono, Orrington, Penobscot Indian Island Reservation, Veazie	886	1,029	1,316	1,638	2,241
Cumberland County HMFA: Baldwin, Bridgton, Brunswick, Harpswell, Harrison, Naples, New Gloucester, Pownal, Sebago	1,103	1,235	1,626	2,049	2,215
Lewiston/Auburn MSA: Auburn, Durham, Greene, Leeds, Lewiston, Lisbon, Livermore, Livermore Falls, Mechanic Falls, Minot, Poland, Sabattus, Turner, Wales	853	925	1,186	1,543	1,870
Penobscot County HMFA: Alton, Argyle UT, Bradford, Bradley, Burlington, Carmel, Carroll plantation, Charleston, Chester, Clifton, Corinna, Corinth, Dexter, Dixmont, Drew plantation, East Central Penobscot UT, East Millinocket, Edinburg, Enfield, Etna, Exeter, Garland, Greenbush, Howland, Hudson, Kingman UT, Lagrange, Lakeville, Lee, Levant, Lincoln, Lowell town, Mattawamkeag, Maxfield, Medway, Millinocket, Mount Chase, Newburgh Newport, North Penobscot UT, Passadumkeag, Patten, Plymouth, Prentiss UT, Seboeis plantation, Springfield, Stacyville, Stetson, Twombly UT, Webster plantation, Whitney UT, Winn, Woodville	846	853	1,126	1,408	1,537
Portland HMFA: Cape Elizabeth, Casco, Chebeague Island, Cumberland, Falmouth, Freeport, Frye Island, Gorham, Gray, Long Island, North Yarmouth, Portland, Raymond, Scarborough, South Portland, Standish, Westbrook, Windham, Yarmouth; Buxton, Hollis, Limington, Old Orchard Beach	1,367	1,593	2,045	2,611	3,201
Sagadahoc HMFA: Arrowsic, Bath, Bowdoin, Bowdoinham, Georgetown, Perkins UT, Phippsburg, Richmond, Topsham, West Bath, Woolwich	938	1,118	1,360	1,857	2,219

Appendix A
Effective: 10/01/23-09/30/24

COUNTY	1	2	3	4	5
York County HMFA: Acton, Alfred, Arundel, Biddeford, Cornish, Dayton, Kennebunk, Kennebunkport, Lebanon, Limerick, Lyman, Newfield, North Berwick, Ogunquit, Parsonsfield, Saco, Sanford, Shapleigh, Waterboro, Wells	1,154	1,217	1,509	1,961	2,207
York/Kittery/S.Berwick HMFA: Berwick, Eliot, Kittery, South Berwick, York	1,327	1,393	1,834	2,489	3,175

*Note: Add \$75 for each additional person.

Non-Metropolitan Areas

Persons in Household

COUNTY	1	2	3	4	5
Aroostook County	742	812	951	1,281	1,464
Franklin County	781	834	1,033	1,383	1,695
Hancock County	965	996	1,198	1,521	1,655
Kennebec County	879	899	1,120	1,470	1,587
Knox County	905	913	1,120	1,490	1,592
Lincoln County	1,004	1,013	1,282	1,582	2,069
Oxford County	873	878	1,072	1,514	1,761
Piscataquis County	752	810	1,000	1,326	1,598
Somerset County	810	851	1,098	1,430	1,532
Waldo County	1,041	1,047	1,256	1,558	2,132
Washington County	811	816	1,060	1,328	1,453

* Please Note: Add \$75 for each additional person.

Appendix B

Effective: 10/01/23 to 09/30/24

2023-2024 Food Maximums

Please Note: The maximum amounts allowed for food are established in accordance with the U.S.D.A. Thrifty Food Plan. As of October 1, 2023, those amounts are:

Number in Household	Weekly Maximum	Monthly Maximum
1	\$ 67.67	\$ 291.00
2	124.42	535.00
3	178.14	766.00
4	226.28	973.00
5	268.60	1,155.00
6	322.33	1,386.00
7	356.28	1,532.00
8	407.21	1,751.00

Note: For each additional person add \$219 per month.

2023-2024 GA Housing Maximums (Heated & Unheated Rents)

NOTE: NOT ALL MUNICIPALITIES SHOULD ADOPT THESE SUGGESTED HOUSING MAXIMUMS! ONLY consider adopting the following numbers if these figures are consistent with local rent values. If not, a market survey should be conducted, and the figures altered accordingly. The results of any such survey must be presented to DHHS prior to adoption. Or, no housing maximums should be adopted and eligibility should be analyzed in terms of the Overall Maximum—Appendix A. (See Instruction Memo for further guidance.)

Non-Metropolitan FMR Areas

Arapstook County		Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly	
0	134	577	169	726	
1	139	598	185	794	
2	156	672	216	929	
3	218	940	292	1,256	
4	243	1,044	333	1,434	
Franklin County		Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly	
0	143	616	178	763	
1	144	620	190	816	
2	175	754	235	1,011	
3	242	1,042	316	1,368	
4	296	1,275	387	1,665	
Hancock County		Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly	
0	191	821	221	950	
1	191	821	228	979	
2	222	956	274	1,177	
3	286	1,227	348	1,496	
4	301	1,293	378	1,625	
Kennebec County		Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly	
0	171	735	201	864	
1	171	735	205	882	
2	204	878	256	1,099	
3	274	1,176	336	1,445	
4	285	1,225	362	1,557	

Appendix C
Effective: 10/01/23-09/30/24

Non-Metropolitan FMR Areas

Knox County		Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly	
0	177	761	207	890	
1	177	761	208	896	
2	204	878	256	1,099	
3	278	1,196	341	1,465	
4	286	1,230	363	1,562	
Lincoln County					
Lincoln County		Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly	
0	200	860	230	989	
1	200	860	232	996	
2	242	1,040	293	1,261	
3	300	1,288	362	1,557	
4	397	1,707	474	2,039	
Oxford County					
Oxford County		Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly	
0	169	729	200	858	
1	169	729	200	861	
2	193	830	244	1,051	
3	284	1,220	346	1,489	
4	325	1,399	403	1,731	
Piscataquis County					
Piscataquis County		Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly	
0	136	587	171	736	
1	139	596	184	792	
2	168	721	227	978	
3	229	985	302	1,301	
4	274	1,178	365	1,568	
Somerset County					
Somerset County		Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly	
0	155	666	185	795	
1	155	666	194	834	
2	199	856	250	1,077	
3	264	1,136	327	1,405	
4	272	1,170	349	1,502	

Non-Metropolitan FMR Areas

Waldo County		Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly	
0	209	897	239	1,026	
1	209	897	239	1,030	
2	236	1,014	287	1,235	
3	294	1,264	357	1,533	
4	412	1,770	489	2,102	
Washington County					
Washington County		Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly	
0	155	667	185	796	
1	155	667	186	799	
2	190	818	242	1,036	
3	241	1,034	303	1,303	
4	254	1,091	331	1,423	

Metropolitan FMR Areas

Bangor HMEA		Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly	
0	172	742	203	871	
1	196	841	235	1,012	
2	250	1,074	301	1,295	
3	313	1,344	375	1,613	
4	437	1,879	514	2,211	
Cumberland Cty. HMEA					
Cumberland Cty. HMEA		Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly	
0	223	939	253	1,088	
1	244	1,047	283	1,218	
2	392	1,384	373	1,605	
3	408	1,755	471	2,024	
4	451	1,853	508	2,185	
Lewiston/Auburn MSA					
Lewiston/Auburn MSA		Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly	
0	165	709	195	838	
1	171	737	211	908	
2	220	944	271	1,166	
3	291	1,249	353	1,518	
4	351	1,508	428	1,840	

Appendix C
Effective: 10/01/23-09/30/24

Metropolitan FMR Areas

<u>Penobscot Cty. HMFA</u>		<u>Unheated</u>		<u>Heated</u>	
<u>Bedrooms</u>	<u>Weekly</u>	<u>Monthly</u>	<u>Weekly</u>	<u>Monthly</u>	<u>Monthly</u>
0	163	702	193	831	
1	163	702	194	836	
2	206	884	257	1,105	
3	259	1,114	322	1,383	
4	273	1,175	351	1,507	
<u>Portland HMFA</u>		<u>Unheated</u>		<u>Heated</u>	
<u>Bedrooms</u>	<u>Weekly</u>	<u>Monthly</u>	<u>Weekly</u>	<u>Monthly</u>	<u>Monthly</u>
0	284	1,223	314	1,352	
1	327	1,405	366	1,576	
2	419	1,803	471	2,024	
3	539	2,317	601	2,586	
4	660	2,839	738	3,171	
<u>Sagadahoc Cty. HMFA</u>		<u>Unheated</u>		<u>Heated</u>	
<u>Bedrooms</u>	<u>Weekly</u>	<u>Monthly</u>	<u>Weekly</u>	<u>Monthly</u>	<u>Monthly</u>
0	185	794	215	923	
1	216	930	256	1,101	
2	260	1,118	311	1,339	
3	364	1,563	426	1,832	
4	432	1,857	509	2,189	
<u>York Cty. HMFA</u>		<u>Unheated</u>		<u>Heated</u>	
<u>Bedrooms</u>	<u>Weekly</u>	<u>Monthly</u>	<u>Weekly</u>	<u>Monthly</u>	<u>Monthly</u>
0	233	1,010	265	1,139	
1	239	1,029	279	1,200	
2	295	1,267	346	1,488	
3	388	1,667	450	1,936	
4	429	1,845	506	2,177	
<u>York/Kittery/S. Berwick HMFA</u>		<u>Unheated</u>		<u>Heated</u>	
<u>Bedrooms</u>	<u>Weekly</u>	<u>Monthly</u>	<u>Weekly</u>	<u>Monthly</u>	<u>Monthly</u>
0	275	1,183	305	1,312	
1	280	1,205	320	1,376	
2	370	1,592	422	1,813	
3	511	2,195	573	2,464	
4	654	2,813	731	3,145	

APPENDIX D - UTILITIES

ELECTRIC

NOTE: For an electrically heated dwelling also see "Heating Fuel" maximums below. But remember, an applicant is *not automatically* entitled to the "maximums" established—applicants must demonstrate need.

1) **Electricity Maximums for Households *Without Electric Hot Water*:** The maximum amounts allowed for utilities, for lights, cooking and other electric uses *excluding* electric hot water and heat:

<u>Number in Household</u>	<u>Weekly</u>	<u>Monthly</u>
1	\$19.95	\$ 85.50
2	\$22.52	\$ 96.50
3	\$24.97	\$107.00
4	\$27.53	\$118.00
5	\$29.88	\$128.50
6	\$32.55	\$139.50

NOTE: For each additional person add \$10.50 per month.

2) **Electricity Maximums for Households *With Electrically Heated Hot Water*:** The maximum amounts allowed for utilities, hot water, for lights, cooking and other electric uses *excluding* heat:

<u>Number in Household</u>	<u>Weekly</u>	<u>Monthly</u>
1	\$29.63	\$127.00
2	\$34.07	\$146.00
3	\$39.67	\$170.00
4	\$46.32	\$198.50
5	\$55.65	\$238.50
6	\$58.68	\$251.50

NOTE: For each additional person add \$14.50 per month.

NOTE: For electrically heated households, the maximum amount allowed for electrical utilities per month shall be the sum of the appropriate maximum amount under this subsection and the appropriate maximum for heating fuel as provided below.

APPENDIX E - HEATING FUEL

<u>Month</u>	<u>Gallons</u>	<u>Month</u>	<u>Gallons</u>
September	50	January	225
October	100	February	225
November	200	March	125
December	200	April	125
		May	50

FOR MUNICIPAL USE ONLY

NOTE: When the dwelling unit is heated electrically, the maximum amount allowed for heating purposes will be calculated by multiplying the number of gallons of fuel allowed for that month by the current price per gallon. When fuels such as wood, coal and/or natural gas are used for heating purposes, they will be budgeted at actual rates, if they are reasonable. No eligible applicant shall be considered to need more than 7 tons of coal per year, 8 cords of wood per year, 126,000 cubic feet of natural gas per year, or 1000 gallons of propane.

APPENDIX F - PERSONAL CARE & HOUSEHOLD SUPPLIES

<u>Number in Household</u>	<u>Weekly Amount</u>	<u>Monthly Amount</u>
1-2	\$10.50	\$45.00
3-4	\$11.60	\$50.00
5-6	\$12.80	\$55.00
7-8	\$14.00	\$60.00

NOTE: For each additional person add \$1.25 per week or \$5.00 per month.

SUPPLEMENT FOR HOUSEHOLDS WITH CHILDREN UNDER 5

When an applicant can verify expenditures for the following items, a special supplement will be budgeted as necessary for households with children under 5 years of age for items such as cloth or disposable diapers, laundry powder, oil, shampoo, and ointment up to the following amounts:

<u>Number of Children</u>	<u>Weekly Amount</u>	<u>Monthly Amount</u>
1	\$12.80	\$55.00
2	\$17.40	\$75.00
3	\$23.30	\$100.00
4	\$27.90	\$120.00

FOR MUNICIPAL USE ONLY

Appendix G

Effective: 10/01/23-09/30/24

2023-2024 Mileage Rate

This municipality adopts the State of Maine travel expense reimbursement rate as set by the Office of the State Comptroller. The current rate for approved employment and necessary medical travel etc. is 46 cents (46¢) per mile.

Please refer to the Office of the State Controller for changes to this rate at 626-8420 or visit <http://www.state.me.us/osc/>

Funeral Maximums

Burial Maximums

The maximum amount of general assistance granted for the purpose of burial is **\$1,475**. The municipality's obligation to provide funds for burial purposes is limited to a reasonable calculation of the funeral director's direct costs, not to exceed the maximum amounts of assistance described in this section. Allowable burial expenses are limited to:

- removal of the body from a local residence or institution
- a secured death certificate or obituary
- embalming
- a minimum casket
- a reasonable cost for necessary transportation
- other reasonable and necessary specified direct costs, as itemized by the funeral director and approved by the municipal administrator.

Additional costs may be allowed by the GA administrator, where there is an actual cost, for:

- the wholesale cost of a cement liner if the cemetery by-laws require one;
- the opening and closing of the grave site; and
- a lot in the least expensive section of the cemetery. If the municipality is able to provide a cemetery lot in a municipally owned cemetery or in a cemetery under municipal control, the cost of the cemetery lot in any other cemetery will not be paid by the municipality.

Cremation Maximums

The maximum amount of assistance granted for a cremation shall be **\$1,025**.

The municipality's obligation to provide funds for cremation purposes is limited to a reasonable calculation of the funeral director's direct costs, not to exceed the maximum amounts of assistance described in this section. Allowable cremation expenses are limited to:

- removal and transportation of the body from a local residence or institution
- professional fees
- crematorium fees
- a secured death certificate or obituary

Appendix H

Effective: 10/01/23-9/30/24

- other reasonable and necessary specified direct costs, as itemized by the funeral director and approved by the municipal administrator.

Additional costs may be allowed by the GA administrator where there is an actual cost, for:

- a cremation lot in the least expensive section of the cemetery
- a reasonable cost for a burial urn not to exceed \$55
- transportation costs borne by the funeral director at a reasonable rate per mile for transporting the remains to and from the cremation facility.

