

**Eliot Select Board Agenda**  
**Thursday March 23, 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. Public Hearing;**
  
- F. Department Head/Committee Report**
  - 1. Town Manager's Report
  
- G. Board and Committee Appointments/Resignations**
  
- H. New Business;**
  - 1. Beech/Harold L. Dow Emergency Traffic Controls (EFD)
  - 2. Annual Spinney Creek Tide Gate Schedule
  - 3. Planning Board Proposed June Warrant Articles (Planner J. Brubaker)
  
- I. Old Business**
  - 1. FY 24 Budget Review; Town Hall Bond Warrant
  - 2. Village at Great Brook Update
  
- J. Approval of Warrants:**
  - 1. Payroll Warrants
    - #82 \$47,951.20
    - #83 \$2,055.69
    - #86 \$55,110.00
    - #88 \$35,735.05
  - 2. Accounts Payable Warrants
    - #84 \$897,708.09
    - #85 \$3,614.04
    - #87 \$139,167.64
  
- K. Adjournment**

Join Zoom Meeting

<https://us06web.zoom.us/j/84998014937?pwd=a0hLUnRrUnlwM1NrVlBkYlZXTElldz09>

Meeting ID: 849 9801 4937

Passcode: 850786

One tap mobile

+13052241968,,84998014937#,,,,\*850786# US

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Dial by your location

+1 305 224 1968 US

+1 646 558 8656 US (New York)

Meeting ID: 849 9801 4937

Passcode: 850786

Find your local number: <https://us06web.zoom.us/j/kcKY6iR97>

## Staff Report

### Proposed Land Use Ordinance Amendments for the June 2023 Town Meeting Election & Referendum

*March 23, 2023*

**Background:** This agenda item provides a summary of land use ordinance amendments proposed for the June 13, 2023, Annual Town Meeting Election & Referendum

**Issue:** Proposed June 2023 Town Meeting & Referendum Land Use Ordinance Amendments

**Discussion:** There are 5 amendments recommended, plus the annual growth permits question. The Planning Board will hold a public hearing on these at their March 28, 2023, meeting. This meeting is for previewing the amendments. It is expected that the SB will be asked to vote on your recommendation for the amendments at your first April meeting. The following is a summary of the amendments.

*Non-Stormwater Discharges.* This is required under the Town's stormwater (MS4) permit. It adds language specifying that illicit non-stormwater discharges need to be eliminated within 60 days.

*Day nurseries/child care.* This primarily changes definitions in the Town Code related to child care and schools to accord with state statutory definitions. Some site plan review standards are added.

*Marijuana licensing and land use regulations.* This involves the addition of provisions for marijuana home delivery and curbside pickup (as required by state law), changes to the local license maximums, and additional licensing and performance standards for certain marijuana uses.

*Mobile vendors.* This creates allowability for mobile vendors in the land use regulations, and adds a licensing program for them under a proposed new Town Code chapter on business licensing.

*Housing.* This primarily makes changes to accessory dwelling unit (ADU) requirements, as well as adds allowability and regulations for tiny homes, to comply with state law mandates (LD2003 and LD1530).

**Fiscal Impact:** Not known at this time.

**Recommendation:** Receive preview

**Prepared by:** Jeff Brubaker, Town Planner

**Town Manager Recommendation:** I am in support and appreciate the Town Planners continuous diligence in updating regulations and ordinances through robust public input and discussion.

*Michael J. Sullivan*

Michael J. Sullivan  
Town Manager



## Town of Eliot

### Proposed Spinney Creek Tide Gate Schedule

To All Interested Parties:

After additional problems with the tide gate in Spring of 2022, we finished 2022 with it in good working order. Unfortunately, last year was the worst year in decades for fouling weed growth in the upper end of Spinney Creek, above the power lines. *Rupia Maritima*, a fresh water aquatic plant that tolerates salt water invaded the Creek. Fouling mats of enteromorpha then covered the dense weeds and made a real mess up there. Last year there were fewer scheduled openings (flushings) and 3 of these were cancelled due to a needed repair, red tide and a sewage spill in Portsmouth.

This year we suggest increasing the number of openings and duration of some of the openings (back to 2 days), particularly in the Spring and Fall. Single day openings in the summer months should continue to maximize recreational uses. We hope that by scheduling a few additional, and some longer openings, we can combat weed growth. Please find below the proposed tide gate schedule. As always, openings may be limited or canceled by a variety of events beyond control, including but not limited to red tide and heat waves.

#### Proposed Spinney Creek Tide Gate Schedule - 2023

Gate Opening		Gate Closing		Duration
4/3/23	10:56 AM	4/5/23	12:14 AM	2 days
4/12/23	5:22 PM	4/14/23	7:38 PM	2 days
5/1/23	9:28 AM	5/3/23	10:58 AM	2 days
5/30/23	8:37 AM	6/1/23	10:17AM	2 days
6/12/23	7:26 AM	6/14/23	9:33 PM	2 days
6/26/23	6:00 AM	6/27/23	6:51 PM	1 day
7/12/23	8:12 AM	7/13/23	9:15 AM	1 day
7/24/23	5:02 PM	7/25/23	5:44 PM	1 day
8/14/23	11:32 AM	8/15/23	12:14 PM	1 day
8/28/23	9:42 AM	8/29/23	10:41 AM	1 day
9/11/23	10:19 AM	9/12/23	11:04 AM	1day
9/28/23	11:29 AM	9/29/23	12:09 PM	1 day
10/10/23	9:44 AM	10/12/23	11:06 PM	2 days
11/6/23	6:16 AM	11/8/23	8:00 AM	2 days

## **Eliot Town Hall Bond Article**

Art. (TBD). Shall the Town authorize the expansion and renovation of the Eliot Town Hall; authorize the municipal officers to borrow a principal amount not to exceed \$4,000,000 through the issuance of general obligation bonds on behalf of the Town on such terms as the deem in the best interests of the Town to finance the project, including any necessary legal, surveying, design, construction and similar services; and authorize the selectmen to procure services and execute any contracts or documents necessary to accomplish the actions authorized herein.

