

**Milton Selectboard**  
**March 16, 2015 at 6:00 PM**  
**Municipal Building Community Room**

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. Appointments and/or Resignations**

**A. Town Service Officer Appointment for 2016 – Amanda Pitts**

*(Consider Appointment)*

**Paul Bohne, Interim Town Manager**

*Motion Requested: to authorize the appointment of Amanda Pitts as Town Service Officer in Milton for the period April 15, 2015, through April 14, 2016*

**B. Appointment of Planning Director – Jacob Hemmerick**

*(Consider Appointment)*

**Paul Bohne, Interim Town Manager**

*Motion Requested: to authorize the appointment of Jacob Hemmerick to the role of Planning Director in Milton*

**VI. New Business and Department Items**

**C. Public Hearing on Interim Zoning**

*(Public Hearing)*

**Paul Bohne, Interim Town Manager and Jake Hemmerick, Town Planner**

**D. Solar Lease/Park Recommendations and Presentation**

*(Presentation, Discussion, and Consider Authorizing Contract Negotiations)*

**Paul Bohne, Interim Town Manager and Barrett LaChance of Sun Edison**

*Motion Requested: to authorize Interim Town Manager Paul Bohne to negotiate a contract with Sun Edison to construct two solar arrays on leased Town property*

**E. Cathedral Square Vermont Community Development Program (VCDP) Grant Application for Senior Housing**

*(Consider Authorizing Grant Application)*

**Paul Bohne, Interim Town Manager and Miranda Lescaze, Cathedral Square Corporation**

*Motion Requested:* to authorize the Vermont Community Development Program Grant Application April 2015 for a deferred loan of \$685,000, which is to be subgranted to Cathedral Square Corporation for the development of Milton Senior Housing as presented

- F. Set Town Clerk and Treasurer Salaries**  
(Consider Salary Amounts for New Town Clerk and Treasurer)  
**Paul Bohne, Interim Town Manager**

*Motion Requested:* to approve salary for Town Clerk and Town Treasurer

- G. Class II Road Resurfacing Grant Application**  
(Consider Authorizing Grant Application)  
**Paul Bohne, Interim Town Manager and Roger Hunt, Public Works Director**

*Motion Requested:* to approve the Annual Town Highway Financial Plan and Certify Compliance with the Town Road and Bridge Standards as presented

*Motion Requested:* to authorize the Interim Town Manager to sign the necessary documents to submit the grant application for funding, accept the grant, make necessary budget amendments and expend grant funds awarded by VTrans.

- H. Town Highway Structures Grant – Lake Road Culvert Replacement**  
(Consider Authorizing Grant Application)  
**Paul Bohne, Interim Town Manager and Roger Hunt, Public Works Director**

*Motion Requested:* to approve the submission of the FY 2016 VTrans Structures Grant Application and authorize the Interim Town Manager to sign the necessary documents to submit the grant application for funding, accept the grant, make necessary budget amendments and expend grant funds awarded by VTrans.

- I. Cherry Street – Agreement for Engineering and Construction Service with New England Central Railroad**  
(Consider Authorizing Agreement)  
**Paul Bohne, Interim Town Manager and Roger Hunt, Public Works Director**

*Motion Requested:* that Staff has successfully satisfied the requirements of the Town of Milton Administrative Code and hereby approve the New England Central Railroad - Railroad Crossing Sidewalk Extension Engineering Services Agreement and Construction Services Estimate as proposed by New England Central Railroad in the amount not to exceed \$37,231.83.

- J. Donation Acceptance for Fireworks at Winter Festival**  
(Consider Accepting Donation)  
**Paul Bohne, Interim Town Manager**

*Motion Requested:* to acknowledge and accept the fireworks display, in the amount of \$2000.00, for the Town of Milton Recreation event, “Milton Community Winter Festival – Party in the Park” that was held February 13, 2015.

**VII. Old Business**

**K. Emergency Water Issues - Update**

*(Update and Discussion)*

**Paul Bohne, Interim Town Manager and Roger Hunt, Public Works Director**

**VIII. Reconsideration**

**IX. Manager's Update**

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

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

**1) Selectboard – Regular Meeting – March 2, 2015**

*Motion Requested: to approve the March 2, 2015 meeting minutes as presented*

**2) Selectboard – Organizational Meeting – March 5, 2015**

*Motion Requested: to approve the March 5, 2015 meeting minutes as presented*

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

**1) Warrant Report#18**

*Motion Requested: to approve Warrant #18 for a total of \$*

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

**XIV. 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.

Signed: 

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**Paul Bohne, Interim Town Manager**



# VERMONT

**Department for Children and Families**

*Economic Services Division*

103 South Main Street  
Waterbury, VT 05671-1201  
www.def.state.vt.us

(fax) 802-769-2186

*Agency of Human Services*

MEMO TO: Chairman, Board of Selectman

FROM:   
Sean P. Brown, Deputy Commissioner

DATE: February 12, 2015

SUBJECT: Town Service Officer Appointments in accordance with 33 V.S.A. §2102

The term of office of your present Town Service Officer expires on April 14, 2015. Vermont law provides for the appointment for a Town Service Officer by the Selectmen for each town on or before April 15th of each year.

The role of the Town Service Officers is helping needy Vermonters to obtain the assistance they may be eligible for through our Division such as Reach Up, 3SVT (Food assistance) and health care programs. Once you have appointed your new TSO and submitted their information to us, we will update our list of Town Service Officers.

I'd like to suggest that you give serious consideration to the following when you consider persons for this appointment:

- Does the candidate really know the people of your community?
- Is the candidate available to assist members of your community in accessing needed services?
- Can the candidate be depended upon to maintain in complete confidence (as required by law) the names of people who are receiving assistance?

To ensure continued availability of a Town Service Officer to assist needy individuals in your community, please provide the name, address, and telephone number of the person named to fill the position as soon as possible. Because the law allows an appointed town service officer to serve simultaneously for more than one town, you might consider making arrangements to share a town officer with an adjacent town. In addition, a selectman may be a town service officer and is expected to act on behalf of the town service officer in his or her absence.

Please complete the attached form even if you appoint your current Town Service Officer to a subsequent term and return it by March 31, 2015. If you do not respond by that date, the Town Service Officer currently listed for your town will remain on file in our records and may get telephone calls.

Thank you for your assistance.

/sa

Enclosure



# VERMONT

**Department for Children and Families**  
*Economic Services Division*  
103 South Main Street  
Waterbury, VT 05671-1201  
www.dcf.state.vt.us

*Agency of Human Services*

## TOWN SERVICE OFFICER APPOINTMENT FOR 2016

The following person has been appointed Town Service Officer in \_\_\_\_\_  
for the period April 15, 2015, through April 14, 2016: Town/City

Name \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

E-mail address \_\_\_\_\_

Work phone no. \_\_\_\_\_

Home phone no. \_\_\_\_\_

\_\_\_\_\_  
Selectboard Member

\_\_\_\_\_  
Date

\_\_\_\_\_  
Selectboard Member

\_\_\_\_\_  
Date

\_\_\_\_\_  
Selectboard Member

\_\_\_\_\_  
Date

Please return this form to the address below:

Afsar Sultana  
Department for Children and Families  
Economic Services Division  
103 South Main Street  
Waterbury, VT 05671-1201

**Appointment of Planning Director -  
Jacob Hemmerick**

**Paul Bohne, Interim Town Manager**

## FAQ of Milton's Interim Zoning Bylaw

### What is the Interim Zoning Proposal:

- 1) Within the Checkerberry (M4) District, the following shall not be allowed: new single family dwellings, new duplexes, new multifamily dwellings, new Planned Unit Developments-residential, and new Planned Unit Developments-Mixed Use
- 2) Within the Milton Crossroads Marketplace Center (M1) District, the Milton Crossroads Marketplace West (M2) District, the Old Towne Residential/Commercial (M5) District, and the Main Street (M6) District, new multifamily dwellings shall be not allowed.
- 3) Within all Zoning Districts, new public warehousing shall not be allowed.

Interim Zoning is **NOT** a moratorium on residential or commercial development and only affects the areas and uses listed above. See the reverse side for a map showing these areas. The Selectboard is authorized to review affected projects on a case-by-case basis. The full proposal can be viewed on the Town website (see below) or in the Clerk or Planning offices.

### What is Interim Zoning?

In order to protect the public health, safety, and general welfare and to provide for orderly physical and economic growth in Milton, the Town wishes to enact these Interim Zoning Bylaws. Interim zoning will be in effect for two years at a maximum and is a pause on the types of development listed above. Interim zoning will provide the Town the time and opportunity to review the results of recently completed studies, determine whether additional studies are needed, and to prepare and adopt amendments to the Milton's permanent Zoning Regulations that actually implement the Town's goals and objectives.

### Why implement Interim Zoning?

- ❖ Identify areas to locate and promote commercial development.
- ❖ Study, assess, and plan for school space and infrastructure needs.
- ❖ Plan for a heterogeneous mix of residential development to attract retail businesses that the community has identified it needs.
- ❖ Address traffic safety and transportation issues in the Route 7 corridor.
- ❖ Evaluate and implement the recommendations of the Route 7 Improvement Committee and the US Route 7 Corridor study.
- ❖ Incorporate a study of the adjacent sewer service area to remove restrictions on development in unserved areas.
- ❖ Adjust dimensional requirements that are not allowing for the most efficient use of land.
- ❖ Evaluate the appropriate location for Public Warehousing/Storage units, which have been identified as occupying valuable land and precluding development.

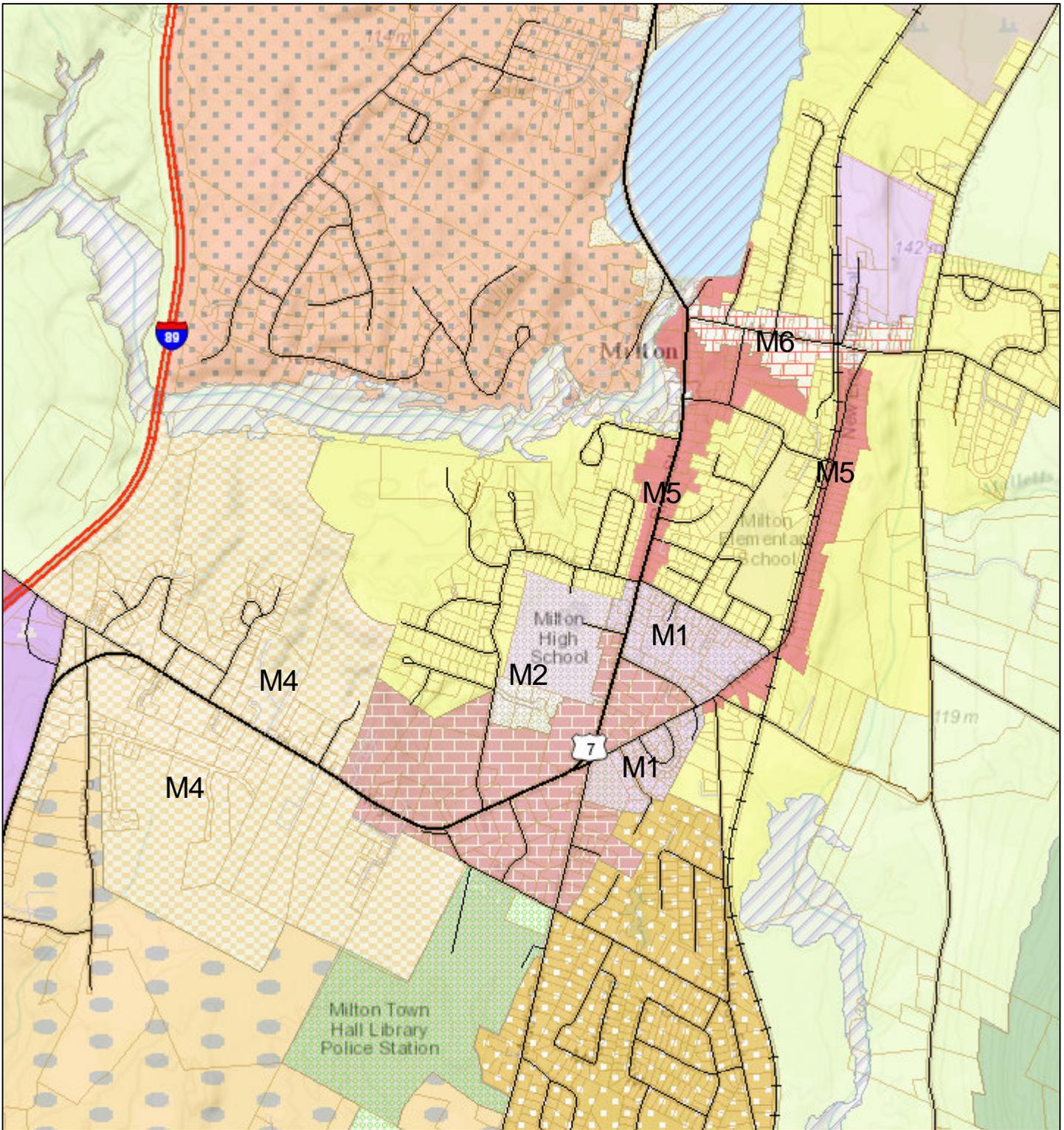
### Questions?

Contact the Planning and Economic Development department at 893-1186 with any questions or comments. The full proposal and more information is available on the Town website at:

<http://miltonvt.org/departments/planning.html>.

The Selectboard will hold a public hearing to consider adopting these bylaws on March 16, 2015 at 6:00 p.m. Come to hear more and voice your opinion. The public is invited to participate and encouraged to give input at future Planning Commission meetings. Expected future topics for these meetings are multi-family development, commercial development, improvements along Route 7 and access and mobility.

# Areas Impacted (M1, M2, M4, M5 & M6)

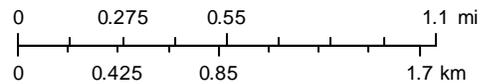


February 19, 2015

1:31,874

## Road Centerline

- Interstate
- US Route
- Class 2 or 3
- Class 4
- Private
- + Railroad



Sources: Esri, HERE, DeLorme, TomTom, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swisstopo, MapmyIndia, © OpenStreetMap contributors, and the GIS User Community

# **Solar Lease/Park Recommendations and Presentation**

**Paul Bohne, Interim Town Manager and  
Barrett LaChance, Sun Edison**



# A unique partnership for solar integration

## Proposal Overview

As the global leader in solar services, SunEdison has partnered with over 1,100 commercial, municipal, state, federal, and utility customers in 22 states and 16 countries to deploy clean, renewable solar energy. SunEdison's fleet has generated over 5,000 GWh of clean energy, which is enough energy to power more than 450,000 homes for an entire year. SunEdison has propose to build two systems for the Town of Milton to consider:

- A 501.48 kW system at the Town of Milton's Wastewater Treatment Facility ("WWTF") to offset the Town's utility spend.
- A system of up to 3.8 MW on the Town Landfill to be used for the purposes of Community Solar allowing residents of the Town of Milton and the Green Mountain Power Utility territory to benefit from utility savings and clean energy.

### 4.34 MWdc

Total Solar Facility Capacity

### \$1,990,741

Total Value Offer for 20 Years

### \$636,288

Total 20 Year PPA Benefit

### \$485,557

Total 20 Year Tax Payments

### \$868,896

Total 20 Year Lease Payments

### \$96,951

Total Year 1 Value to the Town of Milton

## Financial Benefits to the Town of Milton

Description	Structure	WWTF	Landfill
System Size (DC)	--	501.48 kW	3,843.36 kW
PPA Rate	Varies	\$0.1425/kWh flat	Set discount to gird rate
Lease Payment	\$10,000/MWdc/yr	\$5,015/yr	\$38,430/yr
Tax Payment	~5,600/MWdc/yr	\$2,800/yr	\$21,478/yr

*\*Estimate based upon modeling from Sandia National Labs PV Value tool. Final Tax number to be negotiated through a PILOT during system development.*

## Targeted Experience

SunEdison has more than 5.6 MW in operational brownfield site systems including the Sullivan's Ledge Superfund Site Solar project in New Bedford, MA. The 1.8 MWdc system sits atop the contaminated site, formally used for the disposal of hazardous waste (1940-1970). SunEdison partnered with the City and partners to successfully reclaim this brownfield site for renewable energy production to help New Bedford realize substantial energy savings.

In late 2010, SunEdison signed a Power Purchase Agreement and Lease with the Town of Greenfield for a 2 MW solar facility. As part of this project, SunEdison was the first developer in Massachusetts to receive a Post-Closure Use permit from the Department of Environmental Protection (DEP) and an Interconnection Agreement from Western Massachusetts Electric Company (WMECo) for a solar facility on a closed landfill.

In addition to our completed systems, we have several brownfield solar projects under development, including a 10 MW system across 47 acres at Freshkills Park in New York City, a landfill closed in 2001.

# Improving your bottom line

## A Reliable Partner for the Future

SunEdison has developed or is constructing a total of 314 municipal projects in North America, including 40 MW of projects in New England alone. Of these projects, 137 MW across 134 projects were ground-mounted and reflect similar experience to the proposed system at the Town of Milton.