2023-2024 GA Housing Maximums Recovery Residences

The following Recovery Residence maximums are in effect from 10/1/2023- 9/30/2024

Non-Metropolitan FMR Areas

Aroostook County	Recovery Residence Rates	
	Weekly	Monthly
	148.88	595.50

Franklin County	Recovery Residence Rates	
	Weekly	Monthly
	153.00	612.00

Hancock County	Recovery Residence Rates	
	Weekly	Monthly
	183.56	734.25

Kennebec County	Recovery Residence Rates	
	Weekly	Monthly
	165.38	661.50

Knox County	Recovery Residence Rates	
	Weekly	Monthly
	165.38	672.00

Lincoln County	Recovery Residence Rates	
	Weekly	Monthly
	186.75	747.00

Oxford County	Recovery Residence Rates	
	Weekly	Monthly
	161.44	645.75

Piscataquis County	Recovery Residence Rates	
	Weekly	Monthly
	148.50	594.00

Somerset County	Recovery Residence Rates	
	Weekly	Monthly
	156.38	599.25

Waldo County	Recovery Residence Rates	
	Weekly	Monthly
	193.13	772.50

Washington County	Recovery Residence Rates	
	Weekly	Monthly
	149.81	599.25

Metropolitan FMR Areas

Bangor HMFA	Recovery Residence Rates	
	Weekly	Monthly
	189.75	759.00

Cumberland Cty. HMFA	Recovery Residence Rates	
	Weekly	Monthly
	228.38	913.50

Lewiston/Auburn MSA	Recovery Residence Rates	
	Weekly	Monthly
	170.25	681.00

Penobscot Cty. HMFA	Recovery Residence Rates	
	Weekly	Monthly
	156.75	627.00

Portland HMFA	Recovery Residence Rates	
	Weekly	Monthly
	295.50	1182.00

Sagadahoc Cty. HMFA	Recovery Residence Rates	
	Weekly	Monthly
	206.44	825.75

York Cty. HMFA	Recovery Residence Rates	
	Weekly	Monthly
	225.00	900.00

York/Kittery/S Berwick HMFA	Recovery Residence Rates	
	Weekly	Monthly
	258.00	1032.00

Town of Eliot
PUBLIC HEARING NOTICE

AUTHORITY: ELIOT SELECT BOARD
PLACE: ELIOT TOWN OFFICE
DATE OF HEARING: THURSDAY, SEPTEMBER 28, 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, September 28, 2023 at 5:30PM in said Town to hear public comment on the following:

To amend the municipal General Assistance Ordinance by repealing and replacing appendices A through H of the existing ordinance. The updated appendices A-H, will be in effect from October 1, 2023 to September 30, 2024.

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 (www.eliotmaine.org) for zoom instructions if you do not want to participate in person at the town office. If you cannot attend the 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 General Assistance Ordinance and Appendices are available to review at the town office.

Eliot Town Manager Report

September 21, 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.



Eliot Festival Days.

It is really incredible the time and effort so many citizens have put towards the annual Eliot Festival Days. Kathy Runey, Dana Norton, Gene Wypyski and so many others to numerous to mention make this festival work. Without their efforts it simply would not happen.

The effects of Eliot Festival Day have maybe somewhat underestimated on the community. This event allows citizen interaction in a vital way, in this post COVID (supposedly, hopefully) world we need more connectivity than ever. This communal interaction is critical to the long and short-term social and cultural health of any town.

On Friday September 29th we encourage everyone to stop down at the Boat Basin and enjoy the annual Legion Post 188 "Chili Festival (6PM) there will be a car show, food and fun until 9PM, as everyone needs to get home and rest up because the big day is to follow. It starts with an army of volunteers (although they always could use more troops) arriving before 7AM setting up for the Road Race which is set to start at 8:30 AM. There will be a flag raising at the Fire Station just prior to the race (8:15). I wish I could run it, but I do not want it to impact my future in major league sports career, and it would not be fair to others.

The day is packed with music, food, games, and activities. There will be booths, a Farmers, Market.....donut eating contest for kids.....pie eating contest for adults.....does life get any better? Thanks again to everyone who works to make this celebration happen.

Water and Sewer Extension Project.

As this construction season comes to a close, we are all anxious to see an end to the bumps and lumps along State Road, Beech Road and particularly Harold L. Dow Highway. All reasonable people must

understand the enormity of this project which was voted on by the residents and will be of great value to many once completed, in one manner or another.

The good news is all three roads must be returned to the pre-construction condition (or better) by October 15th. The lateral patches allow testing of the pressurized pipes primarily along State and Beech, that part of the process is complete, and paving will begin shortly (September 25).

As an aside I recently had a meeting in my office with the Chair of AIP Ellen Ceppetelli and the Maine AARP Director Noel Bonam about our progress and the wonderful municipal relationship and how it allows Eliot to become a truly "age friendly community". Mr. Bonam used a mapping app to bring him to Eliot Town Hall, of course it instructed him to use Beech Road. As we all know Beech Road is under construction in Eliot. We can all relate to being in a new town, late for a meeting and a meeting where you will meet new people, it can bring on anxiety. However, the flagger gave him new directions and to relieve his anxiety handed him a Twix bar with a smile. That was all it took for Noel to declare Eliot the greatest town ever! It sometimes is the little things.

We greatly appreciate the patience of so many and understand the frustration of others. We all travel on these streets, but nobody will be happier to roll along new macadam than those who were directed to make the project happen by the voters. Stay safe.

Community Service Department.

Recently, I met with the CSD Director Heather Roy, as some are aware there has been a substantial change in staffing at a critical time in their calendar. It is always difficult when CSD programs change seasons, but this year it is acerbated by the staffing adjustments.

Staffing shortages go way beyond the loss of service and often can have a detrimental effect on a manager's "enthusiasm", that is not the case here, Director Roy is very happy to add Meg Roche to her staff as CSD Program Coordinator, she is bring a new perspective to programing and a nice peek in to what the possibilities may be in the future. Ms. Roche has already started working with Aging In Place and there will be several bus trips and other activities scheduled for later this fall.

Everyone from the CSD Director to the AIP Committee to the Town Manager is extremely excited about the renewed effort by CSD to recover from program "COVID" which every community has suffered from over the last couple of years. On the "COVID" upside we are better able now to allow remote participation in some programing due to what we learned during that period. It would be hard to take a bus tour via Zoom, I admit:)

Respectfully submitted,

Michael J. Sullivan

Town of Eliot, Manager

42nd Eliot Festival Days - Schedule of Events - as of 8/23/23

Friday September 29, 2023

- 5:30 pm *Eliot Festival 5K Road Race* runners' packet pickup at Eliot Town Hall, 'til 7:00 pm
- 6:00 pm *Chili Festival* at Eliot Boat Basin hosted by Eliot/Kittery American Legion Post 188 with music by *3 Alarm*, dancing, car show, burgers & hot dogs, 'til 9:00 pm

Saturday September 30, 2023

- 7:00 am 5K Road Race parking opens and music begins at Town Hall
- 8:00 am State Road closes from Moses Gerrish Farmer Road to Old Road
- 8:15 am Flag raising at Eliot Fire Station with "God Bless America" sung by a talented neighbor
- 8:30 am *Eliot Festival 5K Road Race* starts at Eliot Town Hall
- 9:00 am Booths, Farmers Market, and Kids Area open.
- 9:00 am Live musical entertainment at Farmers Market by *Double Take*
- 9:00 am Re-enactment of 2nd Colonial Regiment of York County opens at McPherson Field
- 9:00 am Parade participant line up begins at Eliot Boat Basin
- 9:30 am 5K Road Race Awards Presentation begins at Town Hall
- 10:00 am Live musical entertainment at 3rd Base by *Skip* and in the Half-Circle by *TBD*
- 10:15 am Parade kicks off from Eliot Boat Basin arriving at EES reviewing stand at 11:00 am
- 12:00 pm *Chalmers Insurance Group Kids Fun Run* starts at William Fogg Library
- 12:00 pm Live music at the Farmers Market by *Double Take* and *Skip* at 3rd Base
- 1:00 pm Music in the Half-Circle by *TBD*
- 1:00 pm *Doughnut Eating Contest-Kids* followed by *Pie Eating Contest-Adults (16+)*
- 2:00 pm Live entertainment by *Double Take* at the Farmers Market and *Skip* at 3rd Base
- 3:00 pm Booths and Kids Area close and State Road reopens

Sunday October 1, 2023

- 11:00 am Annual *Harvest Buffet* lunch and community conversation at Green Acre Bahá'í Center (pending)

August 8, 2023
Eliot Board of Selectmen
Richard Donhauser, Chairman
William Widi, Vice Chairman
Lauren Dow
Dr. Stanley Shapleigh
B. Cabot Trott

Re: Section 45-423 Spite Fence

To Whom It May Concern,

We were on vacation from July 11th to July 25th. Upon our return we saw a new fence had been constructed between my property of 6 Lilac Lane and 2 Lilac Lane. The new fence is approximately 68" tall to replace the previous picket fence which was about 3 ½ feet tall. The picket fence had been there since January of 2009 by Ellen Rondina. That fence was to replace a small chain link fence which had been damaged by a tree limb. Ellen was nice enough to ask if I objected to her putting in a 3 ½ foot picket fence. She was aware that anything taller would affect my mother's rose garden and other plants and bushes and trees. I agreed to have her replace the broken fence.

Now, Jeremy Bowen has erected a approximately 68" fence which completely blocks my east view of all my front room windows. This blocks all my mother's rose garden, my father's catalpa tree which is being destroyed by the rats living in Jeremy's container and the bush given to my mother upon my brother's tragic death.

My complaint is I had made several attempts to keep in contact with Shelley Bishop concerning first the rat problem and now the fence. She did come down once back in April , but I am not aware when she might have come down to inspect the fence. But to date, the rats are still here and that container has been moved almost to the property line between myself and Jeremy.

I have lived here all my life for 74 years and the home was constructed by my parents in 1940. Enclosed are photos of the new fence and part of the old fence (now at Michael Wright's home at 28 Maple Avenue.

Therefore, at the suggestion of Michael Sullivan I would like to either meet with you or have someone come down to actually see this situation.

Thanking you in advance for your cooperation.

Sincerely,


Susan E. Keehe

Enc: 7

Vermin / rats in the neighborhood?

Shelly Bishop <sbishop@eliotme.org>

Tue 4/18/2023 1:53 PM

To:krstnkeene@live.com <krstnkeene@live.com>

Hi Susan,

I'm reaching out because we have received an inquiry related to potential vermin and rats in the neighborhood of Lilac Lane.

I think you might be the only person I've had recent correspondence with in this area, and so I was curious if you have seen anything like this recently in or around Lilac Lane and if you would you mind if I scheduled a time to walk the exterior and take a look?

If ok, please let me know what works for you.

Thank you,

Shelly

Shelly Bishop

Code Enforcement Officer

Town of Eliot, Maine

207-439-1817 Ext. 110

Under Maine's Freedom of Access ("Right to Know") law, all e-mail and e-mail attachments received or prepared for use in matters concerning Town business or containing information relating to Town business are likely to be regarded as public records which may be inspected by any person upon request, unless otherwise made confidential by law.

4/19 - Stopping by →

5/11 No Show

6/6 - fence

RE: Vermin / rats in the neighborhood?

Shelly Bishop <sbishop@eliotme.org>

Wed 4/19/2023 8:33 AM

To: Kristin Keene <krstnkeene@live.com>

Hi Susan,

Thank you so much for the information.

If ok, could I stop by around noon today?

Thanks again,

Shelly

Shelly Bishop

Code Enforcement Officer

Town of Eliot, Maine

207-439-1817 Ext. 110

From: Kristin Keene <krstnkeene@live.com>

Sent: Tuesday, April 18, 2023 3:25 PM

To: Shelly Bishop <sbishop@eliotme.org>

Subject: Re: Vermin / rats in the neighborhood?

The rats are or were living in two garbage compactors at 2 Lilac Lane (my next door neighbor). I had asked the neighbor to please do something with the containers since he doesn't even use them. The first time I saw one it came out of a hole which something has made in the bottom of my Catalpa tree and is destroying it. I spoke to the neighbor several times to please either remove them or take care of getting rid of the rats. This person does not communicate with several of us. The first time he said he would set traps, but not sure he did. These rats were as big as a wharf rat which while I was growing up did come up from the river. They were as big as a cat and in fact, killed one of our cats.

Since the compactors are not on my land, but almost on the property line between myself and Mr. Bowen I don't see any problem with you coming to look at the problem including my tree. Tomorrow, I am in and out but should be here between eleven and five .

Any questions you could call me also.

Susan Keene

From: Shelly Bishop <sbishop@eliotme.org>

Sent: Tuesday, April 18, 2023 1:53 PM

To: krstnkeene@live.com <krstnkeene@live.com>

Subject: Vermin / rats in the neighborhood?

Hi Susan,

I'm reaching out because we have received an inquiry related to potential vermin and rats in the neighborhood of Lilac Lane.

I think you might be the only person I've had recent correspondence with in this area, and so I was curious if you have seen anything like this recently in or around Lilac Lane and if you would you mind if I scheduled a time to walk the exterior and take a look?

If ok, please let me know what works for you.

RE: selectmen's meetings

Michael Sullivan <msullivan@eliotme.org>

Thu 7/20/2023 3:13 PM

To: Kristin Keene <krstnkeene@live.com>

Ms. Keene,

The Select Board will meet July 27, August 10, August 24 @5:30 in Town Hall and have an item on their agenda for the public to raise any concerns. You also could send a email or letter to the Select Board Chair Richard Donhauser rdonhauser@eliotme.org or townmanager@eliotme.org (which is my address). There is no formal complaint form so if you would describe your concern or incident, I am confident they will craft a reply as soon as possible.

I apologize your emails were not returned,

Mike

Michael J. Sullivan

Town Manager

Elliot, Maine 03903

207.451.1205

From: Kristin Keene <krstnkeene@live.com>

Sent: Thursday, July 20, 2023 2:55 PM

To: Michael Sullivan <msullivan@eliotme.org>

Subject: selectmen's meetings

I emailed Wendy this morning asking what is the procedure to present a complaint to the Selectmen, but did not get a reply. How about an answer to my question. If not from you, who do I ask.

I am very frustrated not getting a reply from previous emails to two other Town of Elliot Employees.

Susan Keene

Sent from Mail for Windows

Under Maine's Freedom of Access ("Right to Know") law, all e-mail and e-mail attachments received or prepared for use in matters concerning Town business or containing information relating to Town business are likely to be regarded as public records which may be inspected by any person upon request, unless otherwise made confidential by law.

To Whom it May Concern,

We are writing this letter in unison to show our support of our neighbor's new fence that was recently installed on Lilac Lane. The fence that was installed at 2 Lilac Lane in no way blocks our ability to see if cars are coming and going from Lilac Lane. As a small, tightknit community here on Lilac Lane we want to express that we are in no way opposed to this fence being installed in the location that it was because it was installed well within the required regulations. If we felt as though this fence was built in violation of any of the required regulations, we would not support it staying in the location that it is in. We all agree that the fence in question is not a danger in anyway given that we have had no issues driving up and down our road since it has been installed.