**Recommended to be present at the June 13, 2023 Annual Town Meeting.**

ELIOT  
2:54 PM**Payroll Warrant**

Pay Date: 03/09/2023

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

03/08/2023

Page 1

WARRANT: 82

Check	D / D	Check	Employee	Gross Pay
15244	350.00	408.01	4501 JAY P. MUZEROLL	985.53
115244	921.47	0.00	1005 MELISSA T. ALBERT	1,376.00
115245	855.98	0.00	1003 Rochelle M Bishop	1,325.20
115246	928.24	0.00	1032 Jeffery S. Brubaker	1,583.60
115247	725.87	0.00	1063 BRENDA L. HARVEY	1,111.20
115248	143.56	0.00	2125 ELLEN M. LEMIRE	198.50
115249	905.96	0.00	1059 Kristin D McNulty	1,576.40
115250	1,093.72	0.00	1010 WENDY J. RAWSKI	1,595.60
115251	766.87	0.00	1026 David R Ross-Lyons	1,098.80
115252	1,492.71	0.00	1041 Michael J. Sullivan	2,077.60
115253	261.85	0.00	6084 Robert B. Veino	291.24
115254	623.27	0.00	1101 Lauren A Albert	878.00
115255	645.59	0.00	1069 Kim R Tackett	946.40
115256	748.94	0.00	5078 Casey R Cyr	1,190.88
115257	950.88	0.00	5053 BRIAN P. DELANEY	1,618.95
115258	1,305.87	0.00	5076 William A. Dries	2,021.99
115259	1,039.28	0.00	5077 Robert Govoni	1,612.08
115260	868.70	0.00	5019 Ronald H Lund	1,509.60
115261	900.60	0.00	5074 Ryan D. Mazur	1,558.49
115262	1,140.06	0.00	5068 ELLIOTT L. MOYA	2,198.00
115263	939.65	0.00	5084 Timothy C. Niehoff	1,563.08
115264	582.91	0.00	5071 JUDITH F. SMITH	903.20
115265	869.28	0.00	1263 Thomas J. Phillips, III	1,145.10
115266	990.01	0.00	3104 Douglas M Blaisdell	1,662.09
115267	1,307.39	0.00	3111 Craig Brown	2,161.25
115268	267.43	0.00	4538 BRIAN C. HOLT	311.24
115269	1,027.33	0.00	3116 Austin D Mahoney	1,578.09
115270	260.62	0.00	3112 Thomas A Nudd	311.24
115271	1,484.68	0.00	3028 JAMES G. ROY	2,307.49
115272	181.98	0.00	3008 DONALD E. SYLVESTER	197.06
115273	301.69	0.00	3030 Jordan E Tweedie	356.57
115274	189.91	0.00	3063 Glenn J. Ouimet	218.87
115275	315.74	0.00	3102 RONALD PEARSON	378.00
115276	296.10	0.00	3083 RALPH E. PLACE	377.91
115277	331.18	0.00	3059 Robert H. Whittaker	398.82
115278	268.45	0.00	3110 Nicholas P Willis	339.15
115279	659.32	0.00	1310 Lindsay M. Jardine	924.18
115280	871.56	0.00	1060 HEATHER MUZEROLL-ROY	1,374.40
115281	561.19	0.00	1052 AMANDA D. PARADIS-SAUCIER	961.60
115282	125.79	0.00	1092 Gabriella L Wigglin	136.20
115283	123.43	0.00	1297 Nancy Young	133.66
115284	0.00	28,625.06	D / D 15 Key Bank	
15245	0.00	54.19	T & A 9 Mission Square	
15246	0.00	54.19	T & A 10 Mission Square	
15247	0.00	2,186.90	T & A 4 Treasurer of State	
115285	0.00	11,127.43	T & A 1 Kennebunk Savings Bank	
115286	0.00	170.00	T & A 7 Maine State Retirement Service	

ELIOT  
2:54 PM

**Payroll Warrant**

Pay Date: 03/09/2023

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

03/08/2023

Page 2

WARRANT: 82

Check	D / D	Check	Employee	Gross Pay
<b>Total</b>	<b>28,625.06</b>	<b>42,625.78</b>		<b>44,493.26</b>

<b>Put into A/P</b>	<b>18,918.13</b>
<b>Taken out of A/P</b>	<b>(13,592.71)</b>
<b>Total Payroll</b>	<b>47,951.20</b>

<u>Count</u>	
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

ELIOT  
2:55 PM

**Payroll Warrant**

Pay Date: 03/09/2023

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

03/08/2023

Page 1

WARRANT: 83

Check	D / D	Check	Employee	Gross Pay
115248	1,241.06	0.00	3004 STEVEN R. ROBINSON	1,909.60
115249	0.00	1,241.06	D / D 15 Key Bank	
15248	0.00	132.05	T & A 4 Treasurer of State	
115250	0.00	632.84	T & A 1 Kennebunk Savings Bank	
<b>Total</b>	<b>1,241.06</b>	<b>2,005.95</b>		<b>1,909.60</b>

Put into A/P **814.63**  
 Taken out of A/P **(764.89)**  
**Total Payroll 2,055.69**

