

**Eliot Select Board Agenda**  
**Thursday April 25, 2024, 5:30PM Town Hall**  
**Meeting Room and use of the OWL for Remote via ZOOM**

**Call to order.**

**A. Roll Call**

**B. Pledge of Allegiance**

**C. Public Comments**

**D. Approval of Minutes.**

**E. Public Hearings**

1. Renewal for Cannabis Retail License (Medical) CGR26284 Organic Goods, William Dunphey 276 Harold L. Dow Highway
2. Renewal application for Adult Cannabis Retail License AMS1193 Green Alien Cannabis LLC 28 Levesque Drive
3. Renewal application for Adult Cannabis Retail License AMS276 Arcanna LLC 291 Harold L. Dow Highway

**F. Reports Town Manager**

**G. Appointments/Resignations**

**H. New Business**

1. Sewer Allocation for 4 Shipping Lane, K. Glidden 43,800 gallon annually (120 gallons per day average estimate)
2. FY23 C/F FY 24 budget balance Senior Taxpayer Assistance (\$3,819), Comprehensive Plan (\$27,837) carry-overs.
3. Letter of Intent, 28 Levesque Drive, Unit 9 Temporary Town Office Space
4. Request to use \$15,921.42 of Administrative Reserves to reconcile uncollected balances.

**I. Old Business**

1. Southern Maine Planning & Development Commission MOU, Climate Change Vulnerability and Resilience Assessment
2. Annual Appointment of Election Clerks

**J. Public Approval of Warrants**

Payroll Warrant(s)

#100 \$53,754.44

#102 \$63,057.22

A/P Warrant(s)

#99 \$150.00

#103 \$123,645.65

#101 \$977,782.85

#104 \$2,221.41

**L. Executive Session; Bargaining MAP Local PD, Teamsters Local PW**

**K. Adjourn**

Topic: Eliot Select Board

Time: Apr 17, 2024 02:00 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us06web.zoom.us/j/87835281832?pwd=mlkNWJSLuW6Nba98dpYu43KPLrAo02.1>

Meeting ID: 878 3528 1832 Passcode: 746807

One tap mobile

+13092053325,,87835281832#,,,,\*746807# US

+13126266799,,87835281832#,,,,\*746807# US (Chicago)

Dial by your location

• +1 309 205 3325 US

• +1 312 626 6799 US (Chicago)

Meeting ID: 878 3528 1832 Passcode: 746807

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

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

**PUBLIC HEARING NOTICE**

**AUTHORITY:** ELIOT SELECT BOARD  
**PLACE:** ELIOT TOWN OFFICE  
**DATE OF HEARING:** THURSDAY April 25, 2024  
**TIME:** 5:30PM

Notice is hereby given that the Select Board of the Town of Eliot, Maine will hold a public hearing on Thursday, April 25, 2024 at 5:30PM in said Town to hear public comment on the following:

1. Medical Cannabis Retail License Application, 276 Harold L. Dow Highway, Organic Goods CGR 26284

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

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

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

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

## PUBLIC HEARING NOTICE

**AUTHORITY:** ELIOT SELECT BOARD  
**PLACE:** ELIOT TOWN OFFICE  
**DATE OF HEARING:** THURSDAY April 25, 2024  
**TIME:** 5:30PM

Notice is hereby given that the Select Board of the Town of Eliot, Maine will hold a public hearing on Thursday, April 25, 2024 at 5:30PM in said Town to hear public comment on the following:

1. A renewal application for an Adult Use Marijuana Retail Store for Green Alien Cannabis Company, LLC, 28 Levesque Drive, Unit 3, Eliot Maine (map 29, lot 27-1A) (AMS1193)

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

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

**Copies of the license application is available at the town office for review.**

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

**PUBLIC HEARING NOTICE**

**AUTHORITY:** ELIOT SELECT BOARD  
**PLACE:** ELIOT TOWN OFFICE  
**DATE OF HEARING:** THURSDAY April 25, 2024  
**TIME:** 5:30 PM

Notice is hereby given that the Select Board of the Town of Eliot, Maine will hold a public hearing on Thursday, April 25, 2024 at 5:30PM in said Town to hear public comment on the following:

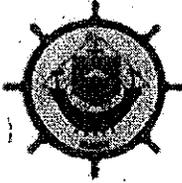
1. Renewal for an Adult Use Cannabis Products Manufacturing License AMS276 Arcanna LLC dba East Coast Cannabis 291 Harold Dow Highway.

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

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

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

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



006-044-001

MAP # _____	LOT # _____
APPROVAL DATE _____	

**TOWN OF ELIOT SEWER ALLOCATION  
SELECT BOARD APPROVAL**

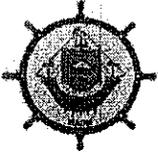
<i>GLIDDEN</i>	<i>KRIS</i>	
Last Name	First Name	M.I.

<i>4 SHIPPING LANE</i>
Address/Location
Telephone: <i>603-674-8207</i>

**CHECK ONE**

<b>Commercial Gallonage</b>	<b>Residential - 120 gal average/day</b> Allocation approval expires in 180 days -- written extension to the Select Board required two weeks in advance of expiration. <input checked="" type="checkbox"/> <b>NOT Transferable</b>
ALLOCATION FEE \$25.00:	<b>PAID:</b>
ALLOCATION EXTENSION FEE: \$25.00	<b>PAID:</b>
	<b>TOTAL PAID:</b>

<b>Owner Signature</b>	<b>Sewer Superintendent Signature</b>
<i>[Signature]</i>	
Date: <i>03-21-24</i>	Date:



006-044-001  
 Map # \_\_\_\_\_ Lot # \_\_\_\_\_  
 Date Paid \_\_\_\_\_ Check # \_\_\_\_\_

**Town of Elliot**  
**Connection to Public Sewer Application**

Owner Information			
GLIDDEN	KRIS		03-21-24
<small>Last Name</small>	<small>First Name</small>	<small>M.I.</small>	<small>Date</small>

4 SHIPPING LANE	
<small>Property Address</small>	<small>Apartment/Unit #</small>

603-674-8207	KRISGLIDDEN@GMAIL.COM
<small>Telephone #</small>	<small>Email</small>

EXISTING  
USE OF  
PROPERTY  
(Check One)

<input checked="" type="checkbox"/>	VACANT LOT
<input checked="" type="checkbox"/>	SINGLE FAMILY # of Bedrooms <input type="text" value="3"/>
<input type="checkbox"/>	DUPLEX OR MULTI # of APT <input type="text"/>
<input type="checkbox"/>	OTHER

PROPOSED  
USE OF  
PROPERTY  
(Check One)

<input checked="" type="checkbox"/>	SINGLE FAMILY # of Bedrooms <input type="text" value="3"/>
<input type="checkbox"/>	ADU
<input type="checkbox"/>	DUPLEX OR MULTI: # of APT <input type="text"/> # of BEDROOMS Per Unit <input type="text"/>
<input type="checkbox"/>	OTHER

