

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

Call to order

Roll Call

- A. Pledge of Allegiance**
- B. Public Comment**
- C. Approval of Minutes:** October 12, 2023
- D. Public Hearing(s);** (none)
- E. Department Head/Committee Report;** Town Manager's Report
- F. Board and Committee Appointments/Resignation**

- G. New Business**
 - 1. York Woods Liquor License Two Day Event Request (November 25, 26)
 - 3. November-January Select Board Schedule

- H. Old Business**
 - 1. Fiscal Year 2025 Budget Update
 - 2. Manager's Contract

I. Approval of Warrants:

Payroll Warrants

#34 \$48,550

#36 \$46,404.60

Accounts Payable Warrants

#35 \$1,055,101.26

#37 \$235,332.73

J. Adjourn

Join Zoom Meeting

<https://us06web.zoom.us/j/82272016075?pwd=6Z34mHhAV1nrDHkg6ePNppbVCwa4f3.1>

Meeting ID: 822 7201 6075

Passcode: 489322

One tap mobile

+16469313860,,82272016075#,,,,*489322# US

+13017158592,,82272016075#,,,,*489322# US (Washington DC)

Meeting ID: 822 7201 6075

Passcode: 489322

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

Draft SELECT BOARD MEETING
October 12, 2023 5:30PM
Town Hall/Hybrid

1 **Quorum noted**

2

3 **5:30 PM:** Meeting called to order by Chairperson Donhauser.

4

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

6

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

8

9 **B. Pledge of Allegiance recited**

10

11 **Presentation to Eliot Select Board from Eliot/Kittery Legion Post (Don Hands, Vice**
12 **Commander) for Designating the Town of Eliot as a Purple Heart Community.**

13

14 **5:31 PM** Commander Hands said that I'd like to thank Mr. Sullivan for allowing me this
15 opportunity. I'm the Post Commander of Post #188 and I would like to thank this
16 Town because this Town has provided us with a Post home for many years. I had
17 called the Town Manager and said that maybe this Town should be a Purple Heart
18 town, then I went away to New Yor. I came back a couple weeks later and it was
19 already done. I thought there would be significant work I would have to do but,
20 by the time I was back, the proclamation was already signed. So, I thought that
21 was really great. Also, the Select Board Chair came to our Memorial Day Service
22 and said a couple of words, which was well-appreciated by the audience and by
23 the Post. All the flags on the graves the Town paid for and that's appreciated. And
24 the POW flag up on the pole, the Town paid for that, too. I want you to know that
25 the Post notices and appreciates this. We had our Chili Bowl just two weeks ago
26 and I would say that upwards of 200 people attended. That's a good number and I
27 us to use the Boat Basin. The actions of the Select Board reflect well on the
28 support for our veterans and support for the community and reflect well to the
29 community at large. Thank you. I would like to continue this partnership in the
30 future. You have in front of you the American Legion's Oratorical Contest in
31 which we ask high school kids to get up and talk about the U.S. Constitution and,
32 upon graduation, they may get some scholarship money, which is certainly
33 important in this day and age. We have a Veteran's Day Ceremony coming up
34 November 11th where we will be taking the flags off. We'll also have a flag
35 disposal ceremony. WE would like to distribute some information at some Town
36 sites, like the recycling center. Again, I am here to say thank you because the
37 Town does a lot for us and it doesn't always get acknowledged.

38

39 **5:33 PM** Mr. Sullivan said that Ms. Kimberley Richards, the Post Adjunct, is also here with
40 us tonight.

41

42

43

**Draft SELECT BOARD MEETING
October 12, 2023 5:30PM (continued)
Town Hall/Hybrid**

87 **5:36 PM** **Arcanna LLC, 291 Harold Dow Highway, AMF #275 Renewal and Change**
88 **of Ownership, Marijuana Manufacturing License Public Hearing opened.**
89
90 This is for a renewal and change of ownership of License #AMF275 for a
91 Marijuana Manufacturing License for Arcanna, LLC at 291 Harold Dow
92 Highway.
93
94 There were no public comments.
95
96 **5:37 PM** **Public Hearing closed.**
97
98 **Ms. Dow moved, second by Mr. Shapleigh, that the Eliot Select Board**
99 **approve a renewal and change of ownership for a Marijuana Manufacturing**
100 **License #AMF275 for Arcanna, LLC at 291 Harold Dow Highway with an**
101 **expiration date of October 12, 2024.**
102
103 **Roll Call Vote:**
104
105 **Mr. Donhauser – Yes**
106 **Ms. Dow – Yes**
107 **Mr. Shapleigh – Yes**
108 **Mr. Trott - Yes**
109
110 **5:37 PM** **Arcanna LLC ACC#274 Ownership/Renewal Public Hearing opened.**
111
112 This is for renewal and change of ownership for a Marijuana Manufacturing
113 License #ACC274, Tier III Marijuana Cultivation License, for Arcanna, LLC at
114 291 Harold Dow Highway.
115
116 There were no public comments.
117
118 **5:38 PM** **Public Hearing closed.**
119
120 **Mr. Donhauser moved, second by Ms. Dow, that the Eliot Select Board**
121 **approve a renewal and change of ownership for a Tier III Cultivation**
122 **License Marijuana Manufacturing License ACC#274 for Arcanna, LLC at**
123 **291 Harold Dow Highway with an expiration date of October 12, 2024.**
124
125 **Roll Call Vote:**
126
127 **Mr. Donhauser – Yes**
128 **Ms. Dow – Yes**
129 **Mr. Shapleigh – Yes**

**Draft SELECT BOARD MEETING
October 12, 2023 5:30PM (continued)
Town Hall/Hybrid**

173 **Ms. Dow – Yes**
174 **Mr. Shapleigh – Yes**
175 **Mr. Trott - Yes**
176

177 **F. Department Head/Committee Reports**

178
179 **5:42 PM Town Manager Report**
180

181 Mr. Sullivan said that I just wanted to make sure that the public was aware that
182 we have started the funding process for FY25. So, we dusted off our crystal balls
183 to figure out what pricing will be in June 2025 to the best of our ability. I've met
184 with several departments already for their initial meeting and I will have follow-
185 up meetings with each department. We're trying to calculate in areas that we see
186 that are going to be affected by inflation. Right now, we are fairly-well in line
187 with our budget from last year for the first quarter. So, we're happy about that but
188 continue to watch where we think prices are going to go, and costs. We will have
189 everything in line for the dates we'd like to have for the budget we'd like to have
190 for December, prior to the deadline I think is January 8th. We will also have our
191 capital plan for five years available. I would also like to bring to the SB's
192 attention that we've seen a little bit of up-ticking in illegal dumping in some of
193 the parks and we want to ask people to really consider what that costs the Town.
194 Most have been just some grass clippings and some aggregate but we had a
195 problem about two years ago. We put out a plea and people seemed to respond but
196 we're starting to see it again and asking people not to use public parks for
197 disposal sites.
198

199 **5:43 PM Mr. Donhauser moved, second by Mr. Cabot, that the Eliot Select Board**
200 **accept the Town Manager's Report, as presented and published on our Town**
201 **website.**

202
203 **Roll Call Vote:**

204
205 **Mr. Donhauser – Yes**
206 **Ms. Dow – Yes**
207 **Mr. Shapleigh – Yes**
208 **Mr. Trott - Yes**
209