**Count**

Checks 4

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

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WILLIAM WIDI

ELIOT  
1:15 PM**Payroll Warrant**

Pay Date: 03/16/2023

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

03/15/2023

Page 1

WARRANT: 86

Check	D / D	Check	Employee	Gross Pay
15260	0.00	427.21	1017 Richard D. Donhauser	462.60
15261	0.00	237.34	1037 Lauren H Dow	257.00
15262	0.00	431.65	1102 Stanley I Shapleigh	514.00
15263	0.00	234.70	1039 William M Widi	257.00
15264	0.00	927.66	4534 JASON M. CULLEN	1,150.00
15265	0.00	234.70	4517 ROBERT O. MCPHERSON	257.00
15266	0.00	917.66	4005 GERALD MOYNAHAN	1,150.00
15267	350.00	1,179.66	4501 JAY P. MUZEROLL	2,221.03
115249	921.47	0.00	1005 MELISSA T. ALBERT	1,376.00
115250	855.98	0.00	1003 Rochelle M Bishop	1,325.20
115251	928.24	0.00	1032 Jeffery S. Brubaker	1,583.60
115252	725.87	0.00	1063 BRENDA L. HARVEY	1,111.20
115253	528.83	0.00	1054 Brentley C. Martin	572.63
115254	905.96	0.00	1059 Kristin D McNulty	1,576.40
115255	1,093.72	0.00	1010 WENDY J. RAWSKI	1,595.60
115256	766.87	0.00	1026 David R Ross-Lyons	1,098.80
115257	1,492.71	0.00	1041 Michael J. Sullivan	2,077.60
115258	261.85	0.00	6084 Robert B. Veino	291.24
115259	623.27	0.00	1101 Lauren A Albert	878.00
115260	645.59	0.00	1069 Kim R Tackett	946.40
115261	709.08	0.00	5078 Casey R Cyr	1,129.63
115262	864.42	0.00	5053 BRIAN P. DELANEY	1,486.10
115263	1,012.12	0.00	5076 William A. Dries	1,570.51
115264	992.11	0.00	5077 Robert Govoni	1,527.89
115265	1,242.12	0.00	5019 Ronald H Lund	2,188.92
115266	793.97	0.00	5074 Ryan D. Mazur	1,367.15
115267	1,140.06	0.00	5068 ELLIOTT L. MOYA	2,198.00
115268	1,466.79	0.00	5084 Timothy C. Niehoff	2,538.08
115269	582.91	0.00	5071 JUDITH F. SMITH	903.20
115270	475.94	0.00	1263 Thomas J. Phillips, III	599.15
115271	877.32	0.00	3104 Douglas M Blaisdell	1,467.31
115272	1,179.73	0.00	3111 Craig Brown	1,934.19
115273	276.70	0.00	4538 BRIAN C. HOLT	321.28
115274	930.31	0.00	3116 Austin D Mahoney	1,410.42
115275	260.62	0.00	3112 Thomas A Nudd	311.24
115276	1,171.69	0.00	3004 STEVEN R. ROBINSON	1,718.64
115277	1,322.61	0.00	3028 JAMES G. ROY	2,046.26
115278	267.57	0.00	3008 DONALD E. SYLVESTER	289.73
115279	252.94	0.00	3063 Glenn J. Ouimet	301.20
115280	332.78	0.00	3102 RONALD PEARSON	399.00
115281	296.10	0.00	3083 RALPH E. PLACE	377.91
115282	196.91	0.00	3059 Robert H. Whittaker	226.86
115283	268.45	0.00	3110 Nicholas P Willis	339.15
115284	658.66	0.00	1310 Lindsay M. Jardine	923.21
115285	871.56	0.00	1060 HEATHER MUZEROLL-ROY	1,374.40
115286	659.37	0.00	1052 AMANDA D. PARADIS-SAUCIER	1,108.36
115287	316.43	0.00	1092 Gabriella L Wiggin	362.55
115288	20.03	0.00	1297 Nancy Young	21.68



ELIOT  
1:15 PM

**Payroll Warrant**

Pay Date: 03/16/2023

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

03/15/2023

Page 2

WARRANT: 86

Check	D / D	Check	Employee	Gross Pay
115289	0.00	29,539.66	D / D 9 KENNEBUNK SAVINGS BANK	
15268	0.00	54.19	T & A 10 Mission Square	
15269	0.00	54.19	T & A 9 Mission Square	
15270	0.00	2,461.77	T & A 4 Treasurer of State	
115290	0.00	12,918.10	T & A 1 Kennebunk Savings Bank	
115291	0.00	170.00	T & A 7 Maine State Retirement Service	
<b>Total</b>	<b>29,539.66</b>	<b>49,788.49</b>		<b>51,143.32</b>

Put into A/P                    **20,979.76**  
 Taken out of A/P            **(15,658.25)**  
 Total Payroll                 **55,110.00**

Count  
 Checks                        54

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: 88

Check	D / D	Check	Employee	Gross Pay
15273	0.00	2,148.19	1063 BRENDA L. HARVEY	3,569.59
15274	0.00	16,250.09	3004 STEVEN R. ROBINSON	32,140.96
15275	0.00	22.62	3029 Steven B. Berthiaume	24.50
15276	0.00	2,558.43	T & A 4 Treasurer of State	
115273	0.00	17,218.16	T & A 1 Kennebunk Savings Bank	
<b>Total</b>	<b>0.00</b>	<b>38,197.49</b>		<b>35,735.05</b>

Put into A/P                    **20,047.88**  
Taken out of A/P            **(19,776.59)**  

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**Total Payroll                38,468.78**

