

**Milton Selectboard**  
**March 2, 2015**  
**at 5:30 PM**  
**Milton High School Library**

**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. Potential and/or Future Agenda Items**

**VI. New Business**

**New Business and Department Items**

**A. Renaming of Road**

*(Consider Renaming Road)*

**Paul Bohne, Interim Manager and Amanda Pitts, Zoning Administrator**

***Motion Requested:** to change the name of Park Place to Cushing Road*

**B. Bill of Sale for Water and Sewer and Release Surety – Milton Diner/Ivy Lane Condo**

*(Consider Accepting Bill of Sale and Releasing Surety Amount)*

**Paul Bohne, Interim Manager and Amanda Pitts, Zoning Administrator**

***Motion Requested:** to accept the Easement Deeds for the water and sewer lines and the sidewalk and release the \$7,700 that has been held for the warranty period*

**C. Town Manager Search Update**

*(Discuss Town Manager Search)*

**Paul Bohne, Interim Manager**

**VII. Minutes - To Approve With or Without Corrections**

**1) Selectboard – Regular Meeting – February 17, 2015**

***Motion Requested:** to approve the February 17, 2015 meeting minutes as presented*

**VIII. Warrant/Report - To Approve With or Without Corrections**

**1) Warrant Report#17**

*Motion Requested: to approve Warrant #17*

**X. Possible/Anticipated Executive Session per V.S.A. Title 1 Section 313**

**XI. Adjournment**

Posted 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, and WCAX; and posted in two other places within the Town of Milton and filed with the Town Clerk.



# Resolution

**TOWN OF MILTON**

## Change of Street Name

### From Park Place to Cushing Road

**WHEREAS**, the Selectboard of the Town of Milton has the authority to change street names;  
and,

**WHEREAS**, the Zoning Administrator for the Town of Milton has researched the name Cushing Road and finds that it conforms to the Milton Street Naming and Addressing Ordinance.

**THEREFORE, BE IT RESOLVED**, that the Selectboard of the Town of Milton authorizes dissolving the name Park Place and replacing it with the name Cushing Road.

**Dated at Milton, Vermont this \_\_\_\_\_ day of \_\_\_\_\_, 2015**

#### MILTON SELECTBOARD

\_\_\_\_\_  
Darren Adams, Chairperson

\_\_\_\_\_  
John Gifford, Vice-Chairperson

\_\_\_\_\_  
John Bartlett, Clerk

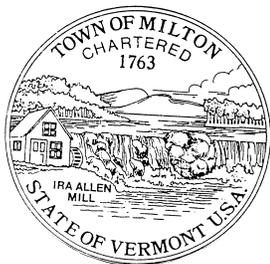
\_\_\_\_\_  
Brenda Steady

\_\_\_\_\_  
Stuart King

**Filed with the Milton Town Clerk's Office this \_\_\_\_\_ day of \_\_\_\_\_, 2015**

**Attest:** \_\_\_\_\_

Milton Assistant Town Clerk



## TOWN OF MILTON, VERMONT 05468-3205

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PLANNING & ECONOMIC DEVELOPMENT OFFICE • 43 BOMBARDIER ROAD • 802-893-1186 • FAX: 893-1005

TO: Paul Bohne, Interim Town Manager

FROM: Katherine Sonnick, Planning Director

RE: Milton Diner/Ivy Lane Condo – Accept Bill of Sale for water and sewer lines and release surety amount

DATE: February 19, 2015

CC: Paul Jarvis

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I respectfully request the following item be placed on the Selectboard Agenda for March 2, 2015 for consideration and approval.

On February 4, 2008, the Selectboard approved the warranty period, reduced the surety amount to \$7,700 for the public infrastructure (municipal water and sewer lines and approximately 400 linear feet of sidewalk), and accepted two Irrevocable Offers of Dedications associated with the Milton Diner project. Two Irrevocable Offers of Dedication were needed for this project, due to the water and sewer lines on the Milton Diner property (Paul Jarvis to the Town of Milton) and the water line on the other side of Route 7 (Eugene and Susan O'Neill to the Town of Milton).

Public Works Director, Roger Hunt, has completed a final inspection of the public infrastructure associated with this project and has recommended that the Town now accept this infrastructure.

Therefore, at this time Staff recommends that the Selectboard accept the Easement Deeds for the water and sewer lines and the sidewalk and release the \$7,700 that has been held for the warranty period.

1 Town of Milton  
2 Selectboard Meeting Minutes  
3 February 17, 2015 6:00 PM Board Meeting  
4 Community Room  
5

6 **Selectboard Members Present:** Darren Adams, Chair; John Gifford, Vice Chair; Stuart King, and Brenda  
7 Steady

8 **Selectboard Members Not Present:** John Bartlett, Clerk

9 **Staff Members Present:** Ann Janda, Management Fellow; Katherine Sonnick; Planning Director; Roger  
10 Hunt, Public Works Director; Amanda Pitts, Zoning Administrator  
11

12 **Others Present:** Lori Donna, Planning Commission; Tony Micklus, Planning Commission; Julie Rutz,  
13 Planning Commission; John Lindsay, Planning Commission Applicant; and Amanda Lafferty, Attorney at  
14 Stitzel, Page & Fletcher  
15

16 I. **Call to Order** – Adams called the meeting to order at 6:05 p.m.  
17

18 II. **Flag Salute** – Adams led the attendees in a Salute to the Flag.  
19

20 III. **Agenda Review**  
21

22 IV. **Public Forum**  
23

24 V. **Appointments/Resignations/Recognition**  
25

26 A) **Planning Commission Application – John Lindsay**

27 John Lindsay said that he has been on the Recreation Commission for 20 years, and  
28 wants to be on the Planning Commission because he has been involved in many aspects  
29 of things in town and sees how the Planning Commission's decisions affect the town. He  
30 said he thinks his input and work on master planning could be helpful.  
31

