

**Eliot Select Board Agenda**  
**Thursday January 12, 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:**
  
- E. Department Head/Committee Report**
  - 1. Town Manager's Report
  
- F. Board and Committee Appointments/Resignations**
  - 1. David Marshall, Conservation Commission
  - 2. Jay Muzeroll Eliot Fire Chief, Forest Fire Warden
  - 3. Suzanne O'Connor Planning Board
  
- G. New Business;**
  - 1. Comp Plan Update (Planning Director Jeff Brubaker)
  
- H. Old Business**
  - 1. FY 24 Budget Brief
  - 2. TA Evaluation
  
- I. Approval of Warrants:**
  - 1. Pay Roll Warrant #56 \$50,432.39
  - 2. Accounts Payable #57 \$103,968.33
  - 3. P/R Warrant #58 \$51,962.10
  - 4. A/P Warrant #59 \$31,963.82
  - 5. A/P Warrant #60 \$4,611.78
  - 6. P/R Warrant #61 \$50,497.21
  - 7. A/P Warrant #62 \$121,034.90
  
- J. Adjournment**

Join Zoom Meeting

<https://us06web.zoom.us/j/84517170610?pwd=VldlSy9ZUjVYOTIER0ZSY0ZWSm0zdz09>

Meeting ID: 845 1717 0610

Passcode: 136259

One tap mobile

+13092053325,,84517170610#,,,,\*136259# US

+13126266799,,84517170610#,,,,\*136259# US (Chicago)

Dial by your location

+1 309 205 3325 US

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

Meeting ID: 845 1717 0610

Passcode: 136259

Find your local number: <https://us06web.zoom.us/j/koZGXHVXD>

## **Eliot Town Manager Report**

**January 4, 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.



### **Skating Pond @ Hammond Park**

There have been a few days where skating was safe on the pond behind the Police/Fire Station. It thankfully fell partially in the school vacation week.

Fortunately for home heating, but not so much for skating the weather has been very temperate so far this season. However, it was nice to see and hear the sounds of family fun right outside our windows in Town Hall.

At this point the ice is not safe for skating and we would encourage everyone to stay off the ice until we get a stretch of at least four cold nights (10 degrees or colder with day time highs of no greater than freezing to ensure the ice is thick enough to support the activity.

If the rink is snow covered, please be patient as our first order of business is to get the roads cleared, then when able we turn our attention to recreation and other areas. Please stay safe!

### **Wreaths Across America**

Congratulations to everyone who contributed their time and money to this wonderful event for Eliot. Mel Bates from VFW Post 9394 kept us well informed in Town Hall about the event although this year it was exceedingly busy in TH, so not many of us even got a chance to take part.

There were some complaints about access being difficult for people trying to do business in Town Hall and we apologize for any inconvenience. We certainly hope to do a better job communicating the traffic interruption this wonderful community event may cause next year and assist those who need to access Town Hall in making other accommodations.

Congratulations to the Eliot Select Board for recently honoring our Veterans by proclaiming the Town of Eliot a "Purple Heart" community. We have ordered the signs and look forward to having a ceremony in the Spring in coordination with VFW Post 9394. Thank you to all that serve or have served!

### **FY 24 Budget**

The budget season is in full swing and I encourage the public to review the material associated with the FY 24 budget <https://www.eliotmaine.org/town-manager/pages/town-manager-budget-proposal-fy24>

As more material becomes available including questions and answers posed to the Town Manager from the Budget Committee, Select Board and the public (send questions to [townmanager@eliotme.org](mailto:townmanager@eliotme.org).) I will answer to the best of my ability and post on the Town web site accordingly.

There are many challenges when creating a municipal budget, chief among them is the fact the foundation of our historical data from over a year prior to predict costs and needs eighteen months or more in the future. The complexity is compounded when relying on data that has significant unknowns. The present budget was built the cost of diesel fuel was \$2.64 a gallon, it was recently \$5.11 a gallon, this is just one example of a component cost having an effect on costs.

The Town of Eliot being substantially behind on the FY 2021 audit has had a domino effect on the FY 22 audit and therefore impacts assumptions needed to be made on both the revenue and expense side of the FY 24 budget. Central to any predictive municipal financial planning is the undesignated fund balance, which is a fund that all unexpended funds from previous fiscal years closes out to. In this instance and for a number of factors the undesignated fund balance is not quite as solid as one could hope, at least to the point of allocation.

Once we have a more dependable undesignated balance, we will need to reconstruct some reserve funds as proper reserve accounts according to our auditors. This will require a vote from the Town Meeting to allocate the funds. The “dependable” balance will come by way of the FY 22 audit which is presently underway and should be completed by early March.

As apart of the budget process I will be recommending two considerable projects which I would recommend bonding. The first would be for the long-contemplated improvements to Town Hall. It would bring up to code the present building, double the square footage to accommodate more uses (i.e. voting, drive up services, activities, etc.). The second would be a self-funding bond (from fees) for improvements to the Boat basin (i.e., security cameras, parking lot repaving, stair railing replacements, etc.). Each initiative would add value to the community and produce dividends to the residents of Eliot.

### **York Regional Chamber of Commerce**

Recently I was honored to be asked to serve on the York Regional Chamber of Commerce recently. I also appreciate the encouragement I received from the Eliot Select Board Chair and Vice Chair to accept the invitation.

Having been involved with different Chambers over my career I have witnessed how communities can benefit from the type of business to government relationship a Chamber can foster. I look forward to participating and exploring how my involvement in the YRCC can directly benefit the Town of Eliot.



Photo by Bob Spiegel - [www.firenews.org](http://www.firenews.org)

### **Eliot Fire Department**

Let's take a moment to thank the members of the Eliot Fire Department for their brave and selfless service to this community. There has been a number of significant house fires in Eliot recently causing hundreds of thousands of dollars in damage to property. The members of Eliot's Fire Service continue to perform at a high level to prevent further damage and most importantly to protect lives in these incidents. The department is vital in performing

rescues, addressing hazardous material situations, and of course suppressing a fire. The challenge goes way beyond the “scene”, it is the training, the preparation for the unknown and all that entails, the commitment is a credit to all members of the department.

I know Fire Chief Jay Muzzeroll takes training and equipment preparedness to be a top priority and as each of us should be is extremely proud of the professionalism the department exudes. Eliot is very lucky to have such an accomplished volunteer department.

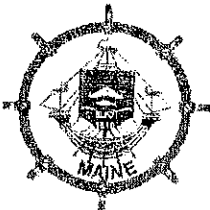
We need to do all we can assist them in the common mission of keeping Eliot’s residents safe. Please go to [eliotfire.com/](http://eliotfire.com/) to see how you can stay safe or seek more information about fire safety or the services provided by the department. You can also email the department at [eliotfiresecretary@gmail.com](mailto:eliotfiresecretary@gmail.com) to see how you may participate in protecting Eliot. There is no age limit to public service!



Respectfully submitted,

Michael J. Sullivan

Town of Eliot, Manager



# TOWN OF ELIOT, MAINE

1333 STATE ROAD, ELIOT, ME 03903

TELEPHONE: (207) 439-1817 EMAIL: wrawski@eliotme.org

**INITIAL APPLICATION** FOR APPOINTMENT TO TOWN BOARDS,  
COMMITTEES & COMMISSIONS

**RE-APPOINTMENT** TO TOWN BOARDS, COMMITTEES &  
COMMISSIONS

NAME: David Marshall

RESIDENCE: 298 Goodwin Rd, Eliot

MAILING (if different) \_\_\_\_\_

E-MAIL ADDRESS: [REDACTED] PHONE # (Home) \_\_\_\_\_

WORK # \_\_\_\_\_ CELL # [REDACTED]

**Please check your choices:**

- Aging-In-Place Committee
- Agriculture and Food Security Commission
- Board of Appeals
- Capital Improvement Committee
- Conservation Commission
- Planning Board

MEMBERSHIP PREFERENCE: Regular \_\_\_ Alternate \_\_\_ No Preference

APPOINTMENT TERM: Full Term \_\_\_ Partial Term \_\_\_ No Preference

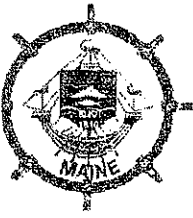
EDUCATION/TRAINING: BS Chem. Engg - Northwestern U.; JD (law) - Boston College

