

*1 DW7*

A / P Warrant

Warrant 48

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
<b>00374 Adam Moore</b>						
0328	54854	05	Transport of Trackless	from Limrick		
Transport of Trackless	E 30-10-25-50				300.00	0.00
	Public Works / Highway - Rep & Maint / Roads					
			<b>Vendor Total-</b>		<b>300.00</b>	
<b>00002 AFLAC</b>						
0328	54855	05	April Billing	Inv#599039		
<del>██████████</del>	G 10-2780-00				314.25	0.00
	General / AFLAC					
			<b>Vendor Total-</b>		<b>314.25</b>	
<b>00407 Allied Equipment, LLC</b>						
0328	54856	05	Hwy-Street Sweep	Inv#15921		
Hwy-Street Sweep	E 30-10-20-60				1,455.00	0.00
	Public Works / Highway - Equipment / St Sweep					
			<b>Vendor Total-</b>		<b>1,455.00</b>	
<b>00008 AMS Ambulance Service</b>						
0328	54857	05	Subsidy Charge	May 2026		
Subsidy Charge	E 20-20-40-20				4,391.08	0.00
	Public Safet / Ambulance - Contract SVC / Ambulance					
			<b>Vendor Total-</b>		<b>4,391.08</b>	
<b>00010 Anson Madison Sanitary District</b>						
0328	54858	05		April 26		
<del>██████████</del> Main St	E 20-10-30-30				76.25	0.00
	Public Safet / Fire - Utilities / Sewer					
<del>██████████</del> 5 Ken St	E 10-10-30-30				80.00	0.00
	Gen Gov't / Admin - Utilities / Sewer					
<del>██████████</del> 40 Spear Hill	E 30-10-30-30				72.50	0.00
	Public Works / Highway - Utilities / Sewer					
			<b>Vendor Total-</b>		<b>228.75</b>	
<b>00657 AT&amp;T Mobility</b>						
0328	54859	05	FD-Wireless Tablets	#287318524186		
FD-Wireless Tablets	E 20-10-30-35				238.38	0.00
	Public Safet / Fire - Utilities / Telephone					
			<b>Vendor Total-</b>		<b>238.38</b>	
<b>00808 BDS Tire Recycling, Inc.</b>						
0328	54860	05	Spring Clean-up Tires	Acct#4162		
Spring Clean-up Tires	E 35-10-10-90				829.50	0.00
	Recy-Waste / Recycling - Operate Cost / Program/Misc					
			<b>Invoice Total-</b>		<b>829.50</b>	
0328	54860	05		Inv#108680		
Tires	E 35-10-10-90				2,733.50	0.00
	Recy-Waste / Recycling - Operate Cost / Program/Misc					
			<b>Invoice Total-</b>		<b>2,733.50</b>	
			<b>Vendor Total-</b>		<b>3,563.00</b>	
<b>00023 Bob's Cash Fuel</b>						
0328	54861	05		Stmt May 1, 26		
<del>██████████</del> Hwy	E 30-10-20-40				650.34	0.00
	Public Works / Highway - Equipment / On Rd Diesel					

