

**Eliot Select Board Agenda**  
**Thursday June 22, 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. Reorganization of Eliot Select Board**
- D. AARP Award "Eliot-Age Friendly Community" (Ellen Ceppetelli)**
- E. Public Comment**
- F. Approval of Minutes:**
- G. Public Hearing(s); (none)**
- H. Department Head/Committee Report**
  - Town Manager's Report
  
- I. Board and Committee Appointments/Resignations**
  
- J. New Business**
  - A. Ratification of Town Manager's Annual Appointments
  - B. Central Maine Power; Pole Hearing
  
- K. Old Business**
  - A. LD2003 Affordable Housing Discussion
  
- L. Approval of Warrants:**
  - Payroll Warrants
    - #115 \$ 61,332.46
    - #117 \$ 54,520.73
    - #118 \$ 129.45
  - Accounts Payable Warrants
    - #116 \$ 84,186.32
    - #119 \$ 991,140.76
  
- M. Adjourn**

Join Zoom Meeting

<https://us06web.zoom.us/j/84244736588?pwd=N0xMN3RJSXNISHpTUkN1cEtzNjdydz09>

Meeting ID: 842 4473 6588

Passcode: 030171

One tap mobile

+16465588656,,84244736588#,,,,\*030171# US (New York)

+16469313860,,84244736588#,,,,\*030171# US

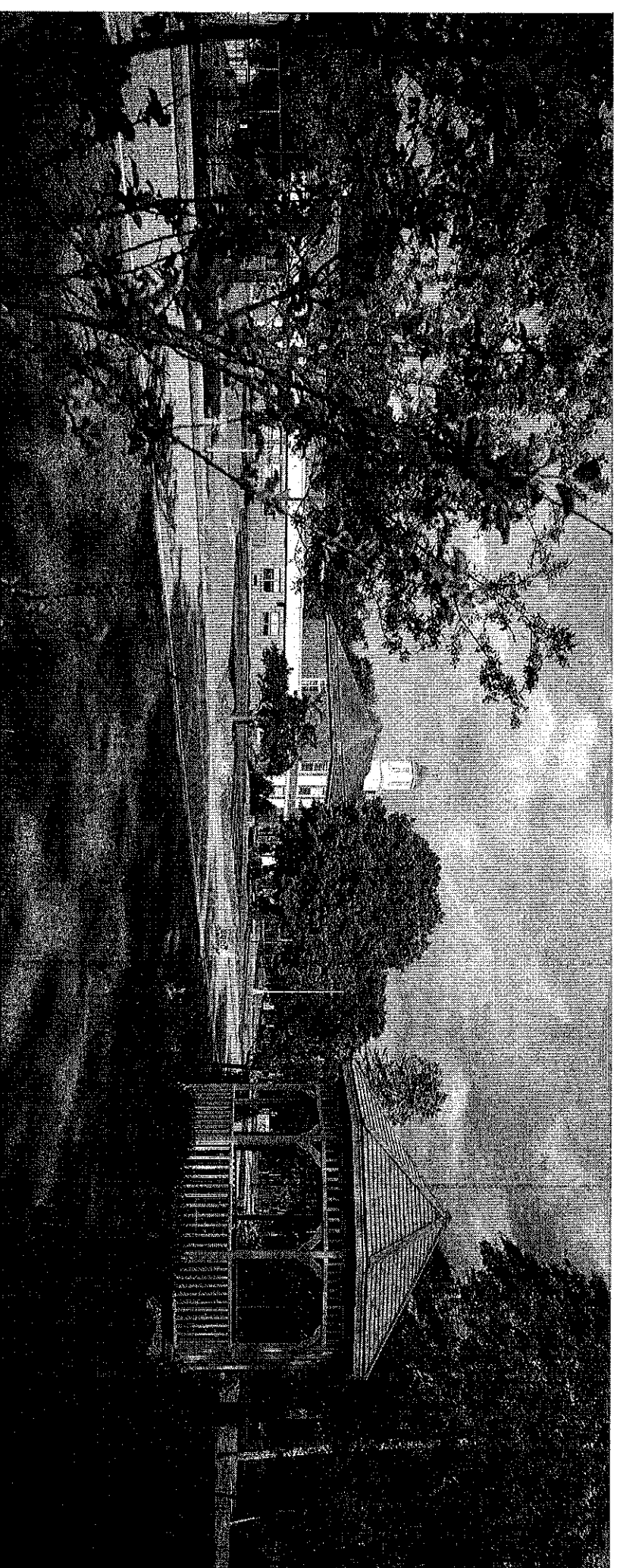
Dial by your location

• +1 646 558 8656 US (New York)

• +1 646 931 3860 US

• +1 719 359 4580 US

Find your local number: <https://us06web.zoom.us/j/84244736588?pwd=N0xMN3RJSXNISHpTUkN1cEtzNjdydz09>



# **Eliot Aging-in-Place After Action Report**

# Introduction

In late 2017, the Eliot Select Board created the Eliot Aging-in-Place Committee (AIP) as an advisory group to recommend strategies, services, programs, and regulations to better enable residents to remain here as they age. Its duties were to identify existing resources, key obstacles, and potential solutions. Seeking input from residents of all ages.

AIP distributed a community survey that was completed by 330 residents who identified property tax relief, communication, public transportation, communication, recreational opportunities, walking/biking safety and the ADU ordinance as areas for improvement . During 2019, public meetings engaged residents to create an Action Plan focused on the domains of Housing, Transportation, Communication and Outdoor Spaces.



# Mission

AIP found direction by focusing on its purpose and mission statement.

That is, to provide advocacy for changes in Eliot's physical, economic and social environments that enable residents, especially older residents, to live in their homes as long as possible and that foster the creation of services and programs geared to keeping all residents engaged and active in the community.

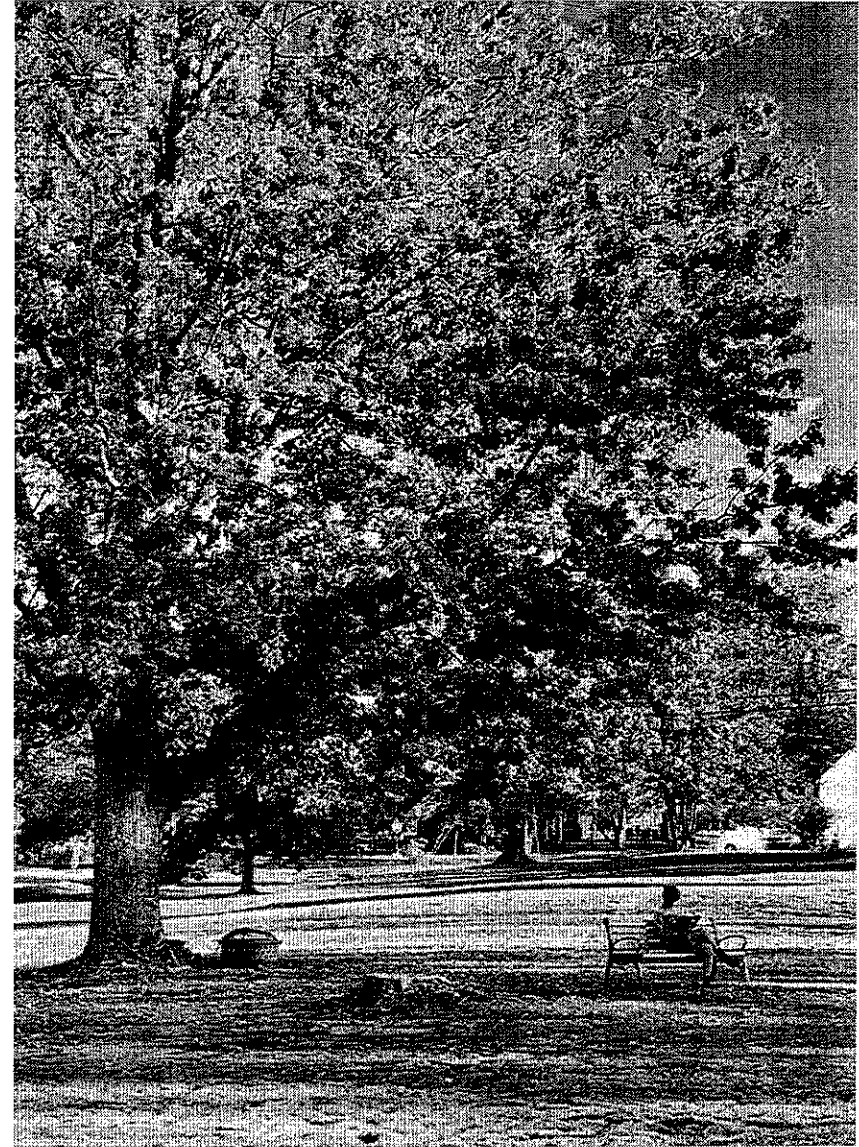
Assigned a town staff member to facilitate the work, AIP established a close relationship with the select board and town manager. Frequent communication with them and other town officials was key to AIP's success in achieving its goals.



# Key Outcomes

Since 2000, AIP's senior tax assistance program was approved and implemented. AIP has collaborated with the Planning Commission to improve the ADU ordinance; created a communication plan that includes a website, monthly newsletters, Facebook and Instagram accounts; and installed 7 permanent benches in two public spaces. Flowering perennials were added two years ago.

AIP consulted with the town planner to develop a comprehensive plan to improve walking and biking safety. During the pandemic, the domains of Social Participation and Civil Engagement were added to the Action Plan. AIP partnered with the Foundation for Arts and Healing to offer zoom-based facilitated groups to address aging issues and isolation through creative art activities.