SunEdison looks to create value to the Town of Milton through both the Landfill and the Wastewater Treatment Facility. The value created at these two sites will be slightly different, based on the end use of the site.

### Wastewater Treatment Facility

SunEdison intends to finance and build a system located at the Waste Water Treatment Facility that would offset the Town of Milton's \$155,000 in electricity spend and deliver value to the town through a combination of utility savings and lease/tax revenues. Within the Green Mountain Power utility territory, solar net metering customers receive an adder on their bill for each net solar net metered kWh. In year 1 of the system's operation, for each kWh that the system generates, the Town of Milton would receive a credit on their bill of ~\$0.0.1900. The Town would then pay the agreed upon PPA price to SunEdison, at a discount to this \$0.0.1900, thus generating savings on the Town's Utility bill.

### Landfill Facility

SunEdison proposes an optimally designed community solar installation at the landfill. This system will provide a voluntary participation for community members and provide solar power and financial benefits to the Town of Milton and community members.

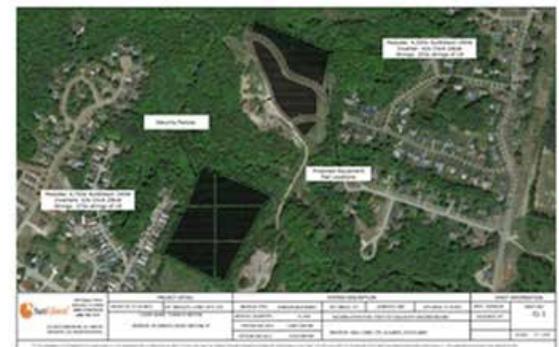
To offer the "Community Solar" program, SunEdison will partner with a local organization. Through this partnership, SunEdison will manage solar developer services and general contracting, and be the financier / long-term owner, whereas the partner will be the community aggregator for customers in the Green Mountain Power service territory.

Through this partnership, the SunEdison proposes a first-of-its-kind Community Solar installation of up to 3.8 MW on the Town's landfill. In accordance with the RFP's description, the installation will be designed to serve as many Town of Milton residents as possible.

This model provides both cost savings and clean energy benefits to members who are residents of Milton and the greater Green Mountain Power utility territory. Further, the MCSP will provide additional financial benefits to the Town of Milton in the form of lease and tax payments.



Proposed 501.48 kW DC Project for the Wastewater Treatment Facility



Proposed 3,843.36 kW DC Project for the Town of Milton Landfill

## **Town of Milton**

### **Summary of Vermont Community Development Program (VCDP) application April 2015 to be subgranted to Cathedral Square Corporation for the development of Milton Senior Housing**

Cathedral Square (CSC) will develop, own and manage 30 units of service-enriched affordable housing for seniors in one building on a smart growth site in the heart of Milton's downtown. This new housing will be adjacent to Milton Family Practice and near the senior center, pharmacy, grocery store, churches, and library, with sidewalks providing walking access to all of these services. CSC's SASH partners in this region, Milton Family Practice, VNA and CVAA, all are very supportive of the addition of new housing units to better serve the populations they are working with.

The Town has provided consistent and unanimous support for this project as a significant step towards their goal of creating a healthy mix of development in the Town's center to build a vibrant downtown. Currently, only one senior-only affordable housing site exists in town – Meadow Lane Apartments, owned and managed by VSHA, which currently has a 66 person waitlist. CSC has surveyed the community and received an area market study, both of which indicate strong need for new affordable senior housing in the area. One of the fastest growing towns in Chittenden County and the eighth largest town in the state, Milton features a tight housing market, a large and increasing senior population, increased property values, and very limited service-enriched housing.

This multi-family development will offer underbuilding parking and program space for the delivery of services. Of the 30 apartments, 28 will be tax credit units restricted to seniors earning less than 60% of median income and two will be market rate (unrestricted). CSC has discussed with and is applying to HUD for approval to transfer ten project based Section 8 vouchers from another CSC property to this property, in order to deepen the income targeting to very low (50% AMI) and extremely low income (30% AMI) seniors. HUD recently published a notice (H-2014-14) allowing for such a transfer.

All of Cathedral Square's senior housing provides support services to seniors to help them live independently as their health care needs grow. Support And Services at Home – SASH – is an effective care-coordination program with proven positive health outcomes as well as resulting cost savings. Milton Senior Housing residents will benefit from SASH, allowing them access to services that enable them to age in place and continue to live independently.

This project furthers many Consolidated Plan priorities including new affordable housing in a low vacancy area, service-enriched housing for seniors, housing frail seniors, well designed energy efficient housing which incorporates universal design, access to transportation, mixed income, permanent affordability, and dense new construction on an infill site to energize a downtown center.

CSC anticipates obtaining all funding and permits necessary to begin construction in November 2015, and opening for occupancy by November 2016. This application requests a VCDP deferred loan of \$685,000. We are also seeking a Vermont Housing and Conservation Board (VHCB) deferred loan of \$550,000, a HOME deferred loan of \$357,000, and 9% low income housing tax credit of \$647,000.

**Grant Application**

RESOLUTION FOR VCDP GRANT APPLICATION AUTHORITY

**Single Applicant**

WHEREAS, the Town of Milton (hereinafter "Applicant") is applying for a Grant under the Vermont Community Development Program; and

WHEREAS, it is necessary that an application be made and agreements be entered into with the State of Vermont.

Now, THEREFORE, BE IT RESOLVED as follows:

1. that Applicant possesses the legal authority as defined in the State Act [10 VSA §683(8)] to apply for the grant and to administer the program; and
2. that Applicant apply for a grant under the terms and conditions of said program and agree hereby to enter into Certifications and Assurances there of; and
3. the Applicant has a duly adopted and current Municipal Plan February 18, 2013 (Date Adopted) and that the project is consistent with said plan; and
4. the Applicant has received documentation from the Regional Planning Commission that the project is consistent with the "Regional Plan; and
5. that Miranda Lescaze, Cathedral Square is hereby authorized to be Contact Person and as such to provide, on behalf of Applicant, all documents and information necessary for the completion of said application and to provide such coordination as may be necessary for said application; and
6. that (Name) Paul Bohne Title Interim Town Manager who is either the Chief Executive Officer (CEO), as defined by 10 VSA §683(8), or is the Town Manager, the City Manager, or the Town Administrator, is hereby designated to serve as the Authorizing Official (AO) for the Grants Management On-line System, Intelligrants; and
7. that it is understood that, if the application is funded, the receipt of VCDP funds, as federal funds passed through the State of Vermont, may require that an audit of the Applicant be conducted under the provisions of the Single Audit Act, as amended, and that VCDP funds may be used to fund only a limited portion of the audit cost.

Passed this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

**LEGISLATIVE BODY**

<u>Darren Adams, Chair</u>	_____
<u>Stuart King, Vice Chair</u>	_____
<u>John Bartlett</u>	_____
<u>John Cushing</u>	_____
<u>Kenneth Nolan</u>	_____

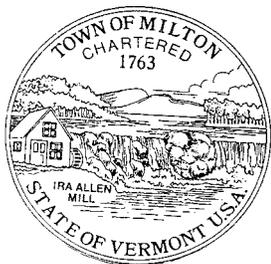
The above resolution is a true and correct copy of the resolution as adopted at a meeting of the Legislative Body held on the 16 day of March, 2015, and duly filed in my office.

IN WITNESS WHEREOF, I hereunto set my hand this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

_____	_____
Clerk	Signature

# **Town Clerk and Treasurer Salaries**

**Paul Bohne, Interim Town Manager**



# TOWN OF MILTON, VERMONT

## Legislative and Fiscal Analysis of Requested Selectboard Actions

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### FY 2016 Vtrans Class II Highway Grant Everest Road Resurfacing

**Date:** March 16, 2015

#### **Legislative Analysis:**

The attached application is to help fund the resurfacing the full length, approximately 3.2 miles of Everest Road. The location is indicated on the attached map. Two sections of Everest Road were reconstructed in FY 15 and paved with a base course only. This resurfacing project will include the final wear course in these locations. This project is tentatively scheduled for late spring 2016.

The following documents are included in the application package:

VTrans Town Highway Class II Grant Application.

Town Highway Financial Plan. This document is required by Title 19 VSA Section 306(e) and insures the Town is spending greater than or equal to the State aid appropriation for maintenance on the Town's roadways each year. It is also required in order to receive any grant money from the State.

Certification of Compliance with Town Road and Bridge Standards. As a requirement of the VTrans Town Highway Program grants, the Town must certify that it complies with the Town Highway and Bridge Standards established by VTrans. While the January 2013 codes have already been certified by the Selectboard, the terms of the grant application require an updated certification. Failure to certify compliance with the standards reduces our grant funding by 10%.

#### **Fiscal Analysis:**

If the Grant is awarded, the Town would be reimbursed 90% of the total project cost. The estimated cost, including testing and engineering is \$179,000, therefore the Town's match should not exceed \$17,900. The match will be funded by the Road Restoration and Sidewalk Repair Fund.

#### **Recommended Action:**

Approve the resolution certifying the Town Financial Plan and the Town's compliance with the VTrans Town Road and Bridge Standards. Authorize the Interim Town Manager to sign the necessary documents to submit the grant application for funding, accept the grant, make necessary budget amendments and expend grant funds awarded by VTrans.

**Prepared By:** Roger F. Hunt, Public Works Director



# Resolution

## TOWN OF MILTON

### **FY 2016 VTrans Town Highway Financial Plan, Town Highway Class II Roadway Grant Application and Certification of Town Road and Bridge Standards Acceptance**

**WHEREAS**, The Milton Selectboard accepted Policy 96-01 requiring all grants, grant applications, and offer of grants to be approved by the Selectboard at any regular or special meeting of the Selectboard; and,

**WHEREAS**, the Town of Milton annually submits to VTrans a Town Highway Financial Plan and Roadway grants; and,

**WHEREAS**, Staff requests the Selectboard approve the application, expenditure, and Town Road and Bridge Standards Certification of Compliance for a grant from VTrans Town Highway Class II Roadway Grant Program for the resurfacing of the full length, 3.2 miles of Everest Road; and,

**WHEREAS**, the Town Highway Class II Roadway Grant Program will reimburse up to 90% of the project cost for approved grant applications; and

**WHEREAS**, the grant program requires a 10% match in funds. Matching project funds for the grant would come from the ½ penny special tax assessment for highway improvements; and,

**WHEREAS**, the total estimated cost of the reconstruction project is \$179,000.00 with the Town’s match estimated to be \$17,900.00.

**THEREFORE, BE IT RESOLVED**, the Selectboard approves the Annual Town Highway Financial Plan and Certifies Compliance with the Town Road and Bridge Standards.

**FURTHER BE IT RESOLVED**, the Interim Town Manager is authorized to sign the necessary documents to submit the grant application for funding, accept the grant, make necessary budget amendments and expend grant funds awarded by VTrans.

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

### **MILTON SELECTBOARD**

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

\_\_\_\_\_  
Stuart King, Vice-Chairperson

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

\_\_\_\_\_  
John Cushing

\_\_\_\_\_  
Kenneth Nolan

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

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



# VERMONT

AGENCY OF TRANSPORTATION

## FY Municipal Highway Grant Application

APPLYING FOR:  Structures  Class 2 Roadway  Emergency

MUNICIPALITY: ADDRESS:

MUNICIPAL CONTACT (name):

Phone: E-Mail:

ACCOUNTING SYSTEM: Automated Manual Combination

DUNS #: Grantee FY End Month (mm format):

DISTRICT CONTACT (name):

Phone: E-Mail:

### SCOPE OF WORK TO BE PERFORMED BY GRANTEE

**Location of Work.** The work described below involves the following town highway structure:  
TH# \_\_\_\_, (Name) \_\_\_\_\_ which is a class \_\_\_\_ town highway.  
Bridge # \_\_\_\_\_, which crosses \_\_\_\_\_  
Culvert # \_\_\_\_, for which the original size was \_\_\_\_\_ and the replacement size is \_\_\_\_\_  
Causeway: \_\_\_\_\_  
Retaining Wall: \_\_\_\_\_

**Estimated Completion Date:**

**Work to Be Done:**

**Detailed Cost Estimate (below or attached):**

Estimated Project Amount: \$

**\*Applicant Note: Milton is in the process of updating our culvert inventory with the CCRPC.**

Municipality has adopted Codes & Standards that meet or exceed the State approved template? <input type="checkbox"/> YES <input type="checkbox"/> NO	
Municipality has a current Network Inventory? (less than 3 years old) * <span style="float: right;">YES NO</span>	
Municipality <b>MUST</b> complete the following environmental resource checklist:	
EXISTING STRUCTURES: (check all that apply)	
<input type="checkbox"/> Steel Tube Culvert	<input type="checkbox"/> Concrete Box Culvert
<input type="checkbox"/> Stone Culvert	<input type="checkbox"/> Concrete Bridge
<input type="checkbox"/> Ditch	<input type="checkbox"/> Rolled Beam/Plate Girder Bridge
<input type="checkbox"/> Metal Truss Bridge	<input type="checkbox"/> Wooden Covered Bridge
<input type="checkbox"/> There are foundation remains, mill ruins, stone walls or other.	
<input type="checkbox"/> Stone Abutments or Piers	<input type="checkbox"/> Buildings (over 50 yrs old) within 300 feet of work
PROJECT DESCRIPTION: (check all that apply)	
<input type="checkbox"/> The Project involves engineering/ planning only.	<input type="checkbox"/> The project consists of repaving existing paved surfaces only.
<input type="checkbox"/> The project consists of reestablishing existing ditches only.	<input type="checkbox"/> All work will be done from the existing road or shoulder.
<input type="checkbox"/> The structure is being replaced on existing location/alignment.	<input type="checkbox"/> There will be excavation within 300 feet of a river or stream.
<input type="checkbox"/> There will be excavation within a flood plain.	<input type="checkbox"/> Road reclaiming, reconstruction, or widening
<input type="checkbox"/> Tree cutting / clearing.	<input type="checkbox"/> Temporary off-road access is required.
<input type="checkbox"/> New ditches will be established.	<input type="checkbox"/> The roadway will be realigned.
The municipality has included photos of the Project. Must show infrastructure and surrounding features, as much as possible. <input type="checkbox"/> YES <input type="checkbox"/> NO	
The municipality has included a detailed Scope of Work. <input type="checkbox"/> YES <input type="checkbox"/> NO	

**Below this line to be filled in by VTrans staff:**

Recommended Award Amount:

District Staff Approval: (name) \_\_\_\_\_ Date: \_\_\_\_\_

Archaeology Approval: J. Russell B. Gauthier Date:

Historic Preservation Approval: J. Ehrlich K. O'Shea Date:

Archology/Historic Preservation Conditions/Comments:

Note:  
Projects may involve impacts to protected historic or archaeological resources. For more information, responsible parties are encouraged to contact the individuals listed below :

Jen Russell, VTrans Archaeology Officer,  
802-828-3981, [jeannine.russell@state.vt.us](mailto:jeannine.russell@state.vt.us)

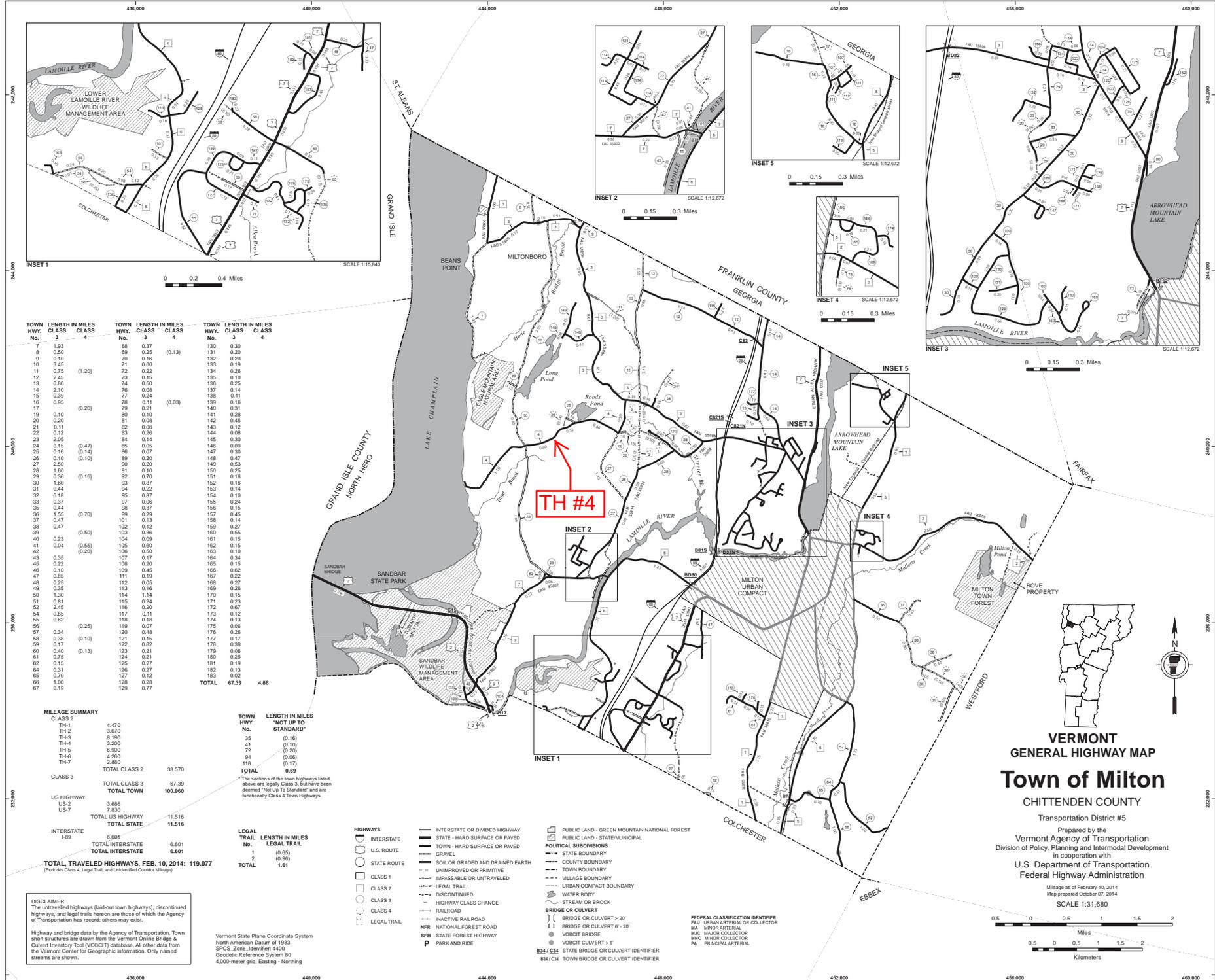
**OR**

Brennan Gauthier, VTrans Assistant Archaeologist,  
802-828-3965, [brennan.gauthier@state.vt.us](mailto:brennan.gauthier@state.vt.us)

