

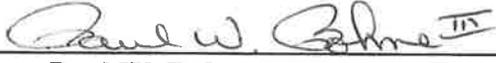
Milton Selectboard Special Meeting
June 23 at 6 p.m.
Town Manager's Conference Room of the Municipal Complex
43 Bombardier Rd., Milton, VT 05468

Use of cell phones is prohibited during the meeting. Please shut them off or silence them.

AGENDA

- I. Call to Order**
- II. Flag Salute**
- III. Agenda Review**
- IV. Public Forum**
The Public Forum will be limited to five minutes per person. All participants must sign in and clearly state their name. No action will be taken on items raised until a subsequent meeting (if action is needed by the Selectboard).
- V. Consideration by the Board to ratify changes made to the FY 2015 Budget**
Motion Requested: *to approve a resolution ratifying action by the Manager that moved funds between Departments or accounts.*
- VI. Warrant /Report #25**
Motion Requested: *to approve Warrant #25 with or without corrections*
- VII. Possible/Anticipated Executive Session per V.S.A. Title 1 Section 313**
- VIII. Possible action regarding the next steps in the search for a Town Manager**
- IX. Adjournment**

Posted on June 19th on the official bulletin board in the lobby of the Municipal Building to the Town Website emailed to the Burlington Free Press, Milton Independent, Lake Champlain Access Television, Fox 44 News, WPTZ, WCAX, and posted in two other places within the Town of Milton and filed with the Town Clerk.

Signed: 

Paul W. Bohne III, Interim Town Manager

Resolution

Transfer of Funds between Departments or Accounts

Whereas, Section 1008 of the Town Charter authorizes the Selectboard to transfer unencumbered balances within their budget; and

Whereas, the Town expects that it will have funds remaining in the Administrative Services HRA Contribution Account; and

Whereas, the Information Technology and Health Officer Accounts were under- budgeted.

Therefore, Be It Resolved the Selectboard authorizes the transfer of funds from the HRA account to the Information Technology account in the amount of \$1,000 and to the Health Officer account in the amount of \$2,000 as reflected in the budget in the 2015 Annual Report.

Approved on the 23rd day of June, 2015.

Filed with the Town Clerk _____ Attest: _____

06/18/15
03:09 pm

TOWN OF MILTON Accounts Payable
Warrant/Invoice Report # 25

*Reviewed
6/19/15
je*

By due date and vendor name for check acct 1(GENERAL FUND) and due dates 06/24/15 thru 06/24/15