210 **Unanimous vote to approve motion.**
211

212 **G. Board and Committee Appointments/Resignations**

213
214 There was no action for this item.
215

**Draft SELECT BOARD MEETING
October 12, 2023 5:30PM (continued)
Town Hall/Hybrid**

259 Charter is now 10 years old. It was a great thing that we did. The Town is
260 growing and we need to keep up with it. I believe it is something we should
261 establish essentially as our Comprehensive Plan and as the Town grows we need
262 to adjust our planning of the Comprehensive Plan. At the same time, we need to
263 do the same with the Charter to make sure it is suiting the needs of the Town with
264 the type of government that we have now, and how we operate. I'd like to see us
265 get everything set to be most likely what would be, hopefully, the elected part of
266 them to be able to get on to March now. For those of you who don't know, we run
267 six and appoint three.
268

269 **5:50 PM** Mr. Sullivan clarified that I think it's four elected and three appointed by the SB.
270

271 Mr. Trott said that there is a State regulation on Charters and how we do it. I
272 would like to see us move in that direction and to get people involved; to make
273 sure this document stays up-to-date and supports our type of government we
274 choose to have.
275

276 Mr. Donhauser asked if Mr. Trott would like to make a motion.
277

278 Mr. Sullivan said that I think this is an excellent time, particularly with the Comp
279 Plan and the work that Ms. Bennett and Ms. Moore have been doing. I think it's
280 an excellent time to bring up the issue with the Charter and how that coincides
281 and coalesces with the work the Comp Plan group is doing. Their next meeting is
282 the 18th of the whole committee. Next spring they should be done with their work.
283

284 Ms. Lemire said that our tentative goal is to get it on the June 2024 ballot.
285

286 **Mr. Trott moved, second by Mr. Shapleigh, that the Eliot Select Board**
287 **instruct the Town Manager to consult with the Town Clerk and Town**
288 **Counsel to develop a timeline consistent with scheduled elections and other**
289 **steps necessary to bring a Charter Commission before the Eliot voters and**
290 **furthermore to place the items, as requested, on the November 9, 2023 Select**
291 **Board Agenda.**

292
293 **Roll Call Vote:**

294
295 **Mr. Donhauser – Yes**

296 **Ms. Dow – Yes**

297 **Mr. Shapleigh – Yes**

298 **Mr. Trott - Yes**

299

300 **Unanimous vote to approve motion.**

301

**Draft SELECT BOARD MEETING
October 12, 2023 5:30PM (continued)
Town Hall/Hybrid**

345 **Roll Call Vote:**

346

347 **Mr. Donhauser – Yes**

348 **Ms. Dow – Yes**

349 **Mr. Shapleigh – Yes**

350 **Mr. Trott**

351

352 **Unanimous vote to approve motion.**

353

354 The meeting adjourned at 5:55 PM.

355

356

357 **Respectfully submitted,**

358

359 **Ellen Lemire, Recording Secretary**

360

361

362

363

364

Ms. Lauren Dow, Secretary

365

366

Date approved:

367

368

369

370

371

372

Eliot Town Manager Report

August 29, 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.

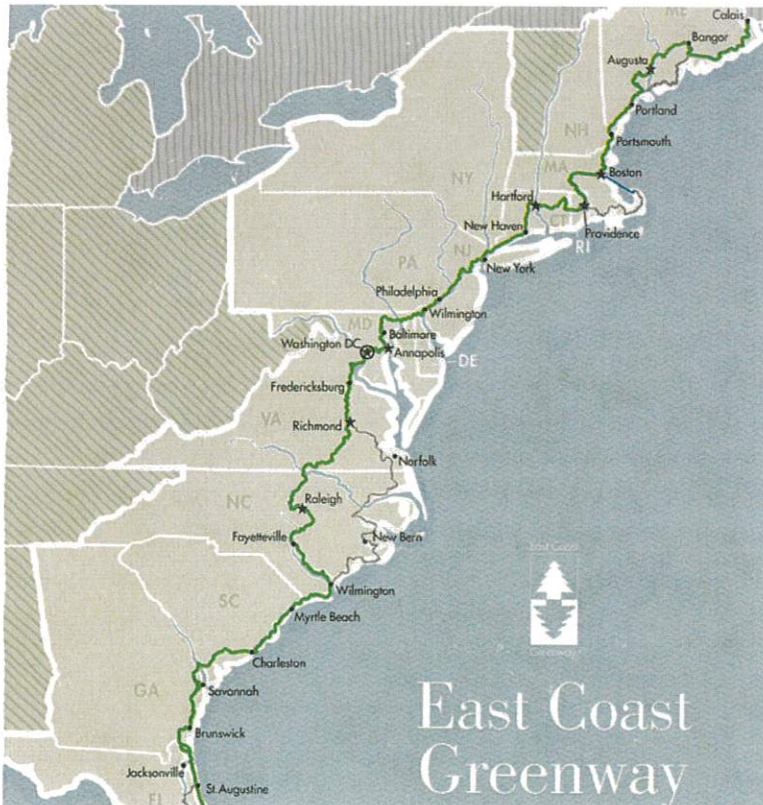
November 7th Elections.

State elections and local referendum ballots are available in the Town Clerk's Office now with related information about warrant articles before the voters. The material for this election can be found at the link below.

<https://www.eliotmaine.org/home/news/special-town-referendum-and-state-maine-referendum-be-informed-voter>

We encourage people to learn more and feel free to ask questions. If there is specific questions you would like addressed please feel free to send to me at townmanager@eliotme.org and I will do my best to help you find the information you need. There is also printed material in the lobby of Town Hall and if you would like please let me know and we will mail you a copy of the material.

Eliot and the Eastern Trail.



The Town Planner Jeff Brubaker recently hosted a meeting of VHB (Tony Grande, Peter Goff), Maine DOT (Martin Rooney, Dakota Hewlett), Southern Maine Planning Commission (Dean Williams), Eastern Trails, planners from surrounding communities, and a host of others at the Eliot PD Community Room to discuss SMPDC Easter Trail Connectivity Feasibility Study which will provide create a strategy for bike paths from Portland to Portsmouth.

The longer-term plan is to create a bike corridor going 3,000 miles from Maine to Florida. This is a massive undertaking which is being given massive support from federal and state partners. We belong to the segment nick named the

Berwicks to the Border. This stretch will start at the Wells North Berwick line and travel down to Portsmouth.

The exact path is being worked out, but through Planner Brubaker's advocacy and avid attention to the economic juggernaut commonly known as Bike/Ped, Eliot will be on the map. I encourage all interested parties to make suggestions to Jeff or SMPDC (Dean Willians), let them know Eliot is ready to ride.

The above is a section already built near Ellsworth Maine, why not Eliot?



Biodegradable Bags @ Transfer Station.

As we try to find all the different ways the Town of Eliot is slow leaking revenues at the Transfer Station, we have come upon another fissure. The biodegradable bags are now costing 25 cents apiece. We are handing them out for free. Diverting food waste is an important measure in lowering our solid waste tipping and transportation costs.

However, the number of bags being distributed does not have a direct correlation to the waste amount. I will propose selling 20 biobags for \$5 to offset the cost of the bags. I believe it will still be far less expensive than using PAYT bags and it would lower the subsidization by the taxpayers.

I fully understand no one likes the changes, especially those who are beating the system. Thank you to the staff at the Transfer Station for cooperating through these changes. Making the solid waste disposal process equitable for all will be essential to the long-term preservation of this service. It would be likely easier, as so many communities have done or are doing to throw our hands up in the air and let a contractor come in and take the operation over. Thankfully everyone seems to want to make this work and is committed to doing so.

