

Eliot Select Board Agenda
Thursday April 27, 2023 5:30PM Town Hall
Meeting Room and use of the OWL for Remote via ZOOM
Amended April 26, 2023

Call to order

A. Roll Call

Earth Day Proclamation for Girl Scout Troop #1411

B. Pledge of Allegiance (led by Catie Towers)

C. Public Comment

D. Approval of Minutes: December 22, 2022 (added to packet 4/25/2023)

E. Public Hearing(s);

1. Organic Goods 276 Harold L. Dow Highway Medical Cannabis License (New)
2. Arcanna LLC 291 Harold L Dow Highway Renewal Adult Use Cannabis
3. Judley LLC 495 Harold L Dow Highway Medical Cannabis License (New)

F. Department Head/Committee Report

1. Town Manager's Report (added 4/25/2023)

G. Board and Committee Appointments/Resignations

1. Suzanne O'Connor application for appointment Full Member Planning Board
2. Suzanne O'Connor resignation Alternate Planning Board Member
3. June Hamel application for appointment Aging in Place

H. New Business;

1. Water & Sewer Project Update (OPM Tighe & Bond, Project Engineer Underwood)
2. Rochelle Bishop appointment Local Health Officer confirmation

I. Old Business

- 1 Boston Post Cane Policy Update

J. Approval of Warrants:

1. Payroll Warrants
 - #95 \$49,467.50
 - #99 \$47,695.15
2. Accounts Payable Warrants
 - #96 \$980,842.63
 - #97 \$3,388.16
 - #98 \$50,515.14

K. Adjournment

Join Zoom Meeting

<https://us06web.zoom.us/j/81628088490?pwd=M0ltbWg4bnk5OTBtYkxubUFGKcWtYZz09>

Meeting ID: 816 2808 8490 Passcode: 404675

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Town of Eliot Proclamation

WHEREAS, an international Earth Day each year can provide a special time to draw people together in appreciation of their mutual home, Planet Earth, and bring a global feeling of a healthy community and sustainability through realization of our deepening desire for life, freedom, love, and our mutual dependence on each other; and

WHEREAS, through voluntary action, join with one another in building the Earth in harmony with nature and promoting support of those activities by private and government agencies; and

WHEREAS, Earth Day, was celebrated on Saturday, April 22, 2023; and

WHEREAS, Earth Day was honored in Eliot, Maine through the actions of Girl Scout Troop #1411 Eliot/South Berwick by their efforts to clean-up the Eliot Boat Basin Beach on April 20th and by their efforts helped to raise awareness of environmental and sustainable life issues we face in communities.

NOW, THEREFORE, BE IT RESOLVED: That all citizens and businesses in Eliot, Maine are encouraged to honor the efforts of Girl Scout Troop #1411 by promoting and adopting a healthy and sustainable life-style throughout the year, to make Eliot, Maine known as an environmentally friendly community.

PROCLAIMED this twenty-seventh day of April two thousand-twenty-three.

Eliot Select Board

Richard Donhauser, Chair

William Widi, Vice-Chair

Robert McPherson, Secretary

Lauren Dow, Member

Stanley Shapleigh

**Draft SELECT BOARD MEETING
December 15, 2022 3:00PM
Town Hall/Hybrid**

1 **Quorum noted**

2

3 **3:00 PM:** Meeting called to order by Vice Chair Widi.

4

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

6

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

8

9 **B. Pledge of Allegiance recited**

10

11 **Purple Heart Town Proclamation**

12

13 **3:01 PM** Mr. Sullivan said that we have been requested to make a proclamation to have
14 Eliot, Maine be determined a Purple Heart Town:

15

16 *“Whereas, the Town of Eliot, Maine and our community have a great admiration*
17 *and the utmost gratitude for all the men and women who have, and are, selflessly*
18 *servicing their country and this community in the Armed Forces; and*

19

20 *Whereas, Veterans have paid the high price of freedom by leaving their families*
21 *and communities and placing themselves in harm’s way for the good of all; and*

22

23 *Whereas, the contributions and sacrifices of the men and women who served the*
24 *Armed Forces have been vital in maintaining the freedoms and way of life*
25 *enjoyed by our citizens; and*

26

27 *Whereas, many men and women in uniform have given their lives while serving in*
28 *the Armed Forces; and*

29

30 *Whereas, citizens of our country have received the Purple Heart Medal as a result*
31 *of being wounded while engaged in combat with an enemy force, construed as a*
32 *singularly meritorious act of essential service; and*

33

34 *Whereas, the Town of Eliot seeks to remember and recognize veterans who are*
35 *recipients of the Purple Heart Medal; and*

36

37 *Whereas, I proclaim the Town of Eliot, Maine to be a Purple Heart Town,*
38 *honoring the service and sacrifice of our nation’s men and women in uniform,*
39 *wounded or killed by the enemy while serving to protect our freedoms.*

40

41 *Therefore, be it ordained by the Eliot Select Board as follows:*

42

**Draft SELECT BOARD MEETING
December 15, 2022 3:00PM (continued)
Town Hall/Hybrid**

43 *Now, therefore, be it resolved on this 15th day of December, 2022, the Eliot Select*
44 *Board supports the Town of Eliot becoming a Purple Heart Town in recognition*
45 *of our community's Purple Heart Medal recipients and all that served our*
46 *country."*

47
48 Mr. Widi said that, as a Purple Heart Town, we would put up plaques or signage.

49
50 **3:04 PM** Mr. Sullivan said that, at each of the entrances, we put up a sign designating that
51 we are a Purple Heart Town. We also put a commemorative plaque in Town Hall.

52
53 Mr. Widi said that, unless anyone objects, I think it would be appropriate to
54 organize some veteran's groups to put together a proper ceremony. I don't think
55 during a meeting would be the best place for it. I think it should be a special
56 occurrence.

57
58 Select Board members agreed.

59
60 Mr. Sullivan suggested waiting until spring for that.

61
62 The SB agreed.

63
64 **Mr. Widi moved, second by Mr. Shapleigh, that the Eliot Select Board**
65 **proclaim the Town of Eliot a "Purple Heart Town" in honor of those men**
66 **and women who have and are selflessly serving their country and this**
67 **community in the Armed Forces.**

68
69 **Roll Call Vote:**

70
71 **Mr. Donhauser – Yes**
72 **Mr. Widi – Yes**
73 **Ms. Dow – Yes**
74 **Mr. Shapleigh - Yes**

75
76 **Unanimous vote to approve motion.**

77
78 **F. Public Hearing:**

79
80 Mr. Widi held the public hearings next as they were scheduled for 3:00PM.

81
82 **3:06 PM 1. Kind Farms Confection, LLC Manufacturing License, 276 Dow Highway**

83

**Draft SELECT BOARD MEETING
December 15, 2022 3:00PM (continued)
Town Hall/Hybrid**

84 Mr. Widi opened the public hearing for a cannabis manufacturing facility license,
85 operated by Kind Farm Confection, LLC (AMF 1326) at 276 Harold L. Dow
86 Highway.

87
88 Mr. Widi asked the Town Manager if this application is complete and consistent
89 with all ordinances and laws to the best of your knowledge.

90
91 Mr. Sullivan said that it is.

92
93 There was no public comment.

94
95 **3:07 PM Public Hearing closed.**

96
97 **Mr. Widi moved, second by Ms. Dow, that the Eliot Select Board approve the**
98 **Cannabis Manufacturing License for Kind Farm Confectioner, LLC (AMF**
99 **1326) with a renewal date of December 15, 2023.**

100
101 **Roll Call Vote:**

102
103 **Mr. Donhauser – Yes**

104 **Mr. Widi – Yes**

105 **Ms. Dow – Yes**

106 **Mr. Shapleigh - Yes**

107
108 **Unanimous vote to approve motion.**

109
110 NOTE: Mr. McPherson entered the meeting.

111
112 **3:07 PM 2. Sweet Dirt 2, LLC Renewal, 495 Dow Highway**

113
114 Mr. Widi opened the public hearing for an annual renewal of the Cannabis
115 Cultivation License Tier 4 for Sweet Dirt 2, LLC (ACD 597) at 495 Harold L.
116 Dow Highway.

117
118 Mr. Widi asked the Town Manager if this application is complete and consistent
119 with all ordinances and laws to the best of your knowledge.

120
121 Mr. Sullivan said that it is.

122
123 There was no public comment.

124
125 **3:08 PM Public Hearing closed.**

126

**Draft SELECT BOARD MEETING
December 15, 2022 3:00PM (continued)
Town Hall/Hybrid**

127 **Mr. Widi moved, second by Ms. Dow, that the Eliot Select Board approve the**
128 **annual renewal of the Adult Use Cannabis Cultivation Facility License Tier 4**
129 **for Sweet Dirt 2, LLC (ACD 597) at 495 Harold L. Dow Highway, expiring**
130 **December 15, 2023.**

131
132 **Roll Call Vote:**

133
134 **Mr. Donhauser – Yes**
135 **Mr. McPherson - Yes**
136 **Mr. Widi – Yes**
137 **Ms. Dow – Yes**
138 **Mr. Shapleigh - Yes**

139
140 **Unanimous vote to approve motion.**

141
142 **C. Public Comment:**

143
144 There were no public comments.

145
146 **D. Approval of Minutes of Previous Meeting(s)**

147
148 There were no minutes tonight.