Judith Ehrlich, VTrans Historic Preservation Officer,  
802-828-1708, [judith.ehrlich@state.vt.us](mailto:judith.ehrlich@state.vt.us)

**OR**

Kaitlin O'Shea, VTrans Historic Preservation Specialist,  
802-828-3962, [kaitlin.OShea@state.vt.us](mailto:kaitlin.OShea@state.vt.us)



TOWN HWY. No.	LENGTH IN MILES CLASS 3	TOWN HWY. No.	LENGTH IN MILES CLASS 4	TOWN HWY. No.	LENGTH IN MILES CLASS 4
7	1.93	68	0.37	130	0.30
8	0.50	69	0.25 (0.13)	131	0.20
9	0.10	70	0.16	132	0.20
10	3.45	71	0.60	133	0.19
11	0.75 (1.20)	72	0.22	134	0.26
12	2.45	73	0.15	135	0.10
13	0.86	74	0.50	136	0.25
14	2.10	75	0.08	137	0.14
15	0.39	77	0.24	138	0.11
16	0.95	78	0.11	139	0.16
17		79	0.21	140	0.31
19	0.10	80	0.10	141	0.28
20	0.20	81	0.08	142	0.40
21	0.11	82	0.06	143	0.12
22	0.12	83	0.26	144	0.08
23	2.05	84	0.14	145	0.30
24	0.15 (0.47)	85	0.05	146	0.09
25	0.16 (0.10)	86	0.07	147	0.30
26	0.10 (0.10)	89	0.20	148	0.47
27	2.50	90	0.20	149	0.53
28	1.80	91	0.10	150	0.25
29	0.36 (0.16)	93	0.70	152	0.16
30	1.80	94	0.22	153	0.14
31	0.44	95	0.07	154	0.10
32	0.18	97	0.06	155	0.24
33	0.37	98	0.37	156	0.15
35	0.44	98	0.37	156	0.15
36	1.55 (0.70)	99	0.29	157	0.45
37	0.47	101	0.13	158	0.14
38	0.47	102	0.13	159	0.27
39	0.23 (0.50)	103	0.36	160	0.55
40	0.23 (0.50)	104	0.36	161	0.15
41	0.04 (0.55)	105	0.60	162	0.15
42	0.20 (0.20)	106	0.50	163	0.10
43	0.35	107	0.17	164	0.34
45	0.22	108	0.20	165	0.15
46	0.10	109	0.45	166	0.82
47	0.85	111	0.19	167	0.22
48	0.25	112	0.05	168	0.27
49	0.35	113	0.16	169	0.26
50	1.30	114	1.14	170	0.15
51	0.81	115	0.15	171	0.23
52	2.45	116	0.20	172	0.67
54	0.65	117	0.11	173	0.12
55	0.82	118	0.18	174	0.13
56	0.34 (0.25)	119	0.07	175	0.06
57	0.38 (0.10)	120	0.48	176	0.26
58	0.38 (0.10)	121	0.15	177	0.17
59	0.17	122	0.82	178	0.38
60	0.40 (0.13)	123	0.21	179	0.06
61	0.75	124	0.21	180	0.25
62	0.15	125	0.21	181	0.19
64	0.31	126	0.27	182	0.13
65	0.70	127	0.12	183	0.02
66	1.00	128	0.28	TOTAL	67.39
67	0.19	129	0.77		4.86

CLASS 2	TOWN HWY. No.	LENGTH IN MILES "NOT UP TO STANDARD"
TH-1	4,470	35
TH-2	3,670	30
TH-3	8,190	41
TH-4	3,200	72
TH-5	6,900	64
TH-6	4,260	118
TH-7	2,880	118
TOTAL CLASS 2	33,570	0.69
CLASS 3		
TOTAL CLASS 3	67.39	
TOTAL TOWN	100,960	

US HIGHWAY  
US-2 3,686  
US-7 7,830  
TOTAL US HIGHWAY 11,516  
TOTAL STATE 11,516

INTERSTATE  
I-89 6,601  
TOTAL INTERSTATE 6,601  
TOTAL INTERSTATE 6,601

**TOTAL TRAVELED HIGHWAYS, FEB. 10, 2014: 119,077**  
(Excludes Class 4 Legal Trail and Unimproved Collector Highway)

**DISCLAIMER:**  
The untraveled highways (laid-out town highways), discontinued highways, and legal trails herein are those of which the Agency of Transportation has record; other may exist.

Highway and bridge data by the Agency of Transportation. Town short structures are drawn from the Vermont Online Bridge & Culvert Inventory Tool (VOBCIT) database. All other data from the Vermont Center for Geographic Information. Only named streams are shown.

Vermont State Plane Coordinate System  
North American Datum of 1983  
SPCS Zone Identifier: 4400  
Geoid Reference System: 80  
4,000-meter grid, Easting - Northing

**ANNUAL FINANCIAL PLAN - TOWN HIGHWAYS**  
**19 V.S.A. § 306(j)**

**TA-60**

Town, Village, City of Milton Fiscal Year FY 16 Begin 07/01/2014 End06/30/16

**INCOME**

DESCRIPTION	ESTIMATED
State Funds - 19 V.S.A. Section 306(a):	
Class 1	\$
Class 2 33.56	\$ 138,013.84
Class 3 67.62	\$ 102,874.90
Town Tax Funds – 19 V.S.A. Section 307	\$ 1,075,871.30
Special Funds (e.g., bonds or earmarks):	
a.	\$
b.	\$
c.	\$
<b>TOTAL</b>	<b>\$ 1,316,760.00</b>

**EXPENSES**

DESCRIPTION	ESTIMATED
Winter Maintenance	\$ 413,670.00
Non-Winter Maintenance	\$505,590.00
Major Construction Projects	
a. Paving	\$ 397,500.00
b.	\$
c.	\$
<b>TOTAL</b>	<b>\$ 1,316,760.00</b>

This form shall be signed by the appropriate town officials and forwarded to the District Transportation Administrator.

**ANNUAL FINANCIAL PLAN - TOWN HIGHWAYS**

**TA-60**

**19 V.S.A. § 306(j)**  
**(page 2)**

We, the Legislative Body of the Municipality of Milton certify  
that funds raised by municipal taxes are equivalent to or greater than a sum of at least **\$300.00**  
per mile for each mile of Class 1, 2, and 3 Town Highway in the municipality. (19 V.S.A. 307)

Date: March 02, 2015

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(Duly Authorized Representatives)

The submitted Town Plan meets the requirements of Title 19, Section 306(j).

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

\_\_\_\_\_  
District Transportation Administrator

**Certification of Compliance  
for  
Town Road and Bridge Standards  
and  
Network Inventory**

We, the Legislative Body of the Municipality of \_\_\_\_\_ certify that we have reviewed, understand and comply with the Town Road and Bridge Standards / Public Works Specifications and Standards passed and adopted by the Selectboard / ~~City Council~~ / ~~Village Board of Trustees~~ on \_\_\_\_\_, 20\_\_\_\_.

We further certify that our adopted standards do do not meet or exceed the minimum requirements included in the January 23, 2013 VTrans template.

We further certify that we do do not have an up-to-date highway network inventory which identifies location, size, deficiencies/condition of roads, bridges, causeways, culverts and highway-related retaining walls on class 1, 2, and 3 town highways, and estimated cost of repair.

\_\_\_\_\_ Date: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
(Duly Authorized Administrator)

For a summary of your community's road and bridge information please visit: [tinyurl.com/rdsinfo](http://tinyurl.com/rdsinfo)

Town of Milton  
Class 2 Highway  
2014 Pavement Condition Index

Road Name	Section ID	Road Class	From	To	Section Length (Ft)	Last Inspection Date	Section Width	PCI	PCI Category
<b>Average Class 2 Pavement Condition Index (PCI)</b>								<b>58</b>	<b>Fair</b>
Bear Trap Rd	Bear_A	2	WEST MILTON ROAD	JOHN ROWLEY RD	792	6/11/2014	27	82	Satisfactory
Bear Trap Rd	Bear_B	2	PAVEMENT CHANGE	PAVEMENT CHANGE	1214	6/11/2014	21	82	Satisfactory
Bear Trap Rd	Bear_C	2	PAVEMENT CHANGE	PAVEMENT CHANGE	871	6/11/2014	21	79	Satisfactory
Bear Trap Rd	Bear_D	2	PAVEMENT CHANGE	LITTLEFIELD RD	2217	6/11/2014	22	85	Satisfactory
Bear Trap Rd	Bear_E	2	LITTLEFIELD RD	PVMT CHNG	7971	6/11/2014	21	58	Fair
Bear Trap Rd	Bear_F	2	PAVEMENT CHANGE	PAVEMENT CHANGE	950	6/11/2014	24	86	Good
East Rd	East_A	2	COLCHESTER LINE	PAVEMENT CHANGE	1320	5/30/2014	22	97	Good
East Rd	East_B	2	PAVEMENT CHANGE	MARRS HOLLOW RD	2903	5/30/2014	22	93	Good
East Rd	East_C	2	MARRS HOLLOW	PVMT CHNG	8974	5/30/2014	22	76	Satisfactory
East Rd	East_D	2	PVMT CHNG	.6 MILES	3167	5/30/2014	24	27	Very Poor
East Rd	East_E	2	.6 MILES	KINGSBURY CRG	3167	5/30/2014	22	32	Very Poor
East Rd	East_F	2	KINGSBURY CRG	HARDSCRABBLE RD	1848	5/30/2014	21	49	Poor
East Rd	East_G	2	HARDSCRABBLE ROAD	WESTFORD	3959	5/30/2014	24	36	Very Poor
Everest Rd	Everest_A	2	LAKE ROAD	MEARS ROAD	2518	6/17/2014	24	20	Serious
Everest Rd	Everest_B	2	MEARS ROAD	Chng Pvmt	619	6/16/2014	24	84	Satisfactory
Everest Rd	Everest_C	2	Chng Pvmt	Bezio	2797	6/16/2014	24	22	Serious
Everest Rd	Everest_D	2	BEZIO RD	BEEBE HILL RD	4323	6/16/2014	24	19	Serious
Everest Rd	Everest_E	2	BEEBE HILL ROAD	BEACH RD	4962	6/16/2014	24	11	Serious
Everest Rd	Everest_F	2	BEACH RD	END PVMT	1578	6/16/2014	15	18	Serious
Lake Rd	Lake_A	2	ROUTE 7	MANLEY ROAD	2745	6/17/2014	24	52	Poor
Lake Rd	Lake_B	2	MANLEY ROAD	PVMT CHNG	2581	6/17/2014	22	35	Very Poor
Lake Rd	Lake_C	2	PVMT CHNG	I-89	2038	6/17/2014	22	83	Satisfactory
Lake Rd	Lake_D	2	I-89	SANDERSON RD	1721	6/17/2014	23	54	Poor
Lake Rd	Lake_E	2	SANDERSON ROAD	DIXON	4593	6/17/2014	23	16	Serious
Lake Rd	Lake_F	2	DIXON RD	EVEREST ROAD	2006	6/17/2014	23	36	Very Poor
Lake Rd	Lake_G	2	EVEREST ROAD	.85 MILES	4487	6/17/2014	23	52	Poor
Lake Rd	Lake_H	2	.85 MILES	CARY DR	1948	6/17/2014	25	70	Fair
Lake Rd	Lake_I	2	CARY DR	TH 11	3220	6/17/2014	21	48	Poor
Lake Rd	Lake_J	2	TH 11	STONEBRIDGE RD	5015	6/17/2014	25	65	Fair
Lake Rd	Lake_K	2	STONEBRIDGE RD	PVMT CHNG	2692	6/17/2014	24	61	Fair
Lake Rd	Lake_L	2	PVMT CHNG	EAGLE MTN HARBOR	5015	7/15/2014	24	90	Good
Lake Rd	Lake_M	2	EAGLE MTN HARBOR	T/L	6709	6/17/2014	24	70	Fair
Main St	Main_A	2	EAST ROAD	PVMT CHNG	1320	6/4/2014	27	97	Good
Main St	Main_B	2	PVMT CHNG	PAVEMENT CHANGE	1463	6/4/2014	29	99	Good
Main St	Main_C	2	PAVEMENT CHANGE	RIVER STREET	526	6/4/2014	30	97	Good
Middle Rd	Middle_A	2	COL. TOWN LINE	PAVEMENT CHANGE	1831	6/5/2014	22	54	Poor
Middle Rd	Middle_B	2	PAVEMENT CHANGE	PVMT CHNG	6328	6/5/2014	22	49	Poor
Middle Rd	Middle_C	2	PVMT CHNG	PAVEMENT CHANGE	4891	6/5/2014	25	83	Satisfactory
Middle Rd	Middle_D	2	PAVEMENT CHANGE	End	2788	6/5/2014	23	92	Good
North Rd	North_A	2	WESTFORD ROAD	HARVEST LN	2518	6/4/2014	26	67	Fair
North Rd	North_B	2	HARVEST LN	SHOTWELL RD	3025	6/4/2014	26	36	Very Poor
North Rd	North_C	2	SHOTWELL RD	COOPER ROAD	4756	6/4/2014	22	21	Serious
North Rd	North_D	2	COOPER ROAD	GEORGIA T/L	2112	6/4/2014	22	28	Very Poor
Railroad St	Railroa_A	2	ROUTE 7	MIDDLE ROAD	2082	6/5/2014	22	94	Good
Railroad St	Railroa_B	2	MIDDLE ROAD	MCMULLEN ROAD	1905	6/5/2014	24	93	Good
Railroad St	Railroa_C	2	Pvmt Chng	Main St	3949	6/5/2014	23	38	Very Poor
W Milton Rd	WMilton_A	2	ROUTE 7	END OF BRIDGE	1003	6/11/2014	24	47	Poor
W Milton Rd	WMilton_B	2	END OF BRIDGE	PAVEMENT CHANGE	6541	6/11/2014	24	66	Fair
W Milton Rd	WMilton_C	2	PAVEMENT CHANGE	PAVEMENT CHANGE	3943	6/11/2014	24	88	Good
W Milton Rd	WMilton_D	2	PAVEMENT CHANGE	PAVEMENT CHANGE	470	6/11/2014	24	16	Serious
W Milton Rd	WMilton_E	2	PAVEMENT CHANGE	.418 MI	2207	6/11/2014	21	23	Serious
W Milton Rd	WMilton_F	2	.418 MI	PAVEMENT CHANGE	2967	6/11/2014	23	37	Very Poor
W Milton Rd	WMilton_G	2	PAVEMENT CHANGE	VALLEY VIEW DRIVE	3532	6/11/2014	22	39	Very Poor
W Milton Rd	WMilton_H	2	VALLEY VIEW DRIVE	TOWN LINE	6472	6/11/2014	24	27	Very Poor
Westford Rd	Westfor_A	2	NORTH ROAD	Cross Rd	9868	6/4/2014	24	93	Good

Everest Road Photos - November 18, 2014



Everest Road Photos - November 18, 2014

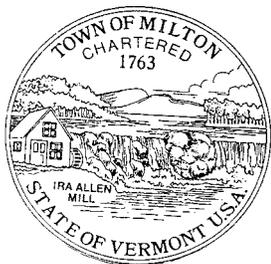


Everest Road Photos - November 18, 2014



Everest Road Photos - November 18, 2014





# TOWN OF MILTON, VERMONT

## Legislative and Fiscal Analysis of Requested Selectboard Actions

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FY 2016 VTrans Structures Grant  
Culvert #3150 Replacement & Upgrade, Lake Road

**Date:** March 16, 2015

### **Legislative Analysis:**

The attached application is to help fund the replacement and upgrade of culvert #3150 on Lake Road, which is in the process of failing and is undersized. The location is indicated on the attached maps.