Eliot Hosted MSAD 35 Meeting.

We recently hosted the monthly meeting of MSAD #35 in Eliot Town Hall. The schools briefed us on the new Narcan availability in the Marshwood Schools and the basics of how that program will function. The district was also nearing the date where the school census is set for the school year. Each year during October the student count is set, this number is a key part of the funding formula from the State of Maine.

The Marshwood High School is seeing a growth in extra curricula participation and is nearing pre-pandemic numbers. This is a good sign for the health of the system in general and a good reflection on the communities of Eliot and South Berwick.

Budget, Health Insurance.

We have been informed by Allegiant Care, one of our health insurance providers (Union) that their premiums will likely be increasing at least 4%. The expectation is the BC/BS will be around 5-6% increase in their premiums.

We have met with an insurance broker to give a cursory look at market trends to see if there are any options which will protect benefits while stabilizing costs or lessening increases in FY 25 or future years. This is a large ticket item, nearly one half million a year, which we have been taking a longer look at this year.

The challenge is not to impact the benefit to employees, especially in an environment where a qualified workforce is always getting offers and finding replacements remains difficult. We are exploring HSAs and other options which make stretch dollars farther for employees and save dollars for the Town.

Murray Rowe Park.

There is nothing better than being in a room of baseballers after a successful season. They love to relive and deservedly so through photos and video snippets scrolling on a screen that bear witness the season of success. While the smiles on the players in those videos will warm the coldest heart, the smiles on the coaches and volunteers watching the replay at a recent meeting of Marshwood Baseball on a cold and rainy October evening was heartwarming is well.

I was invited to attend to speak about the warrant article coming before the voters to invest \$500,000 in Murray-Rowe Park. There was obviously wide support from the crowd of 30 plus Eliot residents. They have already started to make their advocacy on social media and through family and friends.

We discussed the commitment from the Eliot Select Board and Budget Committee in supporting the article, there was also concern about whether it was enough. I admittedly could not answer that, but it is certainly a good start in terms of investment. All parties agreed there is a need and if possible, should be part of this investment to create a softball diamond at Murray-Rowe. While the primary objective is to get the existing facility back to usable conditions, we are committed to finding a way to establish a softball field in Eliot.

Respectfully submitted,

Michael J. Sullivan

Town of Eliot, Manager



Bureau of Alcoholic Beverages and Lottery Operations
 Division of Liquor Licensing and Enforcement
 8 State House Station Augusta, ME 04333-0008 (Regular Mail)
 10 Water Street Hallowell, ME 04347 (Overnight Mail)
 Telephone: (207) 624-7220 Fax: (207) 287-3434
 Email: MaineLiquor@Maine.gov

Qualified Catering Organization Application for Catered Function

(Note: This application is for Qualified Caterers ONLY. If you are a Class A Restaurant, Restaurant/Lounge, Lounge, Hotel, Club, or Bed & Breakfast please complete form number 5.5 or 5.6.)

The law requires the application to be submitted at least 24 Hours prior to the function, however a longer notice is appreciated to allow additional time for processing.

License No.: QCS-2021-13748 DBA Name: Cruisin Infusions
 Mailing Address: 890 Main Street STE 102
 Town/ City: Sanford State: ME Zip Code: 04073
 Telephone: 2076519887 Fax: _____
 Email Address: cruisininfusions@gmail.com

Event Details

Title and Purpose of Event: Tree Festival
 Location of Event: York Woods Tree + Products
 Physical Address of Event: 300 Herald L Dow Hwy
 Town/City: Eliot State: ME Zip Code: 03903
 Check One: Indoor Event Outside Event (If outside, a diagram must be included)

Describe specific indoor and/or outdoor area to be licensed: _____
Tent outside York Woods Tree + Products

Date of Event: 11/25 + 11/26/23 Time From: 10 To: 4

Name of Person or Entity contracting your services: Cassie Lewis

Number of Persons Attending: 100

Address: 300 Herald L Dow Hwy Town/City: Eliot

State: ME Zip Code: 03903 Telephone Number: 207 703 0150

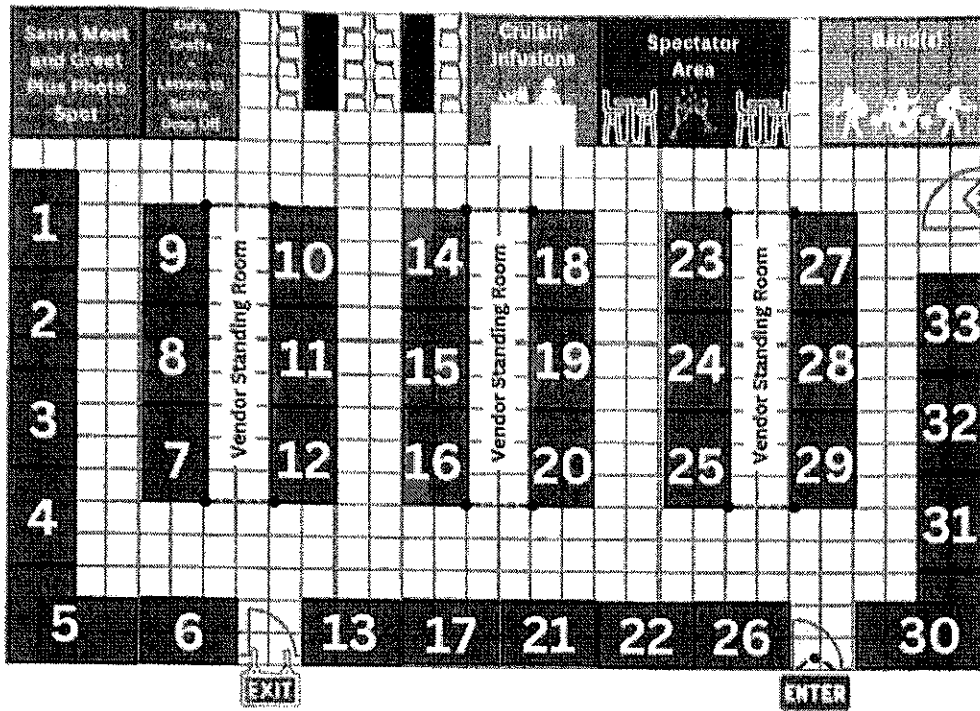
Will Dancing be offered during the event? YES NO

Does the venue have a dance license? YES NO (If yes, please provide a copy of the license)

Katlyn K Waterhouse
 Signature of Licensee or Corporate Officer

10/13/23
 Date

Katlyn K Waterhouse
 Print Name of Licensee or Corporate Officer



Entrance/Exit to Food Trucks



Beer Garden Event Tent
 *No alcohol outside of tent premises.
 40'x60' Tent
 1 square = 2'



TREE FESTIVAL NOVEMBER 25 & 26

Christmas Tree Lot

Food Truck
Parking

Heated Event Tent
Holiday Craft Market



Eliot Select Board Suggested Meeting Schedule for November -January (2024)

November 9 Regular Scheduled

~~November 23 Regular Scheduled (Thanksgiving)~~

December 14 Regular Scheduled

~~December 28 Regular Scheduled (Holiday Week)~~

January 11 Regular Scheduled

January 18 Joint BC/SB Budget Workshop

January 25 Regular Scheduled



October 18, 2023

jleathe@comcast.net

Dear Budget Committee Chair Jeff Leathe,

As you may be aware we have begun the Fiscal Year 2025 budget process internally. I have met with or have scheduled all the department managers, critical staff and select vendors who may reasonably give input (i.e., Stellar, ECO Maine, fuel providers, insurance etc.) as to where costs may be trending in the next fiscal year. I have also asked department managers to seek input from various industry trusted experts, contractors, or vendors they may work with directly for insight.