RELATED EXPERIENCE (Including other Boards/Committees and Commissions)  
I have served on various boards + commissions, especially re land use/protection resource  
- including Dunbarton NH - Zoning Bd + Conservation Comm; Henniker NH Conserv  
ation Comm

PRESENT EMPLOYMENT: Retired

ARE YOU 18 YEARS OR OLDER:  YES  NO





# TOWN OF ELIOT, MAINE

1333 STATE ROAD, ELIOT, ME 03903

TELEPHONE: (207) 439-1817 EMAIL: wrawski@eliotme.org

## ACCORDING TO THE TOWN OF ELIOT ORDINANCE GOVERNING MUNICIPAL BOARDS PLEASE ANSWER THE FOLLOWING QUESTIONS.

1. Express your interest as to why you want to serve:

I would like to serve the Town, focusing on protection of our beautiful + critical natural environment

2. Give a brief reason(s) as to why the Select Board should support your appointment.

I have a lot of experience serving on municipal boards, especially as it relates to natural resource protection

3. Give a brief summary as to how you will maintain an unbiased participation on a regular and continuing basis throughout term.

I am pretty new in Eliot, and would like to participate in helping out. I am objective in general, and like to concentrate on factual circumstances at hand, rather than

4. Any know conflict of interest:  YES  NO if yes, please list act from  
preconceived notions.

## BY SUBMITTING THIS APPLICATION YOU UNDERSTAND THE FOLLOWING:

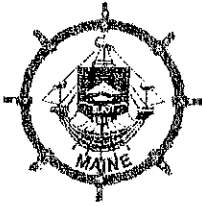
1. This application is for consideration and does not mean you will necessarily be appointed to this Board/Commission or Committee.
2. The Town Manager will review your application, may contact you, and determine any potential conflict of interests.
3. This application will be forwarded to the Select Board for consideration, the Board will want to interview possible appointees. Your application will be placed on the next available agenda.
4. Appointee agrees to take a sworn oath by Town Clerk except for Ad Hoc Committee members/Select Board Advisory Committees.
5. Applicant agrees that if appointed will attend all meetings, except for sickness or emergency, and will advise the Chairperson when you are unable to attend.

Please read the Town of Eliot, Maine Ordinance Governing Municipal Boards, Commissions, and Committees available at the Town Office or on the Town Website.

De Marshall  
SIGNATURE OF APPLICANT

12-8-22  
DATE





# TOWN OF ELIOT, MAINE

1333 STATE ROAD, ELIOT, ME 03903

TELEPHONE: (207) 439-1817 EMAIL: wrawski@eliotme.org

## ACCORDING TO THE TOWN OF ELIOT ORDINANCE GOVERNING MUNICIPAL BOARDS PLEASE ANSWER THE FOLLOWING QUESTIONS.

1. Express your interest as to why you want to serve:

I am interested in learning more about the town through direct involvement, solving challenges, and making progress.

2. Give a brief reason(s) as to why the Select Board should support your appointment

I'm a skilled problem solver with experience crafting solutions across different constituents and with a variety of constraints.

3. Give a brief summary as to how you will maintain an unbiased participation on a regular and continuing basis throughout term.

I like to find good solutions, not necessarily my solution. I'm a curious listener and expect all participants bring valid concerns and ideas to the table.

4. Any know conflict of interest:  YES  NO if yes, please list

## BY SUBMITTING THIS APPLICATION YOU UNDERSTAND THE FOLLOWING:

1. This application is for consideration and does not mean you will necessarily be appointed to this Board/Commission or Committee.
2. The Town Manager will review your application, may contact you, and determine any potential conflict of interests.
3. This application will be forwarded to the Select Board for consideration, the Board will want to interview possible appointees. Your application will be placed on the next available agenda.
4. Appointee agrees to take a sworn oath by Town Clerk except for Ad Hoc Committee members/Select Board Advisory Committees.
5. Applicant agrees that if appointed will attend all meetings, except for sickness or emergency, and will advise the Chairperson when you are unable to attend.

Please read the Town of Eliot, Maine Ordinance Governing Municipal Boards, Commissions, and Committees available at the Town Office or on the Town Website.

[Signature]  
SIGNATURE OF APPLICANT

2 January 2023  
DATE



**Payroll Warrant**

Pay Date: 12/15/2022

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

WARRANT: 56

Check	D / D	Check	Employee	Gross Pay
15176	350.00	396.81	4501 JAY P. MUZEROLL	985.53
15177	0.00	72.72	4538 BRIAN C. HOLT	100.40
15178	0.00	53.38	1297 Nancy Young	57.80
115176	914.20	0.00	1005 MELISSA T. ALBERT	1,376.00
115177	849.26	0.00	1003 Rochelle M Bishop	1,325.20
115178	920.31	0.00	1032 Jeffery S. Brubaker	1,583.60
115179	778.70	0.00	1063 BRENDA L. HARVEY	1,204.96
115180	143.87	0.00	2125 ELLEN M. LEMIRE	201.48
115181	425.28	0.00	1054 Brentley C. Martin	1,576.40
115182	811.24	0.00	1059 Kristin D McNulty	1,433.20
115183	1,086.11	0.00	1010 WENDY J. RAWSKI	1,595.60
115184	759.87	0.00	1026 David R Ross-Lyons	1,098.80
115185	1,485.11	0.00	1041 Michael J. Sullivan	2,077.60
115186	274.60	0.00	6084 Robert B. Veino	311.47
115187	565.09	0.00	1101 Lauren A Albert	798.00
115188	601.64	0.00	1069 Kim R Tackett	886.40
115189	677.44	0.00	5078 Casey R Cyr	1,088.80
115190	802.80	0.00	5053 BRIAN P. DELANEY	1,403.06
115191	1,068.21	0.00	5076 William A. Dries	1,668.40
115192	757.76	0.00	5077 Robert Govoni	1,139.60
115193	1,535.70	0.00	5019 Ronald H Lund	2,771.72
115194	799.48	0.00	5074 Ryan D. Mazur	1,409.82
115195	1,283.99	0.00	5068 ELLIOTT L. MOYA	2,498.00
115196	1,480.69	0.00	5084 Timothy C. Niehoff	2,592.82
115197	579.43	0.00	5071 JUDITH F. SMITH	903.20
115198	375.44	0.00	1263 Thomas J. Phillips, III	469.20
115199	753.07	0.00	3104 Douglas M Blaisdell	1,272.53
115200	990.82	0.00	3111 Craig Brown	1,623.08
115201	810.00	0.00	3116 Austin D Mahoney	1,222.55
115202	124.12	0.00	3112 Thomas A Nudd	140.56
115203	1,226.34	0.00	3004 STEVEN R. ROBINSON	1,909.60
115204	1,087.79	0.00	3028 JAMES G. ROY	1,706.68
115205	303.32	0.00	3008 DONALD E. SYLVESTER	328.44
115206	283.30	0.00	3029 Steven B. Berthiaume	319.77
115207	329.57	0.00	3102 RONALD PEARSON	399.00
115208	263.33	0.00	3083 RALPH E. PLACE	338.13
115209	265.33	0.00	3110 Nicholas P Willis	339.15
115210	731.03	0.00	1310 Lindsay M. Jardine	1,035.93
115211	1,296.18	0.00	1060 HEATHER MUZEROLL-ROY	2,147.50
115212	672.61	0.00	1052 AMANDA D. PARADIS-SAUCIER	1,105.84
115213	354.80	0.00	1092 Gabriella L Wiggin	416.25
115214	0.00	28,817.83	D / D 15 Key Bank	
15179	0.00	954.19	T & A 9 Mission Square- Plan #109845	
15180	0.00	54.19	T & A 10 Mission Square- Plan #307534	
15181	0.00	2,390.71	T & A 4 Treasurer of State	
115215	0.00	11,934.17	T & A 1 Kennebunk Savings Bank	
115216	0.00	145.00	T & A 7 Maine State Retirement Service	