149
150 **G. Department Head/Committee Reports**

151
152 **3:09 PM 1. Town Manager’s Report**

153
154 Mr. Sullivan said that my report is on the web site and also in this packet. The one
155 thing I would like to follow up on is that we added a training on the last two
156 Wednesdays from 7:30 AM to 9:30 AM. The first one was on Customer Service
157 for all staff and was a wonderful seminar by a representative from the York
158 County Community College. Then, this week we had Chris Burbank from the
159 South Berwick Police Department put on a de-escalation training that was
160 incredibly interesting. The psychology that goes into trying to lower people’s
161 anxiety level, trying to get people to understand what we have to tell them. It was
162 really well-done. The staff, I think, really enjoyed it. I really appreciate their
163 attentiveness to this and buying into this training. It’s a really good experience
164 and reflection of our wonderful staff.

165
166 **Mr. Widi moved, second by Mr. Shapleigh, that the Eliot Select Board**
167 **receive the Town Manager’s Report.**

168
169 **Roll Call Vote:**

**Draft SELECT BOARD MEETING
December 15, 2022 3:00PM (continued)
Town Hall/Hybrid**

170
171 **Mr. Donhauser – Yes**
172 **Mr. McPherson - Yes**
173 **Mr. Widi – Yes**
174 **Ms. Dow – Yes**
175 **Mr. Shapleigh - Yes**

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

178
179 **H. Board and Committee Appointments/Resignations:**

180
181 **3:11 PM 1. Reginald Fowler Comprehensive Plan Update Committee**

182
183 **Mr. Widi moved, second by Mr. McPherson, that the Eliot Select Board**
184 **appoint Reginald Fowler to the Eliot Comprehensive Plan Update**
185 **Committee.**

186
187 **DISCUSSION**

188
189 **Mr. Sullivan said that he was nominated by the Budget Committee. The Chair**
190 **confirmed.**

191
192 **DISCUSSION ENDED**

193
194 **Roll Call Vote:**

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

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

203
204 **3:12 PM 2. Jenny Isler Aging-in-Place**

205
206 **Mr. Widi moved, second by Ms. Dow, that the Eliot Select Board appoint**
207 **Jenny Isler to the Eliot Aging-in-Place Committee to a term ending June 30,**
208 **2023.**

209
210 **Roll Call Vote:**

211
212 **Mr. Donhauser – Yes**

**Draft SELECT BOARD MEETING
December 15, 2022 3:00PM (continued)
Town Hall/Hybrid**

213 **Mr. McPherson - Yes**
214 **Mr. Widi – Yes**
215 **Ms. Dow – Yes**
216 **Mr. Shapleigh - Yes**

217
218 **Unanimous vote to approve motion.**
219

220 Mr. Sullivan said that, for clarification, in talking with the Town Clerk and
221 looking at our ad hoc committees, technically an ad hoc committee serves the
222 term of each Select Board. Each Select Board’s term is one year when you elect
223 new members each year, whether it be one, two, or none if everyone returns, it’s
224 considered a new term. So, ad hoc committees have to be consistent with that
225 term. The Capital Planning Committee, the Aging-in-Place Committee, and the
226 Agricultural & Food Security Committee each year will come in and be re-
227 appointed for a year. It’s a little bit of a change but it’s just to stay consistent with
228 the rules around ad hoc committees.

229
230 **I. New Business:**

231
232 **3:15 PM 1. Declaration of Official Intent; Bonding**
233

234 Mr. Sullivan said that this is something I’ve discussed with the Town attorney and
235 will allows us, once the proceeds are available for the project, to recover any costs
236 that we’ve used cash flow for in our budget. So, if we have money we’ve spent
237 that we intended to come from a bonding, already, with this vote we’ll be able to
238 recover that and replace it back into the general fund. It’s really an accounting
239 procedure.

240
241 **Mr. Widi moved, second by Mr. Shapleigh, that the Eliot Select Board**
242 **approve the Declaration of Intent related to bond proceeds, as presented.**

243
244 **Roll Call Vote:**

245
246 **Mr. Donhauser – Yes**
247 **Mr. McPherson - Yes**
248 **Mr. Widi – Yes**
249 **Ms. Dow – Yes**
250 **Mr. Shapleigh - Yes**

251
252 **Unanimous vote to approve motion.**
253

254
255 **3:16 PM 2. Climate Resiliency Resolution**

**Draft SELECT BOARD MEETING
December 15, 2022 3:00PM (continued)
Town Hall/Hybrid**

256
257 Mr. Brubaker said that this is consideration of a declaration to join the
258 Community Resiliency Partnership, a climate change program of the State. Lots
259 of folks have, so far, been working on the Eliot effort to join this partnership.
260 Thanks to the Conservation Commission as well as other boards, like the PB and
261 Agricultural & Food Security Commission. I also want to acknowledge SMPDC
262 for their work on this project, too. We had a workshop in October and we've done
263 a self-assessment of our climate change vulnerabilities. The next step in this
264 process is the resolution before you. I'm here to answer any questions. The
265 request before you is for consideration of approval of that resolution.
266

267 **Mr. Widi moved, second by Ms. Dow, that the Eliot Select Board approve the**
268 **Climate Resiliency Resolution, as presented.**

269
270 **Roll Call Vote:**

271
272 **Mr. Donhauser – Yes**
273 **Mr. McPherson - Yes**
274 **Mr. Widi – Yes**
275 **Ms. Dow – Yes**
276 **Mr. Shapleigh - Yes**
277

278 **Unanimous vote to approve motion.**
279

280 **3:18 PM 3. State and Beech Active Transportation Engineering Services**

281
282 Mr. Brubaker said that this is to consider approval of a signed contract with
283 Stantec Consulting Service to begin design of active transportation and walking &
284 bicycling facilities on State Road and Beech Road. Travis _____ from Stantec
285 is on Zoom right now in case you have any questions. Otherwise, I believe you
286 have a motion and I'd be happy to answer any questions about this project and
287 about the contract.
288

289 Mr. Widi said that I don't have any questions. I think it's a good project.
290

291 Mr. Shapleigh said that I don't see a price tag.
292

293 Mr. Brubaker said that the maximum not-to-exceed amount for the base fee is
294 \$150,583.29.
295

296 Mr. Widi said that it is my understanding that this is of the ARPA money that we
297 set aside for this.
298

**Draft SELECT BOARD MEETING
December 15, 2022 3:00PM (continued)
Town Hall/Hybrid**

299 Mr. Brubaker said that it is. There is also an additional optional amount of \$9, 607
300 approximately.

301
302 Ms. Dow said that I looked at these numbers 1-5, asking if this design covers all
303 five or just the first, State Road Grange to Old Road. I see that there are a few
304 different sections.

305
306 Mr. Brubaker said that it covers all five sections but it's only through 10% plans.
307 So, it's only the very beginning of the design process. We continue to look at
308 external funding and budget options for continuing the design process after that,
309 but this will get us going.

310
311 Mr. Widi said that we will have a concept to show people.

312
313 Mr. Brubaker said that, once notice to proceed is given, they have provided a
314 schedule in their proposal. We're looking at this portion of the process going
315 through to about mid-next year.

316
317 **3:21 PM Mr. Widi moved, second by Mr. Shapleigh, that the Eliot Select Board**
318 **approve the proposal from Stantec Engineering for the Active**
319 **Transportation Project and authorize the Town Manager to execute**
320 **agreements necessary on behalf of the Eliot Select Board.**

321
322 **Roll Call Vote:**

323
324 **Mr. Donhauser – Yes**
325 **Mr. McPherson - Yes**
326 **Mr. Widi – Yes**
327 **Ms. Dow – Yes**
328 **Mr. Shapleigh - Yes**

329
330 **Unanimous vote to approve motion.**

331
332 Mr. Brubaker said that they were selected through a qualifications-based
333 procurement process consistent with DOT's procedures. They were the only
334 proposal, though, so I don't know if w technically need a waiver of the 3-bid rule.
335 It was publicly advertised so there was plenty of opportunity for firms to propose.
336 We just happened to only get one proposal.

