

**Eliot Select Board Agenda**  
**Thursday May 11, 2023 5:30PM Town Hall**  
**Meeting Room and use of the OWL for Remote via ZOOM**  
**Amended May 9, 2023**

**Call to order**

- A. Roll Call**
- B. Pledge of Allegiance**
- C. Public Comment**
- D. Approval of Minutes:** April 13, 2023
- E. Public Hearing(s);**
  - 1. Adult Use Marijuana Retail Store for Green Alien Cannabis Company, LLC, 28 Levesque Drive, Unit 3, Eliot Maine (map 29, lot 27-1A) (AMS1193)
  - 2. Annual Town Meeting Warrant Articles Three through Thirty-One to be voted by secret ballot on Tuesday, June 13, 2023 (includes all budget articles).
- F. Department Head/Committee Report**
  - 1. Town Manager's Report
- G. Board and Committee Appointments/Resignations**
- H. New Business**
  - 1. MSAD#35 Warrant (added May 9, 2023)
  - 2. Annual Letter(s) to Town Report, Budget (added May 9, 2023)
- I. Old Business**
- J. Approval of Warrants:**
  - 1. Payroll Warrants
    - #101 \$ 51,512.00
    - #102 \$48,379.66
    - #103 \$1,440.04
  - 2. Accounts Payable Warrants
    - #100 \$66,251.48
    - #104 \$36,240.87

Join Zoom Meeting

<https://us06web.zoom.us/j/82380308711?pwd=MEhxMitqT3dJR3hwZ1JMck1KMVlsQT09>

Meeting ID: 823 8030 8711

Passcode: 839576

One tap mobile

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Dial by your location

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Meeting ID: 823 8030 8711

Passcode: 839576

Find your local number: <https://us06web.zoom.us/j/82380308711?pwd=MEhxMitqT3dJR3hwZ1JMck1KMVlsQT09>

**Draft SELECT BOARD MEETING**  
**April 13, 2023 5:30PM**  
**Town Hall/Hybrid**

1 **Quorum noted**

2

3 **5:40 PM:** Meeting called to order by Chairperson Donhauser.

4

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

6

7 **B. Pledge of Allegiance recited**

8

9 **C. Public Comment:**

10

11 **5:41 PM** Mr. (Jim) Tessier, Johnson Lane, said that I attended your previous meeting and  
12 I'm very pleased with what you did with it. I was on the Budget Committee a few  
13 years ago and one of the things we asked the previous Town Manager, and  
14 Treasurer to do, was to determine how much was in each of those accounts. They  
15 spent an inordinate amount of time trying to go back and reconcile those because  
16 some of those accounts go back 10 and 15 and 20 years. In some cases, they  
17 couldn't determine what the purpose of why those reserve accounts were set up.  
18 So, what you're doing is zeroing out those accounts, putting in it what the auditors  
19 said there should be, adding in what's appropriated for this year and what's spent  
20 this year so we know at the beginning of this next fiscal year what those accounts  
21 are. So, thank you for doing that. One comment, though, is different than what we  
22 do. Typically, in the past we appropriated money for all those capital  
23 improvement accounts and we spent like a million dollars each year going  
24 through those accounts. None of that is in the budget, so, we're reconfiguring  
25 those accounts but we aren't adding in any money. So, that could potentially be an  
26 issue and just make sure the public is aware of that.

27

28 Mr. Donhauser said that's correct and it's a good point. We are not  
29 recommending a budget to feed into those accounts this year.

30

31 Mr. Tessier said that the second problem, again, a few years ago when I was Chair  
32 of the Solid Waste Recycling Committee, the previous department head and I met  
33 with other town employees, the Town Manager and Transfer Station Manager in  
34 South Berwick and also the Transfer Manager in Kittery, trying to see if there  
35 were some things we could do regionally with solid waste to reduce expenses. It  
36 didn't really work out because of different towns in different places. When I was  
37 at Steve Robinson's service, the Kittery Transfer Station Manager said that he had  
38 heard a rumor that Kittery Council may be interested in revisiting that and talking  
39 about maybe working together. I don't know if that's been happening, or not, but  
40 I just wanted to possibly, once we get a new Public Works Director, put that on a  
41 to-do list and maybe reached out to Kittery to see if that's something that they  
42 really want to do.

43

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

44 **5:43 PM** Mr. Sullivan said that you know we've talked about it before. It's been in my TA  
45 reports that I actually approached the Kittery Town Manager and she and I  
46 engaged in conversation back and forth to see if there was any commonality to see  
47 if we could get to a place and a price that is equitable for combining the two.  
48 Obviously, I think based on your (Mr. Tessier) research, the Kittery location make  
49 more sense for a regional hub than the Eliot one. There's a lot of details to work  
50 out. I appreciate the work you did on the recycling and waste. Now, with the  
51 prices skyrocketing; that it's now \$20/mattress. Presently, we're in the middle of  
52 changing our rates. We charge \$15 on every mattress that gets returned so we're  
53 losing \$5 on every one. It's a case where the costs for solid waste disposal are  
54 quickly going up. I got a report last week that it will be another 8% over the next  
55 twelve months.

56  
57 **5:44 PM** Mr. Tessier said that Kittery has a bigger facility and more equipment so it  
58 seemed like that would make sense to consolidate some of the storage but at the  
59 time, if I remember correctly, Kittery had just had a discussion about doing a pay-  
60 to-throw program and we already had a successful pay-to-throw program, a  
61 successful food waste program, and it sounded like Kittery didn't really want to  
62 go that way. But when you talk about the costs as they are people tend to think a  
63 little differently when they realize what the costs are going to be.

64  
65 Mr. Sullivan said that I would love to talk with you more about this.

66  
67 **5:45 PM** Ms. (Christine) Bennett, Moses Gerrish Farmer Road and for the Planning Board,  
68 said that I just wanted to make a comment to you. The Planning Board just had a  
69 retreat and, among other things that we talked about, we talked about formally  
70 requesting a joint meeting between the PB and the SB in the near future to talk  
71 about LD2003, which is a law that passed in the last legislature that actually  
72 preempts local Home Rule to set zoning in three different categories. We would  
73 like to brainstorm with the SB about, or get your view on the specifics of how  
74 we're going to need to adapt our ordinances to conform with this new State law,  
75 where we may be able to make some adjustments to other ordinances, but even  
76 more importantly, how we get the information out to the voters in advance of a  
77 warrant, possibly in November 2023 or June 2024 at the latest. There is a bill  
78 right now to extend the effective date of LD2003 beyond July 1<sup>st</sup> of this year.  
79 We're going to be meeting nest Tuesday and formally sending out a request for a  
80 joint meeting but I just wanted to sort of give you that critical head's up. Thank  
81 you.

82  
83 **D. Approval of Minutes of Previous Meeting(s)**

84  
85 **5:46 PM** **Motion by Mr. Donhauser, second by Ms. Dow, to approve the minutes of**  
86 **September 22, 2022, as written.**

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

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**Roll Call Vote:**

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

**Unanimous vote to approve motion.**

**Motion by Mr. Donhauser, second by Ms. Dow, to approve the minutes of  
October 13, 2022, as written.**

**Roll Call Vote:**

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

**4-0-1 vote to approve motion.**

**Motion by Donhauser, second by Ms. Dow, to approve the minutes of  
October 27, 2022, as written.**

**Roll Call Vote:**

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

**Unanimous vote to approve motion.**

**Motion by Mr. Donhauser, second by Ms. Dow, to approve the minutes of  
November 10, 2022, as written.**

**Roll Call Vote:**

**Mr. Donhauser – Yes**

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

130 **Mr. McPherson - Yes**  
131 **Mr. Widi – Yes**  
132 **Ms. Dow – Yes**  
133 **Mr. Shapleigh - Yes**

134  
135 **Unanimous vote to approve motion.**

136  
137 Mr. Donhauser thanked Ms. Lemire for bringing the SB up-to-date on the  
138 minutes. Very well done.

139  
140 Mr. Sullivan thanked Ms. Lemire. She does a thorough job on the minutes. She's  
141 working hard to catch up. She does so many other things for other boards and  
142 committees, writing Notices of Decision and other technical aspects. I do want to  
143 let the public know we do have some new technology. We will still need Ms.  
144 Lemire to review it but the new technology coming, four weeks away, from Town  
145 Hall Streams will give us a transcript, which she can then go through. It should  
146 help. We'll see how it goes. Technology is always interesting but we're excited  
147 about it.

148  
149 **E. Public Hearing:**

150  
151 **Raitt Homestead Farm, 2077 State Road: License to serve alcohol,**  
152 **September 23, 2023, Lisa Raitt Seacoast Wing Festival.**

153  
154 **5:48 PM Public Hearing opened.**

155  
156 Mr. Donhauser said that this would be a one-day all-alcohol license for the annual  
157 Seacoast Wing Festival at Raitt Farm. We should mention that the safety plan  
158 should be reviewed by the Police and Fire Departments before issuing this permit.

159  
160 There was no public comment.