**A / P Warrant**

Warrant 48

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
[REDACTED] Hwy			E 30-10-20-40		325.38	0.00
			Public Works / Highway - Equipment / On Rd Diesel			
[REDACTED] Hwy			E 30-10-20-40		731.60	0.00
			Public Works / Highway - Equipment / On Rd Diesel			
[REDACTED] Munic Bldg			E 37-01-70-30		3,292.04	0.00
			Capital / Capital - Capital Proj / Mun Bldg			
[REDACTED] FD			E 20-10-30-16		525.16	0.00
			Public Safet / Fire - Utilities / Heat-NAnson			
[REDACTED] Munic Bldg			E 37-01-70-30		8,732.11	0.00
			Capital / Capital - Capital Proj / Mun Bldg			
[REDACTED] Munic Bldg			E 10-10-30-15		397.35	0.00
			Gen Gov't / Admin - Utilities / Heating Fuel			
[REDACTED] 33 Main FD			E 20-10-30-15		382.88	0.00
			Public Safet / Fire - Utilities / Heating Fuel			
			<b>Vendor Total-</b>		<b>15,036.86</b>	
<b>00738 Brownies Janitorial Service Inc.</b>						
0328	54862	05	April Cleaning Services	Inv#206891		
			April Cleaning Services		460.00	0.00
			Gen Gov't / Admin - Contract SVC / Janitorial			
			<b>Vendor Total-</b>		<b>460.00</b>	
<b>00028 Brown's Welding &amp; Steel, Inc.</b>						
0328	54863	05		Stmt 5/2/26		
			Inv#362192		227.69	0.00
			E 30-10-25-20			
			Public Works / Highway - Rep & Maint / Equipment			
			Inv#363310		120.26	0.00
			E 30-10-25-20			
			Public Works / Highway - Rep & Maint / Equipment			
			<b>Vendor Total-</b>		<b>347.95</b>	
<b>00776 Burgess Technology Services</b>						
0328	54864	05		Stmt No. 4870		
			IT Services		1,180.00	0.00
			E 10-10-25-05			
			Gen Gov't / Admin - Rep & Maint / Computer			
			IT Services		146.50	0.00
			E 30-10-25-05			
			Public Works / Highway - Rep & Maint / Computer			
			IT Services		284.00	0.00
			E 20-10-25-05			
			Public Safet / Fire - Rep & Maint / Computer			
			<b>Vendor Total-</b>		<b>1,610.50</b>	
<b>00216 Camden National Bank</b>						
0328	54865	05		April 26 Stmt		
			Easter		59.13	0.00
			E 32-01-45-11			
			Com Programs / Comm Prog - Comm Program / Celebrations			
			Admin Meals		112.18	0.00
			E 10-10-10-35			
			Gen Gov't / Admin - Operate Cost / Meals			
			After School Prog		68.00	0.00
			E 40-20-10-47			
			Rec / After School - Operate Cost / Prog Costs/F			
			Sam Contract		675.00	0.00
			E 10-10-10-90			
			Gen Gov't / Admin - Operate Cost / Program/Misc			
			Wix		10.00	0.00
			E 10-10-40-85			
			Gen Gov't / Admin - Contract SVC / Website			
			Admin		14.99	0.00
			E 10-10-15-10			
			Gen Gov't / Admin - Supplies / Office			
			<b>Vendor Total-</b>		<b>939.30</b>	
<b>00035 Campbells Hardware/Capital One Trade Credit</b>						

**A / P Warrant**

Warrant 48

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
0328	54866	05		Stmt 4/25/26		
Inv#2040614			E 30-10-25-20		7.18	0.00
			Public Works / Highway - Rep & Maint / Equipment			
Inv#20404400			E 30-10-25-20		96.71	0.00
			Public Works / Highway - Rep & Maint / Equipment			
Inv#20404823			E 30-10-25-30		40.99	0.00
			Public Works / Highway - Rep & Maint / Building			
Inv#20404941			E 30-10-25-30		76.49	0.00
			Public Works / Highway - Rep & Maint / Building			
<b>Vendor Total-</b>					<b>221.37</b>	
<b>00141 Carparts Dist. Ctr, Inc.</b>						
0328	54867	05		Stmt 4/30/26		<b>*** SEPARATE ***</b>
Inv#1454GB3567			E 30-10-25-20		3.61	0.00
			Public Works / Highway - Rep & Maint / Equipment			
Inv#1454GB4201			E 30-10-25-20		77.98	0.00
			Public Works / Highway - Rep & Maint / Equipment			
<b>Invoice Total-</b>					<b>81.59</b>	
0328	54868	05		Stmt 4/30/26		<b>*** SEPARATE ***</b>
Inv#1454GB3832			E 20-10-25-10		2.85	0.00
			Public Safet / Fire - Rep & Maint / Trucks			
<b>Invoice Total-</b>					<b>2.85</b>	
<b>Vendor Total-</b>					<b>84.44</b>	
<b>00051 Central Maine Power</b>						
0328	54869	05		April 26 Stmt		
St Lights			E 20-40-30-10		830.94	0.00
			Public Safet / St Lights - Utilities / Electric			
River Rd			E 34-60-30-10		46.38	0.00
			Cem Etc / Fountain - Utilities / Electric			
Solon Rd			E 20-10-30-10		571.07	0.00
			Public Safet / Fire - Utilities / Electric			
<b>Vendor Total-</b>					<b>1,448.39</b>	
<b>00403 Charter Communications</b>						
0328	54870	05		Stmt 5/1/26		
Internet-Office			E 10-10-30-40		223.67	0.00
			Gen Gov't / Admin - Utilities / Internet			
Phone-Office			E 10-10-30-35		210.45	0.00
			Gen Gov't / Admin - Utilities / Telephone			
Internet-FD 33 Main St			E 20-10-30-41		109.54	0.00
			Public Safet / Fire - Utilities / Internet			
Phone-FD 33 Main St			E 20-10-30-35		66.71	0.00
			Public Safet / Fire - Utilities / Telephone			
internet/Phone North FD			E 20-10-30-40		185.72	0.00
			Public Safet / Fire - Utilities / Internet			
Internet-Hwy			E 30-10-30-40		80.00	0.00
			Public Works / Highway - Utilities / Internet			
Phone-Hwy			E 30-10-30-40		35.68	0.00
			Public Works / Highway - Utilities / Internet			
<b>Vendor Total-</b>					<b>911.77</b>	
<b>00732 Contractors Choice LLC</b>						
0328	54871	05	SOFLO Max Culverts	Inv#5186		
SOFLO Max Culverts			E 30-10-15-55		13,187.57	0.00
			Public Works / Highway - Supplies / Culverts			