We also will continue to address gaps in compensation within this budget. Some of the adjustments may be beyond the cost of living (3.7% presently) in relationship to various employees, in terms of their growth and responsibilities. That type of adjustment may include, but not limited to, additional work assignments, including expansion of service to the public or colleagues, additional licensure or certification demands, increased training (sought or provided) and/or other variables. Thank you and the Budget Committee for recognizing the need and demonstrating an understanding of the beneficial economics of retention. The allocation and assignment of these modifications are, respectfully, the Town Manager's responsibility. Thank you for understanding that as well.

There will be a continued focus on training in all departments. This is essential to grow our efficiency and effectiveness in serving the public. As the benefits of training are realized by the organization, I am hopeful it will allow us to expand services and provide more accommodation in areas where we see a need in our service delivery.

This message, also, is to provide you with a draft schedule for the upcoming budget season. If there is anything you think we should adjust to the schedule, please let me know at your earliest convenience. The interactions with departments and other parties (vendors, boards etc.) will continue through October, November, December and really until April 10, 2024. I will be asking board/committee/commission chairs via email (to be sent next week) to have their requests delivered by November 29th.

The target date I have set to have the material for the FY 2025 budget delivered to the Select Board and Budget Committee is December 28th or sooner, if possible, but no later than January 4th. I propose having a Joint Select Board Budget Workshop on January 18th at 5:30 in the Town Hall.

The Select Board will have the budget on the agenda regularly for discussion now through June 2024. I expect the Select Board discussions may serve as a progress report to the citizens or to delve more deeply into component parts of the FY 25 budget. These meetings may help all citizens of Eliot better understand their municipal government and the related cost of services. There also will be budget information on occasion contained in my twice monthly reports to the Select Board, also on the website.

The final draft of the FY 25 budget is scheduled for the March 28th Select Board Meeting. Two weeks later the



Select Board will consider the budget in the final form, as to be printed on the referendum warrant on April 11, 2024, at their regular scheduled meeting. The budget will be submitted to the Town Clerk following this vote by the Select Board and placed on the ballot.

A public hearing for May 9th is in the schedule as presently required by the ordinances of the Town of Eliot. We will adjust this schedule to comply and accommodate any changes created by the November 7 ballot questions being posed to the voters.

This schedule is subject to change due to a number of unforeseen challenges. I will do my best in trying to inform you as the chair of any changes or adjustments which are necessary to make.

As I have in the past, I will maintain a budget page on the Town website dedicated to FY 25 with helpful and pertinent information. I encourage the Select Board, Budget Committee, and the public to submit questions in writing to me at townmanager@eliotme.org and these inquiries and responses will be on the page as well. This has worked well, allowing voters to review the questions and replies when convenient for their schedules and interests. Please call me if you have any questions or suggestions.

Respectfully,

Michael J. Sullivan
Town Manager, Eliot

Copy; Select Board Chair Richard Donhauser
Select Board Vice Chair Bill Widi
Asst. TM Melissa Albert

Recap of the Proposed Schedule.

September 12, 2023, FY 25 Budget Process began Internally. Continues until April 11, 2024

January 4, 2024, Capital and General Fund Budget Material available no later than

(Please note, target date for material is December 28th or sooner for material delivery)

January 18, 2024, Budget Committee/ Select Board Budget Workshop

March 28, 2024, Final Draft before Select Board

April 11, 2024, Final vote of Select Board to place budget warrants on the ballot.

May 9, 2024, Public Hearing at Select Board on Town Meeting Referendum Warrant.

June 9, 2024, Town Meeting Referendum Election

ELIOT
2:27 PM**Payroll Warrant**

Pay Date: 10/12/2023

**** REPRINT ****

10/11/2023

Page 1

WARRANT: 34

Check	D / D	Check	Employee	Gross Pay
15510	350.00	417.42	4501 JAY P. MUZEROLL	1,000.35
15511	0.00	1,086.78	3010 Norman R Albert	1,520.00
115510	978.60	0.00	1005 MELISSA T. ALBERT	1,559.60
115511	675.80	0.00	1068 Kylie R Gordon	920.00
115512	127.21	0.00	2125 ELLEN M. LEMIRE	178.65
115513	1,005.04	0.00	1059 Kristin D McNulty	1,750.00
115514	1,492.71	0.00	1041 Michael J. Sullivan	2,077.60
115515	249.47	0.00	6084 Robert B. Veino	275.06
115516	641.54	0.00	1077 Mikayla L.F. Ferrara	940.00
115517	1,182.67	0.00	1010 WENDY J. RAWSKI	1,730.80
115518	752.40	0.00	1101 Lauren A Small	1,115.20
115519	938.05	0.00	1003 Rochelle M Bishop	1,502.80
115520	942.77	0.00	1032 Jeffery S. Brubaker	1,607.20
115521	1,114.29	0.00	1099 Donald K Ferrara	1,528.80
115522	664.90	0.00	1069 Kim R Tackett	990.00
115523	900.50	0.00	5078 Casey R Cyr	1,444.08
115524	813.01	0.00	5053 BRIAN P. DELANEY	1,431.04
115525	1,180.65	0.00	5076 William A. Dries	1,869.47
115526	959.17	0.00	5077 Robert Govoni	1,489.84
115527	1,459.36	0.00	5019 Ronald H Lund	2,642.69
115528	862.25	0.00	5074 Ryan D. Mazur	1,629.22
115529	1,140.56	0.00	5068 ELLIOTT L. MOYA	2,230.80
115530	589.14	0.00	5071 JUDITH F. SMITH	912.40
115531	684.27	0.00	3104 Douglas M Blaisdell	1,139.08
115532	658.82	0.00	4538 BRIAN C. HOLT	952.00
115533	681.58	0.00	3116 Austin D Mahoney	1,018.01
115534	895.14	0.00	3013 Kasey A Ross	1,406.01
115535	724.51	0.00	1026 David R Ross-Lyons	1,114.80
115536	897.87	0.00	3028 JAMES G. ROY	1,421.21
115537	322.38	0.00	3008 DONALD E. SYLVESTER	349.08
115538	316.77	0.00	3102 RONALD PEARSON	406.98
115539	455.67	0.00	1263 Thomas J. Phillips, III	572.28
115540	271.26	0.00	3083 RALPH E. PLACE	344.94
115541	353.01	0.00	3084 Daryl R Theriault	395.51
115542	286.51	0.00	3059 Robert H. Whittaker	358.02
115543	334.39	0.00	3110 Nicholas P Willis	427.94
115544	878.26	0.00	1060 HEATHER MUZEROLL-ROY	1,388.00
115545	675.80	0.00	1286 Megan E Roche	920.00
115546	193.50	0.00	1297 Nancy Young	209.53
115547	258.58	0.00	1103 Amanda E McKay	280.00
115548	0.00	27,908.41	D / D 9 KENNEBUNK SAVINGS BANK	
15512	0.00	54.74	T & A 9 Mission Square	
15513	0.00	54.74	T & A 10 Mission Square	
115549	0.00	11,203.36	T & A 1 Kennebunk Savings Bank	
115550	0.00	130.00	T & A 7 Maine State Retirement Service	
115551	0.00	2,158.15	T & A 4 Treasurer of State	

ELIOT
2:27 PM

Payroll Warrant

Pay Date: 10/12/2023

**** REPRINT ****

10/11/2023

Page 2

WARRANT: 34

Check	D / D	Check	Employee	Gross Pay
Total	27,908.41	43,013.60		45,048.99

Put into A/P	19,137.39
Taken out of A/P	(13,600.99)
Total Payroll	48,550.00

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

Bruce Cabot Trott

Richard Donhauser

DocuSigned by:

William Widi

Stanley Shapleigh

E32B06FFFF404C8...