Eliot  
4:56 PM

**Payroll Warrant**

Pay Date: 12/15/2022

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

12/19/2022

Page 2

WARRANT: 56

Check	D / D	Check	Employee	Gross Pay
<b>Total</b>	<b>28,817.83</b>	<b>44,819.00</b>		<b>46,862.07</b>

<b>Put into A/P</b>	<b>21,091.65</b>
<b>Taken out of A/P</b>	<b>(15,478.26)</b>
<b>Total Payroll</b>	<b>50,432.39</b>

**Count**

Checks 47

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

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

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

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

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

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

## Warrant 57

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account		Proj			
<b>02854 Amazon Capital Services</b>						
0550	30544	12	Tire Repair Kit	1KRL-WYMW-1QW4		
Tire Repair Kit	E 20-25-20-25				50.59	0.00
	tation - Supplies / Tool					
			<b>Vendor Total-</b>		<b>50.59</b>	
<b>02888 AT&amp;T Mobility</b>						
0550	30545	12	PD Cell Phnes 10.23-11.22	0466x11282022		
PD Cell Phnes 10.23-11.22	E 10-05-03-12				429.78	0.00
	Emp. Benefits / Cell Phones					
			<b>Vendor Total-</b>		<b>429.78</b>	
<b>02898 Brent Martin</b>						
0550	30546	12	Reimburse MLS Membership			
Reimburse MLS Membership	E 01-03-03-01				2,472.00	0.00
	Emp. Benefits / Dues					
			<b>Vendor Total-</b>		<b>2,472.00</b>	
<b>00109 CENTRAL MAINE POWER</b>						
0550	30548	12	1333 State Rd 11/3-12/5	713001572496		
1333 State Rd 11/3-12/5	E 01-01-15-02				25.67	0.00
	Utilities / Electricity					
			<b>Invoice Total-</b>		<b>25.67</b>	
0550	30548	12	27 Dixon Rd 11/3-12/5	713001572495		
27 Dixon Rd 11/3-12/5	E 10-05-15-02				25.67	0.00
	Utilities / Electricity					
			<b>Invoice Total-</b>		<b>25.67</b>	
0550	30548	12	HL Dow Hwy 11.3-12.5	724001409189		
HL Dow Hwy 11.3-12.5	E 20-25-15-02				25.67	0.00
	tation - Utilities / Electricity					
			<b>Invoice Total-</b>		<b>25.67</b>	
0550	30548	12	Rte 236(Garage)11.3-12.5	718001536831		
Rte 236(Garage)11.3-12.5	E 20-01-15-02				20.16	0.00
	Utilities / Electricity					
			<b>Invoice Total-</b>		<b>20.16</b>	
0550	30548	12	Main St 11.3-12.5	724001406953		
Main St 11.3-12.5	E 70-10-15-02				25.67	0.00
	Utilities / Electricity					
			<b>Invoice Total-</b>		<b>25.67</b>	
0550	30548	12	Dixon Ave 11.2-12.2	725001349274		
Dixon Ave 11.2-12.2	E 70-01-15-02				20.16	0.00
	Utilities / Electricity					
			<b>Invoice Total-</b>		<b>20.16</b>	
0550	30548	12	Pleasant St 11.3-12.5	703001636838		
Pleasant St 11.3-12.5	E 70-05-15-02				25.67	0.00
	Utilities / Electricity					
			<b>Invoice Total-</b>		<b>25.67</b>	
0550	30548	12	Route 236 11.2-12.2	703001636665		
Route 236 11.2-12.2	E 10-30-15-02				20.16	0.00
	Utilities / Electricity					
			<b>Invoice Total-</b>		<b>20.16</b>	
0550	30548	12	New Kittery Rd 11.2-12.2	718001534445		
New Kittery Rd 11.2-12.2	E 10-30-15-02				20.16	0.00
	Utilities / Electricity					
			<b>Invoice Total-</b>		<b>20.16</b>	
0550	30548	12	Route 236-Beech Rd 11.2-1	710001594926		

Warrant 57

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Route 236-Beech Rd	11.2-1		E 10-30-15-02		20.16	0.00
			Utilities / Electricity			
				<b>Invoice Total-</b>	<b>20.16</b>	
0550	30548	12	Cor State/Bolthill Rd 11.	718001536648		
Cor State/Bolthill Rd 11.			E 10-30-15-02		20.16	0.00
			Utilities / Electricity			
				<b>Invoice Total-</b>	<b>20.16</b>	
0550	30548	12	Harold L Dow Hwy Trf	712001586570		
Harold L Dow Hwy Trf			E 20-25-15-02		20.16	0.00
			tation - Utilities / Electricity			
				<b>Invoice Total-</b>	<b>20.16</b>	
0550	30548	12	Route 236 Rd 11.2-12.2	704001628876		
Route 236 Rd 11.2-12.2			E 10-30-15-02		20.16	0.00
			Utilities / Electricity			
				<b>Invoice Total-</b>	<b>20.16</b>	
0550	30548	12	468 HL Dow Hwy 11.2-12.2	709001594085		
468 HL Dow Hwy 11.2-12.2			E 20-25-15-02		25.67	0.00
			tation - Utilities / Electricity			
				<b>Invoice Total-</b>	<b>25.67</b>	
0550	30548	12	River Rd 11.2-12.2	725001351432		
River Rd 11.2-12.2			E 20-10-15-02		20.16	0.00
			Utilities / Electricity			
				<b>Invoice Total-</b>	<b>20.16</b>	
0550	30548	12	Greenacres Rd 11.2-12.1	701001778027		
Greenacres Rd 11.2-12.1			E 20-10-15-02		20.16	0.00
			Utilities / Electricity			
				<b>Invoice Total-</b>	<b>20.16</b>	
0550	30548	12	Old Rd 11.2-12.2	721001503224		
Old Rd 11.2-12.2			E 20-10-15-02		20.16	0.00
			Utilities / Electricity			
				<b>Invoice Total-</b>	<b>20.16</b>	
0550	30548	12	11 Dixon Rd 11.2-12.2	704001630714		
11 Dixon Rd 11.2-12.2			E 20-10-15-02		20.16	0.00
			Utilities / Electricity			
				<b>Invoice Total-</b>	<b>20.16</b>	
				<b>Vendor Total-</b>	<b>395.94</b>	
<b>02985 Christopher J Backman</b>						
0550	30549	12	Training & Reconciliation	23261		
Training & Reconciliation			E 01-01-03-05		2,500.00	0.00
			Emp. Benefits / Training			
				<b>Vendor Total-</b>	<b>2,500.00</b>	
<b>00121 Cintas Corporation #758</b>						
0550	30550	12	Uniforms Week of 11.4	4136482984		
Uniforms Week of 11.4			E 20-01-03-15		141.03	0.00
			Emp. Benefits / Uniforms			
				<b>Invoice Total-</b>	<b>141.03</b>	
0550	30550	12	Uniforms week of 11.11	4137183533		
Uniforms week of 11.11			E 20-01-03-15		253.82	0.00
			Emp. Benefits / Uniforms			
				<b>Invoice Total-</b>	<b>253.82</b>	
0550	30550	12	Uniforms week of 11.18	4137979866		
Uniforms week of 11.18			E 20-01-03-15		141.03	0.00
			Emp. Benefits / Uniforms			