In addition, we would like to acknowledge the fact that there are no rats being fed or kept on the property at 2 Lilac Lane. We can say this with certainty because we have a clear view of the entire outside of 2 Lilac Lane and we would be able to see if such rodents were being fed or kept on the property. The only bowls of food that we consistently see being left outside to feed unwanted wildlife on this street are found in the backyard of 6 lilac lane.

If the town has any further questions or concerns about the topics listed above, we, as neighbors of 2 Lilac Lane are more than happy to discuss this matter further.

Sincerely,

The neighbors of 2 Lilac Lane / 12 Lilac Lane / 15 Lilac LN
17 Lilac Lane / 20 Lilac LN

Luigi Lavalle
[Signature]

Diane Hoet
[Signature]

[Signature]

Neighbors of 2 Lilac Lane (Jeremy Bowen)that signed letter:

12 Lilac Lane:

Jennifer Lavalley & Jamie Gagnon

15 Lilac Lane:

Kevin Fillion

17 Lilac Lane:

Norman & Diane Holt

20 Lilac Lane:

Blaire Luebke

Note: There are 6 Houses on Lilac Lane and all Neighbors of Jeremy Bowan signed this letter.



ATTAR

ENGINEERING, INC

CIVIL ♦ STRUCTURAL ♦ MARINE

Michael Sullivan, Town Manager
Richard Donhauser, Chair-Board of Selectmen
Town of Eliot, Maine
1333 State Road
Eliot, Maine 03903

July 28, 2023
Project No. C381-22

**RE: Sewage Capacity
Eliot Commons Car Wash (Tax Map 29, Lot 26)
17 Levesque Drive, Eliot, Maine**

Dear Mr. Sullivan & Mr. Donhauser:

We are currently designing & permitting a Car Wash at Eliot Commons adjacent to the Post Office (plan, attached).

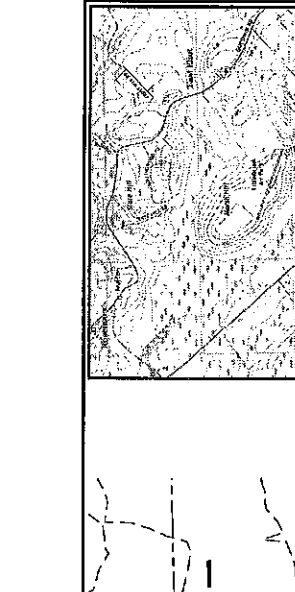
The car wash will discharge approximately 2,700 GPD to the municipal system. The facility will use both touch-free and friction type wash systems in 2 different bays. Approximately 20% of the wash water will be reused and recycled through a reverse osmosis system. The car wash facility will discharge all other wash-water to the municipal system, minimizing particulate and soluble pollutants which would otherwise be generated by a typical vehicle being washed in a driveway. The requested 2,700 GPD capacity is the equivalent of 10-3, bedroom dwelling units.

I have also spoken with Fred Forsley, President of Sea Dog Realty, as a very small portion of the sewer line extends under Levesque Drive to the main gravity line. We will be able to obtain written approval for the connection after plan approval and prior to application of the Building Permit.

We look forward to discussing this project with the Board at their next available meeting. Please contact me for any additional information or clarifications required.

Sincerely;

Kenneth A. Wood, P.E.
President



- GENERAL NOTES**
- THE PLAN PROPOSES TO BE ADDED TO THE LOT COVERED BY A 17' EGRESS EASEMENT TO BE ADDED TO THE LOT COVERED BY A 17' EGRESS EASEMENT. THIS EASEMENT IS SHOWN ON THE SITE PLAN AND IS TO BE ADDED TO THE LOT COVERED BY A 17' EGRESS EASEMENT. THE EGRESS EASEMENT IS TO BE ADDED TO THE LOT COVERED BY A 17' EGRESS EASEMENT. THE EGRESS EASEMENT IS TO BE ADDED TO THE LOT COVERED BY A 17' EGRESS EASEMENT. THE EGRESS EASEMENT IS TO BE ADDED TO THE LOT COVERED BY A 17' EGRESS EASEMENT.
 - THE SITE IS LOCATED ON THE TOWN OF ELIOT PLANNING MAP AS LOT 28. THE SITE IS LOCATED ON THE TOWN OF ELIOT PLANNING MAP AS LOT 28. THE SITE IS LOCATED ON THE TOWN OF ELIOT PLANNING MAP AS LOT 28. THE SITE IS LOCATED ON THE TOWN OF ELIOT PLANNING MAP AS LOT 28. THE SITE IS LOCATED ON THE TOWN OF ELIOT PLANNING MAP AS LOT 28.
 - ADJACENT LOTS AND EXISTING CONDITIONS WERE PROVIDED BY REFERENCE 2.
 - CONTRACT LINES AND EXISTING CONDITIONS WERE PROVIDED BY REFERENCE 2.
- COVERAGE CALCULATIONS**
- TOTAL LOT AREA: 15,400 S.F. = 7.46 AC
 PROPOSED BUILDING COVERAGE: 13,707 S.F. = 6.94 AC
 REMAINING OPEN SPACE: 1,693 S.F. = 0.82 AC
- PROPOSED BUILDING COVERAGE**
- OFFICE: 10,000 S.F.
 RETAIL: 1,500 S.F.
 AUTO: 1,000 S.F.
 MAINTENANCE: 500 S.F.
- PROPOSED DRIVEWAY**
- 2 SPACES
 2 SPACES
 2 SPACES
- SUMMARY: 2 SPACES REQUIRED WITH 12 PROVIDED.**
- ADJACENT SURFACES THE PROJECT WILL CREATE 17,650 S.F. OF IMPERVIOUS SURFACE.

- REFERENCES**
- "CONCRETE & BITUMINOUS" FOR SHOWN WORK. PREPARED BY CAR WITH PROZ.
 - "CONCRETE & BITUMINOUS" FOR SHOWN WORK. PREPARED BY CAR WITH PROZ.
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 - "CONCRETE & BITUMINOUS" FOR SHOWN WORK. PREPARED BY CAR WITH PROZ.

INDEX OF SHEETS:

1) SITE PLAN	2) FOUNDATIONS PLAN	3) GRADING & UTILITY PLAN	4) EXISTING STORMWATER PLAN	5) EXISTING SANITARY SEWER PLAN	6) SITE DETAILS PLAN	7) SITE DETAILS PLAN	8) LIGHTING PLAN
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GRAPHIC SCALE

0 20 40 60 80 (FOOT)

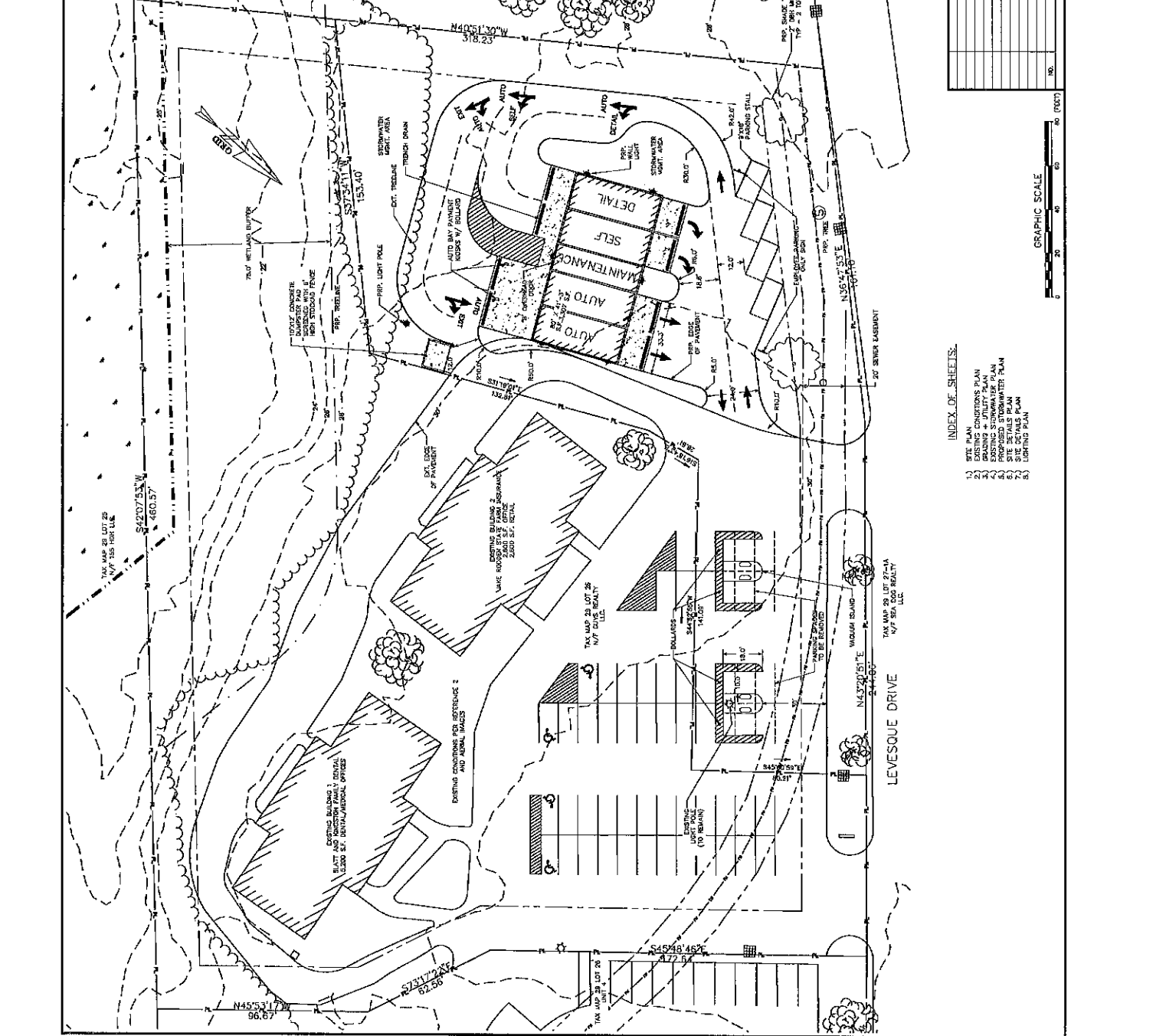
NO.	DATE	DESCRIPTION / REVISIONS

FOR:

SHAWN MOORE
 2500 WASHINGTON BLVD
 SCARBOROUGH, ME 04074

ATTAR ENGINEERING INC.
 1200 JAY ROAD - SUITE 100
 ELIOT, MAINE 04022
 PHONE: (603) 883-2222
 1" = 20'
 APPROVED BY: [Signature]

JOB NO: CEM-1-25 (25' DRIVE DRIVE DR WASHING
 4.27.2023
 REVISION DATE
 SHEET: 1



SITE PLAN
 ELIOT COMMONS CAR WASH
 17 LEVESQUE DRIVE, ELIOT, ME 03903

TAX MAP 28 LOT 28
 1/2 SECTION 10
 1/4 SECTION 10

TAX MAP 28 LOT 27-1
 1/2 SECTION 10
 1/4 SECTION 10

TAX MAP 28 LOT 26
 1/2 SECTION 10
 1/4 SECTION 10

TAX MAP 28 LOT 25
 1/2 SECTION 10
 1/4 SECTION 10

TAX MAP 28 LOT 24
 1/2 SECTION 10
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TAX MAP 28 LOT 23
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TAX MAP 28 LOT 22
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TAX MAP 28 LOT 21
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TAX MAP 28 LOT 18
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TAX MAP 28 LOT 17
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TAX MAP 28 LOT 14
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TAX MAP 28 LOT 6
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TAX MAP 28 LOT 5
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TAX MAP 28 LOT 4
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 1/4 SECTION 10

TAX MAP 28 LOT 3
 1/2 SECTION 10
 1/4 SECTION 10

TAX MAP 28 LOT 2
 1/2 SECTION 10
 1/4 SECTION 10

TAX MAP 28 LOT 1
 1/2 SECTION 10
 1/4 SECTION 10

Table 3: Sewer basins and flow projections for Town of Elliot sewer extension/expansions

Sewer Extension Area	Sub-Basin	ADF @ Startup (gpd)	ADF @ 2-years (gpd)	ADF @ 10-years (gpd)	ADF @ 20-years (gpd)	ADF @ Ultimate (gpd)
Phase 1 West 236	SB-4 / SB-4A	10,000	14,000	18,000	37,000	72,000
Phase 2 West 236	SB-4		8,000	9,000	30,000	64,000
Phase 2 East 236	SB-4A / SB-5		12,000	16,000	22,000	38,000
Hanscom Road	SB-6			12,600	12,600	12,600
Old Road	SB-8			20,100	23,800	29,400
Middle School Area	SB-9			5,000	45,000	105,000
Airport Area	SB-10			5,000	29,000	65,000
Main / Pleasant St.	SB-1				43,800	48,000
Main St. / Green Acres BAHA-I	SB-2				54,700	76,500
Bolt Hill / Leach Rd.	SB-3				32,400	32,800
Bolt Hill West	SB-5A				10,000	19,600
Beech Rd. / State St.	SB-7			30,000	22,200	30,500
Mosses Gerrish Farmer Rd.	SB-11				34,800	68,600
Total Flow Projection		10,000	34,000	115,700	117,300	662,000

Dear Melissa Albert,

September 20, 2023

On behalf of The Eliot Library Association, we would like to present to you a check for \$2,185.85 to be allocated specifically to your Fuel Fund Account for the upcoming fall & winter season. This money is being given to the town and the Fuel Fund account specifically in memory of Richard & Carolyn Bogh. Dick and Carolyn were long time residents of Eliot and raised their family here. They were also keen and passionate supporters of many organizations within the community. They were often working events, giving financial support and most of all their time to so many. We know that if they were still with us, they would be still supporting these causes and they truly had become very good friends of ours. We greatly miss them and wanted to remember them in a way that would still give back to the community. We know that this money going to the Fuel Fund to help those within Eliot with rising heating costs in the winter would be something they would be so proud of.

So, on behalf of our organization we are pleased to offer this donation to the public welfare of the town of Eliot, Maine and we hope it will help many in need.

Sincerely,

Megan Zotara
Larry Zotara
Elaine Perry
Ruth Hirst
Grant Hirst

Route 236 TIF Area Sewer & Water Extension Bi-Weekly Progress Report September 18, 2023 – September 29, 2023

The Town appreciates your patience regarding the temporary pavement during the construction. We understand that the driving conditions have not been ideal, and the Town has mandated that the Contractor replace all pavement by October 15th to meet DOT standards.



KEY:

— REPRESENTS THE ANTICIPATED WORK AREAS OVER THE NEXT 2 WEEKS.



Route 236 TIF Area Sewer & Water Extension Bi-Weekly Progress Report September 18, 2023 – September 29, 2023

The Town appreciates your patience regarding the temporary pavement during the construction. We understand that the driving conditions have not been ideal, and the Town has mandated that the Contractor replace all pavement by October 15th to meet DOT standards.