161  
162 **5:49 PM Public Hearing closed.**

163  
164 **Mr. Donhauser moved, second by Mr. Widi, that the Eliot Select Board**  
165 **approve a one-day alcohol beverage license on September 27, 2023 for Raitt**  
166 **Farm at 2077 State Road, pending review of the safety plan by the Police and**  
167 **Fire Departments.**

168  
169 **Roll Call Vote:**

170  
171 **Mr. Donhauser – Yes**  
172 **Mr. McPherson - Yes**

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

173 **Mr. Widi – Yes**  
174 **Ms. Dow – Yes**  
175 **Mr. Shapleigh - Yes**

176  
177 **Unanimous vote to approve motion.**

178  
179 **F. Department Head/Committee Reports**

180  
181 **5:50 PM 1. Town Manager Report**

182  
183 Mr. Sullivan said that, for anyone who called this week, we had continuous  
184 interruption with both our computers and our phone as the new system has been  
185 installed at Town Hall. We beg your patience and thank you for calling back and  
186 finding other ways to leave us messages. We should be alright by next week.  
187 They are working on the Police and the DPW. This has been a three-year project  
188 but the system now is in Town Hall.

189  
190 **Mr. Donhauser moved, second by Mr. Shapleigh, that the Eliot Select Board**  
191 **accept the Town Manager’s Report, as presented, and ask it to be published**  
192 **on the Town website.**

193  
194 **Roll Call Vote:**

195  
196 **Mr. Donhauser – Yes**  
197 **Mr. McPherson - Yes**  
198 **Mr. Widi – Yes**  
199 **Ms. Dow – Yes**  
200 **Mr. Shapleigh - Yes**

201  
202 **Unanimous vote to approve motion.**

203  
204 **G. Board and Committee Appointments/Resignations**

205  
206 **5:51 PM 1. Ann Lukegard AIP resignation**

207  
208 **Mr. Donhauser moved, second by Mr. Widi, that the Eliot Select Board**  
209 **accept the resignation of Ann Lukegard of the Aging-in-Place Committee,**  
210 **with regret, and ask the Town Manager to send her a letter thanking her for**  
211 **her service.**

212  
213 **Roll Call Vote:**

214  
215 **Mr. Donhauser – Yes**

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

216 **Mr. McPherson - Yes**  
217 **Mr. Widi – Yes**  
218 **Ms. Dow – Yes**  
219 **Mr. Shapleigh - Yes**

220  
221 **Unanimous vote to approve motion.**

222  
223 **5:52 PM 2. Amanda Ouellette AIP application**

224  
225 **Mr. Donhauser moved, second by Ms. Dow, that the Eliot Select Board**  
226 **appoint Amanda Ouellette to the Aging-in-Place Committee, for a term to**  
227 **end June 2023.**

228  
229 **DISCUSSION**

230  
231 Mr. Sullivan said that we've been advised that any ad hoc committees that are not  
232 standing committees, according to your Charter, need to be appointed on an  
233 annual basis. Once the new SB is elected, you usually go to the Chair and ask  
234 them if people want to be re-appointed and they get re-appointed en mass for a  
235 year.

236  
237 **DISCUSSION ENDED**

238  
239 **Roll Call Vote:**

240  
241 **Mr. Donhauser – Yes**  
242 **Mr. McPherson - Yes**  
243 **Mr. Widi – Yes**  
244 **Ms. Dow – Yes**  
245 **Mr. Shapleigh - Yes**

246  
247 **Unanimous vote to approve motion.**

248  
249 **5:53 PM 3. Sarah Turner Comprehensive Plan Update Committee (Economic**  
250 **Development).**

251  
252 **Mr. Donhauser moved, second by Mr. Shapleigh, that the Eliot Select Board**  
253 **appoint Sarah Turner to the Comprehensive Plan Update Committee**  
254 **Economic Development Sub-committee to a term ending upon completion.**

255  
256 **Roll Call Vote:**

257  
258 **Mr. Donhauser – Yes**

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

259 **Mr. McPherson - Yes**  
260 **Mr. Widi – Yes**  
261 **Ms. Dow – Yes**  
262 **Mr. Shapleigh - Yes**

263  
264 **Unanimous vote to approve motion.**

265  
266 **H. New Business:**

267  
268 **5:54 PM 1. LJE Development, LLC, Clover Farm 771 Main Street Third-party**  
269 **Evaluation.**

270  
271 Mr. Sullivan said that Mr. (Ken) Wood from Attar Engineering, Inc. is here  
272 tonight. We did have a third party – Sebago Technics – review the proposal. He  
273 worked with Mike Sudak from Attar Engineering, Inc. and they determined that  
274 the appropriate performance would be in the \$405,000 range. We appreciate Mr.  
275 Wood and Mr. Sudak for being diligent and Mr. Harding from Sebago Technics.

276  
277 Mr. Wood said that the Town Manager assisted us greatly and I realize that he  
278 was wearing many hats. So, thank you.

279  
280 **Mr. Donhauser moved, second by Mr. Shapleigh, that the Eliot Select Board**  
281 **accept the issuance of a performance bond in the amount of \$405,000 by LJE**  
282 **LLC Development for the Clover Farms Subdivision (771 Main Street)**  
283 **pending acceptance and approval of the subdivision plan by the Eliot**  
284 **Planning Board and reviewed by the Cide Enforcement Officer.**  
285 **Furthermore, instruct the Town manager to solicit the final documents**  
286 **necessary and authorize him to sign within the parameters stated and**  
287 **presented tonight and furthermore facilitate this matter as expediently as**  
288 **possible and allowed.**

289  
290 **Roll Call Vote:**

291  
292 **Mr. Donhauser – Yes**  
293 **Mr. McPherson - Yes**  
294 **Mr. Widi – Yes**  
295 **Ms. Dow – Yes**  
296 **Mr. Shapleigh - Yes**

297  
298 **Unanimous vote to approve motion.**

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

302 **I. Old Business:**

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**5:56 PM 1. Approval of June 13, 2023 Town Meeting Warrant**

**Mr. Widi moved, second by Mr. Shapleigh, that the Eliot Select Board recommend Article #26 (Annual Growth Permit, 28 max.) as presented by the Planning Board.**

**Roll Call Vote:**

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

**Unanimous vote to approve motion.**

**Mr. Widi moved, second by Mr. Shapleigh, that the Eliot Select Board recommend Article #27 (Non-Stormwater Discharge) as presented by the Planning Board.**

**Roll Call Vote:**

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

**Unanimous vote to approve motion.**

**Mr. Widi moved, second by Mr. Shapleigh, that the Eliot Select Board recommend Article #28 (Shoreland Zoning/Accessory Dwelling) as presented by the Planning Board.**

**Roll Call Vote:**

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

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

345  
346 **Unanimous vote to approve motion.**  
347  
348 **Mr. Widi moved, second by Ms. Dow, that the Eliot Select Board recommend**  
349 **Article #29 (Cannabis License Performance Standards) as presented by the**  
350 **Planning Board.**  
351  
352 **Roll Call Vote:**  
353  
354 **Mr. Donhauser – Yes**  
355 **Mr. McPherson - Yes**  
356 **Mr. Widi – Yes**  
357 **Ms. Dow – Yes**  
358 **Mr. Shapleigh**  
359  
360 **Unanimous vote to approve motion.**  
361  
362 **Mr. Widi moved, second by Mr. Shapleigh, that the Eliot Select Board**  
363 **recommend Article #30 (Child Care) as presented by the Planning Board.**  
364  
365 **Roll Call Vote:**  
366  
367 **Mr. Donhauser – Yes**  
368 **Mr. McPherson - Yes**  
369 **Mr. Widi – Yes**  
370 **Ms. Dow – Yes**  
371 **Mr. Shapleigh**  
372  
373 **Unanimous vote to approve motion.**  
374  
375 **Mr. Widi moved, second by Mr. Shapleigh, that the Eliot Select Board**  
376 **recommend Article #31 (Mobile Vendor) as presented by the Planning**  
377 **Board.**  
378  
379 **Roll Call Vote:**  
380  
381 **Mr. Donhauser – Yes**  
382 **Mr. McPherson - Yes**  
383 **Mr. Widi – Yes**  
384 **Ms. Dow – Yes**  
385 **Mr. Shapleigh**  
386  
387 **Unanimous vote to approve motion.**

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

388  
389 **Mr. Widi moved, second by Mr. Shapleigh, that the Eliot Select Board**  
390 **approve Town Warrant for the June 13, 2023 Town Meeting request**  
391 **warrant, as presented and as amended to the joint Select Board/Budget**  
392 **Committee meeting**

393  
394 **Roll Call Vote:**

395  
396 **Mr. Donhauser – Yes**  
397 **Mr. McPherson - Yes**  
398 **Mr. Widi – Yes**  
399 **Ms. Dow – Yes**  
400 **Mr. Shapleigh - Yes**

401  
402 **Unanimous vote to approve motion.**

403  
404 **J. Approval of Warrant(s):**

405  
406 **6:01 PM Mr. Donhauser moved, second by Mr. Mr. Shapleigh, that the Select Board**  
407 **approve Payroll Warrant #89 in the amount of \$44,156.81, dated March 23,**  
408 **2023; Payroll Warrant #91 in the amount of \$44,659.53, dated April 6, 2023;**  
409 **Payroll Warrant #93 in the amount of \$47,382.14, dated April 6, 2023.**

410  
411 **Roll Call Vote:**

412  
413 **Mr. Donhauser – Yes**  
414 **Mr. McPherson - Yes**  
415 **Mr. Widi – Yes**  
416 **Ms. Dow – Yes**  
417 **Mr. Shapleigh - Yes**

