

12/29/20
03:53 pm

Town of East Montpelier Accounts Payable
Check Warrant Report # 120 Current Prior Next FY Invoices
For Check Acct 1(GENERAL FUND) All check #s 12/29/20 To 12/29/20

Page 1 of 1
treasurer

Vendor	Invoice	Invoice Description	Account	Amount	Check	Check
	Date	Invoice Number		Paid	Number	Date
BARR TOWN TOWN OF BARRE	12/29/20	Purch Used Truck 20201229	211-3000-00.00 cap res expense	38000.00	33116	12/29/20
Report Total				38000.00		

East Montpelier Selectboard

To the Treasurer of East Montpelier, We Hereby certify
that there is due to the several persons whose names are
listed hereon the sum against each name and that there
are good and sufficient vouchers supporting the payments
aggregating \$ ****38,000.00
Let this be your order for the payments of these amounts.

DATE

TOWN OF
EAST MONTPELIER, VERMONT
SELECTBOARD

Amy Willis (2020 – 2021)
Jon Jewett (2020 – 2022)

Judith Dillon (2020 – 2021)
Carl Etnier (2019 – 2022)

Chair, Seth Gardner (2018 – 2021)

MEMORANDUM

To: Don Welch, Town Treasurer

From: C. Bruce Johnson, Town Administrator

Re: Freightliner Truck Purchase

Date: December 29, 2020

Don:

The Selectboard is holding an emergency meeting this evening to consider the purchase of a used 2012 Freightliner truck from Barre Town. To facilitate the purchase of this truck should the board so authorize, please cut a check, and create the accompanying warrant, in the amount of \$38,000 to Barre Town, to be presented to the board this evening. If the purchase is not authorized, tomorrow I'll request that you both void the check and eliminate the special warrant.

Vendor: Town of Barre, VT
Address: PO Box 124
Websterville, VT 05678-0124

2012 Freightliner M2 106V:

Line Item:	211-3000-00.00
Line Description:	Cap Res Expense
Amount:	\$38,000.00

Thank you,