32 Gifford motioned to authorize the appointment of John Lindsay to the Planning  
33 Commission for the unexpired 4-year term that is available, second by Steady. **Approved**  
34 **Unanimously.**  
35

36 VI. **New Business**  
37

38 B) **Review and Consider Warning for Public Hearing on Interim Zoning**

39 Planning Director Katherine Sonnick stated that the request to warn a public hearing  
40 regarding interim zoning bylaws has been reviewed and revised by Attorney, Amanda  
41 Lafferty. All of the elements can be addressed at the public hearing. Lafferty said she  
42 made it as broad as possible so that things could be removed. If things were added,  
43 another public hearing would have to be warned. Gifford asked how long it could be in  
44 effect. Lafferty said two years in order to study permitting and zoning needs. Lafferty  
45 explained that the interim zoning bylaws can be amended with a public hearing at the  
46 same time that the long-term zoning laws are being worked on and amended at the  
47 same hearing. Adams asked if other communities have taken one issue at a time or do  
48 they typically make all the changes at once. Lafferty said it varies based on what is in the

49 interim bylaws and it depends on how the work of the Planning Commission proceeds.  
50 Lori Donna said that it is the Planning Commission's intent to work on this within about  
51 one year to 18 months. Donna said the Commission plans to meet with groups in the  
52 Planning office to get feedback and work on this as effectively as possible. King said the  
53 Regional Planning Commission is going to do a commercial study and asked Lafferty if  
54 we should wait until we receive the results of that study. Lafferty said it depends on  
55 what the town wants to do. The Interim Zoning bylaws just puts things on hold in order  
56 to study and gather information. Adams asked if the hearing would need to remain  
57 open through the interim zoning process. Lafferty said the Town is only required to have  
58 one public hearing before adopting Interim Zoning. Lafferty confirmed that once the  
59 hearing is warned, the town can enforce the Interim Zoning bylaws.  
60

61 Gifford motioned to set a hearing for Amendments to the Zoning Ordinance on March  
62 16, 2015 at 6p.m., second by King. **Approved unanimously.**  
63

64 Norman Burnette said that he has storage facilities in town asked when he can  
65 comment on this. He said he submitted another project this morning, and has two years  
66 and a lot of money invested in this, and is now worried that his project might not go  
67 through. Pitts said that she couldn't issue a zoning permit for it since his DRB approval  
68 has expired. She believes he could go back to the DRB to request a decision on whether  
69 the approval has expired or not. Hemmerick said that he will follow up.  
70

71 **C) Review and Consider Warning for Public Hearing on Changing a Street Name**

72 Zoning Administrator Amanda Pitts said that according to our street naming ordinance  
73 we need to have a public hearing to change a street name.  
74

75 Gifford motioned to set a hearing for Changing of a Street Name on March 2, 2015 at  
76 5:30p.m. at the Milton High School Library, second by King. **Approved Unanimously.**  
77

78 **D) Approval of Water and Wastewater Budgets**

79 Public Works Director Roger Hunt stated that this is the annual approval of the water  
80 and waste water budgets. Voter approval is not required by the Town Charter and the  
81 Selectboard is the authority that decides. Adams said that the Town cannot control  
82 water rates from the Champlain Water District. This is why the water and waste water  
83 budgets were removed from the ballot. He said it is a non-tax enterprise fund, so having  
84 it on the ballot was a false choice.  
85

86 Gifford motioned to approve the amount of \$937,402 for the FY16 Water Fund and  
87 authorize the \$10 increase in the base rate and 3% increase in the usage rate effective  
88 July 1, 2015, second by King. King asked if our budget reflects our reserve fund. Hunt  
89 said that the rate change will help us reestablish our reserve fund. Right now he thinks it  
90 is a positive balance of about \$44k. **Approved Unanimously.**  
91

92 Gifford motioned to approve the amount of \$1,264,809 for the FY16 Wastewater Fund  
93 and authorize the 5% increase in the base rate and 0% increase in the usage rate  
94 effective July 1, 2015, second by Steady. **Approved Unanimously.**  
95

96 **E) Town Manager Search Committee and Status**

97 John Gifford said that the members of the committee are Anthony Micklus, Mike  
98 Morgan, our Town Moderator, Lou Mossey, Jay Mitiguy, John Palasik, Mike Boisjoli, and

99 himself. He asked three women to join and all declined. He expects they will become  
100 active in mid-March. VLCT contacted Paul Bohne, who let Gifford know there are just 30  
101 candidates, and only one from Vermont and wondered if we wanted to advertise in  
102 Seven Days for another week, so he authorized that.

103  
104 Gifford motioned to appoint the Town Manager Search Committee as: Anthony Micklus,  
105 Mike Morgan, Lou Mossey, Jay Mitiguy, John Palasik, and Mike Boisjoli, second by  
106 Steady. **Approved Unanimously.**

107  
108 Adams pointed out that after March 3, Gifford will no longer represent the Selectboard,  
109 but will report to the Selectboard.