William Widi

ELIOT
10:40 AM**Payroll Warrant**
Pay Date: 10/19/202310/18/2023
Page 1

WARRANT: 36

Check	D / D	Check	Employee	Gross Pay
15514	350.00	417.42	4501 JAY P. MUZEROLL	1,000.35
15515	0.00	873.08	3010 Norman R Albert	1,187.50
15516	0.00	169.70	1113 Chloe Angell	183.75
115552	978.60	0.00	1005 MELISSA T. ALBERT	1,559.60
115553	38.74	0.00	2125 ELLEN M. LEMIRE	74.44
115554	918.38	0.00	1059 Kristin D McNulty	1,600.00
115555	1,492.71	0.00	1041 Michael J. Sullivan	2,077.60
115556	264.95	0.00	6084 Robert B. Veino	295.29
115557	641.54	0.00	1077 Mikayla L.F. Ferrara	940.00
115558	1,180.93	0.00	1010 WENDY J. RAWSKI	1,730.80
115559	752.40	0.00	1101 Lauren A Small	1,115.20
115560	938.05	0.00	1003 Rochelle M Bishop	1,502.80
115561	942.77	0.00	1032 Jeffery S. Brubaker	1,607.20
115562	1,114.29	0.00	1099 Donald K Ferrara	1,528.80
115563	675.80	0.00	1068 Kyle R Gordon	920.00
115564	664.90	0.00	1069 Kim R Tackett	990.00
115565	687.06	0.00	5078 Casey R Cyr	1,110.80
115566	1,369.00	0.00	5053 BRIAN P. DELANEY	2,305.72
115567	922.22	0.00	5076 William A. Dries	1,397.07
115568	756.27	0.00	5077 Robert Govoni	1,146.00
115569	971.25	0.00	5019 Ronald H Lund	1,723.49
115570	718.73	0.00	5074 Ryan D. Mazur	1,367.93
115571	1,140.56	0.00	5068 ELLIOTT L. MOYA	2,230.80
115572	589.14	0.00	5071 JUDITH F. SMITH	912.40
115573	638.03	0.00	3104 Douglas M Blaisdell	1,059.60
115574	658.82	0.00	4538 BRIAN C. HOLT	952.00
115575	681.57	0.00	3116 Austin D Mahoney	1,018.00
115576	895.13	0.00	3013 Kasey A Ross	1,406.00
115577	724.51	0.00	1026 David R Ross-Lyons	1,114.80
115578	896.38	0.00	3028 JAMES G. ROY	1,421.20
115579	241.57	0.00	3008 DONALD E. SYLVESTER	261.58
115580	316.77	0.00	3102 RONALD PEARSON	406.98
115581	370.34	0.00	1263 Thomas J. Phillips, III	457.82
115582	271.25	0.00	3083 RALPH E. PLACE	344.93
115583	267.52	0.00	3084 Daryl R Theriault	302.94
115584	301.34	0.00	3059 Robert H. Whittaker	377.91
115585	273.30	0.00	3110 Nicholas P Willis	345.99
115586	1,071.77	0.00	1060 HEATHER MUZEROLL-ROY	1,726.33
115587	675.80	0.00	1286 Megan E Roche	920.00
115588	213.52	0.00	1297 Nancy Young	231.20
115589	185.85	0.00	1103 Amanda E McKay	201.25
115590	0.00	26,791.76	D / D 9 KENNEBUNK SAVINGS BANK	
15517	0.00	54.74	T & A 9 Mission Square	
15518	0.00	54.74	T & A 10 Mission Square	
115591	0.00	10,494.66	T & A 1 Kennebunk Savings Bank	
115592	0.00	130.00	T & A 7 Maine State Retirement Service	
115593	0.00	2,024.49	T & A 4 Treasurer of State	

ELIOT
10:40 AM

Payroll Warrant
Pay Date: 10/19/2023

10/18/2023
Page 2

WARRANT: 36

Check	D / D	Check	Employee	Gross Pay
Total	26,791.76	41,010.59		43,056.07

Put into A/P	18,152.64
Taken out of A/P	(12,758.63)
Total Payroll	46,404.60

<u>Count</u>	
Checks	47

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

Lauren Dow

Bruce Cabot Trott

Richard Donhauser

Stanley Shapleigh

William Widi

Warrant 35

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
02854 Amazon Capital Services						
0378	31910	10	Tahoe mats		1L9J-6TLQ-PHFC	
Tahoe mats			E 10-01-24-10		232.90	0.00
			Rep. & Maint / Equipment			
			Invoice Total-		232.90	
0378	31910	10	chainsaw scabbard		1NWQ-CXPV-DN9N	
chainsaw scabbard			E 20-01-24-10		189.99	0.00
			Rep. & Maint / Equipment			
			Invoice Total-		189.99	
0378	31910	10	T-station gloves		139T-6PRX-MF3R	
T-station gloves			E 20-25-03-15		70.26	0.00
			tation - Employees / Uniforms			
			Invoice Total-		70.26	
0378	31910	10	trash bags / gloves		1XFF-XCG1-PMXG	
trash bags / gloves			E 20-25-20-58		123.80	0.00
			tation - Supplies / PAYT			
trash bags / gloves			E 20-25-03-15		27.46	0.00
			tation - Employees / Uniforms			
			Invoice Total-		151.26	
0378	31910	10	battery		1FILL-3YNM-MCCC	
battery			E 20-01-24-20		6.00	0.00
			Rep. & Maint / Building			
			Invoice Total-		6.00	
0378	31910	10	cleaning supplies		1JGK-F3QY-GFX9	
cleaning supplies			E 10-05-20-40		20.43	0.00
			Supplies / Dept./Office			
			Invoice Total-		20.43	
0378	31910	10	sponges		1Q4D-MGTK-1J4K	
sponges			E 10-05-20-40		5.59	0.00
			Supplies / Dept./Office			
			Invoice Total-		5.59	
0378	31910	10	HR chairs		1QVJ-H6XN-N7PV	
HR chairs			E 93-16-99-01		320.37	0.00
			Misc. / Misc.			
			Invoice Total-		320.37	
0378	31910	10	cleaning supplies		16GT-Q4GY-RWQ9	
cleaning supplies			E 01-01-20-40		115.81	0.00
			Supplies / Dept./Office			
			Invoice Total-		115.81	
0378	31910	10	kitchen supplies		1J7K-VX9Q-4VTF	
kitchen supplies			E 10-01-20-55		59.98	0.00
			Supplies / Fire Dept.			
			Invoice Total-		59.98	
0378	31910	10	lock box		1YRJ-PRKH-74PP	
lock box			E 10-01-24-20		77.97	0.00
			Rep. & Maint / Building			
			Invoice Total-		77.97	
0378	31910	10	returned item		1YWY-GDXG-F3DQ	
Credit Memo			G 01-9999-00		-207.90	0.00
			Clearing A/C			
			Invoice Total-		-207.90	

