

Eliot Select Board Agenda
Thursday February 9, 2023 5:30PM Town Hall
Meeting Room and use of the OWL for Remote via ZOOM
Amended February 7, 2023

Call to order

A. Roll Call

B. Pledge of Allegiance

Presentation of Congratulatory Plaque to Chief Elliott Moya (Pickering Award)

C. Public Comment

D. Approval of Minutes:

E. Public Hearing:

F. Department Head/Committee Report

1. Town Manager's Report

G. Board and Committee Appointments/Resignations

- 1.

H. New Business;

1. Wm Fogg Library Trustees Service Plan Discussion
2. York River Wild and Scenic Stewardship Committee
3. FY 24 Fee Schedule, Transfer Station, Planning, Code
4. FY 2023 Tax Assessment (analysis Assessor Brentley Martin)

I. Old Business

1. FY 24 Budget Briefing

J. Approval of Warrants:

1. Payroll Warrants
69 \$57,816.77
2. Accounts Payable Warrants
#70 \$2,159.85
#71 \$38,624.19
#73 \$126,308.29

K. Adjournment

Join Zoom Meeting

<https://us06web.zoom.us/j/85785660267?pwd=ek04Si92elU0NU4vSXJMUFGvelV6Zz09>

Meeting ID: 857 8566 0267

Passcode: 162059

One tap mobile

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+16465588656,,85785660267#,,,,*162059# US (New York)

Dial by your location

+1 646 558 8656 US (New York)

+1 646 931 3860 US

Meeting ID: 857 8566 0267

Passcode: 162059

Find your local number: <https://us06web.zoom.us/u/kbNyltosii>

Eliot Town Manager Report

February 2, 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.



Ground Hogs Day.

Well according to Punxsutawney Phil there will be six more weeks of winter. It is hopeful Pennsylvania rodent continues his dismal streak and continues to wrong 60% of the time.

It is interesting to me that a town about 15% smaller population and a 10th of the area of Eliot is able to attract such sustained national attention resulting in a tourist bonanza. Attracting press and tourists from around the world to witness a woodchuck poking it's head out of the whole since 1887 makes me ask how does that happen?

Marshwood/Kittery Adult Education.

As a component to efforts to attract and retain staff for all municipal operations we recently meet with the people who make Marshwood Adult Education work for the community. The job prep resources and the literacy prospects among other offerings are real treasures to be fully unlocked.

Linda Greer, Marci Dionne, Jennifer Marcus are all working to enlighten the communities of Eliot, Kittery and South Berwick. Their diligent efforts are appreciated. I want to thank Town Manager Kendra Amaral for her hard work in collaborating with the adult education specialist and including the Town of Eliot in hopes of inspiring careers in municipal service.

We will all be participating in a forum for potential employees considering a career working in a town. The plan is to have an forum in early March, more to come.



Eliot Connects.

I recently attended a meeting of Eliot Connects at the Maine Market where the board of Directors led by Kim Kelsey gave an overview of the many partnerships they have and continue to build in Eliot.

The past year there were a number of very successful projects supported by Eliot Connects. The Summer Supply Kits, the fuel program, the Winter Carnival and a few I am forgetting makes this organization special.

What make it extra special is how they live to support other efforts, how they support Footprints Food Pantry, how they support the Town of Eliot GA efforts, how they support school projects at Marshwood, and how they do it is through the generosity and spirit of service of their volunteers. Thank you, Eliot Connects!



Town Hall Security.

The interior cameras for Town Hall have been installed and the exterior are on their way as the first phase of the security upgrade.

The next step will be the keyless entry system which will also give us the ability allow remote unlocking, monitoring and lock and alarm at the end of a meeting or activity.

If the Town Meeting authorize the building or renovating of the existing building all of the system will be able to be moved and utilized. We also are anticipating the new phone system is only a few weeks away.....but then again we have done a lot of anticipating in terms of the phone system.

Respectfully submitted,

Michael J. Sullivan
Town of Eliot, Manager

	Town Request	Library	Totals
Expenses:			
Legal Fees		\$ 2,000.00	\$ 2,000.00
Building Maintenance		\$ 8,000.00	\$ 8,000.00
Copier Lease	\$ 2,500.00		\$ 2,500.00
Electric		\$ 4,800.00	\$ 4,800.00
Heat		\$ 6,500.00	\$ 6,500.00
Technology Maintenance	\$ 5,000.00		\$ 5,000.00
Technology Purchase	\$ 5,000.00		\$ 5,000.00
Telephone		\$ 1,600.00	\$ 1,600.00
Water		\$ 300.00	\$ 300.00
Adult Service	\$ 17,500.00		\$ 17,500.00
Children Service	\$ 8,000.00		\$ 8,000.00
CS Programs			\$ -
CS Supplies	\$ 900.00		\$ 900.00
Membership Fees	\$ 1,470.00		\$ 1,470.00
Postage & Mailing	\$ 500.00		\$ 500.00
Printing and Copying	\$ 1,000.00		\$ 1,000.00
Whole Library Expenses	\$ 3,500.00		\$ 3,500.00
Whole Library Programs	\$ -		\$ -
Training & Conferences			\$ -
Medical Insurance	\$ 19,000.00		\$ 19,000.00
Trustee Bond		\$ 186.00	\$ 186.00
Inland Marine Insurance		\$ 2,600.00	\$ 2,600.00
Commercial Package Insurance		\$ 7,700.00	\$ 7,700.00
Workers Comp: Staff	\$ 1,200.00		\$ 1,200.00
Workers Comp: Maintenance		\$ 500.00	\$ 500.00
Payroll Expenses:			
Director Salary	\$ 62,600.00		\$ 62,600.00
Assistant Director/Children	\$ 39,520.00		\$ 39,520.00
Assistant Librarians	\$ 58,344.00		\$ 58,344.00
Bookkeeper	\$ 14,400.00		\$ 14,400.00
Custodian		\$ 4,200.00	\$ 4,200.00
Maintenance		\$ 4,600.00	\$ 4,600.00
Payroll Taxes	\$ 13,377.10	\$ 673.20	\$ 14,050.30
Total Payroll Expenses	\$ 188,241.10	\$ 9,473.20	\$ 197,714.30
Total Expenses	\$ 253,811.10	\$ 43,659.20	\$ 297,470.30

Projected Income:			
Library Income & Donations	\$ 8,000.00		
Draw from Trust	\$ 35,659.20		
Request from Town	\$ 253,811.10		

York River Wild & Scenic Stewardship Committee

Background and Next Steps

The York River Stewardship Committee will be responsible for implementing the York River Watershed Stewardship Plan to protect and enhance river values. Its focus will be on identifying and undertaking the highest priority actions from the Stewardship Plan; encouraging collaboration and coordination among the watershed communities and partner groups; and raising awareness of the watershed's importance, threats to resources, and the challenges faced in balancing protection and use.

Background on Partnership Wild and Scenic River Designation

York River and its major tributaries were designated into the National Wild and Scenic Rivers System in December 2022 after an extensive study process that demonstrated eligibility and suitability for designation. As a Partnership Wild and Scenic River, the York River designation legislation codifies principles of local management and governance by:

- Stating that existing local regulations satisfy the land management requirements of the Wild and Scenic Rivers Act, and York River is not subject to National Park Service laws or regulations
- Naming the locally developed York River Watershed Stewardship Plan as the river management plan
- Identifying the York River Stewardship Committee as the local implementor for coordination

Federal funding and technical assistance are provided by the National Park Service Partnership Wild and Scenic Rivers Program through an annual Cooperative Agreement. The recently passed FY23 federal budget includes funding for York River Wild and Scenic program implementation in 2023.