110 **F) Pre-Town Meeting**

111 Adams said the Selectboard will use the same PowerPoint presentation as they did at  
112 the Budget Social.

113  
114  
115 **VII. Old Business**

116  
117 **VIII. Reconsideration – Nothing**

118  
119 **IX. Potential and/or Future Agenda Items –**

120  
121 **X. Minutes of January 29 and February 2, 2015**

122  
123 Gifford moved to approve the January 29 and February 2, 2015 meeting minutes as presented,  
124 second by Steady. **Approved Unanimously.**

125  
126 **XI. Warrant/Report #16 and Supplemental Warrants**

127 Gifford reviewed the FY15 Warrant/Invoice Report #16 for Board orders in the amount of  
128 \$214,183.82.

129  
130 He noted a few highlight of these bills:

- 131
- 132 · There were several payments involving the Homeland Security Grant that we approved
- 133 a while ago.
- 134 · The normal monthly invoice for water is \$43,759.30.
- 135 · The payment to Clean Waters Supply was for 3,000 gallons of Cal Nitrate at \$2.25 per
- 136 gallon.
- 137 · Faronics Tech is for license fees for security software on a bunch of computers.
- 138 · The normal monthly electric bill is \$18,518.11
- 139 · We are paying the annual Impact Fee payment to the School for the elementary school
- 140 on Herrick Ave, the amount is \$75,286.00.

141  
142 Gifford moved to approve Warrant #16 for a total of \$214,183.82, second by Steady. **Approved**  
143 **Unanimously.**

144  
145 **XII. Executive Session per V.S.A. Title 1 Section 313**

146  
147 Gifford motioned that premature public knowledge about a personnel matter would cause the Town  
148 or person to suffer a substantial disadvantage, second by Steady. **Approved Unanimously.**

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Gifford moved to enter into executive session to discuss a personnel matter under the provisions of 1 V.S.A. § 313 (a)(3) of the Vermont Statutes, second by King. **Approved Unanimously.**

Executive session began at 7:01 p.m.

Gifford motioned to adjourn Executive Session at 7:25 p.m., second by King. **Approved Unanimously.**

Gifford moved to pay Brian Palaia \$14.29 for pro-rated vehicle allowance for one day in the month of February 2015 and to authorize reimbursement at the standard IRS mileage reimbursement rate for travel if Brian's presence is requested by the Selectboard, second by King. **Approved Unanimously.**

**XIII. Adjournment**

King moved to adjourn the meeting at 7:27 p.m., second by Steady. **Approved Unanimously.**

*These proceedings were live-streamed and filmed by LCATV and audio-recorded by the Town.*

**Respectfully Submitted,**

\_\_\_\_\_ **Date:** \_\_\_\_\_

**John Bartlett, Selectboard Clerk**

Filed with Milton Town Clerk's Office on this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

**ATTEST:** \_\_\_\_\_ **Milton Assistant Town Clerk**

02/26/15  
09:00 am

TOWN OF MILTON Accounts Payable  
Warrant/Invoice Report # 17

*Reviewed  
2/26/15  
pw  
aj 2/26/15*

By due date and vendor name for check acct 1(GENERAL FUND) and due dates 03/02/15 thru 03/02/15

Vendor	PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
17536 ADVANCE AUTO PARTS								
	00003467	7619/2	Vehicle Maintenance	10-30-430-430.10	VEHICLE MAINTENANCE	48.96	48.96	
	00003467	76195036/3	Vehicle Maintenance	10-30-430-430.10	VEHICLE MAINTENANCE	43.35	43.35	
						-----	-----	
						92.31	92.31	
21526 AMERIGAS - SOUTH BURLINGTON								
	3037613175		Ice House Propane	10-30-432-623.00	PROPANE	0.00	195.99	
17950 BCBSVT								
	312015		BCBSVT	10-10-410-210.10	GROUP HEALTH INSURANCE	0.00	1,463.12	
	312015		BCBSVT	10-10-412-210.10	GROUP HEALTH INSURANCE	0.00	2,304.12	
	312015		BCBSVT	10-10-413-210.10	GROUP HEALTH INSURANCE	0.00	2,231.16	
	312015		BCBSVT	10-20-420-210.10	GROUP HEALTH INSURANCE	0.00	8,778.72	
	312015		BCBSVT	10-20-421-210.10	GROUP HEALTH INSURANCE	0.00	335.72	
	312015		BCBSVT	10-20-422-210.10	GROUP HEALTH INSURANCE	0.00	743.38	
	312015		BCBSVT	10-30-429-210.10	GROUP HEALTH INSURANCE	0.00	1,536.08	
	312015		BCBSVT	10-30-430-210.10	GROUP HEALTH INSURANCE	0.00	3,932.37	
	312015		BCBSVT	10-30-432-210.10	GROUP HEALTH INSURANCE	0.00	192.01	
	312015		BCBSVT	10-40-441-210.00	Group Health Ins	0.00	52.80	
	312015		BCBSVT	10-50-451-210.10	GROUP HEALTH INSURANCE	0.00	1,536.08	
	312015		BCBSVT	10-50-452-210.10	Group Health Insurance	0.00	1,079.10	
	312015		BCBSVT	10-60-461-210.10	GROUP HEALTH INSURANCE	0.00	2,562.38	
	312015		BCBSVT	50-10-410-210.10	GROUP HEALTH INSURANCE	0.00	576.03	
	312015		BCBSVT	55-20-420-210.10	GROUP HEALTH INSURANCE	0.00	576.03	
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						0.00	27,899.10	
16749 BEAUREGARD EQUIPMENT INC								
	00003474	WV31241	Vehicle Maintenance	10-30-430-430.10	VEHICLE MAINTENANCE	11,376.57	11,376.57	
19000 BOND AUTO PARTS, INC.								
	00001566	17-314630	General Supplies	50-10-410-612.00	GENERAL SUPPLIES	137.95	137.95	
	00003453	17-324126/3	Vehicle Maintenance	10-30-430-430.10	VEHICLE MAINTENANCE	19.19	19.19	
	00011809	17-324163/2	Vehicle/Equip. Maint.	10-20-422-430.10	VEHICLE/EQUIP.MAINTENANCE	20.98	20.98	
	00003468	17-325047	Vehicle Maintenance	10-30-430-430.10	VEHICLE MAINTENANCE	40.01	40.01	
	00010951	17-325255/2	General Supplies	10-20-421-612.00	GENERAL SUPPLIES	200.00	183.54	
						-----	-----	
						418.13	401.67	
19670 BRODART CO.								
	00051504	387329	Office Supplies	10-50-451-611.00	OFFICE SUPPLIES	787.29	787.29	
21164 BURLINGTON MITSUBISHI								
	00003472	49075	Vehicle Maintenance	10-30-430-430.10	VEHICLE MAINTENANCE	250.00	246.05	
27806 BUSINESS CREDIT CARD SERVICES								
	00005640	011315	Recreation	10-50-452-830.16	TOWN EVENTS	96.99	96.99	
	00005640	011315	Recreation	10-50-452-831.05	From Rec Donations	176.73	176.73	

