

**TOWN OF UNDERHILL**  
**Special Selectboard Meeting**  
**Underhill Town Hall - 12 Pleasant Valley Road**  
**In-person and remote access meeting (see below)**  
**Tuesday, May 7, 2024, 4:00 p.m.**

- 4:00 p.m.      Call meeting to order**
- 4:00 p.m.      Opening Public Comment**
- 4:05 p.m.      Review and consider approving the June 11, 2024 Special Town Meeting Day Official Warning.**
- 4:15 p.m.      Memorial Day – Discuss Road closures**
- 4:25 p.m.      Review and Approve Warrants**

**Underhill Special Selectboard Meeting 5-7-2024**  
**May 7, 2024, 4:00 PM (EST)**

**Please join my meeting from your computer, tablet or smartphone.**

<https://meet.goto.com/879953949>

**You can also dial in using your phone.**

**Access Code: 879-953-949**

**United States: [+1 \(408\) 650-3123](tel:+14086503123)**

**Get the app now and be ready when your first meeting starts:**

<https://meet.goto.com/install>

**OFFICIAL WARNING**  
**TOWN OF UNDERHILL ~ SPECIAL TOWN MEETING**  
**June 11, 2024**

The legal voters of the Town of Underhill, in the County of Chittenden, State of Vermont, are hereby notified and warned to meet in person at the Underhill Town Hall located at 12 Pleasant Valley Road, in Underhill, Vermont on Tuesday, June 11, 2024, to transact the following business by Australian Ballot. Voting will take place from 7:00 in the forenoon (7 A.M.) until 7:00 in the afternoon (7 P.M.).

The legal voters of the Town of Underhill are further notified and warned that a public informational hearing to explain and discuss the Australian ballot Articles set forth below will be held on \_\_\_\_\_, 2024, at \_\_\_\_\_, beginning at \_\_\_\_\_ in the evening (6:00 P.M.). The public may attend the informational hearing in person or virtually, virtual meeting login information will be provided on the Town's website.

**AUSTRALIAN BALLOT QUESTIONS**

Article 1      Shall the Town, pursuant to 17 V.S.A. §2650(b), approve terms of two years for the two additional Selectboard members, but with the persons initially elected to those positions at the June 11, 2024 special town meeting serving only until the next annual meeting, at which time the Town will again elect two additional Selectboard members to two year terms, but with one of the additional Selectboard members, when first elected, serving for one year and the other additional Selectboard member, when first elected, serving for two years to stagger the two year terms?

Article 2      To elect two Selectboard member positions. The two positions shall expire March 4, 2025.

Selectboard Members:

\_\_\_\_\_  
Robert Stone, Chair

\_\_\_\_\_  
Patricia Richards, Vice Chair

\_\_\_\_\_  
Dan Steinbauer

Received for record this 7th day of May, 2024 at Underhill.

ATTEST: \_\_\_\_\_, Town Clerk

**NOTICE TO VOTERS**

## **For Local Elections**

### **BEFORE ELECTION DAY (Special Town Meeting):**

**CHECKLIST POSTED** at Clerks Office by \_\_\_\_\_, 2024. If your name is not on the checklist, then you must register to vote. **SAMPLE BALLOTS** will be posted by \_\_\_\_\_, 2024.

**HOW TO REGISTER TO VOTE:** There is no deadline to register to vote. You will be able to register to vote on the day of the election. You can register prior by visiting the town clerk's office or going online to **olvr.sec.state.vt.us**.

**REQUEST EARLY or ABSENTEE BALLOTS:** You or a family member can request early or absentee ballots at any time during the year of the election in person, in writing, by telephone, email, or online at **mvp.sec.state.vt.us**. The latest you can request ballots for the Special Town Meeting Election is the close of the Town Clerk's office on \_\_\_\_\_, 2024. (Any other person authorized by you who is not a family member must apply in writing or in person for a ballot for you.)

