

**A / P Warrant**

Warrant 111

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
<b>0689 AAA FIRE EXTINGUISHER CO, INC.</b>						
0527	62155	05	112608 2nd invoice	112608		
112608 2nd invoice	E 015-4-3524				1.25	0.00
	Mun Complex - Maint/Repair / Hired Eq/Ser					
			<b>Vendor Total-</b>		<b>1.25</b>	
<b>3799 AMSAN</b>						
0527	62156	05	310281449 Invoice	310281449		
Smoke Stop Classic	E 235-4-4600				221.53	0.00
	Fire Dept - Maint/Repair / Bldg Maint					
			<b>Invoice Total-</b>		<b>221.53</b>	
0527	62156	05	310465638 Invoice	310465638		
Liner/bath tissue	E 707-3-2526				79.89	0.00
	Sal Pt Oper - Operating Ex / Misc Supp					
			<b>Invoice Total-</b>		<b>79.89</b>	
			<b>Vendor Total-</b>		<b>301.42</b>	
<b>0033 BARKER, LESLIE, JR.</b>						
0527	62157	05	Travel Expense	Mileage		
Travel Expense	E 353-3-2114				38.73	0.00
	Cemeteries - Operating Ex / Travel Exp					
			<b>Vendor Total-</b>		<b>38.73</b>	
<b>0458 BRIDGTON HOSPITAL</b>						
0527	62158	05	1202939618 Invoice	1202939618		
Physical preplacement	E 707-4-3524				62.00	0.00
	Sal Pt Oper - Maint/Repair / Hired Eq/Ser					
			<b>Vendor Total-</b>		<b>62.00</b>	
<b>2806 C.N. Brown Company</b>						
0527		05	Invoice	5/20/14		
Invoice	E 120-5-7134				171.95	0.00
	Genl Assist - Admin Exp / GA-Fuel					
			<b>Vendor Total-</b>		<b>171.95</b>	
<b>0403 CENTRAL MAINE POWER CO</b>						
0527	62160	05	554-006-9941-011 Account	5540069941011		
Landfill - Meadow Road	E 348-3-2605				143.37	0.00
	Trans Stat - Operating Ex / Electricity					
			<b>Invoice Total-</b>		<b>143.37</b>	
0527	62160	05	554-036-6881-001 Account	5540366881001		
Transfer Station Meadow R	E 348-3-2605				11.48	0.00
	Trans Stat - Operating Ex / Electricity					
			<b>Invoice Total-</b>		<b>11.48</b>	
0527	62160	05	554-011-7854-011 Account	5540117854011		
West FD Station	E 235-3-2605				26.31	0.00
	Fire Dept - Operating Ex / Electricity					
			<b>Invoice Total-</b>		<b>26.31</b>	
0527	62160	05	554-011-9351-011 Account	5540119351011		
Skating Rink	E 344-3-2605				27.39	0.00
	Parks Dept - Operating Ex / Electricity					
			<b>Invoice Total-</b>		<b>27.39</b>	
0527	62160	05	554-011-9366-011 Account	5540119366011		
Old Town Hall	E 344-3-2605				263.32	0.00
	Parks Dept - Operating Ex / Electricity					
			<b>Invoice Total-</b>		<b>263.32</b>	
0527	62160	05	554-006-9936-011 Account	5540069936011		