WATER SUPPLY (Check One)  Public or  Private

SYSTEM DEVELOPMENT CHARGE (Check box)		
<input type="checkbox"/> 5/8" and 3/4" - \$1,000 per unit	<input type="checkbox"/> 1" - \$2,500 per unit	\$
<input type="checkbox"/> 1 1/2" - \$5,000 per unit	<input type="checkbox"/> 2" and greater - \$8.33 per gpd	
<b>PER INSPECTION FEE</b>		<b>\$ 125.00</b>
<b>TOTAL PAID:</b>		<b>\$</b>

Owner Signature Sewer Superintendent Signature	Date: 03-21-24
Sewer Superintendent Signature	Date Received:
1 <sup>st</sup> Inspector:	Final Inspection:



# Memo

**To:** Mike Sullivan, Town Manager  
**From:** Kristin McNulty, Finance Director  
**Date:** April 4, 2024  
**Re:** FY23 Carryover Requests to FY24

---

I would like to request the following balances from the FY23 budget to be carried forward to FY24:

Senior Taxpayer Assistance	\$ 3,819
Comprehensive Plan	\$ 27,837

The total carryover request amounts to \$31,656, which is in addition to the \$224,368 for Public Works paving that was previously requested, approved, and carried forward.

Thank you for your consideration.



1 New Hampshire Avenue, Suite 207  
Portsmouth, NH 03801

Tel. +1 603 427 1333

www.boulos.com

Boulos Holdings, LLC

April 12, 2024

Sent via Email:

Loren Ayer  
Harborview Properties  
LAyer@harborviewproperties.com

Re: Letter of Intent – 28 Levesque Drive, Unit 9, Eliot, ME

Dear Loren:

This letter sets forth the terms and conditions under which The Town of Eliot (hereinafter referred to as "Tenant") is willing to enter into a lease agreement with Sea Dog Realty LLC, (hereinafter referred to as "Landlord") for space at the above-referenced location.

Property: 28 Levesque Drive Unit 9, Eliot, ME 03903

Tenant: The Town of Eliot

Landlord: Sea Dog Realty LLC

Demised Premises: The demised premises shall be deemed to contain 3,100± SF of leased space.

Lease Term: One (1) year.

Options to Renew: Three (3) two (2) month options to renew.

Lease Commencement Date: September 1, 2024

Early Access: Prior to Lease Commencement, Tenant shall have access to the unit for space planning purposes.

Landlord's Work: Unit to be provided in "as-is, where-is" condition.

Tenant's Work: Any and all modifications to the building by Tenant or Tenant's agent shall be submitted to Landlord for its approval prior to commencement of work. Tenant agrees that all work shall be completed in compliance with all applicable state and municipal building codes and ordinances.

Lease Rate: Year 1: \$4,200.00/Month, Modified Gross

28 Levesque Drive, Unit 9, Eliot, ME  
April 12, 2024  
Page 2 of 3

The above rent is quoted on a Modified Gross Basis. Therefore, it includes Tenant's pro rata share of all operating expenses for this property, including real estate taxes, building repairs and maintenance, management, building insurance, water and sewer, parking lot maintenance, grounds maintenance, common area lighting and common area cleaning, etc. The rent does not include Tenant's premises electricity costs or HVAC expense. Tenant is directly responsible for its utility expenses for lights, plugs, & HVAC. Tenant is also responsible for its premises' janitorial costs.

Should Tenant elect to vacate at the termination of the initial twelve (12) month lease term, Tenant shall pay Landlord \$4,000.00 as a termination fee. Such termination fee will not be applicable should Landlord provide Tenant with notice to terminate within the first 12 months of the Lease Agreement.

Kickout Clause:

In the event that the Landlord successfully procures a new Tenant to occupy the unit after the initial six (6) months of the Tenant's lease term, the Landlord shall have the option to terminate this agreement with no less than sixty (60) days written notice to the Tenant.

Renewal Rate:

All renewal periods shall be set at \$4,200.00/month, Modified Gross

Use:

Tenant will use the demised premises as office space.

Security Deposit:

Upon full execution of a Lease Agreement, Tenant will deposit with Landlord the sum of one month's rent. This sum represents the security deposit due under the lease. Said deposit will be returned to Tenant at the end of the lease term, provided the premises are left in good repair, "broom clean," and provided Tenant has not been in default of lease. Interest will not be paid on said deposit.

Signage:

Signage will be at Tenant's sole expense; however, subject to the prior written approval of design and location by Landlord prior to installation and also subject to any standards in use at the property. Such approval shall not be unreasonably withheld or delayed.

Parking:

Parking is available in common.

HVAC:

Landlord to ensure HVAC is in good working condition prior to Lease Commencement. Landlord shall be responsible for any system repairs & replacement. Tenant shall be responsible for the HVAC maintenance of service contracts, not to exceed \$500 annually.

Brokerage Commission:

Tenant's responsibility in accordance with a separate agreement.

Assignment/Sublet:

Tenant shall not be permitted to assign lease or sublet space without Landlord's prior written consent which shall not be unreasonably withheld or delayed.

28 Levesque Drive, Unit 9, Eliot, ME  
April 12, 2024  
Page 3 of 3

Zoning:

It is the responsibility of Tenant to determine all zoning information and secure all necessary or required permits and approvals for its proposed use of the subject premises. Landlord and The Boulos Company make no representations or warranties as to the suitability of, or the ability to obtain regulatory approval for, the subject premises for Tenant's intended use.

Letter of Intent Expiration:

This offer to lease is valid until April 19, at 5:00pm.

Electronic Documents:

The undersigned jointly and severally agree to accept electronic copies of the document which have been sent by either party to the other, or to any other party or agent to this transaction, as original documents, with the exception of the final lease document.

Lease Agreement:

Landlord agrees to forward its proposed lease to Tenant within ten (10) days of the full execution of this Letter of Intent. In the event Tenant and Landlord have not executed a mutually agreeable lease within thirty (30) days of Tenant's receipt of Landlord's lease, then neither party is under any further obligation to the other unless agreed to otherwise.

In Process

This non-binding letter/proposal is intended solely as a preliminary expression of general intentions and is to be used for discussion purposes only. The parties intend that neither shall have any contractual obligations to the other with respect to the matters referred herein unless and until a definitive lease agreement has been fully executed and delivered by the parties.

Katherine Gemmecke  
Associate Broker  
The Boulos Company

SEEN AND AGREED TO:

\_\_\_\_\_, Landlord

By:  
Its:

\_\_\_\_\_  
Date:

\_\_\_\_\_, Tenant

By: Michael Sullivan  
Its:

\_\_\_\_\_  
Date:



# Memo

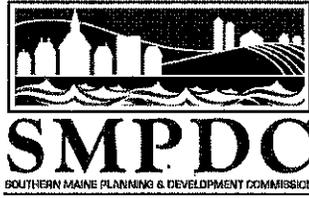
**To:** Mike Sullivan, Town Manager  
**From:** Kristin McNulty, Finance Director  
**Date:** April 4, 2024  
**Re:** Use of Admin Reserve

---

I would like to request the use of \$15,921.42 from the Administrative Reserve for the purpose of resolving bad debts related to uncollected balances of insufficient funds checks accumulated over the years. It appears these amounts have accumulated starting from at least 2018 through FY21. We have worked to track and resolve all outstanding amounts for FY22 through the current date. At this time, we are aware of one outstanding collectable in the amount of \$3,370.06, which has been referred to the state Motor Vehicle department.

