



Manifest Motion for March 31, 2026

Motion for the Select Board to approve the following previously signed manifests:

- Accounts Payable check numbers 12421 through 12422 dated 3/18/2026, in the amount of \$26,500 for warrant articles approved at the March town meeting funded from the unassigned fund balance.
- Accounts Payable check numbers 12423 through 12464 dated 3/23/2026, in the amount of \$193,120.67.

Motion to authorize the Select Board to approve and order the Treasurer to sign the following manifests:

- Accounts Payable check numbers 12465 through 12468 dated 3/31/2026, in the amount of \$57,162.10 for the April 2nd bi-weekly payroll deposits.
- Bi-weekly payroll check numbers 4203 through 4205, and direct deposit check numbers E03136 through E03167 dated 4/2/2026 for a net payroll of \$43,167.48.