Warrant 111

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Tran Station/Landfill			E 348-3-2605		268.21	0.00
Trans Stat - Operating Ex / Electricity						
			<b>Invoice Total-</b>		<b>268.21</b>	
			<b>Vendor Total-</b>		<b>740.08</b>	
<b>0331 COMPLETE SHARPENING SER</b>						
0527	62161	05	2356 Invoice	2356		
Diamond blades			E 322-4-3229		399.90	0.00
Public Works - Maint/Repair / Tools/Equip						
			<b>Vendor Total-</b>		<b>399.90</b>	
<b>0573 CUMBERLAND CTY REGISTRY OF DEEDS</b>						
0527	62162	05	3/1/2014 to 3/31/2014	March 2014		
3/1/2014 to 3/31/2014			E 030-3-4210		77.00	0.00
Assessing - Operating Ex / Prop Trans						
			<b>Vendor Total-</b>		<b>77.00</b>	
<b>1975 DAN LIBBY d/b/a DAN LIBBY</b>						
0527	62163	05	Service Cooling Tower	5/15/2014		
Service Cooling Tower			E 015-4-3603		190.00	0.00
Mun Complex - Maint/Repair / Repairs						
			<b>Vendor Total-</b>		<b>190.00</b>	
<b>3699 DEBORAH LEGASSE</b>						
0527	62164	05	Refund softball	Reimbursement		
Refund softball			R 005-3414		30.00	0.00
GF Revenue - BaseballSoft						
			<b>Vendor Total-</b>		<b>30.00</b>	
<b>3080 FAIR POINT COMMUNICATIONS, INC</b>						
0527	62165	05	2076475229901	2076475229901		
Salmon Point Campground			E 707-3-2001		83.40	0.00
Sal Pt Oper - Operating Ex / Telephone						
			<b>Vendor Total-</b>		<b>83.40</b>	
<b>3681 GILMAN ELECTRICAL SUPPLY</b>						
0527	62166	05	0227-408965 Invoice	0227-408965		
Sylvania bulbs			E 015-4-2528		481.92	0.00
Mun Complex - Maint/Repair / Building Sup						
			<b>Vendor Total-</b>		<b>481.92</b>	
<b>0613 GOODYEAR COMMERICAL TIRE</b>						
0527	62167	05	068 1046533 Invoice	068 1046533		
5081201 - Tire Life regul			E 360-4-4140		32.00	0.00
Veh Maint - Maint/Repair / Tires & Tube						
			<b>Vendor Total-</b>		<b>32.00</b>	
<b>1384 GREATER PORTLAND COUNCIL OF</b>						
0527	62168	05	5634 Invoice	534		
Road Salt Bid Fee			E 322-4-4010		689.45	0.00
Public Works - Maint/Repair / Salt						
			<b>Vendor Total-</b>		<b>689.45</b>	
<b>0848 HALL IMPLEMENT COMPANY</b>						
0527	62169	05	P17083 Invoice	P17083		
Blades, mulch			E 360-4-4136		103.46	0.00
Veh Maint - Maint/Repair / Parts for Re						
			<b>Invoice Total-</b>		<b>103.46</b>	
0527	62169	05	P17040 Invoice	P17040		
Blade,belt,cross fire			E 360-4-4136		169.86	0.00
Veh Maint - Maint/Repair / Parts for Re						

Warrant 111

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				<b>Invoice Total-</b>	<b>169.86</b>	
0527	62169	05	P17468 Invoice	P17468		
Knob, depth			E 360-4-4136		16.73	0.00
			Veh Maint - Maint/Repair / Parts for Re			
				<b>Invoice Total-</b>	<b>16.73</b>	
				<b>Vendor Total-</b>	<b>290.05</b>	
<b>0360 HAYES TRUE VALUE</b>						
0527	62170	05	104988 Invoice	104988		
Wiper blade, refuse can e			E 707-3-2526		51.17	0.00
			Sal Pt Oper - Operating Ex / Misc Supp			
				<b>Invoice Total-</b>	<b>51.17</b>	
0527	62170	05	104944 Invoice	104944		
Adj Shwr heads			E 707-3-2526		11.93	0.00
			Sal Pt Oper - Operating Ex / Misc Supp			
				<b>Invoice Total-</b>	<b>11.93</b>	
0527	62170	05	104780 Invoice	104780		
Tire Sealer, 2 cyc Oil			E 707-3-2526		26.23	0.00
			Sal Pt Oper - Operating Ex / Misc Supp			
				<b>Invoice Total-</b>	<b>26.23</b>	
0527	62170	05	105385 Invoice	105385		
Paint, strainer, ntrul base			E 707-3-2526		29.13	0.00
			Sal Pt Oper - Operating Ex / Misc Supp			
				<b>Invoice Total-</b>	<b>29.13</b>	
0527	62170	05	105466 Invoice	105466		
Cover, Deck Stain, Enamel			E 707-3-2526		94.01	0.00
			Sal Pt Oper - Operating Ex / Misc Supp			
				<b>Invoice Total-</b>	<b>94.01</b>	
0527	62170	05	105428 Invoice	105428		
Paint Thinner			E 015-4-2528		7.99	0.00
			Mun Complex - Maint/Repair / Building Sup			
				<b>Invoice Total-</b>	<b>7.99</b>	
0527	62170	05	104600 Invoice	104600		
Univ Cart Filter			E 235-4-3231		13.49	0.00
			Fire Dept - Maint/Repair / Equip Maint			
				<b>Invoice Total-</b>	<b>13.49</b>	
				<b>Vendor Total-</b>	<b>233.95</b>	
<b>2682 JERRY'S FLAG STORE &amp; GOB SHOP</b>						
0527	62171	05	5/6/2014 Invoice	Flags		
Flags - Grave Markers			E 353-3-2526		897.12	0.00
			Cemeteries - Operating Ex / Misc Supp			
				<b>Invoice Total-</b>	<b>897.12</b>	
0527	62171	05	05/06/2014 Invoice	Flags		
Flags for Memorial Day			E 322-3-2526		380.00	0.00
			Public Works - Operating Ex / Misc Supp			
				<b>Invoice Total-</b>	<b>380.00</b>	
				<b>Vendor Total-</b>	<b>1,277.12</b>	
<b>0482 JOHNSON, R.G. &amp; CO.</b>						
0527	62172	05	10394 Invoice	10394		
Softballs, balls			E 404-6-4413		350.62	0.00
			Recreation - Other Exp / Spring Prog			
				<b>Invoice Total-</b>	<b>350.62</b>	
0527	62172	05	10395 Invoice	10395		
Socks, hats, shirts,			E 404-6-4413		2,691.76	0.00

