

Eliot Select Board Agenda
Thursday April 11, 2024, 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 Comments**
- C. Approval of Minutes.**
- D. Public Hearings**

- E. Reports Town Manager**
- F. Appointments/Resignations**

G. New Business

- 1. Approval of an Event License York Woods/Cruisin Infusion April 20, 2024
- 2. Request for Truck Purchase, Public Works, N. Albert

H. Old Business

- 1. Approval of Final Warrant Article for June 11, 2024

I. Public Approval of Warrants

Payroll Warrant(s)

#94 \$50,442.03

#97 \$50,683.51

A/P Warrant

#93 \$4,543.09

#95 \$54,232.21

#96 \$352.36

#98 \$103,831.85

J. Adjourn

Topic: Eliot Select Board

Time: Apr 11, 2024 05:30 PM Eastern Time (US and Canada)

Join Zoom Meeting <https://us06web.zoom.us/j/89999360246?pwd=Zld2LlpaApCXlnVmkapEyE0N2jNarB.1>

Meeting ID: 899 9936 0246 Passcode: 504203

One tap mobile

+16465588656,,89999360246#,,,*,504203# US (New York)

+16469313860,,89999360246#,,,*,504203# US

Dial by your location

• +1 646 558 8656 US (New York)

• +1 646 931 3860 US

Meeting ID: 899 9936 0246

Passcode: 504203

Find your local number: <https://us06web.zoom.us/j/89999360246?pwd=Zld2LlpaApCXlnVmkapEyE0N2jNarB.1>

Town Manager's Report

Eliot Town Manager Report
April 3, 2024
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.

York Regional Chamber of Commerce Annual Awards.



The York Regional Chamber of Commerce held their annual awards presentation for Eliot, South Berwick, York, and Kittery at the Cliff House in York. Citizen, Volunteer and Business of the Year in each community were recognized by the Chamber.

Each community were entertained by Eliot's own resident Master of Ceremonies Jeff Pelkey who also serves as the Chamber President and the Board Chair Tori Joerres (Camden Bank).

Jordan Hannah Makuck from Maine Market were the Eliot Business of the Year recipients and people from the region were effusive about their experiences at their establishment. The soups, salads, sandwiches, baked goods and the other delightful offerings from this hardworking duo and their team were appreciated outside of Eliot as well.

Nedra Sahr was recognized as the Volunteer of the Year, she brought along her partner in success Ellen Ceppetelli as well as her husband Gene Sahr and Ron Ceppetelli. In true Nedra fashion (and Ellen) that worked tirelessly to make sure everyone knew their volunteerism and commitment to Eliot was a package deal. I cannot say enough about the good vibes these two couples exude. All the best and congratulations to the Ceppetelli's and the Sahr's, we need more like them, soon!

The Eliot Citizen of the Year was Gene Wypyski, truly a deserving honor for all his commitment to the community. Whether it is Eliot Festival Days, Budget Committee, Comp Plan Committee Gene is willing to roll up his sleeves and get involved. As many of us know that is just the tip of the iceberg, so much of

the work and generosity that is part of the Wypyski' DNA is not readily apparent. Congratulations to gene, well deserved.

Transfer Station Update.

April 3rd was the first day of changes implemented to the payment process at the Eliot Transfer Station. These adjustments are intended to bring efficiency and cost savings to the operation. Trash disposal and related costs continue to grow, ironically on April 2nd we received notification that Eliot's Win Disposal announced they were increasing their rates by 6 to 8% for various items disposed at that site.

While the Town of Eliot uses Win sparingly as we have other agreements with disposal contractors this increase is very much in line with industry trends. With operational costs increasing and revenues from recycling diminishing time, revenue and process efficiency is becoming increasingly critical.

AIP, Chair Ellen Ceppetelli.



How did you spend March 21? As it was declared Ellen Ceppetelli Day in Eliot and the AIP honored Ellen for her service as a founding member of AIP. Ellen and her husband Ron are starting a new leg of life's journey so she will not be as involved going forward with AIP.

We all wish them well in that journey with health and happiness along the way. I am sure Ellen would ask everyone that they consider how they might best serve the Eliot community, joining a Town committee, volunteering at a non-profit or making a donation to a group that works to serve the public.

Town Hall Rebuild.

We recently received the updated cost estimates for the Town Hall project from Port City Architects. It is unfortunate but should not come as a complete surprise the third party estimate based on the most up-to-date construction industry cost places the total cost about \$700K above the budget and about \$1m above the original Port City estimates that are over a year old.

I get it inflation, construction cost, labor issues all have contributed to a very short time. Hopefully we will be able to make some changes to lower the gap, shift some costs to other sources and explore what we may be able to do in-house. I should point out none of these or all of these adjustments combined will wipe out a million-dollar deficit but before we look at any draconian measures, I would suggest patience.

There will be continued meetings with Port City, and we will need to revisit if the "Construction Manager (CM)" or "manager at risk" model will produce significant savings. This measure has been recommended by Port City. This will be a time for patience and trust on this project, it is not a time to panic or give-up, I would be surprised if we can overcome the gap completely but will do our best to present a reasonable strategy to move forward.

Respectfully submitted,

Michael J. Sullivan

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-2021-1374 BA Name: Cruisin Infusion
 Mailing Address: 890 Main St STE 102
 Town/City: Sanford State: ME Zip Code: 04073
 Telephone: 207 651 9887 Fax: _____
 Email Address: cruisininfusions@gmail.com

Event Details

Title and Purpose of Event: Spring Fest
 Location of Event: York Woods Tree
 Physical Address of Event: 300 Harold Dow Hwy
 Town/City: Eliot State: ME Zip Code: _____

Check One: Indoor Event Outside Event (If outside, a diagram must be included)

Describe specific indoor and/or outdoor area to be licensed: Outside of York Woods Tree

Date of Event: 4/20/24 Time From: 10 To: 4

Name of Person or Entity contracting your services: Cassie Lewis

Number of Persons Attending: _____

Address: 300 Harold 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)

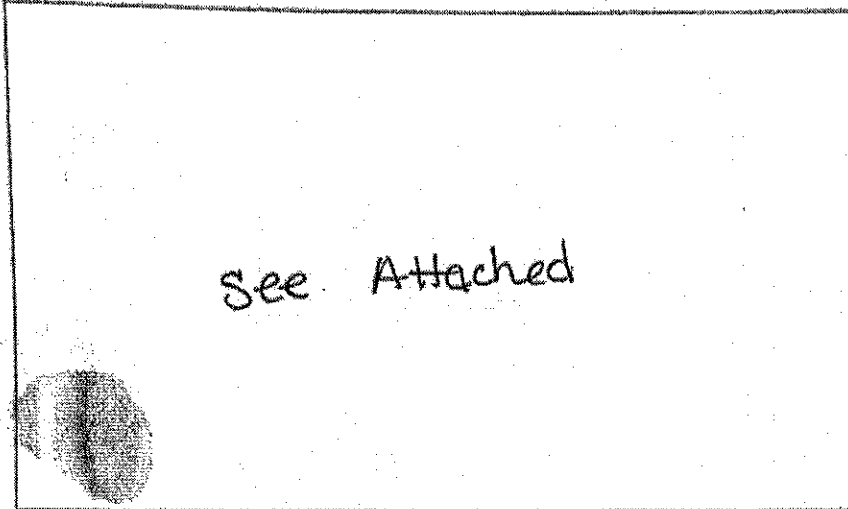
Katelyn K. Waterhouse
 Signature of Licensee or Corporate Officer

3/11/24
 Date

Katelyn K. Waterhouse
 Print Name of Licensee or Corporate Officer

DIAGRAM

In an effort to clearly define your license premise and the area that consumption and storage of liquor is allowed. Diagrams should be submitted on this form and should be as accurate as possible. Be sure to label the areas of your diagram that you are requesting approval.