02/26/15  
09:00 am

TOWN OF MILTON Accounts Payable  
Warrant/Invoice Report # 17

Page 2 of 8  
mthompson

By due date and vendor name for check acct 1(GENERAL FUND) and due dates 03/02/15 thru 03/02/15

Vendor	PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	00005641	12692	Recreation	10-50-452-540.00	ADVERTISING	67.46	67.46	
	00005641	12692	Recreation	10-50-452-831.05	From Rec Donations	59.46	59.46	
	00008480	38914831	Technical	10-10-417-340.00	TECHNICAL	15.00	15.00	
						415.64	415.64	
22750 CARGILL, INC	00003464	2902135101	Winter Salt	10-30-430-601.10	WINTER SALT	22,378.69	22,378.69	
24531 CHAMPLAIN HOUSING TRUST	00004495	REG# 1	VCDP Grant	30-10-401-391.15	VCDP Grant	146,242.00	146,242.00	
26450 CHUCK'S HEATING & A/C INC	00009221	W14503	Repair & Maintenance	10-30-432-430.00	REPAIR & MAINT-FACILITIES	1,703.54	1,703.54	
26597 CIRQUE DE FUEGO, LLC	00005647	021415	From Rec Donations	10-50-452-831.05	From Rec Donations	250.00	250.00	
27359 COLD SPRING ROAD ASSOCIATION	00009220	47000	Dues & Fees	10-30-429-810.00	DUES & FEES	470.00	470.00	
27380 COMCAST	02092015		High Speed Internet	10-20-420-340.00	TECHNICAL	0.00	143.63	
27785 CONWAY OFFICE SOLUTIONS	00051506	566383	Printing & Binding	10-50-451-550.00	PRINTING AND BINDING	61.23	61.23	
29649 DINGEE MACHINE	00010949	7712	General Supplies	10-20-421-612.00	GENERAL SUPPLIES	219.73	219.73	
30166 DOWLING, CYNTHIA	00005643	021715	Rec Donations	10-50-452-831.05	From Rec Donations	124.05	124.05	
30760 EMERGENCY MEDICAL PRODUCTS	00011861	1714878	General Supplies	10-20-422-612.00	GENERAL SUPPLIES	1,975.28	1,975.28	
34350 GALE/CENGAGE LEARNING	54508937/2		Large Print	10-50-451-640.35	BOOKS-LARGE PRINT	0.00	71.47	
	54508937/2		Large Print	10-50-451-640.35	BOOKS-LARGE PRINT	0.00	31.99	
						0.00	103.46	
34300 GALL'S INC	00002893	002566783	Uniforms	10-20-420-650.00	UNIFORMS	109.00	88.00	
	00002915	003021570-2	Uniforms	10-20-420-650.00	UNIFORMS	39.00	39.00	
	00002919	003036868-1	Uniforms	10-20-420-650.00	UNIFORMS	28.21	28.21	
	00118199	003058518	Uniforms	10-20-422-650.00	UNIFORMS	63.81	63.81	
	00118199	003099447	Uniforms	10-20-422-650.00	UNIFORMS	21.35	21.35	
	00002919	003149545	Uniforms	10-20-420-650.00	UNIFORMS	50.25	50.25	

02/26/15  
09:00 am

TOWN OF MILTON Accounts Payable  
Warrant/Invoice Report # 17

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mthompson

By due date and vendor name for check acct 1(GENERAL FUND) and due dates 03/02/15 thru 03/02/15