The request for \$15,921.42 will resolve the prior outstanding balances that we have not been able to identify and collect, and leave the \$3,370.06 open until collected or determined uncollectable.

Thank you for your consideration.



# Memorandum Of Understanding

BETWEEN

THE TOWN OF Eliot AND

SOUTHERN MAINE PLANNING AND DEVELOPMENT COMMISSION

This Agreement, dated the 4th of April, 2024, is by and between the Town of Eliot, acting through its Select Board, Town Hall, Eliot, ME (hereinafter referred to as the "Town"), by and through its Town Manager Michael Sullivan, and the Southern Maine Planning and Development Commission ("SMPDC") through its Executive Director, Paul Schumacher.

1. Scope of Work:

SMPDC, in partnership with FB Environmental, will develop a Climate Change Vulnerability and Resilience Assessment for the Town in accordance with the proposed scope of services attached (See Town RFP and the SMPDC/FB Environmental Proposal).

2. Project Period:

This agreement shall become effective April 8, 2024 and shall continue until the completion and approval of the plan (estimated Dec. 2025). An approximate project timeline is adapted from the timeline provided in the proposal. This timeline has been adapted to account for the April (Q2) start date of the project period.

*Project schedule by task. NOTE: Quarter numbers reference the calendar year not the fiscal year.*

Lead	2024				2025			
	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
<i>SMPDC</i> Task 1	Project Management							
<i>SMPDC</i> Task 2	Community Working Group Support							
<i>FBE</i> Task 3	Conduct Climate Change Vulnerability & Resilience Assessment							
	Refine Vulnerability Assessment Framework							
	Complete Vulnerability Assessment							
	Finalize Vulnerability Assessment							
<i>SMPDC</i> Task 4	Community Engagement							
	Community Survey							
	Community Workshop							
<i>SMPDC/ FBE</i> Task 5	UNH Sustainability Fellow Support							
	Support Development of Fellow Work Plan							
	Support Overseeing Fellow's Work							

3. Ownership of Material:

All materials, maps, reports, documents, and other work products prepared under this agreement shall be owned by the Town, provided, however, that SMPDC may retain file copies of any and all listed above for its own use.

4. Compensation:

Total project cost for the Local CAP Cohort is \$40,000. Costs per project partner are broken down as follows:

SMPDC: \$20,000

FB Environmental: \$20,000

*Project budget by task and partner.*

TASK	DESCRIPTION	SMPDC	FBE
Task 1	Project Management	\$5,720	\$2,995
Task 2	Community Working Group Support	\$6,110	\$1,585
Task 3	Conduct Climate Change Vulnerability & Resilience Assessment	\$1,650	\$12,280
Task 4	Community Engagement	\$5,080	\$1,390
Task 5	UNH Sustainability Fellow Support	\$1,440	\$1,390
Labor Costs Subtotal		\$20,000	\$19,600
Travel		\$0	\$360
<b>TOTAL:</b>		<b>\$20,000</b>	<b>\$20,000</b>

*Labor rates for project staff.*

Staff	Hourly Rate
Abbie Sherwin, SMPDC	\$90
Karina Graeter, SMPDC	\$90
Melanie Nash, SMPDC	\$65
Hannah Watson, SMPDC	\$75
Forrest Bell, Owner & CEO, FBE	\$165
Bina Skordas, Climate and Watershed Solutions Division Lead, FBE	\$139
Julia Maine, Project Manager, FBE	\$99
Mindee Goodrum, Community Planning Specialist, FBE	\$99

5. Method of Payment:

SMPDC will submit monthly invoices to the Town which itemize the time charged to the contract and any direct costs incurred.

6. Project officer:

The project officer for SMPDC will be Abbie Sherwin, Senior Planner and Coastal Resilience Coordinator. While Abbie Sherwin is away on leave, Karina Graeter, Sustainability Coordinator, will serve as the project officer. No other SMPDC staff may make representations or binding commitments for SMPDC unless Authorized by the

Executive Director or the project officer.

7. Termination:

This agreement may be terminated for cause or for mutual convenience if the parties so agree. Such termination shall take place thirty (30) days after written notice of the termination agreement. In the event of termination, SMPDC shall assemble all information prepared under this agreement to date and shall forward it to the Town. SMPDC shall be entitled to recover its costs for work completed.

8. Non-Assignment:

A portion of this work has been assigned to FB Environmental as a sub-contractor to SMPDC (See SMPDC / FB Environmental Proposal). No portion of this Agreement may be assigned or sub-contracted to an additional party without prior approval of SMPDC and the Town.

9. Amendment:

This agreement, including the scope of work, may be amended or modified by a written amendment signed by the Town and SMPDC.

10. Entire Agreement:

This Agreement constitutes the entire agreement and understanding between the parties and supersedes all prior agreements and understanding related hereto.

11. Notice to Proceed

The signing of this memorandum of understanding shall constitute our notice to proceed.

Signed:

\_\_\_\_\_

Printed Name, Title: \_\_\_\_\_

*Town of Eliot*

\_\_\_\_\_ *Date*

Signed:

\_\_\_\_\_

Printed Name, Title: \_\_\_\_\_

*For SMPDC*

\_\_\_\_\_ *Date*

# REPUBLICAN ELECTION CLERKS 2024-2026

Nominated by the Eliot Republican Party

Lynne Chick
Alec Correa
Diane M. Crowell
Steven Denardo, II
Betty Martin

Submitted to the Town Clerk by Marie I. Correa on behalf of the Eliot Republican Committee 04/01/2024.

Approved and appointed by the Municipal Officers of Eliot, Maine on April 25, 2024.

---

Richard Donhauser, Chairman

---

William Widi, Vice Chairman

---

Lauren Dow, Secretary

---

Stanley Shapleigh

---

Bruce Cabot Trott

**ELECTION CLERKS 2024-2026**  
**Nominated by Wendy Rawski, Town Clerk**

Laura Bragg
Amy Brnger
Mary Dennett
Mikayla Ferrara
Kylie Gordon
Pamela Hansen
Brenda Harvey
Kristin Pope
Jane Robbins
Lauren Small
Helen Sullivan
Janis Sullivan
Robert Sullivan
Kim Tackett

Submitted by Wendy Rawski, Town Clerk

Approved and appointed by the Municipal Officers of Eliot, Maine on April 25, 2024.

---

Richard Donhauser, Chairman

---

William Widi, Vice Chairman

---

Lauren Dow, Secretary

---

Stanley Shapleigh

---

Bruce Cabot Trott

## Democratic Election Clerks 2024–2026

Nominated by the Eliot Democratic Party

Janice Cerabona
Kimberly Coomey
Shannon Darr
Judith Doran
Raymond Faulkner Jr.
Rosemary Gordon
Janine Graham
Elizabeth Hariton
Jennifer Himmer
Mary Hogan
Barbara Kumin
William Lott
Nancy Moonsamy
Donna Murphy
Suzanne O'Connor
Jessica O'Donoghue
Sharon Orr
Kim Reed
Nedra Sahr
Jane Spinney
Gail A. Thomas
Mike Thompson
Julie Weiss

Submitted to the Town Clerk by Kim Reed on behalf of the Eliot Democratic Committee on 02/15/2024.