Warrant 57

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
				<b>Invoice Total-</b>	<b>141.03</b>	
0550	30550	12	Uniforms week of 11.25	4138571547		
Uniforms week of 11.25	E 20-01-03-15				135.39	0.00
	Emp. Benfits / Uniforms					
				<b>Invoice Total-</b>	<b>135.39</b>	
				<b>Vendor Total-</b>	<b>671.27</b>	
<b>02791 Dirigo Safety, LLC</b>						
0550	30551	12	SOP Policy Development	2022-135		
SOP Policy Development	E 10-05-03-05				2,500.00	0.00
	Emp. Benfits / Training					
				<b>Invoice Total-</b>	<b>2,500.00</b>	
0550	30551	12	Accreditation Management	2022-092		
Accreditation Management	E 10-05-03-05				3,000.00	0.00
	Emp. Benfits / Training					
				<b>Invoice Total-</b>	<b>3,000.00</b>	
0550	30551	12	MLEAP Annual Fee	2022-366		
MLEAP Annual Fee	E 10-05-03-05				500.00	0.00
	Emp. Benfits / Training					
				<b>Invoice Total-</b>	<b>500.00</b>	
				<b>Vendor Total-</b>	<b>6,000.00</b>	
<b>02940 Fisher Auto Parts</b>						
0550	30552	12	Hydraulic Fittings	460-238830		
Hydraulic Fittings	E 20-01-24-05				202.64	0.00
	Rep. & Maint / Sup. & Mat.					
				<b>Vendor Total-</b>	<b>202.64</b>	
<b>01289 HARRIS COMPUTER SYSTEMS</b>						
0550	30553	12	Time Clock Plus	TRIXT0001658		
Time Clock Plus	E 01-01-10-11				5,700.00	0.00
	Contract Svc / Software					
				<b>Invoice Total-</b>	<b>5,700.00</b>	
0550	30553	12	Time Clock Plus Licenses	TRIMN0001461		
Time Clock Plus Licenses	E 01-01-10-11				297.00	0.00
	Contract Svc / Software					
				<b>Invoice Total-</b>	<b>297.00</b>	
0550	30553	12	Online Pmnt Interface	TRIXT0001526		
Online Pmnt Interface	E 01-01-10-11				2,675.00	0.00
	Contract Svc / Software					
				<b>Invoice Total-</b>	<b>2,675.00</b>	
0550	30553	12	Online Pmnt Interface Use	TRIMN0001324		
Online Pmnt Interface Use	E 01-01-10-11				312.50	0.00
	Contract Svc / Software					
				<b>Invoice Total-</b>	<b>312.50</b>	
0550	30553	12	Online Payment Training	TRIXT0001564		
Online Payment Training	E 01-01-10-11				525.00	0.00
	Contract Svc / Software					
				<b>Invoice Total-</b>	<b>525.00</b>	
				<b>Vendor Total-</b>	<b>9,509.50</b>	
<b>02302 Holloway Automotive Group</b>						
0550	30554	12	Door Panel	5045958		
Door Panel	E 20-01-24-15				441.00	0.00
	Rep. & Maint / Vehicle					
				<b>Vendor Total-</b>	<b>441.00</b>	
<b>02209 Hussey Excavation, Inc.</b>						

## Warrant 57

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj.	Amount	Encumbrance
0550	30555	12	Winter Sand Mix		3658	
Winter Sand Mix			E 20-05-22-30		460.50	0.00
			P/W Supplies / Winter Sand			
			<b>Vendor Total-</b>		<b>460.50</b>	
<b>00816 IRVING OIL MARKETING, INC.</b>						
0550	30556	12	DPW Gas		34790873	
DPW Gas			E 20-01-20-15		98.05	0.00
			Supplies / Gasoline			
			<b>Invoice Total-</b>		<b>98.05</b>	
0550	30556	12	PD Gas		34790869	
PD Gas			E 10-05-20-15		217.86	0.00
			Supplies / Gasoline			
			<b>Invoice Total-</b>		<b>217.86</b>	
			<b>Vendor Total-</b>		<b>315.91</b>	
<b>02998 IVS LLC</b>						
0550	30557	12	Ballot Programming		ME110822-8	
Ballot Programming			E 15-15-24-10		100.00	0.00
			Rep. & Maint / Equipment			
			<b>Vendor Total-</b>		<b>100.00</b>	
<b>02988 J&amp;D Power Equipment, Inc.</b>						
0550	30558	12	Bucket Truck		32502	
Bucket Truck			E 20-01-24-15		9,819.17	0.00
			Rep. & Maint / Vehicle			
			<b>Vendor Total-</b>		<b>9,819.17</b>	
<b>01737 JUDY SMITH</b>						
0550	30559	12	Reimburse light bulbs		12.01.2022	
Reimburse light bulbs			E 01-01-24-20		15.84	0.00
			Rep. & Maint / Building			
			<b>Vendor Total-</b>		<b>15.84</b>	
<b>00340 KITTERY WATER DISTRICT</b>						
0550	30560	12	3529 qtrly water bill		9.2 to 12.5	
3529 qtrly water bill			E 01-01-15-04		92.30	0.00
			Utilities / Water			
			<b>Invoice Total-</b>		<b>92.30</b>	
0550	30560	12	6115 qtrly water bill		9.2 to 12.5	
6115 qtrly water bill			E 01-01-15-04		92.30	0.00
			Utilities / Water			
			<b>Invoice Total-</b>		<b>92.30</b>	
0550	30560	12	PD qtrly water bill		9.2 to 12.5	
PD qtrly water bill			E 10-05-15-04		36.65	0.00
			Utilities / Water			
			<b>Invoice Total-</b>		<b>36.65</b>	
0550	30560	12	Pump Station qtrly water		9.2 to 12.5	
Pump Station qtrly water			E 70-10-25-10		36.65	0.00
			Rep/Maint / Equ/Rep/Main			
			<b>Invoice Total-</b>		<b>36.65</b>	
0550	30560	12	boat basin qtrly water		Q1 & Q2	
boat basin qtrly water			E 20-10-15-04		173.84	0.00
			Utilities / Water			
			<b>Invoice Total-</b>		<b>173.84</b>	
0550	30560	12	Frost Tuft qtrly water		9.2 to 12.5	
Frost Tuft qtrly water			E 20-10-15-04		20.00	0.00
			Utilities / Water			



## Warrant 57

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
					<b>Invoice Total-</b>	<b>20.00</b>
0550	30560	12	Pleasant St qtrly water	9,2 to 12.2		
			Pleasant St qtrly water	E 70-10-25-10	36.65	0.00
			Rep/Maint / Equ/Rep/Main			
					<b>Invoice Total-</b>	<b>36.65</b>
					<b>Vendor Total-</b>	<b>488.39</b>
<b>00343 L.W. MORGRIDGE &amp; SON, INC.</b>						
0550	30561	12	Plugged Culvert	152336		
			Plugged Culvert	E 20-01-22-65	510.00	0.00
			P/W Supplies / Drainage			
					<b>Vendor Total-</b>	<b>510.00</b>
<b>02475 Leaf</b>						
0550	30562	12	Town Hall copier lease	14067729		
			Town Hall copier lease	E 01-01-10-30	754.66	0.00
			Contract Svc / Equip Lease			
					<b>Vendor Total-</b>	<b>754.66</b>
<b>01467 LIBBY-SCOTT, INC.</b>						
0550	30563	12	Hand Paving	522007		
			Hand Paving	E 20-01-12-31	6,668.40	0.00
			P/W Contract / Paving			
					<b>Vendor Total-</b>	<b>6,668.40</b>
<b>00385 MAINE MUNICIPAL TAX COLLECTORS</b>						
0550	30564	12	WRawski Annual Mmbrship	1000434515		
			WRawski Annual Mmbrship	E 01-02-03-01	30.00	0.00
			Emp. Benfits / Dues			
					<b>Invoice Total-</b>	<b>30.00</b>
0550	30564	12	DRoss-Lyons Annual Mbrshp	1000434666		
			DRoss-Lyons Annual Mbrshp	E 01-02-03-01	30.00	0.00
			Emp. Benfits / Dues			
					<b>Invoice Total-</b>	<b>30.00</b>
0550	30564	12	LAlbert new membership			
			LAlbert new membership	E 01-02-03-01	30.00	0.00
			Emp. Benfits / Dues			
					<b>Invoice Total-</b>	<b>30.00</b>
					<b>Vendor Total-</b>	<b>90.00</b>
<b>00388 MainePERS</b>						
0550	999999	12	Nov payments	November 2022		
			Admin	E 01-01-03-40	3,428.87	0.00
			Emp. Benfits / MPERS			
			Land Use	E 01-03-03-40	2,372.67	0.00
			Emp. Benfits / MPERS			
			Police	E 10-05-03-40	8,022.39	0.00
			Emp. Benfits / MPERS			
			PUBlic Works	E 20-01-03-40	2,043.41	0.00
			Emp. Benfits / MPERS			
			CSD	E 30-01-03-40	1,313.73	0.00
			Emp. Benfits / MPERS			
			Employee Contr.	G 01-2215-00	11,468.07	0.00
			MSRS/Employe			
					<b>Vendor Total-</b>	<b>28,649.14</b>
<b>02977 Michael Hoyt</b>						
0550	30565	12	Rental Assistance	62822WH		
			Rental Assistance	E 50-01-99-57	1,500.00	0.00