Warrant 35

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				Vendor Total-	1,042.66	
00331 AmericanFlags.com						
0378	31911	10	Flags	INV121877		
Flags			E 01-01-04-05		42.71	0.00
			Comm. Relati / Awards			
				Vendor Total-	42.71	
02888 AT&T Mobility						
0378	31912	10	PD Cells 8/23-9/22	0466X09282023		
PD Cells 8/23-9/22			E 10-05-05-02		439.84	0.00
			Service Fees / Communicatio			
				Vendor Total-	439.84	
02776 Boxes and Bags Unlimited						
0378	31913	10	Bags	90645		
Bags			E 20-25-20-58		15,260.28	0.00
			tation - Supplies / PAYT			
				Vendor Total-	15,260.28	
02556 CAI Technologies						
0378	31914	10	GIS Services - September	18266		
GIS Services - September			E 01-03-10-05		2,653.75	0.00
			Contract Svc / GIS Mapping			
				Vendor Total-	2,653.75	
00109 CENTRAL MAINE POWER						
0378	31915	10	1323 State Rd 8/12-9/13	703001886762		
1323 State Rd 8/12-9/13			E 10-01-15-02		30.91	0.00
			Utilities / Electricity			
				Vendor Total-	30.91	
00121 Cintas Corporation #758						
0378	31916	10	10/6 Uniforms	4170040965		
10/6 Uniforms			E 20-01-03-15		143.56	0.00
			Employees / Uniforms			
				Vendor Total-	143.56	
02909 David Ross-Lyons						
0378	31917	10	Reimburse supplies	10/6 & 10/10		
Reimburse supplies			E 20-01-20-40		30.60	0.00
			Supplies / Dept./Office			
Reimburse supplies			E 20-01-03-05		23.98	0.00
			Employees / Training			
				Vendor Total-	54.58	
02015 HEATWAVE OIL, LLC						
0378	31918	10	Fuel	757188		
Fuel			E 20-01-20-10		3,554.74	0.00
			Supplies / Diesel Fuel			
				Vendor Total-	3,554.74	
00816 IRVING OIL						
0378	31919	10	FD Fuel	35193078		
FD Fuel			E 10-01-20-15		371.20	0.00
			Supplies / Gasoline			

Warrant 35

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
Vendor Total-					371.20	
02900 Iworq						
0378	31920	10	Permit Software Support	201787		
Permit Software Support	E 01-01-13-02		Technology / Software		2,520.83	0.00
Vendor Total-					2,520.83	
00340 KITTERY WATER DISTRICT						
0378	31921	10	FD Water 6/2-9/5	3528 6/2-9/5		
FD Water 6/2-9/5	E 10-01-15-04		Utilities / Water		36.65	0.00
Vendor Total-					36.65	
02475 Leaf						
0378	31922	10	Copier Lease	15430377		
Copier Lease	E 07-02-65-08		Debt Service / Leases		754.66	0.00
Vendor Total-					754.66	
00375 MAINE CHIEFS OF POLICE ASSOC.						
0378	31923	10	2023 Training Conference	2023-816		
2023 Training Conference	E 10-05-03-05		Employees / Training		180.00	0.00
Vendor Total-					180.00	
02956 Maine Government Finance Officers Association						
0378	31924	10	training webinar	1000444538		
training webinar	E 01-01-03-05		Employees / Training		25.00	0.00
Vendor Total-					25.00	
00384 MAINE MUNICIPAL ASSOCIATION						
0378	31925	10	background check	1000448322		
background check	E 01-01-03-02		Employees / HR		77.78	0.00
Vendor Total-					77.78	
00444 MAINE TOWN & CITY CLERK'S ASSN						
0378	31926	10	Election Training	1000446358		
Election Training	E 01-02-03-05		Employees / Training		180.00	0.00
Invoice Total-					180.00	
0378	31926	10	Election Training	1000447728		
Election Training	E 01-02-03-05		Employees / Training		60.00	0.00
Invoice Total-					60.00	
Vendor Total-					240.00	
00388 MainePERS						
0378	999999	10	September Retirement	September		
September Retirement	E 01-01-03-40		Employees / MPERS		16,957.65	0.00
September Retirement	G 01-2215-00		MSRS/Employe		12,166.22	0.00

Warrant 35

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
				Vendor Total-	29,123.87	
02990 Mapita North America Inc						
0378	31927	10	Map - Planning	4E091C74-0002		
Map - Planning			E 01-01-13-02		3,690.00	0.00
			Technology / Software			
				Vendor Total-	3,690.00	
00458 NATIONAL WRECKER, INC.						
0378	31928	10	Truck 3 Maint	1891		
Truck 3 Maint			E 20-01-24-15		1,132.37	0.00
			Rep. & Maint / Vehicle			
				Vendor Total-	1,132.37	
02025 Organic Solutions, LLC						
0378	31929	10	Bio Bags	15396		
Bio Bags			E 20-25-20-40		674.00	0.00
			tation - Supplies / Dept./Office			
				Invoice Total-	674.00	
0378	31929	10	September disposal	15399		
September disposal			E 20-25-10-28		542.50	0.00
			tation - Contract Svc / Disposal			
				Invoice Total-	542.50	
				Vendor Total-	1,216.50	
01757 PIKE INDUSTRIES, INC.						
0378	31930	10	Julie & Leighton Ln Pave	1253631		
Julie & Leighton Ln Pave			E 20-01-12-31		301.29	0.00
			P/W Contract / Paving			
				Vendor Total-	301.29	
00619 S.A.D. # 35						
0378	31931	10	October Assessment	October		
October Assessment			E 62-01-99-01		912,852.25	0.00
			Misc. / Misc.			
				Vendor Total-	912,852.25	
00617 SANEL NAPA						
0378	31932	10	fuel additive	399246		
fuel additive			E 10-01-24-15		60.36	0.00
			Rep. & Maint / Vehicle			
				Vendor Total-	60.36	
02717 Shredding on Site						
0378	31933	10	Shredding services	118065		
Shredding services			E 01-01-05-75		56.00	0.00
			Service Fees / Bank Fees			
				Vendor Total-	56.00	
00647 SOUTHERN MAINE DISTRICT #1 TRAINING COUNCIL						
0378	31934	10	Training Council Dues	2024		
Training Council Dues			E 01-01-05-04		500.00	0.00
			Service Fees / Prof. Assoc.			
				Vendor Total-	500.00	
00002 Stellar Networks						