Vendor	PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
						311.62	290.62	
37594 GREEN MOUNTAIN PYROTECHNICS LLC	00005644	021915	Town Events	10-50-452-830.16	TOWN EVENTS	200.00	200.00	
31791 HANSEN, ANNETTE	00005623	142	Revenue Programs	10-50-452-831.00	REVENUE PROGRAMS	165.00	165.00	
60407 HAUN WELDING SUPPLY INC	00011863	N332640/3	General Supplies	10-20-422-612.00	GENERAL SUPPLIES	678.23	678.23	
40724 INFINITE LASER TAG, LLC	00005601	012315/2	Town Events	10-50-452-830.16	TOWN EVENTS	89.00	89.00	
40700 INGRAM LIBRARY SERVICES	00051500	60808055	Audios	10-50-451-640.15	AUDIOS	67.54	67.54	
	00051493	60808056/3	Books-Childrens	10-50-451-640.25	BOOKS-CHILDRENS	40.86	40.86	
	00051505	60810004/2	Books-Adult	10-50-451-640.10	BOOKS-ADULTS	51.81	51.81	
	00051493	60812143/2	Books - Childrens	10-50-451-640.25	BOOKS-CHILDRENS	28.68	28.68	
	00051436	60812457	Audios	10-50-451-640.15	AUDIOS	86.66	86.66	
	00051498	66562552/4	Books-Adult	10-50-451-640.10	BOOKS-ADULTS	593.30	593.30	
	00051436	66564515	Audios	10-50-451-640.15	AUDIOS	40.58	40.58	
	00051493	72768/5	Books-Childrens	10-50-451-640.25	BOOKS-CHILDRENS	727.68	727.68	
						1,637.11	1,637.11	
41638 IROQUOIS MANUFACTURING COMPANY	00003471	136753	Vehicle Maintenance	10-30-430-430.10	VEHICLE MAINTENANCE	590.33	590.33	
49931 JOHNSON HARDWARE & RENTAL	00003466	KW67169	Employee Uniforms	10-30-430-650.00	EMPLOYEE UNIFORMS	650.00	520.00	
	00003466	KW67169	Employee Uniforms	10-30-432-650.00	EMPLOYEE UNIFORMS	250.00	200.00	
						900.00	720.00	
45170 KUNKER, TONI	00005634	021915	Revenue Programs	10-50-452-831.00	REVENUE PROGRAMS	295.00	295.00	
46556 LENNYS SHOES	00001499	2001428	Other Employee Benefits	50-10-410-290.00	OTHER EMPLOYEE BENEFITS	38.52	38.52	
	00001499	2001428	Other Employee Benefits	55-20-420-290.00	OTHER EMPLOYEE BENEFITS	38.52	38.52	
						77.04	77.04	
41451 LINCOLN NATIONAL LIFE INS CO	03012015		Life Insurance	10-10-404-520.60	LONG TERM DISABILITY	0.00	602.61	
	03012015		Life Insurance	10-10-404-520.70	SHORT TERM DISABILITY	0.00	501.05	
	03012015		Life Insurance	50-10-410-210.20	GROUP LTD/STD/VISION INS	0.00	27.06	

02/26/15  
09:00 am

TOWN OF MILTON Accounts Payable  
Warrant/Invoice Report # 17

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mthompson

By due date and vendor name for check acct 1(GENERAL FUND) and due dates 03/02/15 thru 03/02/15

Vendor	PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	03012015		Life Insurance	55-20-420-210.20	GROUP LTS/STD/VISION INS	0.00	27.06	
						0.00	1,157.78	
39685 MARLIN ENVIRONMENTAL INC	00005638	87841	Town Events	10-50-452-830.16	TOWN EVENTS	200.00	200.00	
48987 MCKENNA PAMELA	00004494	7503	Unclaimed Property	10-10-000-390.10	Unclaimed Property	41.56	41.56	
32590 MIKE ALBERT LEASING INC	INV00572913		Vehicle Lease Payment	10-10-416-430.10	VEHICLE/EQUIP MAINTENANCE	0.00	165.00	
48467 MILTON ACE HARDWARE LLC	00003447	11370/4	General Supplies	10-30-430-612.00	GENERAL SUPPLIES	44.11	44.11	
	00009192	11428/4	General Supplies	10-30-432-612.00	GENERAL SUPPLIES	4.23	4.23	
						48.34	48.34	
53400 MILTON INDEPENDENT INC	00005608	38551	Printing & Binding	10-50-452-550.00	PRINTING & BINDING	372.00	372.00	
	00006450	40007	Advertising	10-60-461-540.00	ADVERTISING	107.00	107.00	
	00006551	40077/2	Advertising	10-60-461-540.00	ADVERTISING	149.70	149.70	
	00006551	40077/2	Advertising	10-60-461-540.00	ADVERTISING	103.50	103.50	
	00008441	41401/2	Advertising	10-10-401-540.00	ADVERTISING	153.00	153.00	
	00006553	414400/2	Advertising	10-60-461-540.00	ADVERTISING	83.00	83.00	
	00006553	414400/2	Advertising	10-60-461-540.00	ADVERTISING	71.00	71.00	
						1,039.20	1,039.20	
53500 MILTON POST OFFICE	00006449	19000	Postage	10-60-461-610.00	POSTAGE	190.00	190.00	
53950 MILTON RENTAL & SALES CENTER INC	00010950	1-501800	Machinery/Equipment	10-20-421-740.00	MACHINERY/EQUIPMENT	60.80	60.80	
	00003429	I-501787	Repairs Maintenance	10-30-430-430.00	REPAIRS MAINTENANCE	14.92	14.92	
						75.72	75.72	
53407 MILTON VETERINARY HOSPITAL INC	00002932	312019		10-20-420-890.00	Canine Unit	105.37	105.37	
58367 MONTGOMERY ADVENTURES	00005645	089	From Rec Donations	10-50-452-831.05	From Rec Donations	200.00	200.00	
41198 MORPHOTRAK, LLC	00002933	124503	Technical	10-20-420-340.00	TECHNICAL	3,492.00	3,492.00	
53668 MUNICIPAL EMERGENCY SERV INC	00010952	00548435	Vehicle/Equipment Maint.	10-20-421-430.10	VEHICLE/EQUIP MAINTENANCE	39.80	39.80	

By due date and vendor name for check acct 1(GENERAL FUND) and due dates 03/02/15 thru 03/02/15