Approved and appointed by the Municipal Officers of Eliot, Maine on April 25, 2024.

---

Richard Donhauser, Chairman

---

William Widi, Vice Chairman

---

Lauren Dow, Secretary

---

Stanley Shapleigh

---

Bruce Cabot Trott

**Payroll Warrant**

Pay Date: 04/11/2024

04/10/2024

Page 1

WARRANT: 100

Check	D / D	Check	Employee	Gross Pay
15708	350.00	424.58	4501 JAY P. MUZEROLL	1,000.35
15709	300.00	1,039.02	3010 Norman R Albert	1,900.00
115708	843.18	0.00	1005 MELISSA T. ALBERT	1,559.60
115709	369.38	0.00	1053 Ann S Lukegard	399.98
115710	963.71	0.00	1059 Kristin D McNulty	1,600.00
115711	698.07	0.00	1104 Sierra A Pawnell	1,028.00
115712	1,696.98	0.00	1041 Michael J. Sullivan	2,346.40
115713	270.31	0.00	6084 Robert B. Veino	299.33
115714	652.30	0.00	1077 Mikayla L.F. Ferrara	954.00
115715	701.96	0.00	1068 Kylie R Gordon	954.00
115716	145.17	0.00	1068 Kylie R Gordon	170.00
115717	1,187.18	0.00	1010 WENDY J. RAWSKI	1,730.80
115718	787.72	0.00	1101 Lauren A Small	1,135.20
115719	979.69	0.00	1003 Rochelle M Bishop	1,502.80
115720	988.32	0.00	1032 Jeffery S. Brubaker	1,607.20
115721	1,043.95	0.00	1099 Donald K Ferrara	1,576.80
115722	666.15	0.00	1069 Kim R Tackett	990.00
115723	1,127.71	0.00	5078 Casey R Cyr	1,799.13
115724	772.15	0.00	5053 BRIAN P. DELANEY	1,367.20
115725	1,304.00	0.00	5076 William A. Dries	2,084.17
115726	853.45	0.00	5077 Robert Govoni	1,293.05
115727	858.80	0.00	5019 Ronald H Lund	1,509.20
115728	745.93	0.00	5074 Ryan D. Mazur	1,318.64
115729	1,185.96	0.00	5068 ELLIOTT L. MOYA	2,230.80
115730	785.64	0.00	5210 Paul W Shield	900.00
115731	638.70	0.00	5071 JUDITH F. SMITH	912.40
115732	874.65	0.00	3104 Douglas M Blaisdell	1,456.95
115733	880.69	0.00	4538 BRIAN C. HOLT	1,380.40
115734	973.35	0.00	3116 Austin D Mahoney	1,476.10
115735	1,450.93	0.00	3013 Kasey A Ross	2,038.70
115736	763.99	0.00	1026 David R Ross-Lyons	1,114.80
115737	1,550.47	0.00	3028 JAMES G. ROY	2,407.16
115738	81.25	0.00	3008 DONALD E. SYLVESTER	87.98
115739	319.57	0.00	3102 RONALD PEARSON	406.98
115740	443.28	0.00	1263 Thomas J. Phillips, III	551.47
115741	304.32	0.00	3083 RALPH E. PLACE	385.51
115742	233.05	0.00	3084 Daryl R Theriault	319.77
115743	304.47	0.00	3059 Robert H. Whittaker	377.91
115744	276.10	0.00	3110 Nicholas P Willis	345.99
115745	467.08	0.00	1310 Lindsay M. Jardine	599.50
115746	948.93	0.00	1060 HEATHER MUZEROLL-ROY	1,500.00
115747	733.00	0.00	1286 Megan E Roche	1,000.00
115748	142.71	0.00	1297 Nancy Young	154.53
115749	102.30	0.00	1081 Ella G Vennard	110.78
115750	0.00	31,756.55	D / D 9 KENNEBUNK SAVINGS BANK	
15710	0.00	54.74	T & A 9 Mission Square	
15711	0.00	54.74	T & A 10 Mission Square	
115751	0.00	12,278.33	T & A 1 Kennebunk Savings Bank	



ELIOT  
12:14 PM**Payroll Warrant**

Pay Date: 04/18/2024

04/17/2024

Page 1

WARRANT: 102

Check	D / D	Check	Employee	Gross Pay
15712	0.00	606.33	4654 BENJAMIN J. BARTHELEMY	771.75
15713	0.00	407.27	4590 Daniel F Boyle	441.00
15714	0.00	81.45	4546 Mia B Bragdon	88.20
15715	0.00	648.48	4533 RALPH B. COLLINS	749.70
15716	0.00	72.73	4514 THEODORE R. GOODWIN	78.75
15717	0.00	691.08	4469 Emily E Lavoie	859.95
15718	0.00	260.61	4056 Kevin P McGrath	286.65
15719	0.00	40.73	4515 ORLAND G. MCPHERSON	44.10
15720	350.00	424.58	4501 JAY P. MUZEROLL	1,000.35
15721	0.00	1,946.65	4501 JAY P. MUZEROLL	2,893.80
15722	0.00	392.12	1284 Josie H Ouellette	463.05
15723	0.00	40.73	4548 Sean J Panora	44.10
15724	0.00	101.81	4532 Meghan Rooney	110.25
15725	0.00	678.26	4102 Evan H Rutstein	749.70
15726	0.00	897.84	4523 B. CABOT TROTT	1,102.50
15727	0.00	691.08	4547 Alana A Vasapoli	859.95
15728	0.00	583.99	2062 DONALD WEBBER	683.55
15729	300.00	939.02	3010 Norman R Albert	1,900.00
115712	843.18	0.00	1005 MELISSA T. ALBERT	1,559.60
115713	963.71	0.00	1059 Kristin D McNulty	1,600.00
115714	701.96	0.00	1104 Sierra A Pawnell	954.00
115715	1,696.98	0.00	1041 Michael J. Sullivan	2,346.40
115716	279.61	0.00	6084 Robert B. Veino	311.47
115717	652.30	0.00	1077 Mikayla L.F. Ferrara	954.00
115718	701.96	0.00	1068 Kylie R Gordon	954.00
115719	1,187.18	0.00	1010 WENDY J. RAWSKI	1,730.80
115720	859.55	0.00	1101 Lauren A Small	1,241.63
115721	979.70	0.00	1003 Rochelle M Bishop	1,502.81
115722	988.32	0.00	1032 Jeffery S. Brubaker	1,607.20
115723	1,043.95	0.00	1099 Donald K Ferrara	1,576.80
115724	666.15	0.00	1069 Kim R Tackett	990.00
115725	1,065.41	0.00	5078 Casey R Cyr	1,701.45
115726	1,102.57	0.00	5053 BRIAN P. DELANEY	1,879.90
115727	1,137.89	0.00	5076 William A. Dries	1,776.94
115728	1,282.75	0.00	5077 Robert Govoni	2,060.35
115729	1,226.76	0.00	5019 Ronald H Lund	2,186.50
115730	999.33	0.00	5074 Ryan D. Mazur	1,779.24
115731	1,185.96	0.00	5068 ELLIOTT L. MOYA	2,230.80
115732	638.70	0.00	5071 JUDITH F. SMITH	912.40
115733	666.80	0.00	3104 Douglas M Blaisdell	1,099.35
115734	131.73	0.00	4538 BRIAN C. HOLT	368.90
115735	683.08	0.00	3116 Austin D Mahoney	1,018.01
115736	1,055.44	0.00	3013 Kasey A Ross	1,502.67
115737	763.99	0.00	1026 David R Ross-Lyons	1,114.80
115738	936.39	0.00	3028 JAMES G. ROY	1,474.51
115739	179.43	0.00	3028 JAMES G. ROY	288.75
115740	297.90	0.00	3008 DONALD E. SYLVESTER	322.58
115741	335.54	0.00	3102 RONALD PEARSON	428.40