York River Watershed Stewardship Plan

The Stewardship Plan characterizes important cultural, historical, and ecological resources and water quality. It identifies many recommendations to protect and enhance watershed resources. Recommendations are consistent with comprehensive plan priorities for the communities and actions identified in state-level resource protection plans. Section VIII of the Stewardship Plan outlines a suggested administrative structure for implementation, including formation of the York River Stewardship Committee.

Next steps

The York River Study Committee will continue to focus on activities in early 2023 to assist with the establishment and transition to a Stewardship Committee. Once the Stewardship Committee is in place, the Study Committee will sunset. As described in the Stewardship Plan, the Study Committee will:

- Work with towns to solicit members for appointment to the Stewardship Committee, providing support as requested by the town boards that would make appointments
- Identify partner organizations or individuals to serve as non-voting members of the initial Stewardship Committee
- Work with National Park Service and Wells Reserve to establish a Cooperative Agreement for the first year of programmatic funding starting July 1, 2023 (the Stewardship Committee will authorize expenditures through the Cooperative Agreement)



Town select boards and councils will need to appoint members to the Stewardship Committee. The goal is to have towns' members identified and appointed by May 2023.

For more information:

FMI on the Stewardship Plan, York River Study Committee, study process: visit www.YorkRiverMaine.org

FMI on next steps: contact York River Study Committee Chair Judy Spiller ([judyspiller43@gmail.com](mailto:judysspiller43@gmail.com); 603-969-5910) or Vice Chair Paul Dest (pdest@wellsnerr.org; 207-646-1555, ext. 124)

The Town of Eliot's Code Office has experienced a potentially unprecedented level of activity over the past few years as evidenced by the increase in taxable valuations, new addresses being assigned, and changes in use of various property types. To help make the permitting process more efficient, we implemented an online permitting program, IWORQ, that was utilized for the year 2022. Prior to the online permitting program, we used excel spreadsheets to log permits issued. IWORQ has greatly assisted with permit submittal, review, decisions and correspondence as well as tracking possible violations and/or property issues in a separate portal. We processed 429 total permits in 2022 in the new program.

The Town of Eliot's fee schedule currently contains fees for foundations/slabs, accessory structures, principal structures of finished and unfinished areas (new construction or additions), alterations/renovations, demolition of structures, fences, swimming pools, and piers/docks/wharfs. Flat fees are based on improvement type. Fluctuating, or rate, fees are calculated based on the estimated cost of the improvements as per the applicant's fair market value estimate of materials and labor or based on the overall square footage. The Town's permit fee schedule is outdated. Though the fee structure was revisited in 2019, it was not put to Town vote and, therefore, remains essentially unchanged for possibly over a decade, despite the increasing costs to the Town. Surrounding towns have higher fees than Eliot. For instance, Eliot's \$8 per \$1000 of estimated market value has been \$12 in Kittery for over a decade.

Current Fee Schedule

Building permits	
Foundation/slab only	\$100
Accessory structures	\$.20/sq ft
Principal structures (new construction or additional living area) Finished area	\$.50 sq ft
Principal structures (new construction or additional living area) Unfinished area	\$.25 sq ft
Alterations/renovations	\$8.00 per \$1000 of estimated
Demolition (of structure 8' x 8' or more) Accessory structures	\$25
Demolition (of structure 8' x 8' or more) Principal structures	\$50
Fence permit - any height or length	\$25
Swimming pool permit - any size, any type (excluding temporary/inflatable pools)	\$75
Piers, docks, wharfs, bridges or other structure extending over or below the high water line - Temporary	\$50
Piers, docks, wharfs, bridges or other structure extending over or below the high water line - Permanent - residential	\$100
Piers, docks, wharfs, bridges or other structure extending over or below the high water line - Permanent - commercial	\$150

The table below shows the total value of building permits for each year from 2017-2022, reflecting the fees that would have been collected with a proposed \$12.00/\$1,000.00 rate, as compared against actual fees collected. Note the Net Difference how this slight increase in fees could have influenced revenue. As with any increase in construction-related fees there can be an expectation that it may deter some level of additional activity, this proposed rate is in line with a rate relied upon by some neighboring municipalities and appears reasonable on a per-transaction basis.

Year	Total Value	Proposed Rate \$12.00/\$1,000.00	Actual Fees Collected	Net Difference
2017	\$10,099,537.00	\$121,194.00	\$64,157.00	\$57,375.00
2018	\$17,362,797.00	\$208,353.00	\$79,383.50	\$128,969.50
2019	\$13,145,097.00	\$157,741.00	\$71,772.96	\$85,968.04
2020	\$12,773,593.00	\$153,283.00	\$80,349.71	\$72,933.29
2021	\$14,063,598.00	\$168,763.00	\$109,261.33	\$59,501.67
2022	\$18,958,249.00	\$227,498.00	\$110,372.00	\$117,126.00

We are proposing a fee schedule amendment to convert to an application value fee, based on fair market value of materials and labor, rather than cost of construction and type/area of structure. The conversion would eliminate outdated variations in fees, while remaining consistent with surrounding towns and current economic conditions. This would be applicable to all items noted in the current fee schedule, however, would include converting telecommunications structures and swimming pool permits from flat fee to value-based fee. Sign and demolition permits would remain the same. Fences would be removed from the fee schedule where a fence permit is not required.



Town of Eliot
Public Works Department

476 Dow Highway
Eliot, Maine 03903

Phone: (207)-439-9451 • Fax: (207)-439-7017

Price Increases

To : Mike Sullivan, Town Manager
From : Steve Robinson, P.W. Director

As you can see that I have requested an increase in the fees at the Transfer Station for the disposal of Universal Waste and Bulky items. The reason for this is wage increases for employees, the disposal fees that have risen at ECO Maine where we have to haul it in Portland, Maine which is directly impacted with the sky rocketing price of diesel fuel which a year ago the price was \$2.30 per gallon. The last delivery I received it was \$4.55 per gallon.

I strongly ask that you approve these increases to help offset the operating costs to my budget.

One more thing is the cost of Food Waste bags. Since this program started residents were not charged for these bags, the Town absorbed the cost. Again, with the cost of the bags and trucking charges to haul it off, it is my recommendation that these be sold for \$4.00 per roll to help offset this part of my budget also.

One more thing to add is recyclable pay outs have dropped off to paying to dispose of them instead of the Town getting paid in return for them.