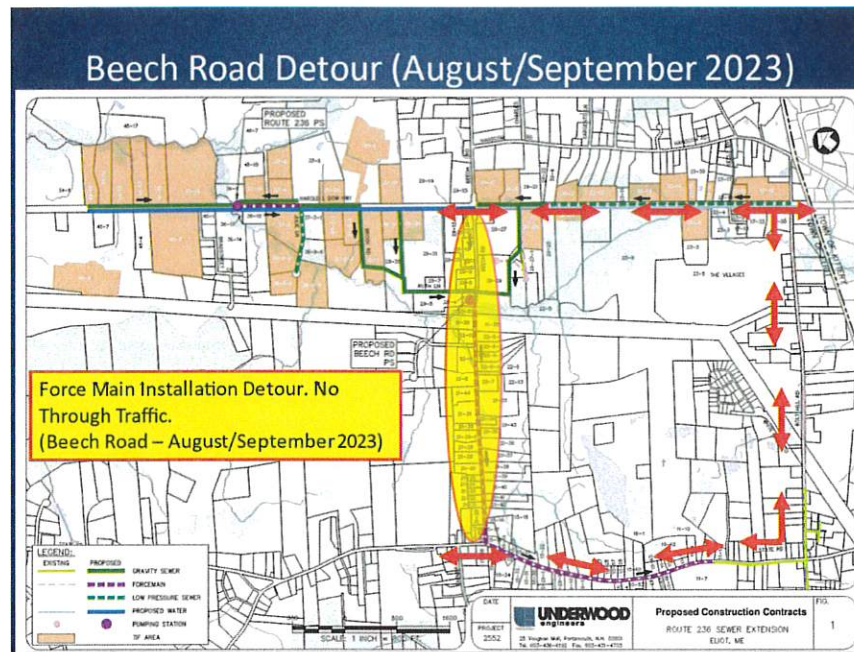
This report identifies the work on the Route 236 Sewer Extension Project that DeFelice Corporation anticipates to be working on during the next two (2) weeks. We will make every effort to minimize disruption to your travel, but some travel delays should be expected navigating around the work zones. We would appreciate that you please use caution when driving through the construction zone to help ensure you and the construction crews remain safe.

Weeks 9/18/23 through 9/29/23 (See Page 1 for additional information)

- Sewer main testing on Route 236.
- **Daily closure of Beech Rd. between State Road and Route 236 is planned through September 2023** for sewer force main installation.
- Installing manholes and low-pressure sewer service laterals on Route 236 between Beech Rd. and Bolt Hill Rd.
- Ledge blasting on Beech Rd. will continue some workdays as needed.
- Installing sewer manhole structures on Beech Rd. and State Rd.

Traffic Control

- Route 236 and State Rd. will have two-way traffic delineated around the work zones.
- Beech Rd. will be closed to thru traffic during the regular work hours of 7AM – 5PM. Thru traffic will be detoured, see the Beech Rd. Detour sketch below.
- **Normal traffic patterns will be restored in all work areas at the end of each workday and over the weekend.**
- Accommodation will be made for emergency vehicles and personnel to pass through the Beech Road work areas during daily closures.



Questions:

- Please see the Town Website for additional information about project updates at: <https://www.eliotmaine.org/> under the Announcements tab.
- Please dial 911 for immediate life safety emergencies.
- If you have specific questions for the Town about the project please direct them to: rt236project@eliotme.org

ELIOT
2:34 PM**Payroll Warrant**

Pay Date: 09/07/2023

**** REPRINT ****

09/06/2023

Page 1

WARRANT: 21

Check	D / D	Check	Employee	Gross Pay
15477	0.00	427.21	1017 Richard D. Donhauser	462.60
15478	0.00	237.34	1037 Lauren H Dow	257.00
15479	0.00	234.70	1102 Stanley I Shapleigh	257.00
15480	0.00	927.66	4534 JASON M. CULLEN	1,150.00
15481	0.00	448.00	4517 ROBERT O. MCPHERSON	603.00
15482	0.00	917.66	4005 GERALD MOYNAHAN	1,150.00
15483	350.00	1,188.56	4501 JAY P. MUZEROLL	2,235.85
15484	0.00	237.34	4523 B. CABOT TROTT	257.00
15485	0.00	595.89	3010 Norman R Albert	807.50
115477	978.60	0.00	1005 MELISSA T. ALBERT	1,559.60
115478	362.26	0.00	1068 Kylie R Gordon	460.00
115479	918.38	0.00	1059 Kristin D McNulty	1,600.00
115480	1,669.24	0.00	1041 Michael J. Sullivan	2,327.60
115481	299.00	0.00	6084 Robert B. Veino	339.78
115482	0.00	0.00	1039 William M Widi	257.00
115483	641.54	0.00	1077 Mikayla L.F. Ferrara	940.00
115484	1,184.19	0.00	1010 WENDY J. RAWSKI	1,730.80
115485	752.40	0.00	1101 Lauren A Small	1,115.20
115486	938.05	0.00	1003 Rochelle M Bishop	1,502.80
115487	942.77	0.00	1032 Jeffery S. Brubaker	1,607.20
115488	1,270.61	0.00	1099 Donald K Ferrara	1,758.12
115489	664.90	0.00	1069 Kim R Tackett	990.00
115490	1,159.40	0.00	5078 Casey R Cyr	1,870.50
115491	1,345.41	0.00	5053 BRIAN P. DELANEY	2,263.04
115492	1,279.47	0.00	5076 William A. Dries	2,053.12
115493	927.48	0.00	5077 Robert Govoni	1,432.50
115494	1,252.58	0.00	5019 Ronald H Lund	2,245.64
115495	946.32	0.00	5074 Ryan D. Mazur	1,782.92
115496	378.78	0.00	1164 Austin D Moore	444.00
115497	1,140.56	0.00	5068 ELLIOTT L. MOYA	2,230.80
115498	1,098.21	0.00	5084 Timothy C. Niehoff	1,768.92
115499	85.42	0.00	1110 Heath L Seeley	92.50
115500	589.14	0.00	5071 JUDITH F. SMITH	912.40
115501	638.04	0.00	3104 Douglas M Blaisdell	1,059.61
115502	592.66	0.00	4538 BRIAN C. HOLT	952.00
115503	681.58	0.00	3116 Austin D Mahoney	1,018.01
115504	895.14	0.00	3013 Kasey A Ross	1,406.01
115505	724.51	0.00	1026 David R Ross-Lyons	1,114.80
115506	897.87	0.00	3028 JAMES G. ROY	1,421.21
115507	281.65	0.00	3008 DONALD E. SYLVESTER	304.98
115508	316.77	0.00	3102 RONALD PEARSON	406.98
115509	385.84	0.00	1263 Thomas J. Phillips, III	478.63
115510	271.25	0.00	3083 RALPH E. PLACE	344.93
115511	295.30	0.00	3084 Daryl R Theriault	319.77
115512	215.34	0.00	3059 Robert H. Whittaker	377.91
115513	273.30	0.00	3110 Nicholas P Willis	345.99
115514	828.26	0.00	1060 HEATHER MUZEROLL-ROY	1,388.00
115515	551.63	0.00	1286 Megan E Roche	736.00

ELIOT
2:34 PM**Payroll Warrant**

Pay Date: 09/07/2023

**** REPRINT ****

09/06/2023

Page 2

WARRANT: 21

Check	D / D	Check	Employee	Gross Pay
115516	160.14	0.00	1297 Nancy Young	173.40
115517	0.00	29,183.99	D / D 9 KENNEBUNK SAVINGS BANK	
15486	0.00	54.74	T & A 9 Mission Square	
15487	0.00	54.74	T & A 10 Mission Square	
115518	0.00	13,278.76	T & A 1 Kennebunk Savings Bank	
115519	0.00	130.00	T & A 7 Maine State Retirement Service	
115520	0.00	2,446.52	T & A 4 Treasurer of State	
Total	29,183.99	50,363.11		52,312.62

Put into A/P	21,970.95
Taken out of A/P	(15,964.76)
Total Payroll	56,369.30

Count

Checks	55
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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

Payroll Warrant

Pay Date: 09/14/2023

WARRANT: 24

Check	D / D	Check	Employee	Gross Pay
15493	350.00	417.42	4501 JAY P. MUZEROLL	1,000.35
15494	0.00	1,252.92	3010 Norman R Albert	1,781.25
115493	978.60	0.00	1005 MELISSA T. ALBERT	1,559.60
115494	675.80	0.00	1068 Kylie R Gordon	920.00
115495	186.11	0.00	2125 ELLEN M. LEMIRE	253.09
115496	918.38	0.00	1059 Kristin D McNulty	1,600.00
115497	1,492.71	0.00	1041 Michael J. Sullivan	2,077.60
115498	268.04	0.00	6084 Robert B. Veino	299.33
115499	641.54	0.00	1077 Mikayla L.F. Ferrara	940.00
115500	1,174.08	0.00	1010 WENDY J. RAWSKI	1,730.81
115501	752.40	0.00	1101 Lauren A Small	1,115.20
115502	938.05	0.00	1003 Rochelle M Bishop	1,502.80
115503	942.77	0.00	1032 Jeffery S. Brubaker	1,607.20
115504	1,192.77	0.00	1099 Donald K Ferrara	1,643.46
115505	664.90	0.00	1069 Kim R Tackett	990.00
115506	687.06	0.00	5078 Casey R Cyr	1,110.80
115507	813.01	0.00	5053 BRIAN P. DELANEY	1,431.04
115508	922.22	0.00	5076 William A. Dries	1,397.07
115509	756.27	0.00	5077 Robert Govoni	1,146.00
115510	1,594.87	0.00	5019 Ronald H Lund	2,903.19
115511	693.25	0.00	5074 Ryan D. Mazur	1,321.82
115512	238.84	0.00	1164 Austin D Moore	261.78
115513	1,140.56	0.00	5068 ELLIOTT L. MOYA	2,230.80
115514	85.42	0.00	1110 Heath L Seeley	92.50
115515	589.14	0.00	5071 JUDITH F. SMITH	912.40
115516	638.03	0.00	3104 Douglas M Blaisdell	1,059.60
115517	658.82	0.00	4538 BRIAN C. HOLT	952.00
115518	758.86	0.00	3116 Austin D Mahoney	1,132.53
115519	895.13	0.00	3013 Kasey A Ross	1,406.00
115520	724.51	0.00	1026 David R Ross-Lyons	1,114.80
115521	1,138.27	0.00	3028 JAMES G. ROY	1,780.94
115522	284.90	0.00	3008 DONALD E. SYLVESTER	308.50
115523	316.77	0.00	3102 RONALD PEARSON	406.98
115524	370.34	0.00	1263 Thomas J. Phillips, III	457.82
115525	271.25	0.00	3083 RALPH E. PLACE	344.93
115526	295.30	0.00	3084 Daryl R Theriault	319.77
115527	301.34	0.00	3059 Robert H. Whittaker	377.91
115528	273.30	0.00	3110 Nicholas P Willis	345.99
115529	878.26	0.00	1060 HEATHER MUZEROLL-ROY	1,388.00
115530	681.61	0.00	1286 Megan E Roche	928.63
115531	183.49	0.00	1297 Nancy Young	198.69
115532	149.49	0.00	1103 Amanda E McKay	161.88
115533	0.00	27,516.46	D / D 9 KENNEBUNK SAVINGS BANK	
15495	0.00	54.74	T & A 9 Mission Square	
15496	0.00	54.74	T & A 10 Mission Square	
115534	0.00	10,980.83	T & A 1 Kennebunk Savings Bank	
115535	0.00	130.00	T & A 7 Maine State Retirement Service	
115536	0.00	2,117.15	T & A 4 Treasurer of State	

ELIOT
11:14 AM

Payroll Warrant
Pay Date: 09/14/2023

09/13/2023
Page 2

WARRANT: 24

Check	D / D	Check	Employee	Gross Pay
Total	27,516.46	42,524.26		44,513.06

Put into A/P	18,786.30
Taken out of A/P	(13,337.46)
Total Payroll	47,973.10

Count	
Checks	48

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

 DocuSigned by:
Richard Donhauser
 91E91EFC6EC3406...
 Richard Donhauser

 Bruce Cabot Trott

 Stanley Shapleigh

William Widi

ELIOT
10:53 AM**Payroll Warrant**
Pay Date: 09/21/202309/20/2023
Page 1

WARRANT: 26

Check	D / D	Check	Employee	Gross Pay
15497	350.00	417.42	4501 JAY P. MUZEROLL	1,000.35
15498	0.00	873.08	3010 Norman R Albert	1,187.50
115497	978.60	0.00	1005 MELISSA T. ALBERT	1,559.60
115498	675.80	0.00	1068 Kylie R Gordon	920.00
115499	57.07	0.00	2125 ELLEN M. LEMIRE	94.29
115500	297.89	0.00	1053 Ann S Lukegard	322.57
115501	918.38	0.00	1059 Kristin D McNulty	1,600.00
115502	1,492.71	0.00	1041 Michael J. Sullivan	2,077.60
115503	268.04	0.00	6084 Robert B. Veino	299.33
115504	641.54	0.00	1077 Mikayla L.F. Ferrara	940.00
115505	1,182.67	0.00	1010 WENDY J. RAWSKI	1,730.80
115506	752.40	0.00	1101 Lauren A Small	1,115.20
115507	938.05	0.00	1003 Rochelle M Bishop	1,502.80
115508	942.77	0.00	1032 Jeffery S. Brubaker	1,607.20
115509	1,114.29	0.00	1099 Donald K Ferrara	1,528.80
115510	664.90	0.00	1069 Kim R Tackett	990.00
115511	687.06	0.00	5078 Casey R Cyr	1,110.80
115512	861.07	0.00	5053 BRIAN P. DELANEY	1,505.92
115513	1,096.43	0.00	5076 William A. Dries	1,713.85
115514	756.27	0.00	5077 Robert Govoni	1,146.00
115515	1,003.21	0.00	5019 Ronald H Lund	1,782.18
115516	744.21	0.00	5074 Ryan D. Mazur	1,414.04
115517	162.30	0.00	1164 Austin D Moore	175.75
115518	1,140.56	0.00	5068 ELLIOTT L. MOYA	2,230.80
115519	589.14	0.00	5071 JUDITH F. SMITH	912.40
115520	638.03	0.00	3104 Douglas M Blaisdell	1,059.60
115521	696.45	0.00	4538 BRIAN C. HOLT	1,005.55
115522	681.57	0.00	3116 Austin D Mahoney	1,018.00
115523	895.13	0.00	3013 Kasey A Ross	1,406.00
115524	724.51	0.00	1026 David R Ross-Lyons	1,114.80
115525	897.87	0.00	3028 JAMES G. ROY	1,421.21
115526	365.16	0.00	3008 DONALD E. SYLVESTER	398.82
115527	316.77	0.00	3102 RONALD PEARSON	406.98
115528	401.36	0.00	1263 Thomas J. Phillips, III	499.44
115529	271.25	0.00	3083 RALPH E. PLACE	344.93
115530	155.43	0.00	3084 Daryl R Theriault	168.30
115531	301.34	0.00	3059 Robert H. Whittaker	377.91
115532	273.30	0.00	3110 Nicholas P Willis	345.99
115533	1,019.68	0.00	1060 HEATHER MUZEROLL-ROY	1,635.24
115534	693.27	0.00	1286 Megan E Roche	945.88
115535	200.17	0.00	1297 Nancy Young	216.75
115536	185.85	0.00	1103 Amanda E McKay	201.25
115537	0.00	27,032.50	D / D 9 KENNEBUNK SAVINGS BANK	
15499	0.00	54.74	T & A 9 Mission Square	
15500	0.00	54.74	T & A 10 Mission Square	
115538	0.00	10,481.09	T & A 1 Kennebunk Savings Bank	
115539	0.00	130.00	T & A 7 Maine State Retirement Service	
115540	0.00	2,001.24	T & A 4 Treasurer of State	

WARRANT: 26

Check	D / D	Check	Employee	Gross Pay
Total	27,032.50	41,044.81		43,034.43

Put into A/P	18,058.36
Taken out of A/P	(12,721.81)
Total Payroll	46,381.36

<u>Count</u>	
Checks	48

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

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

Lauren Dow
0409148AB179486...