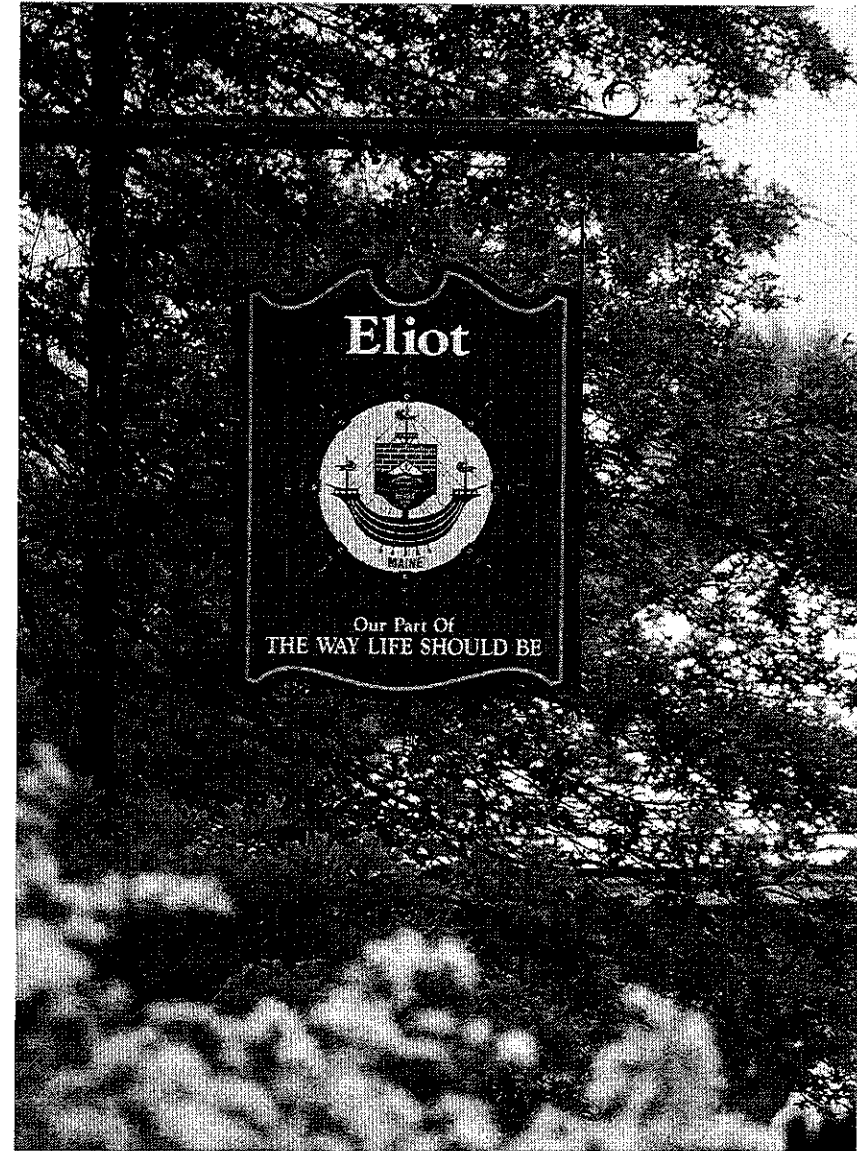


# Housing: Affordability

The Housing domain was the initial focus in the first year of the Action Plan. That was, to provide property tax burden relief and increase the square footage of accessible dwelling units (ADUs). Although the COVID19 outbreak interrupted and shifted the committee's focus, this goal was achieved.

AIP's proposal for an Eliot Senior Taxpayer Assistance Program was passed by town voters in June 2020 for implementation on July,1, 2021.

In FY22, the town voters approved \$20,000, and six households were granted a total of \$3,481. In FY23, \$13,391 was approved for 16 of the 29 applicants. The remaining balance of this original allotment is \$3,481.



# Housing: Accessible Dwelling Units (ADUs)

Feedback from the AIP community assessment survey and residents' comments at two public meetings revealed that the 650 square footage allowance for ADUs was a barrier to residents considering this option for downsizing.

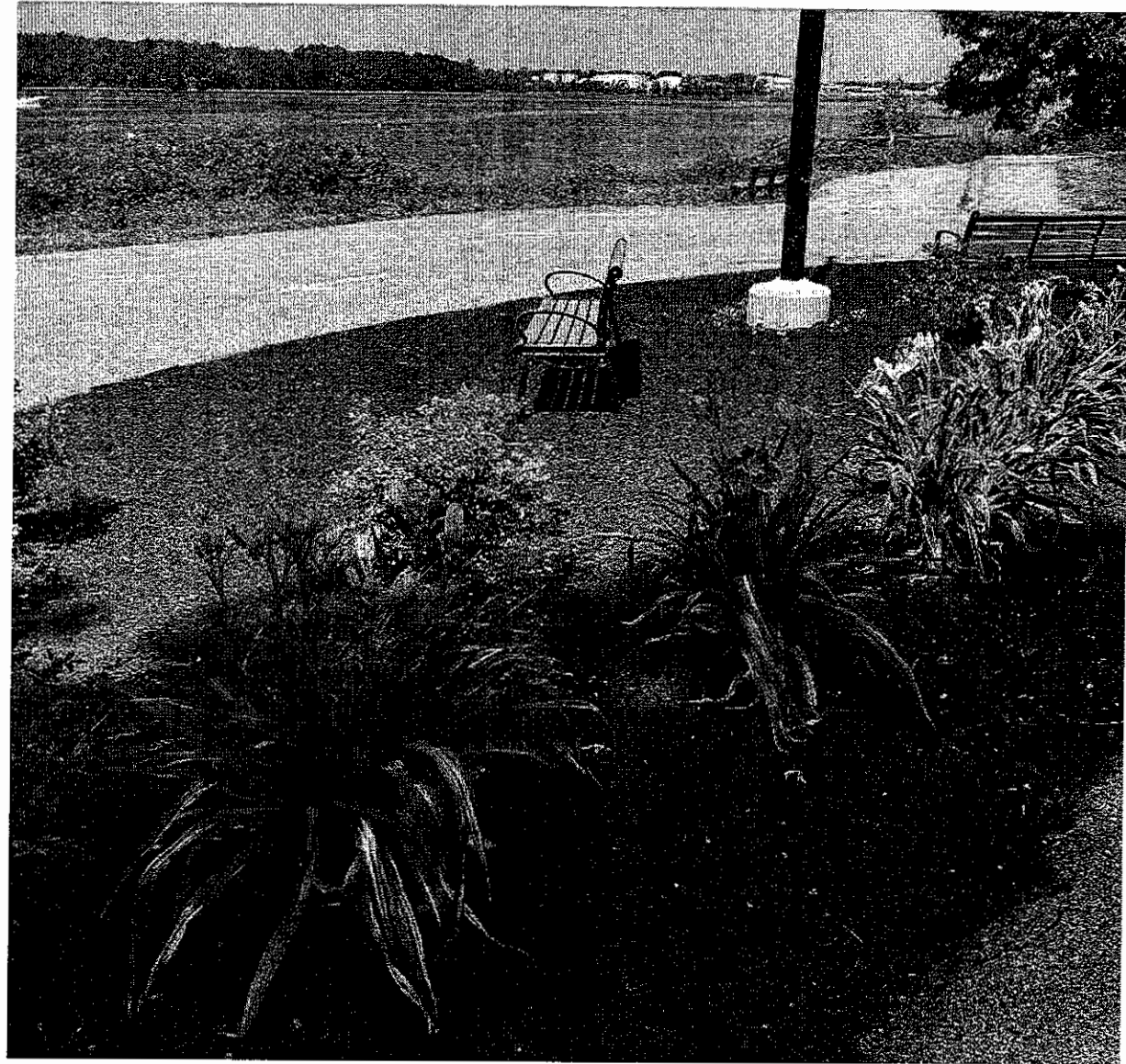
AIP collaborated with the Eliot Planning Commission in the revision of the ADU town ordinance. The revised ordinance increased the square footage allowance to 1000 square feet.



# Outdoor Spaces

The installation of five benches at the Eliot Boat Basin and two at the William Fogg Library has encouraged residents of all ages to enjoy nature, socialize, and be more active.

To further involve residents in celebrating the benches, AIP held “The Benches Writing Contest” which invited Eliot residents aged 8-108 to submit a poem, short story, or essay on what the new benches meant to them. Winners in five age categories received award certificates and \$50 Barnes & Noble gift cards. The winners were announced at the 2021 Eliot Fall Festival





# Bench Writing Winners

**A Quiet Place** By Autumn Baldwin Age: 11

Nestled in a quiet place,  
With grass so silky it feels like lace,  
There's a simple bench, wood or stone,

Enjoy the rustle of the breeze,  
A place to put your mind at ease,  
Let your soul wander far,  
Guided by a shining star.

A place you can read or simple look,  
You won't find this in a book,  
A magic you can call your own,  
A simple star that has shone.

With sky so blue and oh so clear,  
You have nothing to fear,  
As you sit on a bench, wood or stone,  
There's a quiet place, barely known.