Respectfully submitted,
Steve Robinson
P.W. Director

Bulky Waste

Price list

	NEW	Increase
Sofa -----	\$25.00	\$10.00
Love Seat-----	\$20.00	\$10.00
Living Room Chair-----	\$15.00	\$5.00
Full Size Mattress		
Or Box Spring-----	\$20.00	\$10.00
Twin Mattress		
Or Box Spring-----	\$15.00	\$15.00
Large Carpet or Pad-----	\$20.00	\$10.00
Small Carpet or Pad-----	\$15.00	\$5.00
Misc. Bag (Large)-----	\$15.00	\$10.00
Misc. Bag (small)-----	\$10.00	\$7.00

Universal Waste

2023 Prices

	New	Increase
Air Conditioner	\$20.00	+ \$5.00
Refrigerator	\$15.00	+ \$5.00
Freezer	\$10.00	+ \$5.00
De-Humidifier	\$15.00	+ \$5.00
TV (Small)	\$20.00	+ \$10.00
TV (Medium)	\$30.00	+ \$10.00
TV (Large)	\$45.00	+ \$15.00
Computer Screens	\$15.00	+ \$5.00
Computer Towers	\$25.00	+ \$15.00
Microwave Oven	\$10.00	+ \$5.00
Fluorescent Lamps (4')	\$1.00	+ \$1.00
Fluorescent Lamps (8')	\$2.00	+ \$2.00

Sec. 1-25. Fee schedule.

PLANNING BOARD			
PURPOSE	FEE		
Site Plan Review (Sec. 33-128) <i>(Public hearing fees not included)</i>	Rural, Suburban, Village, Commercial/Industrial Zoning Districts	General site plan review application (non-Shoreland zone)	(\$300.00 base fee for up to 3 acres (\$25) \$100.00 per acre up to 5 acres; \$50.00 each additional acre greater than 3 acres (rounding up to the nearest acre) (minimum fee \$100.00)
		Change of use (no site changes or major structural changes or additional square footage)	(\$25) \$2550.00
		Home business; home occupation	(\$25) \$2550.00
		Lodging businesses (bed & breakfasts, hotels, motels, boarding homes, inns, etc.)	\$25.00 per room for lodging businesses in lieu of acreage-based fee
		Larger-scale solar energy systems (SES-LG), in addition to general site plan review fee	\$500.00
		Shoreland Zoning Districts	(General Site Application) Shoreland zoning permit application
	Piers, docks, wharves, bridges and other structures extending over	(\$50) \$50100.00	

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		or below the high-water line	
		Road & driveway construction permits	\$50.00
		Non-conforming structures, uses and lots per Sec. 44-32	(\$75) \$100 75 .00
	Revisions to final site plans after planning board approval (Sec. 33-140)		\$100.00 <u>minor revision</u> ; \$300.00 <u>major revision</u>
Subdivisions (Sec. 41-142)	Subdivision application fee		\$200.00 per lot or dwelling unit
	Mobile home park application fee		\$50.00 per unit
	Final plan fee for subdivisions and mobile home parks (Sec. 41-171)		\$50 200.00
	Revisions to final subdivision plans after approval (Sec. 41-182)		\$200.00 per lot or dwelling unit affected by change
Public hearing fees (includes abutter notification via certified mail and advertising in 2 local newspapers)			\$175.00 <u>for home businesses and home occupations</u> <u>\$350.00 for all other applications</u>

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BOARD OF APPEALS	
PURPOSE	FEE
All Board of Appeals applications (variances, <u>waivers</u> , administrative appeals) (Sec. 45-50)	\$150.00 <u>(The following has been added) for variances</u> <u>\$300.00 for administrative appeals</u> (includes application and all public hearing fees)

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(T.M. of 11-4-03; T.M. of 3-20-04; T.M. of 6-11-2013(3); T.M. of 6-9-2015(2); T.M. of 6-8-2021(2) , art. 33; T.M. of 11-2-2021(1) , art. 2; T.M. of 6-14-2022(2) , art. 25)

Town of Eliot

Memorandum

To: Michael Sullivan, Town Manager
 From: Brent Martin, Town Assessor
 Re: FY2023 Assessing Office Activity Overview

Based on the number and complexity of transfers and amount of new construction activity, the assessing office has been busier than ever. When I started in Eliot mid-2021, the assessment data needed attention. The following is a breakdown of what I've found and what we are working through as we are catching the assessing data up to the market

No discussions or plans were in place for a revaluation, though no material changes to the assessments were made since the last revaluation in 2008. Some towns, such as Kittery, have had as many as three statistical updates or revaluations over the same time period. Eliot has not had any. If we remained a static assessing office, we would have been looking to retain costly revaluation services that are scheduling out two years. This meant unreliable data in the interim, lower tax exemption benefits to taxpayers, a decrease in commercial and industrial property tax revenue, lower State reimbursement, and a mill rate of probably 16 or higher.

Assessing offices are either static or dynamic. A "static" office maintains fixed assessments until a yearly statistical analysis of this data triggers the need for a third-party revaluation to meet the State's guidelines. Revaluation costs vary from around \$75,000 to over \$500,000, depending on if it is just a statistical update that uniformly modifies equitable values closer to market value or a full "measure and list" of all properties, which involves extensive field work. Eliot was a static office waiting for a revaluation.

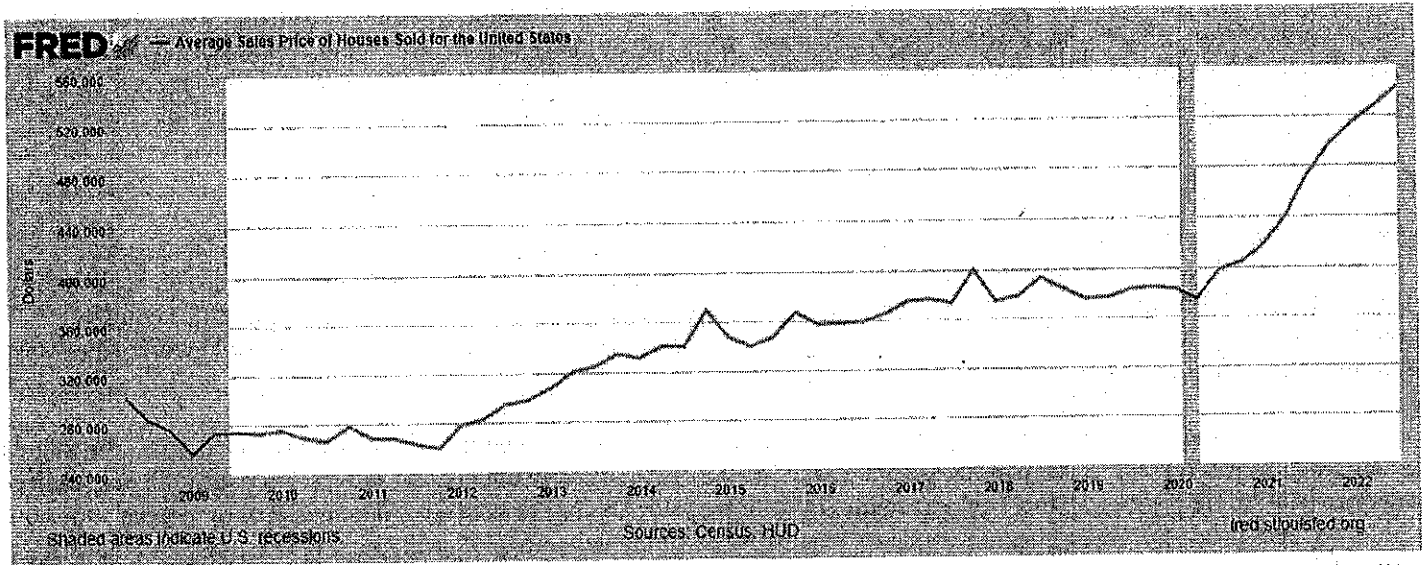
A "dynamic" office makes incremental changes to data to attain and maintain equitable assessed values to meet the State's requirements. When assessed valuations are maintained within 10% of market value, the mill rate is usually lower, yearly revenue is improved, allowing the Town to claim 100% of the benefits for the taxpayers' exemptions, to receive 100% of State personal property tax reimbursement, and to claim 100% of the valuations of large-scale commercial and industrial properties. This also minimizes, delays, or prevents the costs for revaluation services.