DocuSigned by: Lauren Dow

Bruce Cabot Trott

Richard Donhauser
61E91EFC6EC3406...

Richard Donhauser

Stanley Shapleigh

William Widi

Warrant 22

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0280	31773	09	First Aid Supplies		30495	
First Aid Supplies			E 20-25-24-20		8.45	0.00
			tation - Rep. & Maint / Building			
			Invoice Total-		8.45	
0280	31773	09	First Aid Supplies		30494	
First Aid Supplies			E 20-01-24-20		115.30	0.00
			Rep. & Maint / Building			
			Invoice Total-		115.30	
			Vendor Total-		123.75	
02722 Sebago Technics, Inc						
0280	31774	09	3rd Party Review		202308069	
3rd Party Review			G 01-6666-03		624.21	0.00
			PB22-09			
			Vendor Total-		624.21	
01853 Town Hall Streams, LLC						
0280	31775	09	Monthly streams		15073	
Monthly streams			E 01-01-05-24		250.00	0.00
			Service Fees / Video Stream			
			Vendor Total-		250.00	
00725 TREASURER OF STATE						
0280	31776	09	BMV 8/24-8/31 2023		8/24-8/31	
BMV 8/24-8/31 2023			G 01-2040-00		21,952.02	0.00
			G/L DMV Regs			
			Vendor Total-		21,952.02	
00827 TREASURER OF STATE						
0280	31777	09	August Weapons Permits		August	
August Weapons Permits			G 01-2050-00		30.00	0.00
			G/L Weapons			
			Vendor Total-		30.00	
00824 TREASURER, STATE MAINE						
0280	31778	09	August Dog Licensing		August	
August Dog Licensing			G 01-2010-00		54.00	0.00
			G/L Hd.Dog			
			Vendor Total-		54.00	
00267 Tri-City Tool Crib						
0280	31779	09	Lock		235770	
Lock			E 20-01-24-10		35.99	0.00
			Rep. & Maint / Equipment			
			Vendor Total-		35.99	
02844 WIN Waste Innovations						
0280	31780	09	Dumpster for SAD 35		24-0000048850	
Dumpster for SAD 35			E 20-25-10-28		292.01	0.00
			tation - Contract Svc / Disposal			
			Invoice Total-		292.01	
0280	31780	09	Sept. Dumpster Fees		23-0000245544	
Sept. Dumpster Fees			E 20-25-10-28		267.30	0.00
			tation - Contract Svc / Disposal			
			Invoice Total-		267.30	

Warrant 22

Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
00121 Cintas Corporation #758						
0280	31764	09	9/1 Uniforms	4166524082		
9/1 Uniforms			E 20-01-03-15	156.13		0.00
			Employees / Uniforms			
			Vendor Total-	156.13		
03003 Dow Highway Owner, LLC						
0280	31765	09	Reissue stale check 30821	30821		
Reissue stale check 30821			E 50-01-61-04	420.00		0.00
			Assistance / Housing			
			Vendor Total-	420.00		
02940 Fisher Auto Parts						
0280	31766	09	Truck 9 HVAC parts	460-265173		
Truck 9 HVAC parts			E 20-01-24-15	8.30		0.00
			Rep. & Maint / Vehicle			
			Vendor Total-	8.30		
02015 HEATWAVE OIL, LLC						
0280	31767	09	Fuel	756957		
Fuel			E 20-01-20-10	1,750.50		0.00
			Supplies / Diesel Fuel			
			Vendor Total-	1,750.50		
02950 King Information Systems, Inc.						
0280	31768	09	Map boxes	93963		
Map boxes			E 01-01-20-40	45.20		0.00
			Supplies / Dept./Office			
			Vendor Total-	45.20		
00000 Kristin McNulty						
0280	31769	09	July-August Mileage	July-August		
July-August Mileage			E 01-01-03-06	16.44		0.00
			Employees / Mileage			
			Vendor Total-	16.44		
00444 MAINE TOWN & CITY CLERK'S ASSN						
0280	31770	09	K.Gordon Membership	09.07.2023		
K.Gordon Membership			E 01-01-05-04	42.00		0.00
			Service Fees / Prof. Assoc.			
			Vendor Total-	42.00		
02025 Organic Solutions, LLC						
0280	31771	09	August Compost	15203		
August Compost			E 20-25-10-28	806.00		0.00
			tation - Contract Svc / Disposal			
			Vendor Total-	806.00		
00619 S.A.D. # 35						
0280	31772	09	September Assessment	September		
September Assessment			E 62-01-99-01	912,852.25		0.00
			Misc. / Misc.			
			Vendor Total-	912,852.25		
01719 SEACOAST FIRST AID & SAFETY, INC.						

Warrant 22

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
02846 Advanced Workplace Strategies, Inc.						
0280	31760	09	New hire drug screen	590473		
New hire drug screen			E 20-01-03-05		62.00	0.00
Employees / Training						
Vendor Total-					62.00	
02854 Amazon Capital Services						
0280	31761	09	Office items - treasurer	1GGC-1CPN-GPTF		
Office items - treasurer			E 01-01-20-40		67.98	0.00
Supplies / Dept./Office						
Invoice Total-					67.98	
0280	31761	09	Sod roller	1HHR-613K-939D		
Sod roller			E 20-01-24-95		99.99	0.00
Rep. & Maint / Grounds						
Invoice Total-					99.99	
0280	31761	09	Pressure tester	1HHR-613K-GJ3W		
Pressure tester			E 20-01-24-15		79.99	0.00
Rep. & Maint / Vehicle						
Invoice Total-					79.99	
0280	31761	09	Tire patches	11PJ-H1V6-HTW4		
Tire patches			E 20-01-24-15		26.99	0.00
Rep. & Maint / Vehicle						
Invoice Total-					26.99	
0280	31761	09	Gloves	1DRK-WJRT-T3KG		
Gloves			E 20-01-24-15		23.76	0.00
Rep. & Maint / Vehicle						
Invoice Total-					23.76	
0280	31761	09	Office items - treasurer	1X3T-TV74-RT7P		
Office items - treasurer			E 01-01-20-40		134.46	0.00
Supplies / Dept./Office						
Invoice Total-					134.46	
0280	31761	09	Office items - treasurer	1DQ9-JHRL-TWWF		
Office items - treasurer			E 01-01-20-40		21.64	0.00
Supplies / Dept./Office						
Invoice Total-					21.64	
0280	31761	09	Recorder for meetings	1VRK-7V61-RKGX		
Recorder for meetings			E 01-03-20-40		51.54	0.00
Supplies / Dept./Office						
Invoice Total-					51.54	
Vendor Total-					506.35	
02556 CAI Technologies						
0280	31762	09	GIS Consulting FY24	17804		
GIS Consulting FY24			E 01-01-03-05		5,307.50	0.00
Employees / Training						
Vendor Total-					5,307.50	
00109 CENTRAL MAINE POWER						
0280	31763	09	Street Lights 8/1-8/29	720001747926		
Street Lights 8/1-8/29			E 10-35-10-06		290.42	0.00
Contract Svc / contract fee						
Vendor Total-					290.42	

Warrant 22

Jrnl	Check	Month	Invoice Description	Reference	
Description			Account	Proj	Amount
					Encumbrance
			Vendor Total-		559.31
			Prepaid Total-		0.00
			Current Total-		945,892.37
			EFT Total-		0.00
			Warrant Total-		945,892.37

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 23

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
02991 Kennebunk Savings						
0282	999999	08	M.Albert July CC Charges	6/28-7/27		
Job Postings			E 20-01-03-05		165.09	0.00
			Employees / Training			
Job Postings			E 01-02-03-05		338.08	0.00
			Employees / Training			
Conf. Reg. Assessor			E 01-03-03-05		50.00	0.00
			Employees / Training			
Resume Search Fee			E 01-01-03-05		120.00	0.00
			Employees / Training			
Backround Check			E 01-01-03-02		22.86	0.00
			Employees / HR			
Job Postings			E 01-02-03-05		105.08	0.00
			Employees / Training			
Invoice Total-					801.11	
0282	999999	08	H.Muzeroll-Roy July CC Ch	6/28-7/27		
Van supplies			E 30-01-24-15		40.30	0.00
			Rep. & Maint / Vehicle			
Summer Trip			E 31-02-55-05		29.00	0.00
			Prog. Exp. / Trips			
Summer Concert Supplies			E 31-02-55-01		26.15	0.00
			Prog. Exp. / Sup. & Mat.			
Summer Concert Supplies			E 31-02-55-01		103.92	0.00
			Prog. Exp. / Sup. & Mat.			
Comcast			E 30-01-05-02		382.62	0.00
			Service Fees / Communicatio			
Invoice Total-					581.99	
0282	999999	08	A.Paradis July CC Chgs	6/28-7/27		
Office supplies			E 30-01-20-40		96.11	0.00
			Supplies / Dept./Office			
Summer camp supplies			E 31-02-55-01		123.17	0.00
			Prog. Exp. / Sup. & Mat.			
Summer camp supplies			E 31-02-55-01		10.15	0.00
			Prog. Exp. / Sup. & Mat.			
Summer camp supplies			E 31-02-55-01		8.98	0.00
			Prog. Exp. / Sup. & Mat.			
Summer camp supplies			E 31-02-55-01		43.90	0.00
			Prog. Exp. / Sup. & Mat.			
Office supplies			E 30-01-20-40		86.78	0.00
			Supplies / Dept./Office			
Office supplies			E 30-01-20-40		35.95	0.00
			Supplies / Dept./Office			
Invoice Total-					405.04	
0282	999999	08	J.Muzeroll July CC Charge	6/28-7/27		
bottled water			E 10-01-20-55		30.12	0.00
			Supplies / Fire Dept.			
Truck Manuals			E 10-01-20-55		184.29	0.00
			Supplies / Fire Dept.			
Equipment Fuel			E 10-01-20-15		82.00	0.00
			Supplies / Gasoline			
Invoice Total-					296.41	
0282	999999	08	K.McNulty July CC Charges	6/28-7/27		
Monthly Zoom Fees			E 01-01-13-02		95.94	0.00
			Technology / Software			
Invoice Total-					95.94	

Warrant 23

Jrnl	Check	Month	Invoice Description	Reference	
Description			Account	Proj	Amount
					Encumbrance
0282	999999	08	E.Moya July CC Charges	6/28-7/27	
Chief's Conference			E 10-05-03-05		445.00
			Employees / Training		0.00
Invoice Total-					445.00
Vendor Total-					2,625.49
Prepaid Total-					2,625.49
Current Total-					0.00
EFT Total-					0.00
Warrant Total-					2,625.49

WE THE SELECTMEN OF THE TOWN OF ELIOT AUTHORIZE THE TOWN TREASURER
K. D. Mully TO PAY THE INVOICES ON THIS WARRANT.

Lauren Dow
04C0418AB479438...

Bruce Cabot Trott

Richard Donhauser
04E941EPC8EC3406...

Stanley Shapleigh

William Widi
E32B9CFFFF404C8...
William Widi

Warrant 25

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
02854 Amazon Capital Services						
0303	31781	09	Desk chair		1FDL-J7Q7-G3LX	
Desk chair			E 01-01-20-40		107.48	0.00
			Supplies / Dept./Office			
			Invoice Total-		107.48	
0303	31781	09	Office supplies		16WW-TPV1-VMMQ	
Office supplies			E 30-01-20-40		19.97	0.00
			Supplies / Dept./Office			
			Invoice Total-		19.97	
0303	31781	09	Kidsplay supplies		1HGT-ML4V-YNWX	
Kidsplay supplies			E 31-02-55-01		172.57	0.00
			Prog. Exp. / Sup. & Mat.			
			Invoice Total-		172.57	
0303	31781	09	Kidsplay supplies		1WND-GRL4-C11F	
Kidsplay supplies			E 31-02-55-01		14.79	0.00
			Prog. Exp. / Sup. & Mat.			
			Invoice Total-		14.79	
0303	31781	09	Mats		139H-GYG3-3JTJ	
Mats			E 10-01-24-15		207.90	0.00
			Rep. & Maint / Vehicle			
			Invoice Total-		207.90	
0303	31781	09	Car 1 Lights		1W4R-CGM7-CQKQ	
Car 1 Lights			E 10-01-24-15		75.42	0.00
			Rep. & Maint / Vehicle			
			Invoice Total-		75.42	
0303	31781	09	Cleaning supplies		1HF6-PHCX-3V7F	
Cleaning supplies			E 10-05-24-20		125.33	0.00
			Rep. & Maint / Building			
			Invoice Total-		125.33	
0303	31781	09	Tire Cage		1MDX-DK99-JJQG	
Tire Cage			E 20-01-24-15		659.88	0.00
			Rep. & Maint / Vehicle			
			Invoice Total-		659.88	
0303	31781	09	Clynk Bags		13Y3-TPGK-QWDK	
Clynk Bags			E 20-25-20-58		120.96	0.00
			tation - Supplies / PAYT			
			Invoice Total-		120.96	
			Vendor Total-		1,504.30	
00035 AMERICAN SECURITY ALARM, INC.						
0303	31782	09	Tstation Alarm Maint.		156516	
Tstation Alarm Maint.			E 20-25-24-20		597.00	0.00
			tation - Rep. & Maint / Building			
			Vendor Total-		597.00	
02921 Archipelago Law, LLP						
0303	31783	09	Subpoena suppression		1452	
Subpoena suppression			E 01-01-10-02		2,280.00	0.00
			Contract Svc / Legal Serv.			
			Vendor Total-		2,280.00	
02044 AT New Hampshire, LLC						