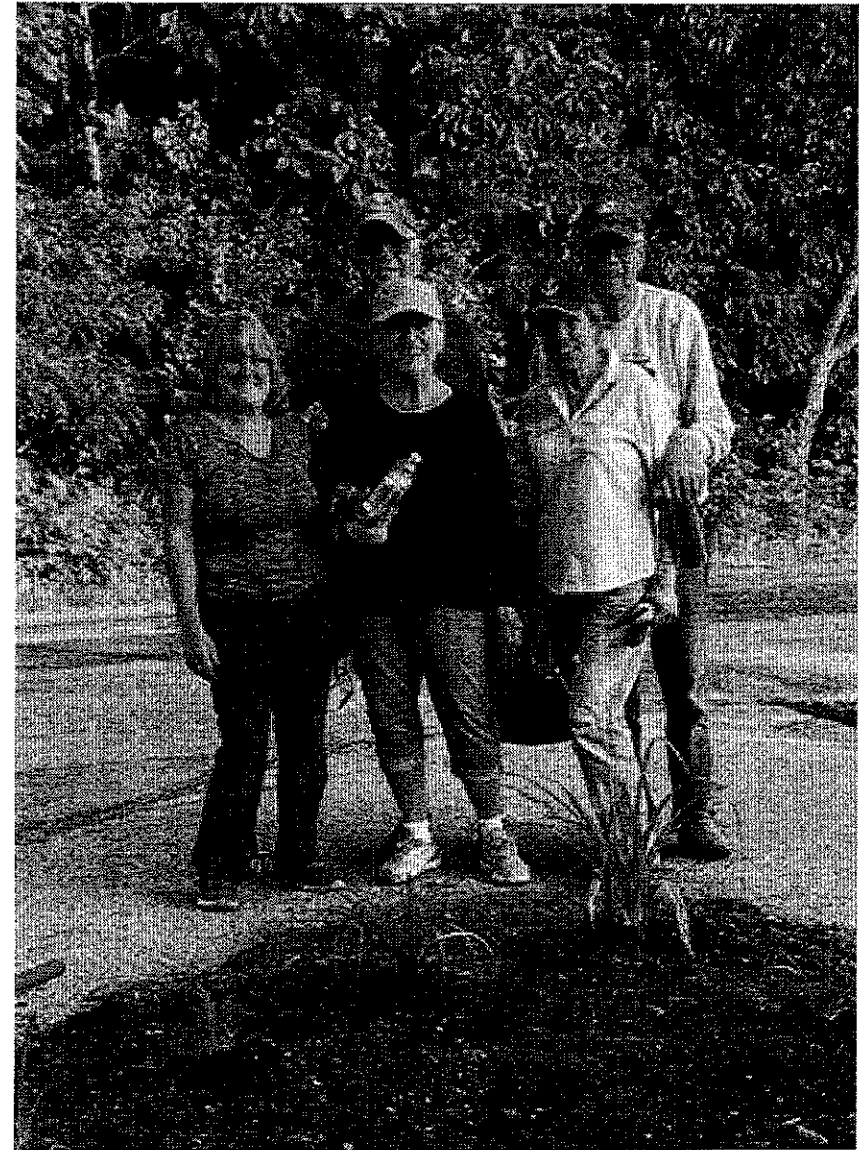
A bench, a simple, spectacular, quiet bench.



# Outdoor Spaces

AIP continues to enhance the Eliot Boat Basin landscape by planting and tending perennial flowers. With the help of local volunteers, two additional flower beds have been added.

The challenge of plant waterings for a dry, hot summer was eased by a collaboration with the Public Works and Community Services Departments. They placed a 500-gallon water tank accessible to the beds. Timely refills of this tank contributed to successful plant growth and significantly reduced the work of dedicated AIP volunteers who continue to help ensure the uniqueness of this riverside space.



# Outdoor Spaces: Pickleball Plus

Eliot residents who regularly play pickleball attended several AIP meetings to share concerns about the pickleball facilities at Frost Tufts Park. The key issues were the current condition of the tennis courts where pickleball is played and lack of courts to accommodate the increasing number of interested residents.

AIP recognized this concern as an opportunity to improve outdoor spaces, increase socialization, and promote exercise for all. AIP members met with the new town manager and town planner to relay these concerns.

The outcome has been the allocation of American Rescue Plan Act (ARPA) funds to improve Frost Tufts Park that would enhance basketball, tennis, and pickleball facilities.



# Communication and Information



AIP achieved its goal to implement a comprehensive communication plan. It began with members attending meetings of select boards and town committees and booths at the annual Fall Festival and all town elections.

The AIP Facebook group page and Instagram account began in May 2021. Facebook has 100 followers and 110 following. The Instagram account has 43 followers and 57 following.

Distribution of the monthly e-newsletter began in September 2021. It is now emailed to 256 followers and mailed directly to 26 residents. The William Fogg Library prints and distributes additional copies. Hard-copies are delivered to four locations.

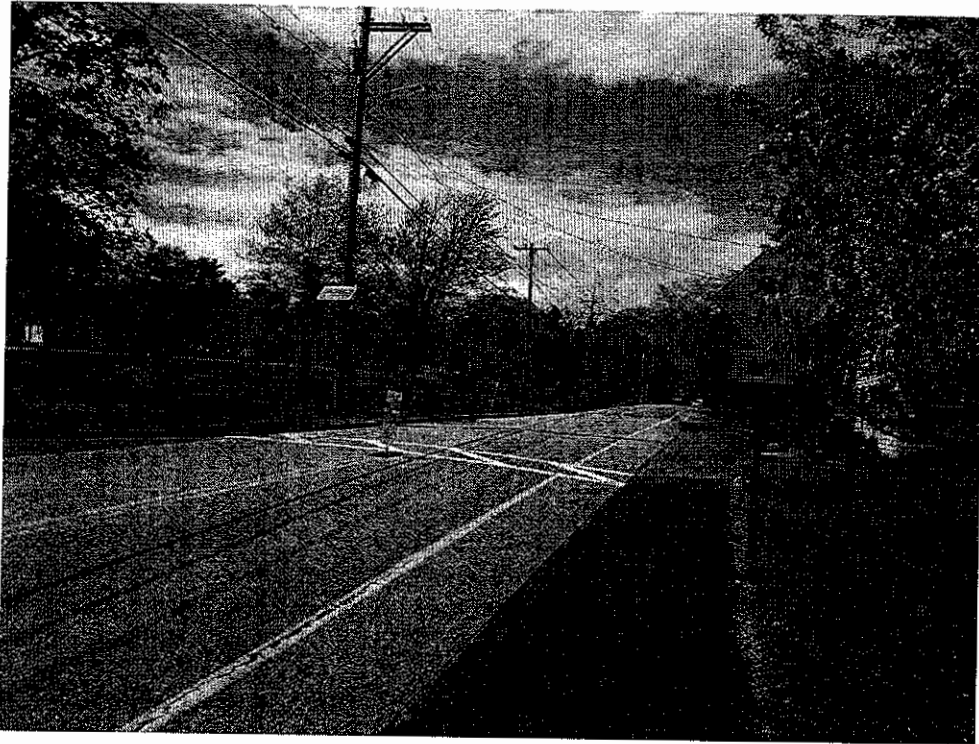
# Communication and Information



AIP has grown its inclusion on the Town website to serve as a communication home for people to find AIP newsletters and information. Information sent out via the newsletter, Facebook, and Instagram range from health and wellness news to resources for food, heating, and property tax relief.

Posted information is provided from our partners which include the William Fogg Library, Town of Eliot, Eliot Strong, Eliot Connects, Southern Maine Agency on Aging, Maine Agency on Aging, and AARP. AIP will advance these avenues and their reach to best communicate with Eliot residents.

# Transportation: Biking and Walking Safety



Since its inception, AIP has advocated for safer walking and biking in Eliot. Residents of all ages enjoy walking and biking as an easy way to get out and exercise.

AIP enthusiastically collaborated with Town Planner Jeff Brubaker in his extensive work to identify improvement opportunities to make these activities safer.

His comprehensive report, "Improving Conditions for People to Walk and Bike in Eliot" has been approved by the Town and serves as the basis for proposed changes in mobility and safety. The Town approved \$200,000 in American Rescue Funds to begin implementation. Top priorities are extending sidewalks down State Road, Eliot's "main" street, and installing new sidewalks on Beech Road.

# Goals for the Future



Develop an immediate plan to make Eliot a more dementia inclusive community

Continue to collaborate with the town of Eliot as it works with the towns of Kittery, South Berwick, Berwick and York and the Maine DOT to improve bicycle and pedestrian safety in Southern Maine.

Update the action plan based upon the outcomes of the Comprehensive Plan Survey

Monitor process to assure additional funds are requested in November 2023 to support funding of the Eliot Senior Tax Assistance Program for FY24.

Explore opportunities to expand the number of affordable, reliable and convenient transportation options, the only goal of the Action Plan not achieved.

## Eliot Town Manager Report

June 15, 2023

Submitted by

Michael J. Sullivan to the Eliot Selectboard

Honorable Select Board, this is an abridged accounting of some of the projects and issues I and the dedicated municipal staff have been working on lately for the benefit of the Town of Eliot and its citizens.

### **Town Election.**

Congratulations! To all those who had the courage to stand before the voters. I would also give kudos to Bruce Cabot Trott as the newest member of the Eliot Select Board. His experience and deep understanding of Eliot will be put to use in the next few years. Thank you to Richard Donhauser on his re-election to the board.

The Town also voted in two new members to the Budget Committee, Brad Swanson and Jim Latter each of these elected officials have a critical understanding of municipal government and while each town or city has a nuanced difference in its charter and by-laws, Mr. Swanson and Mr. Latter will bring a municipal perspective that will be vital to Eliot's future progress.

The Town Hall staff would like to thank the voters for giving the nod to the Town Hall/Community Center project with ballot question #23 (warrant article #25). This was a significant step towards modernization and expanding usefulness of Town Hall.

We will be back on the November ballot hopefully for a final vote to get the project rolling. This vote will ask the Town to acknowledge the financial aspects of the request. Again, thank you for supporting this need.

All financial ballot questions passed with confidence, much of the sureness from voters I feel came from the Budget Committee and Select Board's willingness to find common ground. The leadership from each body is appreciated.