418  
419 **Unanimous vote to approve motion.**

420  
421 **6:02 PM Mr. Donhauser moved, second by Mr. Shapleigh, that the Select Board**  
422 **approve A/P Warrant #90 in the amount of \$104,994.57, dated March 23,**  
423 **2023; A/P Warrant #92 in the amount of \$146,973.25, dated March 29, 2023;**  
424 **A/P Warrant #94 in the amount of \$59,988.97, dated April 5, 2023.**

425  
426 **Roll Call Vote:**

427  
428 **Mr. Donhauser – Yes**  
429 **Mr. McPherson - Yes**  
430 **Mr. Widi – Yes**

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

431 **Ms. Dow – Yes**  
432 **Mr. Shapleigh - Yes**

433  
434 **Unanimous vote to approve motion.**  
435

436 **K. Selectmen’s Report:**

437  
438 There were no Selectmen’s reports tonight.  
439

440 **L. Adjourn**

441  
442 **Mr. Mr. Donhauser moved, second by Ms. Dow, that the Select Board**  
443 **adjourn.**  
444

445 **Roll Call Vote:**

446  
447 **Mr. Donhauser – Yes**  
448 **Mr. McPherson - Yes**  
449 **Mr. Widi – Yes**  
450 **Ms. Dow – Yes**  
451 **Mr. Shapleigh - Yes**

452  
453 **Unanimous vote to approve motion.**

454  
455 The meeting adjourned at 6:03 PM.  
456

457  
458 **Respectfully submitted,**

459  
460 **Ellen Lemire, Recording Secretary**

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464  
465 **Mr. Robert McPherson, Secretary**

466  
467 **Date approved:**  
468 \_\_\_\_\_

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473

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

**PUBLIC HEARING NOTICE**

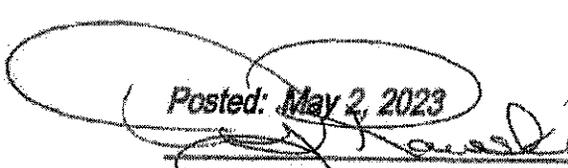
**AUTHORITY:** ELIOT SELECT BOARD  
**PLACE:** ELIOT TOWN OFFICE  
**DATE OF HEARING:** THURSDAY, MAY 11, 2023  
**TIME:** 5:30PM

Notice is hereby given that the Select Board of the Town of Eliot, Maine will hold a public hearing on Thursday, May 11, 2023 at 5:30PM in said Town to hear public comment on Annual Town Meeting Warrant Articles Three through Thirty-One to be voted by secret ballot on Tuesday, June 13, 2023.

All interested persons are invited to attend the public hearing and will be given an opportunity to be heard at that time.

Copies of the Annual Town Meeting Warrant and proposed ordinance amendments are available at the Town Office and on the Municipal Website ([www.eliotmaine.org](http://www.eliotmaine.org)).

Posted: May 2, 2023

  
Wendy Rawski, Town Clerk

**TOWN OF ELIOT, MAINE**  
**ANNUAL TOWN MEETING ELECTION / REFERENDUM WARRANT**  
**TUESDAY, JUNE 13, 2023**

**To Lauren Albert, a Resident of the Town of Eliot, in the County of York, State of Maine**

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Eliot, County of York, State of Maine, qualified by law to vote in town affairs, to meet at Marshwood Middle School, 626 H. L. Dow Highway, Eliot, Maine, on Tuesday, June 13, 2023 at 7:30AM for opening ceremonies and action on Article One, Election of Moderator. The polls for voting will be open from 8:00 AM to 8:00 PM for secret ballot voting on Articles Two through thirty-one.

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

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

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

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

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

**ARTICLE #3:** To see if the Town will vote to increase the property tax levy limit of \$ 4,216,222 as established for Eliot by State Law in the event that the municipal budget approved under the preceding and following articles will result in a tax commitment that is greater than that property tax levy limit or any other property tax limit established as a result of 30-A MRSA Section 5721-A Limitation on Municipal Property Tax Levy.

Select Board (5-0) and Budget Committee (6-0) so recommend \$4,216,222

**ARTICLE #4:** To see if the Town will vote to raise and apply Fiscal Year 2024 Estimated Revenues in the amount of \$4,803,223 to reduce the amount to be raised by taxation (fiscal year is July 1, 2023 to June 30, 2024).

Select Board (5-0) and Budget Committee (6-0) so recommend \$4,803,223.

*(Last Fiscal Year: \$4,865,614)*

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

Select Board (5-0) and Budget Committee (6-0) so recommend \$2,363,074

*(Last year \$1,545,639)*

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

Select Board (5-0) and Budget Committee (6-0) so recommend \$23,600  
(Last Fiscal Year: \$28,245)

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

Select Board (5-0) and Budget Committee (6-0) so recommend \$315,079  
(Last Fiscal Year: \$230,056)

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

Select Board (5-0) and Budget Committee (6-0) so recommend \$1,157,777  
(Last Fiscal Year: \$1,353,581)

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

<b>Public Safety Service</b>	<b>Select Board Requested</b>	<b>Budget Committee Request</b>
Fire Hydrants	\$ 94,000	\$ 94,000
Dispatching	\$ 203,371	\$ 203,371
PSAP (911)	\$ 32,776	\$ 32,776
Harbormaster	\$ 4,500	\$ 4,500
Streetlights	\$ 17,000	\$ 17,000
Animal Control Officer	\$ 15,000	\$ 15,000
<b>TOTAL REQUESTED AMOUNT:</b>	<b>\$ 366,647</b>	<b>\$ 366,647</b>

Select Board (5-0) and Budget Committee (6-0) so recommend \$366,647  
(Last Fiscal Year: \$291,105)

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

Select Board (5-0) and Budget Committee (6-0) so recommend \$1,845,591  
(Last Fiscal Year: \$921,223)

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

Select Board (5-0) and Budget Committee (6-0) so recommend \$222,000  
(Last Fiscal Year: \$219,548)

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

Select Board (5-0) and Budget Committee (6-0) so recommend \$21,000  
(Last Fiscal Year: \$57,296)

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

Select Board (5-0) and Budget Committee (6-0) so recommend \$2,000  
(Last Fiscal Year: \$2,000)

**ARTICLE #14:** To see what sum the Town will vote to raise, appropriate, and transfer for salaries, benefits, operations, and maintenance of the Solid Waste Transfer Station.  
 Select Board (5-0) and Budget Committee (6-0) so recommend \$293,112  
*(Last Fiscal Year: \$269,568)*

**ARTICLE #15:** To see what sum the Town will vote to raise, appropriate, and transfer for the implementation of the Federal Storm Water Management Plan.  
 Select Board (5-0) and Budget Committee (6-0) so recommend \$124,000.  
*(Last Fiscal Year: \$135,000)*

**ARTICLE #16:** To see what sum the Town will vote to raise, appropriate, and transfer for the salaries, benefits, operation, and maintenance of the Community Service Department.  
 Select Board (5-0) and Budget Committee (6-0) so recommend \$438,565.  
*(Last Fiscal Year: \$439,348)*

**ARTICLE #17:** To see what sum the Town will vote to raise, appropriate, and transfer for General Assistance.  
 Select Board (5-0) and Budget Committee (6-0) so recommend \$25,900  
*(Last Fiscal Year: \$20,000)*

**ARTICLE #18:** To see what sum the Town will vote to transfer from existing funds for Capital Improvements.

<b>Capital Improvement</b>	<b>Select Board</b>	<b>Budget Committee</b>
Fire Department	\$ 258,233	\$ 258,233
Police Department	\$ 49,786	\$ 49,786
Community Service Department	\$ 86,385	\$ 86,385
Public Works	\$ 643,566	\$ 643,566
Transfer Station	\$ 45,120	\$ 45,120
Town Hall	\$ 139,724	\$ 139,724
Parks/Facilities	\$ 51,441	\$ 51,441
Land Bank	\$ 31,816	\$ 31,816
Eliot Stormwater	\$ 33,358	\$ 33,358
Sewer Reserve	\$ 135,354	\$ 135,354
<b>TOTAL REQUESTED AMOUNT:</b>	<b>\$ 1,474,783</b>	<b>\$ 1,474,783</b>

Select Board (5-0) and Budget Committee (6-0) so recommend \$1,474,783  
*(Last Fiscal Year: \$945,700)*

**ARTICLE #19:** To see what sum the Town will vote transfer from existing funds for Reserve Accounts as listed.

<b>Reserve Account</b>	<b>Select Board</b>	<b>Budget Committee</b>
Administration Reserves	\$ 120,000	\$ 120,000
Public Safety Impact Fees	\$ 43,193	\$ 43,193
<b>TOTAL REQUESTED AMOUNT:</b>	<b>\$ 163,193</b>	<b>\$ 163,193</b>

Select Board (5-0) and Budget Committee (6-0) so recommend \$163,193  
*(Last Fiscal Year: \$190,944)*

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

<b>Committee</b>	<b>Select Board</b>	<b>Budget Committee</b>
Board of Appeals	\$ 5,000	\$ 5,000
Budget Committee	\$ 3,780	\$ 3,780
Conservation Commission	\$ 1,520	\$ 1,520
Planning Board	\$ 25,000	\$ 25,000
Aging-In-Place Committee	\$ 2,000	\$ 2,000
Agriculture & Food Security	\$ 1,000	\$ 1,000
<b>TOTAL REQUESTED AMOUNT:</b>	<b>\$ 38,300</b>	<b>\$ 38,300</b>