Warrant 25

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0303	31784	09	Truck 3 parts - sensors		X702029769-01	
Truck 3 parts - sensors			E 20-01-24-15		346.42	0.00
Rep. & Maint / Vehicle						
			Vendor Total-		346.42	
02888 AT&T Mobility						
0303	31785	09	FD Cells 08.22.2023		8876x08282023	
FD Cells 08.22.2023			E 10-01-05-02		86.48	0.00
Service Fees / Communicatio						
			Invoice Total-		86.48	
0303	31785	09	PD Cells 7/23-8/22		0466x08282023	
PD Cells 7/23-8/22			E 10-05-05-02		439.84	0.00
Service Fees / Communicatio						
			Invoice Total-		439.84	
			Vendor Total-		526.32	
00072 BERNSTEIN, SHUR, SAWYER & NELSON						
0303	31786	09	Clover Farms		4046388	
Clover Farms			E 01-01-10-02		450.50	0.00
Contract Svc / Legal Serv.						
			Invoice Total-		450.50	
0303	31786	09	Shooting Range		4046393	
Shooting Range			E 01-01-10-02		261.00	0.00
Contract Svc / Legal Serv.						
			Invoice Total-		261.00	
			Vendor Total-		711.50	
02556 CAI Technologies						
0303	31787	09	September GIS Billing		17890	
September GIS Billing			E 01-01-03-05		2,653.75	0.00
Employees / Training						
			Vendor Total-		2,653.75	
00109 CENTRAL MAINE POWER						
0303	31788	09	66 Dow Hwy 8/3-9/1		724001633896	
66 Dow Hwy 8/3-9/1			E 10-01-15-02		102.86	0.00
Utilities / Electricity						
			Vendor Total-		102.86	
00121 Cintas Corporation #758						
0303	31789	09	Highway Uniforms		4167184222	
Highway Uniforms			E 20-01-03-15		156.13	0.00
Employees / Uniforms						
			Vendor Total-		156.13	
02674 Cintas Fire 636525						
0303	31790	09	Fire Protection - Shed		0F95034823	
Fire Protection - Shed			E 01-01-24-20		116.08	0.00
Rep. & Maint / Building						
			Vendor Total-		116.08	
00131 COMCAST						
0303	31791	09	CSD Phones 8/18-9/17		8/18-9/17	
CSD Phones 8/18-9/17			E 30-01-05-02		193.52	0.00
Service Fees / Communicatio						

Warrant 25

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
				Vendor Total-	193.52	
01513 Consolidated Communications						
0303	31792	09	PD Phones 8/18-9/17	08.18.2023		
PD Phones 8/18-9/17			E 10-05-05-02		670.75	0.00
			Service Fees / Communicatio			
				Vendor Total-	670.75	
00147 CUMMINS INC						
0303	31793	09	Generator Maint. - TH	V6-93779		
Generator Maint. - TH			E 01-01-24-20		490.31	0.00
			Rep. & Maint / Building			
				Vendor Total-	490.31	
02333 EcoMaine						
0303	31794	09	August MSW Disposal	08.31.2023		
August MSW Disposal			E 20-25-10-28		3,725.23	0.00
			tation - Contract Svc / Disposal			
				Invoice Total-	3,725.23	
0303	31794	09	August Bulky Disposal	08.31.2023		
August Bulky Disposal			E 20-25-10-28		2,849.01	0.00
			tation - Contract Svc / Disposal			
				Invoice Total-	2,849.01	
				Vendor Total-	6,574.24	
00191 ELECTRIC LIGHT COMPANY, INC.						
0303	31795	09	Street light repairs	7241		
Street light repairs			E 10-35-10-06		480.00	0.00
			Contract Svc / contract fee			
				Vendor Total-	480.00	
00026 Haggerty's Property Maintenance						
0303	31796	09	Mowing - Parks	August		
Mowing - Parks			E 20-01-10-14		2,435.00	0.00
			Contract Svc / Contra/Maint			
				Vendor Total-	2,435.00	
02302 Holloway Automotive Group						
0303	31797	09	Truck 6 parts			
Truck 6 parts			E 20-01-24-15		91.13	0.00
			Rep. & Maint / Vehicle			
				Invoice Total-	91.13	
0303	31797	09	Truck 6 parts	5048110		
Truck 6 parts			E 20-01-24-15		118.00	0.00
			Rep. & Maint / Vehicle			
				Invoice Total-	118.00	
0303	31797	09	Truck 6 parts	5048035		
Truck 6 parts			E 20-01-24-15		144.16	0.00
			Rep. & Maint / Vehicle			
				Invoice Total-	144.16	
0303	31797	09	Truck 6 parts	5048111		
Truck 6 parts			E 20-01-24-15		132.72	0.00
			Rep. & Maint / Vehicle			
				Invoice Total-	132.72	

Warrant 25

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Vendor Total-					486.01	
01928 HUSSEY SEPTIC, INC.						
0303	31798	09	Porta Potty - Murray-Rowe	P9902		
Porta Potty - Murray-Rowe			E 20-01-05-09		175.00	0.00
			Service Fees / Toilets			
Invoice Total-					175.00	
0303	31798	09	Porta Potty - Frost Tufts	P9903		
Porta Potty - Frost Tufts			E 20-01-05-09		315.00	0.00
			Service Fees / Toilets			
Invoice Total-					315.00	
Vendor Total-					490.00	
00603 JAMES ROY						
0303	31799	09	Reimburse - Training Xpns	9/7-9/8		
Reimburse - Training Xpns			E 20-01-03-05		18.36	0.00
			Employees / Training			
Vendor Total-					18.36	
02944 Jordan Tweedie						
0303	31800	09	Reissue stale check 20494	20494		
Reissue stale check 20494			E 20-01-03-06		66.12	0.00
			Employees / Mileage			
Vendor Total-					66.12	
02982 Kittery Ace Hardware						
0303	31801	09	Soccer ties	5413-1		
Soccer ties			E 31-02-55-01		31.47	0.00
			Prog. Exp. / Sup. & Mat.			
Invoice Total-					31.47	
0303	31801	09	Garden Spray	5393-1		
Garden Spray			E 10-05-20-40		9.99	0.00
			Supplies / Dept./Office			
Invoice Total-					9.99	
Vendor Total-					41.46	
00340 KITTEY WATER DISTRICT						
0303	31802	09	Acct 4291 Qtrly Water	6/1-9/1		
Acct 4291 Qtrly Water			E 70-05-15-04		36.65	0.00
			Utilities / Water			
Vendor Total-					36.65	
02475 Leaf						
0303	31803	09	TH Copier/Printer Lease	15290821		
TH Copier/Printer Lease			E 07-02-65-08		754.66	0.00
			Debt Service / Leases			
Vendor Total-					754.66	
01295 MAINE BUILDING OFFICIALS AND						
0303	31804	09	S.Bishop Membership fee	1000447458		
S.Bishop Membership fee			E 01-01-05-04		35.00	0.00
			Service Fees / Prof. Assoc.			
Vendor Total-					35.00	
00384 MAINE MUNICIPAL ASSOCIATION						

Warrant 25

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0303	31805	09	Background checks		1000447218	
clerks office			E 01-02-03-05		49.79	0.00
			Employees / Training			
DPW			E 20-01-03-05		40.17	0.00
			Employees / Training			
CSD			E 30-01-03-05		40.17	0.00
			Employees / Training			
Admin			E 01-01-03-02		25.00	0.00
			Employees / HR			
Vendor Total-					155.13	
00388 MainePERS						
0303	999999	09	August MPERS	August		
admin			E 01-01-03-40		4,623.00	0.00
			Employees / MPERS			
Land use			E 01-01-03-40		2,873.90	0.00
			Employees / MPERS			
Police			E 01-01-03-40		11,225.00	0.00
			Employees / MPERS			
Public Works			E 01-01-03-40		3,001.98	0.00
			Employees / MPERS			
CSD			E 01-01-03-40		2,641.86	0.00
			Employees / MPERS			
Employee Share			G 01-2215-00		16,894.56	0.00
			MSRS/Employe			
Vendor Total-					41,260.30	
00955 NEPTUNE UNIFORM, INC.						
0303	31806	09	Uniforms - Cyr	316787		
Uniforms - Cyr			E 10-05-03-15		110.01	0.00
			Employees / Uniforms			
Vendor Total-					110.01	
02289 Norman Albert						
0303	31807	09	Mileage - Training	9/8 & 9/11		
Mileage - Training			E 20-01-03-05		214.84	0.00
			Employees / Training			
Vendor Total-					214.84	
00492 OTIS ELEVATOR COMPANY						
0303	31808	09	Elevator Maint.	F10000096312		
Elevator Maint.			E 10-05-10-14		100.00	0.00
			Contract Svc / Contra/Maint			
Vendor Total-					100.00	
00817 Pitney Bowes, Inc.						
0303	31809	09	Copier Lease	3317955606		
Copier Lease			E 07-02-65-08		95.91	0.00
			Debt Service / Leases			
Vendor Total-					95.91	
02774 Quadient Finance USA, Inc						
0303	31810	09	Office Postage	August		
Office Postage			E 01-01-20-05		2,000.00	0.00
			Supplies / Postage			
Vendor Total-					2,000.00	

Warrant 25

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00619 S.A.D. # 35						
0303	31811	09	8/1 Camp Trip busing	240033		
8/1 Camp Trip busing			E 31-02-55-05		580.61	0.00
			Prog. Exp. / Trips			
			Invoice Total-		580.61	
0303	31811	09	8/2 Camp trip busing	240034		
8/2 Camp trip busing			E 31-02-55-05		207.86	0.00
			Prog. Exp. / Trips			
			Invoice Total-		207.86	
0303	31811	09	8/3 camp trip busing	240035		
8/3 camp trip busing			E 31-02-55-05		800.96	0.00
			Prog. Exp. / Trips			
			Invoice Total-		800.96	
0303	31811	09	8/8 camp trip busing	240036		
8/8 camp trip busing			E 31-02-55-05		420.86	0.00
			Prog. Exp. / Trips			
			Invoice Total-		420.86	
0303	31811	09	8/9 camp trip busing	240037		
8/9 camp trip busing			E 31-02-55-05		207.86	0.00
			Prog. Exp. / Trips			
			Invoice Total-		207.86	
0303	31811	09	8/10 camp trip busing	240038		
8/10 camp trip busing			E 31-02-55-05		739.63	0.00
			Prog. Exp. / Trips			
			Invoice Total-		739.63	
			Vendor Total-		2,957.78	
00617 SANEL NAPA						
0303	31812	09	vehicle cleaning supply	398917		
vehicle cleaning supply			E 10-05-24-15		33.65	0.00
			Rep. & Maint / Vehicle			
			Vendor Total-		33.65	
00648 SOUTHERN MAINE PLANNING						
0303	31813	09	Consultant - stormwater	16847		
Consultant - stormwater			E 20-30-05-35		2,255.00	0.00
			Service Fees / Consulting			
			Vendor Total-		2,255.00	
00002 Stellar Networks						
0303	31814	09	August Tech Services	77023		
Town office			E 01-01-13-03		2,558.53	0.00
			Technology / Services			
PD			E 01-01-13-03		740.00	0.00
			Technology / Services			
DPW			E 01-01-13-03		366.00	0.00
			Technology / Services			
			Invoice Total-		3,664.53	
0303	31814	09	August Tech Services	77024		
August Tech Services			E 01-01-13-03		616.11	0.00
			Technology / Services			
			Invoice Total-		616.11	
			Vendor Total-		4,280.64	


Warrant 25

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00725 TREASURER OF STATE						
0303	31815	09	BMV 8/31-9/7	8/31-9/7		
BMV 8/31-9/7			G 01-2040-00		31,628.99	0.00
			G/L DMV Regs			
			Vendor Total-		31,628.99	
00899 TREASURER OF STATE						
0303	31816	09	August IFW	August		
August IFW			G 01-2030-00		5,648.34	0.00
			G/L Snow/Atv			
			Vendor Total-		5,648.34	
01871 Treasurer, State of Maine						
0303	31817	09	K.Gordon Notary App	09.13.2023		
K.Gordon Notary App			E 01-02-03-05		50.00	0.00
			Employees / Training			
			Vendor Total-		50.00	
01267 VERIZON/WIRELESS						
0303	31818	09	Truck iPads	9942520054		
Truck iPads			E 10-01-05-02		68.56	0.00
			Service Fees / Communicatio			
			Vendor Total-		68.56	
01368 VILLAGE MOTORS SERVICE CENTER						
0303	31819	09	Oil service	62374		
Oil service			E 10-05-24-15		119.36	0.00
			Rep. & Maint / Vehicle			
			Invoice Total-		119.36	
0303	31819	09	Oil service	61994		
Oil service			E 10-05-24-15		144.87	0.00
			Rep. & Maint / Vehicle			
			Invoice Total-		144.87	
0303	31819	09	oil & brake service	62394		
oil & brake service			E 10-05-24-15		1,129.17	0.00
			Rep. & Maint / Vehicle			
			Invoice Total-		1,129.17	
			Vendor Total-		1,393.40	
01976 VISION GOVERNMENT SOLUTIONS, INC.						
0303	31820	09	CAMA Software Maint.	108305		
CAMA Software Maint.			E 01-03-10-11		9,155.00	0.00
			Contract Svc / Software			
			Vendor Total-		9,155.00	
00906 W.B. MASON COMPANY, INC.						
0303	31821	09	Toner	240773975		
Toner			E 10-01-20-40		148.50	0.00
			Supplies / Dept./Office			
			Invoice Total-		148.50	
0303	31821	09	water jugs	240240762		
water jugs			E 10-05-20-40		59.85	0.00
			Supplies / Dept./Office			
			Invoice Total-		59.85	

Warrant 25

Jrnl	Check	Month	Invoice Description	Reference	
Description	Account	Proj	Amount	Encumbrance	
0303	31821	09	Water	240798546	
Water	E 20-01-20-40		100.64	0.00	
	Supplies / Dept./Office				
			Invoice Total-	100.64	
0303	31821	09	Cleaning Supplies	240828807	
Cleaning Supplies	E 20-01-20-40		19.08	0.00	
	Supplies / Dept./Office				
			Invoice Total-	19.08	
0303	31821	09	bottle return	CM2107877	
Credit Memo	G 01-9999-00		-24.00	0.00	
	Clearing A/C				
			Invoice Total-	-24.00	
			Vendor Total-	304.07	
01051 WELLS FARGO FINANCIAL LEASING					
0303	31822	09	CSD Copier Lease	5026503578	
CSD Copier Lease	E 07-02-65-08		118.83	0.00	
	Debt Service / Leases				
			Vendor Total-	118.83	
02029 WEX Bank					
0303	31823	09	FD Fuel - August	91637592	
FD Fuel - August	E 10-01-20-15		564.10	0.00	
	Supplies / Gasoline				
			Vendor Total-	564.10	
00570 York County Registry of Deeds					
0303	31824	09	Lien Discharges	09.13.2023	
Lien Discharges	E 01-02-05-20		152.00	0.00	
	Service Fees / Tran/Liens				
Lien Discharges	E 70-01-05-20		38.00	0.00	
	Service Fees / Tran/Liens				
			Vendor Total-	190.00	
			Prepaid Total-	41,260.30	
			Current Total-	83,090.69	
			EFT Total-	0.00	
			Warrant Total-	124,350.99	

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

Authorized by:

 Richard Donhauser

Bruce Cabot Trott

Stanley Shapleigh

William Widi

Warrant 25

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
02854 Amazon Capital Services						
0303	31781	09	Desk chair	1FDL-J7Q7-G3LX		
Desk chair	E 01-01-20-40				107.48	0.00
	Supplies / Dept./Office					
			Invoice Total-		107.48	
0303	31781	09	Office supplies	16WW-TPV1-VMMQ		
Office supplies	E 30-01-20-40				19.97	0.00
	Supplies / Dept./Office					
			Invoice Total-		19.97	
0303	31781	09	Kidsplay supplies	1HGT-ML4V-YNWX		
Kidsplay supplies	E 31-02-55-01				172.57	0.00
	Prog. Exp. / Sup. & Mat.					
			Invoice Total-		172.57	
0303	31781	09	Kidsplay supplies	1WND-GRL4-C11F		
Kidsplay supplies	E 31-02-55-01				14.79	0.00
	Prog. Exp. / Sup. & Mat.					
			Invoice Total-		14.79	
0303	31781	09	Mats	139H-GYG3-3JTJ		
Mats	E 10-01-24-15				207.90	0.00
	Rep. & Maint / Vehicle					
			Invoice Total-		207.90	
0303	31781	09	Car 1 Lights	1W4R-CGM7-CQKQ		
Car 1 Lights	E 10-01-24-15				75.42	0.00
	Rep. & Maint / Vehicle					
			Invoice Total-		75.42	
0303	31781	09	Cleaning supplies	1HF6-PHCX-3V7F		
Cleaning supplies	E 10-05-24-20				125.33	0.00
	Rep. & Maint. / Building					
			Invoice Total-		125.33	
0303	31781	09	Tire Cage	1MDX-DK99-JJQG		
Tire Cage	E 20-01-24-15				659.88	0.00
	Rep. & Maint / Vehicle					
			Invoice Total-		659.88	
0303	31781	09	Clynk Bags	13Y3-TPGK-QWDK		
Clynk Bags	E 20-25-20-58				120.96	0.00
	tation - Supplies / PAYT					
			Invoice Total-		120.96	
			Vendor Total-		1,504.30	
00035 AMERICAN SECURITY ALARM, INC.						
0303	31782	09	Tstation Alarm Maint.	156516		
Tstation Alarm Maint.	E 20-25-24-20				597.00	0.00
	tation - Rep. & Maint / Building					
			Vendor Total-		597.00	
02921 Archipelago Law, LLP						
0303	31783	09	Subpoena suppression	1452		
Subpoena suppression	E 01-01-10-02				2,280.00	0.00
	Contract Svc / Legal Serv.					
			Vendor Total-		2,280.00	
02044 AT New Hampshire, LLC						

Warrant 25

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0303	31784	09	Truck 3 parts - sensors		X702029769-01	
Truck 3 parts - sensors			E 20-01-24-15		346.42	0.00
Rep. & Maint / Vehicle						
			Vendor Total-		346.42	
02888 AT&T Mobility						
0303	31785	09	FD Cells 08.22.2023		8876x08282023	
FD Cells 08.22.2023			E 10-01-05-02		86.48	0.00
Service Fees / Communicatio						
			Invoice Total-		86.48	
0303	31785	09	PD Cells 7/23-8/22		0466x08282023	
PD Cells 7/23-8/22			E 10-05-05-02		439.84	0.00
Service Fees / Communicatio						
			Invoice Total-		439.84	
			Vendor Total-		526.32	
00072 BERNSTEIN, SHUR, SAWYER & NELSON						
0303	31786	09	Clover Farms		4046388	
Clover Farms			E 01-01-10-02		450.50	0.00
Contract Svc / Legal Serv.						
			Invoice Total-		450.50	
0303	31786	09	Shooting Range		4046393	
Shooting Range			E 01-01-10-02		261.00	0.00
Contract Svc / Legal Serv.						
			Invoice Total-		261.00	
			Vendor Total-		711.50	
02556 CAI Technologies						
0303	31787	09	September GIS Billing		17890	
September GIS Billing			E 01-01-03-05		2,653.75	0.00
Employees / Training						
			Vendor Total-		2,653.75	
00109 CENTRAL MAINE POWER						
0303	31788	09	66 Dow Hwy 8/3-9/1		724001633896	
66 Dow Hwy 8/3-9/1			E 10-01-15-02		102.86	0.00
Utilities / Electricity						
			Vendor Total-		102.86	
00121 Cintas Corporation #758						
0303	31789	09	Highway Uniforms		4167184222	
Highway Uniforms			E 20-01-03-15		156.13	0.00
Employees / Uniforms						
			Vendor Total-		156.13	
02674 Cintas Fire 636525						
0303	31790	09	Fire Protection - Shed		0F95034823	
Fire Protection - Shed			E 01-01-24-20		116.08	0.00
Rep. & Maint / Building						
			Vendor Total-		116.08	
00131 COMCAST						
0303	31791	09	CSD Phones 8/18-9/17		8/18-9/17	
CSD Phones 8/18-9/17			E 30-01-05-02		193.52	0.00
Service Fees / Communicatio						

Warrant 25

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
				Vendor Total-	193.52	
01513 Consolidated Communications						
0303	31792	09	PD Phones 8/18-9/17	08.18.2023		
PD Phones 8/18-9/17			E 10-05-05-02		670.75	0.00
			Service Fees / Communicatio			
				Vendor Total-	670.75	
00147 CUMMINS INC						
0303	31793	09	Generator Maint. - TH	V6-93779		
Generator Maint. - TH			E 01-01-24-20		490.31	0.00
			Rep. & Maint / Building			
				Vendor Total-	490.31	
02333 EcoMaine						
0303	31794	09	August MSW Disposal	08.31.2023		
August MSW Disposal			E 20-25-10-28		3,725.23	0.00
			tation - Contract Svc / Disposal			
				Invoice Total-	3,725.23	
0303	31794	09	August Bulky Disposal	08.31.2023		
August Bulky Disposal			E 20-25-10-28		2,849.01	0.00
			tation - Contract Svc / Disposal			
				Invoice Total-	2,849.01	
				Vendor Total-	6,574.24	
00191 ELECTRIC LIGHT COMPANY, INC.						
0303	31795	09	Street light repairs	7241		
Street light repairs			E 10-35-10-06		480.00	0.00
			Contract Svc / contract fee			
				Vendor Total-	480.00	
00026 Haggerty's Property Maintenance						
0303	31796	09	Mowing - Parks	August		
Mowing - Parks			E 20-01-10-14		2,435.00	0.00
			Contract Svc / Contra/Maint			
				Vendor Total-	2,435.00	
02302 Holloway Automotive Group						
0303	31797	09	Truck 6 parts			
Truck 6 parts			E 20-01-24-15		91.13	0.00
			Rep. & Maint / Vehicle			
				Invoice Total-	91.13	
0303	31797	09	Truck 6 parts	5048110		
Truck 6 parts			E 20-01-24-15		118.00	0.00
			Rep. & Maint / Vehicle			
				Invoice Total-	118.00	
0303	31797	09	Truck 6 parts	5048035		
Truck 6 parts			E 20-01-24-15		144.16	0.00
			Rep. & Maint / Vehicle			
				Invoice Total-	144.16	
0303	31797	09	Truck 6 parts	5048111		
Truck 6 parts			E 20-01-24-15		132.72	0.00
			Rep. & Maint / Vehicle			
				Invoice Total-	132.72	

Warrant 25

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				Vendor Total-	486.01	
01928 HUSSEY SEPTIC, INC.						
0303	31798	09	Porta Potty - Murray-Rowe	P9902		
Porta Potty - Murray-Rowe			E 20-01-05-09		175.00	0.00
Service Fees / Toilets						
				Invoice Total-	175.00	
0303	31798	09	Porta Potty - Frost Tufts	P9903		
Porta Potty - Frost Tufts			E 20-01-05-09		315.00	0.00
Service Fees / Toilets						
				Invoice Total-	315.00	
				Vendor Total-	490.00	
00603 JAMES ROY						
0303	31799	09	Reimburse - Training Xpns	9/7-9/8		
Reimburse - Training Xpns			E 20-01-03-05		18.36	0.00
Employees / Training						
				Vendor Total-	18.36	
02944 Jordan Tweedie						
0303	31800	09	Reissue stale check 20494	20494		
Reissue stale check 20494			E 20-01-03-06		66.12	0.00
Employees / Mileage						
				Vendor Total-	66.12	
02982 Kittery Ace Hardware						
0303	31801	09	Soccer ties	5413-1		
Soccer ties			E 31-02-55-01		31.47	0.00
Prog. Exp. / Sup. & Mat.						
				Invoice Total-	31.47	
0303	31801	09	Garden Spray	5393-1		
Garden Spray			E 10-05-20-40		9.99	0.00
Supplies / Dept./Office						
				Invoice Total-	9.99	
				Vendor Total-	41.46	
00340 KITTERY WATER DISTRICT						
0303	31802	09	Acct 4291 Qtrly Water	6/1-9/1		
Acct 4291 Qtrly Water			E 70-05-15-04		36.65	0.00
Utilities / Water						
				Vendor Total-	36.65	
02475 Leaf						
0303	31803	09	TH Copier/Printer Lease	15290821		
TH Copier/Printer Lease			E 07-02-65-08		754.66	0.00
Debt Service / Leases						
				Vendor Total-	754.66	
01295 MAINE BUILDING OFFICIALS AND						
0303	31804	09	S.Bishop Membership fee	1000447458		
S.Bishop Membership fee			E 01-01-05-04		35.00	0.00
Service Fees / Prof. Assoc.						
				Vendor Total-	35.00	
00384 MAINE MUNICIPAL ASSOCIATION						

Warrant 25

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0303	31805	09	Background checks		1000447218	
clerks office			E 01-02-03-05		49.79	0.00
			Employees / Training			
DPW			E 20-01-03-05		40.17	0.00
			Employees / Training			
CSD			E 30-01-03-05		40.17	0.00
			Employees / Training			
Admin			E 01-01-03-02		25.00	0.00
			Employees / HR			
Vendor Total-					155.13	
00388 MainePERS						
0303	999999	09	August MPERS	August		
admin			E 01-01-03-40		4,623.00	0.00
			Employees / MPERS			
Land use			E 01-01-03-40		2,873.90	0.00
			Employees / MPERS			
Police			E 01-01-03-40		11,225.00	0.00
			Employees / MPERS			
Public Works			E 01-01-03-40		3,001.98	0.00
			Employees / MPERS			
CSD			E 01-01-03-40		2,641.86	0.00
			Employees / MPERS			
Employee Share			G 01-2215-00		16,894.56	0.00
			MSRS/Employe			
Vendor Total-					41,260.30	
00955 NEPTUNE UNIFORM, INC.						
0303	31806	09	Uniforms - Cyr	316787		
Uniforms - Cyr			E 10-05-03-15		110.01	0.00
			Employees / Uniforms			
Vendor Total-					110.01	
02289 Norman Albert						
0303	31807	09	Mileage - Training	9/8 & 9/11		
Mileage - Training			E 20-01-03-05		214.84	0.00
			Employees / Training			
Vendor Total-					214.84	
00492 OTIS ELEVATOR COMPANY						
0303	31808	09	Elevator Maint.	F10000096312		
Elevator Maint.			E 10-05-10-14		100.00	0.00
			Contract Svc / Contra/Maint			
Vendor Total-					100.00	
00817 Pitney Bowes, Inc.						
0303	31809	09	Copier Lease	3317955606		
Copier Lease			E 07-02-65-08		95.91	0.00
			Debt Service / Leases			
Vendor Total-					95.91	
02774 Quadient Finance USA, Inc						
0303	31810	09	Office Postage	August		
Office Postage			E 01-01-20-05		2,000.00	0.00
			Supplies / Postage			
Vendor Total-					2,000.00	

Warrant 25

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00619 S.A.D. # 35						
0303	31811	09	8/1 Camp Trip busing	240033		
8/1 Camp Trip busing			E 31-02-55-05		580.61	0.00
			Prog. Exp. / Trips			
			Invoice Total-		580.61	
0303	31811	09	8/2 Camp trip busing	240034		
8/2 Camp trip busing			E 31-02-55-05		207.86	0.00
			Prog. Exp. / Trips			
			Invoice Total-		207.86	
0303	31811	09	8/3 camp trip busing	240035		
8/3 camp trip busing			E 31-02-55-05		800.96	0.00
			Prog. Exp. / Trips			
			Invoice Total-		800.96	
0303	31811	09	8/8 camp trip busing	240036		
8/8 camp trip busing			E 31-02-55-05		420.86	0.00
			Prog. Exp. / Trips			
			Invoice Total-		420.86	
0303	31811	09	8/9 camp trip busing	240037		
8/9 camp trip busing			E 31-02-55-05		207.86	0.00
			Prog. Exp. / Trips			
			Invoice Total-		207.86	
0303	31811	09	8/10 camp trip busing	240038		
8/10 camp trip busing			E 31-02-55-05		739.63	0.00
			Prog. Exp. / Trips			
			Invoice Total-		739.63	
			Vendor Total-		2,957.78	
00617 SANEL NAPA						
0303	31812	09	vehicle cleaning supply	398917		
vehicle cleaning supply			E 10-05-24-15		33.65	0.00
			Rep. & Maint / Vehicle			
			Vendor Total-		33.65	
00648 SOUTHERN MAINE PLANNING						
0303	31813	09	Consultant - stormwater	16847		
Consultant - stormwater			E 20-30-05-35		2,255.00	0.00
			Service Fees / Consulting			
			Vendor Total-		2,255.00	
00002 Stellar Networks						
0303	31814	09	August Tech Services	77023		
Town office			E 01-01-13-03		2,558.53	0.00
			Technology / Services			
PD			E 01-01-13-03		740.00	0.00
			Technology / Services			
DPW			E 01-01-13-03		366.00	0.00
			Technology / Services			
			Invoice Total-		3,664.53	
0303	31814	09	August Tech Services	77024		
August Tech Services			E 01-01-13-03		616.11	0.00
			Technology / Services			
			Invoice Total-		616.11	
			Vendor Total-		4,280.64	

Warrant 25

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00725 TREASURER OF STATE						
0303	31815	09	BMV 8/31-9/7		8/31-9/7	
BMV 8/31-9/7			G 01-2040-00		31,628.99	0.00
			G/L DMV Regs			
			Vendor Total-		31,628.99	
00899 TREASURER OF STATE						
0303	31816	09	August IFW		August	
August IFW			G 01-2030-00		5,648.34	0.00
			G/L Snow/Atv			
			Vendor Total-		5,648.34	
01871 Treasurer, State of Maine						
0303	31817	09	K.Gordon Notary App		09.13.2023	
K.Gordon Notary App			E 01-02-03-05		50.00	0.00
			Employees / Training			
			Vendor Total-		50.00	
01267 VERIZON/WIRELESS						
0303	31818	09	Truck iPads		9942520054	
Truck iPads			E 10-01-05-02		68.56	0.00
			Service Fees / Communicatio			
			Vendor Total-		68.56	
01368 VILLAGE MOTORS SERVICE CENTER						
0303	31819	09	Oil service		62374	
Oil service			E 10-05-24-15		119.36	0.00
			Rep. & Maint / Vehicle			
			Invoice Total-		119.36	
0303	31819	09	Oil service		61994	
Oil service			E 10-05-24-15		144.87	0.00
			Rep. & Maint / Vehicle			
			Invoice Total-		144.87	
0303	31819	09	oil & brake service		62394	
oil & brake service			E 10-05-24-15		1,129.17	0.00
			Rep. & Maint / Vehicle			
			Invoice Total-		1,129.17	
			Vendor Total-		1,393.40	
01976 VISION GOVERNMENT SOLUTIONS, INC.						
0303	31820	09	CAMA Software Maint.		108305	
CAMA Software Maint.			E 01-03-10-11		9,155.00	0.00
			Contract Svc / Software			
			Vendor Total-		9,155.00	
00906 W.B. MASON COMPANY, INC.						
0303	31821	09	Toner		240773975	
Toner			E 10-01-20-40		148.50	0.00
			Supplies / Dept./Office			
			Invoice Total-		148.50	
0303	31821	09	water jugs		240240762	
water jugs			E 10-05-20-40		59.85	0.00
			Supplies / Dept./Office			
			Invoice Total-		59.85	