**A / P Warrant**

Warrant 48

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
				<b>Vendor Total-</b>	<b>13,187.57</b>	
<b>00284 Eagle Rental</b>						
0328	54872	05	Street Sweeper	Inv#1-509747		
Street Sweeper			E 30-10-20-60		510.00	0.00
			Public Works / Highway - Equipment / St Sweep			
				<b>Vendor Total-</b>	<b>510.00</b>	
<b>00400 Fastenal</b>						
0328	54873	05		Stmt 4/30/26		
Inv#MEEAS128926			E 30-10-25-20		126.72	0.00
			Public Works / Highway - Rep & Maint / Equipment			
				<b>Vendor Total-</b>	<b>126.72</b>	
<b>00087 Harris Computer Solutions</b>						
0328	54874	05	Yearly Contract Trio	Iv#TRIMN0003769		
Yearly Contract Trio			E 10-10-40-80		19,356.60	0.00
			Gen Gov't / Admin - Contract SVC / Software			
				<b>Vendor Total-</b>	<b>19,356.60</b>	
<b>00090 Hight - Chrysler, Dodge, Jeep, Ram</b>						
0328	54875	05	FDVehicle Inspection	Inv#30316		
FDVehicle Inspection			E 20-10-25-10		531.92	0.00
			Public Safet / Fire - Rep & Maint / Trucks			
				<b>Vendor Total-</b>	<b>531.92</b>	
<b>00703 HR Direct</b>						
0328	54876	05		Poster Guard		
Inv#18346049			E 10-10-15-10		103.34	0.00
			Gen Gov't / Admin - Supplies / Office			
Inv#18346050			E 10-10-15-10		103.34	0.00
			Gen Gov't / Admin - Supplies / Office			
Inv#18346051			E 10-10-15-10		103.34	0.00
			Gen Gov't / Admin - Supplies / Office			
Inv#18346052			E 10-10-15-10		103.34	0.00
			Gen Gov't / Admin - Supplies / Office			
				<b>Vendor Total-</b>	<b>413.36</b>	
<b>00098 Industrial Protection Services</b>						
0328	54877	05	FD-Equipment Purchase	Inv#213405-00		
FD-Equipment Purchase			E 20-10-20-10		329.97	0.00
			Public Safet / Fire - Equipment / Purchases			
				<b>Vendor Total-</b>	<b>329.97</b>	
<b>00110 KVCOG</b>						
0328	54878	05	CEO-AnsonApril 26	Inv#1485		
CEO-AnsonApril 26			E 10-30-40-31		1,306.00	0.00
			Gen Gov't / Sp Officer - Contract SVC / CEO			
				<b>Vendor Total-</b>	<b>1,306.00</b>	
<b>00677 LEAF</b>						
0328	54879	05	Kyocera Contract	Inv#20215460		
Kyocera Contract			E 10-10-40-35		95.65	0.00
			Gen Gov't / Admin - Contract SVC / Copier Contr			
				<b>Vendor Total-</b>	<b>95.65</b>	
<b>00254 LegalShield</b>						