Warrant 111

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Recreation - Other Exp / Spring Prog						
<b>Invoice Total-</b>					<b>2,691.76</b>	
0527	62172	05	10323 Invoice	10323		
Mesh Pinnies, basketball			E 404-3-2526		222.08	0.00
Recreation - Operating Ex / Misc Supp						
<b>Invoice Total-</b>					<b>222.08</b>	
0527	62172	05	10389 Invoice	10389		
Socks, leg grd, knee savers			E 404-6-4413		294.73	0.00
Recreation - Other Exp / Spring Prog						
<b>Invoice Total-</b>					<b>294.73</b>	
<b>Vendor Total-</b>					<b>3,559.19</b>	
<b>2841 Kathaleen Quinan</b>						
0527	62173	05	Travel Expense	Mileage		
Travel Expense			E 269-3-2114		36.73	0.00
Animal Cont - Operating Ex / Travel Exp						
<b>Vendor Total-</b>					<b>36.73</b>	
<b>3022 KEYBANK-CARDMEMBER SERVICES</b>						
0527	62174	05	4/10/2014 to 5/9/2014	MasterCard		
Maine.gov Background Chec			E 235-6-7881		31.00	0.00
Fire Dept - Other Exp / FD Recruit						
Urban Land Institute			E 950-3-2112		50.00	0.00
Economic Dev - Operating Ex / Promo Market						
ME Downtown Conference			E 950-3-2112		240.00	0.00
Economic Dev - Operating Ex / Promo Market						
Galls Utility Polo			E 235-2-2510		59.98	0.00
Fire Dept - Employee Ben / Cloth Allow						
SMA Annual Luncheon			E 950-3-2112		40.00	0.00
Economic Dev - Operating Ex / Promo Market						
Amazon Label writer/case			E 223-3-2116		73.72	0.00
Police Dept - Operating Ex / Office Supp						
ME Assoc of Planners/Meme			E 950-3-2018		50.00	0.00
Economic Dev - Operating Ex / Member/Sub						
ME Assoc of PlannersEvent			E 950-3-2040		30.00	0.00
Economic Dev - Operating Ex / Training/Sch						
<b>Vendor Total-</b>					<b>574.70</b>	
<b>0448 LAKE REGION AUTO SUPPLY</b>						
0527	62175	05	Inv. Amt. \$65.13	457025		
Air filters - stock			E 360-4-4136		63.83	0.00
Veh Maint - Maint/Repair / Parts for Re						
<b>Invoice Total-</b>					<b>63.83</b>	
0527	62175	05	Inv. Amt. \$41.99	456703		
Wheel Brg Lock ring			E 360-4-4136		41.15	0.00
Veh Maint - Maint/Repair / Parts for Re						
<b>Invoice Total-</b>					<b>41.15</b>	
<b>Vendor Total-</b>					<b>104.98</b>	
<b>2713 Law Enforcement Supply</b>						
0527	62176	05	421468 Invoice	421468		
Intersector Led 18 each			E 235-4-3231		151.99	0.00
Fire Dept - Maint/Repair / Equip Maint						
<b>Invoice Total-</b>					<b>151.99</b>	
0527	62176	05	409828 Invoice	409828		
Intersector Led light dom			E 235-4-3231		75.48	0.00
Fire Dept - Maint/Repair / Equip Maint						
<b>Invoice Total-</b>					<b>75.48</b>	