### **WAYS TO VOTE YOUR EARLY BALLOT:**

- You may vote in the town clerk's office before the deadline.
- Voter may take his or her ballot(s) out of the clerk's office and return in same manner as if the ballots were received by mail.
- Have ballot mailed to you, and mail or deliver it back to the clerk's office before Election Day or to the polling place before 7:00 p.m. on Election Day.
- If you are sick or disabled before Election Day, ask the town clerk to have two justices of the peace bring a ballot to you at your home. (Ballots can be delivered on any of the eight days preceding the day of the election or on the day of election.)

### **ON ELECTION DAY:**

**If your name was dropped from the checklist in error**, or has not been added even though you submitted a timely application for addition to the checklist, you can fill out a new registration form.

- ! If the clerk or Board of Civil Authority does not add your name, you can appeal the decision to a superior court judge, who will settle the matter on Election Day. Call the Secretary of State's Office at 1-800-439-VOTE (439-8683) for more information.

**If you are a first time voter who submitted your application to the checklist individually by mail and did not submit the required document**, you must provide a current and valid photo identification, or a bank statement, utility bill, or government document that contains your name/current address.

**If you have physical disabilities**, are visually impaired or can't read, you may have assistance from any person of your choice. If any voters you know have disabilities let them know they can have assistance from any person of their choice.

**If you know voters who cannot get from the car into the polling place** let them know that ballot(s) may be brought to their car by two election officials.

**If you have any questions or need assistance while voting, ask your town clerk or any election official for help.**

**NO PERSON SHALL:**

- ! Vote more than once per election, either in the same town or in different towns.
- ! Mislead the board of civil authority about your own or another person's true residency or other eligibility to vote.
- ! Hinder or impede a voter going into or from the polling place.
- ! Socialize in a manner that could disturb other voters in the polling place.
- ! Offer bribe, threaten or exercise undue influence to dictate or control the vote of another person.

**FOR HELP OR INFORMATION: Call the Secretary of State's Office at 1-800-439-VOTE (439-8683). (Accessible by TDD)**

**If you believe that any of your voting rights have been violated,** you may file an Administrative Complaint with the Secretary of State's Office, 128 State Street, Montpelier, VT 05633.

**If you believe you have witnessed efforts to commit any kind of fraud or corruption in the voting process,** you may report this to your local United States Attorney's Office.

**If you have witnessed actual or attempted acts of discrimination or intimidation in the voting process,** you may report this to the Civil Rights Division of the United States Department of Justice at (800) 253-3931.

**INSTRUCTIONS FOR VOTERS using Paper Ballots**

**CHECK-IN AND RECEIVE BALLOTS:**

- Go to the entrance checklist table.
- Give name and, if asked, street address to the election official in a loud voice.
- Wait until your name is repeated and checked off by the official.
- An election official will give you a ballot.
- Enter within the guardrail and go to a vacant voting booth.

**MARK YOUR BALLOT:** For each office listed on the ballot, you will see instructions to "Vote for not more than one, or Vote for not more than two, etc."

- To vote for a candidate, fill in the oval to the right of the name of the candidate you want to vote for.
- **WRITE-IN candidate(s).** To vote for someone whose name is not printed on the ballot, use the blank "write-in" lines on the ballot and either write-in the name or paste on sticker, then fill in the oval.

**CHECK OUT:**

- Go to the exit checklist table and state your name in an audible voice.
- Wait until your name is repeated and checked off by the official.

**CAST YOUR VOTE** by depositing your voted ballot in "Voted Ballots" box.

**LEAVE** the voting area immediately by passing outside the guardrail.

# ***SUPER SOUNDS*** ***Entertainment Inc.*** Established 1978

## **MAILING ADDRESS BELOW FOR CHECKS**

**SuperSounds Entertainment Inc.**

**P.O. Box 214**

**Underhill, VT 05489**

Phone 802-899-2823

[www.supersounds.com](http://www.supersounds.com) e-mail [supersounds.entertainment@gmail.com](mailto:supersounds.entertainment@gmail.com) Emergency Pager 802-749-1857

**Payments can be made to the address on this contract made out to Supersounds Entertainment. We also accept credit cards. There is a 3.8% fee. If you would like to pay by credit card just email me and I will send you an invoice to pay.**