The following table shows Eliot Assessment Data for the Fiscal Year 2023 and select other years for discussion.

Fiscal Year	Taxable Assessed Values (TAV) for Real Estate	Change in TAV (\$)	Change in TAV (%)	Year over Year (Ave)	Tax Revenue Influence	Mill Rate	Certified Ratio	Tax Per \$100k	1/10th Mill Rate
2023	\$ 1,279,433,900	\$ 161,806,250	14.5%	14.5%	\$1,957,856	12.1	100%	\$ 1,210	\$128,000
2022	\$ 1,117,627,650	\$ 140,483,620	14.4%	14.4%	\$1,896,529	13.5	95%	\$ 1,350	\$112,000
Static Data									
2021	\$ 977,144,030	\$ (938,170)	-0.1%	-0.1%	\$ (13,791)	14.7	99%	\$ 1,470	\$ 98,000
Averages Since Revaluation in 2008									
Fiscal Year	TAV	Total Chg in TAV (\$)	Total Chg in TAV (%)	YoY (Ave)	YoY Tax Rev Influence	Ave Mill Rate	Ave Cert Ratio	Tax Per \$100k	1/10th Mill Rate
2009	\$ 828,822,100	\$ 148,321,930	17.90%	1.63%	\$ 32,817	13.6	99%	\$ 1,360	\$ 83,000

The \$300 million (30%) increase in TAV in the past two years brought valuations sufficiently close to market value to get the certified ratio to 100% to reap the benefits from the State as previously discussed. Over the 11 years following the prior revaluation in 2008, the average TAV increase was \$13,483,811/yr (or $\leq 1.63\%/yr$). The Average Mill Rate over this period was 13.60. The average increase to revenue yearly was an estimated \$32,800. Since every \$83,000 in spending resulted in a 1/10th of a mill increase, this meant that inflationary increases in the budget were offset with spending cuts, such as salaries, and not offset by TAV growth, despite TAV growth occurring steadily over the period of 2012 to 2021.

Note the attached graph of the Average Sale Price of Houses Sold in the US since 2008, according to the Federal Reserve Board of St. Louis (<https://fred.stlouisfed.org/series/ASPUS#>). This is based off from New Home Sale Prices. Take note of the \$300,000 drop to \$250,000 as a starting point in 2009 and consider the 11-year period that led up to \$400,000 New Home Sale Prices by 2020. Further, the \$400,000 average in 2020 appreciated to about \$540,000 – a 35% increase in the past two years. Though this reflects New Home Sale Prices, secondary market alternatives have seen similar increases.



The 30% increase in the Town’s TAV roughly tracked the market since 2020, though the starting assessments in 2020 were already 25% or more below TAV before the current spike. To continue with last year’s assessing office activity, certain areas in town will continue to be surveyed from the street to confirm or correct data on apparent improvements present. This past year, this approach resulted in the following assessed data, best summarized by reviewing Single Family Residential property activity. The Median Valuation of Single-Family Residential properties is \$359,100, up from \$317,850 (+12.97%). This resulted from the following activity:

2023 Taxable Assessed Valuation	Assessed Value Change	Tax Bill Change	Median Change
Increase	2041	824	\$327.88
Decrease	9	1227	(\$259.65)
Unchanged	1		

Based on this table, nearly all single-family residential non-waterfront property owners had a tax valuation increase, whereas the increase in valuation was predominantly offset by the 10.37% decrease in the mill rate from 13.5 to 12.1. Out of 2041 increases in tax valuation, only 824 had a median increase in the tax bill of \$328, while 1227 actually incurred a median \$260 decrease. These types of changes were prevalent the year prior as well.

It has been asked of me how a prospective \$250,000 mortgage payment may impact taxpayers. Based on a median \$360,000 home price, a mill rate of 12.1, and a taxable valuation based of \$1.28 billion, each \$128,000 in expenses would equate to 1/10th of a mill. Therefore, the cost would equate to about 2/10ths of a mill. A median \$360,000 assessment is currently taxed at \$4,356. At less than 2/10ths of a mill, this results in an increase in the mill rate to 12.3. This would result in a new assessment of \$4,428, an increase of \$72 or 1.7%.

Warrant 71

Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
00069 BEN'S UNIFORMS, INC.						
0686	30714	01	C.Cyr Uniforms	107175		
C.Cyr Uniforms	E 10-05-03-15			175.00		0.00
	Emp. Benfits / Uniforms					
			Vendor Total-	175.00		
00109 CENTRAL MAINE POWER						
0686	30731	01	11 Dixon Rd 12/3-1/3	700000518853		
11 Dixon Rd 12/3-1/3	E 20-10-15-02			20.16		0.00
	Utilities / Electricity					
			Invoice Total-	20.16		
0686	30731	01	Greenacres Rd 12/2-1/4	700000518850		
Greenacres Rd 12/2-1/4	E 20-10-15-02			20.16		0.00
	Utilities / Electricity					
			Invoice Total-	20.16		
0686	30731	01	River Rd 12/3-1/3	700000518848		
River Rd 12/3-1/3	E 20-10-15-02			20.16		0.00
	Utilities / Electricity					
			Invoice Total-	20.16		
0686	30731	01	Old Rd 12/3-1/3	700000518849		
Old Rd 12/3-1/3	E 20-10-15-02			20.16		0.00
	Utilities / Electricity					
			Invoice Total-	20.16		
0686	30731	01	468 HL Dow Hwy 12/3-1/3	708001633133		
468 HL Dow Hwy 12/3-1/3	E 20-25-15-02			25.67		0.00
	tation - Utilities / Electricity					
			Invoice Total-	25.67		
0686	30731	01	Route 236 Rd 12/3-1/3	722001509143		
Route 236 Rd 12/3-1/3	E 10-30-15-02			20.16		0.00
	Utilities / Electricity					
			Invoice Total-	20.16		
0686	30731	01	27 Dixon Rd 12/6-1/4	710001619745		
27 Dixon Rd 12/6-1/4	E 10-05-15-02			25.67		0.00
	Utilities / Electricity					
			Invoice Total-	25.67		
			Vendor Total-	152.14		
01513 Consolidated Communications						
0686	30732	01	Town Hall 1/18-2/17	01.18.2023		
Town Hall 1/18-2/17	E 01-01-15-03			605.62		0.00
	Utilities / Communicat.					
			Invoice Total-	605.62		
0686	30732	01	Phone/Internet 1/18-2/17	PD 01.18.2023		
Phone/Internet 1/18-2/17	E 10-05-15-03			578.18		0.00
	Utilities / Communicat.					
			Invoice Total-	578.18		
			Vendor Total-	1,183.80		
02940 Fisher Auto Parts						
0686	30733	01	Brakes	460-242465		
Brakes	E 20-01-24-15			357.45		0.00
	Rep. & Maint / Vehicle					