## Warrant 57

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
	Misc. / G/A Emer rnt					
			<b>Vendor Total-</b>		<b>1,500.00</b>	
<b>02350 New England Kenworth</b>						
0550	30566	12	Running Lights	CP518437		
Running Lights			E 20-01-24-05		172.76	0.00
	Rep. & Maint / Sup. & Mat.					
			<b>Vendor Total-</b>		<b>172.76</b>	
<b>02997 NIC Maine</b>						
0550	30567	12	Return-Deposit in Error	3968742		
Return-Deposit in Error			R 99-01-99		517.50	0.00
	Misc.					
			<b>Vendor Total-</b>		<b>517.50</b>	
<b>02025 Organic Solutions, LLC</b>						
0550	30568	12	Food Waste	13502		
Food Waste			E 20-25-06-55		513.00	0.00
	tation - P/W Service / Spec. Waste					
			<b>Vendor Total-</b>		<b>513.00</b>	
<b>01244 P. GAGNON &amp; SON, INC.</b>						
0550	30569	12	PD Oil	53759		
PD Oil			E 10-05-15-01		824.50	0.00
	Utilities / Heating					
			<b>Invoice Total-</b>		<b>824.50</b>	
0550	30569	12	Heating Repairs	62847		
Heating Repairs			E 10-05-24-20		161.39	0.00
	Rep. & Maint / Building					
			<b>Invoice Total-</b>		<b>161.39</b>	
			<b>Vendor Total-</b>		<b>985.89</b>	
<b>02796 REP Enterprises</b>						
0550	30570	12	Parts Pipe Trailer	90854		
Parts Pipe Trailer			E 20-01-22-65		142.00	0.00
	P/W Supplies / Drainage					
			<b>Vendor Total-</b>		<b>142.00</b>	
<b>00648 SOUTHERN MAINE PLANNING</b>						
0550	30571	12	Comp Plan	16415		
Comp Plan			E 02-03-99-01		240.00	0.00
	Misc. / Misc.					
			<b>Invoice Total-</b>		<b>240.00</b>	
0550	30571	12	Consulting/Meeting	16427		
Consulting/Meeting			E 20-30-05-35		2,217.00	0.00
	Service Fees / Consulting					
			<b>Invoice Total-</b>		<b>2,217.00</b>	
			<b>Vendor Total-</b>		<b>2,457.00</b>	
<b>00717 TOWN OF KITTEERY</b>						
0550	30572	12	PD Gasoline	November		
PD Gasoline			E 10-05-20-15		1,408.93	0.00
	Supplies / Gasoline					
			<b>Vendor Total-</b>		<b>1,408.93</b>	
<b>00725 TREASURER OF STATE</b>						
0550	30573	12	BMV 11.30 to 12.08	11/30-12/8 2022		
BMV 11.30 to 12.08			G 01-2040-00		23,881.31	0.00
	G/L DMV Regs					
			<b>Vendor Total-</b>		<b>23,881.31</b>	

## Warrant 57

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>00730 TREASURER OF STATE</b>						
0550	30574	12	Stormwater Discharge		DEP1117221MST23	
Stormwater Discharge			E 20-30-12-50		326.00	0.00
			P/W Contract / Engineering			
			<b>Vendor Total-</b>		<b>326.00</b>	
<b>02691 TRUGREEN Processing Center</b>						
0550	30575	12	Ice Melt PD & Town Hall		169679971	
Ice Melt PD & Town Hall			E 20-05-22-25		676.26	0.00
			P/W Supplies / Salt & Sand			
			<b>Vendor Total-</b>		<b>676.26</b>	
<b>01368 VILLAGE MOTORS SERVICE CENTER</b>						
0550	30576	12	884 Inspection		59463	
884 Inspection			E 10-05-24-15		87.50	0.00
			Rep. & Maint / Vehicle			
			<b>Invoice Total-</b>		<b>87.50</b>	
0550	30576	12	884 Alignment		59279	
884 Alignment			E 10-05-24-15		183.95	0.00
			Rep. & Maint / Vehicle			
			<b>Invoice Total-</b>		<b>183.95</b>	
0550	30576	12	889 Alignment		59478	
889 Alignment			E 10-05-24-15		183.95	0.00
			Rep. & Maint / Vehicle			
			<b>Invoice Total-</b>		<b>183.95</b>	
			<b>Vendor Total-</b>		<b>455.40</b>	
<b>00906 W.B. MASON COMPANY, INC.</b>						
0550	30577	12	Past Due Stamp		234440627	
Past Due Stamp			E 10-05-20-40		6.83	0.00
			Supplies / Dept./Office			
			<b>Invoice Total-</b>		<b>6.83</b>	
0550	30577	12	Notepads		234525695	
Notepads			E 10-05-20-40		14.66	0.00
			Supplies / Dept./Office			
			<b>Invoice Total-</b>		<b>14.66</b>	
0550	30577	12	Folders & Markers		234375383	
Folders & Markers			E 10-05-20-40		51.30	0.00
			Supplies / Dept./Office			
			<b>Invoice Total-</b>		<b>51.30</b>	
0550	30577	12	Water Jug Deposit Credit		CM1423894	
Credit Memo			G 01-9999-00		-6.00	0.00
			Clearing A/C			
			<b>Invoice Total-</b>		<b>-6.00</b>	
			<b>Vendor Total-</b>		<b>66.79</b>	
<b>00782 White Sign</b>						
0550	30578	12	Street Signs		IVC124871	
Street Signs			E 20-01-24-56		73.76	0.00
			Rep. & Maint / Signs			
			<b>Vendor Total-</b>		<b>73.76</b>	
<b>00570 York County Registry of Deeds</b>						
0550	30579	12	Lien Releases		December 9	
Lien Releases			E 01-02-05-20		247.00	0.00
			Service Fees / Tran/Liens			
			<b>Vendor Total-</b>		<b>247.00</b>	

Warrant 57

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description			Account	Proj	Amount
					28,649.14
					75,319.19
					0.00
					103,968.33