Warrant 35

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0378	31935	10	September Tech Fees	77347		
Town Hall - Sept			E 01-01-13-03		2,558.53	0.00
			Technology / Services			
PD - Sept			E 01-01-13-03		740.00	0.00
			Technology / Services			
PW - Sept			E 01-01-13-03		366.00	0.00
			Technology / Services			
Vendor Total-					3,664.53	
00671 SULLIVAN TIRE COMPANIES						
0378	31936	10	Tires	0126-0096069		
Tires			E 10-05-24-15		1,896.00	0.00
			Rep. & Maint / Vehicle			
Vendor Total-					1,896.00	
01972 THE WEEKLY SENTINEL						
0378	31937	10	public hearing notices	71537		
public hearing notices			E 01-03-04-01		117.00	0.00
			Comm. Relati / Ads/Notices			
public hearing notices			E 01-03-04-01		78.00	0.00
			Comm. Relati / Ads/Notices			
public hearing notices			E 01-01-04-01		78.00	0.00
			Comm. Relati / Ads/Notices			
Vendor Total-					273.00	
00725 TREASURER OF STATE						
0378	31938	10	BMV 9/28-10/5	9/28-10/5		
BMV 9/28-10/5			G 01-2040-00		42,494.72	0.00
			G/L DMV Regs			
Vendor Total-					42,494.72	
01267 VERIZON/WIRELESS						
0378	31939	10	Truck Cells 8/21-9/20	9944926424		
Truck Cells 8/21-9/20			E 10-01-05-02		68.56	0.00
			Service Fees / Communicatio			
Invoice Total-					68.56	
0378	31939	10	Highway iPads 8/20-9/19	9944795714		
Highway iPads 8/20-9/19			E 20-01-05-02		40.01	0.00
			Service Fees / Communicatio			
Invoice Total-					40.01	
Vendor Total-					108.57	
01368 VILLAGE MOTORS SERVICE CENTER						
0378	31940	10	cruiser repairs	62691		
cruiser repairs			E 10-05-24-15		235.00	0.00
			Rep. & Maint / Vehicle			
Invoice Total-					235.00	
0378	31940	10	cruiser maint.	62665		
cruiser maint.			E 10-05-24-15		274.37	0.00
			Rep. & Maint / Vehicle			
Invoice Total-					274.37	
Vendor Total-					509.37	
00906 W.B. MASON COMPANY, INC.						
0378	31941	10	Water	241276546		

Warrant 35

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Water			E 10-05-20-40		59.85	0.00
			Supplies / Dept./Office			
Vendor Total-					59.85	
02844 WIN Waste Innovations						
0378	31942	10	October dumpster	23-0000249189		
October dumpster			E 20-25-10-28		157.68	0.00
			tation - Contract Svc / Disposal			
Vendor Total-					157.68	
01329 YORK POLICE DEPARTMENT						
0378	31943	10	PSAP Fee	FY24-Eliot		
PSAP Fee			E 10-30-10-36		29,575.75	0.00
			Contract Svc / PSAP			
Vendor Total-					29,575.75	
Prepaid Total-					29,123.87	
Current Total-					1,025,977.39	
EFT Total-					0.00	
Warrant Total-					1,055,101.26	

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

DocuSigned by:

Richard Donhauser

William Widi
E32B0CFFFF404C8...
William Widi

Stanley Shapleigh

Warrant 37

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
02854 Amazon Capital Services						
0415	31944	10	First aid supplies		INV4-JKDR-VFNK	
First aid supplies			E 20-01-24-15		71.97	0.00
			Rep. & Maint / Vehicle			
First aid supplies			E 20-25-20-40		37.98	0.00
			tation - Supplies / Dept./Office			
			Invoice Total-		109.95	
0415	31944	10	Storage		1L4K-LDLY-TJQR	
Storage			E 01-01-20-40		104.99	0.00
			Supplies / Dept./Office			
			Invoice Total-		104.99	
0415	31944	10	finance assistant supply		1TQF-TG69-PHGH	
finance assistant supply			E 01-01-20-40		137.59	0.00
			Supplies / Dept./Office			
			Invoice Total-		137.59	
			Vendor Total-		352.53	
00109 CENTRAL MAINE POWER						
0415	31946	10	Rte 236 garage 9/14-10/12		710001865815	
Rte 236 garage 9/14-10/12			E 20-01-15-02		30.91	0.00
			Utilities / Electricity			
			Invoice Total-		30.91	
0415	31946	10	Route 236-Beech Rd		713001843174	
Route 236-Beech Rd			E 10-35-10-06		30.91	0.00
			Contract Svc / contract fee			
			Invoice Total-		30.91	
0415	31946	10	Cor State/Bolthill Rd		722001748382	
Cor State/Bolthill Rd			E 10-35-10-06		30.91	0.00
			Contract Svc / contract fee			
			Invoice Total-		30.91	
0415	31946	10	HL Dow Hwy 9/14-10/12		713001843173	
HL Dow Hwy 9/14-10/12			E 20-25-15-02		39.65	0.00
			tation - Utilities / Electricity			
			Invoice Total-		39.65	
0415	31946	10	New Kittery Rd 9/13-10/11		710001864549	
New Kittery Rd 9/13-10/11			E 10-35-10-06		30.91	0.00
			Contract Svc / contract fee			
			Invoice Total-		30.91	
0415	31946	10	Main St 9/14-10/12		716001828810	
Main St 9/14-10/12			E 70-10-15-02		39.65	0.00
			Utilities / Electricity			
			Invoice Total-		39.65	
0415	31946	10	Dixon Ave 9/13-10/11		707001881431	
Dixon Ave 9/13-10/11			E 70-15-15-02		30.91	0.00
			Utilities / Electricity			
			Invoice Total-		30.91	
0415	31946	10	1333 State Rd 9/14-10/12		723001712832	
1333 State Rd 9/14-10/12			E 01-01-15-02		39.65	0.00
			Utilities / Electricity			
			Invoice Total-		39.65	
0415	31946	10	Pleasant St 9/14-10/12		718001802048	

Warrant 37

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Pleasant St 9/14-10/12			E 70-05-15-02		39.65	0.00
Utilities / Electricity						
			Invoice Total-		39.65	
0415	31946	10	Route 236 9/13-10/11	717001816436		
Route 236 9/13-10/11			E 10-30-15-03		30.91	0.00
Utilities / Communicat.						
			Invoice Total-		30.91	
0415	31946	10	Harold L Dow Hwy TRF	714001838168		
Harold L Dow Hwy TRF			E 20-25-15-02		30.91	0.00
tation - Utilities / Electricity						
			Invoice Total-		30.91	
0415	31946	10	Route 236 Rd 9/13-10/11	716001829321		
Route 236 Rd 9/13-10/11			E 10-30-15-03		30.91	0.00
Utilities / Communicat.						
			Invoice Total-		30.91	
			Vendor Total-		405.88	
00121 Cintas Corporation #758						
0415	31947	10	10/13 Uniforms	4170726624		
10/13 Uniforms			E 20-01-03-15		280.73	0.00
Employees / Uniforms						
			Vendor Total-		280.73	
00891 Department of the Treasury						
0416	31948	10	FY22 Deposit Penalty	Q1 - 2022		
FY22 Deposit Penalty			E 01-01-03-30		2,971.19	0.00
Employees / FICA						
			Vendor Total-		2,971.19	
00000 Don Ferrara						
0415	31949	10	9/26 mileage - training	09.26.2023		
9/26 mileage - training			E 01-03-03-05		125.11	0.00
Employees / Training						
			Vendor Total-		125.11	
02644 Ellen Ceppetelli						
0415	31950	10	Reimburse AIP expenses	10.11.2023		
Reimburse AIP expenses			E 05-01-99-01		49.74	0.00
Misc. / Misc.						
			Vendor Total-		49.74	
00247 Granite State Minerals, Inc.						
0415	31951	10	Salt	INV082881		
Salt			E 20-05-20-31		15,871.34	0.00
Supplies / Sand & Salt						
			Invoice Total-		15,871.34	
0415	31951	10	Salt	INV082884		
Salt			E 20-05-20-31		11,676.66	0.00
Supplies / Sand & Salt						
			Invoice Total-		11,676.66	
			Vendor Total-		27,548.00	
00026 Haggerty's Property Maintenance						
0415	31952	10	September mowing	September		