| Vendor | PO Number | Invoice Number | Invoice Description | Account Number | Account Description | PO Amount | Invoice Amount | Check |
|--|-------------|----------------|---------------------------|------------------|---------------------------|-----------|----------------|-------|
| 84319 ALDRICH & EILLOTT, PC | | | | | | | | |
| | 00004516 | 75600 | Cherry St Sidewalk | 38-30-430-450.24 | Cherry Street Sidewalk | 2,650.00 | 2,650.00 | |
| | 00004517 | 75640 | Facilities Plan Update | 38-30-432-440.00 | Facilities Plan Update | 2,180.00 | 2,180.00 | |
| | | | | | | 4,830.00 | 4,830.00 | ✓ |
| 17844 BISSONNETTE, MARK | | | | | | | | |
| | CDL06092015 | | CDL License Renewal | 10-30-429-810.00 | DUES & FEES | 0.00 | 83.00 | ✓ |
| 19000 BOND AUTO PARTS, INC. | | | | | | | | |
| | 17IV001638 | | Vehicle/Equip/Maint | 10-20-422-430.10 | VEHICLE/EQUIP.MAINTENANCE | 0.00 | 45.37 | ✓ |
| | 17IV002934 | | Vehicle/Equip/Maint | 10-20-422-430.10 | VEHICLE/EQUIP.MAINTENANCE | 0.00 | 16.37 | ✓ |
| | 17IV011966 | | General Supplies | 10-20-422-612.00 | GENERAL SUPPLIES | 0.00 | 109.63 | ✓ |
| | 17IV011994 | | Vehicle Maintenance | 10-20-420-430.10 | VEHICLE MAINTENANCE | 0.00 | 39.92 | ✓ |
| | 17IVCR1638 | | Vehicle/Equip/Maint. | 10-20-422-430.10 | VEHICLE/EQUIP.MAINTENANCE | 0.00 | -28.12 | ✓ |
| | | | | | | 0.00 | 183.17 | ✓ |
| 19190 BOUND TREE MEDICAL | | | | | | | | |
| | 00011897 | 81807519 | General Supplies | 10-20-422-612.00 | GENERAL SUPPLIES | 200.73 | 200.73 | ✓ |
| | 00011897 | 81811948 | General Supplies | 10-20-422-612.00 | GENERAL SUPPLIES | 99.27 | 51.99 | ✓ |
| | | | | | | 300.00 | 252.72 | ✓ |
| 20900 BURLINGTON COMMUNICATIONS SERV. IN | | | | | | | | |
| | 00002977 | 24134877 | Communications-Others | 10-20-420-530.20 | COMMUNICATIONS-OTHER | 335.00 | 335.00 | ✓ |
| 27806 BUSINESS CREDIT CARD SERVICES | | | | | | | | |
| | 00051578 | 44074 | Periodicals | 10-50-451-640.40 | PERIODICALS | 27.95 | 27.95 | ✓ |
| 22764 CALKINS NETWORKS LLC | | | | | | | | |
| | 3376 | | Officelal Administrative | 10-50-451-310.00 | OFFICIAL/ADMINISTRATIVE | 0.00 | 37.50 | ✓ |
| 54050 CASELLA WASTE SYSTEMS INC | | | | | | | | |
| | 00009241 | 2408924 | Disposal & Refuse | 10-30-432-421.00 | DISPOSAL & REFUSE | 514.37 | 514.37 | ✓ |
| | | 2415169 | Rubbish/Recycling | 10-30-432-421.00 | DISPOSAL & REFUSE | 0.00 | 494.55 | ✓ |
| | | 2415169 | Rubbish/Recycling | 50-10-410-421.00 | DISPOSAL & REFUSE | 0.00 | 32.00 | ✓ |
| | | 2415169 | Rubbish/Recycling | 55-20-420-421.00 | DISPOSAL & REFUSE | 0.00 | 501.83 | ✓ |
| | | | | | | 514.37 | 1,542.75 | ✓ |
| 25930 CHITTENDEN COUNTY REGIONAL | | | | | | | | |
| | 00004515 | 15-04-112 | Milton Sidewalk Scope | 38-30-430-450.27 | Milton Sidewalk Scoping | 853.46 | 853.46 | ✓ |
| 26450 CHUCK'S HEATING & A/C INC | | | | | | | | |
| | W15933 | | Repair/Equip./Maintenance | 10-30-432-430.00 | REPAIR & MAINT-FACILITIES | 0.00 | 398.58 | ✓ |
| | W15946 | | Repair/Equip/Maintenance | 10-30-432-430.00 | REPAIR & MAINT-FACILITIES | 0.00 | 141.86 | ✓ |
| | 00001522 | W15956 | Repair/Maintenance | 55-20-420-430.00 | REPAIR & MAINT.-FACILITY | 3,276.00 | 3,276.00 | ✓ |
| | | | | | | 3,276.00 | 3,816.44 | ✓ |
| 27266 CLAUSSEN'S ENTERPRISES, INC | | | | | | | | |
| | 155950 | | Other Professional | 10-20-420-330.00 | OTHER PROFESSIONAL | 0.00 | 50.00 | ✓ |