Warrant 71

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
				Invoice Total-	357.45	
0686	30733	01	Brakes		460-242495	
Brakes			E 20-01-24-15		124.27	0.00
			Rep. & Maint / Vehicle			
				Invoice Total-	124.27	
				Vendor Total-	481.72	
02972 Gatehouse Media Massachusetts I, Inc.						
0686	30734	01	PH Notices		5190872	
PH Notices			E 01-01-05-01		395.52	0.00
			Service Fees / Advertising			
				Vendor Total-	395.52	
02015 HEATWAVE OIL, LLC						
0686	30735	01	PW Heating Oil		1625	
PW Heating Oil			E 20-01-15-01		778.40	0.00
			Utilities / Heating			
				Invoice Total-	778.40	
0686	30735	01	PW Diesel Fuel		762577	
PW Diesel Fuel			E 20-01-20-10		2,262.04	0.00
			Supplies / Diesel Fuel			
				Invoice Total-	2,262.04	
				Vendor Total-	3,040.44	
02475 Leaf						
0686	30736	01	PD Copier Leas		14222252	
PD Copier Leas			E 10-05-10-14		242.70	0.00
			Contract Svc / Contra/Maint			
				Vendor Total-	242.70	
01794 MAINE ASSOCIATION OF POLICE						
0686	30737	01	Nov. PD Union Dues		6596	
Nov. PD Union Dues			G 01-2235-00		240.00	0.00
			Union Dues			
				Invoice Total-	240.00	
0686	30737	01	PD Dec Union Dues		6633	
PD Dec Union Dues			G 01-2235-00		300.00	0.00
			Union Dues			
				Invoice Total-	300.00	
				Vendor Total-	540.00	
00375 MAINE CHIEFS OF POLICE ASSOC.						
0686	30738	01	Chief's Dues		2023-127	
Chief's Dues			E 10-05-03-01		200.00	0.00
			Emp. Benefits / Dues			
				Vendor Total-	200.00	
00524 PISCATAQUA LANDSCAPING &						
0686	30739	01	Irrigation Winterization		46092	
Irrigation Winterization			E 01-01-24-20		100.00	0.00
			Rep. & Maint / Building			
				Vendor Total-	100.00	
02773 Quadiant Leasing USA, Inc.						


Warrant 71

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0686	30740	01	Qrtly Postage Meter Lease		N9762426	
Qrtly Postage Meter Lease			E 01-01-10-11		432.81	0.00
			Contract Svc / Software			
			Vendor Total-		432.81	
02999 R J Goan & Associates						
0686	30741	01	Poly Screening		9261496	
Poly Screening			E 10-05-10-26		450.00	0.00
			Contract Svc / Testing			
			Vendor Total-		450.00	
00648 SOUTHERN MAINE PLANNING						
0686	30742	01	Engineering		16476	
Engineering			E 20-30-12-50		1,343.37	0.00
			P/W Contract / Engineering			
			Vendor Total-		1,343.37	
00002 Stellar Networks						
0686	30743	01	Tablets for Timeclocks		74920	
Tablets for Timeclocks			E 01-01-24-30		1,026.98	0.00
			Rep. & Maint / Computer			
			Vendor Total-		1,026.98	
00725 TREASURER OF STATE						
0686	30744	01	BMV 1/5-1/19 2023		1/5-1/19	
BMV 1/5-1/19 2023			G 01-2040-00		28,716.72	0.00
			G/L DMV Regs			
			Vendor Total-		28,716.72	
00906 W.B. MASON COMPANY, INC.						
0686	30745	01	Calendars		235249991	
Calendars			E 01-01-20-40		17.95	0.00
			Supplies / Dept./Office			
			Invoice Total-		17.95	
0686	30745	01	OfficeSupplies - Labels		235487832	
OfficeSupplies - Labels			E 10-05-20-40		6.73	0.00
			Supplies / Dept./Office			
			Invoice Total-		6.73	
0686	30745	01	Paper, Tape, White Out		235524621	
Paper, Tape, White Out			E 10-05-20-40		55.36	0.00
			Supplies / Dept./Office			
			Invoice Total-		55.36	
0686	30745	01	Folders		235528954	
Folders			E 10-05-20-40		28.84	0.00
			Supplies / Dept./Office			
			Invoice Total-		28.84	
0686	30745	01	Returned item		CM1492313	
Credit Memo			G 01-9999-00		-11.57	0.00
			Clearing A/C			
			Invoice Total-		-11.57	
			Vendor Total-		97.31	
00782 White Sign						
0686	30746	01	Street Sign		IVC125203	

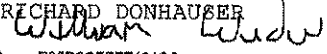
Warrant 71

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Street Sign			E 20-01-24-56		45.68	0.00
	Rep. & Maint / Signs					
Vendor Total-					45.68	
Prepaid Total-					0.00	
Current Total-					38,624.19	
EFT Total-					0.00	
Warrant Total-					38,624.19	

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

DocuSigned by:

 E28618CD4D0048F...
 ROBERT MCPHERSON

LAUREN DOW

DocuSigned by:
 RICHARD DONHAUSER

 E32900FFFF404C8...
 WILLIAM WIDI

Stanley Shapleigh


Warrant 70

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
02991 Kennebunk Savings						
0688	999999	01	J.Muzeroll Dec. Charges		December	
Cleaning Supplies			E 10-01-24-20		146.81	0.00
			Rep. & Maint / Building			
Invoice Total-					146.81	
0688	999999	01	A.Paradis Dec Charges		December	
KidsPLAY Craft Supplies			E 30-10-20-40		64.67	0.00
			Supplies / Dept./Office			
Awards for Contest			E 30-20-20-40		70.00	0.00
			Supplies / Dept./Office			
Postage			E 30-01-20-05		60.00	0.00
			Supplies / Postage			
KidsPLAY Craft Supplies			E 30-10-20-40		28.04	0.00
			Supplies / Dept./Office			
Invoice Total-					222.71	
0688	999999	01	H.Muzeroll-Roy Dec Chgs		December	
Tree Lighting Supplies			E 30-20-20-40		45.12	0.00
			Supplies / Dept./Office			
Polar Express Supplies			E 30-20-20-40		23.75	0.00
			Supplies / Dept./Office			
Tree Lighting Supplies			E 30-20-20-40		37.02	0.00
			Supplies / Dept./Office			
Polar Express Supplies			E 30-20-20-40		3.00	0.00
			Supplies / Dept./Office			
Polar Express Supplies			E 30-20-20-40		18.79	0.00
			Supplies / Dept./Office			
Invoice Total-					127.68	
0688	999999	01	K.McNulty Dec Charges		December	
Monthly Zoom Fees			E 01-01-10-11		89.94	0.00
			Contract Svc / Software			
Invoice Total-					89.94	
0688	999999	01	E.Moya Dec. Charges		December	
Cruiser Repairs			E 10-05-24-15		79.14	0.00
			Rep. & Maint / Vehicle			
Cruiser Repairs			E 10-05-24-15		19.99	0.00
			Rep. & Maint / Vehicle			
Zoom Subscription			E 10-05-20-40		158.89	0.00
			Supplies / Dept./Office			
Invoice Total-					258.02	
0688	999999	01	M.Albert Dec Charges		December	
HR Tool Subscription			E 01-01-03-05		229.00	0.00
			Emp. Benefits / Training			
TH Xmas Decorations			E 01-01-20-50		550.76	0.00
			Supplies / Building			
Invoice Total-					779.76	
0688	999999	01	S.Robinson Dec Chgs		December	
E-Z Pass Fees			E 20-25-06-50		500.00	0.00
			tation - P/W Service / MSW Disposal			
Inspection Stickers			E 20-01-24-05		73.00	0.00
			Rep. & Maint / Sup. & Mat.			
Invoice Total-					573.00	
0688	999999	01	Refund of Sales Tax		DEC CC Charges	
Credit Memo			G 01-9999-00		-38.07	0.00
			Clearing A/C			

