

Selectmen's Draft Agenda
Monday December 22nd 2025
5:00 p.m.

1. Call the meeting to order.
2. Make any changes/additions as needed.
3. Let any guests speak.
4. PFAS discussion continued.
5. Other Business:
6. Orders #25020 in the amount of \$6,425.00 for over payment of taxes to review approve and sign for payment.

7. Order #25020A in the amount of \$5,549.79 for payroll and \$7,445.96 for accounts payable to review approve and sign for payment.

8. Order # 25022 in the amount of \$19,887.03 for over payment of taxes, approved and signed at meeting December 8th 2025. One check was brought back because it had a wrong name on it. Had to do a new check for Peter Decker and Tina Durrance not Tine Decker.

9. Orders #25021 in the amount of #10,348.00 for 2025 appropriations approved in March of 2025 Annual Town Meeting to review approve and sign for payment.

10. Order #25023 in the amount of \$2,732.00 for Jeffrey & Susan Bourque who had over payment of taxes and decided to return the check to put in as a credit for the 2026-27 tax year to review approve and sign for payment.

11. Adjourn the meeting.

The next regular Select Board meeting will be January 12th 2026.