Select Board (5-0) and Budget Committee so recommend (6-0) \$38,300  
*(Last Fiscal Year: \$35,420)*

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

Select Board (5-0) and Budget Committee (5-1) so recommend \$238,661  
*(Last Fiscal Year: \$242,500)*

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

<b>Social Service Agency</b>	<b>Select Board</b>	<b>Budget Committee</b>
Festival Day	\$ 1,500	\$ 1,500
Memorial Day	\$ 1,000	\$ 1,000
Sen. Citizen	\$ 2,000	\$ 2,000
Historical Society	\$ 3,500	\$ 3,500
Eastern Trail Management District	\$ 0	\$ 0
Footprints	\$ 12,000	\$ 12,000
Caring Unlimited	\$ 2,015	\$ 2,015
Mainspring	\$ 50,000	\$ 50,000
MHC@Home	\$ 500	\$ 500
SMAA	\$ 1,500	\$ 1,500
Crossroads	\$ 250	\$ 250
York County Community Action	\$ 1,600	\$ 1,600
York County Shelter	\$ 750	\$ 750
<b>TOTAL REQUESTED AMOUNT:</b>	<b>\$ 76,615</b>	<b>\$ 76,615</b>

*(Last Fiscal Year: \$11,600)*  
 Select Board (5-0) and Budget Committee (5-1) so recommend \$76,615

**ARTICLE #23:** To see what sum the Town will vote to appropriate and transfer for Fixed Assessments.

Select Board (5-0) and Budget Committee (6-0) so recommend \$515,000  
*(Last Fiscal Year: \$1,441,051)*

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

<b>Debt Service</b>	<b>Select Board</b>	<b>Budget Committee</b>
Principal	\$ 361,991	\$ 361,991
Interest	\$ 89,804	\$ 89,804
Loan Servicing Fees	\$ 17,724	\$ 17,724
Leases	\$ 122,752	\$ 122,752
<b>TOTAL REQUESTED AMOUNT:</b>	<b>\$ 592,271</b>	<b>\$ 592,271</b>

Select Board (5-0) and Budget Committee (5-0) so recommend \$592,271  
*(Last Fiscal Year: \$115,270)*

**ARTICLE #25:** To see if the Town will authorize the expansion and renovation of the Eliot Town Hall/Community Center and repair and improvements to the Eliot Police Station; by authorizing the municipal officers to borrow a principal amount not to exceed \$4,000,000 through the issuance of general obligation bonds on behalf of the Town of Eliot on such terms as they deem in the best interests of the Town to finance the project, including any necessary legal, surveying, design, construction and similar services; and authorize the selectmen to procure services and execute any contracts or documents necessary to accomplish the actions authorized herein.

**ARTICLE #26:** To see if the Town will allocate a maximum of 28 growth permits for new residential dwelling units for calendar year 2023, as recommended by the Eliot Planning Board, in accordance with §29-5 of the Town of Eliot Ordinances.

Select Board (5-0) and Planning Board (4-0) so recommend

**ARTICLE #27:** Shall an Ordinance entitled "Proposed Town Code Amendments of Chapter 31 – Non-Stormwater Discharges, Related to Enforcement of Non-Stormwater Discharges" be enacted?

Select Board (5-0) and Planning Board (4-0) so recommend

*(A copy of this ordinance is available in the Town Clerk's Office)*

**ARTICLE #28:** Shall an Ordinance entitled "Proposed Town Code Amendments of Chapter 1 – General Provisions, Chapter 44 – Shoreland Zoning, and Chapter 45 – Zoning, Related to Housing, Tiny Homes, and Accessory Dwelling Units" be enacted?

Select Board (5-0) and Planning Board (4-0) so recommend

*(A copy of this ordinance is available in the Town Clerk's Office)*

**ARTICLE #29:** Shall an Ordinance entitled "Proposed Town Code Amendments of Chapter 1 – General Provisions, Chapter 11 – Marijuana Establishments, Chapter 33 – Planning and Development, and Chapter 45 – Zoning, Related to Marijuana Licensing and Performance Standards" be enacted?

Select Board (5-0) and Planning Board (4-0) so recommend

*(A copy of this ordinance is available in the Town Clerk's Office)*

**ARTICLE #30:** Shall an Ordinance entitled "Proposed Town Code Amendments of Chapter 1 – General Provisions, Chapter 33 – Planning and Development, and Chapter 45 – Zoning, Related to Child Care" be enacted?

Select Board (5-0) and Planning Board (4-0) so recommend

*(A copy of this ordinance is available in the Town Clerk's Office)*

**ARTICLE #31:** Shall an Ordinance entitled "Proposed Town Code Amendments of Chapter 1 – General Provisions, Chapter 33 – Planning and Development, and Chapter 45 – Zoning, and the Creation of a New Chapter 5 – Business Licensing, Related to Mobile Vendors" be enacted?

Select Board (5-0) and Planning Board (4-0) so recommend

*(A copy of this ordinance is available in the Town Clerk's Office)*

Given under our hands this 13<sup>th</sup> day of April, 2023.

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Richard Donhauser, Chairman

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William Widi, Vice Chairman

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Robert McPherson, Secretary

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Lauren Dow, Selectman

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Stanley Shapleigh, Selectman

**Select Board  
Town of Eliot, Maine**

## **Eliot Town Manager Report**

**May 3, 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.

### **Town of Eliot Staffing Changes.**

Over recent weeks there have been several changes to the staffing model and responsibilities associated with the various positions. These changes have been given great consideration and approached in a thoughtful manner.

It always is a difficult balance to make the adjustments when an organization is committed to advancing and retaining employees in the organization. When you have employee(s) filling an organizational need well, the easy path is let the person continue. However, it is a much more complex and somewhat exhausting practice to move the organization ahead while keeping the employee who seek change fully engaged. In the end making moves internally you hope to avoid losing the employee and the investment the organization has made by them going elsewhere.

Every employee is different, some are content to stay in a position doing the same task for decades, others look for change, live to find new experiences. It is the "balance" of change and consistency that is so elusive. The operation of a municipality needs the person who seeks change, but is built on those who are "consistent".

We continually are looking to first see if people are well suited to advance within the organization, but must be honest with ourselves when there is no internal candidate. It is when we do not have a candidate internally for management to ask why the staff does not have the want or capabilities to move up, take on new responsibilities. Often there are very solid reasons and that is okay.

However, we need to continually ask probing questions about the direction we are head as a unit. How will we help an employee be ready in the future? How can we rethink the work flow to allow growth? How can we be more efficient? Are we asking the wrong questions? Which may be the hardest question to answer.

As we look to fill the vacant position of Public Works Director as just one example, the easy step would have been to ignore how we may want to adjust the responsibilities, not try to redistribute some tasks, not take inventory of possible changes, just do it like it always has been done. That would certainly be the easiest approach. Still, we need to accept that the last Director had an effective style, which cannot be duplicated, emulated or matched. It worked for Steve Robinson, but he was uniquely suited to do the job his way. There is no replica we can insert; we need to understand the changing tides.

It is important we not only seek a different a style of management; we need to bring change to the support systems around management. As we try to reach that goal, we have been fortunate to have the help of an experienced former Kittery Public Works Director Norm Albert to step into the breach. He

was recruited by me as Town Manager to fill the need on a short-term basis as part-time consultant. It is common knowledge that he is the husband of Asst. Town Manager Melissa Albert. I want to make it clear that she did not participate in the outreach to Norm (other than to supply me with his number), does not oversee Norm's work (at least in Eliot) and had no involvement in setting his compensation.

Norm has brought some valuable experience to the Public Works and is already using those talents to help the department move forward, including the staff. I have asked Norm to listen to the ideas and concerns of the staff and coach -up the team to the greatest extent possible.

David Ross-Lyons has accepted the challenge moving from the exceptional work he was doing in the Town Clerk's Office to the Public Works to take over the administrative duties previously performed by Jordan Tweedie. His presence at the Public Works I am confident will have a positive and profound effect.

This was made plausible by the growth of Lauren Albert in the Clerk's Office and the training her colleagues and Clerk Wendy Rawski have provided over her first six months. The Clerk is presently working on a realign plan for the office. We fill two positions in the Clerk's Office, as Tax Collector Brenda Harvey will be retiring in the next 60 to 365 days:).

We also have had the good fortune to get a well-qualified Town Assessor Donald Ferrara, who began work on May 1. Don has hit the ground running and as soon as Consolidated Communications gets him one of the new phones, he will become fully available. He is available by email at [dferrara@eliotme.org](mailto:dferrara@eliotme.org)

On May 1 we also had a former employee Brian Holt return to the Public Works Department. His experience and knowledge in so many areas will make him a "Swiss Army Knife" kind of employee. We expect our summer staffer Will B. Parker to return soon from college, so things are looking up all around.

#### **Town Hall Security System.**

The Town Hall security system was a victim of the phone system install. Not to get into much detail, as one should avoid with security systems, let's just say it is working!

The close circuit cameras are also fully functional at this time and we are working on several other upgrades in this area going forward. Our goal is to make Town Hall available, accessible and above all safe.