337
338 **Mr. Widi moved, second by Ms. Dow, that the Eliot Select Board waive the 3-**
339 **bid rule for the Active Transportation Project.**

340
341 **Roll Call Vote:**

**Draft SELECT BOARD MEETING
December 15, 2022 3:00PM (continued)
Town Hall/Hybrid**

342
343 **Mr. Donhauser – Yes**
344 **Mr. McPherson - Yes**
345 **Mr. Widi – Yes**
346 **Ms. Dow – Yes**
347 **Mr. Shapleigh - Yes**

348
349 **Unanimous vote to approve motion.**
350

351 **J. Old Business:**

352
353 **3:22 PM 1. FY24 Budget Update**
354

355 Mr. Sullivan said that we continue to work on the budget. Again, thank Kristin
356 McNulty for all her hard work. It's going to be an interesting cycle because
357 you're going to look at the budget quite differently. There are some areas we've
358 tried to consolidate expenditures where it makes more sense. Obviously, the
359 budget is going to be higher. Costs are going up. We're trying to work to mute
360 that as much as is possible. One of the areas you'll see is that there's a number of
361 large requests for outside agencies that are looking for funding. Some of them are
362 probably one-time requests. Others are the ones you see every year. That is
363 something we should look very closely at. At previous meetings I've talked about
364 some of the changes and consolidations we're trying to accomplish by bringing
365 different things together. For instance, people that have cell phones and tablets,
366 the cost of those were kind of dispersed in different places in different
367 departments and we want to consolidate all that in one Communications area. We
368 have put most of the IT in one centralized budget under Administration. And then,
369 there are some specialty departments. Land Use happens to be one of them where
370 we've taken a portion of the IT that is primarily for that department. There used to
371 be a system where everybody had a little bit of IT and we took a percentage from
372 this department, a percentage from that department, and it was a math exercise.
373 So, it makes sense to bring it all together. Everyone is using most of these
374 platforms, whether it be TRIO or Microsoft 365 or the services we get from
375 Stellar. Those are all centralized costs so we tried to put them in the budget as
376 such. We're really attempting to try to make it much easier to read the budget.
377 Same thing is true on the revenue side. For instance, there were 17 or 18 object
378 codes for the ECSD. There were things like Kids Play, Pee Wee Play, that had
379 their own code. We had Adult Athletics, Adult Activities, Senior Citizen. So, we
380 try to make it easier to understand and, then, we're putting all Adults here, Youth
381 here, little things like that. They don't seem very complicated from the outside but
382 doing that from the inside is proving to be a real challenge. Ms. McNulty is really
383 coming along. We're hoping that we'll have the budget late next week or mid-
384 week in the following week up on the web and mailed to each one of you and

**Draft SELECT BOARD MEETING
December 15, 2022 3:00PM (continued)
Town Hall/Hybrid**

385 each member of the Budget Committee. I did send to all of you and, through the
386 Chair, the Budget Committee, the requests for outside agencies, primarily some
387 but not all non-profits. Any input you or the Budget Committee can give me
388 would be appreciated. I struggle a little bit about trying to make decisions based
389 on what's best for Eliot in those terms. You know it better than I. You have a long
390 history. So, any input I can get on that I would greatly appreciate.

391
392 **3:27 PM** Ms. Dow said that that email you sent didn't actually have an attachment that
393 listed the agencies requesting. I will ask you to send it again.

394
395 Mr. Sullivan said okay.

396
397 Mr. (Gene) Wypyski, Creek Crossing, also on the Budget Committee. At our
398 meeting yesterday we brought that up as a topical issue. The recommendation,
399 which wasn't formalized, but the topic was along the lines that we need a policy
400 in our Town as far as what we, as a Town, want to donate. That topic had a lot of
401 conversation. I think the two issues that were apparent to me is that we've got
402 generic charities looking to the towns for support and then we've got non-
403 profits/charities coming to the Town that ostensibly serve our Townspeople. In
404 the context of the AIP, there was a group (Southern Maine Aging Agency) and I
405 know I've been approached by Footprints with the theme that we serve your
406 Townspeople, and here's who they are, so we should get to the front of the line
407 for anything you might give a non-profit. In my opinion, everyone is a 501 c3 but
408 they're not all created equal as far as, perhaps, what the Town might want to
409 consider doing for them, or not. So, the issue really could be that we need a
410 policy, or some kind of guidance, at a very high level to guide these requests.
411 They are coming at us and it's hard to do good but in the context of what the
412 citizens might prefer or not prefer to do.

413
414 **3:29 PM** Mr. Sullivan said that I think that's a great point. I think even for the agencies and
415 non-profits, if there were some guidelines available for them, they could put their
416 request in within those guidelines of what we're looking for.

417
418 Mr. Widi asked if Mr. Sullivan would be willing to draft something of what you
419 think would be a proper way to approach this moving forward. Something we can
420 review at our next meeting on January 12th and then we can give you some input.
421 Maybe we punt it over to the Budget Committee and get some input there. I think
422 that would be appropriate because they have a say in the budget stuff, as well.

423
424 **3:30 PM** Mr. Sullivan said yes. I think the main thing, aside from what the need is, is trying
425 to determine what's a reasonable percentage portion of your budget to be put
426 towards this. Whatever it might be, I'll make a recommendation on that just so
427 you can keep all requests within that context. Similar to how you constructed the

**Draft SELECT BOARD MEETING
December 15, 2022 3:00PM (continued)
Town Hall/Hybrid**

428 Senior Tax Abatement Program. There is structure to how much you are giving
429 out each year.

430
431 Mr. Widi suggested guidelines around prioritization, as well. I'm certainly
432 sympathetic to if they are actually serving our community, like something like
433 Footprints would be at the top of the line and the ones that are kind-of, maybe,
434 sort-of serves us, those are maybe more towards the bottom. That's just my
435 opinion.

436
437 **3:31 PM 2. TA Evaluation**

438
439 Mr. Widi said that we are going to table that until the next meeting because we do
440 a lot of that in executive session then release a report based on the SB's
441 evaluations; that that will be public but our evaluations will be in executive
442 session. That is usually best when everybody is here.

443
444 **3:32 PM 3. Comp Plan By-laws**

445
446 These by-laws have been approved by the Comp Plan Update Committee.

447
448 **Mr. Widi moved, second by Ms. Dow, that the Eliot Select Board endorse the**
449 **Comprehensive Plan Committee By-laws, as presented by the**
450 **Comprehensive Plan Update Ad-hoc Committee.**

451
452 **Roll Call Vote:**

453
454 **Mr. Donhauser – Yes**
455 **Mr. McPherson - Yes**
456 **Mr. Widi – Yes**
457 **Ms. Dow – Yes**
458 **Mr. Shapleigh**

459
460 **Unanimous vote to approve motion.**

461
462 **K. Approval of Warrant(s):**

463
464 **3:33 PM Mr. Widi moved, second by Ms. Dow, that the Select Board approve A/P**
465 **Warrant #46 in the amount of \$69,891.38, dated November 10, 2022; A/P**
466 **Warrant #48 in the amount of \$953,364.67, dated November 17, 2022; A/P**
467 **Warrant #50 in the amount of \$39,768.97, dated November 22 2022; A/P**
468 **Warrant #51 in the amount of \$2,599.33, dated November 29, 2022; A/P**
469 **Warrant #53 in the amount of \$197,187.20, dated December 1, 2022; A/P**
470 **Warrant #55 in the amount of \$1,022,339.75, dated December 8, 2022.**

**Draft SELECT BOARD MEETING
December 15, 2022 3:00PM (continued)
Town Hall/Hybrid**

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Roll Call Vote:

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

Unanimous vote to approve motion.

Mr. Sullivan said that I would just like to remind people that we will be closed December 26th and January 2, 2023.

L. Adjourn

3:35 PM Mr. McPherson moved, second by Ms. Dow, that the Select Board adjourn.

Roll Call Vote:

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

Unanimous vote to approve motion.

The meeting adjourned at 3:36 PM.

**Respectfully submitted,
Ellen Lemire, Recording Secretary**

Mr. Robert McPherson, Secretary

Date approved:

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

PUBLIC HEARING NOTICE

AUTHORITY: ELIOT SELECT BOARD
PLACE: ELIOT TOWN OFFICE
DATE OF HEARING: THURSDAY April 27, 2023
TIME: 5:36PM

Notice is hereby given that the Select Board of the Town of Eliot, Maine will hold a public hearing on Thursday, April 27, 2023 at 5:30PM in said Town to hear public comment on the following:

1. Medical Cannabis License Application, 276 Harold L. Dow Highway, Organic Goods

The applicant has submitted a full application available for inspection at Eliot Town Hall 1333 State Road Eliot, Maine and therefore compliant with Section 11-10(b) of the Eliot Code of Ordinances. Please contact msullivan@eliotme.org to arrange an inspection of the application.

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

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

Copies of the renewal submittal is available at the town office for review.

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

PUBLIC HEARING NOTICE

AUTHORITY: ELIOT SELECT BOARD
PLACE: ELIOT TOWN OFFICE
DATE OF HEARING: THURSDAY April 27, 2023
TIME: 5:35PM

Notice is hereby given that the Select Board of the Town of Eliot, Maine will hold a public hearing on Thursday, April 27, 2023 at 5:30PM in said Town to hear public comment on the following:

1. Renewal for an Adult Use Cannabis Products Manufacturing License AMS276 Arcanna LLC dba East Coast Cannabis 291 Harold Dow Highway.

The applicant has submitted a letter of attestation stating there is no changes, other than those served by this hearing, to their previous full application and therefore compliant with Section 11-10(b) of the Eliot Code of Ordinances.

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

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

Copies of the renewal submittal is available at the town office for review.

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

PUBLIC HEARING NOTICE

AUTHORITY: ELIOT SELECT BOARD
PLACE: ELIOT TOWN OFFICE
DATE OF HEARING: THURSDAY April 27, 2023
TIME: 5:30PM

Notice is hereby given that the Select Board of the Town of Eliot, Maine will hold a public hearing on Thursday, April 27, 2023 at 5:30PM in said Town to hear public comment on the following:

1. Medical Cannabis License Application, 495 Harold L. Dow Highway Judley LLC

The applicant has submitted a full application available for inspection at Eliot Town Hall 1333 State Road Eliot, Maine and therefore compliant with Section 11-10(b) of the Eliot Code of Ordinances. Please contact msullivan@eliotme.org to arrange an inspection of the application.

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

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

Copies of the renewal submittal is available at the town office for review.

Eliot Town Manager Report

April 26, 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.

Consolidated Communications.