Outdoor Catering Restrictions:

- 1. There must be a stanchion or fence completely enclosing the area.
- 2. Signs must be posted stating "No alcohol beyond this point".
- 3. There must be sufficient employees at the event to control and monitor the area.

For Municipal Approval Only

TO STATE OF MAINE MUNICIPAL OFFICERS & COUNTY COMMISSIONERS:

Hereby certify that we have complied with Section 653 of Title 28-A Maine Revised Statutes and hereby approve said application.

NOTE: PLEASE PROVIDE ALL OF THE REQUESTED INFORMATION BELOW

Dated at: _____, Maine _____
City/Town County

On: _____
Date

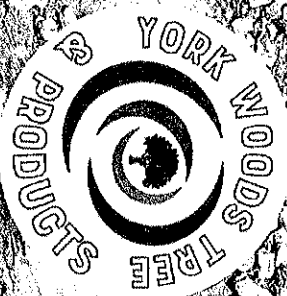
The undersigned being: Municipal Offices County Commissioners of the
 City Town Plantation Unincorporated Place of: _____, Maine

Signature of Officials	Printed Name and Title

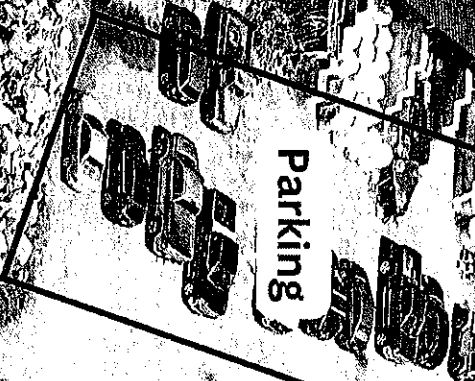
FOR USE ONLY BY DIVISION OF LIQUOR LICENSING & ENFORCEMENT RESTRICTIONS:

APPROVED
 NOT APPROVED

DATED: _____
ISSUED BY: _____



Driveway Entrance
From RT 236



Vendor Parking

- | | |
|--------------------------------|---------------------------------------|
| 1. Labechey Farmstand | 11. Anna's Banana Bread |
| 2. Making Memories Photography | 12. Dragonfly Creations(Electricity) |
| 3. Postage Stamp Soap Company | 13. Dragonfly Creations (2nd Spot) |
| 4. Sternlines | 14. This and That |
| 5. Janie Bells' Mosaics | 15. More Than Cheese (electricity) |
| 6. Ruff Pine Dog Treats | 16. Lucky Pup Rescue |
| 7. Harbor Scents | 17. Wild Maine Gardens |
| 8. Evil Mondays | 18. Loopy Lil's Creations |
| 9. Emily's Crafts | 19. Jessanda Marie's Creations |
| 10. Rugs by Soph | 20. Jacqueline Guido (Realtor) |

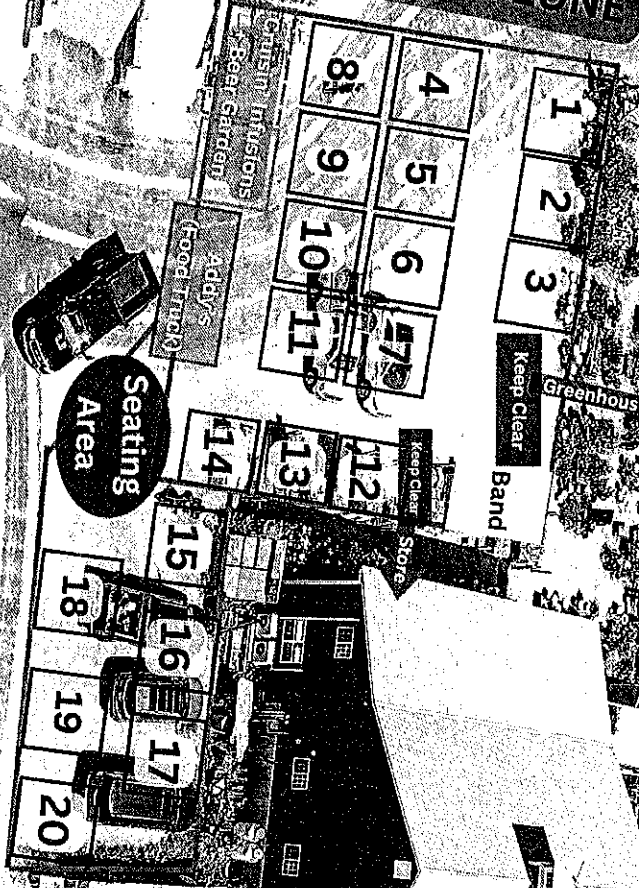
Food Truck(s)

- 1. Addy's
- 2. Cruisin' Infusions: (Bar)

Band

- 1. Empryeon
- 2. Mount Aggie's Bluegrass

7AM-9AM UNLOADING ZONE



7AM-9AM UNLOADING ZONE



Town of Eliot
Public Works Department

476 Dow Highway
Eliot, Maine 03903
(207)-439-9451

Mike Sullivan,

I would like to inform you that a decision has been made on the two new trucks for DPW. Frist time sent out to bid we (DPW) only received one bid out of eleven dealers we sent to and that was Hilltop Chevy.

We reopened the bids again to the same eleven and received two that time one again from Hilltop and one from Rowe Ford. Here is how it broke down

1.Viking Cives	2-Dump Body, Plow and wing	\$216,250.00
2.Hilltop Chevy	2-F550 Cab and Chassie	\$ 142,883.28
	Minus trade Ins	\$ 6,300.00
	Total	\$136,583.28
3.Rowe Ford	2-F550 Cab and Chassie	\$ 140,106.00

This price has no trade in and we (DPW) would sell the Ford F350 and the 4300 International by bid and submit that to the General account. On Monday 18th Ford came down and we were able to drive and evaluate. Monday 25th Chevy came down and we did the same. After talking with the Foreman, Mechanic and the crew we all agreed that the Ford would be the best fit for the Town DPW.

Total for two F550 and two Dump Body and Wings \$356,356.00

And when we sell the two trades, we will be under the \$350,000.00 the SB approved.