Respectfully submitted,

Michael J. Sullivan

Town of Eliot Manager

**Eliot Select Board Agenda**  
**Thursday May 11, 2023 5:30PM Town Hall**  
**Meeting Room and use of the OWL for Remote via ZOOM**

**Call to order**

- A. Roll Call**
- B. Pledge of Allegiance**
- C. Public Comment**
- D. Approval of Minutes:** April 13, 2023
- E. Public Hearing(s);**
  - 1. Adult Use Marijuana Retail Store for Green Alien Cannabis Company, LLC, 28 Levesque Drive, Unit 3, Eliot Maine (map 29, lot 27-1A) (AMS1193)
  - 2. Annual Town Meeting Warrant Articles Three through Thirty-One to be voted by secret ballot on Tuesday, June 13, 2023 (includes all budget articles).
- F. Department Head/Committee Report**
  - 1. Town Manager's Report
- G. Board and Committee Appointments/Resignations**
- H. New Business**
- I. Old Business**
- J. Approval of Warrants:**
  - 1. Payroll Warrants
    - #101 \$ 51,512.00
    - #102 \$48,379.66
    - #103 \$1,440.04
  - 2. Accounts Payable Warrants
    - #100 \$66,251.48
    - #104 \$36,240.87

Join Zoom Meeting

<https://us06web.zoom.us/j/82380308711?pwd=MEhxMitqT3dJR3hwZ1JMck1KMVlsQT09>

Meeting ID: 823 8030 8711

Passcode: 839576

One tap mobile

+13052241968,,82380308711#,,,,\*839576# US

+13092053325,,82380308711#,,,,\*839576# US

Dial by your location

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

Meeting ID: 823 8030 8711

Passcode: 839576

Find your local number: <https://us06web.zoom.us/j/82380308711?pwd=MEhxMitqT3dJR3hwZ1JMck1KMVlsQT09>

**PUBLIC HEARING NOTICE**

**AUTHORITY:** ELIOT SELECT BOARD  
**PLACE:** ELIOT TOWN OFFICE  
**DATE OF HEARING:** Thursday May 11, 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, May 11, 2023 at 5:30PM in said Town to hear public comment on the following:

1. An application for an Adult Use Marijuana Retail Store for Green Alien Cannabis Company, LLC, 28 Levesque Drive, Unit 3, Eliot Maine (map 29, lot 27-1A) (AMS1193)

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

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

[townmanager@eliotme.org](mailto:townmanager@eliotme.org)

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

**Payroll Warrant**

Pay Date: 04/27/2023

\*\*\*\* REPRINT \*\*\*\*

WARRANT: 101

Check	D / D	Check	Employee	Gross Pay
15305	350.00	408.01	4501 JAY P. MUZEROLL	985.53
15306	0.00	842.43	3010 Norman R Albert	1,140.00
115340	929.82	0.00	1005 MELISSA T. ALBERT	1,536.00
115341	965.82	0.00	1003 Rochelle M Bishop	1,488.00
115342	928.24	0.00	1032 Jeffery S. Brubaker	1,583.60
115343	881.41	0.00	1063 BRENDA L. HARVEY	1,363.90
115344	209.66	0.00	2125 ELLEN M. LEMIRE	283.86
115345	2,666.32	0.00	1054 Brentley C. Martin	3,743.95
115346	905.96	0.00	1059 Kristin D McNulty	1,576.40
115347	1,093.72	0.00	1010 WENDY J. RAWSKI	1,595.60
115348	766.87	0.00	1026 David R Ross-Lyons	1,098.80
115349	1,492.71	0.00	1041 Michael J. Sullivan	2,077.60
115350	261.85	0.00	6084 Robert B. Veino	291.24
115351	741.79	0.00	1101 Lauren A Albert	1,053.40
115352	703.95	0.00	1069 Kim R Tackett	1,033.60
115353	735.66	0.00	5078 Casey R Cyr	1,170.46
115354	847.18	0.00	5053 BRIAN P. DELANEY	1,459.60
115355	863.59	0.00	5076 William A. Dries	1,246.38
115356	797.58	0.00	5077 Robert Govoni	1,193.29
115357	1,639.55	0.00	5019 Ronald H Lund	2,940.36
115358	778.66	0.00	5074 Ryan D. Mazur	1,339.85
115359	1,140.06	0.00	5068 ELLIOTT L. MOYA	2,198.00
115360	1,758.92	0.00	5084 Timothy C. Niehoff	3,091.61
115361	582.91	0.00	5071 JUDITH F. SMITH	903.20
115362	379.08	0.00	1263 Thomas J. Phillips, III	469.20
115363	628.24	0.00	3104 Douglas M Blaisdell	1,038.80
115364	874.84	0.00	3111 Craig Brown	1,400.00
115365	670.71	0.00	3116 Austin D Mahoney	998.00
115366	885.38	0.00	3028 JAMES G. ROY	1,393.20
115367	228.13	0.00	3008 DONALD E. SYLVESTER	247.03
115368	284.73	0.00	3102 RONALD PEARSON	362.67
115369	253.55	0.00	3083 RALPH E. PLACE	320.83
115370	638.96	0.00	3059 Robert H. Whittaker	812.19
115371	244.38	0.00	3110 Nicholas P Willis	307.02
115372	676.07	0.00	1310 Lindsay M. Jardine	948.97
115373	871.56	0.00	1060 HEATHER MUZEROLL-ROY	1,374.40
115374	689.56	0.00	1052 AMANDA D. PARADIS-SAUCIER	1,153.44
115375	403.47	0.00	1092 Gabriella L Wigglin	476.25
115376	96.74	0.00	1297 Nancy Young	104.76
115377	0.00	29,867.63	D / D 9 KENNEBUNK SAVINGS BANK	
15307	0.00	54.19	T & A 9 Mission Square	
15308	0.00	54.19	T & A 10 Mission Square	
15309	0.00	2,439.18	T & A 4 Treasurer of State	
115378	0.00	12,405.61	T & A 1 Kennebunk Savings Bank	
115379	0.00	170.00	T & A 7 Maine State Retirement Service	

**Payroll Warrant**

Pay Date: 04/27/2023

\*\*\*\* REPRINT \*\*\*\*

WARRANT: 101

Check	D / D	Check	Employee	Gross Pay
<b>Total</b>	<b>29,867.63</b>	<b>46,241.24</b>		<b>47,800.99</b>

Put into A/P	<b>20,393.93</b>
Taken out of A/P	<b>(15,123.17)</b>
<b>Total Payroll</b>	<b>51,512.00</b>

Count  
Checks · 45

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

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

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

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

\_\_\_\_\_  
Stanley Shapleigh

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

**Payroll Warrant**

Pay Date: 05/04/2023

\*\*\*\* REPRINT \*\*\*\*

WARRANT: 102

Check	D / D	Check	Employee	Gross Pay
15317	0.00	219.99	4517 ROBERT O. MCPHERSON	240.00
15318	350.00	408.01	4501 JAY P. MUZEROLL	985.53
15319	0.00	842.43	3010 Norman R Albert	1,140.00
115385	948.02	0.00	1005 MELISSA T. ALBERT	1,536.00
115386	965.82	0.00	1003 Rochelle M Bishop	1,488.00
115387	928.24	0.00	1032 Jeffery S. Brubaker	1,583.60
115388	775.91	0.00	1063 BRENDA L. HARVEY	1,186.00
115389	159.50	0.00	2125 ELLEN M. LEMIRE	218.35
115390	905.96	0.00	1059 Kristin D McNulty	1,576.40
115391	1,093.72	0.00	1010 WENDY J. RAWSKI	1,595.61
115392	766.87	0.00	1026 David R Ross-Lyons	1,098.80
115393	1,669.24	0.00	1041 Michael J. Sullivan	2,327.60
115394	268.04	0.00	6084 Robert B. Veino	299.33
115395	648.95	0.00	1101 Lauren A Albert	916.00
115396	716.26	0.00	1069 Kim R Tackett	1,052.00
115397	786.58	0.00	5078 Casey R Cyr	1,248.73
115398	745.63	0.00	5053 BRIAN P. DELANEY	1,305.20
115399	1,360.96	0.00	5076 William A. Dries	2,145.62
115400	879.11	0.00	5077 Robert Govoni	1,327.79
115401	1,341.54	0.00	5019 Ronald H Lund	2,375.70
115402	1,023.65	0.00	5074 Ryan D. Mazur	1,780.04
115403	1,155.06	0.00	5068 ELLIOTT L. MOYA	2,225.48
115404	1,661.97	0.00	5084 Timothy C. Niehoff	2,907.89
115405	582.91	0.00	5071 JUDITH F. SMITH	903.20
115406	391.54	0.00	1263 Thomas J. Phillips, III	485.93
115407	628.24	0.00	3104 Douglas M Blaisdell	1,038.80
115408	874.84	0.00	3111 Craig Brown	1,400.00
115409	506.53	0.00	4538 BRIAN C. HOLT	555.90
115410	670.71	0.00	3116 Austin D Mahoney	998.00
115411	885.39	0.00	3028 JAMES G. ROY	1,393.21
115412	363.22	0.00	3008 DONALD E. SYLVESTER	396.47
115413	322.77	0.00	3102 RONALD PEARSON	413.70
115414	281.26	0.00	3083 RALPH E. PLACE	358.02
115415	339.93	0.00	3059 Robert H. Whittaker	410.55
115416	278.69	0.00	3110 Nicholas P Willis	352.89
115417	629.65	0.00	1310 Lindsay M. Jardine	880.27
115418	821.56	0.00	1060 HEATHER MUZEROLL-ROY	1,374.40
115419	579.76	0.00	1052 AMANDA D. PARADIS-SAUCIER	989.37
115420	322.18	0.00	1092 Gabriella L Wiggin	370.05
115421	10.01	0.00	1297 Nancy Young	10.84
115422	0.00	27,640.22	D / D 9 KENNEBUNK SAVINGS BANK	
15320	0.00	54.19	T & A 10 Mission Square	
15321	0.00	54.19	T & A 9 Mission Square	
15322	0.00	2,246.37	T & A 4 Treasurer of State	
115423	0.00	11,396.54	T & A 1 Kennebunk Savings Bank	
115424	0.00	170.00	T & A 7 Maine State Retirement Service	