06/18/15
03:09 pm

TOWN OF MILTON Accounts Payable
Warrant/Invoice Report # 25

Page 2 of 6
mthompson

By due date and vendor name for check acct 1(GENERAL FUND) and due dates 06/24/15 thru 06/24/15

| Vendor | PO Number | Invoice Number | Invoice Description | Account Number | Account Description | PO Amount | Invoice Amount | Check |
|---------------------------------------|-----------|----------------|---------------------------|------------------|--------------------------|-----------|----------------|-------|
| 27210 CLEAN WATERS, INC | | 7235 | General Supplies | 55-20-420-612.00 | GENERAL SUPPLIES | 0.00 | 2,160.00 | ✓ |
| 28802 DAVIS, JOANNE | | 05202015 | Travel | 10-10-413-580.00 | TRAVEL | 0.00 | 73.03 | ✓ |
| 43491 DUCHESNEAU, KIMBERLY | | 061615 | General Supplies | 10-50-452-612.00 | GENERAL SUPPLIES | 0.00 | 23.14 | |
| | | 06182015 | Machinery and Equipment | 10-50-452-740.00 | MACHINERY AND EQUIPMENT | 0.00 | 15.98 | |
| | | | | | | 0.00 | 39.12 | ✓ |
| 31450 ESSEX RENTAL & SALES CENTER INC | | 105746111 | Repair/Equip/Maintenance | 10-30-432-430.10 | REPAIR & MAINT-EQUIPMENT | 0.00 | 9.00 | ✓ |
| 28120 EXIT 18 EQUIPMENT | | 33782 | Repairs/Equip. Maintenanc | 10-30-432-430.10 | REPAIR & MAINT-EQUIPMENT | 0.00 | 7.42 | |
| | | 34352 | Repairs/Equip/Maintenance | 10-30-432-430.10 | REPAIR & MAINT-EQUIPMENT | 0.00 | 5.68 | |
| | | | | | | 0.00 | 13.10 | ✓ |
| 32843 FIRE SAFETY USA | | 00010973 79790 | Machinery/Equipment | 10-20-421-740.00 | MACHINERY/EQUIPMENT | 250.00 | 245.00 | ✓ |
| 34350 GALE/CENGAGE LEARNING | | 55271246 | Books/ Large Print | 10-50-451-640.35 | BOOKS-LARGE PRINT | 0.00 | 185.82 | ✓ |
| 34300 GALL'S INC | | 003615459 | Uniforms | 10-20-420-650.00 | UNIFORMS | 0.00 | 18.10 | * |
| | | 003630067 | Uniforms | 10-20-420-650.00 | UNIFORMS | 0.00 | 243.60 | |
| | | | | | | 0.00 | 261.70 | ✓ |
| 40700 INGRAM LIBRARY SERVICES | | 60864824 | Large Print Books | 10-50-451-640.35 | BOOKS-LARGE PRINT | 0.00 | 33.02 | - |
| | | 60864825 | Books/Adults | 10-50-451-640.10 | BOOKS-ADULTS | 0.00 | 30.79 | - |
| | | 60865181 | Audios | 10-50-451-640.15 | AUDIOS | 0.00 | 240.90 | - |
| | | 60865182 | Books/Childrens | 10-50-451-640.25 | BOOKS-CHILDRENS | 0.00 | 236.16 | - |
| | | 60865336 | Books/Juvenile | 10-50-451-640.30 | BOOKS-JUVENILE | 0.00 | 465.88 | - |
| | | 60866260 | Audios | 10-50-451-640.15 | AUDIOS | 0.00 | 166.08 | * |
| | | 66597224 | Books/Adult | 10-50-451-640.10 | BOOKS-ADULTS | 0.00 | 15.29 | - |
| | | 66597225 | Adult Books | 10-50-451-640.10 | BOOKS-ADULTS | 0.00 | 38.09 | - |
| | | 66597671 | Juvenile/Books | 10-50-451-640.30 | BOOKS-JUVENILE | 0.00 | 15.49 | - |
| | | 66597672 | J/YA Audiobooks | 10-50-451-640.15 | AUDIOS | 0.00 | 41.37 | - |
| | | 66597673 | Audios | 10-50-451-640.15 | AUDIOS | 0.00 | 26.83 | - |
| | | 66597674 | Children/Books | 10-50-451-640.25 | BOOKS-CHILDRENS | 0.00 | 71.77 | - |
| | | 66599221 | Books/Juvenile | 10-50-451-640.15 | AUDIOS | 0.00 | 74.39 | - |
| | | 84756651 | Returned/Adult Books | 10-50-451-640.10 | BOOKS-ADULTS | 0.00 | -8.84 | ✓ |