Warrant 111

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>Vendor Total-</b>					<b>227.47</b>	
<b>3825 LAWRENCE WOLD</b>						
0527	62177	05	Refund - Overpaid taxes	3878		
Refund - Overpaid taxes			G 10-0340-00		1,698.55	0.00
			Gen Fund / Taxes I/O			
<b>Vendor Total-</b>					<b>1,698.55</b>	
<b>3823 LERETA REAL ESTATE TAX SERVICE DIV</b>						
0527	62178	05	17607139-0001 Invoice	17607139-0001		
Acct 2747 - overpayment			G 10-0330-00		630.93	0.00
			Gen Fund / General I/O			
<b>Vendor Total-</b>					<b>630.93</b>	
<b>3824 LRVC FSP</b>						
0527	62179	05	Larry Scholz	May 20, 2014		
Larry Scholz			E 235-3-2040		15.00	0.00
			Fire Dept - Operating Ex / Training/Sch			
<b>Invoice Total-</b>					<b>15.00</b>	
0527	62179	05	Joshua Wells/ Own Flow	May 20, 2014		
Joshua Wells/ Own Flow			E 235-3-2040		15.00	0.00
			Fire Dept - Operating Ex / Training/Sch			
<b>Invoice Total-</b>					<b>15.00</b>	
0527	62179	05	Bill Morrisseau /Own Flow	May 20, 2014		
Bill Morrisseau /Own Flow			E 235-3-2040		15.00	0.00
			Fire Dept - Operating Ex / Training/Sch			
<b>Invoice Total-</b>					<b>15.00</b>	
0527	62179	05	Audra Cook / Own Flow	May 20, 2014		
Audra Cook / Own Flow			E 235-3-2040		15.00	0.00
			Fire Dept - Operating Ex / Training/Sch			
<b>Invoice Total-</b>					<b>15.00</b>	
0527	62179	05	Adam Cook /Own Flow	May 20, 2014		
Adam Cook /Own Flow			E 235-3-2040		15.00	0.00
			Fire Dept - Operating Ex / Training/Sch			
<b>Invoice Total-</b>					<b>15.00</b>	
0527	62179	05	Chris Huntress /Own Flow	May 20, 2014		
Chris Huntress /Own Flow			E 235-3-2040		15.00	0.00
			Fire Dept - Operating Ex / Training/Sch			
<b>Invoice Total-</b>					<b>15.00</b>	
0527	62179	05	Derrek Klecman/Own Flow	May 20, 2014		
Derrek Klecman/Own Flow			E 235-3-2040		15.00	0.00
			Fire Dept - Operating Ex / Training/Sch			
<b>Invoice Total-</b>					<b>15.00</b>	
0527	62179	05	Evelyn Klecman/Own Flow	May 20, 2014		
Evelyn Klecman/Own Flow			E 235-3-2040		15.00	0.00
			Fire Dept - Operating Ex / Training/Sch			
<b>Invoice Total-</b>					<b>15.00</b>	
<b>Vendor Total-</b>					<b>120.00</b>	
<b>0164 MAINE MUNICIPAL ASSOC.</b>						
0527	62180	05	1000080723 Invoice	1000080723		
Tech Conf/Glen Garland			E 235-3-2040		70.00	0.00
			Fire Dept - Operating Ex / Training/Sch			
<b>Vendor Total-</b>					<b>70.00</b>	
<b>2721 MITCHELL BERKOWITZ</b>						
0527	62181	05	Travel Expense	Mileage		
Travel Expense			E 009-3-2114		87.12	0.00