Vendor	PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
57350 NEW ENGLAND MUNICIPAL RESOURCE								
		338727374	Municipal Lister Services	10-10-414-310.00	OFFICIAL/ADMINISTRATIVE	0.00	1,650.00	
	00014352	33882	Professional Development	10-10-414-820.00	PROFESSIONAL DEVELOPMENT	125.00	125.00	
	00014353	33893	Technical	10-10-414-340.00	TECHNICAL	215.63	215.63	
	00014354	34001	Professional Development	10-10-414-820.00	PROFESSIONAL DEVELOPMENT	50.00	50.00	
						390.63	2,040.63	
57413 NEW HORIZON COMMUNICATIONS CORP								
		312015	Communication	10-10-410-530.10	COMMUNICATIONS-TELEPHONE	0.00	31.88	
		312015	Communication	10-10-410-530.10	COMMUNICATIONS-TELEPHONE	0.00	-37.22	
		312015	Communication	10-10-412-530.10	COMMUNICATIONS-TELEPHONE	0.00	-37.22	
		312015	Communication	10-10-413-530.10	COMMUNICATIONS-TELEPHONE	0.00	-31.02	
		312015	Communication	10-10-414-530.10	COMMUNICATIONS-TELEPHONE	0.00	-31.02	
		312015	Communication	10-10-417-530.20	COMMUNICATIONS-OTHER	0.00	318.84	
		312015	Communication	10-20-420-530.10	COMMUNICATIONS-TELEPHONE	0.00	126.16	
		312015	Communication	10-20-420-530.10	COMMUNICATIONS-TELEPHONE	0.00	86.24	
		312015	Communication	10-20-420-530.10	COMMUNICATIONS-TELEPHONE	0.00	-161.30	
		312015	Communication	10-20-421-530.10	COMMUNICATIONS TELEPHONE	0.00	-24.81	
		312015	Communication	10-20-421-530.10	COMMUNICATIONS TELEPHONE	0.00	31.59	
		312015	Communication	10-20-422-530.10	COMMUNICATIONS-TELEPHONE	0.00	31.59	
		312015	Communication	10-20-422-530.10	COMMUNICATIONS-TELEPHONE	0.00	-18.61	
		312015	Communication	10-30-429-530.10	COMMUNICATIONS-TELEPHONE	0.00	-6.20	
		312015	Communication	10-30-429-530.10	COMMUNICATIONS-TELEPHONE	0.00	31.88	
		312015	Communication	10-30-429-530.10	COMMUNICATIONS-TELEPHONE	0.00	-12.41	
		312015	Communication	10-30-430-530.10	COMMUNICATIONS-TELEPHONE	0.00	36.08	
		312015	Communication	10-30-430-530.10	COMMUNICATIONS-TELEPHONE	0.00	-6.20	
		312015	Communication	10-50-451-530.10	COMMUNICATIONS-TELEPHONE	0.00	-6.20	
		312015	Communication	10-50-452-530.10	COMMUNICATIONS-TELEPHONE	0.00	-6.20	
		312015	Communication	10-60-461-530.10	COMMUNICATIONS-TELEPHONE	0.00	-37.22	
		312015	Communication	50-10-410-530.10	COMMUNICATIONS-TELEPHONE	0.00	31.59	
		312015	Communication	50-10-410-530.10	COMMUNICATIONS-TELEPHONE	0.00	-3.10	
		312015	Communication	55-20-420-530.10	COMMUNICATIONS-TELEPHONE	0.00	31.74	
		312015	Communication	55-20-420-530.10	COMMUNICATIONS-TELEPHONE	0.00	31.74	
		312015	Communication	55-20-420-530.10	COMMUNICATIONS-TELEPHONE	0.00	40.57	
		312015	Communication	55-20-420-530.10	COMMUNICATIONS-TELEPHONE	0.00	67.28	
		312015	Communication	55-20-420-530.10	COMMUNICATIONS-TELEPHONE	0.00	-3.10	
		312015	Communication	55-20-420-530.10	COMMUNICATIONS-TELEPHONE	0.00	31.59	
						0.00	506.94	
55207 NOCO DISTRIBUTION LLC								
		00001562	PSI1134649 General Supplies	55-20-420-612.00	GENERAL SUPPLIES	78.72	78.72	
18790 OFFICEMAX INC.								
		00010941	897345 Office Supplies	10-20-421-611.00	OFFICE SUPPLIES	230.00	212.19	
58743 OLIVER, LD SEED COMPANY INC								
		00009216	112116 General Supplies	10-30-432-612.00	GENERAL SUPPLIES	522.55	522.55	

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TOWN OF MILTON Accounts Payable  
Warrant/Invoice Report # 17

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By due date and vendor name for check acct 1(GENERAL FUND) and due dates 03/02/15 thru 03/02/15