**Count**  
Checks                            5

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 84

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
<b>02880 ad-cetera graphics</b>						
0829	30905	03	Business Cards/Letterhead	23229		
Business Cards/Letterhead	E 10-05-20-40				342.00	0.00
	Supplies / Dept./Office					
			<b>Vendor Total-</b>		<b>342.00</b>	
<b>00013 ADMIRAL FIRE &amp; SAFETY, INC.</b>						
0829	30906	03	Duty Belt/Cyr	231016		
Duty Belt/Cyr	E 10-05-03-15				92.50	0.00
	Emp. Benefits / Uniforms					
			<b>Vendor Total-</b>		<b>92.50</b>	
<b>02854 Amazon Capital Services</b>						
0829	30907	03	Pickleball Supplies	1C9G-GTWM-1QTQ		
Pickleball Supplies	E 30-03-03-05				128.64	0.00
	Emp. Benefits / Training					
			<b>Invoice Total-</b>		<b>128.64</b>	
0829	30907	03	New Switches	1WQF-7PNT-J9PR		
New Switches	E 10-01-24-20				19.52	0.00
	Rep. & Maint / Building					
			<b>Invoice Total-</b>		<b>19.52</b>	
0829	30907	03	Clean Bottles	1PVL-RRD7-JFG3		
Clean Bottles	E 10-01-24-20				71.62	0.00
	Rep. & Maint / Building					
			<b>Invoice Total-</b>		<b>71.62</b>	
0829	30907	03	Refund	1PJX-KYYT-L3FX		
Credit Memo	G 01-9999-00				-97.00	0.00
	Clearing A/C					
			<b>Invoice Total-</b>		<b>-97.00</b>	
			<b>Vendor Total-</b>		<b>122.78</b>	
<b>02888 AT&amp;T Mobility</b>						
0829	30908	03	FD Cells 1/23-2/22	8876X02282023		
FD Cells 1/23-2/22	E 10-01-03-12				86.40	0.00
	Emp. Benefits / Cell Phones					
			<b>Vendor Total-</b>		<b>86.40</b>	
<b>00072 BERNSTEIN,SHUR,SAWYER &amp; NELSON</b>						
0829	30909	03	Legal Fees - Fence	4034397		
Legal Fees - Fence	E 01-01-10-02				658.28	0.00
	Contract Svc / Legal Serv.					
			<b>Vendor Total-</b>		<b>658.28</b>	
<b>00109 CENTRAL MAINE POWER</b>						
0829	30911	03	Main St 2/3-3/3	703001717791		
Main St 2/3-3/3	E 70-10-15-02				25.67	0.00
	Utilities / Electricity					
			<b>Invoice Total-</b>		<b>25.67</b>	
0829	30911	03	Street Lights 1/31-3/1	707001685992		
Street Lights 1/31-3/1	E 10-35-10-06				350.54	0.00
	Contract Svc / contract fee					
			<b>Invoice Total-</b>		<b>350.54</b>	
0829	30911	03	New Kittery Rd 2/2-3/2	719001608153		

## Warrant 84

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
New Kittery Rd 2/2-3/2			E 10-35-10-06		20.16	0.00
			Contract Svc / contract fee			
			<b>Invoice Total-</b>		<b>20.16</b>	
0829	30911	03	route 236 2/2-3/2	717001625929		
route 236 2/2-3/2			E 10-30-15-02		20.16	0.00
			Utilities / Electricity			
			<b>Invoice Total-</b>		<b>20.16</b>	
0829	30911	03	Dixon Ave 2/2-3/2	713001651122		
Dixon Ave 2/2-3/2			E 70-01-15-02		20.16	0.00
			Utilities / Electricity			
			<b>Invoice Total-</b>		<b>20.16</b>	
0829	30911	03	Pleasant St 2/3-3/3	705001702086		
Pleasant St 2/3-3/3			E 70-05-15-02		25.67	0.00
			Utilities / Electricity			
			<b>Invoice Total-</b>		<b>25.67</b>	
0829	30911	03	1333 State Rd 2/3-3/3	707001688365		
1333 State Rd 2/3-3/3			E 01-01-15-02		25.67	0.00
			Utilities / Electricity			
			<b>Invoice Total-</b>		<b>25.67</b>	
0829	30911	03	468 HL Dow Hwy 2/2-3/2	706001697787		
468 HL Dow Hwy 2/2-3/2			E 20-25-15-02		25.67	0.00
			tation - Utilities / Electricity			
			<b>Invoice Total-</b>		<b>25.67</b>	
0829	30911	03	Route 236 Rd 2/2-3/2	715001637700		
Route 236 Rd 2/2-3/2			E 10-35-10-06		20.16	0.00
			Contract Svc / contract fee			
			<b>Invoice Total-</b>		<b>20.16</b>	
0829	30911	03	1323 State Rd 2/3-3/3	701001858828		
1323 State Rd 2/3-3/3			E 10-01-15-02		20.16	0.00
			Utilities / Electricity			
			<b>Invoice Total-</b>		<b>20.16</b>	
0829	30911	03	66 Dow Hwy 2/2-3/2	721001577377		
66 Dow Hwy 2/2-3/2			E 10-01-15-02		90.35	0.00
			Utilities / Electricity			
			<b>Invoice Total-</b>		<b>90.35</b>	
			<b>Vendor Total-</b>		<b>644.37</b>	
<b>00121 Cintas Corporation #758</b>						
0829	30912	03	DPW Uniforms 02/24	4147653562		
DPW Uniforms 02/24			E 20-01-03-15		153.31	0.00
			Emp. Benefits / Uniforms			
			<b>Invoice Total-</b>		<b>153.31</b>	
0829	30912	03	DPW Uniforms 02/17	4146958988		
DPW Uniforms 02/17			E 20-01-03-15		153.31	0.00
			Emp. Benefits / Uniforms			
			<b>Invoice Total-</b>		<b>153.31</b>	
0829	30912	03	DPW Uniforms 02/10	4146253090		
DPW Uniforms 02/10			E 20-01-03-15		153.31	0.00
			Emp. Benefits / Uniforms			
			<b>Invoice Total-</b>		<b>153.31</b>	
0829	30912	03	DPW Uniforms 03/03	4148358033		