We are hopeful that we are dangerously close to completing the installation of the new phone system in Town Hall, Public Works and Police Department. As you may be aware this project was agreed to October 2018. To say this has been a slow roll would be credible, to say the least.

The installation has caused a great deal of anxiety, frustration and confusion amongst staff. As a voice over IP system, it will “eventually” provide a number of enhancements for serving the public. Due to the fact it is an internet-based telecommunications system there also were significant interruptions in email and other functions reliant on the internet. We apologize for any missed or dropped calls or emails over the last couple of weeks it was a trying time.

We will be having a training mid-May which will hopefully allow us to exercise all the gremlins out of the system and learn more about the tools we may utilize.

Water and Sewer Extension Project.



The work has begun on the Water and Sewer Extension Project. Most of the work being performed presently is on Beech Road and State Road as Defelice the contractor on the project is presently drilling test holes to make a ledge determination for the area. As most residents know there is a ton of rock looming just below the surface, some outcroppings not even below the surface.

Anyone can get regular updates by send and email request to rt236project@eliotme.org or going to the following link

<https://www.eliotmaine.org/home/news/eliot-water-sewer-extension-project-public-information>

I will also try to add information in my Town Manager Reports as often as possible. We also will hold some public sessions as the project progresses. The OPM has been taking on much of the oversight as Town Hall simply does not have the capacity or the expertise for that function. Thank you for your collective patience as it will be a “Detour Summer”.

I will continue to attend weekly meetings with the OPM for a in-depth overview of project progress

Performance Based Evaluations.

As the end of the fiscal year nears, I have begun, a little late, to review the PBE's of a number of employees and managers where appropriate have started the second of the Bi-annual review of their staff.

These evaluations are intended to ensure managers meet with all employees to specifically discuss projects and progress and build employee morale. It is really amazing to me as Town Manager just how many initiatives and projects have been completed, rolling along or still being planned by departments and employees.

Managing the water and sewer extension project, new software, new phones (whether we want them or not), automating payroll, developing new approaches to services we provide, the list is long to say the least. I am very lucky to work with such a skilled team of professionals.

Murray-Rowe Park Clean-up.

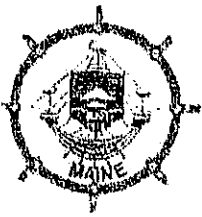
I would like to thank the extra effort applied by the Public Works under the direction of Foreman Jim Roy and our consultant Norm Albert. I realize that the more cynical will say "Well that is their job" and to some extent that is true. However, bringing focus and extra effort is laudable, this is one of those cases.

We are hoping softball, baseball and soccer will be able to return for 2023, but there is more investment needed. That investment will need to be comprised of seat equity and funding. Murray Rowe needs to become another gem in the park system in Eliot. This focus should not be at the cost of Frost Tufts, Boat Basin or Hammond Park. The directive is to make sure we are paying attention and advocating for investment in the public parks of Eliot.

Thank you to the Eliot/South Berwick/Berwick Girl Scout Troop for their Earth Day clean-up efforts at the Boat Basin recently. You definitely deserve a badge!

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

Rec'd
APR 11 2023

INITIAL APPLICATION FOR APPOINTMENT TO TOWN BOARDS, COMMITTEES & COMMISSIONS

RE-APPOINTMENT TO TOWN BOARDS, COMMITTEES & COMMISSIONS

NAME: Suzanne O'Connor

RESIDENCE: 32 Stonecrop Farm Lane

MAILING (if different) _____

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

WORK # / CELL # [REDACTED]

Please check your choices:

- Adult-Use Retail Cannabis Committee
- Aging-In-Place Committee
- Board of Appeals
- Cable Television Committee
- Clean Water Committee
- Conservation Commission
- Energy Commission
- Planning Board
- Solid Waste & Recycling Committee
- Tax Increment Financing (TIF) Committee

MEMBERSHIP PREFERENCE: Regular Alternate No Preference

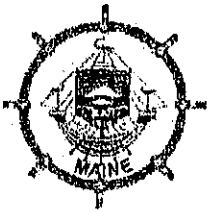
APPOINTMENT TERM: Full Term Partial Term No Preference

EDUCATION/TRAINING: BA - Economics; Minor - Statistics

RELATED EXPERIENCE (Including other Boards/Committees and Commissions)
Eliot Planning Board - Alternate; Eliot Connects - Board member
30 yrs private sector experience in finance + technology

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 transition from an Alternate member to a Voting Member of the Planning Board.
2. Give a brief reason(s) as to why the Select Board should support your appointment.
I have learned a lot as an alternate & would like the opportunity to participate more actively for the town.
3. Give a brief summary as to how you will maintain an unbiased participation on a regular and continuing basis throughout term.
I am a curious listener. I ask good questions and expect all participants have valid concerns and ideas that deserve consideration.
4. Any know conflict of interest: YES NO if yes, please list

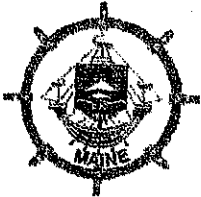
BY SUBMITTING THIS APPLICATION YOU UNDERSTAND THE FOLLOWING:

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.

Suzanne Conner
SIGNATURE OF APPLICANT

11 April 2023
DATE



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: June Hamel

RESIDENCE: 27 Pleasant Ln

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: college grad + certificate in gerontology
U of Vermont

RELATED EXPERIENCE (Including other Boards/Committees and Commissions)
taught safe computing skills at Woodstock VT
Senior Center

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:

Feel the elderly are sometimes overlooked.

Support my community

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

I have a strong interest in supporting my community and feel I can do so on the Aging in place committee

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

I feel everyone deserves a voice and to be heard.

I would recuse myself if I felt I could not be open minded

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.

Quire Hame
SIGNATURE OF APPLICANT

04.19.2023
DATE

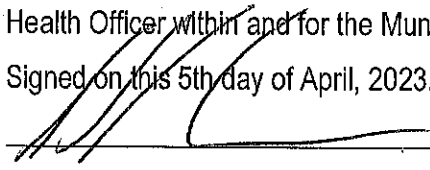


Office of the Town Manager ~ 1333 State Road Eliot, ME 03903 ~ Phone (207) 439-

To: Rochelle Bishop

The undersigned Town Manager of the Town of Eliot pursuant to Title 30-A, M.R.S §2636(6) hereby appoints you as Health Officer within and for the Municipality of Eliot, Maine for the remainder of the 2022/2023 year,

Signed on this 5th day of April, 2023.



Michael Sullivan, Town Manager

Select Board Confirmation

We, the Select Board of the Town of Eliot, Maine pursuant to the Charter of the Town of Eliot, Maine, Article 3, Sec. 3.3 (E) confirm the Town Manager's appointment of Shelly Bishop as Health Officer.

Signed on this 27th day of April 2023.

Select Board, Eliot, Maine

Certificate of Oath

_____, 20____

I, _____, do solemnly swear (or affirm), that I will support the Constitutions and will obey the laws of the United States and of the State of Maine; that I will in all respects observe the provisions of the Charter and Ordinances of the Town of Eliot, and will faithfully discharge the duties of Health Officer.

Signature

Subscribed and sworn to before me on this _____ day of _____, 20____

Signature and Title

TOWN OF ELIOT, MAINE

Guidelines for the Selection of the Eldest Citizen to hold the BOSTON POST CANE

The Boston Post Cane tradition was established in 1909 by Edwin Grozier, Editor and Publisher of the *Boston Post Newspaper*. On August 2, 1909 in letters sent to 700 Boards of Selectmen of towns in Maine, Massachusetts, New Hampshire, and Rhode Island, Grozier asked them to be trustees of the 700 ebony, gold topped canes that he had contracted to be made during the previous year. A special cane was then presented to the governing authority in 431 towns in New England who responded to the letter, to be presented as an honor to each town's oldest resident. The recipient held the honor as long as he/she lived within the town's boundaries.

Upon his or her death (or relocation outside of the municipality) the cane would be awarded to the next oldest resident. A stipulation in the letter was that the original Cane would belong to the town and not the citizen who received it in order to provide for the preservation and public awareness of the tradition. To provide for preservation and public awareness of the tradition and protection of the cane from loss or damage, the Eliot Select Board hereby establish the following protocol for the selection of the *Eldest ELIOT Citizen* who is the rightful holder of said title and for the appropriate recognition of said citizen.

Eligibility and Selection:

The holder of the Cane shall be at least 90 years old and must have resided in the Town of ELIOT for at least the past 5 years. If a situation arises where these conditions cannot be met, the Select Board may modify this requirement by a majority vote at a scheduled and advertised meeting.

The term 'resident' refers to a person who has physically resided at a fixed, permanent and principal home in the town and whose name has appeared within town records.

The Board of Selectmen recognizes that individuals establish residency in our town late in life. Therefore, the determination of who the eldest citizen is shall be confirmed by supporting documents received through the nomination process. Furthermore, the Select Board recognizes that the eldest citizen may not wish to receive the title and therefore asserts that in such cases; the recognition will be made to the next eldest citizen that wishes to hold the title.