### **Road Construction, Water and Sewer Extension and other infrastructure frustrations.**

We have been informed by MEDOT a soon as weeks end there will be three more major paving projects in Eliot. These include from Moses Gerrish to the Kittery Line, Goodwin from Dow to the Kittery line and State from Dow to Old Road

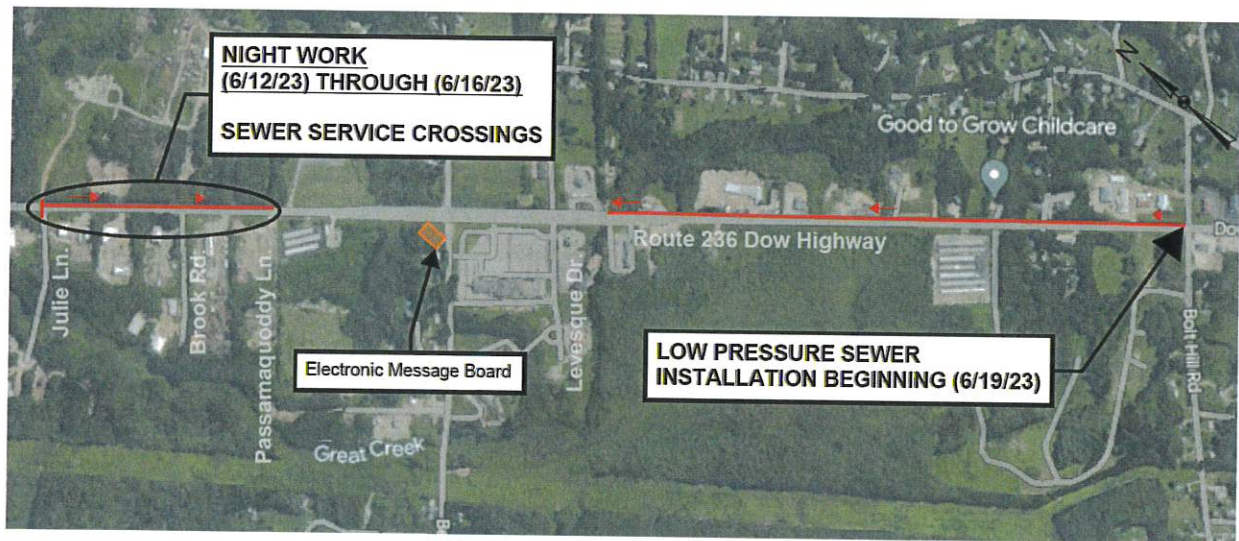
This will be in addition to the eight or so the Town of Eliot will be paving and as the Water and Sewer Extension project continues to progress. The contractor is moving at break neck pace averaging about



500 feet of pipe a day, 200 feet more than expected at the start of the project. There is more information on the town website at <https://www.eliotmaine.org/home/news/eliot-water-sewer-extension-project-public-information> . Citizens or any interested party can sign up to receive two-week updates and other information about this major project by sending an email to [rt236project@eliotme.org](mailto:rt236project@eliotme.org) and asking to be added to the mailing list.

Below is a summary map of just some of the work. These major infrastructure investments are needed, we also will be starting some of the tertiary and secondary roads owned by the Town of Eliot, a list is on the Public Works page of the website.

### **Route 236 TIF Area Sewer & Water Extension Bi-Weekly Progress Report June 12, 2023**



We did hold our monthly meeting today with all the partners in Town Hall. The construction crews will be returning primarily to day work. Pre-blast testing and testing has still not been scheduled. State Road work is finishing up and temporary paving will be applied in the coming days. More information can be found at the links above.

#### **MSAD #35 Monthly Meeting**

The monthly town/gown meeting for Eliot and South Berwick was held Thursday June 14, 2023. Superintendent Caverly and all in attendance were very appreciative of the election results in both communities. Each town posted a significant positive vote on the school budget ballots respectively.

We discussed the amount of road and infrastructure repairs throughout the district which was causing challenges to bus routes and discussed how we may work together to mitigate any autumn projects from adding to the challenges. Congratulations to all the Marshwood

graduates as well as all the other institutions of learning Eliot citizens are leaving in the rearview this June!

**Website Refresh, Access Channel.**

We will begin the "rebuild" of eliot.org over the next several months. This is supported by an ARPA appropriation made by the Eliot Select Board. This is another method to improve communications with the residents of Eliot, something the SB is dedicated to doing.

The Access channel is another part of that strategy and is proving to be more difficult than originally proposed. Between finding a vendor, retirements at Comcast and other pressing tech issues getting this project on track has been difficult to say the least. We will stay at it and get it done as soon as possible.

There will be a significant number of features to make navigation more fluid on the frontend and easier for us to change content on the backend. The construction has started and we hope to have the new site up and running for the Fall or sooner.

**Boat Basin.**

The new Community Service Officers working through the Eliot Police Department will be regular weekend fixtures at Dead Duck and we continue to gather important information in order to build a better model in future years.

We are trying to find a non-toxic way to deal with the bee and ant populations at the playscape, but they are both very industrious species and we want to be environmentally responsible in any deterrent we may use.

Respectfully submitted,

Michael J. Sullivan  
Town of Eliot, Manager

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**MEMORANDUM**

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**TO:** SELECT BOARD  
**FROM:** WENDY RAWSKI, TOWN CLERK  
**SUBJECT:** *2023 APPOINTMENTS – TOWN OFFICIALS / EMPLOYEES*  
**DATE:** JUNE 22, 2023  
**CC:** MICHAEL SULLIVAN, TOWN MANAGER

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**2023 Town Official Appointments to be confirmed by Select Board as required by Charter Article 4, Part E:**

<i>POSITION</i>	<i>OFFICIALS NAME</i>
Animal Control Officer	Elliott Moya
Assessor	Donald Ferrara
Building Inspector/Code Enforcement Officer	Rochelle Bishop
Civil Emergency Preparedness Director	Jay Muzeroll
E911 Municipal Coordinator/Addressing Officer	Rochelle Bishop
Election Warden	J. Peter Dennett
Election Warden	Maryann Place
Excise Tax Collector	Wendy Rawski
Freedom of Access Officer	Wendy Rawski
General Assistance Administrator	Melissa Albert
Harbor Master	William Dries
Health Officer	Rochelle Bishop
Local Plumbing Inspector	Rochelle Bishop
Road Commissioner	Michael Sullivan, Interim
Sewer Superintendent	Michael Sullivan, Interim
Tax Collector	Brenda Harvey
Town Clerk	Wendy Rawski
Treasurer	Kristin McNulty

**\*Please Note:** All appointment papers will be in the Town Managers Office for signatures at your earliest convenience. Thank you!

Notification: 10300966443

Work Order: 801000535450

CENTRAL MAINE POWER COMPANY

APPLICATION FOR POLE LOCATION OR UNDERGROUND LOCATION

In the City/Town of: Eliot, Maine

To the: [ ] City [ ] Town [x] County of: York, Maine

- [x] Central Maine Power hereby applies for permission to: [x] Construct and maintain poles together with attached facilities and appurtenances upon, along or across certain streets and highways in said City/Town as described below. [ ] Construct and maintain buried cables, conduits, manholes and handholes, together with wire and cables, transformers, cutouts, and other equipment therein, under, along, and across certain streets and highways in said City/Town as described below.

[x] Central Maine Power Company and Consolidated Communications of Northern New England Company LLC jointly apply for permission to construct and maintain poles together with attached facilities and appurtenances upon, along or across certain streets and highways in said City/Town as described below.

- 1. Starting Point: Pole 34 River Rd
2. Road (State & CMP): River Rd
3. Direction: Northerly
4. Distance: 70 feet
5. Number of Poles: 1-Pole 34

- [x] Overhead wires shall have a minimum clearance of 18 feet over the public highway and be constructed to conform with the requirements of the National Electric Safety Code. [ ] Buried cable facilities shall be placed at a minimum depth of 36 inches under pavement and 30 inches elsewhere and be constructed to conform with the requirements of the National Electric Safety Code.

Any person, firm, or corporation to be adversely affected by this proposed location shall file a written objection with the State Department of Transportation, City, Town or County stating the cause of said objection within fourteen (14) days after the publication of this notice or ninety (90) days after installation of facilities without publication.

[ ] Public Notice of this application has been given by publishing the text of the same [x] Not Published

In: [ ]
On: [ ]

CENTRAL MAINE POWER COMPANY Consolidated Communications of Northern New England Company LLC

By: SHARON OSBORNE Date: Mar 29, 2023 By: Kimberley Burgess Date: April 11, 2023

Auto Fill Form for:  
4501 - 4502 - 4503

Notification: <input type="text" value="10300966445"/>	<input checked="" type="checkbox"/> Not Published
Work Order: <input type="text" value="801000535450"/>	<input type="checkbox"/> Public Notice of this application has been given by publishing the text of the same
Field Planner Name: SHARON OSBORNE	In: <input type="text"/>
Field Planner Phone #: <input type="text" value="207-468-6439"/>	On: <input type="text"/>
Date: <input type="text" value="Mar 29, 2023"/>	

City / Town: <input type="text" value="Elliot"/>
To the: <input type="checkbox"/> City <input type="checkbox"/> Town <input checked="" type="checkbox"/> County of: <input type="text" value="York"/> , Maine

CMP applying for: <input checked="" type="checkbox"/> Overhead <input type="checkbox"/> URD
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1. Starting Point: <input type="text" value="Pole 34 River Rd"/>
2. Road (State & CMP): <input type="text" value="River Rd"/>
3. Direction: <input type="text" value="Northerly"/>
4. Distance: <input type="text" value="70"/> feet
5. Number of Poles: <input type="text" value="1-Pole 34"/>

TELCO: Consolidated Communications of Northern New England Company LLC	Refer To Field Planner Web Page for selecting the appropriate Tel Co.: Home Page > Field Planner Resources > Telco Information
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Print Button No longer supported, please use File Menu -> Print

Notification: 10300966445

Work Order: 801000535450

LOCATION PERMIT

Upon the Application of Center Maine Power Company and Consolidated Communications of Northern New England Company LLC

dated Mar 29, 2023, asking for permission, in accordance with law, to construct and

maintain poles, buried cables, conduits, and transformers, together with attached facilities and appurtenances

over, under, along or across certain highways and public roads in the location described in said application,

permission is hereby given to construct, reconstruct, maintain and relocate in substantially the same location,

said facilities and appurtenances in the City / Town of Eliot

approximately located as follows:

- 1. Starting Point: Pole 34 River Rd
- 2. Road (State & CMP): River Rd
- 3. Direction: Northerly
- 4. Distance: 70 feet
- 5. Number of Poles: 1-Pole 34

Facilities shall consist of wood poles and appurtenances with a minimum of wire and cable not less than 18 feet over the public highway and/or buried cables or conduit and appurtenances placed a minimum depth of 36 inches under pavement and 30 inches elsewhere, all in a manner conforming to the National Electric Safety Code.