Norman Albert
Public Works Manager
476 HL Dow Highway
Eliot, ME 03903
(207) 439-9451

**TOWN OF ELIOT, MAINE
ANNUAL TOWN MEETING ELECTION / REFERENDUM WARRANT
TUESDAY, JUNE 11, 2024**

To Lauren Small, a Resident of the Town of Eliot, in the County of York, State of Maine

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Eliot, County of York, State of Maine, qualified by law to vote in town affairs, to meet at Marshwood Middle School, 626 H. L. Dow Highway, Eliot, Maine, on Tuesday, June 11, 2024 at 7:30AM for opening ceremonies and action on Article One, Election of Moderator. The polls for voting will be open from 8:00 AM to 8:00 PM for secret ballot voting on Articles Two through thirty-one.

Pursuant to Title 21-A, Section 759(7) absentee ballots will be processed at the polling place from 9:00 AM – 8:00 PM on the hour, every hour as needed.

The Town will provide any reasonable accommodations for any disabled resident to attend this Election. Please notify the Town Clerk at the Town Office of the need. This is in accordance with the ADA Law.

NOTE: Please use the Depot Road entrance to the Parking Lot.

ARTICLE #1: To elect a moderator by written ballot to preside at said meeting.

ARTICLE #2: To elect Two (2) Select Board/Overseer of the Poor for a three-year term, Two (2) Budget Committee Members for a three-year term, and One (1) MSAD #35 Director for a three-year term.

ARTICLE #3: To see if the Town will vote to increase the property tax levy limit of \$ 4,550,599 as established for Eliot by State Law in the event that the municipal budget approved under the preceding and following articles will result in a tax commitment that is greater than that property tax levy limit or any other property tax limit established as a result of 30-A MRSA Section 5721-A Limitation on Municipal Property Tax Levy.

Select Board so recommend (4-0)
Budget Committee Tabled by Vote of 6-0

ARTICLE #4: To see if the Town will vote to raise and apply Fiscal Year 2025 Estimated Revenues in the amount of \$3,027,601 to reduce the amount to be raised by taxation (fiscal year is July 1, 2024 to June 30, 2025).

Select Board so recommend (4-0)
Budget Committee Approved by Vote of 6-0
(Last Fiscal Year: \$4,803,223)

ARTICLE #5: To see if the Town will vote to raise and appropriate the sum of \$2,876,517 for employee salary, benefits, operation, and maintenance of the Administration, to include Hearings and Elections, and General Assistance.

Select Board so recommend (4-0)
Budget Committee Approved by Vote of 5-0-1 (1- abstained, 1-absent)
(Last year \$2,412,574)

ARTICLE #6: To see if the Town will vote to raise and appropriate the sum of \$425,800 for the salaries, benefits, operation, and maintenance of the Fire Department to include Fire Hydrants.
Select Board so recommend (4-0)

Budget Committee Approved by Vote of 6-0
(Last Fiscal Year: \$409,079)

ARTICLE #7: To see if the Town will vote to raise and appropriate the sum of \$1,471,412 for employee salary, benefits, operation, and maintenance of the Police Department to include Dispatch, Harbormaster, Animal Control.

Select Board so recommend (4-0)

Budget Committee Approved by Vote of 5-0-1 (1- abstained, 1-absent)

(Last Fiscal Year: \$1,413,424)

ARTICLE #8: To see if the Town will vote to raise and appropriate the sum of \$2,412,634 for the salaries, benefits, operation, and maintenance of the Public Works Department to include Streetlights, Summer Maintenance, Roads & Bridges, Snow Removal, Transfer Station, and Federal Storm Management Plan.

Select Board so recommend (4-0)

Budget Committee Approved by Vote of 4-0-2. (1- abstained, 1-conflict, 1-absent)

(Last Fiscal Year: \$2,524,703)

ARTICLE #9: To see if the Town will vote to raise and appropriate the sum of \$393,772 for the salaries, benefits, operation, and maintenance of the Community Service Department/Recreation Department.

Select Board so recommend (4-0)

Budget Committee Approved by Vote of 6-0. (1-absent)

(Last Fiscal Year: \$438,565)

ARTICLE #10: To if the Town will vote to raise and appropriate the sum of \$529,808 for Fiscal Operations to include, Debt Service, Town Standing Committees, Outside Agencies, and the William Fogg Library.

Select Board so recommend (4-0)

Budget Committee Approved by Vote of 5-0-1. (1- abstained, 1-absent)

(Last Fiscal Year: \$945,847)

ARTICLE #11: To see if the Town will vote to transfer the sum of \$429,000 from undesignated fund balance for the Capital Improvement & Reserve Funds.

Select Board so recommend (4-0)

Budget Committee Approved by Vote of 5-0-1. (1- abstained, 1-absent)

(Last Fiscal Year: \$1,960,000)

ARTICLE #12: To advise the Town that the Select Board has voted to appropriate the sum of \$964,085 from rate payer revenues for the operation of the Sewer Department. This article has no property tax impact as no amount will be raised by taxation.

Select Board so recommend (4-0)

Budget Committee Approved by Vote of 5-0-1. (1- abstained, 1-absent)

(Last Fiscal Year: \$619,870)

ARTICLE #13: To see if the Town will allocate a maximum of 28 growth permits for new residential dwelling units for calendar year 2023, as recommended by the Elliot Planning Board, in accordance with §29-5 of the Town of Eliot Ordinances.

Select Board (x-x) and Planning Board (x-x) so recommend

Article #14 Federal Flood Plain Policy language

Article #15 Changes to Charter Article #2
Article #16 Changes to Charter Article #3
Article #17 Changes to Charter Article #4
Article #18 Changes to Charter Article #6

Given under our hands this 11th day of April, 2024.