Warrant 111

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Description	Account	Proj				
Gen'l Gov't - Operating Ex / Travel Exp						
<b>Vendor Total-</b>					<b>87.12</b>	
<b>1128 MUDDY RIVER SIGNS</b>						
0527	62182	05	4/2/2014 Invoice	FF Plate		
4/2/2014 Invoice			E 235-4-4600		15.00	0.00
Fire Dept - Maint/Repair / Bldg Maint						
<b>Vendor Total-</b>					<b>15.00</b>	
<b>3128 NAPLES SMALL ENGINES</b>						
0527	62183	05	10099 Invoice	10099		
Trimmer/Lawnmower			E 707-4-3230		538.88	0.00
Sal Pt Oper - Maint/Repair / Equip Purch						
<b>Vendor Total-</b>					<b>538.88</b>	
<b>2792 Occupational Health Centers</b>						
0527	62184	05	1202927917 Invoice	1202927917		
Resp Clear/Tom Harriman			E 235-6-3232		66.50	0.00
Fire Dept - Other Exp / Phy Exam						
<b>Vendor Total-</b>					<b>66.50</b>	
<b>1677 OFFICE DEPOT, INC</b>						
0527	62185	05	708709975001 invoice	708709975001		
Organizer,Latrl Black			E 120-5-7137		799.97	0.00
Genl Assist - Admin Exp / GA-Training						
<b>Vendor Total-</b>					<b>799.97</b>	
<b>3690 PINE TREE WASTE, INC</b>						
0527	62186	05	1371405 Invoice	1371405		
1371405 Invoice			E 348-4-3530		1,478.26	0.00
Trans Stat - Maint/Repair / Contract Tra						
1371405 Invoice			E 348-4-3335		633.54	0.00
Trans Stat - Maint/Repair / Single Sort						
1371405 Invoice			E 348-4-3535		633.54	0.00
Trans Stat - Maint/Repair / Demo Hauling						
1371405 Invoice			E 348-4-3536		1,721.57	0.00
Trans Stat - Maint/Repair / Demo Tipping						
<b>Vendor Total-</b>					<b>4,466.91</b>	
<b>3531 PITNEY BOWES GLOBAL FINANCIAL SERV</b>						
0527	62187	05	May 2014 Postage Machine	May 2014		
May 2014 Postage Machine			E 009-3-2118		500.00	0.00
Gen'l Gov't - Operating Ex / Postage						
<b>Vendor Total-</b>					<b>500.00</b>	
<b>0545 R. H. RENYS, INC.</b>						
0527	62188	05	00300570053594 Receipt	5/16/2014		
Geraniums 3 inch			E 353-3-2526		28.71	0.00
Cemeteries - Operating Ex / Misc Supp						
<b>Vendor Total-</b>					<b>28.71</b>	
<b>3506 RELIABLE COMMUNICATIONS</b>						
0527	62189	05	6760 Invoice	6760		
50% deposit Phone/Voice M			E 499-8-5004		3,469.75	0.00
Contingency - Cont/Res/Car / Conting Comp						
<b>Vendor Total-</b>					<b>3,469.75</b>	
<b>0434 SAWYER ENGINEERING</b>						
0527	62190	05	April Contract 2014	April 2014		
April Contract 2014			E 413-4-3524		350.00	0.00
Sewer Oper - Maint/Repair / Hired Eq/Ser						