## Warrant 84

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
DPW Uniforms 03/03			E 20-01-03-15		290.48	0.00
			Emp. Benefits / Uniforms			
			<b>Invoice Total-</b>		<b>290.48</b>	
0829	30912	03	DPW Uniforms 02/03	4145554491		
DPW Uniforms 02/03			E 20-01-03-15		290.48	0.00
			Emp. Benefits / Uniforms			
			<b>Invoice Total-</b>		<b>290.48</b>	
			<b>Vendor Total-</b>		<b>1,040.89</b>	
<b>01513 Consolidated Communications</b>						
0829	30913	03	Phones/Internet	Due 3/20		
Phones/Internet			E 10-05-10-14		201.15	0.00
			Contract Svc / Contra/Maint			
			<b>Invoice Total-</b>		<b>201.15</b>	
0829	30913	03	Phone/Internet 1/18-2/17	1/18-2/17		
Phone/Internet 1/18-2/17			E 10-01-15-03		382.31	0.00
			Utilities / Communicat.			
			<b>Invoice Total-</b>		<b>382.31</b>	
			<b>Vendor Total-</b>		<b>583.46</b>	
<b>01007 ELIOT SMALL ENGINE REPAIR, INC.</b>						
0829	30914	03	Chain Saw Repair	37292		
Chain Saw Repair			E 10-01-24-10		42.56	0.00
			Rep. & Maint / Equipment			
			<b>Vendor Total-</b>		<b>42.56</b>	
<b>02940 Fisher Auto Parts</b>						
0829	30915	03	Air Freshener	460-247761		
Air Freshener			E 20-01-24-15		5.76	0.00
			Rep. & Maint / Vehicle			
			<b>Invoice Total-</b>		<b>5.76</b>	
0829	30915	03	Wiper Blades/Air Freshene	46247760		
Wiper Blades/Air Freshene			E 20-01-24-15		141.28	0.00
			Rep. & Maint / Vehicle			
			<b>Invoice Total-</b>		<b>141.28</b>	
			<b>Vendor Total-</b>		<b>147.04</b>	
<b>00000 Hilary McGinness</b>						
0829	30916	03	Refund 4/5 Indoor Soccer	03.03.2023		
Refund 4/5 Indoor Soccer			R 81-12-12		45.00	0.00
			Youth Athlet			
			<b>Vendor Total-</b>		<b>45.00</b>	
<b>00340 KITTELY WATER DISTRICT</b>						
0829	30917	03	Qtrly Water 4291	12/2-3/2 4291		
Qtrly Water 4291			E 70-10-25-10		36.65	0.00
			Rep/Maint / Equ/Rep/Main			
			<b>Vendor Total-</b>		<b>36.65</b>	
<b>00000 Kristin McNulty</b>						
0829	30918	03	Feb Mileage	February		
Feb Mileage			E 01-01-03-06		6.88	0.00
			Emp. Benefits / Mileage			
			<b>Vendor Total-</b>		<b>6.88</b>	

## Warrant 84

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
<b>02701 Lindsey Twohig</b>						
0829	30919	03	Refund 4/5 Indoor Soccer		03.03.2023	
Refund 4/5 Indoor Soccer			R 81-12-12		35.00	0.00
			Youth Athlet			
			<b>Vendor Total-</b>		<b>35.00</b>	
<b>02920 Michael Sullivan</b>						
0829	30920	03	Reimburse Poster Board		03/05/2023	
Reimburse Poster Board			E 01-01-20-40		47.94	0.00
			Supplies / Dept./Office			
			<b>Vendor Total-</b>		<b>47.94</b>	
<b>00474 NORTHEAST HYDRAULICS, INC.</b>						
0829	30921	03	Cylinder Repairs		81986	
Cylinder Repairs			E 20-01-24-10		997.31	0.00
			Rep. & Maint / Equipment			
			<b>Vendor Total-</b>		<b>997.31</b>	
<b>00492 OTIS ELEVATOR COMPANY</b>						
0829	30922	03	Elevator Inspection		NKA15536001	
Elevator Inspection			E 10-05-24-20		1,050.00	0.00
			Rep. & Maint / Building			
			<b>Vendor Total-</b>		<b>1,050.00</b>	
<b>01244 P. GAGNON &amp; SON, INC.</b>						
0829	30923	03	FD Heating Oil		71004	
FD Heating Oil			E 10-01-15-01		1,002.11	0.00
			Utilities / Heating			
			<b>Vendor Total-</b>		<b>1,002.11</b>	
<b>00555 Radio Communications Management, Inc.</b>						
0829	30924	03	Computer Repairs		95433	
Computer Repairs			E 10-01-24-30		40.00	0.00
			Rep. & Maint / Computer			
			<b>Invoice Total-</b>		<b>40.00</b>	
0829	30924	03	Truck Radio Repairs		95434	
Truck Radio Repairs			E 10-01-24-15		520.00	0.00
			Rep. & Maint / Vehicle			
			<b>Invoice Total-</b>		<b>520.00</b>	
			<b>Vendor Total-</b>		<b>560.00</b>	
<b>00596 ROCHE LOCKSMITH SERVICE, INC.</b>						
0829	30925	03	New Lock Install		1179	
New Lock Install			E 01-01-24-20		197.00	0.00
			Rep. & Maint / Building			
			<b>Vendor Total-</b>		<b>197.00</b>	
<b>00619 S.A.D. # 35</b>						
0829	30926	03	March Assessment		March	
March Assessment			E 62-01-99-30		888,370.91	0.00
			Misc. / MSAD #35			
			<b>Vendor Total-</b>		<b>888,370.91</b>	
<b>00617 SANEL NAPA</b>						
0829	30927	03	Snow Brushes		378026	