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

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

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

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

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

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

Eliot  
12:54 PM**Payroll Warrant**

Pay Date: 12/22/2022

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

12/21/2022

Page 1

WARRANT: 58

Check	D / D	Check	Employee	Gross Pay
15182	350.00	396.81	4501 JAY P. MUZEROLL	985.53
15183	0.00	319.19	4538 BRIAN C. HOLT	381.52
15184	0.00	141.31	3063 Glenn J. Ouimet	161.44
15185	0.00	53.38	1297 Nancy Young	57.80
115182	914.20	0.00	1005 MELISSA T. ALBERT	1,376.00
115183	849.26	0.00	1003 Rochelle M Bishop	1,325.20
115184	920.32	0.00	1032 Jeffery S. Brubaker	1,583.61
115185	722.08	0.00	1063 BRENDA L. HARVEY	1,111.20
115186	425.28	0.00	1054 Brentley C. Martin	1,576.40
115187	811.24	0.00	1059 Kristin D McNulty	1,433.21
115188	1,086.11	0.00	1010 WENDY J. RAWSKI	1,595.60
115189	759.87	0.00	1026 David R Ross-Lyons	1,098.80
115190	1,485.11	0.00	1041 Michael J. Sullivan	2,077.60
115191	262.21	0.00	6084 Robert B. Veino	295.29
115192	565.09	0.00	1101 Lauren A Albert	798.00
115193	601.64	0.00	1069 Kim R Tackett	886.40
115194	790.27	0.00	5078 Casey R Cyr	1,262.33
115195	1,060.98	0.00	5053 BRIAN P. DELANEY	1,799.88
115196	1,009.03	0.00	5076 William A. Dries	1,577.44
115197	1,151.02	0.00	5077 Robert Govoni	1,834.04
115198	1,053.14	0.00	5019 Ronald H Lund	1,866.20
115199	654.71	0.00	5074 Ryan D. Mazur	1,150.88
115200	1,283.99	0.00	5068 ELLIOTT L. MOYA	2,498.00
115201	1,371.69	0.00	5084 Timothy C. Niehoff	2,386.65
115202	579.43	0.00	5071 JUDITH F. SMITH	903.20
115203	421.07	0.00	1263 Thomas J. Phillips, III	530.40
115204	978.35	0.00	3104 Douglas M Blaisdell	1,662.08
115205	1,308.55	0.00	3111 Craig Brown	2,186.88
115206	1,026.60	0.00	3116 Austin D Mahoney	1,596.80
115207	264.77	0.00	3112 Thomas A Nudd	321.28
115208	1,226.34	0.00	3004 STEVEN R. ROBINSON	1,909.60
115209	1,507.47	0.00	3028 JAMES G. ROY	2,385.86
115210	281.65	0.00	3008 DONALD E. SYLVESTER	304.98
115211	283.05	0.00	3029 Steven B. Berthiaume	319.77
115212	329.57	0.00	3102 RONALD PEARSON	399.00
115213	263.08	0.00	3083 RALPH E. PLACE	338.13
115214	75.83	0.00	3059 Robert H. Whittaker	82.11
115215	265.08	0.00	3110 Nicholas P Willis	339.15
115216	622.22	0.00	1310 Lindsay M. Jardine	874.90
115217	1,009.53	0.00	1060 HEATHER MUZEROLL-ROY	1,632.10
115218	581.30	0.00	1052 AMANDA D. PARADIS-SAUCIER	961.60
115219	354.80	0.00	1092 Gabriella L Wigglin	416.25
115220	0.00	29,505.93	D / D 15 Key Bank	
15186	0.00	954.19	T & A 9 Mission Square	
15187	0.00	54.19	T & A 10 Mission Square	
15188	0.00	2,427.19	T & A 4 Treasurer of State	
115221	0.00	12,291.34	T & A 1 Kennebunk Savings Bank	
115222	0.00	145.00	T & A 7 Maine State Retirement Service	

Eliot

12:54 PM

# Payroll Warrant

Pay Date: 12/22/2022

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

12/21/2022

Page 2

WARRANT: 58

Check	D / D	Check	Employee	Gross Pay
<b>Total</b>	<b>29,505.93</b>	<b>46,288.53</b>		<b>48,283.11</b>

<b>Put into A/P</b>	<b>21,545.48</b>
<b>Taken out of A/P</b>	<b>(15,871.91)</b>
<b>Total Payroll</b>	<b>51,962.10</b>

### Count

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

TO SIGN AND AUTHORITY TO PAY THE INVOICES ON THIS WARRANT.

*Lauren Dow*  
 \_\_\_\_\_  
04C9110AB178430...

LAUREN DOW

*Richard Donhauser*  
 \_\_\_\_\_  
91E91EF08EC9400...

RICHARD DONHAUSER

*Robert McPherson*  
 \_\_\_\_\_  
E26818CD4D0046F...

ROBERT MCPHERSON

Stanley Shapleigh

WILLIAM WIDI



## Warrant 59

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account		Proj			
<b>02962 Alliance Asset Management</b>						
0569	30580	12	GA Rent Assistance	102722JA		
GA Rent Assistance	E 50-01-99-56				1,030.00	0.00
	Misc. / G/A Food/HHS					
			<b>Vendor Total-</b>		<b>1,030.00</b>	
<b>02710 Colleen Carson</b>						
0569	30581	12	Contracted Rec Programs	Yoga/LetsCreate		
Yoga Play x 11	E 30-08-55-02				715.00	0.00
	Prog. Exp. / Contracted					
Let's Create x 9	E 30-08-55-02				540.00	0.00
	Prog. Exp. / Contracted					
			<b>Vendor Total-</b>		<b>1,255.00</b>	
<b>00131 COMCAST</b>						
0569	30582	12	DPW Cable 12/20-1/19	12/20-1/19		
DPW Cable 12/20-1/19	E 20-01-15-03				122.43	0.00
	Utilities / Communicat.					
			<b>Vendor Total-</b>		<b>122.43</b>	
<b>02852 D.J.'s Municipal Supply Inc.</b>						
0569	30583	12	Road Work Signs	296857		
Road Work Signs	E 20-01-24-56				1,351.10	0.00
	Rep. & Maint / Signs					
			<b>Vendor Total-</b>		<b>1,351.10</b>	
<b>00265 HAYDEE'S PEST-FREE MANAGEMENT, INC.</b>						
0569	30584	12	Pest Control at DPW	165831		
Pest Control at DPW	E 20-25-24-20				60.00	0.00
	tation - Rep. & Maint / Building					
			<b>Vendor Total-</b>		<b>60.00</b>	
<b>01393 HOME DEPOT CREDIT SERVICES</b>						
0569	30585	12	Bulbs	4620219		
Bulbs	E 20-01-24-10				11.96	0.00
	Rep. & Maint / Equipment					
			<b>Vendor Total-</b>		<b>11.96</b>	
<b>02988 J&amp;D Power Equipment, Inc.</b>						
0569	30586	12	Rear Deck Repair	32503		
Rear Deck Repair	E 20-01-24-15				2,642.67	0.00
	Rep. & Maint / Vehicle					
			<b>Vendor Total-</b>		<b>2,642.67</b>	
<b>00969 MAINE ASSO. OF ASSESSING OFFICERS</b>						
0569	30587	12	CMA-4 CE Course	1000431291		
CMA-4 CE Course	E 01-03-03-05				179.00	0.00
	Emp. Benefits / Training					
			<b>Vendor Total-</b>		<b>179.00</b>	
<b>00587 MAINE MUNICIPAL ASSOCIATION</b>						
0569	30588	12	Qrtly Workers' Comp	57802		
Qrtly Workers' Comp	E 01-01-30-15				23,881.20	0.00
	Insurance / Work Comp					
			<b>Vendor Total-</b>		<b>23,881.20</b>	
<b>02350 New England Kenworth</b>						
0569	30589	12	Pipe Trailer Parts	CP518665		
Pipe Trailer Parts	E 20-01-22-65				19.56	0.00
	P/W Supplies / Drainage					
			<b>Invoice Total-</b>		<b>19.56</b>	

Warrant 59

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0569	30589	12	Air Filter		CP518842	
Air Filter			E 20-01-24-05		102.40	0.00
			Rep. & Maint / Sup. & Mat.			
			<b>Invoice Total-</b>		<b>102.40</b>	
			<b>Vendor Total-</b>		<b>121.96</b>	
<b>00495 OVERHEAD DOOR COMPANY</b>						
0569	30590	12	Door Remotes		2-00086069	
Door Remotes			E 20-01-24-78		135.00	0.00
			Rep. & Maint / Veh. Equip.			
			<b>Vendor Total-</b>		<b>135.00</b>	
<b>01560 PORTSMOUTH FORD</b>						
0569	30591	12	Fuel Modual		337487	
Fuel Modual			E 20-01-24-15		602.50	0.00
			Rep. & Maint / Vehicle			
			<b>Vendor Total-</b>		<b>602.50</b>	
<b>00679 TEAMSTERS LOCAL UNION #340</b>						
0569	30592	12	Jan 2023 Dues		Jan 2023	
Jan 2023 Dues			G 01-2237-00		571.00	0.00
			Union Dues-P			
			<b>Vendor Total-</b>		<b>571.00</b>	
			<b>Prepaid Total-</b>		<b>0.00</b>	
			<b>Current Total-</b>		<b>31,963.82</b>	
			<b>EFT Total-</b>		<b>0.00</b>	
			<b>Warrant Total-</b>		<b>31,963.82</b>	

WE THE SELECTMEN OF THE TOWN OF ELIOT AUTHORIZE THE TOWN TREASURER  
Kris McQuilty TO PAY THE INVOICES ON THIS WARRANT.