A / P Warrant

Warrant 48

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0328	54880	05		GR#0148425		
[REDACTED]			G 10-2830-00		18.95	0.00
			General / Legal Shield			
[REDACTED]			G 10-2830-00		23.95	0.00
			General / Legal Shield			
[REDACTED]			G 10-2830-00		8.95	0.00
			General / Legal Shield			
				<b>Vendor Total-</b>	<b>51.85</b>	
<b>00522 LifeSavers, Inc.</b>						
0328	54881	05	FD-Defibs	Inv#314031		
FD-Defibs			E 20-10-25-20		670.90	0.00
			Public Safet / Fire - Rep & Maint / Equipment			
				<b>Vendor Total-</b>	<b>670.90</b>	
<b>00121 Madison Electric Works</b>						
0328	54882	05		Stmt 5/7/26		<b>*** SEPARATE ***</b>
[REDACTED]	2-100HPS		E 20-40-30-10		35.70	0.00
			Public Safet / St Lights - Utilities / Electric			
[REDACTED]	65-175MV		E 20-40-30-10		1,308.76	0.00
			Public Safet / St Lights - Utilities / Electric			
[REDACTED]	-400MV		E 20-40-30-10		351.18	0.00
			Public Safet / St Lights - Utilities / Electric			
[REDACTED]	Blinker		E 20-40-30-10		12.19	0.00
			Public Safet / St Lights - Utilities / Electric			
[REDACTED]	4 LED		E 20-40-30-10		89.56	0.00
			Public Safet / St Lights - Utilities / Electric			
[REDACTED]	LED 3-150		E 20-40-30-10		165.14	0.00
			Public Safet / St Lights - Utilities / Electric			
[REDACTED]	Flag Pole		E 20-40-30-10		24.31	0.00
			Public Safet / St Lights - Utilities / Electric			
[REDACTED]	Office		E 10-10-30-10		123.43	0.00
			Gen Gov't / Admin - Utilities / Electric			
[REDACTED]	HW		E 30-10-30-10		203.32	0.00
			Public Works / Highway - Utilities / Electric			
[REDACTED]	33 Main St		E 20-10-30-10		189.18	0.00
			Public Safet / Fire - Utilities / Electric			
				<b>Invoice Total-</b>	<b>2,502.77</b>	
<b>00121 Madison Electric Works</b>						
0328	54883	05	3 Day Disconnect	Client#2026-03		<b>*** SEPARATE ***</b>
3 Day Disconnect			E 32-02-50-30		1,635.00	0.00
			Com Programs / General Ast - GA / Utilities			
				<b>Invoice Total-</b>	<b>1,635.00</b>	
				<b>Vendor Total-</b>	<b>4,137.77</b>	
<b>00137 Maine Municipal Association</b>						
0328	54884	05	2nd Installment	Inv#104227		
2nd Installment			E 10-10-10-65		855.00	0.00
			Gen Gov't / Admin - Operate Cost / Unemployment			
				<b>Vendor Total-</b>	<b>855.00</b>	
<b>00124 Maine Oxy</b>						
0328	54885	05		Stmt 4/30/26		
Inv#3003531011			E 30-10-25-20		92.78	0.00
			Public Works / Highway - Rep & Maint / Equipment			
Inv#3003531215			E 30-10-25-20		498.17	0.00
			Public Works / Highway - Rep & Maint / Equipment			