Vendor	PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
-----								
62670 PRIMMER PIPER EGGLESTON & CRAMER P		BO4922-00004	TIF Bond Election Mat.	25-00-000-330.00	OTHER PROFESSIONAL SERVIC	0.00	500.00	
24501 R.R. CHARLEBOIS INC		00003422	IC89030 Vehicle Maintenance	10-30-430-430.10	VEHICLE MAINTENANCE	91.26	91.26	
		00003470	IC89072 Vehicle Maintenance	10-30-430-430.10	VEHICLE MAINTENANCE	680.00	680.00	
						771.26	771.26	
-----								
55874 RANDALL, MICHAEL		00005642	021915 From Rec Donations	10-50-452-831.05	From Rec Donations	250.00	250.00	
68376 SALMINEN, KARLO F		00005648	0217/15 Town Events	10-50-452-830.16	TOWN EVENTS	75.00	75.00	
71797 SCALISE, FRANK		22315	6 Month Gym Membership	10-20-420-825.00	Gym Membership	0.00	240.00	
60369 SEVEN DAYS NEWSPAPER		00008476	148498 Advertising	10-10-416-540.00	ADVERTISING	21.00	21.00	
72504 SOUTHWORTH-MILTON, INC		00001539	SCINV035958 Technical Services	50-10-410-340.00	TECHNICAL SERVICES	418.00	418.00	
		00001539	SCINV035958 Technical Services	55-20-420-340.00	TECHNICAL SERVICES	418.00	418.00	
						836.00	836.00	
-----								
72565 STITZEL, PAGE & FLETCHER, P.C.		24556	Legal Work	10-00-000-256.00	DUE TO DEVELOPERS	0.00	975.00	
		24556	Legal Work	10-10-405-330.10	GENERAL GOVERNMENT	0.00	140.00	
		24556	Legal Work	10-10-405-330.10	GENERAL GOVERNMENT	0.00	308.75	
		24556	Legal Work	10-10-405-330.10	GENERAL GOVERNMENT	0.00	220.13	
		24556	Legal Work	10-10-405-330.10	GENERAL GOVERNMENT	0.00	52.50	
		24556	Legal Work	10-10-405-330.30	PLANNING	0.00	612.50	
		24556	Legal Work	10-10-405-330.70	APPEALS	0.00	1,382.50	
		24556	Legal Work	10-10-405-330.70	APPEALS	0.00	32.50	
		24556	Legal Work	10-10-405-330.70	APPEALS	0.00	87.50	
		24556	Legal Work	38-40-441-330.10	BRISSON PROPERTY	0.00	1,076.25	
		24556	Legal Work	10-10-405-330.80	VCDP Grant CHT	0.00	262.50	
		24556	Legal Work	10-10-405-330.90	Champlain Housing Trust	0.00	70.00	
						0.00	5,220.13	
-----								
74488 SULLIVAN, POWERS & COMPANY		116298	Professional Services	10-10-413-330.00	OTHER PROFESSIONAL SER.	0.00	242.00	
61943 SWISH KENCO LTD		00009215	B083889/S General Supplies	10-30-432-612.00	GENERAL SUPPLIES	182.40	182.40	

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TOWN OF MILTON Accounts Payable  
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By due date and vendor name for check acct 1(GENERAL FUND) and due dates 03/02/15 thru 03/02/15

Vendor	PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
48700 SYMQUEST GROUP INC		885294	Photo Copier Maintenance	10-10-412-430.20	PHOTOCOPIER MAINTENANCE	0.00	58.50	
21288 SYNCB/AMAZON		00008469 225	Office Supplies	10-10-416-611.00	OFFICE SUPPLIES	99.99	99.99	
		00051495 5628220	Videos	10-50-451-640.50	VIDEOS	56.95	56.95	
		00051496 7654621	Videos	10-50-451-640.50	VIDEOS	5.69	5.69	
						-----	-----	
						162.63	162.63	
76719 THE TECH GROUP, INC.		00007165 66654	Machinery & Equipment	10-10-417-740.00	MACHINERY AND EQUIPMENT	875.00	685.00	
76428 TOWN OF COLCHESTER		00008473 2172015	Technical	10-20-420-340.00	TECHNICAL	26,758.01	26,758.01	
		00008473 2172015	Technical	10-20-421-340.00	TECHNICAL	13,379.00	13,379.00	
		00008473 2172015	Technical	10-20-422-340.00	TECHNICAL	13,379.00	13,379.00	
						-----	-----	
						53,516.01	53,516.01	
78210 UNIFIRST CORP		1661832	Rags/Mats/Uniforms	10-30-430-612.00	GENERAL SUPPLIES	0.00	18.16	
		1661832	Rags/Mats/Uniforms	10-30-430-650.00	EMPLOYEE UNIFORMS	0.00	81.46	
		1661832	Rags/Mats/Uniforms	10-30-432-650.00	EMPLOYEE UNIFORMS	0.00	17.05	
						-----	-----	
						0.00	116.67	
81055 VERMONT LEAGUE OF CITIES & TOWNS		00008474 122650	Advertising	10-10-401-540.00	ADVERTISING	1,226.50	1,226.50	
		00006552 2014-15546	Professional Services	10-60-461-820.00	PROFESSIONAL DEVELOPMENT	60.00	60.00	
		00008475 50400	Other Prof. Services	10-10-401-330.00	OTHER PROFESSIONAL SERVIC	504.00	504.00	
						-----	-----	
						1,790.50	1,790.50	
82994 VISION SERVICE PLAN-CONNECTICUT		02162015	Vision Service Plan	10-10-404-520.80	VISION SERVICE PLAN	0.00	648.22	
		02162015	Vision Service Plan	50-10-410-210.20	GROUP LTD/STD/VISION INS	0.00	28.14	
		02162015	Vision Service Plan	55-20-420-210.20	GROUP LTS/STD/VISION INS	0.00	28.13	
						-----	-----	
						0.00	704.49	
83844 W.B. MASON CO INC		00008471 I23711314	Office Supplies	10-10-416-611.00	OFFICE SUPPLIES	199.14	199.14	
90000 ZOLL MEDICAL		00011862 2208371	General Supplies	10-20-422-612.00	GENERAL SUPPLIES	408.77	408.77	

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TOWN OF MILTON Accounts Payable  
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By due date and vendor name for check acct 1(GENERAL FUND) and due dates 03/02/15 thru 03/02/15

Vendor								
PO	Invoice	Invoice	Account	Account	PO	Invoice		
Number	Number	Description	Number	Description	Amount	Amount	Check	
Report Total						295,923.86		

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

\_\_\_\_\_ APPROVED ON \_\_\_\_/\_\_\_\_/\_\_\_\_  
Brian M. Palaia, 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 \$ \*\*\*295,923.86

SELECTBOARD:

\_\_\_\_\_  
Darren Adams, Chair      John C.Gifford, Vice Chair      John W. Bartlett, Clerk      Brenda Steady      Stuart King

02/26/15  
09:13 am

TOWN OF MILTON General Ledger  
Balance Sheet Current Year - Period 8 Feb  
GENERAL FUND