ELIOT

12:14 PM

**Payroll Warrant**

Pay Date: 04/18/2024

04/17/2024

Page 2

WARRANT: 102

Check	D / D	Check	Employee	Gross Pay
115742	381.23	0.00	1263 Thomas J. Phillips, III	468.23
115743	319.44	0.00	3083 RALPH E. PLACE	405.80
115744	248.60	0.00	3084 Daryl R Theriault	336.60
115745	304.47	0.00	3059 Robert H. Whittaker	377.91
115746	289.67	0.00	3110 Nicholas P Willis	364.20
115747	501.03	0.00	1310 Lindsay M. Jardine	658.44
115748	948.93	0.00	1060 HEATHER MUZEROLL-ROY	1,500.00
115749	808.93	0.00	1286 Megan E Roche	1,112.50
115750	218.17	0.00	1297 Nancy Young	236.25
115751	193.93	0.00	1103 Amanda E McKay	210.00
115752	232.73	0.00	1081 Ella G Vennard	253.75
115753	0.00	30,351.35	D / D 9 KENNEBUNK SAVINGS BANK	
15730	0.00	54.74	T & A 9 Mission Square	
15731	0.00	54.74	T & A 10 Mission Square	
115754	0.00	14,567.27	T & A 1 Kennebunk Savings Bank	
115755	0.00	180.00	T & A 7 Maine State Retirement Service	
115756	0.00	2,710.34	T & A 4 Treasurer of State	
<b>Total</b>	<b>30,351.35</b>	<b>57,423.20</b>		<b>58,525.29</b>

<b>Put into A/P</b>	<b>23,201.11</b>
<b>Taken out of A/P</b>	<b>(17,567.09)</b>
<b>Total Payroll</b>	<b>63,057.22</b>

**Count**

Checks	65
--------	----

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 99

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
<b>00010 Clover</b>						
1124	999999	02	Clover installation fee	6885-22024		
Clover installation fee			E 20-25-05-75		150.00	0.00
			tation - Service Fees / Bank Fees			
			<b>Vendor Total-</b>		<b>150.00</b>	
			<b>Prepaid Total-</b>		<b>150.00</b>	
			<b>Current Total-</b>		<b>0.00</b>	
			<b>EFT Total-</b>		<b>0.00</b>	
			<b>Warrant Total-</b>		<b>150.00</b>	

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

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

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

DocuSigned by:  
Richard Donhauser  
*Richard Donhauser*  
E92B0CFFFF404C8...  
William Widi

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

## Warrant 101

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>02854 Amazon Capital Services</b>						
1117	32798	04	File folders - job fair		1PX7-PX94-L1KF	
File folders - job fair			E 01-01-20-40		16.89	0.00
			Supplies / Dept./Office			
			<b>Invoice Total-</b>		<b>16.89</b>	
1117	32798	04	calibration tool		1RTD-3MFK-9114	
calibration tool			E 20-01-24-10		109.90	0.00
			Rep. & Maint / Equipment			
			<b>Invoice Total-</b>		<b>109.90</b>	
1117	32798	04	hwy office		1G44-CPGF-9X1T	
hwy office			E 20-01-20-40		22.06	0.00
			Supplies / Dept./Office			
			<b>Invoice Total-</b>		<b>22.06</b>	
1117	32798	04	T/S bags		1CCX-TQF7-FG4Y	
T/S bags			E 20-25-20-58		121.64	0.00
			tation - Supplies / PAYT			
			<b>Invoice Total-</b>		<b>121.64</b>	
1117	32798	04	KP supplies		14LQ-J7VJ-RLWY	
KP supplies			E 30-01-20-40		80.15	0.00
			Supplies / Dept./Office			
			<b>Invoice Total-</b>		<b>80.15</b>	
1117	32798	04	Easter event		1K7H-R9V6-QPWC	
Easter event			E 30-01-04-03		97.96	0.00
			Comm. Relati / Spec.Events			
			<b>Invoice Total-</b>		<b>97.96</b>	
1117	32798	04	return power washer		1HCV-LCF6-4WYC	
Credit Memo			G 01-9999-00		-27.16	0.00
			Clearing A/C			
			<b>Invoice Total-</b>		<b>-27.16</b>	
			<b>Vendor Total-</b>		<b>421.44</b>	
<b>00035 AMERICAN SECURITY ALARM, INC.</b>						
1117	32799	04	Security, fire monitoring		161011	
Security, fire monitoring			E 10-05-10-14		888.00	0.00
			Contract Svc / Cntrct Admin			
			<b>Vendor Total-</b>		<b>888.00</b>	
<b>01049 BOUND TREE MEDICAL, LLC</b>						
1117	32800	04	Gloves - replace ch 31980		85109123	
Gloves - replace ch 31980			E 10-01-03-05		215.80	0.00
			Employees / Training			
			<b>Vendor Total-</b>		<b>215.80</b>	
<b>02556 CAI Technologies</b>						
1117	32801	04	monthly GIS		19584	
monthly GIS			E 01-03-10-05		2,653.75	0.00
			Contract Svc / GIS Mapping			
			<b>Vendor Total-</b>		<b>2,653.75</b>	
<b>00121 Cintas Corporation #758</b>						
1117	32802	04	4/5 uniforms		4188708847	
4/5 uniforms			E 20-01-03-15		158.37	0.00
			Emplbyees / Uniforms			