Warrant 25

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0303	31821	09	Water		240798546	
Water			E 20-01-20-40		100.64	0.00
			Supplies / Dept./Office			
			Invoice Total-		100.64	
0303	31821	09	Cleaning Supplies		240828807	
Cleaning Supplies			E 20-01-20-40		19.08	0.00
			Supplies / Dept./Office			
			Invoice Total-		19.08	
0303	31821	09	bottle return		CM2107877	
Credit Memo			G 01-9999-00		-24.00	0.00
			Clearing A/C			
			Invoice Total-		-24.00	
			Vendor Total-		304.07	
01051 WELLS FARGO FINANCIAL LEASING						
0303	31822	09	CSD Copier Lease		5026503578	
CSD Copier Lease			E 07-02-65-08		118.83	0.00
			Debt Service / Leases			
			Vendor Total-		118.83	
02029 WEX Bank						
0303	31823	09	FD Fuel - August		91637592	
FD Fuel - August			E 10-01-20-15		564.10	0.00
			Supplies / Gasoline			
			Vendor Total-		564.10	
00570 York County Registry of Deeds						
0303	31824	09	Lien Discharges		09.13.2023	
Lien Discharges			E 01-02-05-20		152.00	0.00
			Service Fees / Tran/Liens			
Lien Discharges			E 70-01-05-20		38.00	0.00
			Service Fees / Tran/Liens			
			Vendor Total-		190.00	
			Prepaid Total-		41,260.30	
			Current Total-		83,090.69	
			EFT Total-		0.00	
			Warrant Total-		124,350.99	

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

Authorized by:

Richard Donhauser

Richard Donhauser

William Widi

Bruce Cabot Trott

Stanley Shapleigh

Warrant 27

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
02854 Amazon Capital Services						
0327	31825	09	Town hall cleaning supply	13ND-TQXY-49JX		
Town hall cleaning supply			E 01-01-24-20		24.99	0.00
Rep. & Maint / Building						
			Invoice Total-		24.99	
0327	31825	09	Town hall cleaning supply	11TH-LTRF-49T7		
Town hall cleaning supply			E 01-01-24-20		247.05	0.00
Rep. & Maint / Building						
			Invoice Total-		247.05	
			Vendor Total-		272.04	
02009 CASELLA RECYCLING,LLC						
0327	31826	09	Recycling fees	2492167		
Recycling fees			E 20-25-10-28		17.18	0.00
tation - Contract Svc / Disposal						
			Vendor Total-		17.18	
00109 CENTRAL MAINE POWER						
0327	31828	09	Harold L Dow Hwy Trf	714001810812		
Harold L Dow Hwy Trf			E 20-25-15-02		30.91	0.00
tation - Utilities / Electricity						
			Invoice Total-		30.91	
0327	31828	09	Route 236 Rd 8/11-9/12	708001853733		
Route 236 Rd 8/11-9/12			E 10-30-15-03		30.91	0.00
Utilities / Communicat.						
			Invoice Total-		30.91	
0327	31828	09	Main St 8/12-9/13	717001790046		
Main St 8/12-9/13			E 70-10-15-02		39.65	0.00
Utilities / Electricity						
			Invoice Total-		39.65	
0327	31828	09	Route 236 8/11-9/12	719001771716		
Route 236 8/11-9/12			E 10-30-15-03		30.91	0.00
Utilities / Communicat.						
			Invoice Total-		30.91	
0327	31828	09	Dixon Ave 8/12-9/12	722001721281		
Dixon Ave 8/12-9/12			E 70-15-15-02		30.91	0.00
Utilities / Electricity						
			Invoice Total-		30.91	
0327	31828	09	Pleasant St 8/12-9/13	720001757921		
Pleasant St 8/12-9/13			E 70-05-15-02		39.65	0.00
Utilities / Electricity						
			Invoice Total-		39.65	
0327	31828	09	1333 State Rd 8/12-9/13	703001886780		
1333 State Rd 8/12-9/13			E 01-01-15-02		39.65	0.00
Utilities / Electricity						
			Invoice Total-		39.65	
0327	31828	09	HL Dow Hwy 8/12-9/13	716001802630		
HL Dow Hwy 8/12-9/13			E 20-25-15-02		39.65	0.00
tation - Utilities / Electricity						
			Invoice Total-		39.65	
0327	31828	09	Route 236-Beech Rd	705001867641		

Warrant 27

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
Route 236-Beech Rd			E 10-35-10-06		30.91	0.00
			Contract Svc / contract fee			
					Invoice Total-	30.91
0327	31828	09	Cor State/Bolthill Rd		702001898791	
Cor State/Bolthill Rd			E 10-35-10-06		30.91	0.00
			Contract Svc / contract fee			
					Invoice Total-	30.91
0327	31828	09	New Kittery Rd 8/11-9/12		712001826633	
New Kittery Rd 8/11-9/12			E 10-35-10-06		30.91	0.00
			Contract Svc / contract fee			
					Invoice Total-	30.91
0327	31828	09	Rte 236 Garage 8/12-9/13		720001757747	
Rte 236 Garage 8/12-9/13			E 20-01-15-02		30.91	0.00
			Utilities / Electricity			
					Invoice Total-	30.91
					Vendor Total-	405.88
00121 Cintas Corporation #758						
0327	31829	09	9/15 Uniforms		4167901879	
9/15 Uniforms			E 20-01-03-15		280.73	0.00
			Employees / Uniforms			
					Vendor Total-	280.73
02715 Craig Brown						
0327	31830	09	Reissue stale check 31115		31115	
Reissue stale check 31115			E 20-01-24-95		130.00	0.00
			Rep. & Maint / Grounds			
					Vendor Total-	130.00
01007 ELIOT SMALL ENGINE REPAIR, INC.						
0327	31831	09	condemned prop fencing		41327	
condemned prop fencing			E 20-01-24-56		41.19	0.00
			Rep. & Maint / Signs			
					Vendor Total-	41.19
00000 Elizabeth Uzzle						
0327	31832	09	Stale PR check 11324		11324	
Stale PR check 11324			G 01-1105-00		46.71	0.00
			Net Payroll			
					Vendor Total-	46.71
02972 Gatehouse Media Massachusetts I, Inc.						
0327	31833	09	Public hearing notices		5829857	
Public hearing notices			E 05-05-99-01		439.34	0.00
			Misc. / Misc.			
					Vendor Total-	439.34
00265 HAYDEE'S PEST-FREE MANAGEMENT, INC.						
0327	31834	09	Pest control		167472	
Pest control			E 20-25-24-20		70.00	0.00
			tation - Rep. & Maint / Building			
					Vendor Total-	70.00
01928 HUSSEY SEPTIC, INC.						
0327	31835	09	frost tufts porta potty		P9571	

Warrant 27

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
frost tufts porta potty			E 20-01-05-09		315.00	0.00
Service Fees / Toilets						
				Vendor Total-	315.00	
02752 Irving Blending & Packaging						
0327	31836	09	bulk oil	CIU2307801		
bulk oil			E 20-01-24-15		1,438.90	0.00
Rep. & Maint / Vehicle						
				Invoice Total-	1,438.90	
0327	31836	09	DOT fuel	CIU2307792		
DOT fuel			E 20-01-20-10		669.60	0.00
Supplies / Diesel Fuel						
				Invoice Total-	669.60	
				Vendor Total-	2,108.50	
00000 Jennifer Himmer						
0327	31837	09	Stale PR check reissue	10260		
Stale PR check reissue			G 01-1105-00		30.47	0.00
Net Payroll						
				Vendor Total-	30.47	
00340 KITTERY WATER DISTRICT						
0327	31838	09	3459 Qtrly Water 6/2-9/5	6/2-9/5		
3459 Qtrly Water 6/2-9/5			E 20-01-15-04		92.30	0.00
Utilities / Water						
				Invoice Total-	92.30	
0327	31838	09	3345 Qtrly Water 6/2-9/5	6/2-9/5		
3345 Qtrly Water 6/2-9/5			E 70-05-24-10		36.65	0.00
Rep. & Maint / Equipment						
				Invoice Total-	36.65	
0327	31838	09	3529 Qtrly Water 6/2-9/5	6/2-9/5		
3529 Qtrly Water 6/2-9/5			E 01-01-15-04		92.30	0.00
Utilities / Water						
				Invoice Total-	92.30	
0327	31838	09	6115 Qtrly Water 6/2-9/5	6/2-9/5		
6115 Qtrly Water 6/2-9/5			E 01-01-15-04		92.30	0.00
Utilities / Water						
				Invoice Total-	92.30	
				Vendor Total-	313.55	
02956 Maine Government Finance Officers Association						
0327	31839	09	KMcNulty Membership			
KMcNulty Membership			E 01-01-05-04		45.00	0.00
Service Fees / Prof. Assoc.						
				Vendor Total-	45.00	
01006 Maine Municipal Employee Health Trust						
0327	31840	09	October Health Premium	October		
October Health Premium			E 01-01-03-10		29,385.62	0.00
Employees / Health Ins.						
October Health Premium			G 01-2230-00		7,249.44	0.00
Health Ins.						
				Vendor Total-	36,635.06	

00000 Nancy Young

Warrant 27

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0327	31841	09	Reissue stale PR check		15185	
Reissue stale PR check			G 01-1105-00		53.38	0.00
			Net Payroll			
			Vendor Total-		53.38	
00458 NATIONAL WRECKER, INC.						
0327	31842	09	Truck 6 inspection		1876	
Truck 6 inspection			E 20-01-24-15		12.50	0.00
			Rep. & Maint / Vehicle			
			Invoice Total-		12.50	
0327	31842	09	Truck 1 inspection		1878	
Truck 1 inspection			E 20-01-24-15		12.50	0.00
			Rep. & Maint / Vehicle			
			Invoice Total-		12.50	
0327	31842	09	Truck 5 Inspection		1877	
Truck 5 Inspection			E 20-01-24-15		12.50	0.00
			Rep. & Maint / Vehicle			
			Invoice Total-		12.50	
			Vendor Total-		37.50	
02350 New England Kenworth						
0327	31843	09	stock parts		CP535640	
stock parts			E 20-01-24-15		139.15	0.00
			Rep. & Maint / Vehicle			
			Vendor Total-		139.15	
00000 Northeast Kind Assets LLC						
0327	31844	09	Tax Abatement		TY2023	
Tax Abatement			G 01-2465-00		18,952.23	0.00
			Overpmnt/Ref			
			Vendor Total-		18,952.23	
02918 Occupational Health Services of PRH, LLC						
0327	31845	09	New employee physicals		80955	
New employee physicals			E 01-01-03-05		202.00	0.00
			Employees / Training			
			Vendor Total-		202.00	
01757 PIKE INDUSTRIES, INC.						
0327	31846	09	Erosion stone		1249656	
Erosion stone			E 20-01-20-38		818.64	0.00
			Supplies / Erosion			
			Vendor Total-		818.64	
00559 RAITT'S SIGNS & DESIGNS						
0327	31847	09	Truck 11 lettering		5358	
Truck 11 lettering			E 20-01-24-15		192.50	0.00
			Rep. & Maint / Vehicle			
			Vendor Total-		192.50	
01955 Schreiber/Cohen, LLC						
0327	31848	09	Sept. Wage Garnishment		09.2023	
Sept. Wage Garnishment			G 01-2223-00		50.00	0.00
			David Dubord			
			Vendor Total-		50.00	

Warrant 27

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00684 THERMO DYNAMICS, INC.						
0327	31849	09	A/C repairs 9/13	23-643		
A/C repairs 9/13			E 01-01-24-20		1,635.00	0.00
			Rep. & Maint / Building			
			Invoice Total-		1,635.00	
0327	31849	09	A/C repairs 9/13	23-642		
A/C repairs 9/13			E 01-01-24-20		315.00	0.00
			Rep. & Maint / Building			
			Invoice Total-		315.00	
			Vendor Total-		1,950.00	
01753 TOWN OF KITTEERY						
0327	31850	09	Sewer/Water Project	38492435		
Sewer/Water Project			E 90-30-99-01		12,873.28	0.00
			Misc. / Misc.			
			Vendor Total-		12,873.28	
00725 TREASURER OF STATE						
0327	31851	09	BMV 9/7-9/14	9/7-9/14		
BMV 9/7-9/14			G 01-2040-00		17,341.25	0.00
			G/L DMV Regs			
			Vendor Total-		17,341.25	
00906 W.B. MASON COMPANY, INC.						
0327	31852	09	Paper towels	240962129		
Paper towels			E 20-01-20-40		56.29	0.00
			Supplies / Dept./Office			
			Vendor Total-		56.29	
00780 WENDY J. RAWSKI						
0327	31853	09	Reimburse training mileag	09.12.2023		
Reimburse training mileag			E 01-02-03-05		138.10	0.00
			Employees / Training			
			Vendor Total-		138.10	
00782 White Sign						
0327	31854	09	Joy Lane sign	IVC128414		
Joy Lane sign			E 20-01-24-56		45.68	0.00
			Rep. & Maint / Signs			
			Vendor Total-		45.68	
00570 York County Registry of Deeds						
0327	31855	09	Lien Discharges	09.20.2023		
Lien Discharges			E 01-02-05-20		38.00	0.00
			Service Fees / Tran/Liens			
Lien Discharges			E 70-01-05-20		38.00	0.00
			Service Fees / Tran/Liens			
			Vendor Total-		76.00	
01044 York Region Chamber of Commerce						
0327	31856	09	Chamber membership	MOct23-20		
Chamber membership			E 01-01-05-04		230.00	0.00
			Service Fees / Prof. Assoc.			
			Vendor Total-		230.00	

Warrant 27

Jrnl	Check	Month	Invoice Description	Reference	
Description			Account	Proj	Amount
					Encumbrance
				Prepaid Total-	0.00
				Current Total-	94,306.65
				EFT Total-	0.00
				Warrant Total-	94,306.65

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

By ~~DocuSign~~ Authority TO PAY THE INVOICES ON THIS WARRANT.

Lauren Dow

04C9118AB179438...

Lauren Dow

Bruce Cabot Trott

Richard Donhauser

91E91EFC8EC3406...

Richard Donhauser

Stanley Shapleigh

William Widi