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|---------------------------------------|-----------|----------------|---------------------------|------------------|---------------------------|-----------|----------------|-------|
| | | 84808016 | Credit/Adult Books | 10-50-451-640.10 | BOOKS-ADULTS | 0.00 | -22.00 ✓ | |
| | | 84952523 | Credit/Adult Books | 10-50-451-640.10 | BOOKS-ADULTS | 0.00 | -14.84 ✓ | |
| | | 85577929 | Credit/Adult Books | 10-50-451-640.10 | BOOKS-ADULTS | 0.00 | -31.34 ✓ | |
| | | | | | | 0.00 | 1,379.04 ✓ | |
| 40726 INNOVATIVE SURFACE SOLUTIONS | | | | | | | | |
| | | CMINV27342 | Chloride | 10-30-430-602.10 | CHLORIDE | 0.00 | -1,596.00 | |
| | | INV28649 | Chloride | 10-30-430-602.10 | CHLORIDE | 0.00 | 2,785.54 | |
| | | | | | | 0.00 | 1,189.54 ✓ | |
| 42550 J & B INTERNATIONAL TRUCKS INC | | | | | | | | |
| | | T342344 | HWY/Vehicle Maintenance | 10-30-430-430.10 | VEHICLE MAINTENANCE | 0.00 | 82.75 ✓ | |
| 76417 JOYCE, TOM | | | | | | | | |
| | | 61715 | Professional Programs | 10-50-451-330.10 | PROFESSIONAL PROGRAMS | 0.00 | 300.00 ✓ | |
| 44115 LCS CONTROLS INC. | | | | | | | | |
| | | 00001614 12901 | Technical Services | 55-20-420-340.00 | TECHNICAL SERVICES | 2,250.00 | 2,250.00 ✓ | |
| 49001 MCCULLOUGH CRUSHING, INC | | | | | | | | |
| | | 75714 | PlantMix/Gravel/Recycling | 10-30-430-602.20 | PLANT MIX / GRAVEL | 0.00 | 8,478.00 | |
| | | 75714 | PlantMix/Gravel/Recycling | 38-30-430-550.00 | Material Recycling | 0.00 | 30,000.00 | |
| | | | | | | 0.00 | 38,478.00 ✓ | |
| 48467 MILTON ACE HARDWARE LLC | | | | | | | | |
| | | 12285/4 | Vehicle/Equipment Maint. | 10-20-421-430.10 | VEHICLE/EQUIP MAINTENANCE | 0.00 | 10.74 | |
| | | 12394/4 | Vehicle/Equipment Maint. | 10-20-421-430.10 | VEHICLE/EQUIP MAINTENANCE | 0.00 | 59.44 | |
| | | | | | | 0.00 | 70.18 ✓ | |
| 69870 MILTON BUILDING SUPPLY | | | | | | | | |
| | | 84478 | HWY/General Supplies | 10-30-430-612.00 | GENERAL SUPPLIES | 0.00 | 4.20 ✓ | |
| 57413 NEW HORIZON COMMUNICATIONS CORP | | | | | | | | |
| | | 06012015 | Communication | 10-10-410-530.10 | COMMUNICATIONS-TELEPHONE | 0.00 | 32.50 | |
| | | 06012015 | Communication | 10-10-410-530.10 | COMMUNICATIONS-TELEPHONE | 0.00 | 24.54 | |
| | | 06012015 | Communication | 10-10-412-530.10 | COMMUNICATIONS-TELEPHONE | 0.00 | 24.54 | |
| | | 06012015 | Communication | 10-10-413-530.10 | COMMUNICATIONS-TELEPHONE | 0.00 | 20.45 | |
| | | 06012015 | Communication | 10-10-414-530.10 | COMMUNICATIONS-TELEPHONE | 0.00 | 20.45 | |
| | | 06012015 | Communication | 10-10-417-530.20 | COMMUNICATIONS-OTHER | 0.00 | 318.84 | |
| | | 06012015 | Communication | 10-20-420-530.10 | COMMUNICATIONS-TELEPHONE | 0.00 | 86.42 | |
| | | 06012015 | Communication | 10-20-420-530.10 | COMMUNICATIONS-TELEPHONE | 0.00 | 106.34 | |
| | | 06012015 | Communication | 10-20-420-530.10 | COMMUNICATIONS-TELEPHONE | 0.00 | 164.52 | |
| | | 06012015 | Communication | 10-20-421-530.10 | COMMUNICATIONS TELEPHONE | 0.00 | 16.36 | |
| | | 06012015 | Communication | 10-20-421-530.10 | COMMUNICATIONS TELEPHONE | 0.00 | 31.75 | |
| | | 06012015 | Communication | 10-20-422-530.10 | COMMUNICATIONS-TELEPHONE | 0.00 | 31.76 | |