Richard Donhauser, Chairman

William Widi, Vice Chairman

Lauren Dow, Secretary

Stanley Shapleigh, Selectman

Bruce Cabot Trott, Selectman

**Select Board
Town of Eliot, Maine**

DRAFT 4-3-24

ELIOT
9:58 AM**Payroll Warrant**
Pay Date: 03/28/202403/27/2024
Page 1

WARRANT: 94

Check	D / D	Check	Employee	Gross Pay
15699	350.00	424.58	4501 JAY P. MUZEROLL	1,000.35
15700	300.00	1,039.02	3010 Norman R Albert	1,900.00
115699	843.23	0.00	1005 MELISSA T. ALBERT	1,559.60
115700	963.77	0.00	1059 Kristin D McNulty	1,600.00
115701	406.34	0.00	1104 Sierra A Pawnell	440.00
115702	1,696.98	0.00	1041 Michael J. Sullivan	2,346.40
115703	264.12	0.00	6084 Robert B. Veino	291.24
115704	652.35	0.00	1077 Milkayla L.F. Ferrara	954.00
115705	679.02	0.00	1068 Kylie R Gordon	920.00
115706	1,187.23	0.00	1010 WENDY J. RAWSKI	1,730.80
115707	787.74	0.00	1101 Lauren A Small	1,135.20
115708	979.75	0.00	1003 Rochelle M Bishop	1,502.80
115709	988.38	0.00	1032 Jeffery S. Brubaker	1,607.20
115710	1,044.00	0.00	1099 Donald K Ferrara	1,576.80
115711	666.20	0.00	1069 Kim R Tackett	990.00
115712	785.85	0.00	5078 Casey R Cyr	1,263.99
115713	838.97	0.00	5053 BRIAN P. DELANEY	1,469.74
115714	1,082.82	0.00	5076 William A. Dries	1,676.48
115715	947.95	0.00	5077 Robert Govoni	1,455.28
115716	858.82	0.00	5019 Ronald H Lund	1,509.20
115717	732.92	0.00	5074 Ryan D. Mazur	1,295.03
115718	1,186.01	0.00	5068 ELLIOTT L. MOYA	2,230.80
115719	638.72	0.00	5071 JUDITH F. SMITH	912.40
115720	822.84	0.00	3104 Douglas M Blaisdell	1,367.55
115721	804.88	0.00	4538 BRIAN C. HOLT	1,255.45
115722	895.89	0.00	3116 Austin D Mahoney	1,342.49
115723	1,431.54	0.00	3013 Kasey A Ross	2,012.35
115724	764.05	0.00	1026 David R Ross-Lyons	1,114.80
115725	1,346.26	0.00	3028 JAMES G. ROY	2,087.39
115726	177.01	0.00	3008 DONALD E. SYLVESTER	191.67
115727	359.49	0.00	3102 RONALD PEARSON	460.53
115728	412.26	0.00	1263 Thomas J. Phillips, III	509.85
115729	304.32	0.00	3083 RALPH E. PLACE	385.51
115730	233.05	0.00	3084 Daryl R Theriault	319.77
115731	304.47	0.00	3059 Robert H. Whittaker	377.91
115732	276.10	0.00	3110 Nicholas P Willis	345.99
115733	424.29	0.00	1310 Lindsay M. Jardine	555.50
115734	949.00	0.00	1060 HEATHER MUZEROLL-ROY	1,500.00
115735	733.00	0.00	1286 Megan E Roche	1,000.00
115736	307.06	0.00	1297 Nancy Young	332.50
115737	145.45	0.00	1103 Amanda E McKay	157.50
115738	113.12	0.00	1081 Ella G Vennard	122.50
115739	0.00	29,685.25	D / D 9 KENNEBUNK SAVINGS BANK	
15701	0.00	54.74	T & A 9 Mission Square	
15702	0.00	54.74	T & A 10 Mission Square	
115740	0.00	11,476.05	T & A 1 Kennebunk Savings Bank	
115741	0.00	180.00	T & A 7 Maine State Retirement Service	
115742	0.00	2,193.74	T & A 4 Treasurer of State	

ELIOT
9:58 AM

Payroll Warrant
Pay Date: 03/28/2024

03/27/2024
Page 2


WARRANT: 94

Check	D / D	Check	Employee	Gross Pay
Total	29,685.25	45,108.12		46,806.57

Put into A/P	19,293.18
Taken out of A/P	(13,959.27)
Total Payroll	50,442.03

Count	
Checks	48

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

DocuSigned by:

 91E91EFC6E03486...
 Richard Donhauser

Bruce Cabot Trott
 Stanley Shapleigh

William Widi

Payroll Warrant

Pay Date: 04/04/2024

WARRANT: 97

Check	D / D	Check	Employee	Gross Pay
15703	0.00	209.36	4517 ROBERT O. MCPHERSON	285.00
15704	350.00	424.58	4501 JAY P. MUZEROLL	1,000.35
15705	300.00	1,198.01	3010 Norman R Albert	2,150.00
115703	843.18	0.00	1005 MELISSA T. ALBERT	1,559.60
115704	963.71	0.00	1059 Kristin D McNulty	1,600.00
115705	889.83	0.00	1104 Sierra A Pawnell	1,130.00
115706	1,858.83	0.00	1041 Michael J. Sullivan	2,596.40
115707	264.12	0.00	6084 Robert B. Veino	291.24
115708	652.30	0.00	1077 Mikayla L.F. Ferrara	954.00
115709	863.01	0.00	1068 Kylie R Gordon	1,170.00
115710	1,187.18	0.00	1010 WENDY J. RAWSKI	1,730.80
115711	787.72	0.00	1101 Lauren A Small	1,135.20
115712	979.70	0.00	1003 Rochelle M Bishop	1,502.81
115713	988.32	0.00	1032 Jeffery S. Brubaker	1,607.20
115714	1,043.95	0.00	1099 Donald K Ferrara	1,576.80
115715	666.15	0.00	1069 Kim R Tackett	990.00
115716	785.80	0.00	5078 Casey R Cyr	1,263.99
115717	805.54	0.00	5053 BRIAN P. DELANEY	1,418.47
115718	1,240.85	0.00	5076 William A. Dries	1,966.64
115719	965.84	0.00	5077 Robert Govoni	1,487.15
115720	858.80	0.00	5019 Ronald H Lund	1,509.20
115721	745.93	0.00	5074 Ryan D. Mazur	1,318.64
115722	1,185.96	0.00	5068 ELLIOTT L. MOYA	2,230.80
115723	638.70	0.00	5071 JUDITH F. SMITH	912.40
115724	640.06	0.00	3104 Douglas M Blajsdell	1,059.60
115725	597.22	0.00	4538 BRIAN C. HOLT	952.00
115726	*683.07	0.00	3116 Austin D Mahoney	1,018.00
115727	983.38	0.00	3013 Kasey A Ross	1,406.00
115728	763.99	0.00	1026 David R Ross-Lyons	1,114.80
115729	900.27	0.00	3028 JAMES G. ROY	1,421.20
115730	352.06	0.00	3008 DONALD E. SYLVESTER	381.23
115731	319.57	0.00	3102 RONALD PEARSON	406.98
115732	373.47	0.00	1263 Thomas J. Phillips, III	457.82
115733	304.32	0.00	3083 RALPH E. PLACE	385.51
115734	233.05	0.00	3084 Daryl R Theriault	319.77
115735	304.47	0.00	3059 Robert H. Whittaker	377.91
115736	276.10	0.00	3110 Nicholas P Willis	345.99
115737	465.29	0.00	1310 Lindsay M. Jardine	610.50
115738	898.93	0.00	1060 HEATHER MUZEROLL-ROY	1,500.00
115739	939.51	0.00	1286 Megan E Roche	1,287.50
115740	286.87	0.00	1297 Nancy Young	310.63
115741	145.45	0.00	1103 Amanda E McKay	157.50
115742	121.21	0.00	1081 Ella G Vennard	131.25
115743	0.00	29,453.71	D / D-9 KENNEBUNK SAVINGS BANK	
15706	0.00	54.74	T & A 9 Mission Square	
15707	0.00	54.74	T & A 10 Mission Square	
115744	0.00	11,606.45	T & A 1 Kennebunk Savings Bank	
115745	0.00	180.00	T & A 7 Maine State Retirement Service	

ELIOT

9:26 AM

Payroll Warrant

Pay Date: 04/04/2024

04/03/2024

Page 2

WARRANT: 97

Check	D / D	Check	Employee	Gross Pay
115746	0.00	2,199.40	T & A 4 Treasurer of State	
Total	29,453.71	45,380.99		47,030.88