## Warrant 101

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>Vendor Total-</b>					<b>158.37</b>	
<b>01513 Consolidated Communications</b>						
1117	32803	04	Pd phones	3/18-4/17		
Pd phones			E 10-05-05-02		756.34	0.00
			Service Fees / Communicatio			
<b>Vendor Total-</b>					<b>756.34</b>	
<b>02333 EcoMaine</b>						
1117	32804	04	waste	ELIOT01		
waste			E 20-25-10-28		2,091.82	0.00
			tation - Contract Svc / Disposal			
<b>Invoice Total-</b>					<b>2,091.82</b>	
1117	32804	04	Bulky waste	BULELIOT01		
Bulky waste			E 20-25-10-28		2,027.16	0.00
			tation - Contract Svc / Disposal			
<b>Invoice Total-</b>					<b>2,027.16</b>	
<b>Vendor Total-</b>					<b>4,118.98</b>	
<b>02940 Fisher Auto Parts</b>						
1117	32805	04	generator batteries	460-286082		
generator batteries			E 20-01-24-10		325.70	0.00
			Rep. & Maint / Equipment			
<b>Vendor Total-</b>					<b>325.70</b>	
<b>02015 HEATWAVE OIL, LLC</b>						
1117	32806	04	diesel fuel	246207		
diesel fuel			E 20-05-20-10		2,642.61	0.00
			Supplies / Fuel			
<b>Invoice Total-</b>					<b>2,642.61</b>	
1117	32806	04	hwy heat	246227		
hwy heat			E 20-01-15-01		633.24	0.00
			Utilities / Heating			
<b>Invoice Total-</b>					<b>633.24</b>	
<b>Vendor Total-</b>					<b>3,275.85</b>	
<b>02982 Kittery Ace Hardware</b>						
1117	32807	04	supplies	7646		
supplies			E 20-01-24-10		9.37	0.00
			Rep. & Maint / Equipment			
<b>Vendor Total-</b>					<b>9.37</b>	
<b>00340 KITTERY WATER DISTRICT</b>						
1117	32808	04	readings	32024		
readings			E 70-01-05-70		1,147.50	0.00
			Service Fees / Sw/Meter			
<b>Vendor Total-</b>					<b>1,147.50</b>	
<b>00384 MAINE MUNICIPAL ASSOCIATION</b>						
1117	32809	04	LS customer srvc training	1000469843		
LS customer srvc training			E 01-01-03-05		75.00	0.00
			Employees / Training			
<b>Vendor Total-</b>					<b>75.00</b>	
<b>00385 MAINE MUNICIPAL TAX COLLECTORS</b>						

## Warrant 101

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
1117	32810	04	WR & IS Training	1000459823		
WR & IS Training			E 01-01-03-05		110.00	0.00
			Employees / Training			
			<b>Vendor Total-</b>		<b>110.00</b>	
<b>02284 Michael Cuomo</b>						
1117	32811	04	Town hall project	4/2024		
Town hall project			E 90-03-99-01		750.00	0.00
			Misc. / Misc.			
			<b>Vendor Total-</b>		<b>750.00</b>	
<b>00458 NATIONAL WRECKER, INC.</b>						
1117	32812	04	truck 6	61408		
truck 6			E 20-01-24-15		746.78	0.00
			Rep. & Maint / Vehicle			
			<b>Vendor Total-</b>		<b>746.78</b>	
<b>02350 New England Kenworth</b>						
1117	32813	04	stock	CP547517		
stock			E 20-01-24-15		17.66	0.00
			Rep. & Maint / Vehicle			
			<b>Vendor Total-</b>		<b>17.66</b>	
<b>01244 P. GAGNON &amp; SON, INC.</b>						
1117	32814	04	hwy propane	14963		
hwy propane			E 20-01-15-01		845.31	0.00
			Utilities / Heating			
			<b>Invoice Total-</b>		<b>845.31</b>	
1117	32814	04	Pd oil	12566		
Pd oil			E 10-05-15-01		627.46	0.00
			Utilities / Heating			
			<b>Invoice Total-</b>		<b>627.46</b>	
			<b>Vendor Total-</b>		<b>1,472.77</b>	
<b>02901 Port City Architecture</b>						
1117	32815	04	town hall project	23424-x5		
town hall project			E 90-03-99-01		7,048.13	0.00
			Misc. / Misc.			
			<b>Invoice Total-</b>		<b>7,048.13</b>	
1117	32815	04	town hall project	23424-4		
town hall project			E 90-03-99-01		11,290.11	0.00
			Misc. / Misc.			
			<b>Invoice Total-</b>		<b>11,290.11</b>	
			<b>Vendor Total-</b>		<b>18,338.24</b>	
<b>00358 Randy M. Buccini</b>						
1117	32816	04	PEG access	3/2024		
PEG access			E 93-23-99-01		648.00	0.00
			Misc. / Misc.			
			<b>Vendor Total-</b>		<b>648.00</b>	
<b>00619 S.A.D. # 35</b>						
1117	32817	04	April assessment	42024		
April assessment			E 62-01-99-01		912,852.25	0.00
			Misc. / Misc.			

## Warrant 101

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				<b>Vendor Total-</b>	<b>912,852.25</b>	
<b>01955 Schreiber/Cohen, LLC</b>						
1117	32818	04	monthly wage garnishment	4/2024		
monthly wage garnishment			G 01-2223-00		50.00	0.00
			David Dubord			
				<b>Vendor Total-</b>	<b>50.00</b>	
<b>00626 SEACOAST BUSINESS MACHINES</b>						
1117	32819	04	Toner	INV1256697		
Toner			E 07-02-65-08		15.00	0.00
			Debt Service / Leases			
				<b>Vendor Total-</b>	<b>15.00</b>	
<b>00002 Stellar Networks</b>						
1117	32820	04	March IT activity	78936		
TH activity			E 01-01-13-03		2,678.28	0.00
			Technology / Services			
PD activity			E 01-01-13-03		740.00	0.00
			Technology / Services			
Highway activity			E 01-01-13-03		366.00	0.00
			Technology / Services			
				<b>Invoice Total-</b>	<b>3,784.28</b>	
1117	32820	04	IT police	78935		
IT police			E 01-01-13-03		987.36	0.00
			Technology / Services			
				<b>Invoice Total-</b>	<b>987.36</b>	
				<b>Vendor Total-</b>	<b>4,771.64</b>	
<b>00725 TREASURER OF STATE</b>						
1117	32821	04	BMV report.	3/28/24-4/3/24		
BMV report			G 01-2040-00		13,914.14	0.00
			DMV Regs			
				<b>Vendor Total-</b>	<b>13,914.14</b>	
<b>01667 Treasurer, State of Maine</b>						
1117	32822	04	1st quarter 2024 vitals	1/1/24-3/31/24		
1st quarter 2024 vitals			G 01-2090-00		73.60	0.00
			Vitals			
				<b>Vendor Total-</b>	<b>73.60</b>	
<b>00009 University of New Hampshire Foundation, Inc.</b>						
1117	32823	04	Climate vulnerability	EMBSF24		
Climate vulnerability			E 93-24-99-01		9,500.00	0.00
			Misc. / Misc.			
				<b>Vendor Total-</b>	<b>9,500.00</b>	
<b>00906 W.B. MASON COMPANY, INC.</b>						
1117	32824	04	Notary Supply - WR	245530983		
Notary Supply - WR			E 01-01-20-40		63.65	0.00
			Supplies / Dept./Office			
				<b>Invoice Total-</b>	<b>65.65</b>	
1117	32824	04	Water & bottle deposit	245507060		
Water & bottle deposit			E 01-01-20-40		66.10	0.00
			Supplies / Dept./Office			