**A / P Warrant**

Warrant 48

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Inv#3003535859			E 30-10-25-20		733.69	0.00
			Public Works / Highway - Rep & Maint / Equipment			
			<b>Vendor Total-</b>		<b>1,324.64</b>	
<b>00190 Maine Trust for Local News</b>						
0328	54886	05	Hiring Ad	Acct#546311		
Hiring Ad			E 10-10-10-01		897.00	0.00
			Gen Gov't / Admin - Operate Cost / Advertising			
			<b>Vendor Total-</b>		<b>897.00</b>	
<b>00794 Northeast Coffee Company</b>						
0328	54887	05		Stmt April		
Inv#2504882			E 10-10-30-20		16.99	0.00
			Gen Gov't / Admin - Utilities / Water			
			<b>Vendor Total-</b>		<b>16.99</b>	
<b>00694 RHR Smith &amp; Company</b>						
0328	54888	05	Field Work	Inv#2026-1711		
Field Work			E 10-10-10-05		840.00	0.00
			Gen Gov't / Admin - Operate Cost / Audit			
			<b>Vendor Total-</b>		<b>840.00</b>	
<b>00174 RJD Appraisal</b>						
0328	54889	05	Monthly Assessing Service	Inv#11 of 12		
Monthly Assessing Service			E 10-10-40-10		1,500.00	0.00
			Gen Gov't / Admin - Contract SVC / Assessing			
			<b>Vendor Total-</b>		<b>1,500.00</b>	
<b>00185 RSU #74</b>						
0328	54890	05	School Appropriation	May 2026		
Education			E 15-10-60-50		221,051.00	0.00
			Public Educa / RSU 74 - Unclassified / SAD 74			
			<b>Vendor Total-</b>		<b>221,051.00</b>	
<b>00375 Rydin</b>						
0328	54891	05	Dump Stickers	Iv#PS-INV138804		
Dump Stickers			E 10-10-15-10		616.85	0.00
			Gen Gov't / Admin - Supplies / Office			
			<b>Vendor Total-</b>		<b>616.85</b>	
<b>00402 Stacy Beane</b>						
0328	54892	05	Reimbursement	FD		
Reimbursement			E 20-10-25-10		46.40	0.00
			Public Safet / Fire - Rep & Maint / Trucks			
			<b>Vendor Total-</b>		<b>46.40</b>	
<b>00232 Treasurer, State of Maine (AWP)</b>						
0328	54893	05	Dog Licensing	April Report		
Dog Licensing			G 10-2350-00		37.00	0.00
			General / StateDog Lic			
			<b>Vendor Total-</b>		<b>37.00</b>	
<b>00231 Treasurer, State of Maine (IF&amp;W)</b>						
0328	54894	05		April Report		
Lic & Reg Fees			G 10-2200-00		1,396.00	0.00
			General / IFW Fees			

A / P Warrant

Warrant 48

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Sales Tax			G 10-2210-00		97.62	0.00
			General / IFW Sales Tx			
<b>Vendor Total-</b>					<b>1,493.62</b>	
<b>00230 Treasurer, State of ME (BMV)</b>						
0328	54895	05		wk34/30-5/7/26		
BMV Reg			G 10-2100-00		2,880.75	0.00
			General / BMV Reg			
BMV Sales Tax			G 10-2120-00		3,962.17	0.00
			General / BMV Sales Tx			
BMV Titles			G 10-2110-00		132.00	0.00
			General / BMV Title			
<b>Vendor Total-</b>					<b>6,974.92</b>	
<b>00215 Unifirst Corp.</b>						
0328	54896	05		Hwy-Uniforms		
Inv#1054084778			E 30-10-10-42		11.15	0.00
			Public Works / Highway - Operate Cost / Uniforms			
Inv#1054087956			E 30-10-10-42		88.67	0.00
			Public Works / Highway - Operate Cost / Uniforms			
Inv#1054086595			E 30-10-10-42		87.37	0.00
			Public Works / Highway - Operate Cost / Uniforms			
<b>Vendor Total-</b>					<b>187.19</b>	
<b>00218 United States Postal Service</b>						
0328	54897	05	Annual Box Fee	May 26		
Annual Box Fee			E 10-10-15-15		106.00	0.00
			Gen Gov't / Admin - Supplies / Postage			
<b>Vendor Total-</b>					<b>106.00</b>	
<b>00617 Viking-Cives</b>						
0328	54898	05	Hwy Plow Mtnc	Inv#MO00017654		
Hwy Plow Mtnc			E 30-10-25-80		1,879.21	0.00
			Public Works / Highway - Rep & Maint / Plows			
<b>Vendor Total-</b>					<b>1,879.21</b>	
<b>00780 W.B. Mason Co., Inc.</b>						
0328	54899	05	FD-Ink for printers	Inv#261289883		
FD-Ink for printers			E 20-10-15-10		277.40	0.00
			Public Safet / Fire - Supplies / Office			
<b>Vendor Total-</b>					<b>277.40</b>	
<b>00224 Waste Management of Crossroads Land</b>						
0328	54900	05		#006476821282		
Landfill			E 35-20-40-70		14,047.83	0.00
			Recy-Waste / Solid Waste - Contract SVC / Solid Waste			
<b>Vendor Total-</b>					<b>14,047.83</b>	
<b>00265 WHITEMORE &amp; SONS</b>						
0328	54901	05	Hwy Chains	Inv#95802531		
Hwy Chains			E 30-10-25-20		45.93	0.00
			Public Works / Highway - Rep & Maint / Equipment			
<b>Vendor Total-</b>					<b>45.93</b>	