The following documents are included in the application package:

VTrans Town Highway Structures Grant Application.

Town Highway Financial Plan. This document is required by Title 19 VSA Section 306(e) and insures the Town is spending greater than or equal to the State aid appropriation for maintenance on the Town's roadways each year. It is also required in order to receive any grant money from the State.

Certification of Compliance with Town Road and Bridge Standards. As a requirement of the VTrans Town Highway Program grants, the Town must certify that it complies with the Town Highway and Bridge Standards established by VTrans. While the January 2013 codes have already been certified by the Selectboard, the terms of the grant application require an updated certification. Failure to certify compliance with the standards reduces our grant funding by 10%.

### **Fiscal Analysis:**

If the Grant is awarded, the Town would be reimbursed 90% of the total project cost. The estimated cost, including testing and engineering is \$36,000 based on recent similar projects on Westford Road. The Town's match should not exceed \$3,600. The match will be funded by impact fees.

### **Recommended Action:**

Authorize the Town Manager to sign the necessary documents to submit the grant application for funding, accept the grant, make necessary budget amendments and expend grant funds awarded by VTrans.

**Prepared By:** Roger F. Hunt, Public Works Director



# Resolution

## TOWN OF MILTON

### FY 2016 Town Highway Structures Grant Application

**WHEREAS**, The Milton Selectboard accepted Policy 96-01 requiring all grants, grant applications, and offer of grants to be approved by the Selectboard at any regular or special meeting of the Selectboard; and,

**WHEREAS**, the Town of Milton routinely submits to VTrans Town Highway Structures Grant Applications; and,

**WHEREAS**, Staff requests the Selectboard approve the application and expenditure for a grant from VTrans Town Highway Structures Grant Program for the replacement and upgrade of culvert #3150 on Lake Road; and,

**WHEREAS**, the Town Highway Structures Grant Program will reimburse up to 90% of the project cost for approved grant applications; and

**WHEREAS**, the grant program requires a 10% match in funds. Matching project funds for the grant would come from impact fees; and,

**WHEREAS**, the total estimated cost of the reconstruction project is \$36,000 with the Town's match estimated to be \$3,600.

**THEREFORE, BE IT RESOLVED**, the Selectboard approves the submission of the FY 2016 VTrans Structures Grant Application and authorizes the Town Manager to sign the necessary documents to submit the grant application for funding, accept the grant, make necessary budget amendments and expend grant funds awarded by VTrans.

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

### MILTON SELECTBOARD

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

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

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

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

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

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

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



# VERMONT

AGENCY OF TRANSPORTATION

## FY 2016 Municipal Highway Grant Application

APPLYING FOR:  Structures  Class 2 Roadway  Emergency

MUNICIPALITY: Milton ADDRESS: 43 Bombardier Road, Milton, VT 05468

MUNICIPAL CONTACT (name): Roger Hunt

Phone: (802) 891-8045 E-Mail: rhunt@town.milton.vt.us

ACCOUNTING SYSTEM:  Automated  Manual  Combination

DUNS #: 006615041 Grantee FY End Month (mm format): 06

DISTRICT CONTACT (name): Dick Hosking

Phone: (802) 864-1722 E-Mail: Dick.Hosking@state.vt.us

### SCOPE OF WORK TO BE PERFORMED BY GRANTEE

**Location of Work.** The work described below involves the following town highway structure:

TH# 3, (Name) Lake which is a class 2 town highway.

Bridge # \_\_\_\_\_, which crosses \_\_\_\_\_

Culvert # 3150, for which the original size was 36" and the replacement size is 60"

Causeway: \_\_\_\_\_

Retaining Wall: \_\_\_\_\_

**Estimated Completion Date:** 06/30/2016

### Work to Be Done:

Hydraulic Analysis and construction to replace a failed and undersized 36" culvert on Lake Road. The culvert is located at approximately Lat. 44.69159, Lon. -73.178785, 135' north of Corral Drive.

### Detailed Cost Estimate (below or attached):

Cost estimate is based upon the cost of similar work commissioned by the Town in recent years, plus inflation.

Estimated Project Amount: \$ 36,000.00

**\*Applicant Note: Milton is in the process of updating our culvert inventory with the CCRPC.**

Municipality has adopted Codes & Standards that meet or exceed the State approved template?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Municipality has a current Network Inventory? (less than 3 years old) *	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
<b>Municipality <u>MUST</u> complete the following environmental resource checklist:</b>		
<b>EXISTING STRUCTURES: (check all that apply)</b>		
<input checked="" type="checkbox"/> Steel Tube Culvert	<input type="checkbox"/> Concrete Box Culvert	
<input type="checkbox"/> Stone Culvert	<input type="checkbox"/> Concrete Bridge	
<input type="checkbox"/> Ditch	<input type="checkbox"/> Rolled Beam/Plate Girder Bridge	
<input type="checkbox"/> Metal Truss Bridge	<input type="checkbox"/> Wooden Covered Bridge	
<input type="checkbox"/> There are foundation remains, mill ruins, stone walls or other.	<input type="checkbox"/>	
<input type="checkbox"/> Stone Abutments or Piers	<input type="checkbox"/> Buildings (over 50 yrs old) within 300 feet of work	
<b>PROJECT DESCRIPTION: (check all that apply)</b>		
<input type="checkbox"/> The Project involves engineering/ planning only.	<input type="checkbox"/> The project consists of repaving existing paved surfaces only.	
<input type="checkbox"/> The project consists of reestablishing existing ditches only.	<input type="checkbox"/> All work will be done from the existing road or shoulder.	
<input checked="" type="checkbox"/> The structure is being replaced on existing location/alignment.	<input checked="" type="checkbox"/> There will be excavation within 300 feet of a river or stream.	
<input type="checkbox"/> There will be excavation within a flood plain.	<input type="checkbox"/> Road reclaiming, reconstruction, or widening	
<input checked="" type="checkbox"/> Tree cutting / clearing.	<input checked="" type="checkbox"/> Temporary off-road access is required.	
<input type="checkbox"/> New ditches will be established.	<input type="checkbox"/> The roadway will be realigned.	
The municipality has included photos of the Project. Must show infrastructure and surrounding features, as much as possible. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
The municipality has included a detailed Scope of Work. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		

**Below this line to be filled in by VTrans staff:**

Recommended Award Amount:

District Staff Approval: (name) \_\_\_\_\_ Date: \_\_\_\_\_

Archaeology Approval: J. Russell  B. Gauthier  Date: \_\_\_\_\_

Historic Preservation Approval: J. Ehrlich  K. O'Shea  Date: \_\_\_\_\_

Archology/Historic Preservation Conditions/Comments:

**Note:**

Projects may involve impacts to protected historic or archaeological resources. For more information, responsible parties are encouraged to contact the individuals listed below:

Jen Russell, VTrans Archaeology Officer,  
802-828-3981, [jeannine.russell@state.vt.us](mailto:jeannine.russell@state.vt.us)  
**OR**

Brennan Gauthier, VTrans Assistant Archaeologist,  
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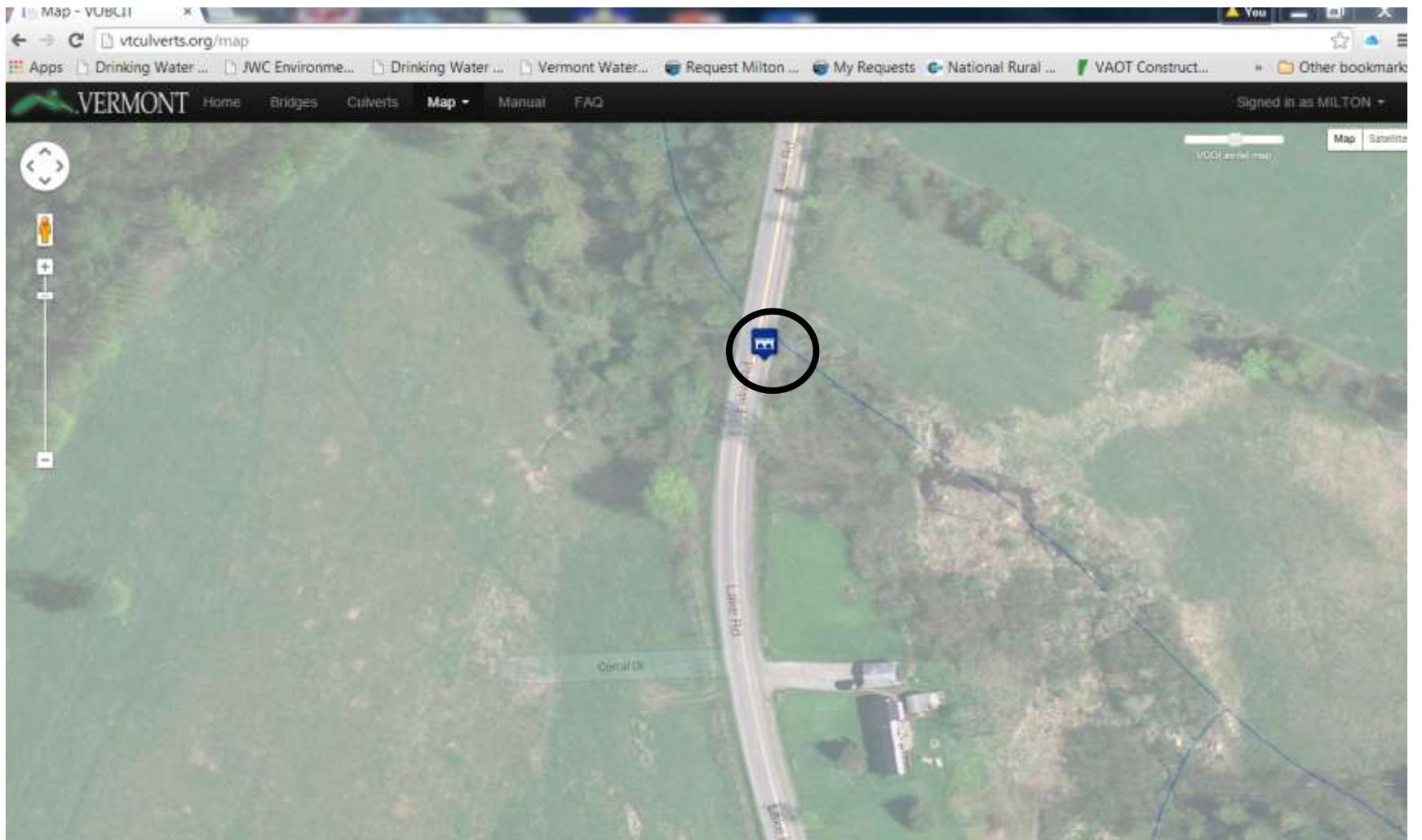
43MPH

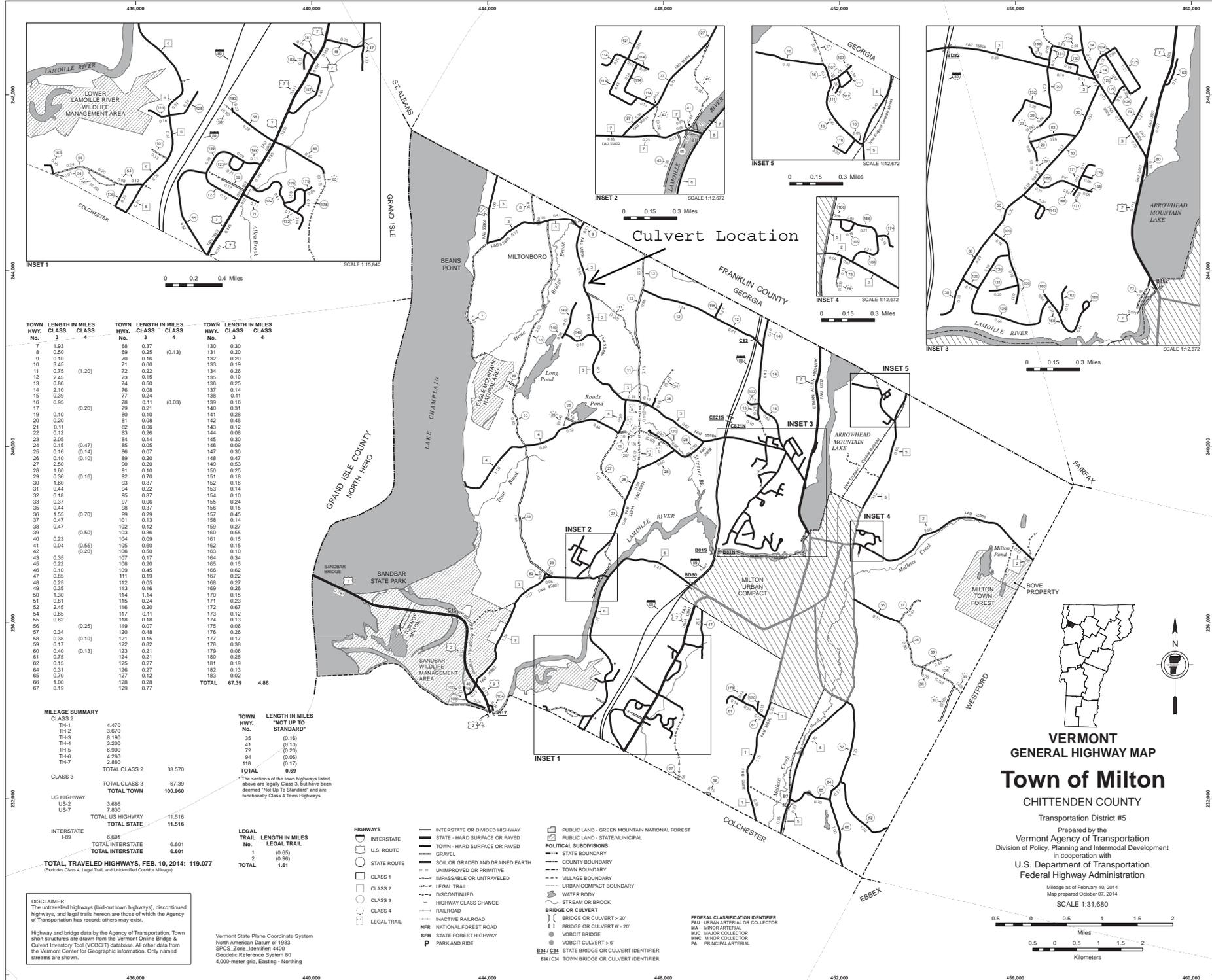
226FT

LAT: 46.631  
LONG: -73.176

N

2014-11-08 11:57:48  
VIDOMETER





TOWN HWY. No.	LENGTH IN MILES CLASS 3	TOWN HWY. No.	LENGTH IN MILES CLASS 3	TOWN HWY. No.	LENGTH IN MILES CLASS 4
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11	0.75 (1.20)	72	0.22	134	0.26
12	2.45	73	0.15	135	0.10
13	0.86	74	0.50	136	0.25
14	2.10	76	0.08 (0.14)	137	0.14
15	0.39	77	0.24	138	0.11
16	0.95	78	0.11 (0.03)	139	0.16
17		79	0.21	140	0.31
19	0.10	80	0.10	141	0.28
20	0.20	81	0.08	142	0.40
21	0.11	82	0.06	143	0.12
22	0.12	83	0.26	144	0.08
23	2.05	84	0.14	145	0.30
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25	0.16 (0.14)	86	0.07	147	0.30
26	0.10 (0.10)	89	0.20	148	0.47
27	2.50	90	0.20	149	0.53
28	1.60	91	0.10	150	0.25
29	0.36 (0.16)	93	0.70	151	0.18
30	1.60	94	0.37	152	0.16
31	0.44	95	0.22	153	0.14
32	0.18	96	0.07	154	0.10
33	0.37	97	0.06	155	0.24
35	0.44	98	0.37	156	0.15
36	1.55 (0.70)	99	0.29	157	0.45
37	0.47	101	0.13	158	0.14
38	0.47	102	0.27	159	0.27
39	0.23 (0.50)	103	0.36	160	0.55
40	0.23	104	0.05	161	0.15
41	0.04 (0.55)	105	0.60	162	0.15
42	(0.20)	106	0.50	163	0.10
43	0.35	107	0.17	164	0.34
45	0.22	108	0.20	165	0.15
46	0.10	109	0.45	166	0.82
47	0.85	111	0.19	167	0.22
48	0.25	112	0.05	168	0.27
49	0.35	113	0.16	169	0.26
50	1.30	114	1.14	170	0.15
51	0.81	115	0.15	171	0.22
52	2.45	116	0.20	172	0.67
54	0.65	117	0.11	173	0.12
55	0.82	118	0.18	174	0.13
56		119	0.07	175	0.06
57	0.34 (0.25)	120	0.48	176	0.26
58	0.38 (0.10)	121	0.15	177	0.17
59	0.17	122	0.82	178	0.38
60	0.40 (0.13)	123	0.21	179	0.06
61	0.75	124	0.21	180	0.25
62	0.15	125	0.21	181	0.19
64	0.31	126	0.27	182	0.13
65	0.70	127	0.12	183	0.02
66	1.00	128	0.28	184	0.28
67	0.19	129	0.77		
<b>TOTAL</b>		<b>67.39</b>	<b>4.86</b>		

CLASS 2	TOWN HWY. No.	LENGTH IN MILES "NOT UP TO STANDARD"
TH-1	4,470	
TH-2	3,670	
TH-3	8,190	35 (0.16)
TH-4	3,200	41 (0.10)
TH-5	6,900	72 (0.20)
TH-6	4,260	64 (0.06)
TH-7	2,880	118 (0.17)
<b>TOTAL CLASS 2</b>	<b>33,570</b>	<b>0.69</b>

\*The sections of the town highways listed above are legally Class 3, but have been deemed "Not Up To Standard" and are functionally Class 4 Town Highways.