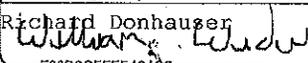
Warrant 101

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
				<b>Invoice Total-</b>	<b>66.10</b>	
1117	32824	04	Notary Supply - WR	245690868		
Notary Supply - WR	E 01-01-20-40				39.70	0.00
			Supplies / Dept./Office			
				<b>Invoice Total-</b>	<b>39.70</b>	
1117	32824	04	water deposit	CM2642925		
Credit Memo	G 01-9999-00				-6.00	0.00
			Clearing A/C			
				<b>Invoice Total-</b>	<b>-6.00</b>	
1117	32824	04	Water deposit	CM2642928		
Credit Memo	G 01-9999-00				-24.00	0.00
			Clearing A/C			
				<b>Invoice Total-</b>	<b>-24.00</b>	
				<b>Vendor Total-</b>	<b>141.45</b>	
<b>02850 White Cap LP</b>						
1117	32825	04	cold patch	50026113458		
cold patch	E 20-01-20-32				305.90	0.00
			Supplies / Gravel Mater			
				<b>Vendor Total-</b>	<b>305.90</b>	
<b>02844 WIN Waste Innovations</b>						
1117	32826	04	msw waste	24-0000049429		
msw waste	E 20-25-10-28				29.32	0.00
			tation - Contract Svc / Disposal			
				<b>Vendor Total-</b>	<b>29.32</b>	
				<b>Prepaid Total-</b>	<b>0.00</b>	
				<b>Current Total-</b>	<b>977,782.85</b>	
				<b>EFT Total-</b>	<b>0.00</b>	
				<b>Warrant Total-</b>	<b>977,782.85</b>	

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

Lauren Dow

Bruce Cabot Trott

DocuSigned by:  
 Richard Donhauser  
  
 E32B0CFFFF404C8  
 William Widi

Stanley Shapleigh

## Warrant 103

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>02854 Amazon Capital Services</b>						
1133	32827	04	Batteries		19WT-TLM3-76M6	
Batteries			E 10-01-10-16		41.47	0.00
			Contract Svc / SCBA Maint.			
				<b>Invoice Total-</b>	<b>41.47</b>	
1133	32827	04	Flags		1KJJ-3KPH-CLWN	
Flags			E 20-01-24-95		39.74	0.00
			Rep. & Maint / Grounds			
				<b>Invoice Total-</b>	<b>39.74</b>	
1133	32827	04	Sign bags		1VF9-CTMR-3MP1	
Sign bags			E 20-01-24-56		36.48	0.00
			Rep. & Maint / Signs			
				<b>Invoice Total-</b>	<b>36.48</b>	
				<b>Vendor Total-</b>	<b>117.69</b>	
<b>02888 AT&amp;T Mobility</b>						
1133	32828	04	FD Cells		8876x03282024	
FD Cells			E 10-01-05-02		86.70	0.00
			Service Fees / Communicatio			
				<b>Invoice Total-</b>	<b>86.70</b>	
1133	32828	04	PD cells		0466x03282024	
PD cells			E 10-05-05-02		511.10	0.00
			Service Fees / Communicatio			
				<b>Invoice Total-</b>	<b>511.10</b>	
				<b>Vendor Total-</b>	<b>597.80</b>	
<b>00071 BERGERON PROTECTIVE CLOTHING</b>						
1133	32829	04	PPE - coats		241235	
PPE - coats			E 90-05-99-01		12,138.15	0.00
			Misc. / Misc.			
				<b>Vendor Total-</b>	<b>12,138.15</b>	
<b>02556 CAI Technologies</b>						
1133	32830	04	4 St. index maps		19617	
4 St. index maps			E 01-03-20-40		133.50	0.00
			Supplies / Dept./Office			
				<b>Vendor Total-</b>	<b>133.50</b>	
<b>00109 CENTRAL MAINE POWER</b>						
1133	32831	04	66 Dow Hwy		716001976756	
66 Dow Hwy			E 10-01-15-02		72.68	0.00
			Utilities / Electricity			
				<b>Vendor Total-</b>	<b>72.68</b>	
<b>00121 Cintas Corporation #758</b>						
1133	32832	04	4/12 Uniforms		4189432901	
4/12 Uniforms			E 20-01-03-15		158.37	0.00
			Employees / Uniforms			
				<b>Vendor Total-</b>	<b>158.37</b>	
<b>00131 COMCAST</b>						
1133	32833	04	FD Cable		8659-3202024	
FD Cable			E 10-01-05-02		13.19	0.00
			Service Fees / Communicatio			

## Warrant 103

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
<b>Vendor Total-</b>					<b>13.19</b>	
<b>00876 Eastern Propane &amp; Oil</b>						
1133	32834	04	TH Propane	7266690		
TH Propane			E 01-01-24-20		633.04	0.00
			Rep. & Maint / Building			
<b>Vendor Total-</b>					<b>633.04</b>	
<b>00191 ELECTRIC LIGHT COMPANY, INC.</b>						
1133	32835	04	236/101 traffic lights	8328		
236/101 traffic lights			E 10-35-10-06		510.00	0.00
			Contract Svc / contract fee			
<b>Vendor Total-</b>					<b>510.00</b>	
<b>00000 Elliott Moya</b>						
1133	32836	04	Staples reimbursement	42024		
Staples reimbursement			E 10-05-20-40		46.60	0.00
			Supplies / Dept./Office			
<b>Vendor Total-</b>					<b>46.60</b>	
<b>02519 Everett Hall</b>						
1133	32837	04	Rental asst	42024		
Rental asst			E 50-01-61-04		1,220.00	0.00
			Assistance / Housing			
<b>Vendor Total-</b>					<b>1,220.00</b>	
<b>02940 Fisher Auto Parts</b>						
1133	32838	04	stock	460-286610		
stock			E 20-01-24-15		76.85	0.00
			Rep. & Maint / Vehicle			
<b>Invoice Total-</b>					<b>76.85</b>	
1133	32838	04	stock	460-286611		
stock			E 20-01-24-15		24.12	0.00
			Rep. & Maint / Vehicle			
<b>Invoice Total-</b>					<b>24.12</b>	
<b>Vendor Total-</b>					<b>100.97</b>	
<b>00247 Granite State Minerals, Inc.</b>						
1133	32839	04	Salt	INV083598		
Salt			E 20-05-20-31		19,909.41	0.00
			Supplies / Sand & Salt			
<b>Vendor Total-</b>					<b>19,909.41</b>	
<b>00816 Irving Oil</b>						
1133	32840	04	PD gas	35496457		
PD gas			E 10-05-20-15		1,511.14	0.00
			Supplies / Gasoline			
<b>Invoice Total-</b>					<b>1,511.14</b>	
1133	32840	04	T/S fuel	35496461		
T/S fuel			E 20-05-20-10		42.93	0.00
			Supplies / Fuel			
<b>Invoice Total-</b>					<b>42.93</b>	
<b>Vendor Total-</b>					<b>1,554.07</b>	
<b>00000 Judith Smith</b>						