## **CONTRACT/INVOICE**

### **PLEASE SIGN AND RETURN**

**SHERRI MORIN**

**TOWN OF UNDERHILL**

**PO BOX 120**

**UNDERHILL VT**

**05489**

HEREIN AFTER REFERRED TO AS "THE CLIENT"

**DATE 5/27/2024 MONDAY**

**EVENT TYPE SOUND SYSTEM RENTAL UNDERHILL PARK**

**STARTING TIME T.B.D. END TIME: T.B.D. SET-UP: T.B.D. LOCATION: SOUND FOR MEMORIAL DAY 2 SPEAKERS AND A SOUND SYSTEM attendant to set up at 10:00 am.**

### **CONTRACT FOR SERVICES**

**TOTAL FEE 150.00**

**sound system rental at 11:00 am.**

**DATE BALANCE DUE 5/29/2024 150.00**

**Date DEPOSIT DUE N/A**

All deposits and full payments are non refundable. Full credit would be held on file for any future events in the event of a cancellation or postponement for 2 years. If there is a balance on any account and the event is cancelled full payment is due by the invoice date. Client will be subject to 18% annual interest fee and any legal fees incurred for unpaid balances. Extra time is available for 250.00 per hour. All requests, changes, cancellations must be in writing. All first dances and formal dances for weddings must be sent to us 6 weeks prior to the wedding to ensure the correct versions of the music. All function sheets and requests must be received (8) eight weeks prior to the function. Music begins when guests arrive for the cocktail hour or ceremony. Any additional time beyond the scope of service listed must be paid before the overtime starts. If a meal is being served, one must be provided for the DJ in the room of performance. The company reserves the right to substitute DJs when necessary. DJ requests are not included in this contractual agreement. One six-foot banquet table is required for set-up with skirting or linen. Please provide a detailed map for events that are not at established banquet facilities. If the DJ set-up is more than 100 feet from a 110 volt outlet (15 amps), power must be checked by a certified electrician to make sure there is at least 110 volt (15 amps) at the end of the cord. Failure to provide adequate power can result in equipment malfunctions that are beyond the control of Supersounds Entertainment Inc.

Event Location: SOUND FOR MEMORIAL DAY 2 SPEAKERS AND A SOUND SYSTEM attendant to set up at 10:00 am.

Arrival time of first guests on the premises \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

04/18/2024

09:22 am

WARRANT 041824

Town of Underhill Accounts Payable

Check Warrant Report # Current Prior Next FY Invoices

Manually Selected For Check Acct 01(General) 04/01/2024 To 05/09/2024

Page 1 of 1

JSilpe-Katz

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
CCA	COMCAST	010124-0928 Internet - Schoolhouse	158.44	0.00	158.44	23621	04/18/24
CCA	COMCAST	030124-0928 Internet - Schoolhouse	144.32	0.00	144.32	23621	04/18/24
CCA	COMCAST	040124-0928 Internet - Schoolhouse	144.32	0.00	144.32	23621	04/18/24
CCA	COMCAST	040724-2868 TH - Internet	269.27	0.00	269.27	23621	04/18/24
CCA	COMCAST	090123-0928 Internet - Schoolhouse	141.14	0.00	141.14	23621	04/18/24
CCA	COMCAST	100123-0928 Internet - Schoolhouse	141.14	0.00	141.14	23621	04/18/24
CCA	COMCAST	110123-0928 Internet - Schoolhouse	141.14	0.00	141.14	23621	04/18/24
CCA	COMCAST	120123-0928 Internet - Schoolhouse	141.14	0.00	141.14	23621	04/18/24
Report Total			1,280.91	0.00	1,280.91		

Selectboard

To the Treasurer of Town of Underhill, 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 \$ \*\*\*\*\*1,280.91  
Let this be your order for the payments of these amounts.