CLASS 3	TOTAL CLASS 3	CLASS 4	TOTAL CLASS 4
	67.39		4.86
<b>TOTAL TOWN</b>	<b>100.960</b>		

US HIGHWAY	LENGTH IN MILES
US-2	3.686
US-7	7.830
<b>TOTAL US HIGHWAY</b>	<b>11.516</b>

INTERSTATE	LENGTH IN MILES
I-89	6.601
<b>TOTAL INTERSTATE</b>	<b>6.601</b>

**TOTAL TRAVELED HIGHWAYS, FEB. 10, 2014: 119.077**  
(Excludes Class 4 Legal Trail and Untraveled Collector Highway)

**DISCLAIMER:**  
The untraveled highways (laid-out town highways), discontinued highways, and legal trails herein are those of which the Agency of Transportation has record; others may exist.

Highway and bridge data by the Agency of Transportation. Town short structures are drawn from the Vermont Online Bridge & Culvert Inventory Tool (VOBCIT) database. All other data from the Vermont Center for Geographic Information. Only named streams are shown.

Vermont State Plane Coordinate System  
North American Datum of 1983  
SPCS Zone Identifier: 4400  
Geoid Reference System 80  
4,000-meter grid, Easting - Northing

- LEGAL TRAIL**
- INTERSTATE
  - U.S. ROUTE
  - STATE ROUTE
  - CLASS 1
  - CLASS 2
  - CLASS 3
  - CLASS 4
  - LEGAL TRAIL
- HIGHWAYS**
- INTERSTATE OR DIVIDED HIGHWAY
  - STATE - HARD SURFACE OR PAVED
  - TOWN - HARD SURFACE OR PAVED
  - GRAVEL
  - SOIL OR GRADES AND DRAINED EARTH
  - UNIMPROVED OR PRIMITIVE
  - IMPASSABLE OR UNTRAVELED
  - LEGAL TRAIL
  - DISCONTINUED
  - HIGHWAY CLASS CHANGE
  - RAILROAD
  - INACTIVE RAILROAD
  - NFR NATIONAL FOREST ROAD
  - SFH STATE FOREST HIGHWAY
  - PARK AND RIDE
- PUBLIC LAND - GREEN MOUNTAIN NATIONAL FOREST**
- PUBLIC LAND - STATE/MUNICIPAL**
- POLITICAL SUBDIVISIONS**
- STATE BOUNDARY
  - COUNTY BOUNDARY
  - TOWN BOUNDARY
  - VILLAGE BOUNDARY
  - URBAN COMPACT BOUNDARY
  - WATER BODY
  - STREAM OR BROOK
- BRIDGE OR CULVERT**
- BRIDGE OR CULVERT > 20'
  - BRIDGE OR CULVERT 6' - 20'
  - VOICIT BRIDGE
  - VOICIT CULVERT > 6'
  - STATE BRIDGE OR CULVERT IDENTIFIER
  - TOWN BRIDGE OR CULVERT IDENTIFIER

**VERMONT**  
**GENERAL HIGHWAY MAP**

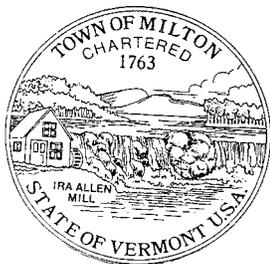
**Town of Milton**  
CHITTENDEN COUNTY

Transportation District #5

Prepared by the  
Vermont Agency of Transportation  
Division of Policy, Planning and Intermodal Development  
in cooperation with  
U.S. Department of Transportation  
Federal Highway Administration

Mileage as of February 10, 2014  
Map prepared October 07, 2014  
SCALE 1:31,680

0 0.5 1 1.5 2 Miles  
0 0.5 1 1.5 2 Kilometers



# TOWN OF MILTON, VERMONT

## Legislative and Fiscal Analysis of Requested Selectboard Actions

### Cherry Street Sidewalk STP SDWK(18) New England Central Railroad Railroad Crossing Sidewalk Extension

**Date: March 16, 2015**

#### **Legislative Analysis:**

The Town of Milton has been awarded a Sidewalk Grant (the grant) by the Vermont Agency of Transportation (VTrans) for the construction of a sidewalk on Cherry Street, from its intersection with Turner Avenue to Railroad Street.

The grant is subject to the terms of a cooperative agreement with VTrans which requires the grant and sidewalk construction to be administered in accordance with VTrans Local Transportation Facilities (LTF) guidelines. One of the requirements is that all right of way and property owner agreements be secured prior to VTrans final approval of the project

The town is in receipt of a proposal from New England Central Railroad (NECR) to:

- Provide Preliminary Engineering (PE) Design Package - \$7,478.00 (\$4,000 already paid)
- Construction Engineering (CE) Bid Package - \$4,428.00
- Construction Engineering Inspection (CEI) Site Visit - \$4,292.00

The town has also received a cost estimate for all NECR services which will include removing the retired rail siding and relocating the signal gate closer to the remaining track. The total estimated cost of these services is \$37,231.83 of which the town has already paid \$5,000.00. In order to move ahead with the services indicated above, the Town will need to remit a deposit of \$3,478.00 to continue NECR's work on the project.

Staff will also seek authorization to expend up to \$37,231.83 with NECR to continue moving the project forward.

#### **Fiscal Analysis:**

The ESTIMATED price for NECR's services is \$37,231.83. VTrans has confirmed that these costs are eligible for grant reimbursement (See Attached). The Town's match is 20% or \$7,446.64. The total grant award is \$66,000.00 and the maximum reimbursement is \$52,800.00. At this time the total project estimate cannot be calculated as Staff and the Town's engineer require NECR's engineer to complete their work before an updated cost estimate can be provided. However it appears that, with the railroad's requirements and unexpected associated costs, the total cost of the project may exceed \$66,000.00. In the event total costs do exceed the grant award, impact fees and the Developer Sidewalk Reserve Fund will cover the increased costs. Staff will seek additional Selectboard authorization if it appears that the actual cost of NECR's services will exceed \$37,231.83.

#### **Recommendation:**

Approve the attached resolution and authorize the Town Manager to accept the Proposal for Services submitted by NECR and to expend funds with NECR up to and not to exceed \$37,231.83.

**Prepared By:** Roger F. Hunt, Public Works Director



# Resolution

TOWN OF MILTON

## Cherry Street Sidewalk STP SDWK(18) New England Central Railroad - Railroad Crossing Sidewalk Extension

**WHEREAS**, Staff received a proposal and estimate from New England Central Railroad (NECR) to provide Preliminary & Construction Engineering, Construction and Inspection Services for the Cherry Street Sidewalk Project.

**WHEREAS**, based upon a review of the Purchasing Guidelines contained in the Town of Milton Administrative Code and due to NECR's exclusive control of their property, Staff believes a sole source of professional services proposal is appropriate in this instance; and,

**WHEREAS**, after reviewing the proposal received, Staff recommends the approval of the agreement and estimate as proposed by NECR; and,

**WHEREAS**, Municipal Staff certifies sufficient amounts are available to fund the proposal and estimate in the amount of \$37,231.83 through the approved FY 14-19 Capital Improvement Plan and Sidewalk Improvement and Developer Sidewalk Extension funds.

**NOW, THEREFORE BE IT RESOLVED**, by the Selectboard of the Town of Milton that Staff has successfully satisfied the requirements of the Town of Milton Administrative Code and hereby approve the New England Central Railroad - Railroad Crossing Sidewalk Extension Engineering Services Agreement and Construction Services Estimate as proposed by New England Central Railroad in the amount not to exceed \$37,231.83.

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

### MILTON SELECTBOARD

\_\_\_\_\_  
Darren Adams, Chair

\_\_\_\_\_  
Stuart King, Vice-Chair

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

\_\_\_\_\_  
John Cushing

\_\_\_\_\_  
Kenneth Nolan

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

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

Milton Assistant Town Clerk

From: Pelletier, Wendy <Wendy.Pelletier@state.vt.us>  
Sent: Tuesday, February 03, 2015 2:07 PM  
To: Roger Hunt  
Cc: Kaplan, Jon  
Subject: RE: MILTON STP SIDEWALK(18)Cherry Street Railroad Crossing - RR Charges

Roger: Thank you for the updated estimate for the charges expected from the railroad on the Cherry St crossing project.

I understand the estimate has increased from \$33k to approx. \$37.2k. As Jon Kaplan explained in his Dec 2 note (attached), while the RR charges related to the crossing upgrade are eligible for reimbursement, it will significantly exceed the maximum limiting amount (MLA) for your current grant which is \$66k including the Town match. Please let us know if you intend to will apply for an additional grant (no guarantee of an award) or finance the difference yourselves. Please let me know if you have any further questions.

Wendy

Wendy Pelletier, P.E.  
Project Supervisor  
Vermont Agency of Transportation  
Municipal Assistance Bureau  
Highway Division - Local Projects  
1 National Life Drive  
Montpelier, Vermont 05633-5001

Phone: (802) 828-3885  
Fax: (802) 828-5712  
Email: wendy.pelletier@state.vt.us  
Telework Phone: 802-482-6372

From: Pelletier, Wendy  
Sent: Tuesday, December 30, 2014 11:24 AM  
To: 'Roger Hunt'  
Subject: RE: MILTON STP SIDEWALK(18)Cherry Street Railroad Crossing - Sidewalk Proposal

To refresh your memory on the railroad charge issue.....

Wendy

Wendy Pelletier, P.E.  
Project Supervisor  
Vermont Agency of Transportation  
Municipal Assistance Bureau  
Highway Division - Local Projects  
1 National Life Drive  
Montpelier, Vermont 05633-5001

Phone: (802) 828-3885  
Fax: (802) 828-5712  
Email: wendy.pelletier@state.vt.us  
Telework Phone: 802-482-6372

From: Pelletier, Wendy  
Sent: Tuesday, December 02, 2014 4:51 PM  
To: 'Roger Hunt'  
Subject: FW: MILTON STP SIDEWALK(18)Cherry Street Railroad Crossing - Sidewalk Proposal

Roger: Here is Jon Kaplan's advice about how to cover the additional expense for the railroad work. Just let me know how you would like to proceed.  
Thanks.

Wendy

Wendy Pelletier, P.E.  
Project Supervisor  
Vermont Agency of Transportation  
Municipal Assistance Bureau  
Highway Division - Local Projects  
1 National Life Drive  
Montpelier, Vermont 05633-5001

Phone: (802) 828-3885  
Fax: (802) 828-5712  
Email: wendy.pelletier@state.vt.us  
Telework Phone: 802-482-6372

From: Kaplan, Jon  
Sent: Tuesday, December 02, 2014 4:46 PM  
To: Pelletier, Wendy  
Subject: RE: MILTIN STP SIDEWAK(18)Cherry Street Railroad Crossing - Sidewalk Proposal

It looks to me like the railroad work is being necessitated by the sidewalk, therefore it would be an eligible project cost. As far as increasing the MLA, the only means to do that is for the town to seek additional funding from either bike/ped, the MPO's sidewalk program or from the TA program. Of course, they can pay for any overages with all local funds as another option.

\*\*\*\*\*

Jon Kaplan, P.E.  
Bicycle and Pedestrian Program Manager  
Municipal Assistance Bureau, Highway Division  
VT Agency of Transportation  
1 National Life Drive  
Montpelier, VT 05633-5001  
Ph: 802.828.0059  
Fax: 802.828.5712

VTrans Bicycle and Pedestrian Publications  
[Click Here](#)

VT Safe Routes to School Web site  
[www.SafeRoutesVT.org](http://www.SafeRoutesVT.org)

? Before printing this e-mail think if it is necessary. Think Green!

From: Pelletier, Wendy  
Sent: Tuesday, December 02, 2014 11:10 AM  
To: Kaplan, Jon  
Subject: FW: MILTIN STP SIDEWALK(18)Cherry Street Railroad Crossing - Sidewalk Proposal

Jon: I may not have sent you the attachments in my earlier note. The Railroad costs expected to be about \$33k, but that is 50% of our MLA. Should I just tell Milton that they are own their own for these costs, or submit a request for additional funds/ new grant?

Wendy

Wendy Pelletier, P.E.  
Project Supervisor  
Vermont Agency of Transportation  
Municipal Assistance Bureau  
Highway Division - Local Projects  
1 National Life Drive  
Montpelier, Vermont 05633-5001

Phone: (802) 828-3885  
Fax: (802) 828-5712  
Email: wendy.pelletier@state.vt.us  
Telework Phone: 802-482-6372

From: Roger Hunt [mailto:rhunt@town.milton.vt.us]  
Sent: Tuesday, October 28, 2014 7:15 AM  
To: Pelletier, Wendy  
Cc: Jason Booth; Brian Palaia  
Subject: FW: Cherry Street Railroad Crossing - Sidewalk Proposal

Wendy,

Please see the cost explanation from the Railroads Consultant. To sum it up, the abandoned rail siding needs to be removed to make the new sidewalk ADA compliant. When the abandoned rail is removed to accommodate the sidewalk. the northeast signal will need to be relocated to comply with railroad and Vtrans standard E-190.

To proceed with the design, agreements with the railroad and our engineers opinion of probable cost, I would like a determination if the costs to remove the abandoned set of rails and the signal gate are grant eligible expenses. If they are eligible expenses, can the grant agreement be amended (if need be) to include the additional costs?

Roger Hunt, Director  
Public Works Department  
Town of Milton, Vermont

From: Ponsness, Matthew [mailto:mponsness@patrickco.com]  
Sent: Monday, October 27, 2014 4:37 PM  
To: Roger Hunt; Michael Olmstead  
Cc: Jason Booth; GW Northeast  
Subject: RE: Cherry Street Railroad Crossing - Sidewalk Proposal

Roger,

Normal RR Standard, which is based on MUTCD recommendations, requires signals to be no closer than 12' from centerline and normally at 15' from the centerline (first sheet in the attachment). This would be the case if a new track were added or removed.

Similarly, the second sheet in the attachment shows Vermont MUTCD requires signals to be 12' minimum (15' normally) and 20' maximum from what appears to be edge of rail (in my experience, this may be a misprint as dimensions typically go to centerline of track). Based on Google Earth, if the siding were removed there would be about 27' (26.8') from the existing signal location to the mainline centerline. In the case MUTCD dimensions should actually go to edge of rail, there would be about 24.4' from the existing signal to edge of mainline rail, which is still outside of Standard.

Please feel free to contact me if you have any questions or need clarification regarding the above.

Thank you,

Matthew Ponsness, P.E.  
Project Manager  
Patrick Engineering  
11 Beacon St., Suite 735, Boston, MA 02108  
P 617.583.1911 | M 857-248-6965 | F 617.583.1921  
mponsness@patrickco.com | www.patrickco.com

From: Roger Hunt [mailto:rhunt@town.milton.vt.us]  
Sent: Monday, October 27, 2014 2:32 PM  
To: Ponsness, Matthew; Michael Olmstead  
Cc: Jason Booth; GW Northeast  
Subject: RE: Cherry Street Railroad Crossing - Sidewalk Proposal

Thanks for the clarification Matt.

Roger Hunt, Director  
Public Works Department  
Town of Milton, Vermont

From: Ponsness, Matthew [mailto:mponsness@patrickco.com]  
Sent: Monday, October 27, 2014 2:29 PM  
To: Roger Hunt; Michael Olmstead  
Cc: Jason Booth; GW Northeast  
Subject: RE: Cherry Street Railroad Crossing - Sidewalk Proposal

Roger,

Just to clarify, the recommendation to relocate Northeast gate and signal was made by our signal subconsultant, not a preference of the Railroad. Once the siding is removed, the gap from the gate to the existing mainline may be too large and present a safety issue. I am currently following up with the sub to see if the relocation is required by code and/or regulations.

My apologies for any confusion over the phone. Please let me know if you need any clarification on the above or what we discussed.