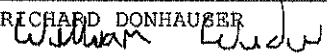
Warrant 70

Jrnl	Check	Month	Invoice Description	Reference	
Description	Account		Proj	Amount	Encumbrance
			Invoice Total-	-38.07	
			Vendor Total-	2,159.85	
			Prepaid Total-	0.00	
			Current Total-	2,159.85	
			EFT Total-	0.00	
			Warrant Total-	2,159.85	

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

DocuSigned by:

 E288180D400646F...
 ROBERT MCPHERSON

LAUREN DOW

DocuSigned by:

 RICHARD DONHAUSER
 E52B00FFFF40406...
 WILLIAM WIDI

Stanley Shapleigh

ELIOT
11:52 AM**Payroll Warrant**

Pay Date: 01/26/2023

**** REPRINT ****

01/26/2023

Page 1

WARRANT: 69

Check	D / D	Check	Employee	Gross Pay
15210	350.00	408.01	4501 JAY P. MUZEROLL	985.53
15211	0.00	680.56	4538 BRIAN C. HOLT	845.37
115210	956.49	0.00	1005 MELISSA T. ALBERT	1,427.60
115211	855.98	0.00	1003 Rochelle M Bishop	1,325.20
115212	928.25	0.00	1032 Jeffery S. Brubaker	1,583.61
115213	725.87	0.00	1063 BRENDA L. HARVEY	1,111.20
115214	394.13	0.00	1053 Ann S Lukegard	426.78
115215	425.28	0.00	1054 Brentley C. Martin	1,576.40
115216	822.99	0.00	1059 Kristin D McNulty	1,433.20
115217	1,093.72	0.00	1010 WENDY J. RAWSKI	1,595.60
115218	795.11	0.00	1026 David R Ross-Lyons	1,140.01
115219	1,492.71	0.00	1041 Michael J. Sullivan	2,077.60
115220	261.85	0.00	6084 Robert B. Veino	291.24
115221	569.21	0.00	1101 Lauren A Albert	798.00
115222	627.69	0.00	1069 Kim R Tackett	919.64
115223	699.35	0.00	5078 Casey R Cyr	1,114.66
115224	820.37	0.00	5053 BRIAN P. DELANEY	1,418.43
115225	1,108.13	0.00	5076 William A. Dries	1,718.07
115226	927.80	0.00	5077 Robert Govoni	1,413.25
115227	994.64	0.00	5019 Ronald H Lund	1,735.98
115228	879.42	0.00	5074 Ryan D. Mazur	1,532.15
115229	1,496.67	0.00	5074 Ryan D. Mazur	2,418.91
115230	1,140.06	0.00	5068 ELLIOTT L. MOYA	2,198.00
115231	1,312.99	0.00	5084 Timothy C. Niehoff	2,246.72
115232	588.20	0.00	5071 JUDITH F. SMITH	908.17
115233	533.74	0.00	1263 Thomas J. Phillips, III	676.67
115234	975.35	0.00	3104 Douglas M Blaisdell	1,636.76
115235	1,782.40	0.00	3111 Craig Brown	3,027.97
115236	1,280.95	0.00	3116 Austin D Mahoney	2,021.20
115237	657.95	0.00	3112 Thomas A Nudd	846.27
115238	1,241.06	0.00	3004 STEVEN R. ROBINSON	1,909.60
115239	2,264.28	0.00	3028 JAMES G. ROY	3,668.99
115240	239.40	0.00	3008 DONALD E. SYLVESTER	259.23
115241	304.65	0.00	3063 Glenn J. Ouimet	370.28
115242	333.03	0.00	3102 RONALD PEARSON	399.00
115243	266.45	0.00	3083 RALPH E. PLACE	338.13
115244	191.31	0.00	3059 Robert H. Whittaker	220.05
115245	268.45	0.00	3110 Nicholas P Willis	339.15
115246	738.89	0.00	1310 Lindsay M. Jardine	1,041.94
115247	871.56	0.00	1060 HEATHER MUZEROLL-ROY	1,374.40
115248	601.11	0.00	1052 AMANDA D. PARADIS-SAUCIER	990.93
115249	314.15	0.00	1092 Gabriella L Wiggan	359.55
115250	0.00	33,131.64	D / D 15 Key Bank	
15212	0.00	954.49	T & A 9 Mission Square	
15213	0.00	54.49	T & A 10 Mission Square	
15214	0.00	2,694.72	T & A 4 Treasurer of State	
115251	0.00	13,750.76	T & A 1 Kennebunk Savings Bank	
115252	0.00	145.00	T & A 7 Maine State Retirement Service	

ELIOT
11:52 AM

Payroll Warrant

Pay Date: 01/26/2023

**** REPRINT ****

01/26/2023

Page 2

WARRANT: 69

Check	D / D	Check	Employee	Gross Pay
Total	33,131.64	51,819.67		53,721.44

Put into A/P	23,596.56
Taken out of A/P	(17,599.46)
Total Payroll	57,816.77

Count

Checks 48

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

Robert McPherson

E2601BCD4D6B46F...

LAUREN DOW

ROBERT MCPHERSON

DocuSigned by:

RICHARD DONHAUSER

William Widi

Stanley Shapleigh

E32B0CFF404C8...
WILLIAM WIDI

Warrant 73

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account		Proj			
02854 Amazon Capital Services						
0712	30747	02	AA & AAA Batteries	1T61-P1FL-GVHY		
AA & AAA Batteries	E 01-01-20-40				31.65	0.00
	Supplies / Dept./Office					
			Invoice Total-		31.65	
0712	30747	02	Radio Repair	19FH-6RYD-D7HW		
Radio Repair	E 10-01-24-40				24.98	0.00
	Rep. & Maint / Radio					
			Invoice Total-		24.98	
0712	30747	02	Shredder	17GT-4XMV-7GKH		
Shredder	E 10-01-20-56				81.78	0.00
	Supplies / EMA Supplies					
			Invoice Total-		81.78	
0712	30747	02	Alarm battery	1XMV-MRVF-4VCL		
Alarm battery	E 10-01-24-20				86.58	0.00
	Rep. & Maint / Building					
			Invoice Total-		86.58	
			Vendor Total-		224.99	
02888 AT&T Mobility						
0712	30748	02	FD Cells 12/23-1/22	8876X01282023		
FD Cells 12/23-1/22	E 10-01-03-12				86.80	0.00
	Emp. Benfits / Cell Phones					
			Vendor Total-		86.80	
02837 Austin Mahoney						
0712	30749	02	Reimburse Work Boots	01.29.2023		
Reimburse Work Boots	E 20-01-03-05				400.00	0.00
	Emp. Benfits / Training					
			Vendor Total-		400.00	
00072 BERNSTEIN, SHUR, SAWYER & NELSON						
0712	30750	02	Services related to Bond	2023 CWSRF		
Services related to Bond	E 07-70-65-01				2,500.00	0.00
	Debt Service / Sewer Bond					
			Invoice Total-		2,500.00	
0712	30750	02	Fees related to Staples	4032239		
Fees related to Staples	E 01-01-10-02				78.00	0.00
	Contract Svc / Legal Serv.					
			Invoice Total-		78.00	
0712	30750	02	Services related to Sewer	4032240		
Services related to Sewer	E 01-01-10-02				56.00	0.00
	Contract Svc / Legal Serv.					
			Invoice Total-		56.00	
			Vendor Total-		2,634.00	
00121 Cintas Corporation #758						
0712	30751	02	DPW Uniforms	4139266999		
DPW Uniforms	E 20-01-03-15				152.86	0.00
	Emp. Benfits / Uniforms					
			Invoice Total-		152.86	
0712	30751	02	DPW Uniforms	4139978252		

Warrant 73

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
DPW Uniforms			E 20-01-03-15		290.03	0.00
			Emp. Benfits / Uniforms			
			Invoice Total-		290.03	
0712	30751	02	DPW Uniforms	4140690799		
DPW Uniforms			E 20-01-03-15		165.31	0.00
			Emp. Benfits / Uniforms			
			Invoice Total-		165.31	
0712	30751	02	DPW Uniforms	4141393419		
DPW Uniforms			E 20-01-03-15		153.31	0.00
			Emp. Benfits / Uniforms			
			Invoice Total-		153.31	
0712	30751	02	DPW Uniforms	4141956140		
DPW Uniforms			E 20-01-03-15		153.31	0.00
			Emp. Benfits / Uniforms			
			Invoice Total-		153.31	
			Vendor Total-		914.82	
02710 Colleen Carson						
0712	30752	02	Youth Activities	January		
Yoga Play			E 30-08-55-02		520.00	0.00
			Prog. Exp. / Contracted			
Let's Create Arts & Craft			E 30-08-55-02		480.00	0.00
			Prog. Exp. / Contracted			
			Vendor Total-		1,000.00	
00131 COMCAST						
0712	30753	02	PW Cable 1/20-2/19	1/20-2/19		
PW Cable 1/20-2/19			E 20-01-15-03		142.57	0.00
			Utilities / Communicat.			
			Invoice Total-		142.57	
0712	30753	02	CSD Phones 11/18-2/17	11/18-2/17		
CSD Phones 11/18-2/17			E 30-01-15-03		578.71	0.00
			Utilities / Communicat.			
			Invoice Total-		578.71	
0712	30753	02	FD Cable 1/27-2/26	1/27-2-26		
FD Cable 1/27-2/26			E 10-01-15-03		31.69	0.00
			Utilities / Communicat.			
			Invoice Total-		31.69	
			Vendor Total-		752.97	
01513 Consolidated Communications						
0712	30754	02	DPW Phones 1/18-2/17	1/18-2/17		
DPW Phones 1/18-2/17			E 20-01-15-03		275.64	0.00
			Utilities / Communicat.			
			Invoice Total-		275.64	
0712	30754	02	FD Phones 1/18-2/17	1/18-2/17		
FD Phones 1/18-2/17			E 10-01-15-03		383.00	0.00
			Utilities / Communicat.			
			Invoice Total-		383.00	
			Vendor Total-		658.64	
02523 Creative Digital Services						
0712	30755	02	Postage for Sewer Bills	108652		

Warrant 73

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Postage for Sewer Bills			E 70-01-20-40		316.70	0.00
Supplies / Dept./Office						
Vendor Total-					316.70	
02852 D.J.'s Municipal Supply Inc.						
0712	30756	02	Road Signage	297057		
Road Signage			E 20-01-24-56		518.92	0.00
Rep. & Maint / Signs						
Vendor Total-					518.92	
00191 ELECTRIC LIGHT COMPANY, INC.						
0712	30757	02	Storm Repairs	5439		
Storm Repairs			E 10-30-15-02		480.00	0.00
Utilities / Electricity						
Invoice Total-					480.00	
0712	30757	02	Replace Failed LED	5469		
Replace Failed LED			E 10-35-10-06		575.00	0.00
Contract Svc / contract fee						
Invoice Total-					575.00	
Vendor Total-					1,055.00	
00247 GRANITE STATE MINERALS INC.						
0712	30758	02	Salt	INV081802		
Salt			E 20-05-22-25		26,020.80	0.00
P/W Supplies / Salt & Sand						
Invoice Total-					26,020.80	
0712	30758	02	Salt	INV081857		
Salt			E 20-05-22-25		10,412.22	0.00
P/W Supplies / Salt & Sand						
Invoice Total-					10,412.22	
Vendor Total-					36,433.02	
01289 HARRIS COMPUTER SYSTEMS						
0712	30759	02	TCP Implement Travel	TRIXT0001774		
TCP Implement Travel			E 86-01-99-01		288.75	0.00
Misc. / Misc.						
Vendor Total-					288.75	
02015 HEATWAVE OIL, LLC						
0712	30760	02	Diesel Fuel	1627		
Diesel Fuel			E 20-01-20-10		3,191.83	0.00
Supplies / Diesel Fuel						
Invoice Total-					3,191.83	
0712	30760	02	Heating Oil	762672		
Heating Oil			E 20-01-15-01		257.69	0.00
Utilities / Heating						
Invoice Total-					257.69	
0712	30760	02	Diesel	762722		
Diesel			E 20-01-20-10		365.82	0.00
Supplies / Diesel Fuel						
Invoice Total-					365.82	
Vendor Total-					3,815.34	

01393 HOME DEPOT CREDIT SERVICES

Warrant 73

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0712	30761	02	Straps		10230	
Straps			E 20-01-24-05		61.96	0.00
			Rep. & Maint / Sup. & Mat.			
			Vendor Total-		61.96	
00830 HYGRADE BUSINESS GROUP, INC.						
0712	30762	02	Sewer Billing		781334	
Sewer Billing			E 70-01-20-40		238.76	0.00
			Supplies / Dept./Office			
			Vendor Total-		238.76	
00287 INDUSTRIAL PROTECTION SERVICES, LLC						
0712	30763	02	SCBA Repair		185252	
SCBA Repair			E 10-01-11-16		78.90	0.00
			Contract FD / SCBA Maint			
			Vendor Total-		78.90	
00816 IRVING OIL MARKETING, INC.						
0712	30764	02	Gas - DPW		34837548	
Gas - DPW			E 20-01-20-15		89.56	0.00
			Supplies / Gasoline			
			Vendor Total-		89.56	
02836 Jeff Brubaker						
0712	30765	02	Reimburse Dues		AICP/APA	
Annual AICP			E 01-03-03-01		145.00	0.00
			Emp. Benefits / Dues			
Annual APA			E 01-03-03-01		310.00	0.00
			Emp. Benefits / Dues			
APA NNE Chapter			E 01-03-03-01		80.00	0.00
			Emp. Benefits / Dues			
APA SmTownRural			E 01-03-03-01		25.00	0.00
			Emp. Benefits / Dues			
			Vendor Total-		560.00	
00000 Kristin McNulty						
0712	30766	02	Reimburse Mileage - Jan		January	
Reimburse Mileage - Jan			E 01-01-03-06		6.88	0.00
			Emp. Benefits / Mileage			
			Vendor Total-		6.88	
00343 L.W. MORGRIDGE & SON, INC.						
0712	30767	02	Septic		152590	
Septic			E 20-25-06-55		447.49	0.00
			tation - P/W Service / Spec. Waste			
			Vendor Total-		447.49	
02920 Michael Sullivan						
0712	30768	02	Reimburse Alarm Battery		01.26.2023	
Reimburse Alarm Battery			E 01-01-20-40		43.99	0.00
			Supplies / Dept./Office			
			Vendor Total-		43.99	
02831 New England Fire Equipment & Apparatus						
0712	30769	02	Truck E-3		30583	