By due date and vendor name for check acct 1(GENERAL FUND) and due dates 06/24/15 thru 06/24/15

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|--------------------------------------|-----------|----------------|--------------------------|------------------|---------------------------|-----------|----------------|-------|
| | | 06012015 | Communication | 10-20-422-530.10 | COMMUNICATIONS-TELEPHONE | 0.00 | 12.27 | |
| | | 06012015 | Communication | 10-30-429-530.10 | COMMUNICATIONS-TELEPHONE | 0.00 | 32.50 | |
| | | 06012015 | Communication | 10-30-429-530.10 | COMMUNICATIONS-TELEPHONE | 0.00 | 4.09 | |
| | | 06012015 | Communication | 10-30-429-530.10 | COMMUNICATIONS-TELEPHONE | 0.00 | 8.18 | |
| | | 06012015 | Communication | 10-30-430-530.10 | COMMUNICATIONS-TELEPHONE | 0.00 | 33.90 | |
| | | 06012015 | Communication | 10-30-430-530.10 | COMMUNICATIONS-TELEPHONE | 0.00 | 4.09 | |
| | | 06012015 | Communication | 10-50-451-530.10 | COMMUNICATIONS-TELEPHONE | 0.00 | 4.09 | |
| | | 06012015 | Communication | 10-50-452-530.10 | COMMUNICATIONS-TELEPHONE | 0.00 | 4.09 | |
| | | 06012015 | Communication | 10-60-461-530.10 | COMMUNICATIONS-TELEPHONE | 0.00 | 24.54 | |
| | | 06012015 | Communication | 50-10-410-530.10 | COMMUNICATIONS-TELEPHONE | 0.00 | 2.04 | |
| | | 06012015 | Communication | 50-10-410-530.10 | COMMUNICATIONS-TELEPHONE | 0.00 | 31.68 | |
| | | 06012015 | Communication | 55-20-420-530.10 | COMMUNICATIONS-TELEPHONE | 0.00 | 31.78 | |
| | | 06012015 | Communication | 55-20-420-530.10 | COMMUNICATIONS-TELEPHONE | 0.00 | 31.68 | |
| | | 06012015 | Communication | 55-20-420-530.10 | COMMUNICATIONS-TELEPHONE | 0.00 | 40.67 | |
| | | 06012015 | Communication | 55-20-420-530.10 | COMMUNICATIONS-TELEPHONE | 0.00 | 2.04 | |
| | | 06012015 | Communication | 55-20-420-530.10 | COMMUNICATIONS-TELEPHONE | 0.00 | 31.78 | |
| | | 06012015 | Communication | 55-20-420-530.10 | COMMUNICATIONS-TELEPHONE | 0.00 | 66.69 | |
| | | | | | | 0.00 | 1,244.58 | ✓ |
| 57495 NEW YORK CLEANERS | | 12012014 | Uniforms | 10-20-420-650.00 | UNIFORMS | 0.00 | 381.15 | ✓ |
| 58208 NORTHWESTERN OCCUPATION HEALTH | | 71814 | Other Employee Benefits | 50-10-410-290.00 | OTHER EMPLOYEE BENEFITS | 0.00 | 99.01 | |
| | | 71814 | Other Employee Benefits | 55-20-420-290.00 | OTHER EMPLOYEE BENEFITS | 0.00 | 99.01 | |
| | | | | | | 0.00 | 198.02 | ✓ |
| 61736 PHILBROOK, SCOTT | | 06162015 | Gym Reimbursement | 10-20-420-825.00 | Gym Membership | 0.00 | 152.00 | ✓ |
| 42072 PORTER, JASON | | INV46931451 | Gym Membership | 10-20-420-825.00 | Gym Membership | 0.00 | 39.95 | ✓ |
| 59663 POSEIDON AIR SYSTEMS | | 112119 | Machinery/Equipment | 10-20-421-740.00 | MACHINERY/EQUIPMENT | 0.00 | 595.00 | ✓ |
| 62520 PREMIER TIRE & AUTOMOTIVE CORP | | 00011902 69193 | Vehicle/Equipment/Maint. | 10-20-421-430.10 | VEHICLE/EQUIP MAINTENANCE | 515.60 | 515.60 | ✓ |
| 66225 ROB FISH COMMUNICATIONS L3C | | 14 | Official Administrative | 10-50-451-310.00 | OFFICIAL/ADMINISTRATIVE | 0.00 | 805.25 | ✓ |
| 61943 SWISH KENCO LTD | | B088293/S | General Supplies | 10-30-432-612.00 | GENERAL SUPPLIES | 0.00 | 112.74 | ✓ |
| 76719 THE TECH GROUP, INC. | | 67763 | Technical/Communications | 10-10-417-340.00 | TECHNICAL | 0.00 | 413.00 | |