ELIOT  
12:33 PM

**Payroll Warrant**

Pay Date: 05/04/2023

\*\*\*\* REPRINT \*\*\*\*

05/04/2023

Page 2

WARRANT: 102

Check	D / D	Check	Employee	Gross Pay
<b>Total</b>	<b>27,640.22</b>	<b>43,031.94</b>		<b>44,891.27</b>

<b>Put into A/P</b>	<b>19,269.01</b>
<b>Taken out of A/P</b>	<b>(13,921.29)</b>
<b>Total Payroll</b>	<b>48,379.66</b>

<b>Count</b>	
Checks	46

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

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

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

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

\_\_\_\_\_  
Stanley Shapleigh

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



## Warrant 100

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>00013 ADMIRAL FIRE &amp; SAFETY, INC.</b>						
1025	31105	04	PD Uniforms	232671		
PD Uniforms			E 10-05-03-15		252.05	0.00
			Emp. Benefits / Uniforms			
			<b>Invoice Total-</b>		<b>252.05</b>	
1025	31105	04	PD Cyr Uniforms	232810		
PD Cyr Uniforms			E 10-05-03-15		55.83	0.00
			Emp. Benefits / Uniforms			
			<b>Invoice Total-</b>		<b>55.83</b>	
			<b>Vendor Total-</b>		<b>307.88</b>	
<b>01848 AMANDA D. PARADIS</b>						
1025	31106	04	Reimburse Craft Supplies	04.20.2023		
Reimburse Craft Supplies			E 30-10-20-40		20.19	0.00
			Supplies / Dept./Office			
			<b>Vendor Total-</b>		<b>20.19</b>	
<b>02854 Amazon Capital Services</b>						
1025	31107	04	2022 Tax Forms	1TJ3-VHYQ-KFK3		
2022 Tax Forms			E 01-01-20-40		13.99	0.00
			Supplies / Dept./Office			
			<b>Invoice Total-</b>		<b>13.99</b>	
1025	31107	04	Cleaning Supplies	1CPL-9L9R-QTYK		
Cleaning Supplies			E 10-05-24-20		52.91	0.00
			Rep. & Maint / Building			
			<b>Invoice Total-</b>		<b>52.91</b>	
1025	31107	04	Monitor Stand	136V-H36L-JMXV		
Monitor Stand			E 10-05-20-40		73.80	0.00
			Supplies / Dept./Office			
			<b>Invoice Total-</b>		<b>73.80</b>	
1025	31107	04	KidsPLAY Supplies	1G9T-JR9M-3CYJ		
KidsPLAY Supplies			E 30-10-20-40		90.85	0.00
			Supplies / Dept./Office			
			<b>Invoice Total-</b>		<b>90.85</b>	
1025	31107	04	KidsPLAY Supplies	1DLK-QTV4-LQXF		
KidsPLAY Supplies			E 30-10-20-40		93.72	0.00
			Supplies / Dept./Office			
			<b>Invoice Total-</b>		<b>93.72</b>	
			<b>Vendor Total-</b>		<b>325.27</b>	
<b>02921 Archipelago Law, LLP</b>						
1025	31108	04	Legal Fees	1184		
Legal Fees			E 01-01-10-02		605.00	0.00
			Contract Svc / Legal Serv.			
			<b>Vendor Total-</b>		<b>605.00</b>	
<b>00109 CENTRAL MAINE POWER</b>						
1025	31109	04	11 Dixon Rd 3/3-4/11	700000553907		
11 Dixon Rd 3/3-4/11			E 70-15-15-02		20.16	0.00
			Utilities / Electricity			
			<b>Invoice Total-</b>		<b>20.16</b>	
1025	31109	04	27 Dixon Rd 3/4-4/11	707001722135		

## Warrant 100

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
27 Dixon Rd 3/4-4/11	E 10-05-15-02				25.67	0.00
Utilities / Electricity						
			<b>Invoice Total-</b>		<b>25.67</b>	
			<b>Vendor Total-</b>		<b>45.83</b>	
<b>02595 Christine Bennett</b>						
1025	31110	04	Reimburse Comp Plan Supp	03.21.2023		
Reimburse Comp Plan Supp	E 02-03-99-01				71.60	0.00
Misc. / Misc.						
			<b>Vendor Total-</b>		<b>71.60</b>	
<b>01830 Chuck Poirier Plumbing &amp; Heating</b>						
1025	31111	04	de-winterize rest rooms	2525		
de-winterize rest rooms	E 20-10-05-09				350.00	0.00
Service Fees / Toilets						
			<b>Vendor Total-</b>		<b>350.00</b>	
<b>00121 Cintas Corporation #758</b>						
1025	31112	04	4/21 DPW Uniforms	4153277528		
4/21 DPW Uniforms	E 20-01-03-15				153.31	0.00
Emp. Benefits / Uniforms						
			<b>Vendor Total-</b>		<b>153.31</b>	
<b>00131 COMCAST</b>						
1025	31113	04	CSD 2/18-4/17 Phones	2/18-4/17		
CSD 2/18-4/17 Phones	E 30-01-15-03				399.53	0.00
Utilities / Communicat.						
			<b>Invoice Total-</b>		<b>399.53</b>	
1025	31113	04	DPW Cable 4/20-5/19	4/20-5/19		
DPW Cable 4/20-5/19	E 20-01-15-03				146.71	0.00
Utilities / Communicat.						
			<b>Invoice Total-</b>		<b>146.71</b>	
			<b>Vendor Total-</b>		<b>546.24</b>	
<b>01513 Consolidated Communications</b>						
1025	31114	04	Phone/Internet 4/18-5/17	4/18-5/17		
Phone/Internet 4/18-5/17	E 20-01-15-03				218.15	0.00
Utilities / Communicat.						
			<b>Invoice Total-</b>		<b>218.15</b>	
1025	31114	04	TwnHall Phone/Internet	4/18-5/17		
TwnHall Phone/Internet	E 01-01-15-03				496.23	0.00
Utilities / Communicat.						
			<b>Invoice Total-</b>		<b>496.23</b>	
			<b>Vendor Total-</b>		<b>714.38</b>	
<b>02715 Craig Brown</b>						
1025	31115	04	Reimburse fence supplies	04.20.2023		
Reimburse fence supplies	E 20-01-24-05				130.00	0.00
Rep. & Maint / Sup. & Mat.						
			<b>Vendor Total-</b>		<b>130.00</b>	
<b>02523 Creative Digital Services</b>						
1025	31116	04	Sewer Bill Postage	110689		
Sewer Bill Postage	E 70-01-20-05				337.18	0.00
Supplies / Postage						

## Warrant 100

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
			<b>Invoice Total-</b>		<b>337.18</b>	
1025	31116	04	Tax Postcard Postage	110653		
Tax Postcard Postage	E 01-01-20-05				1,008.71	0.00
	Supplies / Postage					
			<b>Invoice Total-</b>		<b>1,008.71</b>	
			<b>Vendor Total-</b>		<b>1,345.89</b>	
<b>01007 ELIOT SMALL ENGINE REPAIR, INC.</b>						
1025	31117	04	Parts - hose	038239		
Parts - hose	E 20-01-24-05				15.00	0.00
	Rep. & Maint / Sup. & Mat.					
			<b>Vendor Total-</b>		<b>15.00</b>	
<b>03011 Fimbel Seacoast Corporation</b>						
1025	31118	04	Roll up door repairs	77296352		
Roll up door repairs	E 20-25-24-20				368.00	0.00
	tation - Rep. & Maint / Building					
			<b>Vendor Total-</b>		<b>368.00</b>	
<b>02015 HEATWAVE OIL, LLC</b>						
1025	31119	04	DPW Diesel Fuel	756250		
DPW Diesel Fuel	E 20-01-20-10				1,769.25	0.00
	Supplies / Diesel Fuel					
			<b>Invoice Total-</b>		<b>1,769.25</b>	
1025	31119	04	DPW #2 Fuel	756251		
DPW #2 Fuel	E 20-01-15-01				497.47	0.00
	Utilities / Heating					
			<b>Invoice Total-</b>		<b>497.47</b>	
			<b>Vendor Total-</b>		<b>2,266.72</b>	
<b>01393 HOME DEPOT CREDIT SERVICES</b>						
1025	31120	04	Roof Repair Materials	1012025		
Roof Repair Materials	E 20-01-24-20				14.98	0.00
	Rep. & Maint / Building					
			<b>Vendor Total-</b>		<b>14.98</b>	
<b>01928 HUSSEY SEPTIC, INC.</b>						
1025	31121	04	Porta Potty Rentals	P8524		
Porta Potty Rentals	E 20-10-05-09				175.00	0.00
	Service Fees / Toilets					
			<b>Invoice Total-</b>		<b>175.00</b>	
1025	31121	04	Porta Potty Rentals	P8525		
Porta Potty Rentals	E 20-10-05-09				315.00	0.00
	Service Fees / Toilets					
			<b>Invoice Total-</b>		<b>315.00</b>	
			<b>Vendor Total-</b>		<b>490.00</b>	
<b>00830 HYGRADE BUSINESS GROUP, INC.</b>						
1025	31122	04	Tax Postcards	791512		
Tax Postcards	E 01-01-05-25				457.12	0.00
	Service Fees / Printing					
			<b>Vendor Total-</b>		<b>457.12</b>	
<b>02967 IAFC Membership</b>						