By: \_\_\_\_\_

By: \_\_\_\_\_

By: \_\_\_\_\_

By: \_\_\_\_\_

By: \_\_\_\_\_

Municipal Officers

Office of the \_\_\_\_\_

Received and Recorded in Book \_\_\_\_\_, Page \_\_\_\_\_

Attest: \_\_\_\_\_

Clerk

CENTRAL MAINE POWER COMPANY

SKETCH TO ACCOMPANY APPLICATION FOR POLE OR UNDERGROUND LOCATIONS

City / Town: Eliot

Date: Mar 29, 2023

Street: River Rd

By: SHARON OSBORNE

Facilities to consist of wood poles and appurtenances with a minimum clearance of wire and cables not less than 21 feet over the public highway, and/or underground facilities to consist of buried cables, conduits, transformers and manholes for operation at 7200 volts to ground single phase. Construction to be suitable for future operation at a voltage not to exceed 22KV to ground single phase. Right-of-way limits indicated are based on the best field information available. Poles/Pads are staked. For further information call: SHARON OSBORNE at Central Maine Power Company tel: 207-468-6439. Pole/Pad spans shown are approximate.

Feet Behind Curb	Feet Behind Guard Rail	Feet to C/L or ETW	Pole/Pad #	Highway Lines	Pole/Pad #	Feet Behind Curb	Feet Behind Guard Rail	Feet to C/L or ETW	Highway Lines
			34	X New Placement of Pole 34 ↑ 70' X Previous Placement of Pole 34					New pole approx 70' North of old pole ↑ N GPS N 40° 07.752' W 070° 49.311'
			34						

ELIOT  
4:44 PM**Payroll Warrant**

Pay Date: 06/08/2023

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

06/07/2023

Page 1

WARRANT: 115

Check	D / D	Check	Employee	Gross Pay
15333	0.00	427.21	1017 Richard D. Donhauser	462.60
15334	0.00	237.34	1037 Lauren H Dow	257.00
15335	0.00	234.70	1102 Stanley I Shapleigh	257.00
15336	0.00	927.66	4534 JASON M. CULLEN	1,150.00
15337	0.00	368.97	4517 ROBERT O. MCPHERSON	497.00
15338	0.00	917.66	4005 GERALD MOYNAHAN	1,150.00
15339	350.00	1,179.66	4501 JAY P. MUZEROLL	2,221.03
15340	0.00	1,086.78	3010 Norman R Albert	1,520.00
115333	948.02	0.00	1005 MELISSA T. ALBERT	1,536.00
115334	965.82	0.00	1003 Rochelle M Bishop	1,488.00
115335	928.24	0.00	1032 Jeffery S. Brubaker	1,583.60
115336	959.97	0.00	1063 BRENDA L. HARVEY	1,501.03
115337	90.44	0.00	2125 ELLEN M. LEMIRE	133.99
115338	905.96	0.00	1059 Kristin D McNulty	1,576.40
115339	1,093.72	0.00	1010 WENDY J. RAWSKI	1,595.60
115340	690.89	0.00	1026 David R Ross-Lyons	988.92
115341	1,669.24	0.00	1041 Michael J. Sullivan	2,327.60
115342	261.85	0.00	6084 Robert B. Veino	291.24
115343	0.00	0.00	1039 William M Widi	257.00
115344	675.98	0.00	1101 Lauren A Albert	956.00
115345	1,072.00	0.00	1099 Donald K Ferrara	1,528.80
115346	674.76	0.00	1069 Kim R Tackett	990.00
115347	1,585.53	0.00	5078 Casey R Cyr	2,629.63
115348	1,035.35	0.00	5053 BRIAN P. DELANEY	1,748.82
115349	1,217.66	0.00	5076 William A. Dries	1,883.07
115350	1,138.56	0.00	5077 Robert Govoni	1,789.25
115351	1,242.12	0.00	5019 Ronald H Lund	2,188.92
115352	752.69	0.00	5074 Ryan D. Mazur	1,293.52
115353	2,297.38	0.00	5068 ELLIOTT L. MOYA	4,410.50
115354	1,703.11	0.00	5084 Timothy C. Niehoff	2,985.85
115355	582.91	0.00	5071 JUDITH F. SMITH	903.20
115356	379.08	0.00	1263 Thomas J. Phillips, III	469.20
115357	628.24	0.00	3104 Douglas M Blaisdell	1,038.80
115358	874.84	0.00	3111 Craig Brown	1,400.00
115359	603.36	0.00	4538 BRIAN C. HOLT	872.00
115360	670.71	0.00	3116 Austin D Mahoney	998.00
115361	885.39	0.00	3028 JAMES G. ROY	1,393.21
115362	303.32	0.00	3008 DONALD E. SYLVESTER	328.44
115363	549.44	0.00	3117 Will B Parker	672.00
115364	311.82	0.00	3102 RONALD PEARSON	399.00
115365	266.45	0.00	3083 RALPH E. PLACE	338.13
115366	295.30	0.00	3084 Daryl R Theriault	319.77
115367	366.16	0.00	3059 Robert H. Whittaker	445.74
115368	268.45	0.00	3110 Nicholas P Willis	339.15
115369	739.61	0.00	1310 Lindsay M. Jardine	1,043.01
115370	871.56	0.00	1060 HEATHER MUZEROLL-ROY	1,374.40
115371	561.19	0.00	1052 AMANDA D. PARADIS-SAUCIER	961.60
115372	334.58	0.00	1092 Gabriella L Wiggan	386.25



ELIOT  
4:44 PM

**Payroll Warrant**

Pay Date: 06/08/2023

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

06/07/2023

Page 2

WARRANT: 115

Check	D / D	Check	Employee	Gross Pay
115373	40.03	0.00	1297 Nancy Young	43.35
115374	0.00	31,791.73	D / D 9 KENNEBUNK SAVINGS BANK	
15341	0.00	54.19	T & A 9 Mission Square	
15342	0.00	54.19	T & A 10 Mission Square	
15343	0.00	2,836.66	T & A 4 Treasurer of State	
115375	0.00	15,026.80	T & A 1 Kennebunk Savings Bank	
115376	0.00	170.00	T & A 7 Maine State Retirement Service	
<b>Total</b>	<b>31,791.73</b>	<b>55,313.55</b>		<b>56,923.62</b>

Put into A/P                    **24,160.75**  
 Taken out of A/P            **(18,141.84)**  
 Total Payroll                 **61,332.46**

Count  
 Checks                         55

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

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

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

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

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

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

**Payroll Warrant**

Pay Date: 06/15/2023

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

WARRANT: 117

Check	D / D	Check	Employee	Gross Pay
15344	350.00	408.01	4501 JAY P. MUZEROLL	985.53
15345	0.00	842.43	3010 Norman R Albert	1,140.00
115344	948.02	0.00	1005 MELISSA T. ALBERT	1,536.00
115345	965.82	0.00	1003 Rochelle M Bishop	1,488.00
115346	928.24	0.00	1032 Jeffery S. Brubaker	1,583.60
115347	970.57	0.00	1063 BRENDA L. HARVEY	1,519.56
115348	254.63	0.00	2125 ELLEN M. LEMIRE	343.41
115349	905.96	0.00	1059 Kristin D McNulty	1,576.40
115350	1,690.27	0.00	1010 WENDY J. RAWSKI	2,538.00
115351	766.87	0.00	1026 David R Ross-Lyons	1,098.80
115352	1,492.71	0.00	1041 Michael J. Sullivan	2,077.60
115353	268.04	0.00	6084 Robert B. Veino	299.33
115354	675.98	0.00	1101 Lauren A Small	956.00
115355	1,072.00	0.00	1099 Donald K Ferrara	1,528.80
115356	674.76	0.00	1069 Kim R Tackett	990.00
115357	69.26	0.00	1284 Josie H Ouellette	75.00
115358	1,158.49	0.00	5078 Casey R Cyr	1,842.13
115359	841.02	0.00	5053 BRIAN P. DELANEY	1,450.13
115360	909.09	0.00	5076 William A. Dries	1,327.41
115361	1,243.11	0.00	5077 Robert Govoni	1,975.83
115362	1,481.98	0.00	5019 Ronald H Lund	2,641.80
115363	1,175.40	0.00	5074 Ryan D. Mazur	2,058.05
115364	1,655.32	0.00	5068 ELLIOTT L. MOYA	3,173.00
115365	1,597.10	0.00	5084 Timothy C. Niehoff	2,785.00
115366	582.91	0.00	5071 JUDITH F. SMITH	903.20
115367	379.08	0.00	1263 Thomas J. Phillips, III	469.20
115368	628.24	0.00	3104 Douglas M Blaisdell	1,038.80
115369	935.39	0.00	3111 Craig Brown	1,505.00
115370	649.39	0.00	4538 BRIAN C. HOLT	937.40
115371	721.28	0.00	3116 Austin D Mahoney	1,072.85
115372	955.55	0.00	3028 JAMES G. ROY	1,497.69
115373	249.15	0.00	3008 DONALD E. SYLVESTER	269.79
115374	455.50	0.00	3117 Will B Parker	546.00
115375	311.82	0.00	3102 RONALD PEARSON	399.00
115376	266.45	0.00	3083 RALPH E. PLACE	338.13
115377	295.30	0.00	3084 Daryl R Theriault	319.77
115378	366.16	0.00	3059 Robert H. Whittaker	445.74
115379	268.45	0.00	3110 Nicholas P Willis	339.15
115380	615.14	0.00	1310 Lindsay M. Jardine	858.80
115381	871.56	0.00	1060 HEATHER MUZEROLL-ROY	1,374.40
115382	561.19	0.00	1052 AMANDA D. PARADIS-SAUCIER	961.60
115383	291.51	0.00	1092 Gabriella L Wiggin	330.00
115384	0.00	31,498.71	D / D 9 KENNEBUNK SAVINGS BANK	
15346	0.00	54.19	T & A 9 Mission Square	
15347	0.00	54.19	T & A 10 Mission Square	
15348	0.00	2,563.71	T & A 4 Treasurer of State	
115385	0.00	12,979.71	T & A 1 Kennebunk Savings Bank	
115386	0.00	170.00	T & A 7 Maine State Retirement Service	