Method to Search for Oldest Resident:

The Town Clerk shall place a notice in the local newspaper (*and in other locations where official notices are placed*) and contact the Eliot Historical Society announcing the search for nominations for the title of ELIOT'S Eldest Citizen from among those residents who are at least 90 years old and have been a resident of the town for the past 5 years. If the eldest resident is residing in a nursing home or assisted living outside of Eliot but can prove residency for at least 5 years prior in Eliot, that person will still be considered

All nominations must be received in the Town Clerk's Office 30 days from the date of the posting of the notice. The search may also include an informal survey, voter registration records and general public knowledge. The Town Clerk will work with the Eliot Historical Society to make informal inquiries to civic groups, and churches. Nominations may also be submitted by family or friends. A nomination form may be obtained from the Town Clerk's Office or on-line at www.eliotmaine.org.

Presentation:

A member of the Select Board or his/her designee, Eliot Town Manager, a member of the Historical Society and the Town Clerk as witness shall bestow the title of "Eldest Citizen" upon the selectee and present him/her with a plaque of recognition and certificate signifying the honor and shall cause the name of the honoree to be inscribed on a plaque to be displayed at town hall.

The location of the presentation will be determined according to the circumstances of the honoree.

The recipient will retain this honor and the cane as long as the individual lives even though another resident may become eligible. The Town Clerk's Office must be notified if the recipient of the Boston Post Cane dies or otherwise refuses or returns the honor. At that time, the Town Clerk shall determine the new oldest resident of Town of ELIOT.

Given under our hands, this twenty-seventh day of April, two thousand twenty-three.

Richard Donhauser, Chairman

William Widi, Vice Chairman

Robert McPherson, Secretary

Lauren Dow

Stanley Shapleigh

A majority of the Selectmen of the Town of Eliot, Maine

ELIOT
3:59 PM**Payroll Warrant**

Pay Date: 04/13/2023

**** REPRINT ****

04/12/2023

Page 1

WARRANT: 95

Check	D / D	Check	Employee	Gross Pay
11590	1,030.05	0.00	1005 MELISSA T. ALBERT	1,536.00
11591	912.16	0.00	1003 Rochelle M Bishop	1,408.00
11592	928.24	0.00	1032 Jeffery S. Brubaker	1,583.60
11593	775.91	0.00	1063 BRENDA L. HARVEY	1,186.00
11594	905.96	0.00	1059 Kristin D McNulty	1,576.40
11595	1,093.72	0.00	1010 WENDY J. RAWSKI	1,595.60
11596	766.87	0.00	1026 David R Ross-Lyons	1,098.80
11597	1,492.71	0.00	1041 Michael J. Sullivan	2,077.60
11598	261.85	0.00	6084 Robert B. Veino	291.24
11599	623.27	0.00	1101 Lauren A Albert	878.00
11600	645.59	0.00	1069 Kim R Tackett	946.40
11601	59.56	0.00	1284 Josie H Ouellette	64.50
11602	762.21	0.00	5078 Casey R Cyr	1,211.29
11603	832.59	0.00	5053 BRIAN P. DELANEY	1,437.15
11604	1,444.06	0.00	5076 William A. Dries	2,297.85
11605	920.69	0.00	5077 Robert Govoni	1,400.78
11606	868.70	0.00	5019 Ronald H Lund	1,509.60
11607	856.30	0.00	5074 Ryan D. Mazur	1,478.86
11608	1,140.06	0.00	5068 ELLIOTT L. MOYA	2,198.00
11609	1,716.95	0.00	5084 Timothy C. Niehoff	3,012.08
11610	582.91	0.00	5071 JUDITH F. SMITH	903.20
11611	869.68	0.00	1263 Thomas J. Phillips, III	1,145.71
11612	628.25	0.00	3104 Douglas M Blaisdell	1,038.81
11613	874.84	0.00	3111 Craig Brown	1,400.00
11614	670.71	0.00	3116 Austin D Mahoney	998.00
11615	990.52	0.00	3028 JAMES G. ROY	1,549.94
11616	378.69	0.00	3008 DONALD E. SYLVESTER	415.24
11617	812.35	0.00	3030 Jordan E Tweedie	1,054.94
11618	1,374.58	0.00	3030 Jordan E Tweedie	2,003.77
11619	301.32	0.00	3102 RONALD PEARSON	384.93
11620	286.76	0.00	3083 RALPH E. PLACE	365.38
11621	190.15	0.00	3059 Robert H. Whittaker	218.65
11622	262.07	0.00	3110 Nicholas P Willis	330.58
11623	615.14	0.00	1310 Lindsay M. Jardine	858.80
11624	871.56	0.00	1060 HEATHER MUZEROLL-ROY	1,374.40
11625	594.49	0.00	1052 AMANDA D. PARADIS-SAUCIER	1,011.36
11626	319.65	0.00	1092 Gabriella L Wiggan	366.75
11627	20.03	0.00	1297 Nancy Young	21.68
15290	350.00	408.01	4501 JAY P. MUZEROLL	985.53
15291	0.00	606.41	3010 Norman R Albert	686.38
11628	0.00	29,031.15	D / D 9 KENNEBUNK SAVINGS BANK	
11629	0.00	11,442.85	T & A 1 Kennebunk Savings Bank	
11630	0.00	170.00	T & A 7 Maine State Retirement Service	
15292	0.00	54.19	T & A 9 Mission Square	
15293	0.00	54.19	T & A 10 Mission Square	
15294	0.00	2,272.82	T & A 4 Treasurer of State	

ELIOT
3:59 PM

Payroll Warrant

Pay Date: 04/13/2023

**** REPRINT ****

04/12/2023

Page 2

WARRANT: 95

Check	D / D	Check	Employee	Gross Pay
Total	29,031.15	44,039.62		45,901.80

Put into A/P	19,421.93
Taken out of A/P	(13,994.05)
Total Payroll	49,467.50

Count	
Checks	46

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

DocuSigned by:
Lauren Dow
LAUREN DOW

DocuSigned by:
Robert McPherson
ROBERT MCPHERSON

DocuSigned by:
Richard Donhauser
RICHARD DONHAUSER

DocuSigned by:
Stanley Shapleigh
Stanley Shapleigh

DocuSigned by:
William Widi
WILLIAM WIDI

Payroll Warrant

Pay Date: 04/20/2023

**** REPRINT ****

WARRANT: 99

Check	D / D	Check	Employee	Gross Pay
15295	350.00	408.01	4501 JAY P. MUZEROLL	985.53
15296	0.00	626.40	3010 Norman R Albert	712.50
115295	1,030.05	0.00	1005 MELISSA T. ALBERT	1,536.00
115296	1,072.88	0.00	1003 Rochelle M Bishop	1,648.00
115297	928.24	0.00	1032 Jeffery S. Brubaker	1,583.60
115298	836.68	0.00	1063 BRENDA L. HARVEY	1,286.07
115299	220.29	0.00	2125 ELLEN M. LEMIRE	297.75
115300	345.76	0.00	1054 Brentley C. Martin	374.40
115301	905.96	0.00	1059 Kristin D McNulty	1,576.40
115302	1,093.72	0.00	1010 WENDY J. RAWSKI	1,595.60
115303	766.87	0.00	1026 David R Ross-Lyons	1,098.80
115304	1,492.71	0.00	1041 Michael J. Sullivan	2,077.60
115305	280.43	0.00	6084 Robert B. Veino	315.51
115306	648.95	0.00	1101 Lauren A Albert	916.00
115307	675.27	0.00	1069 Kim R Tackett	990.76
115308	138.52	0.00	1284 Josie H Ouellette	150.00
115309	973.90	0.00	5078 Casey R Cyr	1,537.93
115310	900.18	0.00	5053 BRIAN P. DELANEY	1,541.04
115311	1,460.84	0.00	5076 William A. Dries	2,328.67
115312	921.95	0.00	5077 Robert Govoni	1,402.99
115313	1,499.87	0.00	5019 Ronald H Lund	2,675.70
115314	998.08	0.00	5074 Ryan D. Mazur	1,733.70
115315	1,140.06	0.00	5068 ELLIOTT L. MOYA	2,198.00
115316	1,101.72	0.00	5084 Timothy C. Niehoff	1,856.23
115317	582.91	0.00	5071 JUDITH F. SMITH	903.20
115318	485.83	0.00	1263 Thomas J. Phillips, III	612.41
115319	673.63	0.00	3104 Douglas M Blaisdell	1,116.72
115320	874.84	0.00	3111 Craig Brown	1,400.00
115321	670.71	0.00	3116 Austin D Mahoney	998.01
115322	885.39	0.00	3028 JAMES G. ROY	1,393.21
115323	335.81	0.00	3008 DONALD E. SYLVESTER	363.63
115324	292.57	0.00	3102 RONALD PEARSON	373.17
115325	177.58	0.00	3083 RALPH E. PLACE	221.38
115326	194.21	0.00	3059 Robert H. Whittaker	223.57
115327	263.79	0.00	3110 Nicholas P Willis	332.90
115328	638.64	0.00	1310 Lindsay M. Jardine	893.58
115329	871.56	0.00	1060 HEATHER MUZEROLL-ROY	1,374.40
115330	608.72	0.00	1052 AMANDA D. PARADIS-SAUCIER	1,032.64
115331	426.77	0.00	1092 Gabriella L Wiggin	507.45
115332	83.41	0.00	1297 Nancy Young	90.32
115333	0.00	27,849.30	D / D 9 KENNEBUNK SAVINGS BANK	
15297	0.00	54.19	T & A 9 Mission Square	
15298	0.00	54.19	T & A 10 Mission Square	
15299	0.00	2,179.98	T & A 4 Treasurer of State	
115334	0.00	11,034.81	T & A 1 Kennebunk Savings Bank	
115335	0.00	170.00	T & A 7 Maine State Retirement Service	