Warrant 73

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Truck E-3			E 10-01-24-85		1,426.35	0.00
			Rep. & Maint / Fire Truck			
			Invoice Total-		1,426.35	
0712	30769	02	E-3 Labels	30503		
E-3 Labels			E 10-01-24-85		33.90	0.00
			Rep. & Maint / Fire Truck			
			Invoice Total-		33.90	
			Vendor Total-		1,460.25	
00596 ROCHE LOCKSMITH SERVICE, INC.						
0712	30770	02	Door Repair	1040		
Door Repair			E 10-01-24-20		210.00	0.00
			Rep. & Maint / Building			
			Vendor Total-		210.00	
00617 SANEL NAPA						
0712	30771	02	Snow Broom	374550		
Snow Broom			E 20-01-24-05		20.69	0.00
			Rep. & Maint / Sup. & Mat.			
			Invoice Total-		20.69	
0712	30771	02	Def	372832		
Def			E 10-01-24-85		45.47	0.00
			Rep. & Maint / Fire Truck			
			Invoice Total-		45.47	
			Vendor Total-		66.16	
00627 Seacoast Chief Fire Officers Mutual Aid District						
0712	30772	02	2023 Dues	1356		
2023 Dues			E 10-01-03-01		1,000.00	0.00
			Emp. Benfits / Dues			
			Vendor Total-		1,000.00	
00650 SOUTHWORTH-MILTON, INC.						
0712	30773	02	Service Parts	INV2819522		
Service Parts			E 20-01-24-10		586.09	0.00
			Rep. & Maint / Equipment			
			Vendor Total-		586.09	
01418 SPRINT						
0712	30774	02	CSD Cells 11/9-12/9	557872025-248		
CSD Cells 11/9-12/9			E 30-01-10-12		442.77	0.00
			Contract Svc / Mobile Phone			
			Vendor Total-		442.77	
00002 Stellar Networks						
0712	30775	02	Security System	75060		
Security System			E 86-01-99-01		20,362.54	0.00
			Misc. / Misc.			
			Vendor Total-		20,362.54	
01972 THE WEEKLY SENTINEL						
0712	30776	02	PH Notices	69938		
Green Blossom			E 05-05-50-45		91.00	0.00
			Town Comm. / Plan. Bd.			

Warrant 73

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
Matter 037-020-000	E 05-05-50-45				91.00	0.00
	Town Comm. / Plan. Bd.					
			Vendor Total-		182.00	
01853 Town Hall Streams, LLC						
0712	30777	02	Monthly Streams	14611		
Monthly Streams	E 01-01-05-24				250.00	0.00
	Service Fees / Video Stream					
			Vendor Total-		250.00	
00725 TREASURER OF STATE						
0712	30778	02	BMV 01/19-01/26	1/19 to 1/26		
BMV 01/19-01/26	G 01-2040-00				14,665.25	0.00
	G/L DMV Regs					
			Vendor Total-		14,665.25	
00827 TREASURER OF STATE						
0712	30779	02	Jan Handgun Permits	January		
Jan Handgun Permits	G 01-2050-00				30.00	0.00
	G/L Weapons					
			Vendor Total-		30.00	
00899 TREASURER OF STATE						
0712	30780	02	January IFW Fees	January		
January IFW Fees	G 01-2030-00				5,397.50	0.00
	G/L Snow/Atv					
			Vendor Total-		5,397.50	
00824 TREASURER, STATE MAINE						
0712	30781	02	Jan Dog Licenses	January		
Jan Dog Licenses	G 01-2010-00				665.00	0.00
	G/L Hd.Dog					
			Vendor Total-		665.00	
00723 TREASURER, STATE OF MAINE						
0712	30782	02	Sewer Project Permit	Hwy Opening		
Sewer Project Permit	E 70-01-16-03				29,164.44	0.00
	Swr Constr. / Prof. Svcs					
			Vendor Total-		29,164.44	
01267 VERIZON/WIRELESS						
0712	30783	02	DPW iPads 1/20-2/19	9925698911		
DPW iPads 1/20-2/19	E 20-01-15-03				40.01	0.00
	Utilities / Communicat.					
			Invoice Total-		40.01	
0712	30783	02	FD Truck Phones 1/21-2/20	9925827805		
FD Truck Phones 1/21-2/20	E 10-01-03-12				68.56	0.00
	Emp. Benfits / Cell Phones					
			Invoice Total-		68.56	
			Vendor Total-		108.57	
01684 VIKING-CIVES OF MAINE						
0712	30784	02	Plow Parts	4521204		
Plow Parts	E 20-01-20-10				382.12	0.00
	Supplies / Diesel Fuel					

Warrant 73

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
			Vendor Total-		382.12	
00906 W.B. MASON COMPANY, INC.						
0712	30785	02	Water Jugs		235654573	
Water Jugs			E 01-01-20-40		39.66	0.00
			Supplies / Dept./Office			
			Invoice Total-		39.66	
0712	30785	02	DPW Water		235696591	
DPW Water			E 20-01-15-04		94.08	0.00
			Utilities / Water			
			Invoice Total-		94.08	
0712	30785	02	Paper & Ink cartridges		235688366	
Paper & Ink cartridges			E 10-01-20-40		151.57	0.00
			Supplies / Dept./Office			
			Invoice Total-		151.57	
0712	30785	02	Printer Toner		235791971	
Printer Toner			E 01-01-20-40		136.80	0.00
			Supplies / Dept./Office			
			Invoice Total-		136.80	
0712	30785	02	Water Jug Deposit		CM1529095	
Credit Memo			G 01-9999-00		-18.00	0.00
			Clearing A/C			
			Invoice Total-		-18.00	
			Vendor Total-		404.11	
00570 York County Registry of Deeds						
0712	30786	02	Lien Releases		02.01.2023	
Lien Releases			E 01-02-05-20		304.00	0.00
			Service Fees / Tran/Liens			
			Vendor Total-		304.00	
			Prepaid Total-		0.00	
			Current Total-		126,308.29	
			EFT Total-		0.00	
			Warrant Total-		126,308.29	

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

ROBERT MCHEERSON

Stanley Shapleigh

Stanley Shapleigh