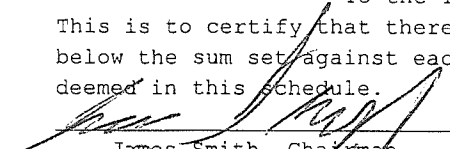
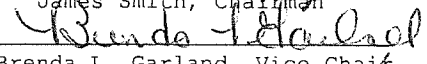
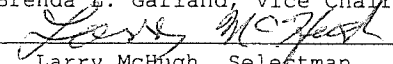
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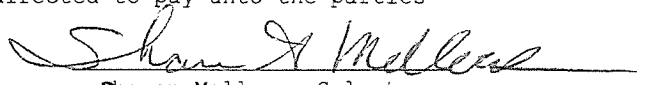
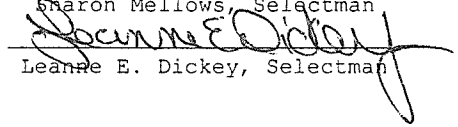
A / P Warrant

Warrant 48

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account		Proj	Amount	
			Prepaid Total-	0.00	
			Current Total-	324,466.33	
			EFT Total-	0.00	
			Warrant Total-	324,466.33	

To the Treasurer of the Town of Anson:  
 This is to certify that there is due & chargeable to the appropriations listed below the sum set against each name & you are directed to pay unto the parties deemed in this schedule.

  
 James Smith, Chairman  
  
 Brenda L. Garland, Vice Chair  
  
 Larry McHugh, Selectman

  
 Sharon Mellows, Selectman  
  
 Leanne E. Dickey, Selectman

*Sewer*

**A / P Warrant**

Warrant 47

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
<b>00010 Anson Madison Sanitary District</b>						
0327	3882	05		Acct#30		
<del>██████████</del> 60 River Rd	E 90-10-40-60				72.50	0.00
Sewer / Sewer - Contract SVC / Sewer						
<b>Vendor Total-</b>					<b>72.50</b>	
<b>00216 Camden National Bank</b>						
0327	3883	05	Battery-Sewer	#11172932706048		
Battery-Sewer	E 90-10-70-35				131.96	0.00
Sewer / Sewer - Capital Proj / Sewer Maint						
<b>Vendor Total-</b>					<b>131.96</b>	
<b>00051 Central Maine Power</b>						
0327	3884	05		April Stmt		
<del>██████████</del>	E 90-10-30-10				475.06	0.00
Sewer / Sewer - Utilities / Electric						
<del>██████████</del>	E 90-10-30-10				976.54	0.00
Sewer / Sewer - Utilities / Electric						
<del>██████████</del>	E 90-10-30-10				218.58	0.00
Sewer / Sewer - Utilities / Electric						
<del>██████████</del>	E 90-10-30-10				54.13	0.00
Sewer / Sewer - Utilities / Electric						
<b>Vendor Total-</b>					<b>1,724.31</b>	
<b>00121 Madison Electric Works</b>						
0327	3885	05		Stmt 5/7/26		
<del>██████████</del> River RD	E 90-10-30-10				371.69	0.00
Sewer / Sewer - Utilities / Electric						
<del>██████████</del> Sewermeter	E 90-10-30-10				26.18	0.00
Sewer / Sewer - Utilities / Electric						
<b>Vendor Total-</b>					<b>397.87</b>	
<b>Prepaid Total-</b>					<b>0.00</b>	
<b>Current Total-</b>					<b>2,326.64</b>	
<b>EFT Total-</b>					<b>0.00</b>	
<b>Warrant Total-</b>					<b>2,326.64</b>	

To the Treasurer of the Town of Anson:

This is to certify that there is due & chargeable to the appropriations listed below the sum set against each name & you are directed to pay unto the parties deemed in this schedule.

*[Signature]*  
James Smith, Chairman

*[Signature]*  
Brenda L. Garland, Vice Chair

*[Signature]*  
Larry McHugh, Selectman

*[Signature]*  
Sharon Mellows, Selectman

*[Signature]*  
Leanne E. Dickey, Selectman