06/18/15
03:09 pm

TOWN OF MILTON Accounts Payable
Warrant/Invoice Report # 25

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mthompson

By due date and vendor name for check acct 1(GENERAL FUND) and due dates 06/24/15 thru 06/24/15

| Vendor | PO Number | Invoice Number | Invoice Description | Account Number | Account Description | PO Amount | Invoice Amount | Check |
|--|-----------|--------------------|--------------------------|------------------|--------------------------|-----------|----------------|-------|
| | | 67763 | Technical/Communications | 10-10-417-530.20 | COMMUNICATIONS-OTHER | 0.00 | 1,110.00 | |
| | | | | | | 0.00 | 1,523.00 ✓ | |
| 78210 UNIFIRST CORP | | | | | | | | |
| | | 1683669 | Rags/Mats/Uniforms | 10-30-430-612.00 | GENERAL SUPPLIES | 0.00 | 6.16 | |
| | | 1683669 | Rags/Mats/Uniforms | 10-30-432-650.00 | EMPLOYEE UNIFORMS | 0.00 | 17.05 | |
| | | 1683670 | Rags/Mats/Uniforms | 10-30-430-612.00 | GENERAL SUPPLIES | 0.00 | 6.00 | |
| | | 1683670 | Rags/Mats/Uniforms | 10-30-430-650.00 | EMPLOYEE UNIFORMS | 0.00 | 41.63 | |
| | | 1683671 | Rags/Mats/Uniforms | 10-30-430-612.00 | GENERAL SUPPLIES | 0.00 | 11.50 | |
| | | 1683671 | Rags/Mats/Uniforms | 50-10-410-650.00 | EMPLOYEE UNIFORMS | 0.00 | 15.12 | |
| | | 1683671 | Rags/Mats/Uniforms | 55-20-420-650.00 | EMPLOYEE UNIFORMS | 0.00 | 15.13 | |
| | | 1684929 | Rags/Mats/Uniforms | 10-30-430-612.00 | GENERAL SUPPLIES | 0.00 | 6.16 | |
| | | 1684929 | Rags/Mats/Uniforms | 10-30-432-442.20 | BUILDING MAT RENTALS | 0.00 | 32.13 | |
| | | 1684929 | Rags/Mats/Uniforms | 10-30-432-650.00 | EMPLOYEE UNIFORMS | 0.00 | 17.05 | |
| | | 1684931 | Rags/Mats/Uniforms | 10-30-430-612.00 | GENERAL SUPPLIES | 0.00 | 11.50 | |
| | | 1684931 | Rags/Mats/Uniforms | 10-30-432-442.20 | BUILDING MAT RENTALS | 0.00 | 9.18 | |
| | | 1684931 | Rags/Mats/Uniforms | 50-10-410-650.00 | EMPLOYEE UNIFORMS | 0.00 | 15.13 | |
| | | 1684931 | Rags/Mats/Uniforms | 55-20-420-650.00 | EMPLOYEE UNIFORMS | 0.00 | 15.12 | |