## Warrant 84

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Snow Brush			E 10-05-24-15		76.58	0.00
			Rep. & Maint / Vehicle			
			<b>Invoice Total-</b>		<b>76.58</b>	
0829	30927	03	U-1 Battery	377576		
U-1 Battery			E 10-01-24-15		189.99	0.00
			Rep. & Maint / Vehicle			
			<b>Invoice Total-</b>		<b>189.99</b>	
			<b>Vendor Total-</b>		<b>266.57</b>	
<b>00002 Stellar Networks</b>						
0829	30928	03	Annual Service Agrmnt	75285		
Annual Service Agrmnt			E 20-01-24-30		672.00	0.00
			Rep. & Maint / Computer			
			<b>Vendor Total-</b>		<b>672.00</b>	
<b>01972 THE WEEKLY SENTINEL</b>						
0829	30929	03	Ad for Public Hearing	70174		
Ad for Public Hearing			E 01-01-05-01		91.00	0.00
			Service Fees / Advertising			
			<b>Vendor Total-</b>		<b>91.00</b>	
<b>01267 VERIZON/WIRELESS</b>						
0829	30930	03	Truck Cells 2/21-3/20	9928209208		
Truck Cells 2/21-3/20			E 10-01-15-03		68.56	0.00
			Utilities / Communicat.			
			<b>Vendor Total-</b>		<b>68.56</b>	
<b>02295 Witmer Public Safety Group, Inc.</b>						
0829	30931	03	Lights	INV206480		
Lights			E 10-01-20-55		367.88	0.00
			Supplies / Fire Dept.			
			<b>Vendor Total-</b>		<b>367.88</b>	
<b>00570 York County Registry of Deeds</b>						
0829	30932	03	Lien Discharges	03.08.2023		
Lien Discharges			E 01-02-05-20		133.00	0.00
			Service Fees / Tran/Liens			
			<b>Vendor Total-</b>		<b>133.00</b>	

## Warrant 84

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description			Account	Proj	Amount
					0.00
					897,708.09
					0.00
					897,708.09

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 85

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>02991 Kennebunk Savings</b>						
0860	999999	02	S.Robinson Jan CC Chgs	January		
Plow Lights			E 20-01-24-10		641.22	0.00
			Rep. & Maint / Equipment			
Crew Lunch - Storm			E 20-01-03-05		71.04	0.00
			Emp. Benefits / Training			
			<b>Invoice Total-</b>		<b>712.26</b>	
0860	999999	02	J.Muzeroll Jan CC Chgs	January		
Battery			E 10-01-20-40		63.45	0.00
			Supplies / Dept./Office			
Shelf for Radio Project			E 10-01-24-40		19.86	0.00
			Rep. & Maint / Radio			
Cable Ties			E 10-01-24-40		37.86	0.00
			Rep. & Maint / Radio			
Microsoft Subscription			E 10-01-24-30		105.49	0.00
			Rep. & Maint / Computer			
			<b>Invoice Total-</b>		<b>226.66</b>	
0860	999999	02	K.McNulty Jan CC Chgs	January		
Monthly Zoom			E 01-01-10-11		89.94	0.00
			Contract Svc / Software			
GA Emerg. Housing			E 50-01-99-57		774.00	0.00
			Misc. / G/A Emer rnt			
Sewer Ext. Permits			E 62-04-99-01		290.00	0.00
			Misc. / Misc.			
			<b>Invoice Total-</b>		<b>1,153.94</b>	
0860	999999	02	E.Moya Jan CC Chgs	January		
Fridge for Evidence			E 10-05-20-40		149.99	0.00
			Supplies / Dept./Office			
			<b>Invoice Total-</b>		<b>149.99</b>	
0860	999999	02	M.Albert Jan CC Chgs	January		
Portable Printer			E 01-01-20-40		149.99	0.00
			Supplies / Dept./Office			
Batteries/Ink			E 01-01-20-40		64.97	0.00
			Supplies / Dept./Office			
			<b>Invoice Total-</b>		<b>214.96</b>	
0860	999999	02	H.Muzeroll-Roy Jan CC Chg	January		
Youth Basketball Hoop			E 30-09-03-05		129.98	0.00
			Emp. Benefits / Training			
KidsPLAY iPads			E 30-11-20-40		538.00	0.00
			Supplies / Dept./Office			
Office iPad			E 30-01-20-40		269.00	0.00
			Supplies / Dept./Office			
			<b>Invoice Total-</b>		<b>936.98</b>	
0860	999999	02	W.Rawski Jan CC Chgs	January		
Postage Meter Ink			E 01-01-20-40		192.00	0.00
			Supplies / Dept./Office			
			<b>Invoice Total-</b>		<b>192.00</b>	
0860	999999	02	A.Paradis Jan CC Chgs	January		
Office Supplies			E 30-01-20-40		27.25	0.00
			Supplies / Dept./Office			
			<b>Invoice Total-</b>		<b>27.25</b>	
			<b>Vendor Total-</b>		<b>3,614.04</b>	



## Warrant 87

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
<b>02888 AT&amp;T Mobility</b>						
0871	30933	03	Cell Phones - PD	0466X02282023		
Cell Phones - PD	E 10-05-03-12				440.26	0.00
	Emp. Benfits / Cell Phones					
			<b>Vendor Total-</b>		<b>440.26</b>	
<b>00109 CENTRAL MAINE POWER</b>						
0871	30934	03	Rte 236 Garage 2/3-3/3	705001705782		
Rte 236 Garage 2/3-3/3	E 20-01-15-02				20.16	0.00
	Utilities / Electricity					
			<b>Invoice Total-</b>		<b>20.16</b>	
0871	30934	03	Cor State/Bolthill Rd	720001598463		
Cor State/Bolthill Rd	E 10-35-10-06				20.16	0.00
	Contract Svc / contract fee					
			<b>Invoice Total-</b>		<b>20.16</b>	
0871	30934	03	Rout 236-Beech Rd	721001581542		
Rout 236-Beech Rd	E 10-35-10-06				20.16	0.00
	Contract Svc / contract fee					
			<b>Invoice Total-</b>		<b>20.16</b>	
0871	30934	03	Harold L Dow Hwy Trf	713001654519		
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>	
0871	30934	03	HL Dow Hwy 2/3-3/3	721001581541		
HL Dow Hwy 2/3-3/3	E 20-25-15-02				25.67	0.00
	tation - Utilities / Electricity					
			<b>Invoice Total-</b>		<b>25.67</b>	
0871	30934	03	27 Dixon Rd 2/3-3/3	701001858854		
27 Dixon Rd 2/3-3/3	E 10-05-15-02				25.67	0.00
	Utilities / Electricity					
			<b>Invoice Total-</b>		<b>25.67</b>	
			<b>Vendor Total-</b>		<b>131.98</b>	
<b>02985 Christopher J Backman</b>						
0871	30935	03	Audit Consulting	23621		
Audit Consulting	E 01-01-03-05				1,800.00	0.00
	Emp. Benfits / Training					
			<b>Vendor Total-</b>		<b>1,800.00</b>	
<b>00121 Cintas Corporation #758</b>						
0871	30936	03	DPW Uniforms 3/10	4149060050		
DPW Uniforms 3/10	E 20-01-03-15				153.31	0.00
	Emp. Benfits / Uniforms					
			<b>Vendor Total-</b>		<b>153.31</b>	
<b>00191 ELECTRIC LIGHT COMPANY, INC.</b>						
0871	30937	03	Traffic Signal Repair	5639		
Traffic Signal Repair	E 10-35-10-06				480.00	0.00
	Contract Svc / contract fee					
			<b>Invoice Total-</b>		<b>480.00</b>	
0871	30937	03	PD Detail - Signal Repair	5667		
PD Detail - Signal Repair	E 10-35-10-06				440.00	0.00
	Contract Svc / contract fee					