Payroll Warrant

Pay Date: 04/20/2023

**** REPRINT ****

WARRANT: 99

Check	D / D	Check	Employee	Gross Pay
Total	27,849.30	42,376.88		44,255.37

Put into A/P	18,811.44
Taken out of A/P	(13,493.17)
Total Payroll	47,695.15

Count

Checks 46

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

LAUREN DOW

ROBERT MCPHERSON

RICHARD DONHAUSER

Stanley Shapleigh

WILLIAM WIDI

Warrant 96

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
02854 Amazon Capital Services						
0976	31044	04	Land Use Supplies	1GJ7-CJMF-1QQW		
Land Use Supplies	E 01-01-20-40				29.58	0.00
	Supplies / Dept./Office					
			Vendor Total-		29.58	
02044 AT New Hampshire, LLC						
0976	31045	04	Repair Parts	X702023578-01		
Repair Parts	E 20-01-24-05				264.72	0.00
	Rep. & Maint / Sup. & Mat.					
			Vendor Total-		264.72	
02556 CAI Technologies						
0976	31046	04	GIS Consulting	16880		
GIS Consulting	E 01-03-10-11				505.00	0.00
	Contract Svc / Software					
			Invoice Total-		505.00	
0976	31046	04	GIS Consulting	16881		
GIS Consulting	E 20-30-10-05				292.50	0.00
	Contract Svc / GIS Mapping					
			Invoice Total-		292.50	
			Vendor Total-		797.50	
02009 CASELLA RECYCLING,LLC						
0976	31047	04	Mixed Paper Recycle	2468042		
Mixed Paper Recycle	E 20-25-06-55				271.70	0.00
	tation - P/W Service / Spec. Waste					
			Invoice Total-		271.70	
0976	31047	04	Recycling Credit	2468042		
Credit Memo	G 01-9999-00				-255.08	0.00
	Clearing A/C					
			Invoice Total-		-255.08	
			Vendor Total-		16.62	
00109 CENTRAL MAINE POWER						
0976	31048	04	Greenacres Rd 2/3-3/2	700000552444		
Greenacres Rd 2/3-3/2	E 20-10-15-02				20.16	0.00
	Utilities / Electricity					
			Vendor Total-		20.16	
00121 Cintas Corporation #758						
0976	31049	04	4/7 DPW Uniforms	4151873981		
4/7 DPW Uniforms	E 20-01-03-15				153.31	0.00
	Emp. Benefits / Uniforms					
			Vendor Total-		153.31	
02333 EcoMaine						
0976	31050	04	January Recycling	January		
January Recycling	E 20-25-06-55				34.00	0.00
	tation - P/W Service / Spec. Waste					
			Invoice Total-		34.00	
0976	31050	04	Feb & March MSW	Feb-March		
Feb & March MSW	E 20-25-06-50				4,794.15	0.00
	tation - P/W Service / MSW Disposal					

Warrant 96

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
					Invoice Total-	4,794.15
0976	31050	04	Feb & March Bulky Waste	Feb-March		
Feb & March Bulky Waste			E 20-25-06-55		4,229.36	0.00
			tation - P/W Service / Spec. Waste			
					Invoice Total-	4,229.36
					Vendor Total-	9,057.51
00191 ELECTRIC LIGHT COMPANY, INC.						
0976	31051	04	Traffic Light Repair	5613		
Traffic Light Repair			E 10-35-10-06		895.00	0.00
			Contract Svc / contract fee			
					Vendor Total-	895.00
00199 ELIOT SMALL ENGINE REPAIR						
0976	31052	04	Earmuff	38052		
Earmuff			E 20-01-24-05		75.99	0.00
			Rep. & Maint / Sup. & Mat.			
					Vendor Total-	75.99
02940 Fisher Auto Parts						
0976	31053	04	Blower Motor Part	460-250788		
Blower Motor Part			E 20-01-24-05		30.41	0.00
			Rep. & Maint / Sup. & Mat.			
					Invoice Total-	30.41
0976	31053	04	Windshield Wiper Motor	460-250876		
Windshield Wiper Motor			E 20-01-24-10		141.06	0.00
			Rep. & Maint / Equipment			
					Invoice Total-	141.06
					Vendor Total-	171.47
00816 IRVING OIL MARKETING, INC.						
0976	31054	04	March Gas	34967130		
March Gas			E 20-01-20-15		43.88	0.00
			Supplies / Gasoline			
					Vendor Total-	43.88
02944 Jordan Tweedie						
0976	31055	04	Mileage Reimbursement	April		
Mileage Reimbursement			E 20-01-03-06		26.10	0.00
			Emp. Benefits / Mileage			
					Vendor Total-	26.10
02982 Kittery Ace Hardware						
0976	31056	04	Fasteners	3366/1		
Fasteners			E 20-01-24-05		4.49	0.00
			Rep. & Maint / Sup. & Mat.			
					Vendor Total-	4.49
00385 MAINE MUNICIPAL TAX COLLECTORS						
0976	31057	04	Prep for Audit Workshop	1000439726		
Prep for Audit Workshop			E 01-01-03-05		55.00	0.00
			Emp. Benefits / Training			
					Vendor Total-	55.00
00388 MainePERS						

Warrant 96

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0976	999999	04	March MPERS	March		
Admin			E 01-01-03-40		4,367.90	0.00
			Emp. Benefits / MPERS			
Land Use			E 01-03-03-40		2,067.44	0.00
			Emp. Benefits / MPERS			
Police			E 10-05-03-40		10,268.30	0.00
			Emp. Benefits / MPERS			
Public Works			E 20-01-03-40		3,974.81	0.00
			Emp. Benefits / MPERS			
CSD			E 30-01-03-40		1,673.02	0.00
			Emp. Benefits / MPERS			
Employee Contribution			G 01-2215-00		14,973.28	0.00
			MSRS/Employe			
			Vendor Total-		37,324.75	
00425 MICK BODY WORKS & TRUCK REPAIR, INC						
0976	31058	04	Repairs	24213		
Repairs			E 20-01-24-10		1,216.00	0.00
			Rep. & Maint / Equipment			
			Vendor Total-		1,216.00	
02350 New England Kenworth						
0976	31059	04	Coolant	CP525584		
Coolant			E 20-01-24-05		133.32	0.00
			Rep. & Maint / Sup. & Mat.			
			Vendor Total-		133.32	
01113 Portland Glass						
0976	31060	04	Windshield Replacement	360-1052625		
Windshield Replacement			E 20-01-24-15		559.48	0.00
			Rep. & Maint / Vehicle			
			Vendor Total-		559.48	
02108 ReVision Impact Fund 1						
0976	31061	04	Q3 Solar Fees	137		
PD			E 10-05-15-02		933.73	0.00
			Utilities / Electricity			
Town Hall			E 01-01-15-02		466.87	0.00
			Utilities / Electricity			
FD			E 10-01-15-02		400.17	0.00
			Utilities / Electricity			
Street Lights			E 10-35-10-06		133.39	0.00
			Contract Svc / contract fee			
Sewer			E 70-01-15-02		1,400.59	0.00
			Utilities / Electricity			
			Vendor Total-		3,334.75	
00619 S.A.D. # 35						
0976	31062	04	April School Assessment	April		
April School Assessment			E 62-01-99-30		888,370.91	0.00
			Misc. / MSAD #35			
			Vendor Total-		888,370.91	
00617 SANEL NAPA						
0976	31063	04	Blower Motor Parts	381935		
Blower Motor Parts			E 20-01-24-05		108.29	0.00
			Rep. & Maint / Sup. & Mat.			

Warrant 96

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				Vendor Total-	108.29	
03006 Snapology of Dover						
0976	31064	04	After School Program	SNAP1013		
After School Program			E 30-08-55-02		1,106.00	0.00
			Prog. Exp. / Contracted			
				Vendor Total-	1,106.00	
00648 SOUTHERN MAINE PLANNING						
0976	31065	04	Stormwater 2/12-3/24	16572		
Stormwater 2/12-3/24			E 20-30-05-35		1,685.36	0.00
			Service Fees / Consulting			
				Invoice Total-	1,685.36	
0976	31065	04	Comp Plan Consulting	16585		
Comp Plan Consulting			E 02-03-99-01		980.00	0.00
			Misc. / Misc.			
				Invoice Total-	980.00	
0976	31065	04	Zoning App Review	16586		
Zoning App Review			E 01-03-05-35		127.50	0.00
			Service Fees / Consulting			
				Invoice Total-	127.50	
0976	31065	04	Planning Board Meeting	16587		
Planning Board Meeting			E 05-05-50-45		297.50	0.00
			Town Comm. / Plan. Bd.			
				Invoice Total-	297.50	
				Vendor Total-	3,090.36	
00002 Stellar Networks						
0976	31066	04	License Renewal	75724		
License Renewal			E 20-01-24-10		250.00	0.00
			Rep. & Maint / Equipment			
				Invoice Total-	250.00	
0976	31067	04	Battery Replacement	75684		
Battery Replacement			E 01-01-24-30		257.00	0.00
			Rep. & Maint / Computer			
				Invoice Total-	257.00	
0976	31067	04	March Tech Services	75590		
Admin			E 01-01-24-30		2,570.53	0.00
			Rep. & Maint / Computer			
Police			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			
				Invoice Total-	3,554.53	
				Vendor Total-	4,061.53	
02824 The Goodyear Tire & Rubber Co.						
0976	31068	04	Tires	068-1079647		
Tires			E 20-01-24-80		528.26	0.00
			Rep. & Maint / Tires			
				Invoice Total-	528.26	
0976	31068	04	Tires	068-1079813		
Tires			E 20-01-24-80		463.57	0.00
			Rep. & Maint / Tires			