| | | | | | | 0.00 | 218.86 ✓ | |
| 45990 UNIVERSITY OF VERMONT MEDICAL CENT | | | | | | | | |
| | | 16734 | General Supplies | 10-20-422-612.00 | GENERAL SUPPLIES | 0.00 | 41.52 | |
| | | 16778 | General Supplies | 10-20-422-612.00 | GENERAL SUPPLIES | 0.00 | 29.23 | |
| | | | | | | 0.00 | 70.75 ✓ | |
| 71441 VT EMS DISTRICT #3 | | | | | | | | |
| | | 00011903 61515 | Dues & Fees | 10-20-422-810.00 | DUES AND FEES | 120.00 | 120.00 ✓ | |
| 83844 W.B. MASON CO INC | | | | | | | | |
| | | 00004513 I26180747 | Office Supplies | 10-10-413-611.00 | OFFICE SUPPLIES | 230.89 | 230.89 ✓ | |
| 86174 WELLS FARGO REAL ESTATE TAX SERV. | | | | | | | | |
| | | 440070010 | Overpayment of Taxes | 10-00-000-254.00 | DUE TAXPAYER-TAX OVERPMT | 0.00 | 100.00 ✓ | |
| 87182 YE OLDE SIGN SHOPPE | | | | | | | | |
| | | 1520 | Contingency | 10-10-415-850.00 | CONTINGENCY | 0.00 | 7,114.00 ✓ | |

06/18/15
03:09 pm

TOWN OF MILTON Accounts Payable
Warrant/Invoice Report # 25

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By due date and vendor name for check acct 1(GENERAL FUND) and due dates 06/24/15 thru 06/24/15

| Vendor | | | | | | | | |
|--------------|---------|-------------|---------|-------------|--------|-----------|-------|-------|
| PO | Invoice | Invoice | Account | Account | PO | Invoice | | |
| Number | Number | Description | Number | Description | Amount | Amount | Check | |
| ----- | | | | | | | | |
| Report Total | | | | | | 72,174.26 | | ===== |

THESE INVOICES HAVE BEEN APPROVED BY THE TOWN MANAGER ON THE FOLLOWING DATE:



APPROVED ON

6/19/15

Paul Bohne, Interim Town Manager

To the Treasurer of the TOWN OF MILTON:

We Hereby certify that there are sufficient vouchers supporting the amounts owed to the above mentioned vendors.

Let this be your order for the payments of the amounts totaling \$ ****72,174.26

SELECTBOARD:

Darren Adams, Chair

Stuart King, Vice Chair

John W. Bartlett, Secretary

Ken Nolan

John Cushing