*Lauren Dow*

0429116AB179436...  
LAUREN DOW

ROBERT MCPHERSON

DocuSigned by:

RICHARD DONHAUSER

*Richard Donhauser*

E32B0CFFFF464C6...  
WILLIAM WIDI

Stanley Shapleigh

## Warrant 60

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
<b>02991 Kennebunk Savings</b>						
0573	999999	12	M.Albert Nov CC Charges	November		
Adobe subscription			E 01-01-10-11		70.71	0.00
			Contract Svc / Software			
			<b>Invoice Total-</b>		<b>70.71</b>	
0573	999999	12	H.Muzeroll-Roy Nov CC Chg	November		
Pizza for Event			E 30-20-20-40		71.08	0.00
			Supplies / Dept./Office			
Drinks for Event			E 30-20-20-40		15.45	0.00
			Supplies / Dept./Office			
			<b>Invoice Total-</b>		<b>86.53</b>	
0573	999999	12	W.Rawski Nov CC Charges	November		
Food/Supply-ElectionWrkrs			E 15-15-20-40		254.84	0.00
			Supplies / Dept./Office			
Food/Supply-ElectionWrkrs			E 15-15-20-40		32.54	0.00
			Supplies / Dept./Office			
Food/Supply-ElectionWrkrs			E 15-15-20-40		42.63	0.00
			Supplies / Dept./Office			
Food/Supply-ElectionWrkrs			E 15-15-20-40		6.25	0.00
			Supplies / Dept./Office			
			<b>Invoice Total-</b>		<b>336.26</b>	
0573	999999	12	A.Paradis Nov CC Charges	November		
Office Supplies			E 30-01-20-40		70.42	0.00
			Supplies / Dept./Office			
Office Supplies			E 30-01-20-40		99.85	0.00
			Supplies / Dept./Office			
Prgrm Supplies/crafts			E 30-10-20-40		1.94	0.00
			Supplies / Dept./Office			
Prgrm Supplies/crafts			E 30-10-20-40		37.17	0.00
			Supplies / Dept./Office			
			<b>Invoice Total-</b>		<b>209.38</b>	
0573	999999	12	J.Muzeroll Nov CC Charges	November		
Meals-convention travel			E 10-01-03-05		18.97	0.00
			Emp. Benfits / Training			
Lodging-convention travel			E 10-01-03-05		110.50	0.00
			Emp. Benfits / Training			
Meals-convention travel			E 10-01-03-05		50.00	0.00
			Emp. Benfits / Training			
Meals-convention travel			E 10-01-03-05		62.00	0.00
			Emp. Benfits / Training			
Meals-convention travel			E 10-01-03-05		28.00	0.00
			Emp. Benfits / Training			
Meals-convention travel			E 10-01-03-05		69.00	0.00
			Emp. Benfits / Training			
Meals-convention travel			E 10-01-03-05		65.00	0.00
			Emp. Benfits / Training			
Meals-convention travel			E 10-01-03-05		39.41	0.00
			Emp. Benfits / Training			
Lodging-convention travel			E 10-01-03-05		1,835.85	0.00
			Emp. Benfits / Training			
Lodging-convention travel			E 10-01-03-05		171.38	0.00
			Emp. Benfits / Training			
			<b>Invoice Total-</b>		<b>2,450.11</b>	
0573	999999	12	K.McNulty Nov. CC Charges	November		
Refreshment-comp plan mtg			E 02-03-99-01		59.44	0.00
			Misc. / Misc.			
Annual Adobe Acrobat subs			E 01-01-10-11		863.64	0.00

Eliot

**A / P Warrant**

12/27/2022

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Page 2

Warrant 60


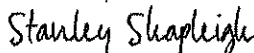
Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
			Contract Svc / Software			
Zoom monthly subscription			E 01-01-10-11		89.94	0.00
			Contract Svc / Software			
			<b>Invoice Total-</b>		<b>1,013.02</b>	
0573	999999	12	E.Moya Nov CC Charges	November		
Lodging-chiefs convention			E 10-05-03-05		445.77	0.00
			Emp. Benfits / Training			
			<b>Invoice Total-</b>		<b>445.77</b>	
			<b>Vendor Total-</b>		<b>4,611.78</b>	
			<b>Prepaid Total-</b>		<b>4,611.78</b>	
			<b>Current Total-</b>		<b>0.00</b>	
			<b>EFT Total-</b>		<b>0.00</b>	
			<b>Warrant Total-</b>		<b>4,611.78</b>	

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

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

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

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

  
E260186D4D9646F...  
 ROBERT MCPHERSON  
DocuSigned by:  
  
B58C8C073EF47D...  
 Stanley Shapleigh

Eliot  
4:09 PM**Payroll Warrant**

Pay Date: 12/29/2022

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

12/27/2022

Page 1

WARRANT: 61

Check	D / D	Check	Employee	Gross Pay
15189	350.00	396.81	4501 JAY P. MUZEROLL	985.53
15190	0.00	35.64	4538 BRIAN C. HOLT	60.24
115189	1,063.18	0.00	1005 MELISSA T. ALBERT	1,530.80
115190	962.92	0.00	1003 Rochelle M Bishop	1,325.20
115191	1,046.00	0.00	1032 Jeffery S. Brubaker	1,583.61
115192	764.69	0.00	1063 BRENDA L. HARVEY	1,111.20
115193	516.67	0.00	1054 Brentley C. Martin	1,576.40
115194	947.65	0.00	1059 Kristin D McNulty	1,433.20
115195	1,107.34	0.00	1010 WENDY J. RAWSKI	1,595.60
115196	851.26	0.00	1026 David R Ross-Lyons	1,098.80
115197	1,485.11	0.00	1041 Michael J. Sullivan	2,077.60
115198	254.16	0.00	6084 Robert B. Veino	284.77
115199	634.61	0.00	1101 Lauren A Albert	798.00
115200	644.25	0.00	1069 Kim R Tackett	886.40
115201	948.30	0.00	5078 Casey R Cyr	1,361.00
115202	1,067.07	0.00	5053 BRIAN P. DELANEY	1,631.50
115203	1,330.84	0.00	5076 William A. Dries	1,896.00
115204	1,053.41	0.00	5077 Robert Govoni	1,567.00
115205	1,655.39	0.00	5019 Ronald H Lund	2,815.30
115206	1,074.12	0.00	5074 Ryan D. Mazur	1,668.72
115207	1,278.71	0.00	5068 ELLIOTT L. MOYA	2,198.00
115208	1,230.21	0.00	5084 Timothy C. Niehoff	2,264.31
115209	625.25	0.00	5071 JUDITH F. SMITH	903.20
115210	435.57	0.00	1263 Thomas J. Phillips, III	530.40
115211	1,052.79	0.00	3104 Douglas M Blaisdell	1,603.66
115212	1,163.65	0.00	3111 Craig Brown	1,699.97
115213	1,009.44	0.00	3116 Austin D Mahoney	1,465.82
115214	55.64	0.00	3112 Thomas A Nudd	60.24
115215	1,086.82	0.00	3004 STEVEN R. ROBINSON	1,909.60
115216	1,335.43	0.00	3028 JAMES G. ROY	1,994.03
115217	238.32	0.00	3008 DONALD E. SYLVESTER	258.06
115218	276.71	0.00	3030 Jordan E Tweedie	326.83
115219	295.30	0.00	3029 Steven B. Berthiaume	319.77
115220	343.57	0.00	3102 RONALD PEARSON	399.00
115221	277.33	0.00	3083 RALPH E. PLACE	338.13
115222	278.08	0.00	3110 Nicholas P Willis	339.15
115223	385.85	0.00	1310 Lindsay M. Jardine	515.28
115224	912.12	0.00	1060 HEATHER MUZEROLL-ROY	1,374.40
115225	680.43	0.00	1052 AMANDA D. PARADIS-SAUCIER	961.60
115226	160.69	0.00	1092 Gabriella L Wigginn	174.00
115227	0.00	30,878.88	D / D 15 Key Bank	
15191	0.00	954.19	T & A 9 Mission Square	
15192	0.00	54.19	T & A 10 Mission Square	
15193	0.00	2,320.22	T & A 4 Treasurer of State	
115228	0.00	11,764.53	T & A 1 Kennebunk Savings Bank	
115229	0.00	145.00	T & A 7 Maine State Retirement Service	

Eliot

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# Payroll Warrant

Pay Date: 12/29/2022

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

12/27/2022

Page 2

WARRANT: 61

Check	D / D	Check	Employee	Gross Pay
<b>Total</b>	<b>30,878.88</b>	<b>46,549.46</b>		<b>46,922.32</b>

<b>Put into A/P</b>	<b>19,185.88</b>
<b>Taken out of A/P</b>	<b>(15,238.13)</b>
<b>Total Payroll</b>	<b>50,497.21</b>

### Count

Checks	46
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WE THE SELECTMEN OF THE TOWN OF ELIOT AUTHORIZE THE TOWN TREASURER  
 TO SIGN AND AUTHORITY TO PAY THE INVOICES ON THIS WARRANT.

