



Select Board
Chair Harry Seidel
Michael J Smith
Alfred Hanson

Consent Agenda for March 3, 2026

Motion by the Warner Select Board to Approve the following or previously signed:

1. A request to the Trustees of the Trust Funds for \$19,352.50 from the Property Revaluation Capital Reserve Funds to pay an invoice from Avitar Associates.
2. A request to the Trustees of the Trust Funds for \$143.33 from the Bridge Repair / Replace Capital Reserve Funds to pay an invoice from Cyr Lumber.
3. A request to the Trustees of the Trust Funds for \$750 from the Transfer Station Facility Capital Reserve Funds to pay an invoice from River Edge Forestry.
4. A request to the Trustees of the Trust Funds for \$48,997 from the Police Vehicle Capital Reserve Funds to pay an invoice from MacMulkin Chevrolet.
5. A refund request by the Tax Collector of overpayment of taxes due to duplicate payments. Refund amount total is \$3,319.07