Warrant 96

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
			Invoice Total-		463.57	
			Vendor Total-		991.83	
01753 TOWN OF KITTEERY						
0976	31069	04	High Water Alarm	31223		
High Water Alarm	E 70-10-25-10				1,940.90	0.00
	Rep/Maint / Equ/Rep/Main					
			Vendor Total-		1,940.90	
00725 TREASURER OF STATE						
0976	31070	04	Correction	03.01.2023		
Correction	G 01-2040-00				15.00	0.00
	G/L DMV Regs					
			Invoice Total-		15.00	
0976	31070	04	BMV 3/30-4/6	3/30-4/6		
BMV 3/30-4/6	G 01-2040-00				26,754.52	0.00
	G/L DMV Regs					
			Invoice Total-		26,754.52	
			Vendor Total-		26,769.52	
01051 WELLS FARGO FINANCIAL LEASING						
0976	31071	04	CSD March Copier Lease	5024093991		
CSD March Copier Lease	E 30-01-10-30				111.83	0.00
	Contract Svc / Equip Lease					
			Invoice Total-		111.83	
0976	31071	04	CSD April Copier Lease	5024518876		
CSD April Copier Lease	E 30-01-10-30				111.83	0.00
	Contract Svc / Equip Lease					
			Invoice Total-		111.83	
			Vendor Total-		223.66	
			Prepaid Total-		37,324.75	
			Current Total-		943,517.88	
			EFT Total-		0.00	
			Warrant Total-		980,842.63	

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

DocuSigned by:
Richard Donhauser

RICHARD DONHAUSER

Stanley Shapleigh

WILLIAM WIDI

Warrant 97

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
02991 Kennebunk Savings						
0980	999999	03	M.Albert Feb CC Charges		1/27-2/27	
GA Emergency Rent			E 50-01-99-57		763.00	0.00
			Misc. / G/A Emer rnt			
GA Emergency Rent			E 50-01-99-57		807.50	0.00
			Misc. / G/A Emer rnt			
PB Water Conference			E 05-05-50-45		60.00	0.00
			Town Comm. / Plan. Bd.			
			Invoice Total-		1,630.50	
0980	999999	03	A.Paradis Feb CC Charges		1/27-2/27	
Feb Vaca Reservation			E 30-08-55-05		125.00	0.00
			Prog. Exp. / Trips			
Feb Vaca Reservation			E 30-08-55-05		262.76	0.00
			Prog. Exp. / Trips			
Feb Vaca Supplies			E 30-10-20-40		49.85	0.00
			Supplies / Dept./Office			
Feb Vaca Supplies			E 30-10-20-40		227.29	0.00
			Supplies / Dept./Office			
Feb Vaca Supplies			E 30-10-20-40		7.56	0.00
			Supplies / Dept./Office			
Office Supplies			E 30-01-20-40		118.43	0.00
			Supplies / Dept./Office			
KidsPLAY Activity Supply			E 30-10-20-40		11.97	0.00
			Supplies / Dept./Office			
			Invoice Total-		802.86	
0980	999999	03	J.Muzeroll Feb CC Charges		1/27-2/27	
Badges			E 10-01-20-55		362.86	0.00
			Supplies / Fire Dept.			
			Invoice Total-		362.86	
0980	999999	03	K.McNulty Feb CC Charges		1/27-2/27	
Monthly Zoom Fees			E 01-01-10-11		89.94	0.00
			Contract Svc / Software			
Sewer Proj Permit			E 62-04-99-01		152.00	0.00
			Misc. / Misc.			
Sustain/Water Conf.			E 05-05-50-45		60.00	0.00
			Town Comm. / Plan. Bd.			
Sewer Proj Permit			E 62-04-99-01		290.00	0.00
			Misc. / Misc.			
			Invoice Total-		591.94	
			Vendor Total-		3,388.16	

Warrant 97

Jrnl	Check	Month	Invoice Description	Reference	
Description			Account	Proj	Amount
					Encumbrance
Prepaid Total-					3,388.16
Current Total-					0.00
EFT Total-					0.00
Warrant Total-					3,388.16

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 98

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
02854 Amazon Capital Services						
0999	31072	04	Kitchen Lights	1FTR-617D-G61L		
Kitchen Lights	E 10-01-24-20				152.99	0.00
	Rep. & Maint / Building					
			Invoice Total-		152.99	
0999	31072	04	Medical Gloves	1G7L-YFL7-GTC6		
Medical Gloves	E 10-01-03-05				53.61	0.00
	Emp. Benefits / Training					
			Invoice Total-		53.61	
0999	31072	04	Rack Tools	1QDL-RHL7-K7C9		
Rack Tools	E 10-01-20-55				97.57	0.00
	Supplies / Fire Dept.					
			Invoice Total-		97.57	
			Vendor Total-		304.17	
00035 AMERICAN SECURITY ALARM, INC.						
0999	31073	04	Fire Alarm Monitoring	153441		
Fire Alarm Monitoring	E 10-01-24-40				372.00	0.00
	Rep. & Maint / Radio					
			Invoice Total-		372.00	
0999	31073	04	Security Monitoring	153442		
Security Monitoring	E 10-05-10-14				648.00	0.00
	Contract Svc / Contra/Maint					
			Invoice Total-		648.00	
			Vendor Total-		1,020.00	
02888 AT&T Mobility						
0999	31074	04	FD Cell Phones	0466X03282023		
FD Cell Phones	E 10-05-03-12				440.26	0.00
	Emp. Benefits / Cell Phones					
			Vendor Total-		440.26	
00069 BEN'S UNIFORMS, INC.						
0999	31075	04	PD Uniforms	108317		
PD Uniforms	E 10-05-03-15				64.25	0.00
	Emp. Benefits / Uniforms					
			Vendor Total-		64.25	
00109 CENTRAL MAINE POWER						
0999	31077	04	66 Dow Hwy 3/3-4/3	716001664031		
66 Dow Hwy 3/3-4/3	E 10-01-15-02				84.37	0.00
	Utilities / Electricity					
			Invoice Total-		84.37	
0999	31077	04	Greenacres Rd 3/3-4/11	700000553883		
Greenacres Rd 3/3-4/11	E 20-10-15-02				30.99	0.00
	Utilities / Electricity					
			Invoice Total-		30.99	
0999	31077	04	468 HL Dow Hwy 3/3-4/11	705001735604		
468 HL Dow Hwy 3/3-4/11	E 20-25-15-02				25.67	0.00
	tation - Utilities / Electricity					
			Invoice Total-		25.67	
0999	31077	04	Pleasant St 3/4-4/12	703001751782		

Warrant 98

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Pleasant St 3/4-4/12			E 70-05-15-02		25.67	0.00
			Utilities / Electricity			
			Invoice Total-		25.67	
0999	31077	04	Dixon Ave 3/3-4/11	72201592696		
Dixon Ave 3/3-4/11			E 70-01-15-02		20.16	0.00
			Utilities / Electricity			
			Invoice Total-		20.16	
0999	31077	04	Route 236 3/3-4/11	709001708371		
Route 236 3/3-4/11			E 10-30-15-02		20.16	0.00
			Utilities / Electricity			
			Invoice Total-		20.16	
0999	31077	04	New Kittery Rd 3/3-4/11	709001708247		
New Kittery Rd 3/3-4/11			E 10-35-10-06		20.16	0.00
			Contract Svc / contract fee			
			Invoice Total-		20.16	
0999	31077	04	Main St 3/4-4/11	716001672145		
Main St 3/4-4/11			E 70-10-15-02		25.67	0.00
			Utilities / Electricity			
			Invoice Total-		25.67	
0999	31077	04	1333 State Rd 3/4-4/11	707001722136		
1333 State Rd 3/4-4/11			E 01-01-15-02		25.67	0.00
			Utilities / Electricity			
			Invoice Total-		25.67	
0999	31077	04	Old Rd 3/3-4/11	700000553923		
Old Rd 3/3-4/11			E 20-10-15-02		46.25	0.00
			Utilities / Electricity			
			Invoice Total-		46.25	
0999	31077	04	River Rd 3/3-4/11	700000553916		
River Rd 3/3-4/11			E 20-10-15-02		23.61	0.00
			Utilities / Electricity			
			Invoice Total-		23.61	
0999	31077	04	Cor State/Bolthill Rd	700000553912		
Cor State/Bolthill Rd			E 10-35-10-06		27.55	0.00
			Contract Svc / contract fee			
			Invoice Total-		27.55	
0999	31077	04	Harold L Dow Hwy Trf	700000553913		
Harold L Dow Hwy Trf			E 20-25-15-02		33.94	0.00
			tation - Utilities / Electricity			
			Invoice Total-		33.94	
0999	31077	04	Route 236-Beech Rd	700000553902		
Route 236-Beech Rd			E 10-35-10-06		52.41	0.00
			Contract Svc / contract fee			
			Invoice Total-		52.41	
0999	31077	04	HL Dow Hwy 3/4-4/11	700000553887		
HL Dow Hwy 3/4-4/11			E 20-25-15-02		94.10	0.00
			tation - Utilities / Electricity			
			Invoice Total-		94.10	
0999	31077	04	Rte 236 Garage 3/4-4/11	700000553884		
Rte 236 Garage 3/4-4/11			E 20-01-15-02		20.16	0.00
			Utilities / Electricity			
			Invoice Total-		20.16	