## Warrant 87

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
					<b>Invoice Total-</b>	<b>440.00</b>
					<b>Vendor Total-</b>	<b>920.00</b>
<b>02940 Fisher Auto Parts</b>						
0871	30938	03	Wiper Blades, De-icer	460-247331		
Wiper Blades, De-icer			E 20-01-24-15		157.40	0.00
			Rep. & Maint / Vehicle			
					<b>Vendor Total-</b>	<b>157.40</b>
<b>00247 GRANITE STATE MINERALS INC.</b>						
0871	30939	03	Road Salt	INV082512		
Road Salt			E 20-05-22-25		24,079.38	0.00
			P/W Supplies / Salt & Sand			
					<b>Vendor Total-</b>	<b>24,079.38</b>
<b>02752 Irving Blending &amp; Packaging</b>						
0871	30940	03	DPW lube oil	CIU2303867		
DPW lube oil			E 20-01-24-05		439.78	0.00
			Rep. & Maint / Sup. & Mat.			
					<b>Vendor Total-</b>	<b>439.78</b>
<b>00816 IRVING OIL MARKETING, INC.</b>						
0871	30941	03	Feb DPW Gas	34919952		
Feb DPW Gas			E 20-01-20-15		50.54	0.00
			Supplies / Gasoline			
					<b>Invoice Total-</b>	<b>50.54</b>
0871	30941	03	PD Feb Gas	34919948		
PD Feb Gas			E 10-05-20-15		1,201.74	0.00
			Supplies / Gasoline			
					<b>Invoice Total-</b>	<b>1,201.74</b>
					<b>Vendor Total-</b>	<b>1,252.28</b>
<b>02597 Key Ford of York</b>						
0871	30942	03	Fluid Service	50905		
Fluid Service			E 10-05-24-15		299.95	0.00
			Rep. & Maint / Vehicle			
					<b>Vendor Total-</b>	<b>299.95</b>
<b>00340 KITTELY WATER DISTRICT</b>						
0871	30943	03	3345 Qtrly Water	12/5-3/3		
3345 Qtrly Water			E 70-05-24-10		36.65	0.00
			Rep. & Maint / Equipment			
					<b>Invoice Total-</b>	<b>36.65</b>
0871	30943	03	6115 Qtrly Water	12/5-3/3		
6115 Qtrly Water			E 01-01-15-04		92.30	0.00
			Utilities / Water			
					<b>Invoice Total-</b>	<b>92.30</b>
0871	30943	03	3529 Qtrly Water	12/5-3/3		
3529 Qtrly Water			E 01-01-15-04		92.30	0.00
			Utilities / Water			
					<b>Invoice Total-</b>	<b>92.30</b>
					<b>Vendor Total-</b>	<b>221.25</b>

02475 Leaf

## Warrant 87

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0871	30944	03	Monthly Printer/copier		14452926	
Monthly Printer/copier			E 01-01-10-30		754.66	0.00
			Contract Svc / Equip Lease			
			<b>Vendor Total-</b>		<b>754.66</b>	
<b>02080 National Elevator Inspection Services, Inc</b>						
0871	30945	03	Elevator Inspection		02.27.2023	
Elevator Inspection			E 10-05-24-20		159.50	0.00
			Rep. & Maint / Building			
			<b>Vendor Total-</b>		<b>159.50</b>	
<b>00817 Pitney Bowes, Inc.</b>						
0871	30946	03	PD Postage Meter Lease		3317080738	
PD Postage Meter Lease			E 10-05-10-14		95.91	0.00
			Contract Svc / Contra/Maint			
			<b>Vendor Total-</b>		<b>95.91</b>	
<b>00648 SOUTHERN MAINE PLANNING</b>						
0871	30947	03	Comp Plan Updates		16547	
Comp Plan Updates			E 02-03-99-01		350.00	0.00
			Misc. / Misc.			
			<b>Vendor Total-</b>		<b>350.00</b>	
<b>00002 Stellar Networks</b>						
0871	30948	03	Feb Tech Services		75375	
Town Office			E 01-01-24-30		2,532.53	0.00
			Rep. & Maint / Computer			
PD			E 10-05-10-14		740.00	0.00
			Contract Svc / Contra/Maint			
DPW			E 20-01-24-30		244.00	0.00
			Rep. & Maint / Computer			
			<b>Invoice Total-</b>		<b>3,516.53</b>	
0871	30948	03	CSD Jan Tech Services		75034	
CSD Jan Tech Services			E 30-01-24-30		219.87	0.00
			Rep. & Maint / Computer			
			<b>Invoice Total-</b>		<b>219.87</b>	
0871	30948	03	CSD Nov Tech Services		74637	
CSD Nov Tech Services			E 30-01-24-30		219.87	0.00
			Rep. & Maint / Computer			
			<b>Invoice Total-</b>		<b>219.87</b>	
0871	30948	03	CSD July Tech Services		73491	
CSD July Tech Services			E 30-01-24-30		216.87	0.00
			Rep. & Maint / Computer			
			<b>Invoice Total-</b>		<b>216.87</b>	
0871	30948	03	CSD June Tech Services		73200	
CSD June Tech Services			E 30-01-24-30		216.87	0.00
			Rep. & Maint / Computer			
			<b>Invoice Total-</b>		<b>216.87</b>	
			<b>Vendor Total-</b>		<b>4,390.01</b>	
<b>00679 TEAMSTERS LOCAL UNION #340</b>						
0871	30949	03	March DPW Dues		March 2023	
March DPW Dues			G 01-2237-00		522.00	0.00
			Union Dues-P			

