

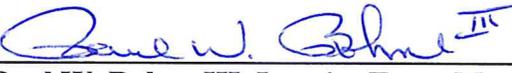
Milton Selectboard Special Meeting
July 16, 2015 at 5:30 p.m.
Town Manager's Conference Room of the Municipal Complex
43 Bombardier Rd., Milton, VT 05468

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

AGENDA

- I. Call to Order**
- II. Agenda Review**
- III. 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).
- IV. Warrant/Report # 2**
(To approve with or without corrections)
Expenses to approve are time sensitive. Board action requested due to regular meeting being rescheduled to July 27th from July 20th.
- V. Adjournment**

Posted July 14, 2015 on the official bulletin board in the lobby of the Municipal Building to the Town Website emailed to the Burlington Free Press, Milton Independent, Lake Champlain Access Television, Fox 44 News, WPTZ, WCAX, and posted in two other places within the Town of Milton and filed with the Town Clerk.

Signed: 

Paul W. Bohne III, Interim Town Manager

07/14/15
01:01 pm

TOWN OF MILTON Accounts Payable
Warrant/Invoice Report #

By due date and vendor name for check acct 1(GENERAL FUND) and due dates 07/16/15 thru 07/16/15

Vendor	PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
17950 BCBSVT		07012015		10-10-410-210.10	GROUP HEALTH INSURANCE	0.00	384.02	
		07012015		10-10-412-210.10	GROUP HEALTH INSURANCE	0.00	2,615.18	
		07012015		10-10-413-210.10	GROUP HEALTH INSURANCE	0.00	1,152.06	
		07012015		10-20-420-210.10	GROUP HEALTH INSURANCE	0.00	10,314.80	
		07012015		10-20-421-210.10	GROUP HEALTH INSURANCE	0.00	335.72	
		07012015		10-20-422-210.10	GROUP HEALTH INSURANCE	0.00	743.38	
		07012015		10-30-429-210.10	GROUP HEALTH INSURANCE	0.00	1,536.08	
		07012015		10-30-430-210.10	GROUP HEALTH INSURANCE	0.00	4,335.59	
		07012015		10-30-432-210.10	GROUP HEALTH INSURANCE	0.00	192.01	
		07012015		10-40-441-210.00	Group Health Ins	0.00	52.80	
		07012015		10-50-451-210.10	GROUP HEALTH INSURANCE	0.00	-1,536.08	
		07012015		10-50-452-210.10	Group Health Insurance	0.00	1,079.10	
		07012015		10-60-461-210.10	GROUP HEALTH INSURANCE	0.00	-52.80	
		07012015		50-10-410-210.10	GROUP HEALTH INSURANCE	0.00	384.02	
		07012015		55-20-420-210.10	GROUP HEALTH INSURANCE	0.00	384.02	
						0.00	21,919.90	
23262 CERTIFIED AMBULANCE GROUP, INC.		MIL-0715	Rescue Revenue	10-20-422-360.00	CONTRACTED SERVICES	0.00	1,254.08	
71063 US POSTAL SERVICE (POSTAGE BY PHONE)		07-21-2015	Postage by Phone	10-00-000-190.00	PREPAID POSTAGE	0.00	3,500.00	
			Report Total				26,673.98	

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 \$ ****26,673.98

SELECTBOARD:

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