Put into A/P	19,397.85
Taken out of A/P	(14,095.33)
Total Payroll	50,683.51

Count	
Checks	49

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 93

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
02991 Kennebunk Savings						
1011	999999	03	N Albert Feb CC chgs		1/30/24-2/27/24	
Somersworth Stove Shop			E 20-01-24-20		650.00	0.00
			Rep. & Maint / Building			
Wal-mart - buc. trk radio			E 20-01-24-15		59.97	0.00
			Rep. & Maint / Vehicle			
Market Basket - water			E 20-01-20-40		20.00	0.00
			Supplies / Dept./Office			
			Invoice Total-		729.97	
1011	999999	03	E Moya Feb CC chgs		1/30/24-2/27/24	
C. Cyr training			E 10-05-03-05		149.00	0.00
			Employees / Training			
Elevator License			E 10-05-24-20		70.00	0.00
			Rep. & Maint / Building			
Senior Academy			E 10-05-20-40		34.98	0.00
			Supplies / Dept./Office			
Senior Academy			E 10-05-20-40		34.70	0.00
			Supplies / Dept./Office			
			Invoice Total-		288.68	
1011	999999	03	J Muzeroll Feb cc chgs		1/30/24-2/27/24	
Tahoe seat covers			E 10-01-24-15		575.20	0.00
			Rep. & Maint / Vehicle			
Storage totes			E 10-01-20-55		77.88	0.00
			Supplies / Fire Dept.			
Cumberland farms			E 10-01-20-55		90.63	0.00
			Supplies / Fire Dept.			
			Invoice Total-		743.71	
1011	999999	03	M Albert Feb cc chgs		1/27/24-2/27/24	
Indeed job ad			E 01-01-03-02		150.52	0.00
			Employees / HR			
Emergency GA housing			E 50-01-61-04		600.00	0.00
			Assistance / Housing			
Emergency GA housing			E 50-01-61-04		500.00	0.00
			Assistance / Housing			
			Invoice Total-		1,250.52	
1011	999999	03	K McNulty Feb cc chgs		1/30/24-2/27/24	
Monthly Zoom sub.			E 01-01-13-02		95.94	0.00
			Technology / Software			
			Invoice Total-		95.94	
1011	999999	03	H Muzeroll-Roy Feb cc chg		1/30/24-2/27/24	
Staff apparel			E 31-01-03-15		149.39	0.00
			Employees / Uniforms			
Staff training			E 30-01-03-05		30.00	0.00
			Employees / Training.			
BJ's wholesale			E 31-02-55-01		153.27	0.00
			Prog. Exp. / Sup. & Mat.			
Marshall rental center			E 31-02-55-01		100.00	0.00
			Prog. Exp. / Sup. & Mat.			
Market Basket			E 31-02-55-01		59.85	0.00
			Prog. Exp. / Sup. & Mat.			
Dollar General			E 31-02-55-01		31.00	0.00
			Prog. Exp. / Sup. & Mat.			
Dollar General			E 31-02-55-01		30.50	0.00
			Prog. Exp. / Sup. & Mat.			

Warrant 93

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Feb vacation camp			E 31-02-55-05		500.00	0.00
	Prog. Exp. /		Trips			
Feb vacation camp			E 31-02-55-05		380.26	0.00
	Prog. Exp. /		Trips			
Invoice Total-					1,434.27	
Vendor Total-					4,543.09	
Prepaid Total-					4,543.09	
Current Total-					0.00	
EFT Total-					0.00	
Warrant Total-					4,543.09	

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

 I hereby certify:

 01E91EF066E03406...
 Richard Donhauser

Bruce Cabot Trott

Stanley Shapleigh

William Widi

Warrant 95

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
02880 ad-cetera graphics						
1050	32737	03	Training items	00023666		
Training items			E 10-05-20-40		830.00	0.00
			Supplies / Dept./Office			
			Invoice Total-		830.00	
1050	32737	03	training item	00023676		
training item			E 10-05-20-40		365.00	0.00
			Supplies / Dept./Office			
			Invoice Total-		365.00	
			Vendor Total-		1,195.00	
01445 Allegiant Care						
1050	32738	03	May 24 premium	32024		
May 24 premium			E 01-01-03-10		7,049.60	0.00
			Employees / Health Ins.			
May 24 premium			G 01-2229-00		1,495.40	0.00
			Health/Alleg			
			Vendor Total-		8,545.00	
02854 Amazon Capital Services						
1050	32740	03	Eye station - mand. sfty.	13H9-CYWH-F3R1		
Eye station - mand. sfty.			E 01-01-24-20		29.95	0.00
			Rep. & Maint / Building			
			Invoice Total-		29.95	
1050	32740	03	office supplies	1JG4-MLTV-CR37		
office supplies			E 20-01-20-40		70.94	0.00
			Supplies / Dept./Office			
			Invoice Total-		70.94	
1050	32740	03	Signs	164H-6WND-WPQP		
Signs			E 20-01-24-56		168.81	0.00
			Rep. & Maint / Signs			
			Invoice Total-		168.81	
1050	32740	03	T/S office & uniforms	1HHP-6N3F-GVK7		
T/S office supplies			E 20-25-20-40		58.00	0.00
			tation - Supplies / Dept./Office			
T/S uniforms			E 20-25-03-15		35.13	0.00
			tation - Employees / Uniforms			
			Invoice Total-		93.13	
1050	32740	03	power washer	131G-3KNM-CCTR		
power washer			E 20-05-24-10		100.00	0.00
			Rep. & Maint / Equipment			
			Invoice Total-		100.00	
1050	32740	03	Farmers market	1443-L9QP-3GT7		
Farmers market			E 30-01-04-03		38.49	0.00
			Comm. Relati / Spec.Events			
			Invoice Total-		38.49	
1050	32740	03	Easter event	1RM9-XLLJ-6K7R		
Easter event			E 31-02-55-01		264.61	0.00
			Prog. Exp. / Sup. & Mat.			
			Invoice Total-		264.61	
1050	32740	03	Office supplies - csd	1CWY-QW9J-D3NW		