ELIOT  
1:25 PM

**Payroll Warrant**

Pay Date: 06/15/2023

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

06/14/2023

Page 2

WARRANT: 117

Check	D / D	Check	Employee	Gross Pay
<b>Total</b>	<b>31,498.71</b>	<b>48,570.95</b>		<b>50,595.90</b>

Put into A/P	<b>21,771.58</b>
Taken out of A/P	<b>(15,821.80)</b>
<b>Total Payroll</b>	<b>54,520.73</b>

**Count**

Checks	48
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WE THE SELECTMEN OF THE TOWN OF ELIOT AUTHORIZE THE TOWN TREASURER  
Kristin McNulty TO PAY THE INVOICES ON THIS WARRANT.

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

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

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

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

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

**Payroll Warrant**

Pay Date: 06/15/2023

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

WARRANT: 118

Check	D / D	Check	Employee	Gross Pay
115349	111.05	0.00	1164 Austin D Moore	120.25
115350	0.00	111.05	D / D 9 KENNEBUNK SAVINGS BANK	
115351	0.00	18.40	T & A 1 Kennebunk Savings Bank	
<b>Total</b>	<b>111.05</b>	<b>129.45</b>		<b>120.25</b>

<b>Put into A/P</b>	<b>18.40</b>
<b>Taken out of A/P</b>	<b>(18.40)</b>
<b>Total Payroll</b>	<b>129.45</b>

<b>Count</b>	
Checks	3

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 116

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
<b>02854 Amazon Capital Services</b>						
1259	31310	06	File Folders/Can Liners	1G3H-9XTX-4JT1		
file folders	E 20-01-20-40				30.00	0.00
	Supplies / Dept./Office					
can liners	E 20-25-22-58				156.00	0.00
	tation - P/W Supplies / PPT Bags					
			<b>Invoice Total-</b>		<b>186.00</b>	
1259	31310	06	parts/office supplies	147R-DVJJ-FGX6		
parts/office supplies	E 20-01-20-40				37.99	0.00
	Supplies / Dept./Office					
parts/office supplies	E 20-10-24-05				54.98	0.00
	Rep. & Maint / Sup. & Mat.					
			<b>Invoice Total-</b>		<b>92.97</b>	
1259	31310	06	Wireless Mouse return	1WJF-M4CJ-C9G7		
Credit Memo	G 01-9999-00				-14.99	0.00
	Clearing A/C					
			<b>Invoice Total-</b>		<b>-14.99</b>	
			<b>Vendor Total-</b>		<b>263.98</b>	
<b>00109 CENTRAL MAINE POWER</b>						
1259	31311	06	Street Lights 5/2-5/30	718001687446		
Street Lights 5/2-5/30	E 10-35-10-06				260.62	0.00
	Contract Svc / contract fee					
			<b>Vendor Total-</b>		<b>260.62</b>	
<b>00121 Cintas Corporation #758</b>						
1259	31312	06	6/2 DPW Uniforms	4157418986		
6/2 DPW Uniforms	E 20-01-03-15				160.76	0.00
	Emp. Benefits / Uniforms					
			<b>Vendor Total-</b>		<b>160.76</b>	
<b>01513 Consolidated Communications</b>						
1259	31313	06	Town Office Phones	5/18-6/17		
Town Office Phones	E 01-01-15-03				516.16	0.00
	Utilities / Communicat.					
			<b>Invoice Total-</b>		<b>516.16</b>	
1259	31313	06	DPW Phones	5/18-6/17		
DPW Phones	E 20-01-15-03				230.02	0.00
	Utilities / Communicat.					
			<b>Invoice Total-</b>		<b>230.02</b>	
			<b>Vendor Total-</b>		<b>746.18</b>	
<b>02333 EcoMaine</b>						
1259	31314	06	May MSW	May 2023		
May MSW	E 20-25-06-50				2,699.94	0.00
	tation - P/W Service / MSW Disposal					
			<b>Invoice Total-</b>		<b>2,699.94</b>	
1259	31314	06	May Bulky	May 2023		
May Bulky	E 20-25-06-55				3,958.05	0.00
	tation - P/W Service / Spec. Waste					
			<b>Invoice Total-</b>		<b>3,958.05</b>	
			<b>Vendor Total-</b>		<b>6,657.99</b>	
<b>02515 Edison Press</b>						

## Warrant 116

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
1259	31315	06	Assessor Bus. Cards		120537	
Assessor Bus. Cards			E 01-01-05-25		87.42	0.00
			Service Fees / Printing			
			<b>Vendor Total-</b>		<b>87.42</b>	
<b>01007 ELIOT SMALL ENGINE REPAIR, INC.</b>						
1259	31316	06	Blade for weed wacker		39043	
Blade for weed wacker			E 20-10-24-10		14.99	0.00
			Rep. & Maint / Equipment			
			<b>Vendor Total-</b>		<b>14.99</b>	
<b>02940 Fisher Auto Parts</b>						
1259	31317	06	Wheel bearing		460-256354	
Wheel bearing			E 20-01-24-15		245.63	0.00
			Rep. & Maint / Vehicle			
			<b>Vendor Total-</b>		<b>245.63</b>	
<b>02982 Kittery Ace Hardware</b>						
1259	31318	06	Shims		4002-1	
Shims			E 20-01-24-05		14.36	0.00
			Rep. & Maint / Sup. & Mat.			
			<b>Invoice Total-</b>		<b>14.36</b>	
1259	31318	06	Flush lever for toilet		4161-1	
Flush lever for toilet			E 20-01-24-20		10.79	0.00
			Rep. & Maint / Building			
			<b>Invoice Total-</b>		<b>10.79</b>	
			<b>Vendor Total-</b>		<b>25.15</b>	
<b>00000 Kristin McNulty</b>						
1259	31319	06	May Mileage		May 2023	
May Mileage			E 01-01-03-06		13.76	0.00
			Emp. Benefits / Mileage			
			<b>Vendor Total-</b>		<b>13.76</b>	
<b>02350 New England Kenworth</b>						
1259	31320	06	Brake Stock		CP528819	
Brake Stock			E 20-01-24-15		85.66	0.00
			Rep. & Maint / Vehicle			
			<b>Vendor Total-</b>		<b>85.66</b>	
<b>02975 New England Vehicle Outfitters, LLC</b>						
1259	31321	06	New cruiser setup		1455	
New cruiser setup			E 90-06-99-01		7,235.00	0.00
			Misc. / Misc.			
			<b>Vendor Total-</b>		<b>7,235.00</b>	
<b>02025 Organic Solutions, LLC</b>						
1259	31322	06	May Recycling		14637	
May Recycling			E 20-25-06-55		540.00	0.00
			tation - P/W Service / Spec. Waste			
			<b>Vendor Total-</b>		<b>540.00</b>	
<b>01757 PIKE INDUSTRIES, INC.</b>						
1259	31323	06	Stone		1230852	

## Warrant 116

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Stone			E 20-01-22-38		187.45	0.00
			P/W Supplies / ErosionStone			
					<b>Vendor Total-</b>	<b>187.45</b>
<b>02774 Quadient Finance USA, Inc</b>						
1259	31324	06	Postage	05.23.2023		
Postage			E 01-01-20-05		1,000.00	0.00
			Supplies / Postage			
					<b>Vendor Total-</b>	<b>1,000.00</b>
<b>02347 Smart Source of Boston, LLC</b>						
1259	31325	06	SB & BC Mailing	1359827		
Mailing			E 05-05-50-10		1,626.66	0.00
			Town Comm. / Budget Comm			
					<b>Vendor Total-</b>	<b>1,626.66</b>
<b>00679 TEAMSTERS LOCAL UNION #340</b>						
1259	31326	06	TS/DPW June Dues	June 2023		
TS/DPW June Dues			G 01-2237-00		522.00	0.00
			Union Dues-P			
					<b>Vendor Total-</b>	<b>522.00</b>
<b>01972 THE WEEKLY SENTINEL</b>						
1259	31327	06	Public Hearing Notice	70797		
Public Hearing Notice			E 05-05-50-45		104.00	0.00
			Town Comm. / Plan. Bd.			
					<b>Vendor Total-</b>	<b>104.00</b>
<b>01853 Town Hall Streams, LLC</b>						
1259	31328	06	Monthly streaming	14862		
Monthly streaming			E 01-01-05-24		250.00	0.00
			Service Fees / Video Stream			
					<b>Vendor Total-</b>	<b>250.00</b>
<b>00725 TREASURER OF STATE</b>						
1259	31329	06	BMV 5/30-5/31	5/30-5/31		
BMV 5/30-5/31			G 01-2040-00		5,639.72	0.00
			G/L DMV Regs			
					<b>Vendor Total-</b>	<b>5,639.72</b>
<b>00824 TREASURER, STATE MAINE</b>						
1259	31330	06	May Dog Licenses	May 2023		
May Dog Licenses			G 01-2010-00		106.00	0.00
			G/L Hd.Dog			
					<b>Vendor Total-</b>	<b>106.00</b>
<b>01770 UNDERWOOD ENGINEERS</b>						
1259	31331	06	Rt236 Sewer/Water Project	19683		
Rt236 Sewer/Water Project			E 92-01-16-01		8,947.49	0.00
			Swr Constr. / Eng/Prof Srv			
Rt236 Sewer/Water Project			E 90-30-99-01		994.16	0.00
			Misc. / Misc.			
					<b>Invoice Total-</b>	<b>9,941.65</b>
1259	31331	06	Rt236 Sewer/Water Project	19965		
Rt236 Sewer/Water Project			E 92-01-16-01		43,588.52	0.00
			Swr Constr. / Eng/Prof Srv			