## Warrant 100

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
1025	31123	04	Membership Dues	256053		
Membership Dues			E 10-01-03-01		260.00	0.00
			Emp. Benefits / Dues			
			<b>Vendor Total-</b>		<b>260.00</b>	
<b>00296 JACK'S TOWING SERVICE</b>						
1025	31124	04	Vehicle Tow	16489		
Vehicle Tow			E 20-01-24-15		185.75	0.00
			Rep. & Maint / Vehicle			
			<b>Vendor Total-</b>		<b>185.75</b>	
<b>03010 John Turner Consulting, Inc.</b>						
1025	31125	04	VGB 3rd Party Review	2308003-01		
VGB 3rd Party Review			G 01-6666-00		2,495.00	0.00
			Village at G			
			<b>Vendor Total-</b>		<b>2,495.00</b>	
<b>02982 Kittery Ace Hardware</b>						
1025	31126	04	Repair Hardware	3557-1		
Repair Hardware			E 20-01-24-05		48.29	0.00
			Rep. & Maint / Sup. & Mat.			
			<b>Invoice Total-</b>		<b>48.29</b>	
1025	31126	04	Sprayer	3549-1		
Sprayer			E 20-01-24-05		9.99	0.00
			Rep. & Maint / Sup. & Mat.			
			<b>Invoice Total-</b>		<b>9.99</b>	
1025	31126	04	Wood Filler	3570-1		
Wood Filler			E 20-01-24-05		7.19	0.00
			Rep. & Maint / Sup. & Mat.			
			<b>Invoice Total-</b>		<b>7.19</b>	
1025	31126	04	Misc. Parts & Supplies	3239-1		
Misc. Parts & Supplies			E 20-10-24-05		20.47	0.00
			Rep. & Maint / Sup. & Mat.			
			<b>Invoice Total-</b>		<b>20.47</b>	
			<b>Vendor Total-</b>		<b>85.94</b>	
<b>00000 Lauren Albert</b>						
1025	31127	04	Mileage - Clerks Mtng	04.20.2023		
Mileage - Clerks Mtng			E 01-02-03-06		32.75	0.00
			Emp. Benefits / Mileage			
			<b>Vendor Total-</b>		<b>32.75</b>	
<b>00385 MAINE MUNICIPAL TAX COLLECTORS</b>						
1025	31128	04	Tax Lien Training	1000440637		
Tax Lien Training			E 01-01-03-05		55.00	0.00
			Emp. Benefits / Training			
			<b>Invoice Total-</b>		<b>55.00</b>	
1025	31128	04	L.Albert - Annual Conf.	05.18.2023		
L.Albert - Annual Conf.			E 01-02-03-05		100.00	0.00
			Emp. Benefits / Training			
			<b>Invoice Total-</b>		<b>100.00</b>	
			<b>Vendor Total-</b>		<b>155.00</b>	
<b>02350 New England Kenworth</b>						

## Warrant 100

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
1025	31129	04	Wiper Parts	CP526564		
Wiper Parts			E 20-01-24-15		232.85	0.00
			Rep. & Maint / Vehicle			
			<b>Invoice Total-</b>		<b>232.85</b>	
1025	31129	04	Cooland & Oil Parts	CP526024		
Cooland & Oil Parts			E 20-01-24-15		349.81	0.00
			Rep. & Maint / Vehicle			
			<b>Invoice Total-</b>		<b>349.81</b>	
1025	31129	04	Coolant Parts	CP526712		
Coolant Parts			E 20-01-24-15		180.76	0.00
			Rep. & Maint / Vehicle			
			<b>Invoice Total-</b>		<b>180.76</b>	
			<b>Vendor Total-</b>		<b>763.42</b>	
<b>01244 P. GAGNON &amp; SON, INC.</b>						
1025	31130	04	PD Oil Delivery	77879		
PD Oil Delivery			E 10-05-15-01		571.50	0.00
			Utilities / Heating			
			<b>Vendor Total-</b>		<b>571.50</b>	
<b>01858 Purchase Power</b>						
1025	31131	04	Account Fees	04.17.2023		
Account Fees			E 01-01-20-40		95.91	0.00
			Supplies / Dept./Office			
			<b>Vendor Total-</b>		<b>95.91</b>	
<b>00619 S.A.D. # 35</b>						
1025	31132	04	Camp Busing 02.24	230160		
Camp Busing 02.24			E 30-10-55-06		222.13	0.00
			Prog. Exp. / Transport.			
			<b>Invoice Total-</b>		<b>222.13</b>	
1025	31132	04	Camp Busing 04.20	230199		
Camp Busing 04.20			E 30-10-55-06		395.97	0.00
			Prog. Exp. / Transport.			
			<b>Invoice Total-</b>		<b>395.97</b>	
1025	31132	04	Camp Busing 02.21	230159		
Camp Busing 02.21			E 30-10-55-06		224.41	0.00
			Prog. Exp. / Transport.			
			<b>Invoice Total-</b>		<b>224.41</b>	
1025	31132	04	Camp Busing 04.18	230200		
Camp Busing 04.18			E 30-10-55-06		346.00	0.00
			Prog. Exp. / Transport.			
			<b>Invoice Total-</b>		<b>346.00</b>	
			<b>Vendor Total-</b>		<b>1,188.51</b>	
<b>00617 SANEL NAPA</b>						
1025	31133	04	Oil/lube	382741		
Oil/lube			E 20-01-24-15		149.88	0.00
			Rep. & Maint / Vehicle			
			<b>Vendor Total-</b>		<b>149.88</b>	
<b>02778 Staples</b>						
1025	31134	04	Office supplies	40465		

## Warrant 100

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Office supplies			E 10-05-20-40		72.97	0.00
			Supplies / Dept./Office			
			<b>Vendor Total-</b>		<b>72.97</b>	
<b>03009 TJM Promos</b>						
1025	31135	04	Challenge Coins	31075		
Challenge Coins			E 10-05-20-40		505.50	0.00
			Supplies / Dept./Office			
			<b>Vendor Total-</b>		<b>505.50</b>	
<b>00725 TREASURER OF STATE</b>						
1025	31136	04	BMV 4/6-4/20	4/6-4/20		
BMV 4/6-4/20			G 01-2040-00		50,630.46	0.00
			G/L DMV Regs			
			<b>Vendor Total-</b>		<b>50,630.46</b>	
<b>00733 TREASURER OF STATE</b>						
1025	31137	04	Training - Dries	230404CJA09		
Training - Dries			E 10-05-03-05		316.50	0.00
			Emp. Benefits / Training			
			<b>Vendor Total-</b>		<b>316.50</b>	
<b>02183 Uline, Inc</b>						
1025	31138	04	Trash Bags	162299406		
Trash Bags			E 20-25-20-40		348.13	0.00
			tation - Supplies / Dept./Office			
			<b>Vendor Total-</b>		<b>348.13</b>	
<b>00906 W.B. MASON COMPANY, INC.</b>						
1025	31139	04	Tape/paper	237572336		
Tape/paper			E 10-05-20-40		61.41	0.00
			Supplies / Dept./Office			
			<b>Vendor Total-</b>		<b>61.41</b>	
<b>00780 WENDY J. RAWSKI</b>						
1025	31140	04	Mileage/Training	April 2023		
Mileage/Training			E 01-02-03-05		58.28	0.00
			Emp. Benefits / Training			
Mileage/Training			E 01-02-03-06		47.16	0.00
			Emp. Benefits / Mileage			
			<b>Vendor Total-</b>		<b>105.44</b>	

Warrant 100

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description			Account	Proj	Amount
					0.00
					66,251.48
					0.00
					66,251.48