Warrant '95

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Office supplies - csd			E 30-01-20-40		140.05	0.00
Supplies / Dept./Office						
			Invoice Total-		140.05	
1050	32740	03	Credit memo	1PRW-XJLV-4XKK		
Credit Memo			G 01-9999-00		-40.99	0.00
Clearing A/C						
			Invoice Total-		-40.99	
1050	32740	03	Credit memo	1YFG-F79G-GN7P		
Credit Memo			G 01-9999-00		-45.90	0.00
Clearing A/C						
			Invoice Total-		-45.90	
1050	32740	03	Credit memo	17KG-TJK6-G4GM		
Credit Memo			G 01-9999-00		-67.19	0.00
Clearing A/C						
			Invoice Total-		-67.19	
			Vendor Total-		751.90	
00109 CENTRAL MAINE POWER						
1050	32743	03	Greenacres Rd	707002016859		
Greenacres Rd			E 20-01-15-02		59.12	0.00
Utilities / Electricity						
			Invoice Total-		59.12	
1050	32743	03	Pleasant St	724001801759		
Pleasant St			E 70-05-15-02		40.65	0.00
Utilities / Electricity						
			Invoice Total-		40.65	
1050	32743	03	Route 236 Garage	705002032715		
Route 236 Garage			E 20-01-15-02		31.91	0.00
Utilities / Electricity						
			Invoice Total-		31.91	
1050	32743	03	HL Dow Hwy	720001917735		
HL Dow Hwy			E 20-25-15-02		40.65	0.00
tation - Utilities / Electricity						
			Invoice Total-		40.65	
1050	32743	03	468 H L Dow Hwy	724001799748		
468 H L Dow Hwy			E 20-25-15-02		40.65	0.00
tation - Utilities / Electricity						
			Invoice Total-		40.65	
1050	32743	03	Route 236 Rd	713001978621		
Route 236 Rd			E 10-30-15-03		52.32	0.00
Utilities / Communicat.						
			Invoice Total-		52.32	
1050	32743	03	Harold L Dow Hwy TRF	704002040561		
Harold L Dow Hwy TRF			E 20-25-15-02		39.41	0.00
tation - Utilities / Electricity						
			Invoice Total-		39.41	
1050	32743	03	New Kittery Rd	713001978103		
New Kittery Rd			E 10-35-10-06		51.45	0.00
Contract Svc / contract fee						
			Invoice Total-		51.45	
1050	32743	03	River Rd	719001933307		

Warrant 95

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
River Rd			E 20-01-15-02		34.00	0.00
			Utilities / Electricity			
				Invoice Total-	34.00	
1050	32743	03	Main St	723001849031		
Main St			E 70-10-15-02		40.65	0.00
			Utilities / Electricity			
				Invoice Total-	40.65	
1050	32743	03	Cor State/Bolthill Rd	717001951165		
Cor State/Bolthill Rd			E 10-35-10-06		35.05	0.00
			Contract Svc / contract fee			
				Invoice Total-	35.05	
1050	32743	03	1333 State Rd	715001963644		
1333 State Rd			E 01-01-15-02		40.65	0.00
			Utilities / Electricity			
				Invoice Total-	40.65	
1050	32743	03	11 Dixon Rd	715001963643		
11 Dixon Rd			E 70-15-15-02		41.86	0.00
			Utilities / Electricity			
				Invoice Total-	41.86	
1050	32743	03	Route 236-Beech Rd	707002018199		
Route 236-Beech Rd			E 10-35-10-06		50.06	0.00
			Contract Svc / contract fee			
				Invoice Total-	50.06	
1050	32743	03	Route 236	706002029968		
Route 236			E 10-30-15-03		88.44	0.00
			Utilities / Communicat.			
				Invoice Total-	88.44	
1050	32743	03	Dixon Ave	715001964483		
Dixon Ave			E 70-01-15-02		62.62	0.00
			Utilities / Electricity			
				Invoice Total-	62.62	
1050	32743	03	Old Rd	701002213528		
Old Rd			E 20-01-15-02		48.48	0.00
			Utilities / Electricity			
				Invoice Total-	48.48	
1050	32743	03	1323 State Rd	715001963625		
1323 State Rd			E 10-01-15-02		322.06	0.00
			Utilities / Electricity			
				Invoice Total-	322.06	
1050	32743	03	27 Dixon Rd	715001963641		
27 Dixon Rd			E 10-05-15-02		40.65	0.00
			Utilities / Electricity			
				Invoice Total-	40.65	
				Vendor Total-	1,160.68	
00121 Cintas Corporation #758						
1050	32744	03	3/22 uniforms	4187238149		
3/22 uniforms			E 20-01-03-15		158.37	0.00
			Employees / Uniforms			
				Vendor Total-	158.37	
01337 CNC ELECTRIC						

Warrant 95

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
1050	32745	03	T/S electric	3415		
T/S electric			E 20-25-24-20		600.00	0.00
			tation - Rep. & Maint / Building			
			Vendor Total-		600.00	
00131 COMCAST						
1050	32746	03	Hwy 3/20-4/19	9340-32024		
Hwy 3/20-4/19			E 20-01-05-02		4.73	0.00
			Service Fees / Communicatio			
			Vendor Total-		4.73	
01513 Consolidated Communications						
1050	32747	03	TH phones	1091-32024		
TH phones			E 01-01-05-02		726.50	0.00
			Service Fees / Communicatio			
			Vendor Total-		726.50	
01007 ELIOT SMALL ENGINE REPAIR, INC.						
1050	32748	03	mower battery	044278		
mower battery			E 20-01-24-10		60.99	0.00
			Rep. & Maint / Equipment			
			Invoice Total-		60.99	
1050	32748	03	Backpack blower	044295		
Backpack blower			E 20-01-24-95		584.99	0.00
			Rep. & Maint / Grounds			
			Invoice Total-		584.99	
			Vendor Total-		645.98	
02940 Fisher Auto Parts						
1050	32749	03	mower repair	460-284456		
mower repair			E 20-01-24-10		8.70	0.00
			Rep. & Maint / Equipment			
			Vendor Total-		8.70	
00265 HAYDEE'S PEST-FREE MANAGEMENT, INC.						
1050	32750	03	Pest control	168370		
Pest control			E 20-25-24-20		80.00	0.00
			tation - Rep. & Maint / Building			
			Vendor Total-		80.00	
00000 Jeff Brubaker						
1050	32751	03	Mileage reimbursement	3/19/24		
Mileage reimbursement			E 01-03-03-06		39.53	0.00
			Employees / Mileage			
			Vendor Total-		39.53	
02475 Leaf						
1050	32752	03	copier	16235092		
copier			E 07-02-65-08		205.73	0.00
			Debt Service / Leases			
			Vendor Total-		205.73	
00384 MAINE MUNICIPAL ASSOCIATION						
1050	32753	03	Workers comp policy	66945		