Warrant 116

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Rt236 Sewer/Water Project			E 90-30-99-01		4,843.17	0.00
Misc. / Misc.						
<b>Invoice Total-</b>					<b>48,431.69</b>	
<b>Vendor Total-</b>					<b>58,373.34</b>	
<b>00764 VERIZON/WIRELESS</b>						
1259	31332	06	DPW iPads 4/20-5/19	9935263060		
DPW iPads 4/20-5/19			E 20-01-15-03		40.01	0.00
Utilities / Communicat.						
<b>Vendor Total-</b>					<b>40.01</b>	
<b>Prepaid Total-</b>					<b>0.00</b>	
<b>Current Total-</b>					<b>84,186.32</b>	
<b>EFT Total-</b>					<b>0.00</b>	
<b>Warrant Total-</b>					<b>84,186.32</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



## Warrant 119

Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
<b>02888 AT&amp;T Mobility</b>						
1284	31333	06	FD Cells 4/23-5/22	8876X0528		
FD Cells 4/23-5/22	E 10-01-03-12		86.52	0.00		
	Emp. Benefits / Cell Phones					
			<b>Vendor Total-</b>	<b>86.52</b>		
<b>02599 Batteries Plus Bulbs</b>						
1284	31334	06	Hot top saw battery	P63030203		
Hot top saw battery	E 20-01-24-10		54.45	0.00		
	Rep. & Maint / Equipment					
			<b>Vendor Total-</b>	<b>54.45</b>		
<b>00109 CENTRAL MAINE POWER</b>						
1284	31335	06	66 Dow Hwy 5/3-6/1	720001671840		
66 Dow Hwy 5/3-6/1	E 10-01-15-02		84.64	0.00		
	Utilities / Electricity					
			<b>Vendor Total-</b>	<b>84.64</b>		
<b>00121 Cintas Corporation #758</b>						
1284	31336	06	6/9 DPW Uniforms	4158179772		
6/9 DPW Uniforms	E 20-01-03-15		160.76	0.00		
	Emp. Benefits / Uniforms					
			<b>Vendor Total-</b>	<b>160.76</b>		
<b>02674 Cintas Fire 636525</b>						
1284	31337	06	Leak repair	0F95034591		
Leak repair	E 10-05-24-20		3,866.50	0.00		
	Rep. & Maint / Building					
			<b>Vendor Total-</b>	<b>3,866.50</b>		
<b>02953 Clean Harbors Environmental Services</b>						
1284	31338	06	Waste Oil	92031729		
Waste Oil	E 20-25-06-55		405.50	0.00		
	tation - P/W Service / Spec. Waste					
			<b>Vendor Total-</b>	<b>405.50</b>		
<b>00131 COMCAST</b>						
1284	31339	06	5/27-6/26 FD Cable	5/27-6/26 2023		
5/27-6/26 FD Cable	E 10-01-15-03		32.78	0.00		
	Utilities / Communicat.					
			<b>Vendor Total-</b>	<b>32.78</b>		
<b>02515 Edison Press</b>						
1284	31340	06	Town Reports	120737		
Town Reports	E 01-01-10-15		1,202.80	0.00		
	Contract Svc / Town Report					
Town Reports	E 01-01-05-25		339.04	0.00		
	Service Fees / Printing					
			<b>Vendor Total-</b>	<b>1,541.84</b>		
<b>01007 ELIOT SMALL ENGINE REPAIR, INC.</b>						
1284	31341	06	Pole saw	039205		
Pole saw	E 20-01-24-10		82.54	0.00		
	Rep. & Maint / Equipment					
			<b>Vendor Total-</b>	<b>82.54</b>		

## Warrant 119

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
<b>03011 Fimbel Seacoast Corporation</b>						
1284	31342	06	Garage Door repair		77842682	
Garage Door repair			E 20-01-24-20		1,624.00	0.00
			Rep. & Maint / Building			
			<b>Vendor Total-</b>		<b>1,624.00</b>	
<b>02940 Fisher Auto Parts</b>						
1284	31343	06	Hot top saw filter		460-256781	
Hot top saw filter			E 20-01-24-10		8.53	0.00
			Rep. & Maint / Equipment			
			<b>Invoice Total-</b>		<b>8.53</b>	
1284	31343	06	Parts - truck 10		460-256915	
Parts - truck 10			E 20-01-24-15		240.84	0.00
			Rep. & Maint / Vehicle			
			<b>Invoice Total-</b>		<b>240.84</b>	
1284	31343	06	returned tie-rod		460-256957	
Credit Memo			G 01-9999-00		-134.22	0.00
			Clearing A/C			
			<b>Invoice Total-</b>		<b>-134.22</b>	
			<b>Vendor Total-</b>		<b>115.15</b>	
<b>00816 IRVING OIL</b>						
1284	31344	06	FD Fuel - May		35052063	
FD Fuel - May			E 10-01-20-15		468.01	0.00
			Supplies / Gasoline			
			<b>Invoice Total-</b>		<b>468.01</b>	
1284	31344	06	DPW Fuel - May		35051909	
DPW Fuel - May			E 20-01-20-15		142.29	0.00
			Supplies / Gasoline			
			<b>Invoice Total-</b>		<b>142.29</b>	
1284	31344	06	PD Gasoline May		35051905	
PD Gasoline May			E 10-05-20-15		1,281.70	0.00
			Supplies / Gasoline			
			<b>Invoice Total-</b>		<b>1,281.70</b>	
			<b>Vendor Total-</b>		<b>1,892.00</b>	
<b>02836 Jeff Brubaker</b>						
1284	31345	06	Mileage to MAP Conference		06.13.2023	
Mileage to MAP Conference			E 01-03-03-06		140.17	0.00
			Emp. Benefits / Mileage			
			<b>Vendor Total-</b>		<b>140.17</b>	
<b>02982 Kittery Ace Hardware</b>						
1284	31346	06	cleaning supplies		4286-1	
cleaning supplies			E 20-10-24-05		26.08	0.00
			Rep. & Maint / Sup. & Mat.			
			<b>Invoice Total-</b>		<b>26.08</b>	
1284	31346	06	wallplates		4204-1	
wallplates			E 20-01-24-20		3.92	0.00
			Rep. & Maint / Building			
			<b>Invoice Total-</b>		<b>3.92</b>	
1284	31346	06	hardware for glass machin		4335-1	

**A / P Warrant**

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

Warrant 119

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
hardware for glass machin			E 20-25-24-10		31.61	0.00
tation - Rep. & Maint / Equipment						
			<b>Invoice Total-</b>		<b>31.61</b>	
			<b>Vendor Total-</b>		<b>61.61</b>	
<b>00340 KITTERY WATER DISTRICT</b>						
1284	31347	.06	Qtrly Water - 4291	3/2-6/1		
Qtrly Water - 4291			E 70-01-15-04		36.65	0.00
Utilities / Water						
			<b>Invoice Total-</b>		<b>36.65</b>	
1284	31347	06	Qtrly Water 3527	6/2-3/3		
Qtrly Water 3527			E 10-05-15-04		36.65	0.00
Utilities / Water						
			<b>Invoice Total-</b>		<b>36.65</b>	
			<b>Vendor Total-</b>		<b>73.30</b>	
<b>00343 L.W. MORGRIDGE &amp; SON, INC.</b>						
1284	31348	06	DPW Septic Pump	153953		
DPW Septic Pump			E 20-01-24-20		315.00	0.00
Rep. & Maint / Building						
			<b>Invoice Total-</b>		<b>315.00</b>	
1284	31348	06	FD Septic Pump	153951		
FD Septic Pump			E 10-01-24-20		315.00	0.00
Rep. & Maint / Building						
			<b>Invoice Total-</b>		<b>315.00</b>	
1284	31348	06	PD Septic Pump	153950		
PD Septic Pump			E 10-05-24-20		315.00	0.00
Rep. & Maint / Building						
			<b>Invoice Total-</b>		<b>315.00</b>	
1284	31348	06	Town Hall Septic Pump	153949		
Town Hall Septic Pump			E 01-01-24-20		315.00	0.00
Rep. & Maint / Building						
			<b>Invoice Total-</b>		<b>315.00</b>	
1284	31348	06	Dead Duck Septic Pump	153952		
Dead Duck Septic Pump			E 20-10-24-95		460.00	0.00
Rep. & Maint / Grounds						
			<b>Invoice Total-</b>		<b>460.00</b>	
			<b>Vendor Total-</b>		<b>1,720.00</b>	
<b>02411 Lakes Region Fire Apparatus, Inc.</b>						
1284	31349	06	E-4 Repair	33699		
E-4 Repair			E 10-01-24-85		3,053.95	0.00
Rep. & Maint / Fire Truck						
			<b>Vendor Total-</b>		<b>3,053.95</b>	
<b>02475 Leaf</b>						
1284	31350	06	Town Hall Copier Lease	14851806		
Town Hall Copier Lease			E 01-01-10-30		754.66	0.00
Contract Svc / Equip Lease						
			<b>Vendor Total-</b>		<b>754.66</b>	
<b>00384 MAINE MUNICIPAL ASSOCIATION</b>						
1284	31351	06	HR Training	1000444195		