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Account	Curr Yr Pd 8 Feb Encumbrances	Curr Yr Pd 8 Feb Actual
<b>ASSET</b>		
10-00-000-101.00 PEOPLE'S UNITED BANK CK	0.00	2,851,204.32
10-00-000-105.50 VCDP Grant	0.00	1.00
10-00-000-106.00 MILTON EMS RECEIPTS	0.00	379,726.54
10-00-000-110.00 PAYROLL CHECKING ACCOUNT	0.00	-80,402.46
10-00-000-111.00 PETTY CASH-LIBRARY	0.00	25.00
10-00-000-112.00 CASH CHARGED FOR EVENTS	0.00	335.00
10-00-000-113.00 CHOICE CARE CHECKING	0.00	35,679.43
10-00-000-117.00 UTILITY CONTROL ACCT	0.00	1,722.61
10-00-000-119.00 UTILITY OVER PAYMENT	0.00	-1,479.32
10-00-000-120.00 Credit Card Checking Acct	0.00	-3,122.97
10-00-000-122.00 PENALTIES REC-DEL TAXES	0.00	15,130.18
10-00-000-123.00 INTEREST REC-DEL TAXES	0.00	22,450.86
10-00-000-124.01 POLICE CONTRACTS RECEIVAB	0.00	8,365.50
10-00-000-124.10 CCTA BUS PASS RECEIVABLE	0.00	1,413.00
10-00-000-129..1 Allowance for Ambul	0.00	-86,000.00
10-00-000-129.10 ACCOUNTS REC - AMBULANCE	0.00	198,783.82
10-00-000-129.30 ACCTS REC-POLICE COPS GRA	0.00	40.00
10-00-000-129.40 A/R - SRO Officer Grant	0.00	-7,159.43
10-00-000-131.00 TAXES CURRENT	0.00	11,763,184.75
10-00-000-132.00 Inventory	0.00	38,708.35
10-00-000-140.00 PRIOR YR DEL TAXES TOWN	0.00	213,913.45
10-00-000-143.00 DEL TAX PROPERTY SALES	0.00	241.34
10-00-000-144.00 RESERVE-UNCOLLECTED TAXES	0.00	-19,000.00
10-00-000-146.00 DEFERRED TAX REVENUE	0.00	-350,000.00
10-00-000-170.00 DUE FROM/TO OTHER FUNDS	270,596.35	-1,369,204.80
10-00-000-190.00 PREPAID POSTAGE	0.00	4,772.63
10-00-000-192.00 PREPAID TAXES	0.00	-0.02
<b>Total Asset</b>	<b>270,596.35</b>	<b>13,619,328.78</b>
<b>LIABILITY</b>		
10-00-000-200.00 ACCRUED PAYROLL	0.00	-147,168.02
10-00-000-201.15 FICA PAYABLE	0.00	-9,662.90
10-00-000-201.25 PENSION PAYABLE	0.00	-7,740.92
10-00-000-201.30 MEDI PAYABLE	0.00	-2,259.87
10-00-000-210.00 ACCOUNTS PAYABLE	0.00	-73,134.43
10-00-000-222.15 Def Rev - Ambulance	0.00	-69,000.00
10-00-000-250.02 DUE TO SCHOOL CURRENT TAX	0.00	-10,131,542.74
10-00-000-250.03 DUE TO SCHOOL-LIQUOR LIC	0.00	-695.00
10-00-000-250.09 DUE TO FLAG TRUST	0.00	-1,000.21
10-00-000-250.11 DUE TO REC SCHOLARSHIPS	0.00	-1,800.51
10-00-000-252.01 DUE TO STATE/MARRIAGE LIC	0.00	-140.00
10-00-000-252.02 DUE TO STATE/DOG LICENSE	0.00	-98.00
10-00-000-254.00 DUE TAXPAYER-TAX OVERPMT	0.00	-902.20
10-00-000-255.00 DUE TO HIGHWAY PERMITS	0.00	-400.00
10-00-000-256.00 DUE TO DEVELOPERS	0.00	-10,500.57

Account	Curr Yr Pd 8 Feb Encumbrances	Curr Yr Pd 8 Feb Actual
10-00-000-258.00 Due to Highway	0.00	-2,159.00
10-00-000-299.00 ENCUMBRANCE	-553,024.82	0.00
<b>Total Liability</b>	<b>-553,024.82</b>	<b>-10,458,204.37</b>
<b>RESERVES</b>		
10-10-000-321.40 1/2 Penny for Recreation	640.76	0.00
<b>Total Reserves</b>	<b>640.76</b>	<b>0.00</b>
<b>BUDGETARY</b>		
<b>Total Budgetary</b>	<b>0.00</b>	<b>0.00</b>
<b>FUND BALANCE</b>		
10-00-199-000.00 FUND BALANCE	0.00	-605,944.57
10-00-199-000.10 EMERGENCE MANAGMENT RESER	0.00	-71,474.34
10-00-199-000.20 RESERVED RESCUE	0.00	-1,184.27
10-00-199-000.30 HEALTH INS STABILIZATION	0.00	-156,721.87
10-00-199-000.40 RESERVED FUND BALANCE	0.00	-330,000.00
10-00-199-000.50 FD Equip-Village	0.00	-5,783.19
10-00-199-000.55 Riley Fund-Village	0.00	-525.99
<b>Total Prior Years Fund Balance</b>	<b>0.00</b>	<b>-1,171,634.23</b>
<b>Fund Balance Current Year</b>	<b>281,787.71</b>	<b>-1,989,490.18</b>
<b>Total Fund Balance</b>	<b>281,787.71</b>	<b>-3,161,124.41</b>
<b>Total Liability, Reserves, Fund Balance</b>	<b>-270,596.35</b>	<b>-13,619,328.78</b>