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

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

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

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

\_\_\_\_\_  
Stanley Shapleigh

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

## Warrant 104

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
<b>00000 Amanda Vets</b>						
1044	31141	05	Refund Camp Registration		04.26.2023	
Refund Camp Registration			R 82-02-02		20.00	0.00
Summer Camp						
<b>Vendor Total-</b>					<b>20.00</b>	
<b>02921 Archipelago Law, LLP</b>						
1044	31142	05	Ordione Solar - Legal Fee		1047	
Ordione Solar - Legal Fee			E 01-01-10-02		2,227.50	0.00
Contract Svc / Legal Serv.						
<b>Vendor Total-</b>					<b>2,227.50</b>	
<b>00072 BERNSTEIN, SHUR, SAWYER &amp; NELSON</b>						
1044	31143	05	Housing/Marijuana Ords		4039728	
Housing/Marijuana Ords			E 01-01-10-02		1,015.00	0.00
Contract Svc / Legal Serv.						
<b>Invoice Total-</b>					<b>1,015.00</b>	
1044	31143	05	CEO/Setback - Legal		4039729	
CEO/Setback - Legal			E 01-01-10-02		203.00	0.00
Contract Svc / Legal Serv.						
<b>Invoice Total-</b>					<b>203.00</b>	
1044	31143	05	Tax Liens - Legal Fees		4039730	
Tax Liens - Legal Fees			E 01-01-10-02		609.00	0.00
Contract Svc / Legal Serv.						
<b>Invoice Total-</b>					<b>609.00</b>	
<b>Vendor Total-</b>					<b>1,827.00</b>	
<b>00273 BRIAN C. HOLT</b>						
1044	31144	05	Reimburse Safety Boots		04.23.2023	
Reimburse Safety Boots			E 20-01-03-15		164.98	0.00
Emp. Benfits / Uniforms						
<b>Vendor Total-</b>					<b>164.98</b>	
<b>00121 Cintas Corporation #758</b>						
1044	31145	05	4/28 DPW Uniforms		4153988755	
4/28 DPW Uniforms			E 20-01-03-15		290.48	0.00
Emp. Benfits / Uniforms						
<b>Vendor Total-</b>					<b>290.48</b>	
<b>01007 ELIOT SMALL ENGINE REPAIR, INC.</b>						
1044	31146	05	Filter		38354	
Filter			E 20-01-24-05		66.14	0.00
Rep. & Maint / Sup. & Mat.						
<b>Invoice Total-</b>					<b>66.14</b>	
1044	31146	05	Oil & Filter		38320	
Oil & Filter			E 20-01-24-05		426.96	0.00
Rep. & Maint / Sup. & Mat.						
<b>Invoice Total-</b>					<b>426.96</b>	
<b>Vendor Total-</b>					<b>493.10</b>	
<b>00830 HYGRADE BUSINESS GROUP, INC.</b>						
1044	31147	05	1st Qtr Sewer Billing		792380	
1st Qtr Sewer Billing			E 70-01-20-40		235.04	0.00
Supplies / Dept./Office						

## Warrant 104

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account		Proj			
<b>Vendor Total-</b>					<b>235.04</b>	
<b>02982 Kittery Ace Hardware</b>						
1044	31148	05	Sealant	3676-1		
Sealant			E 20-01-24-05		14.39	0.00
			Rep. & Maint / Sup. & Mat.			
<b>Invoice Total-</b>					<b>14.39</b>	
1044	31148	05	Misc. Screws, bolts, nuts	3707-1		
Misc. Screws, bolts, nuts			E 20-01-24-05		0.50	0.00
			Rep. & Maint / Sup. & Mat.			
<b>Invoice Total-</b>					<b>0.50</b>	
<b>Vendor Total-</b>					<b>14.89</b>	
<b>00376 MAINE DEPARTMENT OF LABOR</b>						
1044	31149	05	Unemployment Fees	00-68144-000		
Unemployment Fees			E 01-01-01-01		1,428.00	0.00
			Salaries / Regular			
Unemployment Fees			E 20-01-01-01		381.93	0.00
			Salaries / Regular			
<b>Vendor Total-</b>					<b>1,809.93</b>	
<b>00385 MAINE MUNICIPAL TAX COLLECTORS</b>						
1044	31150	05	W.Rawski - Annual confer.	05.18.2023		
W.Rawski - Annual confer.			E 01-02-03-05		100.00	0.00
			Emp. Benfits / Training			
<b>Vendor Total-</b>					<b>100.00</b>	
<b>02117 Melissa Albert</b>						
1044	31151	05	Reimburse Conf Fees	04.23-04.24		
Reimburse Conf Fees			E 01-01-03-05		284.16	0.00
			Emp. Benfits / Training			
<b>Vendor Total-</b>					<b>284.16</b>	
<b>02350 New England Kenworth</b>						
1044	31152	05	Filters	CP526970		
Filters			E 20-01-24-15		140.97	0.00
			Rep. & Maint / Vehicle			
<b>Vendor Total-</b>					<b>140.97</b>	
<b>02025 Organic Solutions, LLC</b>						
1044	31153	05	April Recycling	14360		
April Recycling			E 20-25-06-55		445.50	0.00
			tation - P/W Service / Spec. Waste			
<b>Vendor Total-</b>					<b>445.50</b>	
<b>01757 PIKE INDUSTRIES, INC.</b>						
1044	31154	05	T-Station Paving	1224267		
T-Station Paving			E 20-01-12-31		357.73	0.00
			P/W Contract / Paving			
<b>Vendor Total-</b>					<b>357.73</b>	
<b>00617 SANEL NAPA</b>						
1044	31155	05	Spark Plug	384025		
Spark Plug			E 20-01-24-15		19.96	0.00
			Rep. & Maint / Vehicle			

## Warrant 104

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account		Proj			
<b>Vendor Total-</b>					<b>19.96</b>	
<b>01743 STATE OF NEW HAMPSHIRE</b>						
1044	31156	05	Driver License check	B.Holt		
Driver License check	E 20-01-03-05				15.00	0.00
	Emp. Benfits / Training					
<b>Vendor Total-</b>					<b>15.00</b>	
<b>00002 Stellar Networks</b>						
1044	31157	05	Fleet Radio Check	2-Way 74910		
Fleet Radio Check	E 20-01-24-78				130.00	0.00
	Rep. & Maint / Veh. Equip.					
<b>Invoice Total-</b>					<b>130.00</b>	
1044	31157	05	Consolidated - Credit	75938		
Consolidated - Credit	E 10-05-10-14				1,312.50	0.00
	Contract Svc / Contra/Maint					
<b>Invoice Total-</b>					<b>1,312.50</b>	
<b>Vendor Total-</b>					<b>1,442.50</b>	
<b>01853 Town Hall Streams, LLC</b>						
1044	31158	05	Monthly Streams	14794		
Monthly Streams	E 01-01-05-24				250.00	0.00
	Service Fees / Video Stream					
<b>Vendor Total-</b>					<b>250.00</b>	
<b>01753 TOWN OF KITTEERY</b>						
1044	31159	05	March Station Checks	412023		
March Station Checks	E 70-05-24-10				385.00	0.00
	Rep. & Maint / Equipment					
March Station Checks	E 70-10-24-10				385.00	0.00
	Rep. & Maint / Equipment					
March Station Checks	E 70-15-24-10				385.00	0.00
	Rep. & Maint / Equipment					
<b>Vendor Total-</b>					<b>1,155.00</b>	
<b>00725 TREASURER OF STATE</b>						
1044	31160	05	BMV 04.20 to 04.27	4/20-4/27		
BMV 04.20 to 04.27	G 01-2040-00				16,985.31	0.00
	G/L DMV Regs					
<b>Vendor Total-</b>					<b>16,985.31</b>	
<b>00827 TREASURER OF STATE</b>						
1044	31161	05	April Weapons Permits	April 2023		
April Weapons Permits	G 01-2050-00				105.00	0.00
	G/L Weapons					
<b>Vendor Total-</b>					<b>105.00</b>	
<b>00899 TREASURER OF STATE</b>						
1044	31162	05	IFW April 2023	April 2023		
IFW April 2023	G 01-2030-00				5,934.50	0.00
	G/L Snow/Atv					
<b>Vendor Total-</b>					<b>5,934.50</b>	
<b>00824 TREASURER, STATE MAINE</b>						
1044	31163	05	April Dog Licenses	April 2023		

## Warrant 104

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
April Dog Licenses			G 01-2010-00		208.00	0.00
	G/L Hd.Dog					
<b>Vendor Total-</b>					<b>208.00</b>	
<b>01770 UNDERWOOD ENGINEERS</b>						
1044	31164	05	Balance Due	18499		
Balance Due			E 62-04-12-50		1,641.66	0.00
	P/W Contract / Engineering					
<b>Vendor Total-</b>					<b>1,641.66</b>	
<b>01267 VERIZON/WIRELESS</b>						
1044	31165	05	DPW iPad 3/20-4/19	9932882837		
DPW iPad 3/20-4/19			E 20-01-15-03		40.01	0.00
	Utilities / Communicat.					
<b>Vendor Total-</b>					<b>40.01</b>	
<b>00906 W.B. MASON COMPANY, INC.</b>						
1044	31166	05	Supplies & Water	238016776		
Supplies & Water			E 01-01-20-40		56.65	0.00
	Supplies / Dept./Office					
<b>Invoice Total-</b>					<b>56.65</b>	
1044	31166	05	Water Jug Deposit Credit	CM1791672		
Credit Memo			G 01-9999-00		-6.00	0.00
	Clearing A/C					
<b>Invoice Total-</b>					<b>-6.00</b>	
1044	31166	05	Water Jug Deposit Credit	CM1791657		
Credit Memo			G 01-9999-00		-18.00	0.00
	Clearing A/C					
<b>Invoice Total-</b>					<b>-18.00</b>	
<b>Vendor Total-</b>					<b>32.65</b>	
<b>Prepaid Total-</b>					<b>0.00</b>	
<b>Current Total-</b>					<b>36,240.87</b>	
<b>EFT Total-</b>					<b>0.00</b>	
<b>Warrant Total-</b>					<b>36,240.87</b>	

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

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

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

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

\_\_\_\_\_  
Stanley Shapleigh

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