Warrant 95

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Workers comp policy			E 01-01-03-09		16,859.10	0.00
Employees / Work Comp						
			Vendor Total-		16,859.10	
00385 MAINE MUNICIPAL TAX COLLECTORS						
1050	32754	03	S Pawnell membership	32024		
S Pawnell membership			E 01-01-05-04		30.00	0.00
Service Fees / Prof. Assoc.						
			Vendor Total-		30.00	
01338 Maine Secretary of State						
1050	32755	03	voting tabulator rentals	2024-Eliot		
voting tabulator rentals			E 15-15-10-30		2,000.00	0.00
Contract Svc / Equip Lease						
			Vendor Total-		2,000.00	
00000 Melissa Albert						
1050	32756	03	AIP Gifts/awards reimburs	3/21/2024		
AIP Gifts/awards reimburs			E 01-01-04-05		115.93	0.00
Comm. Relati / Awards						
			Vendor Total-		115.93	
02064 Seacoast Printing						
1050	32757	03	Bball shirts	8081		
Bball shirts			E 31-02-55-01		195.00	0.00
Prog. Exp. / Sup. & Mat.						
			Vendor Total-		195.00	
02717 Shredding on Site						
1050	32758	03	Document destruction	0130436		
Document destruction			E 01-01-05-75		57.50	0.00
Service Fees / Bank Fees						
			Vendor Total-		57.50	
03006 Snapology of Dover						
1050	32759	03	After school program	SNAP1082		
After school program			E 31-02-55-02		623.00	0.00
Prog. Exp. / Contracted						
			Invoice Total-		623.00	
1050	32759	03	After school program	SNAP1072		
After school program			E 31-02-55-02		712.00	0.00
Prog. Exp. / Contracted						
			Invoice Total-		712.00	
			Vendor Total-		1,335.00	
00002 Stellar Networks						
1050	32760	03	Monthly csd computer	78697		
Monthly csd computer			E 01-01-13-03		219.87	0.00
Technology / Services						
			Invoice Total-		219.87	
1050	32760	03	PD feb activity	78698		
PD feb activity			E 01-01-13-03		886.11	0.00
Technology / Services						
			Invoice Total-		886.11	
			Vendor Total-		1,105.98	

Warrant 95

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00725 TREASURER OF STATE						
1050	32761	03	BMV Report	3/14-3/21		
BMV Report			G 01-2040-00		18,351.58	0.00
		DMV Regs				
			Vendor Total-		18,351.58	
00845 York County Town & City Clerks' Assoc.						
1050	32762	03'	Wendy membership	03/2024		
Wendy membership			E 01-01-05-04		15.00	0.00
		Service Fees / Prof. Assoc.				
			Invoice Total-		15.00	
1050	32762	03	Kylie membership	3/2024		
Kylie membership			E 01-01-05-04		15.00	0.00
		Service Fees / Prof. Assoc.				
			Invoice Total-		15.00	
1050	32762	03	Mikayla membership	3/2024		
Mikayla membership			E 01-01-05-04		15.00	0.00
		Service Fees / Prof. Assoc.				
			Invoice Total-		15.00	
1050	32762	03	Membership - Lauren	3/26/2024		
Membership - Lauren			E 01-01-05-04		15.00	0.00
		Service Fees / Prof. Assoc.				
			Invoice Total-		15.00	
			Vendor Total-		60.00	
			Prepaid Total-		0.00	
			Current Total-		54,232.21	
			EFT Total-		0.00	
			Warrant Total-		54,232.21	

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

 Signed By:
Richard Donhauser

 Richard Donhauser

 Bruce Cabot Trott

 Stanley Shapleigh

William Widi

Warrant 96

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
01145 ESTES OIL						
1072	101	03	Fuel assistance - oil		429669	
Fuel assistance - oil			E 93-01-99-01		352.36	0.00
			Misc. / Misc.			
			Vendor Total-		352.36	
			Prepaid Total-		352.36	
			Current Total-		0.00	
			EFT Total-		0.00	
			Warrant Total-		352.36	

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 98

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
02854 Amazon Capital Services						
1073	32764	04	Calculator tape		1MC7-DHV1-HPHQ	
Calculator tape			E 01-01-20-40		8.83	0.00
			Supplies / Dept./Office			
			Invoice Total-		8.83	
1073	32764	04	Signs		19PG-6G3T-9TPY	
Signs			E 20-01-24-55		7.91	0.00
			Rep. & Maint / Signs			
			Invoice Total-		7.91	
1073	32764	04	Narcan		16C4-RG9W-4DHT	
Narcan			E 10-01-03-05		224.85	0.00
			Employees / Training			
			Invoice Total-		224.85	
1073	32764	04	Pet rescue		16LL-MCGV-C9TV	
Pet rescue			E 10-01-20-55		52.99	0.00
			Supplies / Fire Dept.			
			Invoice Total-		52.99	
1073	32764	04	Pet rescue		1FJ3-N79H-37PT	
Pet rescue			E 10-01-20-55		231.96	0.00
			Supplies / Fire Dept.			
			Invoice Total-		231.96	
1073	32764	04	ofc supplies & vehicle		1F16-LF99-NFQG	
Office supplies			E 20-01-20-40		6.98	0.00
			Supplies / Dept./Office			
Vehicle			E 20-01-24-15		6.19	0.00
			Rep. & Maint / Vehicle			
			Invoice Total-		13.17	
1073	32764	04	Credit Memo - FD		1VFX-T7HP-93P9	
Credit Memo			G 01-9999-00		-32.99	0.00
			Clearing A/C			
			Invoice Total-		-32.99	
			Vendor Total-		506.72	
02888 AT&T Mobility						
1073	32765	04	FD cells		8876x02282024	
FD cells			E 10-01-05-02		86.70	0.00
			Service Fees / Communicatio			
			Vendor Total-		86.70	
00109 CENTRAL MAINE POWER						
1073	32766	04	Street lights		719001944804	
Street lights			E 10-35-10-06		245.25	0.00
			Contract Svc / contract fee			
			Vendor Total-		245.25	
00008 Children's Museum & Theatre of Maine						
1073	32767	04	Apr. vacation - play		4/2024	
Apr vacation - play			E 31-02-55-05		256.00	0.00
			Prog. Exp. / Trips			
			Vendor Total-		256.00	
00121 Cintas Corporation #758						
1073	32768	04	3/29 Uniforms		4187954225	