Thank you,

Matthew Ponsness, P.E.  
Project Manager

Patrick Engineering  
11 Beacon St., Suite 735, Boston, MA 02108  
P 617.583.1911 | M 857-248-6965 | F 617.583.1921  
mponsness@patrickco.com | www.patrickco.com

From: Roger Hunt [mailto:rhunt@town.milton.vt.us]  
Sent: Monday, October 27, 2014 1:43 PM  
To: Michael Olmstead  
Cc: Ponsness, Matthew; Jason Booth; Chabot, Marc  
Subject: Cherry Street Railroad Crossing - Sidewalk Proposal

Mike,

I just got off the phone with Matthew regarding the cost estimates associated with this project. I understand the need to remove the abandoned siding to allow for ADA compliance of the new sidewalk and agree this should be a project cost. Where my concern lies is the relocation and engineering costs associated with moving the northeast gate assembly. I understand that moving the gate assembly is not a requirement, but an option that the railroad would like to have included in the project. If this is the case, I do not agree that these costs should be at taxpayer expense. I have not received confirmation from the state, but I believe I cannot include the relocation costs in our grant reimbursement.

Please take another look at the attached estimate and let me know if the gate assembly relocation is required and why it should be at the Town's expense.

Thanks.

Roger Hunt, Director  
Public Works Department  
Town of Milton, Vermont

From: Ponsness, Matthew [mailto:mponsness@patrickco.com]  
Sent: Thursday, September 11, 2014 3:35 PM  
To: Jason Booth; Michael Olmstead  
Cc: Josh Nelson; GW Northeast; Roger Hunt; Pelletier, Wendy  
Subject: RE: 14026-CHERRY ST PDF

Hi Jason,

Thanks again for your patience regarding this matter.

The Railroad has agreed that narrowing the road will eliminate the need to relocate the Southwest gate assembly, but the Railroad is still requesting that:

- \* Pedestrian sidewalk improvement at Cherry Street to include installation of concrete panel to act as sidewalk
- \* Removal of abandoned Second Track to the East of NECR Mainline at Cherry Street
- \* Relocation of Northeast gate assembly to accommodate new position in relation to NECR Mainline (after removal of Second Track)

Attached is an Estimate Summary we have developed based on the scope explained above:

- \* Preliminary Engineering (PE) Design Package (Cost includes \$4,000 previously paid by Town for Initial Review and Coordination): Based on information provided by the Town and discussed

with NECR, Patrick Engineering (Patrick) will be required to relocate the existing Northeast gate assembly to its new location after the removal of 2nd track. Patrick's Design will include existing and proposed assembly drawings and proposed sidewalk with concrete panel through the crossing location. Standard NECR Civil Design Standards will be provided to the Town's designers, but any civil design related to grading, paving, etc. of the proposed sidewalk outside of standard concrete panel and/or road will be the responsibility of others.

\* Construction Engineering (CE) Bid Package: Patrick to develop the Design-Bid-Build Package of the signal relocation and panel installation for NECR approved vendors and performing coordination services throughout bid process and construction. This estimate also includes updated Final Circuit Drawings (AIS) to reflect the new assembly location, once completed.

\* Construction Engineering Inspection (CEI) Site Visit: Patrick to perform one site visit for Construction Inspection during the installation of new assembly foundations and relocated signals.

Also presented are the estimated construction costs associated with relocating the Northeast gate assembly and the addition of the concrete panel through the crossing location. The remaining amounts are for the Railroad Engineering (\$1,000, already paid) and Flagging Services for contractor protection. Typically on publically funded improvement projects, we provide this summary of estimates to the Agency at the conclusion of the PE Package development and ask for Authorization to complete the other Phases.

Seeing as this project differs from other grade crossing improvement projects, we wanted to make you and the Town aware of anticipated costs and work with you to develop a method of how to proceed. Please feel free to contact me if you have any questions or comments going forward.

Thank you,

Matthew Ponsness, P.E.  
Project Manager  
Patrick Engineering  
11 Beacon St., Suite 735, Boston, MA 02108  
P 617.583.1911 | M 857-248-6965 | F 617.583.1921  
mponsness@patrickco.com | www.patrickco.com

From: Ponsness, Matthew  
Sent: Thursday, September 04, 2014 3:10 PM  
To: Jason Booth; Chabot, Marc; Michael Olmstead  
Cc: Roger Hunt; Pelletier, Wendy; Josh Nelson; GW Northeast  
Subject: RE: 14026-CHERRY ST PDF

Jason,

Our apologies for the delay in getting back to you. We sent our scope and estimate to the RR sometime last week and are just waiting on their review/approval. Mike is on (a much needed) vacation until Tuesday, but we will handle this matter as soon as he returns.

Thank you for your patience and please feel free to give me a call if you have any questions.

Matthew Ponsness, P.E.  
Project Manager  
Patrick Engineering  
11 Beacon St., Suite 735, Boston, MA 02108  
P 617.583.1911 | M 857-248-6965 | F 617.583.1921  
mponsness@patrickco.com | www.patrickco.com

From: Jason Booth [mailto:jbooth@aeengineers.com]  
Sent: Thursday, September 04, 2014 2:58 PM  
To: Chabot, Marc; Ponsness, Matthew; Michael Olmstead  
Cc: Roger Hunt; Pelletier, Wendy; Josh Nelson; GW Northeast  
Subject: RE: 14026-CHERRY ST PDF

Mark/Matt: Checking again on the status of the Cherry Street review.

Please let me know if you have questions or comments.

Thanks,

Jason

Jason R. Booth, P.E.  
Project Engineer  
Aldrich + Elliott, PC  
WATER RESOURCE ENGINEERS  
6 Market Place, Suite 2  
Essex Junction, VT 05452  
Tel: 802.879.7733 x 104  
Fax: 802.879.1742  
email: jbooth@AEengineers.com  
website: www.AEengineers.com

From: Jason Booth  
Sent: Monday, August 25, 2014 2:59 PM  
To: 'Chabot, Marc'; Ponsness, Matthew; Michael Olmstead  
Cc: Roger Hunt; Pelletier, Wendy; Josh Nelson; GW Northeast  
Subject: RE: 14026-CHERRY ST PDF

Marc/Matthew: Just checking on the status of your review for this project. Please let me know if you have questions or would like to discuss.

Thanks,

Jason

Jason R. Booth, P.E.  
Project Engineer  
Aldrich + Elliott, PC  
WATER RESOURCE ENGINEERS  
6 Market Place, Suite 2  
Essex Junction, VT 05452  
Tel: 802.879.7733 x 104  
Fax: 802.879.1742  
email: jbooth@AEengineers.com  
website: www.AEengineers.com

From: Chabot, Marc [mailto:mchabot@patrickco.com]  
Sent: Monday, August 11, 2014 12:27 PM  
To: Jason Booth; Ponsness, Matthew; Michael Olmstead  
Cc: Roger Hunt; Pelletier, Wendy; Josh Nelson; GW Northeast

Subject: RE: 14026-CHERRY ST PDF

Jason,

Reviewing with the RR and will get back to you soon.

Marc

From: Jason Booth [mailto:jbooth@aeengineers.com]  
Sent: Monday, August 11, 2014 10:29 AM  
To: Ponsness, Matthew; Chabot, Marc; Michael Olmstead  
Cc: Roger Hunt; Pelletier, Wendy; Josh Nelson  
Subject: RE: 14026-CHERRY ST PDF

Matt/Marc: Just checking to see if Patrick has any comments or feedback regarding the Cherry Street Sidewalk in Milton, VT.

Please let me know.

Thanks,

Jason

Jason R. Booth, P.E.  
Project Engineer  
Aldrich + Elliott, PC  
WATER RESOURCE ENGINEERS  
6 Market Place, Suite 2  
Essex Junction, VT 05452  
Tel: 802.879.7733 x 104  
Fax: 802.879.1742  
email: jbooth@AEengineers.com  
website: www.AEengineers.com

From: Jason Booth  
Sent: Thursday, July 31, 2014 3:54 PM  
To: Ponsness, Matthew; 'Chabot, Marc'; Michael Olmstead  
Cc: 'Roger Hunt'; 'Pelletier, Wendy'; Josh Nelson  
Subject: FW: 14026-CHERRY ST PDF

All: Attached is a proposed layout for the new sidewalk/railroad crossing. After some discussion with Roger (Town of Milton) and a site review we feel that there is some flexibility in the existing roadway width to allow for the roadway to be slightly narrowed. The narrower roadway would be consistent with the width further to the west on Cherry Street (approximately 22' wide). By doing so this provides approximately 4' of separation between the existing signal on the southwest side of the railroad tracks and the back edge of the sidewalk.

Please review and feel free to let me know if you have questions/comments/concerns. This is conceptual so we have the ability to make adjustments. VTrans has been copied on this email. Once we have some feedback from the Railroad we will be reviewing this further with VTrans.

Thanks,

Jason

Jason R. Booth, P.E.  
Project Engineer  
Aldrich + Elliott, PC  
WATER RESOURCE ENGINEERS  
6 Market Place, Suite 2  
Essex Junction, VT 05452  
Tel: 802.879.7733 x 104  
Fax: 802.879.1742  
email: jbooth@AEengineers.com  
website: www.AEengineers.com

From: Josh Nelson  
Sent: Thursday, July 31, 2014 3:33 PM  
To: Jason Booth  
Subject: 14026-CHERRY ST PDF

Joshua Nelson  
CAD Design/Survey Manager  
Aldrich + Elliott, PC  
WATER RESOURCE ENGINEERS  
6 Market Place, Suite 2  
Essex Junction, VT 05452  
Tel: 802.879.7733 x 118  
Fax: 802.879.1742  
email: jnelson@AEengineers.com  
website: www.AEengineers.com

\*\*\*\*\*Patrick Engineering Inc. Confidentiality Notice: The information contained in the above e-mail message or messages (which includes any attachments) may contain confidential, proprietary, or legally privileged information. It is intended only for the use of the person or entity to which it is addressed. If you are not the addressee any form of disclosure, copying, modification, distribution, or any action taken or omitted in reliance on the information is unauthorized. If you received this communication in error, please notify the sender immediately and delete it from your computer system network.\*\*\*\*\*

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**a Genesee & Wyoming Company**

February 2, 2015

Roger Hunt  
Direct, Public Works Department  
Town of Milton, Vermont  
43 Bombardier Road  
Milton, VT 05468

Subject: Milton, Chittenden County, Vermont  
Proposed Cherry Street Improvements  
AAR/DOT: 247386K  
NECR Reference: Milepost: MP 118.79  
Roxbury Subdivision

Dear Mr. Hunt:

In response to your request, subsequent field visit and further coordination regarding the scope of this project, New England Central Railroad (NECR) is submitting this proposal for Services described below for the proposed Cherry Street Improvements in Milton, VT. We understand that the proposed work includes the following items that will impact the NECR:

- (1) Pedestrian sidewalk improvement at Cherry Street.
- Removal of abandoned Second Track to the East of NECR Mainline at Cherry Street

We are proposing the below summary of work for Engineering Services:

Preliminary Engineering (PE) Design Package - \$7,478.00 (Includes \$4,000 previously paid by Town for Initial Review and Coordination)

Based on information provided by the Town and discussed with NECR, Patrick Engineering (Patrick) will be required to relocate the existing Northeast gate assembly to new its new location after removal of 2<sup>nd</sup> track). Patrick's Design will include existing and proposed assembly drawings and proposed sidewalk with concrete panel through the crossing location. Standard NECR Civil Design Standards will be provided to the Town's designers, but any civil design related to grading, paving, etc. of the proposed sidewalk outside of standard concrete panel and/or road will be the responsibility of others.

Construction Engineering (CE) Bid Package - \$4,428.00

Patrick proposes to develop the Design-Bid-Build Package of the signal relocation and trackwork for NECR approved vendors while performing coordination services throughout bid process and construction. This estimate also includes updated Final Circuit Drawings (AIS) to reflect new assembly locations, once completed.

Construction Engineering Inspection (CEI) Site Visit - \$4,292.00

Patrick proposes one site visit for Construction Inspection during the installation of new assembly foundations and relocated signals and one site visit for the Inspection of installed concrete panels and related trackwork.

2 Federal Street, Suite 201, St. Albans, VT 05478  
Phone: (585) 785-6400

A deposit of **\$3,478.00 (USD)** is required to continue work on this project. This deposit will be for completing engineering work to be done on the Preliminary Engineering Phase. A second deposit of \$8,720 will be for the CE & CEI Phases and required upon completion of the PE Phase.

**Submittal Instructions**

**Original Documentation Required:**

- Check(s) made payable to NECR (*To ensure fees are applied properly, the Check Memo should be labelled as: "Reimbursable Engineering Project" with City, State, and project name clearly noted.*)
- Letter or e-mail authorizing the RR to proceed with Preliminary Engineering Design Package

**Send Original Documentation To:**

Attn: Ms. Laurie Day  
Sr. Accountant, Northeast Region Roads  
400 Meridian Centre, Suite 330  
Rochester, NY, 14618

Thank you in advance for your cooperation. Should you need to further discuss this matter or have any questions or comments, please contact Mr. Marc Chabot, Regional Project Manager for Patrick Engineering (NECR's consultant) at [mchabot@patrickco.com](mailto:mchabot@patrickco.com) or by phone at (617) 715-6904. I can also be reached directly at (802) 527-3530.

Sincerely,



Michael Olmstead  
Project Manager Northeast Region Roads

cc: Robert Hensel (G&W)  
Marc Chabot (PEI)



# NEW ENGLAND CENTRAL RAILROAD

Cherry Street - Milton, Vermont

DOT #: 247386K

Patrick #: 21478.705

Railroad #: 12NECR17R

Northeast Region

RR MP: 118.79

Roxbury Subdivision

## SUMMARY

<b>CROSSING WARNING SYSTEM</b>	\$ 6,842.23
(Includes requisition, labor, materials, shop wiring, and installation)	
<b>CROSSING SURFACE/RESURFACE</b>	\$ 10,041.60
(Includes requisition, labor, materials, and installation)	
<b>TRACK GRADE AND REHABILITATION</b>	\$ -
(Includes all design, requisition, labor, materials, and installation not included in other costs)	
<b>RAILROAD ENGINEERING</b>	\$ 1,000.00
(Includes RAILROAD Labor for Reviewing Engineering Authorizations, Field Inspections and Administrative Labor)	
<b>PRELIMINARY ENGINEERING</b>	\$ 7,478.00
(Includes CONTRACT Labor for all Engineering, Agency Coordination, and Project Management)	
<b>CONSTRUCTION ENGINEERING</b>	\$ 4,428.00
(Includes CONTRACT Labor for all Engineering, Agency Coordination, and Project Management)	
<b>CONSTRUCTION ENGINEERING INSPECTION</b>	\$ 4,292.00
(Estimated Construction Engineering Inspection cost)	
<b>UTILITY CROSSING</b>	\$ -
(Utility crossings @ \$4000 per crossing, includes application, engineering review, and right of entry)	
<b>FLAGGING SERVICES</b>	\$ 3,150.00
(Estimated Flagging Services cost based on 3 days @ \$1050 per day)	
<b>AC POWER SERVICE</b>	\$ -
(Includes all Power Service Charges not included in other costs)	
<b>OTHER (Description Required)</b>	\$ -
<hr/>	
<b>TOTAL ESTIMATE COST</b>	<b>\$ 37,231.83 (USD)</b>
<b>PAID TO DATE</b>	<b>\$ 5,000.00</b>
<b>ESTIMATED BALANCE</b>	<b>\$ 32,231.83</b>

Estimate Prepared By: MEP  
Date: 8/25/2014

Revised: 2/2/2015

Approved By:  
Date:

**NOTE:**

This Estimate has been prepared based on site conditions, anticipated work duration periods, material prices, labor rates, manpower, resource availability, and other factors known as of the date prepared. The actual cost for Railroad work may differ based upon the agency's requirements, their contractors work procedures, and/or other conditions that become apparent once construction commences or during the progress of the work. If any extended time elapses from the date of this Estimate, the Railroad will reserve the right to update the estimate to current price values, and require agency's approval before any work by Railroad will commence.

# Memo

**To:** Paul Bohne, Interim Town Manager  
**From:** Kym Duchesneau, Recreation Coordinator  
**Date:** March 12, 2015  
**Re:** Resolution to accept a donation of a fireworks display in the amount of \$2000.00 from Michael Boisjoli and Subway of Milton for "Milton Community Winter Festival – Party in the Park" event

---

The Town of Milton Recreation Department hosted its 7<sup>th</sup> annual Milton Winter Festival – Party in the Park event on Friday, February 13, 2015. Michael Boisjoli and Subway of Milton generously donated a fireworks display in the amount of \$2000.00 (of the \$2200.00 total cost) in support of this event. Attached please find a Resolution to acknowledge and accept this donation. Thank you.

Respectfully submitted,

Kym

Kym Duchesneau

# Resolution

**“Milton Community Winter Festival – Party in the Park” Event Donation**

**WHEREAS,** In accordance with Policy 98-06, as amended by the Selectboard on April 19, 2010, gifts and/or donations must be brought to the Selectboard for acceptance; and,

**WHEREAS,** The Town of Milton Recreation Department offers a “Milton Community Winter Festival – Party in the Park” event for the citizens of the Town of Milton; and,

**WHEREAS,** Michael Boisjoli and Subway of Milton donated a fireworks display with a value of \$2000.00 (of the \$2200.00 total cost) for the “Milton Community Winter Festival – Party in the Park” event held February 13, 2015; and,

**NOW THEREFORE BE IT RESOLVED,** the Milton Selectboard acknowledges and accepts the fireworks display, in the amount of \$2000.00, for the Town of Milton Recreation event, “Milton Community Winter Festival – Party in the Park” that was held February 13, 2015.