## Warrant 87

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account		Proj			
				<b>Vendor Total-</b>	<b>522.00</b>	
<b>02824 The Goodyear Tire &amp; Rubber Co.</b>						
0871	30950	03	Tires	068-1079618		
Tires			E 20-01-24-80		1,005.90	0.00
	Rep. & Maint / Tires					
				<b>Vendor Total-</b>	<b>1,005.90</b>	
<b>00717 TOWN OF KITTERY</b>						
0871	30951	03	PD Feb Gas	February		
PD Feb Gas			E 10-05-20-15		44.82	0.00
	Supplies / Gasoline					
				<b>Vendor Total-</b>	<b>44.82</b>	
<b>01753 TOWN OF KITTERY</b>						
0871	30952	03	Feb Station Checks	312023		
Feb Station Checks			E 70-05-24-10		385.00	0.00
	Rep. & Maint / Equipment					
Feb Station Checks			E 70-10-24-10		385.00	0.00
	Rep. & Maint / Equipment					
Feb Station Checks			E 70-15-24-10		385.00	0.00
	Rep. & Maint / Equipment					
				<b>Invoice Total-</b>	<b>1,155.00</b>	
0871	30952	03	Qtrly Sewer Billing	03.13.2023		
Qtrly Sewer Billing			E 70-01-05-60		56,728.69	0.00
	Service Fees / Sw/Kittery					
				<b>Invoice Total-</b>	<b>56,728.69</b>	
				<b>Vendor Total-</b>	<b>57,883.69</b>	
<b>00725 TREASURER OF STATE</b>						
0871	30953	03	BMV 2/28-3/9	2/28-3/9		
BMV 2/28-3/9			G 01-2040-00		42,487.07	0.00
	G/L DMV Regs					
				<b>Vendor Total-</b>	<b>42,487.07</b>	
<b>00873 U.S. BANK CORPORATE TRUST/BOSTON</b>						
0871	30954	03	HVAC/LED Bond Interest	95031		
HVAC/LED Bond Interest			E 07-70-65-03		1,170.05	0.00
	Debt Service / Town Hall					
				<b>Vendor Total-</b>	<b>1,170.05</b>	
<b>01368 VILLAGE MOTORS SERVICE CENTER</b>						
0871	30955	03	Tire Repair	60297		
Tire Repair			E 10-05-24-15		25.00	0.00
	Rep. & Maint / Vehicle					
				<b>Invoice Total-</b>	<b>25.00</b>	
0871	30955	03	Vehicle Repair	60204		
Vehicle Repair			E 10-05-24-15		173.58	0.00
	Rep. & Maint / Vehicle					
				<b>Invoice Total-</b>	<b>173.58</b>	
				<b>Vendor Total-</b>	<b>198.58</b>	
<b>00906 W.B. MASON COMPANY, INC.</b>						
0871	30956	03	Water	236759438		

## Warrant 87

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Water			E 20-25-20-40		94.95	0.00
			tation - Supplies / Dept./Office			
			<b>Invoice Total-</b>		<b>94.95</b>	
0871	30956	03	Water and files	236682933		
Water and files			E 01-01-20-40		117.91	0.00
			Supplies / Dept./Office			
			<b>Invoice Total-</b>		<b>117.91</b>	
0871	30956	03	Water deposit credit	CM1646114		
Credit Memo			G 01-9999-00		-18.00	0.00
			Clearing A/C			
			<b>Invoice Total-</b>		<b>-18.00</b>	
0871	30956	03	water deposit credit	CM1653386		
Credit Memo			G 01-9999-00		-30.00	0.00
			Clearing A/C			
			<b>Invoice Total-</b>		<b>-30.00</b>	
			<b>Vendor Total-</b>		<b>164.86</b>	
<b>00845 YORK COUNTY TOWN AND CITY CLERK'S A</b>						
0871	30957	03	DRL Membership Dues	2023-2024		
DRL Membership Dues			E 01-01-03-01		15.00	0.00
			Emp. Benefits / Dues			
			<b>Invoice Total-</b>		<b>15.00</b>	
0871	30957	03	L.Albert Membership Dues	2023-2024		
L.Albert Membership Dues			E 01-01-03-01		15.00	0.00
			Emp. Benefits / Dues			
			<b>Invoice Total-</b>		<b>15.00</b>	
0871	30957	03	W.Rawski Membership dues	2023-2024		
W.Rawski Membership dues			E 01-01-03-01		15.00	0.00
			Emp. Benefits / Dues			
			<b>Invoice Total-</b>		<b>15.00</b>	
			<b>Vendor Total-</b>		<b>45.00</b>	
			<b>Prepaid Total-</b>		<b>0.00</b>	
			<b>Current Total-</b>		<b>139,167.64</b>	
			<b>EFT Total-</b>		<b>0.00</b>	
			<b>Warrant Total-</b>		<b>139,167.64</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