Warrant 98

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
3/29 Uniforms			E 20-01-03-15		363.98	0.00
			Employees / Uniforms			
			Vendor Total-		363.98	
00131 COMCAST						
1073	32769	04	PEG Access	9964-42024		
PEG Access			E 93-23-99-01		172.89	0.00
			Misc. / Misc.			
			Vendor Total-		172.89	
01513 Consolidated Communications						
1073	32770	04	Hwy phones	3/18-4/17		
Hwy phones			E 20-01-05-02		407.32	0.00
			Service Fees / Communicatio			
			Invoice Total-		407.32	
1073	32770	04	FD phones	3698-42024		
FD phones			E 10-01-05-02		359.62	0.00
			Service Fees / Communicatio			
			Invoice Total-		359.62	
			Vendor Total-		766.94	
00191 ELECTRIC LIGHT COMPANY, INC.						
1073	32771	04	Traffic control	8052		
Traffic control			E 93-16-99-01		450.00	0.00
			Misc. / Misc.			
			Vendor Total-		450.00	
02940 Fisher Auto Parts						
1073	32772	04	Truck 6 & stock	460-285171		
Truck 6 & stock			E 20-01-24-15		9.70	0.00
			Rep. & Maint / Vehicle			
			Invoice Total-		9.70	
1073	32772	04	Truck 6	460-284892		
Truck 6			E 20-01-24-15		44.54	0.00
			Rep. & Maint / Vehicle			
			Invoice Total-		44.54	
			Vendor Total-		54.24	
02302 Holloway Automotive Group						
1073	32773	04	Truck 11	5049807		
Truck 11			E 20-01-24-15		23.40	0.00
			Rep. & Maint / Vehicle			
			Vendor Total-		23.40	
02982 Kittery Ace Hardware						
1073	32774	04	Building keys	7596		
Building keys			E 20-01-24-20		19.72	0.00
			Rep. & Maint / Building			
			Invoice Total-		19.72	
1073	32774	04	Back hoe	7580		
Back hoe			E 20-01-24-10		17.09	0.00
			Rep. & Maint / Equipment			
			Invoice Total-		17.09	
1073	32774	04	Meeting room	7584		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Meeting room			E 93-16-99-01		82.34	0.00
	Misc. / Misc.					
			Invoice Total-		82.34	
			Vendor Total-		119.15	
00340 KITTERY WATER DISTRICT						
1073	32775	04	3528 Quarterly	3528-32023		
3528 Quarterly			E 10-01-15-04		37.01	0.00
	Utilities / Water					
			Vendor Total-		37.01	
00379 MAINE FIRE CHIEFS ASSN.						
1073	32776	04	Dues - J Cullen	1000449406		
Dues - J Cullen			E 01-01-05-04		100.00	0.00
	Service Fees / Prof. Assoc.					
			Vendor Total-		100.00	
00384 MAINE MUNICIPAL ASSOCIATION						
1073	32777	04	Eliot rec backgrnd check	1000458947		
Eliot rec backgrnd check			E 01-01-03-05		67.58	0.00
	Employees / Training					
			Vendor Total-		67.58	
00000 Nedra Sahr						
1073	32778	04	Reimbursement	32023		
Constant contact			E 05-01-99-01		102.01	0.00
	Misc. / Misc.					
			Invoice Total-		102.01	
1073	32778	04	reimbursement	42024		
reimbursement			E 05-01-99-01		61.88	0.00
	Misc. / Misc.					
			Invoice Total-		61.88	
			Vendor Total-		163.89	
02350 New England Kenworth						
1073	32779	04	Stock	CP547285		
Stock			E 20-01-24-15		27.69	0.00
	Rep. & Maint / Vehicle					
			Invoice Total-		27.69	
1073	32779	04	Stock	CP547376		
Stock			E 20-01-24-15		20.43	0.00
	Rep. & Maint / Vehicle					
			Invoice Total-		20.43	
			Vendor Total-		48.12	
02975 New England Vehicle Outfitters, LLC						
1073	32780	04	Chiefs car	2384		
Chiefs car			E 93-16-99-01		1,105.00	0.00
	Misc. / Misc.					
			Invoice Total-		1,105.00	
1073	32780	04	Tahoe	2383		
Tahoe			E 93-16-99-01		4,386.00	0.00
	Misc. / Misc.					
			Invoice Total-		4,386.00	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account		Proj			
				Vendor Total-	5,491.00	
02025 Organic Solutions, LLC						
1073	32781	04	March composting	16475		
March composting			E 20-25-10-28		589.00	0.00
			tation - Contract Svc / Disposal			
				Vendor Total-	589.00	
01244 P. GAGNON & SON, INC.						
1073	32782	04	Heat	12166		
Heat			E 10-01-15-01		680.70	0.00
			Utilities / Heating			
				Vendor Total-	680.70	
00003 Portland Sea Dogs - Ticket Office						
1073	32783	04	April vacation	42024		
April vacation			E 31-02-55-05		256.00	0.00
			Prog. Exp. / Trips			
				Vendor Total-	256.00	
00049 Quirk Ford of Augusta						
1073	32784	04	2024 Ford Truck	4/2024		
2024 Ford Truck			E 90-06-99-01		50,031.00	0.00
			Misc. / Misc.			
				Vendor Total-	50,031.00	
02722 Sebago Technics, Inc						
1073	32785	04	Leach rd	202403209		
Leach rd			E 20-30-10-41		2,861.25	0.00
			Contract Svc / Engineering			
				Vendor Total-	2,861.25	
00000 Sierra Pannell						
1073	32786	04	Mileage reimbursement	3/1-3/31		
Mileage reimbursement			E 01-01-03-06		18.76	0.00
			Employees / Mileage			
				Vendor Total-	18.76	
03000 Stantec Consulting Services, Inc.						
1073	32787	04	State-Beech AT infrastruc	2198492		
State-Beech AT infrastruc			E 93-16-99-01		548.02	0.00
			Misc. / Misc.			
				Vendor Total-	548.02	
00679 TEAMSTERS LOCAL UNION #340						
1073	32788	04	PW/TS April Union dues	42024		
PW/TS April Union dues			G 01-2237-00		644.00	0.00
			Union Dues-P			
				Vendor Total-	644.00	
01418 T-Mobile						
1073	32789	04	2/21-3/20 Cell phones	0683-42024		
Admin			E 01-01-05-02		88.62	0.00
			Service Fees / Communicatio			
Land use			E 01-03-05-02		88.62	0.00
			Service Fees / Communicatio			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Public Works			E 20-01-05-02		57.44	0.00
			Service Fees / Communicatio			
CSD			E 30-01-05-02		54.51	0.00
			Service Fees / Communicatio			
Vendor Total-					289.19	
01853 Town Hall Streams, LLC						
1073	32790	04	Monthly streams	15576		
Monthly streams			E 01-01-05-24		250.00	0.00
			Service Fees / Video Stream			
Vendor Total-					250.00	
01753 Town of Kittery Sewer Department						
1073	32791	04	p/s 2 emergency pumping	24734		
p/s 2 emergency pumping			E 70-10-24-10		575.00	0.00
			Rep. & Maint / Equipment			
Vendor Total-					575.00	
00001 Tracy Gilbert						
1073	32792	04	Meeting room	32024		
Meeting room			E 93-16-99-01		1,571.00	0.00
			Misc. / Misc.			
Vendor Total-					1,571.00	
00725 TREASURER OF STATE						
1073	32793	04	BMV report	3/21/24-3/28/24		
BMV report			G 01-2040-00		22,045.16	0.00
			DMV Regs			
Vendor Total-					22,045.16	
00899 TREASURER OF STATE						
1073	32794	04	monthly report	3/1/24-3/31/24		
monthly report			G 01-2030-00		3,253.72	0.00
			Moses-IF&W			
Vendor Total-					3,253.72	
00824 TREASURER, STATE MAINE						
1073	32795	04	Monthly report	32024		
Monthly report			G 01-2010-00		90.00	0.00
			Dog License			
Vendor Total-					90.00	
01770 UNDERWOOD ENGINEERS						
1073	32796	04	Water & Sewer Exp	21544		
Water & Sewer Exp			E 90-30-99-01		11,136.17	0.00
			Misc. / Misc.			
Vendor Total-					11,136.17	
01267 VERIZON/WIRELESS						
1073	32797	04	Ipad	2/20-3/19		
Ipad			E 20-01-05-02		40.01	0.00
			Service Fees / Communicatio			
Vendor Total-					40.01	

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Jrnl	Check	Month	Invoice Description	Reference	
Description			Account	Proj	Amount
					Encumbrance
			Prepaid Total-		0.00
			Current Total-		103,831.85
			EFT Total-		0.00
			Warrant Total-		103,831.85

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