**FURTHER BE IT RESOLVED,**

Date: March 16, 2015

Milton Selectboard:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Filed with the Town Clerk \_\_\_\_\_ Attest: \_\_\_\_\_

Town of Milton  
Selectboard Meeting Minutes  
March 2, 2015 5:30 PM Board Meeting  
Milton High School Library

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

**Selectboard Members Not Present:** none

**Staff Members Present:** Erik Wells, Executive Assistant/HR Coordinator; Amanda Pitts, Zoning Administrator; Dustin Keelty, Public Works Supervisor; Bob Ware, Assistant Assessor; Roger Hunt, Public Works Director

**Others Present:** Paul Jarvis, Courtney Lamdin

- I. **Call to Order** – Adams called the meeting to order at 5:30 PM
- II. **Flag Salute** – Adams led the attendees in a Salute to the Flag.
- III. **Agenda Review**- Adams added Public Works emergency water credit authorization.
- IV. **Public Forum**
- V. **Potential and/or Future Agenda Items**
- VI. **New Business**
  - A) **Renaming of Road**

Adams stated that retiring Town Clerk/ Treasurer, John Cushing, requested that the road named "Park Place" not be changed to "Cushing Road." He appreciated the thought of the Town, but prefers to not have this action taken. Public hearing opened and closed with no additional comment. Bartlett stated a nice tribute would be for the Town to purchase a maple sapling and plant it near the Municipal Building to dedicate to John Cushing for his service. Adams said he would speak to Interim Town Manager Paul Bohne about the steps to do this.
  - B) **Bill of Sale for Water and Sewer and Release Surety – Milton Diner/Ivy Lane Condo**

Zoning Administrator Amanda Pitts said that the warranty period has expired for water and sewer lines and sidewalk along Racine Rd. All the legal documents are in place. Public Works has inspected the curb stops and it is acceptable to be released. King asked if it is incumbent upon the Town to take over this service. Public Works Director Roger Hunt said the water line is going to loop through new development slated to take place, including the new east/west road. This is an 8-inch water main.

Gifford motioned 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, second by Bartlett. **Approved Unanimously.**

49 C) **Town Manager Search Update**

50 John Gifford said that there is nothing to update at this time. Waiting for the Vermont  
51 League of Cities and Towns to take action. The search closes March 3rd. Adams said we  
52 tried but failed to have a women on the search committee, and we should try to add  
53 one to the group. Steady asked if we need to add or remove people to make that  
54 happen. Gifford said he could step down from the Committee. He asked Steady to take  
55 his spot and she declined. Adams said the easy thing would be for John Gifford to seek  
56 someone out.

57  
58 **Public Works Emergency Water Credit Authorization**

59 The Board asked Public Works Director Roger Hunt, to brief it on the recent water  
60 issues.

61  
62 Hunt stated the frost is down as deep as he has seen in 20-plus years. There were 5  
63 more frozen water services today, and he expects to pick up more. He has a list of  
64 properties that froze in the past and is going around with a flyer and urging those  
65 property owners to let the water run. For the properties that run the water, he would  
66 like to credit that usage. He calculated that would cost roughly \$5-6 thousand in water.  
67 Gifford asked if the same billing as this period last year could be used, and Hunt said yes.  
68 Hunt said there were 55 freeze ups in 1994 the last time the frost was this deep.

69  
70 Adams asked if he has the means within the water budget. Hunt said yes, this is why he  
71 wants to do this now. He said if we have to rent equipment and/or hire contractors we  
72 will have to spend a lot more. The Department spent \$14-15 thousand back in 1994.  
73 Adams asked if he needed authorization. Hunt said nothing in ordinances states he  
74 does, but it would be nice to have the Boards' endorsement.

75  
76 Adams said this needs emergency action. He would like additional details and an update  
77 for the March 16<sup>th</sup> Board Meeting.

78  
79 Gifford motioned to authorize the Public Works Department to request properties  
80 identified as high risk for freezing pipes to run a pencil stream of water and credit their  
81 bills. This will be done by replicating the bills charged for the same time period in 2014.  
82 The Town will hold the properties identified harmless for the excess cost of water,  
83 second by Bartlett. **Approved unanimously.**

84  
85 Gifford asked about the Railroad St. dip. Hunt said it looks like a culvert failing. There is a  
86 sign there, but will need to do something else. Gifford asked if there are other places  
87 like this around Town—Hunt said no, that is the worst one. Bartlett asked about the dip  
88 by the park on Route 7. Hunt said it's the State's Road and we have to ask them to post  
89 signage.

90  
91 **VII. Minutes – To Approve With or Without Corrections**

92  
93 Gifford moved to approve the February 17, 2015 meeting minutes as presented, second by  
94 Steady. **Approved Unanimously.**

95  
96 **VIII. Warrant/Report #17 and Supplemental Warrants**

97 Bartlett reviewed the FY15 Warrant/Invoice Report #17 for Board orders in the amount of  
98 \$295,923.86.

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He noted a few items in random order:

- Beaugard Equipment - \$11,376.57, emergency repair of cylinder on bucket loader (repair will be covered with insurance claim)
- Champlain Housing Trust - \$146,242.00 (VCDP Grant)
- Stitzel, Page, Fletcher - \$5,220.13 - legal representation various matters
- Town of Colchester - \$53,516.01 (payment 2 of 3 for dispatch services)

Bartlett moved to approve Warrant #17 for a total of \$295,923.86, second by Gifford. **Approved Unanimously.**

Steady asked about the sand pit issues on McMullen Rd. Adams said this would be a future Selectboard agenda item. Steady said she received a number of phone calls over the weekend and wanted to make sure it is on a future agenda whether she remains on the Board or not.

**IX. Executive Session per V.S.A. Title 1 Section 313**

**X. Adjournment**

Gifford moved to adjourn the meeting at 5:50 p.m., second by Bartlett. **Approved Unanimously.**

*These proceedings were 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**

Town of Milton  
Selectboard Meeting Minutes  
Re-Organization Meeting

March 5, 2015

6:00 p.m.

Town Manager's Conference Room

**Selectboard Members Present:** Darren Adams, Stuart King, John Bartlett, Ken Nolan, and John Cushing

**Staff Members Present:** Sheryl Prince, Town Clerk, Paul Bohne, Interim Town Manager, and Paulette LaFond, Assistant Town Treasurer

**Others Present:** Jane and Rick Hamilton, Steve Minor, and Courtney Lamdin

- I. **Call to Order** – Prince called the meeting to order at 6:00 p.m.
- II. **Agenda Review** – Prince said that bank documents with new Treasurer's name need Selectboard authorization.
- III. **Organization of the Selectboard**

- A. Election of a Chair, Vice Chair, and Clerk – Prince called for nominations for Chair. King nominated Adams for Chair. Bartlett seconded. **Approved 4-0.**

Adams presided over the remainder of the meeting as Chair. Adams called for nominations for Vice-Chair. Bartlett moved to elect King as Vice Chair, seconded by Adams. **Approved 4-0.**

Adams called for nominations for Clerk. Cushing moved to elect Bartlett as Clerk, seconded by King. **Approved 4-0.**

- B. King motioned to keep the time, place, and day of Selectboard Meetings the 1<sup>st</sup> and 3<sup>rd</sup> Mondays of the month at 6:00 p.m. in the Community Room of the Municipal Building, seconded by Bartlett. **Approved 5-0.**
- C. Cushing motioned for the *Milton Independent* to continue to be the official paper for legal notifications, seconded by King. **Approved 5-0.**

- IV. **Discussion and Update on Town Manager Search Process**

The Town will place an ad in the *Milton Independent* to recruit four additional Town Manager Search Committee Members. Women will be strongly encouraged to apply.

- V. **Addition of New Treasurer, John Gifford as Signatory on Bank Account**

Cushing moved to add John Gifford, Town Treasurer, as signatory on People's United Bank Account and that John Cushing's name be removed, seconded by Bartlett.  
**Approved 5-0.**

**VI. Discussion and Possible Decision on Public Works Emergency Water Credit Authorization**

Rick Hamilton said they were out of water for a week. Hamilton said Town staff said it was likely their pipes and that the pipes in the road were not frozen. Hamilton said that they had to hire outside contractors to work on it, and it turns out the frozen pipes were in the road. They would like to be compensated for the money spent. Steve Minor said he was told the frozen pipes were on his side, but they weren't and he wasn't happy. The Board agreed to reimburse these residents for their costs.

**VII. Possible/Anticipated Executive Session Per V.S.A. Title 1 Section 313 – No executive session was needed.**

**VIII. Adjournment – Bartlett moved to adjourn. Seconded by King. Approved Unanimously. Meeting adjourned at 7:20 p.m.**

**Respectfully Submitted,**

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

**John Bartlett, Selectboard Clerk**

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

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

03/12/15  
03:16 pm

TOWN OF MILTON Accounts Payable  
Warrant/Invoice Report # 18

*Reviewed  
3/12/18  
jo*

By due date and vendor name for check acct (GENERAL FUND) and due dates 03/17/15 thru 03/17/15

Vendor	PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
17024 ADAMSON INDUSTRIES CORP.								
	00004425	125738	Vehicle-Police	38-20-420-742.00	VEHICLES - POLICE	8,000.00	7,345.80	
17536 ADVANCE AUTO PARTS								
	00003467	761950573707	Vehicle Maintenance	10-30-430-430.10	VEHICLE MAINTENANCE	43.86	43.86	
21526 AMERIGAS - SOUTH BURLINGTON								
	3038015871		Propane	10-30-432-623.00	PROPANE	0.00	238.26	
13562 ARROWHEAD SENIOR CITIZENS CENTER								
	00001570	3/5/15-3	Construction Services	50-10-410-450.00	CONSTRUCTION SERVICES	3,669.38	3,669.38	
19000 BOND AUTO PARTS, INC.								
	00003468	17-3267/3	Vehicle Maintenance	10-30-430-430.10	VEHICLE MAINTENANCE	90.47	90.47	
19190 BOUND TREE MEDICAL								
	00011844	817117357	General Supplies	10-20-422-612.00	GENERAL SUPPLIES	79.09	79.09	
19705 BRONSON JOHNSON SEAMLESS GUTTERS L								
	332015		Returned Part	50-10-410-612.10	WATER METERS	0.00	35.90	
20900 BURLINGTON COMMUNICATIONS SERV. IN								
	00002939	20150350	Communications-other	10-20-420-530.20	COMMUNICATIONS-OTHER	127.50	127.50	
	00002941	20150404	Communications	10-20-420-530.20	COMMUNICATIONS-OTHER	127.50	127.50	
						255.00	255.00	
31761 BURNHAM MEMORIAL LIBRARY								
	00051510	392015	Official/Administrative	10-50-451-310.00	OFFICIAL/ADMINISTRATIVE	21.93	21.93	
27806 BUSINESS CREDIT CARD SERVICES								
	00051513	1618623	Advertising	10-50-451-540.00	ADVERTISING	42.04	42.04	
	00009219	22715	General Supplies	10-30-432-612.00	GENERAL SUPPLIES	75.91	75.91	
	00002942	9401576122	cameras	10-20-420-612.00	GENERAL SUPPLIES	269.85	269.85	
						387.80	387.80	
22212 CENTRAL VT TROUT UNLIMITED								
	00005613	022715	Revenue Program	10-50-452-831.00	REVENUE PROGRAMS	150.00	125.00	
23262 CERTIFIED AMBULANCE GROUP, INC.								
	MIL- 0315		Revenue Recovery/EMS-Fire	10-20-422-360.00	CONTRACTED SERVICES	0.00	1,116.54	
25190 CHAMPLAIN WATER DISTRICT								
	2282015		Water Purchase	50-10-410-411.10	WATER PURCHASE CWD	0.00	37,317.30	
25930 CHITTENDEN COUNTY REGIONAL								
	00008477	15-01-108	Milton Sidewalk Scoping	38-30-430-450.27	Milton Sidewalk Scoping	254.74	254.74	
26250 CHITTENDEN SOLID WASTE DISTRICT								
	IVC021475		Technical Services	55-20-420-340.00	TECHNICAL SERVICES	0.00	1,079.29	

By due date and vendor name for check acct (GENERAL FUND) and due dates 03/17/15 thru 03/17/15

Vendor	PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
-----								
26422 CHOICE COBRA, LLC		03022015	Health Insurance - Choice	10-10-416-210.00	HEALTH INSURANCE - CHOICE	0.00	38.25	
26928 CIVES CORPORATION, DBA		00003476 4461621	Vehicle Maintenance	10-30-430-430.10	VEHICLE MAINTENANCE	261.02	261.02	
27380 COMCAST		21815	High Speed Internet	10-30-430-530.20	COMMUNICATIONS-OTHER	0.00	80.35	
		22015	Internet Provider	10-50-451-530.20	COMMUNICATIONS-OTHER	0.00	20.00	
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						0.00	100.35	
27725 COSTCO WHOLESALE INC		00006554 3112015	Office Supplies	10-60-461-611.00	OFFICE SUPPLIES	99.99	99.99	
29900 DULAC, KATHLEEN		030915	General Supplies	10-50-451-612.00	GENERAL SUPPLIES	0.00	212.75	
31009 ENDYNE, INC		00001496 166617	Technical Services	55-20-420-340.00	TECHNICAL SERVICES	115.00	115.00	
31450 ESSEX RENTAL & SALES CENTER INC		00009178 10566542/3	Repair/Maintenance	10-30-432-430.10	REPAIR & MAINT-EQUIPMENT	149.73	149.73	
32860 FIRE PROTEC		00010953 214719	General Supplies	10-20-421-612.00	GENERAL SUPPLIES	15.00	15.00	
42883 FOOTWORKS STUDIO OF DANCE		00005617 022615	Revenue-Scholarship	10-50-452-831.00	REVENUE PROGRAMS	845.00	845.00	
		00005617 022615	Revenue-Scholarship	10-50-452-831.10	SCHOLARSHIP FR REV.PROG	100.00	100.00	
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						945.00	945.00	
34350 GALE/CENGAGE LEARNING		54631802	Large Print	10-50-451-640.35	BOOKS-LARGE PRINT	0.00	48.73	
		54727374	Large Print	10-50-451-640.35	BOOKS-LARGE PRINT	0.00	161.13	
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						0.00	209.86	
34300 GALL'S INC		00002919 003149545/2	Uniforms	10-20-420-650.00	UNIFORMS	50.25	50.25	
		00002936 003182275	Uniforms	10-20-420-650.00	UNIFORMS	31.04	31.04	
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						81.29	81.29	
53920 GARDENER'S SUPPLY COMPANY		00009217 1302015	Repairs & Maint.	10-30-432-430.00	REPAIR & MAINT-FACILITIES	195.00	195.00	
34687 GEOTECH ENVIRONMENTAL EQUIPMENT		00001559 449611	General Supplies	55-20-420-612.00	GENERAL SUPPLIES	195.00	195.00	

By due date and vendor name for check acct (GENERAL FUND) and due dates 03/17/15 thru 03/17/15

Vendor	PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
37600 GREEN MOUNTAIN POWER								
		3012015	Electricity	10-30-432-622.00	ELECTRICITY	0.00	5,331.56	
		3012015	Electricity	10-30-432-622.50	ELECTRICITY - STREET LIGH	0.00	3,363.06	
		3012015	Electricity	50-10-410-622.00	ELECTRICITY	0.00	1,223.54	
		3012015	Electricity	55-20-420-622.00	ELECTRICITY	0.00	7,883.13	
						-----	-----	
						0.00	17,801.29	
40700 INGRAM LIBRARY SERVICES								
	00051436	60815683	Audios	10-50-451-640.15	AUDIOS	120.84	20.30	
	00051498	60815915/3	Books-Adult	10-50-451-640.10	BOOKS-ADULTS	36.15	36.15	
	00051500	60816237	Audios	10-50-451-640.15	AUDIOS	262.46	182.22	
						-----	-----	
						419.45	238.67	
41074 INTERSTATE AUTO SERVICE, INC								
		02282015	Vehicle Maintenance	10-20-420-430.10	VEHICLE MAINTENANCE	0.00	844.18	
42550 J & B INTERNATIONAL TRUCKS INC								
	00003477	T336427	Vehicle Maintenance	10-30-430-430.10	VEHICLE MAINTENANCE	305.36	305.36	
	00003477	T336562	Supplies	10-30-430-430.10	VEHICLE MAINTENANCE	230.85	230.85	
						-----	-----	
						536.21	536.21	
41633 JC IMAGE								
		00011865	Uniforms	10-20-422-650.00	UNIFORMS	530.00	530.00	
34637 JOBS IN THE US								
		00008481	Advertising	10-10-416-540.00	ADVERTISING	465.00	465.00	
34674 JOCELYN MAUREEN C.								
		3215	Reimbursement	10-50-000-347.00	RECREATION FEES	0.00	52.00	
49931 JOHNSON HARDWARE & RENTAL								
		00009164	Other Employee Benefits	10-30-432-290.00	OTHER EMPLOYEE BENEFITS	146.20	146.20	
49500 MCRAE AUTO SERVICE								
		00002937	Vehicle Maintenance	10-20-420-430.10	VEHICLE MAINTENANCE	75.00	75.00	
48467 MILTON ACE HARDWARE LLC								
		00010943	Vehicle/Equipment	10-20-421-430.10	VEHICLE/EQUIP MAINTENANCE	4.98	4.98	
		00001558	General Supplies	50-10-410-612.00	GENERAL SUPPLIES	131.69	131.69	
		00003447	General Supplies	10-30-430-612.00	GENERAL SUPPLIES	134.44	134.44	
		00009192	General Supplies	10-30-432-612.00	GENERAL SUPPLIES	11.78	11.78	
						-----	-----	
						282.89	282.89	
53950 MILTON RENTAL & SALES CENTER INC								
		00003438	General Supplies	10-30-430-612.00	GENERAL SUPPLIES	6.99	6.99	