*Lauren Dow*  
 \_\_\_\_\_  
04C8148AB470438...

ROBERT MCPHERSON

*Richard Donhauser*  
 \_\_\_\_\_  
01E91EFC6ECS400...  
 RICHARD DONHAUSER

Stanley Shapleigh

WILLIAM WIDI



## Warrant 62

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>02939 All American Investment Group, LLC</b>						
0595	30593	12	Annual Fire Truck Lease	TE2300.1.1		
Annual Fire Truck Lease			E 07-02-65-08		65,504.50	0.00
			Debt Service / Leases			
			<b>Vendor Total-</b>		<b>65,504.50</b>	
<b>02854 Amazon Capital Services</b>						
0595	30594	12	Safety Coats	19KL-6TFN-YKN6		
Safety Coats			E 20-01-03-15		104.32	0.00
			Emp. Benefits / Uniforms			
			<b>Invoice Total-</b>		<b>104.32</b>	
0595	30594	12	Soap for Town Hall	1P1C-Y4FM-WYY4		
Soap for Town Hall			E 01-01-20-40		22.50	0.00
			Supplies / Dept./Office			
			<b>Invoice Total-</b>		<b>22.50</b>	
0595	30594	12	Cleaning Supplies	117M-G143-GLQG		
Cleaning Supplies			E 01-01-20-40		112.08	0.00
			Supplies / Dept./Office			
			<b>Invoice Total-</b>		<b>112.08</b>	
0595	30594	12	Envelopes & Adding Machin	1LDH-RM41-N9F1		
Envelopes & Adding Machin			E 01-01-20-40		127.89	0.00
			Supplies / Dept./Office			
			<b>Invoice Total-</b>		<b>127.89</b>	
0595	30594	12	Printer Ribbon	14HQ-PTHM-GFMK		
Printer Ribbon			E 01-01-20-40		18.95	0.00
			Supplies / Dept./Office			
			<b>Invoice Total-</b>		<b>18.95</b>	
0595	30594	12	Magazine Display Rack	17NK-Q41J-TLNM		
Magazine Display Rack			E 01-01-20-40		217.53	0.00
			Supplies / Dept./Office			
			<b>Invoice Total-</b>		<b>217.53</b>	
0595	30594	12	CSD Halloween Supplies	1GKL-FGRV-FPRR		
CSD Halloween Supplies			E 30-20-20-40		131.78	0.00
			Supplies / Dept./Office			
			<b>Invoice Total-</b>		<b>131.78</b>	
0595	30594	12	KidsPLAY Fundraiser suppl	1DVC-71L3-7YFD		
KidsPLAY Fundraiser suppl			E 30-10-20-40		17.88	0.00
			Supplies / Dept./Office			
			<b>Invoice Total-</b>		<b>17.88</b>	
0595	30594	12	Refund for rope lights	1H3W-X4YP-GPKM		
Credit Memo			G 01-9999-00		-99.95	0.00
			Clearing A/C			
			<b>Invoice Total-</b>		<b>-99.95</b>	
			<b>Vendor Total-</b>		<b>652.98</b>	
<b>02044 AT New Hampshire, LLC</b>						
0595	30595	12	Air Valve	X702020723:01		
Air Valve			E 20-01-24-15		21.61	0.00
			Rep. & Maint / Vehicle			
			<b>Vendor Total-</b>		<b>21.61</b>	
<b>00000 Brian &amp; Clara Moores</b>						
0595	30596	12	Refund tax overpmnt	1495-2023		
Refund tax overpmnt			G 01-1120-23		1,786.57	0.00
			2023 R.E.TAX			
			<b>Vendor Total-</b>		<b>1,786.57</b>	

## Warrant 62

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
<b>02552 CivicPlus, Inc.</b>						
0595	30597	12	BOA Materials	250312		
BOA Materials	E 05-05-50-05				1,832.40	0.00
	Town Comm. / Bd. Appeal					
			<b>Vendor Total-</b>		<b>1,832.40</b>	
<b>01513 Consolidated Communications</b>						
0595	30598	12	Town Hall Phone/Internet	12/18-1/17		
Town Hall Phone/Internet	E 01-01-15-03				603.10	0.00
	Utilities / Communicat.					
			<b>Vendor Total-</b>		<b>603.10</b>	
<b>00191 ELECTRIC LIGHT COMPANY, INC.</b>						
0595	30599	12	Traffic Light Maint.	5283		
Traffic Light Maint.	E 10-35-10-06				320.00	0.00
	Contract Svc / contract fee					
			<b>Vendor Total-</b>		<b>320.00</b>	
<b>01289 HARRIS COMPUTER SYSTEMS</b>						
0595	30600	12	Time Clock Plus Module	TRIMN0001494		
Time Clock Plus Module	E 01-01-10-11				2,179.25	0.00
	Contract Svc / Software					
			<b>Vendor Total-</b>		<b>2,179.25</b>	
<b>02015 HEATWAVE OIL, LLC</b>						
0595	30601	12	Diesel Fuel	762033		
Diesel Fuel	E 20-01-20-10				3,054.64	0.00
	Supplies / Diesel Fuel					
			<b>Invoice Total-</b>		<b>3,054.64</b>	
0595	30601	12	Heating Oil	762095		
Heating Oil	E 20-01-15-01				938.65	0.00
	Utilities / Heating					
			<b>Invoice Total-</b>		<b>938.65</b>	
			<b>Vendor Total-</b>		<b>3,993.29</b>	
<b>02982 Kittery Ace Hardware</b>						
0595	30602	12	Window Screen	337/1		
Window Screen	E 20-10-24-05				13.49	0.00
	Rep. & Maint / Sup. & Mat.					
			<b>Vendor Total-</b>		<b>13.49</b>	
<b>00343 L.W. MORGRIDGE &amp; SON, INC.</b>						
0595	30603	12	Pump Station Cleaning	152401		
Pump Station Cleaning	E 70-15-24-10				740.00	0.00
	Rep. & Maint / Equipment					
			<b>Vendor Total-</b>		<b>740.00</b>	
<b>01338 Maine Secretary of State</b>						
0595	30604	12	Voting Machine/Tabulator	204-2022		
Voting Machine/Tabulator	E 15-15-10-30				2,000.00	0.00
	Contract Svc / Equip Lease					
			<b>Vendor Total-</b>		<b>2,000.00</b>	
<b>02871 McFarland Truck Equipment Inc.</b>						
0595	30605	12	Sander Lights	50265		
Sander Lights	E 20-01-24-10				557.00	0.00
	Rep. & Maint / Equipment					
			<b>Vendor Total-</b>		<b>557.00</b>	
<b>00474 NORTHEAST HYDRAULICS, INC.</b>						
0595	30606	12	Hydraulic Couplers	81651		

## Warrant 62

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
Hydraulic Couplers	E 20-01-24-05				489.88	0.00
	Rep. & Maint / Sup. & Mat.					
			<b>Vendor Total-</b>		<b>489.88</b>	
<b>01753 TOWN OF KITTERY</b>						
0595	30607	12	Sewer Ext. Project	121522		
Sewer Ext. Project	E 62-04-12-50				3,650.00	0.00
	P/W Contract / Engineering					
			<b>Vendor Total-</b>		<b>3,650.00</b>	
<b>00725 TREASURER OF STATE</b>						
0595	30608	12	BMV 12/8-12/22	12/8-12/22		
BMV 12/8-12/22	G 01-2040-00				36,690.83	0.00
	G/L DMV Regs					
			<b>Vendor Total-</b>		<b>36,690.83</b>	
			<b>Prepaid Total-</b>		<b>0.00</b>	
			<b>Current Total-</b>		<b>121,034.90</b>	
			<b>EFT Total-</b>		<b>0.00</b>	
			<b>Warrant Total-</b>		<b>121,034.90</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