Warrant 37

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
September mowing			E 20-01-10-14		2,260.00	0.00
			Contract Svc / Contra/Maint			
Vendor Total-					2,260.00	
00265 HAYDEE'S PEST-FREE MANAGEMENT, INC.						
0415	31953	10	pet control	167712		
pet control			E 20-25-24-20		70.00	0.00
			tation - Rep. & Maint / Building			
Vendor Total-					70.00	
00830 HYGRADE BUSINESS GROUP, INC.						
0415	31954	10	t-station forms	810369		
t-station forms			E 20-25-20-40		432.92	0.00
			tation - Supplies / Dept./Office			
Vendor Total-					432.92	
00284 IAAO						
0415	31955	10	Annual Dues - Assessor	24-10215646		
Annual Dues - Assessor			E 01-01-05-04		160.00	0.00
			Service Fees / Prof. Assoc.			
Vendor Total-					160.00	
00816 IRVING OIL						
0415	31956	10	fuel - grounds	35234339		
fuel - grounds			E 20-01-20-10		155.26	0.00
			Supplies / Diesel Fuel			
Vendor Total-					155.26	
02982 Kittery Ace Hardware						
0415	31957	10	sewer leak at Dead Duck	5821-1		
sewer leak at Dead Duck			E 70-01-24-10		3.23	0.00
			Rep. & Maint / Equipment			
Invoice Total-					3.23	
0415	31957	10	equipment repair parts	5812-1		
equipment repair parts			E 20-01-24-10		4.49	0.00
			Rep. & Maint / Equipment			
Invoice Total-					4.49	
0415	31957	10	sewer leak at Dead Duck	5816-1		
sewer leak at Dead Duck			E 70-01-24-10		68.38	0.00
			Rep. & Maint / Equipment			
Invoice Total-					68.38	
Vendor Total-					76.10	
00340 KITTERY WATER DISTRICT						
0415	31958	10	meter readings	7/23 to 9/23		
meter readings			E 70-01-05-70		1,171.50	0.00
			Service Fees / Sw/Meter			
Vendor Total-					1,171.50	
00343 L.W. MORGRIDGE & SON, INC.						
0415	31959	10	Septic pumping	155222		
Septic pumping			E 20-01-05-09		460.00	0.00
			Service Fees / Toilets			
Vendor Total-					460.00	
00969 Maine Association of Assessing Officers						

Warrant 37

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
0415	31960	10	education conference	1000445874		
education conference	E 01-03-03-05				275.00	0.00
	Employees / Training					
			Vendor Total-		275.00	
01006 Maine Municipal Employee Health Trust						
0415	31961	10	Nov MMEHT premium	November MMEHT		
Nov MMEHT premium	E 01-01-03-10				33,053.14	0.00
	Employees / Health Ins.					
Nov MMEHT premium	G 01-2230-00				7,249.44	0.00
	Health Ins.					
			Vendor Total-		40,302.58	
00000 Melissa Layman						
0415	31962	10	Reissue stale check	31448		
Reissue stale check	E 05-01-99-01				139.98	0.00
	Misc. / Misc.					
			Vendor Total-		139.98	
02289 Norman Albert						
0415	31963	10	reimburse water main repa	10.12.2023		
reimburse water main repa	E 20-01-24-95				25.12	0.00
	Rep. & Maint / Grounds					
			Vendor Total-		25.12	
02918 Occupational Health Services of PRH, LLC						
0415	31964	10	new hire physical	80810		
new hire physical	E 20-01-03-05				242.00	0.00
	Employees / Training					
			Vendor Total-		242.00	
00358 Randy M. Buccini						
0415	31965	10	PEG access consulting	9/15-10/11		
PEG access consulting	E 01-01-05-02				435.00	0.00
	Service Fees / Communicatio					
			Vendor Total-		435.00	
02108 ReVision Impact Fund 1						
0415	31966	10	Qtrly solar contract	July-Sept		
Qtrly solar contract	E 10-05-15-02				1,465.32	0.00
	Utilities / Electricity					
Qtrly solar contract	E 01-01-15-02				732.66	0.00
	Utilities / Electricity					
Qtrly solar contract	E 10-01-15-02				627.99	0.00
	Utilities / Electricity					
Qtrly solar contract	E 10-30-15-03				209.33	0.00
	Utilities / Communicat.					
Qtrly solar contract	E 70-01-15-02				2,197.98	0.00
	Utilities / Electricity					
			Vendor Total-		5,233.28	
01956 RHR SMITH & COMPANY						
0415	31967	10	FY23 Audit progress	2023-2526		
FY23 Audit progress	E 01-01-10-01				3,100.00	0.00
	Contract Svc / Auditor					
			Vendor Total-		3,100.00	

Warrant 37

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
02023 SEA DOG REALTY, LLC						
0415	31968	10	Eliot Commons TIF	FY23		
Eliot Commons TIF			E 90-35-99-01		92,648.36	0.00
			Misc. / Misc.			
			Vendor Total-		92,648.36	
02717 Shredding on Site						
0415	31969	10	t-station shredding	0118063		
t-station shredding			E 20-25-10-28		56.00	0.00
			tation - Contract Svc / Disposal			
			Vendor Total-		56.00	
00648 SOUTHERN MAINE PLANNING						
0415	31970	10	Comprehensive Plan Update	16902		
Comprehensive Plan Update			E 02-03-99-01		140.00	0.00
			Misc. / Misc.			
			Vendor Total-		140.00	
01753 Town of Kittery Sewer Department						
0415	31971	10	Plant expansion design	38496431		
Plant expansion design			E 90-30-99-01		24,137.40	0.00
			Misc. / Misc.			
			Vendor Total-		24,137.40	
00725 TREASURER OF STATE						
0415	31972	10	BMV 10/5-10/12	10/5-10/12		
BMV 10/5-10/12			G 01-2040-00		31,615.60	0.00
			G/L DMV Regs			
			Vendor Total-		31,615.60	
02850 White Cap LP						
0415	31973	10	Highway boots	50024116850		
Highway boots			E 20-01-03-15		153.87	0.00
			Employees / Uniforms			
			Vendor Total-		153.87	
00782 White Sign						
0415	31974	10	Signs	IVC128849		
Signs			E 20-01-24-56		74.58	0.00
			Rep. & Maint / Signs			
			Vendor Total-		74.58	
00805 YORK WOODS TREE SERVICE, LLC						
0415	31975	10	Dead duck sand	101-12774		
Dead duck sand			E 20-01-20-46		58.00	0.00
			Supplies / Topsoil,Seed			
			Invoice Total-		58.00	
0415	31975	10	Frost Tufts loam	101-12212		
Frost Tufts loam			E 20-01-20-46		177.00	0.00
			Supplies / Topsoil,Seed			
			Invoice Total-		177.00	
			Vendor Total-		235.00	

A / P Warrant

Warrant 37

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account	Proj	Amount		
			Prepaid Total-	0.00	
			Current Total-	235,332.73	
			EFT Total-	0.00	
			Warrant Total-	235,332.73	

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