



Manifest Motion #1 for April 29, 2025

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

- Accounts Payable check number 11349 dated 4/23/2025, in the amount of \$69,707 for the purchase of the 2025 GMC Sierra pickup.



Manifest Motion #2 for April 29, 2025

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

- Accounts Payable check numbers 11350 through 11390 dated 4/28/2025, in the amount of \$102,954.97.
- Accounts Payable check numbers 11391 through 11393 dated 4/28/2025, in the amount of \$56,259.51 for the May 1st bi-weekly payroll deposits.
- Bi-weekly payroll checks numbers 3979 through 3984, and direct deposit check numbers E02357 through E02385 dated 5/1/2025 for a net payroll of \$42,828.49.