By due date and vendor name for check acct (GENERAL FUND) and due dates 03/17/15 thru 03/17/15

Vendor	PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	00010955	1-502572	Machinery/Equipment	10-20-421-740.00	MACHINERY/EQUIPMENT	227.45	227.45	
						234.44	234.44	
54180 MINNESOTA LIFE INSURANCE CO								
		312015	Life Insurance	10-10-410-210.30	GROUP LIFE INS & AD&D	0.00	55.01	
		312015	Life Insurance	10-10-412-210.30	GROUP LIFE INS & AD&D	0.00	49.82	
		312015	Life Insurance	10-10-413-210.30	GROUP LIFE INS & AD&D	0.00	42.25	
		312015	Life Insurance	10-20-420-210.30	GROUP LIFE INS & AD&D	0.00	263.66	
		312015	Life Insurance	10-20-421-210.30	GROUP LIFE INS & AD&D	0.00	6.09	
		312015	Life Insurance	10-20-422-210.30	GROUP LIFE INS & AD&D	0.00	13.54	
		312015	Life Insurance	10-30-429-210.30	GROUP LIFE INS & AD&D	0.00	36.01	
		312015	Life Insurance	10-30-430-210.30	GROUP LIFE INS & AD&D	0.00	76.24	
		312015	Life Insurance	10-30-432-210.30	GROUP LIFE INS & AD&D	0.00	28.04	
		312015	Life Insurance	10-40-441-210.30	Group Life & AD&D	0.00	1.41	
		312015	Life Insurance	10-50-451-210.30	GROUP LIFE INS & AD&D	0.00	28.38	
		312015	Life Insurance	10-60-461-210.30	GROUP LIFE INS & AD&D	0.00	59.60	
		312015	Life Insurance	50-10-410-210.30	GROUP LIFE INS & AD&D	0.00	30.77	
		312015	Life Insurance	55-20-420-210.30	GROUP LIFE INS & AD&D	0.00	30.77	
		312015	Life Insurance	10-50-452-210.30	Group Life & AD&D	0.00	46.00	
						0.00	767.59	
66367 MOORE, ROD								
		22315	Equipment	10-20-422-740.00	MACHINERY/EQUIPMENT	0.00	279.76	
53668 MUNICIPAL EMERGENCY SERV INC								
	00010948	00603313	General Supplies	10-20-421-612.00	GENERAL SUPPLIES	313.34	313.34	
57495 NEW YORK CLEANERS								
		030215	Dry Cleaning PD Uniforms	10-20-420-650.00	UNIFORMS	0.00	411.12	
58200 NORTHEAST DELTA DENTAL								
		312015	Dental	10-10-410-210.15	GROUP DENTAL INSURANCE	0.00	34.93	
		312015	Dental	10-10-412-210.15	GROUP DENTAL INSURANCE	0.00	199.65	
		312015	Dental	10-10-413-210.15	GROUP DENTAL INSURANCE	0.00	227.15	
		312015	Dental	10-20-420-210.15	GROUP DENTAL INSURANCE	0.00	1,139.06	
		312015	Dental	10-20-421-210.15	GROUP DENTAL INSURANCE	0.00	38.96	
		312015	Dental	10-20-422-210.15	GROUP DENTAL INSURANCE	0.00	86.71	
		312015	Dental	10-30-429-210.15	GROUP DENTAL INSURANCE	0.00	101.48	
		312015	Dental	10-30-430-210.15	GROUP DENTAL INSURANCE	0.00	564.37	
		312015	Dental	10-30-432-210.15	GROUP DENTAL INSURANCE	0.00	215.25	
		312015	Dental	10-40-441-210.15	Group Dental Ins	0.00	9.15	
		312015	Dental	10-50-451-210.15	GROUP DENTAL INSURANCE	0.00	133.10	
		312015	Dental	10-60-461-210.15	GROUP DENTAL INSURANCE	0.00	158.88	
		312015	Dental	50-10-410-210.15	GROUP DENTAL INSURANCE	0.00	148.51	
		312015	Dental	55-20-420-210.15	GROUP DENTAL INSURANCE	0.00	148.50	
						0.00	3,205.70	
58208 NORTHWESTERN OCCUPATION HEALTH								
	00011867	70813	Other Professional	10-20-422-330.00	OTHER PROFESSIONAL	613.00	498.00	

03/12/15  
03:16 pm

TOWN OF MILTON Accounts Payable  
Warrant/Invoice Report # 18

Page 5 of 8  
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By due date and vendor name for check acct (GENERAL FUND) and due dates 03/17/15 thru 03/17/15

Vendor	PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
58632 OCCUPATIONAL HEALTH CENTERS								
	00011866	122614	Other Professional	10-20-422-330.00	OTHER PROFESSIONAL	170.50	170.50	
62050 PITNEY BOWES INC								
	00008478	550267	Office Supplies	10-10-416-611.00	OFFICE SUPPLIES	60.34	60.34	
64671 RED RIVER COMPUTER CO, INC								
	00004470	GS-15V00906	PD Vehicles Expense	38-20-420-742.00	VEHICLES - POLICE	375.00	375.00	
40461 ROBIE, KELLEY								
	00051514	32215	Professional Programs	10-50-451-330.10	PROFESSIONAL PROGRAMS	112.50	112.50	
67300 ROWLEY FUELS INC								
	00009196	129667/12966	Repair/Maintenance	10-30-432-430.00	REPAIR & MAINT-FACILITIES	350.00	350.00	
		31715	Diesel Fuel	10-20-421-625.00	DIESEL FUEL	0.00	404.15	
		31715	Diesel Fuel	10-20-422-625.00	DIESEL FUEL	0.00	662.36	
		31715	Diesel Fuel	10-30-430-625.00	DIESEL FUEL	0.00	12,469.90	
						350.00	13,886.41	
71797 SCALISE, FRANK								
		03032015	Travel/Surveillance	10-20-420-580.00	TRAVEL	0.00	62.68	
58813 SECURSHRED								
	00002929	184854	Technical	10-20-420-340.00	TECHNICAL	130.00	120.00	
60369 SEVEN DAYS NEWSPAPER								
	00008483	149133	Advertising	10-10-416-540.00	ADVERTISING	18.00	18.00	
70286 SHEARER CHEVROLET CO. INC								
	00004422	86994	Police Vehicle	38-20-420-742.00	VEHICLES - POLICE	31,431.00	29,492.00	
72504 SOUTHWORTH-MILTON, INC								
	00001539	SCIV041612/	Repairs/Maint./Technical	10-30-432-430.00	REPAIR & MAINT-FACILITIES	579.50	579.50	
	00001539	SCIV041612/	Repairs/Maint./Technical	50-10-410-340.00	TECHNICAL SERVICES	549.00	549.00	
	00001539	SCIV041612/	Repairs/Maint./Technical	55-20-420-340.00	TECHNICAL SERVICES	1,440.50	1,440.50	
						2,569.00	2,569.00	
74488 SULLIVAN, POWERS & COMPANY								
		116354	Professional Development	10-10-413-820.00	PROFESSIONAL DEVELOPMENT	0.00	1,940.00	
73588 SWEENEY DANNY								
		03915	Reimbursement /Workboots	10-30-430-290.00	OTHER EMPLOYEE BENEFIT	0.00	135.00	
61943 SWISH KENCO LTD								
	00009218	B084147/S	General Supplies	10-30-432-612.00	GENERAL SUPPLIES	193.65	193.65	
48700 SYMQUEST GROUP INC								
		889652/2	Monthly Copier	10-10-416-430.20	PHOTOCOPIER MAINTENANCE	0.00	124.22	

By due date and vendor name for check acct (GENERAL FUND) and due dates 03/17/15 thru 03/17/15

Vendor	PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
		889652/2	Monthly Copier	10-20-421-430.20	PHOTOCOPIER MAINTENANCE	0.00	5.16	
						0.00	129.38	
21288 SYNCB/AMAZON								
	00051501	1043385655/1	Videos	10-50-451-640.50	VIDEOS	17.79	14.99	
	00002934	112-339-1872	General Supplies	10-20-420-612.00	GENERAL SUPPLIES	75.96	75.96	
	00002934	112-339-1872	General Supplies	10-20-420-743.00	FURNITURE AND FIXTURES	130.73	130.73	
						224.48	221.68	
45990 THE UNIVERSITY OF VERMONT MEDICAL								
	00011864	15855	General Supplies	10-20-422-612.00	GENERAL SUPPLIES	588.75	588.75	
68213 TOWNE CHRISTOPHER H.								
		022515	Rec Reimbursement	10-50-000-347.00	RECREATION FEES	0.00	25.00	
78210 UNIFIRST CORP								
		166439/3	Rags/Mats/Uniforms	10-30-430-612.00	GENERAL SUPPLIES	0.00	18.16	
		166439/3	Rags/Mats/Uniforms	10-30-430-650.00	EMPLOYEE UNIFORMS	0.00	83.86	
		166439/3	Rags/Mats/Uniforms	10-30-432-650.00	EMPLOYEE UNIFORMS	0.00	17.05	
		1665672/4	Rags/Mats/Uniforms	10-30-430-612.00	GENERAL SUPPLIES	0.00	40.66	
		1665672/4	Rags/Mats/Uniforms	10-30-432-442.20	BUILDING MAT RENTALS	0.00	41.31	
		1665672/4	Rags/Mats/Uniforms	10-30-432-650.00	EMPLOYEE UNIFORMS	0.00	17.07	
		1665672/4	Rags/Mats/Uniforms	50-10-410-650.00	EMPLOYEE UNIFORMS	0.00	54.45	
		1665672/4	Rags/Mats/Uniforms	55-20-420-650.00	EMPLOYEE UNIFORMS	0.00	54.45	
						0.00	327.01	
49013 VERIZON WIRELESS								
		9740744709	Phone Bills	10-20-420-530.20	COMMUNICATIONS-OTHER	0.00	32.14	
		9740744709	Phone Bills	10-20-421-530.20	COMMUNICATIONS-OTHER	0.00	33.70	
		9740744709	Phone Bills	10-20-422-530.20	COMMUNICATIONS-OTHER	0.00	126.72	
		9740744709	Phone Bills	10-30-429-530.20	COMMUNICATIONS-OTHER	0.00	60.63	
		9740744709	Phone Bills	10-30-429-530.20	COMMUNICATIONS-OTHER	0.00	16.84	
		9740744709	Phone Bills	10-30-429-530.20	COMMUNICATIONS-OTHER	0.00	60.63	
		9740744709	Phone Bills	50-10-410-530.20	COMMUNICATIONS-OTHER	0.00	80.25	
		9740744709	Phone Bills	55-20-420-530.20	COMMUNICATIONS-OTHER	0.00	40.24	
		9741024858	Communication - Other	10-20-420-530.20	COMMUNICATIONS-OTHER	0.00	200.05	
		9741024858	Communication - Other	10-20-420-530.20	COMMUNICATIONS-OTHER	0.00	193.62	
						0.00	844.82	
80720 VERMONT GAS SYSTEMS INC								
		32115	Natural Gas	10-30-432-621.00	NATURAL GAS	0.00	3,876.39	
		32115	Natural Gas	55-20-420-621.00	NATURAL GAS	0.00	2,521.25	
						0.00	6,397.64	
81055 VERMONT LEAGUE OF CITIES & TOWNS								
		0407	2015 VLCT PACIF Payment1	10-10-404-260.00	WORKERS COMPENSATION	0.00	8,293.50	

By due date and vendor name for check acct (GENERAL FUND) and due dates 03/17/15 thru 03/17/15

Vendor	PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
		0407	2015 VLCT PACIF Payment1	10-10-404-260.00	WORKERS COMPENSATION	0.00	43,642.62	
		0407	2015 VLCT PACIF Payment1	10-10-404-520.10	GENERAL LIABILITY INS.	0.00	29,053.00	
		0407	2015 VLCT PACIF Payment1	10-10-404-520.20	VEHICLE INSURANCE	0.00	11,977.50	
		0407	2015 VLCT PACIF Payment1	10-10-404-520.30	PROPERTY INSURANCE	0.00	13,711.50	
		0407	2015 VLCT PACIF Payment1	10-10-404-520.40	EMPLOYMENT PRACTICES	0.00	4,887.00	
		0407	2015 VLCT PACIF Payment1	10-10-404-520.50	PUBLIC OFFICIALS LIABILIT	0.00	6,482.00	
		0407	2015 VLCT PACIF Payment1	50-10-410-260.00	WORKERS COMPENSATION	0.00	2,621.44	
		0407	2015 VLCT PACIF Payment1	50-10-410-520.10	GENERAL LIABILITY INURANC	0.00	636.50	
		0407	2015 VLCT PACIF Payment1	50-10-410-520.20	VEHICLE INSURANCE	0.00	1,134.50	
		0407	2015 VLCT PACIF Payment1	50-10-410-520.30	PROPERTY INSURANCE	0.00	748.50	
		0407	2015 VLCT PACIF Payment1	55-20-420-260.00	WORKER'S COMPENSATION	0.00	2,621.44	
		0407	2015 VLCT PACIF Payment1	55-20-420-520.10	GENERAL LIABILITY INSURAN	0.00	1,187.50	
		0407	2015 VLCT PACIF Payment1	55-20-420-520.30	PROPERTY INSURANCE	0.00	5,586.00	
00008479	2015-15897		Professional Development	10-10-410-820.00	PROFESSIONAL DEVELOPMENT	45.00	45.00	
						-----	-----	
						45.00	132,628.00	
81900 VERMONT TROPHY & ENGRAVING CORP								
00002938	64254		Other Professional	10-20-420-330.00	OTHER PROFESSIONAL	154.75	154.75	
81138 VMCTA								
00007169	2500		Professional Development	10-10-412-820.00	PROFESSIONAL DEVELOPMENT	25.00	25.00	
57039 VT RURAL WATER ASSOCIATION								
00001547	DTD31715		Professional Development	50-10-410-820.00	PROFESSIONAL DEVELOPMENT	64.00	64.00	
83844 W.B. MASON CO INC								
00002935	I23972329		Office Supplies	10-20-420-611.00	OFFICE SUPPLIES	212.13	212.13	
86543 WEX BANK								
		39959246	Fuel Expense	10-10-414-580.00	TRAVEL	0.00	10.11	
		39959246	Fuel Expense	10-20-420-626.00	GASOLINE	0.00	2,686.34	
		39959246	Fuel Expense	10-30-429-626.00	GASOLINE	0.00	45.62	
		39959246	Fuel Expense	10-30-430-626.00	GASOLINE	0.00	187.19	
		39959246	Fuel Expense	10-60-461-626.00	GASOLINE	0.00	7.27	
		39959246	Fuel Expense	50-10-410-625.00	DIESEL FUEL	0.00	60.78	
		39959246	Fuel Expense	50-10-410-626.00	GASOLINE	0.00	180.19	
		39959246	Fuel Expense	55-20-420-625.00	DIESEL FUEL	0.00	60.78	
		39959246	Fuel Expense	55-20-420-626.00	GASOLINE	0.00	180.19	
						-----	-----	
						0.00	3,418.47	
87159 XEROX BUSINESS SERVICE LLC								
		1128674	Recording System	10-00-000-143.00	DEL TAX PROPERTY SALES	0.00	40.00	
		1128674	Recording System	10-60-461-341.00	RECORDING FEES	0.00	90.00	
		1128674	Recording System	23-10-412-345.00	Technical-Document Recor	0.00	992.77	
						-----	-----	
						0.00	1,122.77	

03/12/15  
03:16 pm

TOWN OF MILTON Accounts Payable  
Warrant/Invoice Report # 18

By due date and vendor name for check acct (GENERAL FUND) and due dates 03/17/15 thru 03/17/15

Vendor						
PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount Check
Report Total						276,654.47

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

\_\_\_\_\_  
Paul Bohne, Interim Town Manager

APPROVED ON \_\_\_\_/\_\_\_\_/\_\_\_\_

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 \$ \*\*\*276,654.47

SELECTBOARD:

_____ Darren Adams, Chair	_____ Stuart King, Vice Chair	_____ John W. Bartlett, Secretary	_____ Ken Nolan	_____ John Cushing
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