## Warrant 103

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
1133	32841	04	Staples reimbursement		4.2024	
Staples reimbursement			E 10-05-20-40		38.76	0.00
			Supplies / Dept./Office			
			<b>Vendor Total-</b>		<b>38.76</b>	
<b>02982 Kittery Ace Hardware</b>						
1133	32842	04	Curtain rod		7659	
Curtain rod			E 93-16-99-01		11.96	0.00
			Misc. / Misc.			
			<b>Invoice Total-</b>		<b>11.96</b>	
1133	32842	04	Meeting room		7637	
Meeting room			E 93-16-99-01		14.65	0.00
			Misc. / Misc.			
			<b>Invoice Total-</b>		<b>14.65</b>	
			<b>Vendor Total-</b>		<b>26.61</b>	
<b>00343 L.W. MORGRIDGE &amp; SON, INC.</b>						
1133	32843	04	Pump station 3		24850	
Pump station 3			E 70-15-24-10		1,064.49	0.00
			Rep. & Maint / Equipment			
			<b>Vendor Total-</b>		<b>1,064.49</b>	
<b>02475 Leaf</b>						
1133	32844	04	Copier lease		16331812	
Copier lease			E 07-02-65-08		721.61	0.00
			Debt Service / Leases			
			<b>Vendor Total-</b>		<b>721.61</b>	
<b>01006 Maine Municipal Employee Health Trust</b>						
1133	32845	04	May 2024 MMEHT		42024	
May 2024 MMEHT			E 01-01-03-10		34,107.25	0.00
			Employees / Health Ins.			
May 2024 MMEHT			G 01-2230-00		6,435.71	0.00
			Health/MMEHT			
			<b>Vendor Total-</b>		<b>40,542.96</b>	
<b>00388 MainePERS</b>						
1133	999999	04	March 2024 MPERS		32024	
March 2024 MBERS			E 01-01-03-40		16,341.61	0.00
			Employees / MPERS			
March 2024 MPERS			G 01-2215-00		12,416.30	0.00
			MSRS/Employe			
			<b>Vendor Total-</b>		<b>28,757.91</b>	
<b>00092 New England Barricade, Sign &amp; Safety, LLC</b>						
1133	32846	04	Cones		SO-13143	
Cones			E 20-01-24-56		531.40	0.00
			Rep. & Maint / Signs			
			<b>Vendor Total-</b>		<b>531.40</b>	
<b>01244 P. GAGNON &amp; SON, INC.</b>						
1133	32847	04	heat		3312024	
heat			E 10-01-15-01		17.57	0.00
			Utilities / Heating			
			<b>Vendor Total-</b>		<b>17.57</b>	

## Warrant 103

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>01956 RHR SMITH &amp; COMPANY</b>						
1133	32848	04	Audit fees		2024-1151	
Audit fees			E 01-01-10-01		3,120.00	0.00
			Contract Svc / Auditor			
			<b>Vendor Total-</b>		<b>3,120.00</b>	
<b>00610 SALTY BOATS OF MAINE</b>						
1133	32849	04	generator rental		111366	
generator rental			E 10-01-15-02		300.00	0.00
			Utilities / Electricity			
			<b>Vendor Total-</b>		<b>300.00</b>	
<b>00617 SANEL NAPA</b>						
1133	32850	04	Cleaning supplies		417849	
Cleaning supplies			E 10-05-24-15		35.86	0.00
			Rep. & Maint / Vehicle			
			<b>Vendor Total-</b>		<b>35.86</b>	
<b>00648 SOUTHERN MAINE PLANNING</b>						
1133	32851	04	Comp plan		17245	
Comp plan			E 02-03-99-01		1,540.00	0.00
			Misc. / Misc.			
			<b>Invoice Total-</b>		<b>1,540.00</b>	
1133	32851	04	Stormwater		17273	
Stormwater			E 20-30-05-35		3,162.00	0.00
			Service Fees / Consulting			
			<b>Invoice Total-</b>		<b>3,162.00</b>	
			<b>Vendor Total-</b>		<b>4,702.00</b>	
<b>00038 Tighe &amp; Bond, Inc.</b>						
1133	32852	04	OPM/Water & sewer ext		042496151	
OPM/Water & sewer ext			E 90-30-99-01		1,330.00	0.00
			Misc. / Misc.			
			<b>Invoice Total-</b>		<b>1,330.00</b>	
1133	32852	04	Rate study		042489114	
Rate study			E 90-30-99-01		4,875.00	0.00
			Misc. / Misc.			
			<b>Invoice Total-</b>		<b>4,875.00</b>	
			<b>Vendor Total-</b>		<b>6,205.00</b>	
<b>00267 Tri-City Tool Crib</b>						
1133	32853	04	Chainsaw maint.		239535	
Chainsaw maint.			E 20-01-24-10		29.99	0.00
			Rep. & Maint / Equipment			
			<b>Vendor Total-</b>		<b>29.99</b>	
<b>01819 Troiano Waste Services</b>						
1133	32854	04	TH dumpster		0000690616	
TH dumpster			E 20-25-10-28		92.26	0.00
			tation - Contract Svc / Disposal			
			<b>Vendor Total-</b>		<b>92.26</b>	
<b>01267 VERIZON/WIRELESS</b>						
1133	32855	04	Cell/Ipad trucks		9959677263	

## Warrant 103

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Cell/Ipad trucks			E 10-01-05-02		68.56	0.00
			Service Fees / Communicatio			
			<b>Vendor Total-</b>		<b>68.56</b>	
<b>00906 W.B. MASON COMPANY, INC.</b>						
1133	32856	04	Ink	245551146		
Ink			E 10-01-20-55		54.50	0.00
			Supplies / Fire Dept.			
			<b>Vendor Total-</b>		<b>54.50</b>	
<b>02029 WEX Bank</b>						
1133	32857	04	Fuel	96134189		
Fuel			E 10-01-20-15		130.70	0.00
			Supplies / Gasoline			
			<b>Vendor Total-</b>		<b>130.70</b>	
			<b>Prepaid Total-</b>		<b>28,757.91</b>	
			<b>Current Total-</b>		<b>94,887.74</b>	
			<b>EFT Total-</b>		<b>0.00</b>	
			<b>Warrant Total-</b>		<b>123,645.65</b>	

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

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

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

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

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

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

Warrant 104

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
<b>00010 Clover</b>						
1154	999999	04	Account & Equipment fees		6885-42024	
Account fees			E 20-25-05-75		10.00	0.00
			tation - Service Fees / Bank Fees			
Equipment			E 20-25-20-40		2,211.41	0.00
			tation - Supplies / Dept./Office			
			<b>Vendor Total-</b>		<b>2,221.41</b>	
			<b>Prepaid Total-</b>		<b>2,221.41</b>	
			<b>Current Total-</b>		<b>0.00</b>	
			<b>EFT Total-</b>		<b>0.00</b>	
			<b>Warrant Total-</b>		<b>2,221.41</b>	

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

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

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

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

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

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