Warrant 111

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>Vendor Total-</b>					<b>350.00</b>	
<b>0707 SECRETARY OF STATE</b>						
0527	62191	05	5/12/2014 to 5/20/2014	5/12 -5/20/2014		
5/12/2014 to 5/20/2014			G 10-0310-00		6,500.25	0.00
			Gen Fund / MV Reg State			
5/12/2014 to 5/20/2014			G 10-0310-09		3,105.53	0.00
			Gen Fund / MV Sales Tax			
<b>Vendor Total-</b>					<b>9,605.78</b>	
<b>0681 SOUTHWORTH-MILTON, INC.</b>						
0527	62192	05	PART8964510 Invoice	PART8964510		
BT-9572 30W TDTO 5 gal			E 360-4-4134		184.47	0.00
			Veh Maint - Maint/Repair / Oil & Grease			
<b>Vendor Total-</b>					<b>184.47</b>	
<b>3827 STEVEN MAURAN</b>						
0527	62193	05	AKBI 18774 Backpack	Reimbursement		
AKBI 18774 Backpack			E 235-4-3231		40.59	0.00
			Fire Dept - Maint/Repair / Equip Maint			
<b>Vendor Total-</b>					<b>40.59</b>	
<b>3826 SULLIVAN TIRE</b>						
0527	62194	05	75028984 Work Order	75028984		
Terramax tires			E 360-4-4140		202.82	0.00
			Veh Maint - Maint/Repair / Tires & Tube			
<b>Vendor Total-</b>					<b>202.82</b>	
<b>2547 SUMMIT SPRING WATER INC.</b>						
0527	62195	05	69967 Invoice	69967		
69967 Invoice			E 015-3-2526		46.75	0.00
			Mun Complex - Operating Ex / Misc Supp			
<b>Invoice Total-</b>					<b>46.75</b>	
0527	62195	05	69969 Invoice	69969		
69969 Invoice			E 223-3-2116		54.50	0.00
			Police Dept - Operating Ex / Office Supp			
<b>Invoice Total-</b>					<b>54.50</b>	
<b>Vendor Total-</b>					<b>101.25</b>	
<b>0023 TAFT, DAWN E.</b>						
0527	62196	05	Election Food Supplies	Reimbursement		
Election Food Supplies			E 009-3-4208		41.90	0.00
			Gen'l Gov't - Operating Ex / TM & Elect			
<b>Vendor Total-</b>					<b>41.90</b>	
<b>1589 Time Warner Cable</b>						
0527	62197	05	5/22/2014 to 6/21/2014	202718239101001		
5/22/2014 to 6/21/2014			E 223-3-2001		214.99	0.00
			Police Dept - Operating Ex / Telephone			
<b>Vendor Total-</b>					<b>214.99</b>	
<b>0187 TMDE CALIBRATION LABS, INC.</b>						
0527	62202	05	19760 Invoice	19760		
Radar-calibration			E 223-4-3231		625.00	0.00
			Police Dept - Maint/Repair / Equip Maint			
<b>Vendor Total-</b>					<b>625.00</b>	
<b>0887 UNIFIRST CORPORATION</b>						
0527	62203	05	025 2131607 Invoice	025 2131607		
025 2131607 Invoice			E 360-2-2510		72.67	0.00
			Veh Maint - Employee Ben / Cloth Allow			

Warrant 111

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account	Proj	Amount		
<b>Vendor Total-</b>				<b>72.67</b>	
<b>1888 UNITED AMBULANCE SERVICE</b>					
0527	62204	05	Jan called June not	received	
Jan called June not rece	E 251-3-7215			4,500.00	0.00
			Ambulance - Operating Ex / Ambulance		
<b>Vendor Total-</b>				<b>4,500.00</b>	
<b>3116 WEAPONCRAFT</b>					
0527	62205	05	R16M4LHRFT - Rifle	May 12, 2014	
R16M4LHRFT - Rifle	E 223-4-3230			829.96	0.00
			Police Dept - Maint/Repair / Equip Purch		
<b>Vendor Total-</b>				<b>829.96</b>	
<b>Prepaid Total-</b>				<b>0.00</b>	
<b>Current Total-</b>				<b>38,865.04</b>	
<b>Warrant Total-</b>				<b>38,865.04</b>	

WARRANT REVIEWED BY:

*Kenneth J. Murphy*

DATE: *5/22/2014*

WARRANT APPROVAL:

*Paul E. Hoyt*

*Bernard N. King Jr.*

*Robert J. Mchatton Sr.*

*Kenneth J. Murphy*

*Douglas A. Taft*

PAUL E. HOYT  
 BERNARD N. KING JR.  
 ROBERT J. MCHATTON SR.  
 KENNETH J. MURPHY  
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