## Warrant 119

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
HR Training			E 01-01-03-05		95.00	0.00
			Emp. Benfits / Training			
			<b>Vendor Total-</b>		<b>95.00</b>	
<b>00388 MainePERS</b>						
1286	999999	06	May Contribution	May 2023		
admin			E 01-01-03-40		3,295.87	0.00
			Emp. Benfits / MPEERS			
land use			E 01-03-03-40		2,267.72	0.00
			Emp. Benfits / MPEERS			
police			E 10-05-03-40		9,102.76	0.00
			Emp. Benfits / MPEERS			
public works			E 20-01-03-40		2,344.88	0.00
			Emp. Benfits / MPEERS			
CSD			E 30-01-03-40		1,332.31	0.00
			Emp. Benfits / MPEERS			
Employee Contribution			G 01-2215-00		12,232.58	0.00
			MSRS/Employe			
			<b>Vendor Total-</b>		<b>30,576.12</b>	
<b>02977 Michael Hoyt</b>						
1284	31352	06	Rental Assistancew	62822 WH		
Rental Assistancew			E 50-01-99-55		1,500.00	0.00
			Misc. / G/A Rent			
			<b>Vendor Total-</b>		<b>1,500.00</b>	
<b>02884 Nedra Sahr</b>						
1284	31353	06	Dead Duck Plantings	06.12.2023		
Dead Duck Plantings			E 05-05-50-06		493.48	0.00
			Town Comm. / Aging			
			<b>Invoice Total-</b>		<b>493.48</b>	
1284	31353	06	Paper goods for AIP	06.12.2023		
Paper goods for AIP			E 05-05-50-06		41.75	0.00
			Town Comm. / Aging			
			<b>Invoice Total-</b>		<b>41.75</b>	
			<b>Vendor Total-</b>		<b>535.23</b>	
<b>02551 Nest &amp; Sons, Inc.</b>						
1284	31354	06	Catch Basin Cleaning	56995		
Catch Basin Cleaning			E 20-01-12-38		2,440.00	0.00
			P/W Contract / Catch Basin			
			<b>Vendor Total-</b>		<b>2,440.00</b>	
<b>02350 New England Kenworth</b>						
1284	31355	06	Filters	CP529628		
Filters			E 20-01-24-15		72.85	0.00
			Rep. & Maint / Vehicle			
			<b>Vendor Total-</b>		<b>72.85</b>	
<b>00000 NNECAPA</b>						
1284	31356	06	Conference Registration	06.13.2023		
Conference Registration			E 01-03-03-05		235.00	0.00
			Emp. Benfits / Training			
			<b>Vendor Total-</b>		<b>235.00</b>	
<b>01244 P. GAGNON &amp; SON, INC.</b>						

## Warrant 119

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
1284	31357	06	PD Heating Oil	80801		
PD Heating Oil			E 10-05-15-01		427.94	0.00
			Utilities / Heating			
			<b>Invoice Total-</b>		<b>427.94</b>	
1284	31357	06	Boiler Maint.	66589		
Boiler Maint.			E 10-05-24-20		207.92	0.00
			Rep. & Maint / Building			
			<b>Invoice Total-</b>		<b>207.92</b>	
			<b>Vendor Total-</b>		<b>635.86</b>	
<b>01757 PIKE INDUSTRIES, INC.</b>						
1284	31358	06	Stone	1231927		
Stone			E 20-01-22-32		328.01	0.00
			P/W Supplies / Gravel Mat.			
			<b>Invoice Total-</b>		<b>328.01</b>	
1284	31358	06	Erosion Stone 06.02.2023	1231363		
Erosion Stone 06.02.2023			E 20-01-22-38		152.72	0.00
			P/W Supplies / ErosionStone			
			<b>Invoice Total-</b>		<b>152.72</b>	
			<b>Vendor Total-</b>		<b>480.73</b>	
<b>00817 Pitney Bowes, Inc.</b>						
1284	31359	06	PD Postage Meter Lease	3317499436		
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>01956 RHR SMITH &amp; COMPANY</b>						
1284	31360	06	FY22 Audit Progress	2023-1465		
FY22 Audit Progress			E 01-01-10-01		5,000.00	0.00
			Contract Svc / Auditor			
			<b>Vendor Total-</b>		<b>5,000.00</b>	
<b>00619 S.A.D. # 35</b>						
1284	31361	06	June Assessment	JUNE 2023		
June 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>						
1284	31362	06	Cleaner for cruisers	388263		
Cleaner for cruisers			E 10-05-24-15		41.94	0.00
			Rep. & Maint / Vehicle			
			<b>Vendor Total-</b>		<b>41.94</b>	
<b>01955 Schreiber/Cohen, LLC</b>						
1284	31363	06	Wage Garnishment Pmnt			
Wage Garnishment Pmnt			G 01-2223-00		2,150.00	0.00
			David Dubord			
			<b>Vendor Total-</b>		<b>2,150.00</b>	
<b>00648 SOUTHERN MAINE PLANNING</b>						
1284	31364	06	Stormwater Consulting	16693		
Stormwater Consulting			E 20-30-05-35		3,734.89	0.00
			Service Fees / Consulting			

## Warrant 119

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				<b>Invoice Total-</b>	<b>3,734.89</b>	
1284	31364	06	Comp Plan	16670		
Comp Plan			E 02-03-99-01		1,155.00	0.00
			Misc. / Misc.			
				<b>Invoice Total-</b>	<b>1,155.00</b>	
1284	31364	06	Review	16672		
Review			E 01-03-05-35		127.50	0.00
			Service Fees / Consulting			
				<b>Invoice Total-</b>	<b>127.50</b>	
1284	31364	06	Review	16671		
Review			E 01-03-05-35		420.00	0.00
			Service Fees / Consulting			
				<b>Invoice Total-</b>	<b>420.00</b>	
				<b>Vendor Total-</b>	<b>5,437.39</b>	
<b>00002 Stellar Networks</b>						
1284	31365	06	Radio Test & Repair	2-Way 75224		
Radio Test & Repair			E 20-01-24-78		445.00	0.00
			Rep. & Maint / Veh. Equip.			
				<b>Invoice Total-</b>	<b>445.00</b>	
1284	31365	06	Battery for server	76259		
Battery for server			E 01-01-10-11		107.83	0.00
			Contract Svc / Software			
				<b>Invoice Total-</b>	<b>107.83</b>	
1284	31365	06	May Tech Services	76218		
May Tech Services			E 01-01-24-30		2,570.53	0.00
			Rep. & Maint / Computer			
May Tech Services			E 10-05-10-14		740.00	0.00
			Contract Svc / Contra/Maint			
May Tech Services			E 20-01-24-30		244.00	0.00
			Rep. & Maint / Computer			
				<b>Invoice Total-</b>	<b>3,554.53</b>	
1284	31365	06	May Tech Services	76217		
May Tech Services			E 10-05-10-14		616.11	0.00
			Contract Svc / Contra/Maint			
				<b>Invoice Total-</b>	<b>616.11</b>	
				<b>Vendor Total-</b>	<b>4,723.47</b>	
<b>00827 TREASURER OF STATE</b>						
1284	31366	06	May Weapons Permits	May 2023		
May Weapons Permits			G 01-2050-00		40.00	0.00
			G/L Weapons			
				<b>Vendor Total-</b>	<b>40.00</b>	
<b>00899 TREASURER OF STATE</b>						
1284	31367	06	IFW May 2023	May 2023		
IFW May 2023			G 01-2030-00		31,014.89	0.00
			G/L Snow/Atv			
				<b>Vendor Total-</b>	<b>31,014.89</b>	
<b>01267 VERIZON/WIRELESS</b>						
1284	31368	06	Trucks 4/21-5/20	9935391030		
Trucks 4/21-5/20			E 10-01-03-12		68.56	0.00
			Emp. Benfits / Cell Phones			

Eliot

**A / P Warrant**

06/14/2023

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Page 7

Warrant 119

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account		Proj			
<b>Vendor Total-</b>					<b>68.56</b>	
<b>01368 VILLAGE MOTORS SERVICE CENTER</b>						
1284	31369	06	cruiser maint.	61326		
cruiser maint.			E 10-05-24-15		127.36	0.00
	Rep. & Maint / Vehicle					
<b>Invoice Total-</b>					<b>127.36</b>	
1284	31369	06	cruiser maint	61336		
cruiser maint			E 10-05-24-15		734.17	0.00
	Rep. & Maint / Vehicle					
<b>Invoice Total-</b>					<b>734.17</b>	
1284	31369	06	cruiser maint.	60549		
cruiser maint.			E 10-05-24-15		73.10	0.00
	Rep. & Maint / Vehicle					
<b>Invoice Total-</b>					<b>73.10</b>	
<b>Vendor Total-</b>					<b>934.63</b>	
<b>00906 W.B. MASON COMPANY, INC.</b>						
1284	31370	06	drinking water	238784040		
drinking water			E 10-05-20-41		59.85	0.00
	Supplies / Water(Drink)					
<b>Vendor Total-</b>					<b>59.85</b>	
<b>02029 WEX Bank</b>						
1284	31371	06	FD May Fuel	89701390		
FD May Fuel			E 10-01-20-15		315.62	0.00
	Supplies / Gasoline					
<b>Vendor Total-</b>					<b>315.62</b>	
<b>00782 White Sign</b>						
1284	31372	06	Street signs	IVC126920		
Street signs			E 20-01-24-56		566.43	0.00
	Rep. & Maint / Signs					
<b>Vendor Total-</b>					<b>566.43</b>	
<b>Prepaid Total-</b>					<b>30,576.12</b>	
<b>Current Total-</b>					<b>960,564.64</b>	
<b>EFT Total-</b>					<b>0.00</b>	
<b>Warrant Total-</b>					<b>991,140.76</b>	

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

\_\_\_\_\_  
Lauren Dow

\_\_\_\_\_  
Bruce Cabot Trott

\_\_\_\_\_  
Richard Donhauser

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

\_\_\_\_\_  
William Widi