Warrant 98

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0999	31077	04	Route 236 Rd 3/3-4/11		709001708506	
Route 236 Rd 3/3-4/11			E 10-35-10-06		20.16	0.00
			Contract Svc / contract fee			
			Invoice Total-		20.16	
			Vendor Total-		596.70	
00121 Cintas Corporation #758						
0999	31078	04	4/14 DPW Uniforms		4152585898	
4/14 DPW Uniforms			E 20-01-03-15		153.31	0.00
			Emp. Benefits / Uniforms			
			Vendor Total-		153.31	
00131 COMCAST						
0999	31079	04	Cable 3/27-4/26		3/27-4/26	
Cable 3/27-4/26			E 10-01-15-03		32.78	0.00
			Utilities / Communicat.			
			Vendor Total-		32.78	
02357 FIRE TECH & SAFETY OF NEW ENGLAND						
0999	31080	04	Replace T-1 Hose		211947	
Replace T-1 Hose			E 10-01-24-10		358.00	0.00
			Rep. & Maint / Equipment			
			Vendor Total-		358.00	
02972 Gatehouse Media Massachusetts I, Inc.						
0999	31081	04	Public Hearing Notice		5446038	
Public Hearing Notice			E 05-05-50-45		285.40	0.00
			Town Comm. / Plan. Bd.			
			Vendor Total-		285.40	
02134 Hanging by a Thread						
0999	31082	04	PD Uniforms		23-025	
PD Uniforms			E 10-05-03-15		1,905.00	0.00
			Emp. Benefits / Uniforms			
			Vendor Total-		1,905.00	
00265 HAYDEE'S PEST-FREE MANAGEMENT, INC.						
0999	31083	04	Monthly Pest Service		166247	
Monthly Pest Service			E 20-25-24-20		70.00	0.00
			tation - Rep. & Maint / Building			
			Vendor Total-		70.00	
00954 INTERNATIONAL ASSOCIATION OF						
0999	31084	04	Dues		5/1-4/30 2024	
Dues			E 10-01-03-01		260.00	0.00
			Emp. Benefits / Dues			
			Vendor Total-		260.00	
00816 IRVING OIL MARKETING, INC.						
0999	31085	04	FD March Fuel		34967287	
FD March Fuel			E 10-01-20-15		277.64	0.00
			Supplies / Gasoline			
			Invoice Total-		277.64	
0999	31085	04	PD March Fuel		34967126	

Warrant 98

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
PD March Fuel			E 10-05-20-15		1,557.17	0.00
			Supplies / Gasoline			
			Invoice Total-		1,557.17	
			Vendor Total-		1,834.81	
02982 Kittery Ace Hardware						
0999	31086	04	Misc. Screws/Nuts/Bolts	3430-1		
Misc. Screws/Nuts/Bolts			E 20-01-24-05		9.96	0.00
			Rep. & Maint / Sup. & Mat.			
			Vendor Total-		9.96	
02475 Leaf						
0999	31087	04	Monthly Copier Leas	14586138		
Monthly Copier Leas			E 01-01-10-30		754.66	0.00
			Contract Svc / Equip Lease			
			Vendor Total-		754.66	
01006 Maine Municipal Employee Health Trust						
0999	31088	04	May Health Premium	May 2023		
Admin			E 01-01-03-10		3,476.10	0.00
			Emp. Benfits / Health Ins.			
Land Use			E 01-03-03-10		2,256.42	0.00
			Emp. Benfits / Health Ins.			
Clerks			E 01-02-03-10		1,143.36	0.00
			Emp. Benfits / Health Ins.			
Public Works			E 20-01-03-10		119.10	0.00
			Emp. Benfits / Health Ins.			
Police			E 10-05-03-10		15,570.25	0.00
			Emp. Benfits / Health Ins.			
CSD			E 30-01-03-10		3,007.10	0.00
			Emp. Benfits / Health Ins.			
Employee Portion			G 01-2230-00		5,773.45	0.00
			Health Ins.			
			Vendor Total-		31,345.78	
00385 MAINE MUNICIPAL TAX COLLECTORS						
0999	31089	04	MMTCTA Annual Conference	K.McNulty		
MMTCTA Annual Conference			E 01-01-03-05		100.00	0.00
			Emp. Benfits / Training			
			Vendor Total-		100.00	
00391 MAINE TOWN & CITY MANAGEMENT ASSOC.						
0999	31090	04	D.Ross-Lyons Training	1000442550		
D.Ross-Lyons Training			E 01-02-03-05		30.00	0.00
			Emp. Benfits / Training			
			Invoice Total-		30.00	
0999	31090	04	L.Albert Training	1000441813		
L.Albert Training			E 01-02-03-05		75.00	0.00
			Emp. Benfits / Training			
			Invoice Total-		75.00	
			Vendor Total-		105.00	
02977 Michael Hoyt						
0999	31091	04	GA Emergency Rent	6822 WH		
GA Emergency Rent			E 50-01-99-55		1,500.00	0.00
			Misc. / G/A Rent			

Warrant 98

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account		Proj			
Vendor Total-					1,500.00	
02350 New England Kenworth						
0999	31092	04	Parts	CP526233		
Parts			E 20-01-24-15		631.53	0.00
			Rep. & Maint / Vehicle			
Vendor Total-					631.53	
01244 P. GAGNON & SON, INC.						
0999	31093	04	FD Heating Oil	75167		
FD Heating Oil			E 10-01-15-01		638.11	0.00
			Utilities / Heating			
Invoice Total-					638.11	
0999	31093	04	FD Heating Oil	77454		
FD Heating Oil			E 10-01-15-01		567.36	0.00
			Utilities / Heating			
Invoice Total-					567.36	
Vendor Total-					1,205.47	
01757 PIKE INDUSTRIES, INC.						
0999	31094	04	Crushed Stone	1222626		
Crushed Stone			E 20-01-22-32		2,533.39	0.00
			P/W Supplies / Gravel Mat.			
Vendor Total-					2,533.39	
02773 Quadient Leasing USA, Inc.						
0999	31095	04	Qtrly Postage Meter Lease	N9902576		
Qtrly Postage Meter Lease			E 01-01-10-11		432.81	0.00
			Contract Svc / Software			
Vendor Total-					432.81	
00555 Radio Communications Management, Inc.						
0999	31096	04	E-3 Radio Repair	96030		
E-3 Radio Repair			E 10-01-24-40		703.85	0.00
			Rep. & Maint / Radio			
Vendor Total-					703.85	
00617 SANEL NAPA						
0999	31097	04	Glass Cleaner for Cruiser	382040		
Glass Cleaner for Cruiser			E 10-05-24-15		12.58	0.00
			Rep. & Maint / Vehicle			
Vendor Total-					12.58	
00002 Stellar Networks						
0999	31098	04	March Tech Services	75589		
March Tech Services			E 10-05-10-14		616.11	0.00
			Contract Svc / Contra/Maint			
Vendor Total-					616.11	
00909 TREASURER, STATE OF MAINE						
0999	31099	04	Yard Waste License	DEP0406231SWF75		
Yard Waste License			E 20-25-06-55		305.00	0.00
			tation - P/W Service / Spec. Waste			
Vendor Total-					305.00	
01267 VERIZON/WIRELESS						

Warrant 98

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0999	31100	04	Truck Cells 3/21-4/20		9930619302	
Truck Cells 3/21-4/20			E 10-01-15-03		68.56	0.00
			Utilities / Communicat.			
			Vendor Total-		68.56	
01368 VILLAGE MOTORS SERVICE CENTER						
0999	31101	04	Inspection/Oil Service		60719	
Inspection/Oil Service			E 10-05-24-15		128.91	0.00
			Rep. & Maint / Vehicle			
			Invoice Total-		128.91	
0999	31101	04	Repair Service		60564	
Repair Service			E 10-05-24-15		1,146.04	0.00
			Rep. & Maint / Vehicle			
			Invoice Total-		1,146.04	
			Vendor Total-		1,274.95	
02029 WEX Bank						
0999	31102	04	FD Fuel - March		88225899	
FD Fuel - March			E 10-01-20-15		352.16	0.00
			Supplies / Gasoline			
			Vendor Total-		352.16	
00782 White Sign						
0999	31103	04	Street Signs		IVC126023	
Street Signs			E 20-01-24-56		996.78	0.00
			Rep. & Maint / Signs			
			Vendor Total-		996.78	
01966 YORK HOSPITAL						
0999	31104	04	Firefighter Physical		0954199011-0001	
Firefighter Physical			E 10-01-03-05		241.87	0.00
			Emp. Benefits / Training			
			Vendor Total-		241.87	
			Prepaid Total-		0.00	
			Current Total-		50,515.14	
			EFT Total-		0.00	
			Warrant Total-		50,515.14	

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