Robert Stone, Chair

Patricia Richards

Daniel Steinbauer

Vacant

Vacant

04/30/2024

Town of Underhill Accounts Payable

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11:22 am

Check Warrant Report # Current Prior Next FY Invoices

JSilpe-Katz

All Manual\Direct Pays For Check Acct 01(General) 04/01/2024 To 04/30/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BCBSMEDI	BCBSVT	180630994 May 2024	8684.47	0.00	8684.47	A 42924	04/29/24
OTC	EMPOWER	PR-04/11/24 Payroll Transfer	250.00	0.00	-----	-----	--/--/--
OTC	EMPOWER	PR-04/25/24 Payroll Transfer	250.00	0.00	-----	-----	--/--/--
IRS	INTERNAL REVENUE SERVICE	PR-04/11/24 Payroll Transfer	5999.13	0.00	5999.13	E 411242	04/11/24
IRS	INTERNAL REVENUE SERVICE	PR-04/25/24 Payroll Transfer	5285.02	0.00	5285.02	E 42524	04/25/24
NDI	NORTHEAST DELTA DENTAL INS CO	APR2024 April 2024	836.94	0.00	836.94	A 45242	04/05/24
NEL	QUADIENT FINANCE	032724-2797 postage	504.00	0.00	504.00	A 42424	04/24/24
TCM	TCM BANK NA	040124-6135 See Detail	562.79	0.00	562.79	A 42224	04/22/24
VST	VERMONT DEPT OF TAXES	PR-04/11/24 Payroll Transfer	791.59	0.00	791.59	E 411241	04/11/24
VST	VERMONT DEPT OF TAXES	PR-04/25/24 Payroll Transfer	681.55	0.00	681.55	E 42424	04/24/24
VSP	VISION SERVICE PLAN	820107619 April 2024	192.33	0.00	192.33	A 4224	04/02/24
Report Total			24,037.82	0.00	23,537.82		
			=====	=====	=====		

Selectboard

To the Treasurer of Town of Underhill, We Heraby 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 \$ \*\*\*\*24,037.82  
Let this be your order for the payments of these amounts.

Robert Stone, Chair

Patricia Richards

Daniel Steinbauer

Vacant

Vacant

04/22/24  
12:51 pm

Town of Underhill Payroll  
Check Warrant Report #19191  
Check date 04/25/24 to 04/25/24

Page 1 of 1  
JSilpe-Katz

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
KINL	KINSLEY, LEON	23637	04/25/24	271.19	0.00
SJA	ABAIR, STEVEN J.	E 4023	04/25/24	0.00	86.87
BLOK	BLODGETT, KENNETH W.	E 4024	04/25/24	0.00	1399.35
BOS01	BOSLEY, AMANDA B.	E 4025	04/25/24	0.00	1862.12
RWC	CLARK, RUSSELL W.	E 4026	04/25/24	0.00	1977.62
HO1	HOLDEN, BRADFORD L.	E 4027	04/25/24	0.00	2262.65
SK1	KILPECK, SCOTT A.	E 4028	04/25/24	0.00	1409.84
MO1	MORIN, SHERRI	E 4029	04/25/24	0.00	1912.58
NO1	NORWAY, DWAYNE T.	E 4030	04/25/24	0.00	1649.77
SI2	SILPE-KATZ, JENNIFER	E 4031	04/25/24	0.00	1989.11
				271.19	14549.91

To the Treasurer of Town of Underhill  
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 \$ \*\*14,821.10  
Let this be your order for the payments of these amounts.

Selectboard

\_\_\_\_\_  
Dan Steinbauer

\_\_\_\_\_  
Robert Stone

\_\_\_\_\_  
Patricia Richards

\_\_\_\_\_  
VACANT

\_\_\_\_\_  
VACANT



04/18/2024

Town of Underhill Accounts Payable

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09:18 am

Check Warrant Report # Current Prior Next FY Invoices

JSilpe-Katz

Manually Selected For Check Acct 01(General) 05/09/2024 To 05/09/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
MGI	AIRGAS USA, LLC	1604692515 Balance after audit	12.53	0.00	12.53	23622	05/09/24
CTC	ALLEGIANCE TRUCKS C/O CORPORAT	R122003969 2018 Truck- Towing	1750.00	0.00	1750.00	23623	05/09/24
		DN stuck Clark Rd. during snow storm					
CTC	ALLEGIANCE TRUCKS C/O CORPORAT	R122003975:0 2022 Truck	292.10	0.00	292.10	23623	05/09/24
		Passenger Rear Wheel stud missing/Replaced ALL					
CTC	ALLEGIANCE TRUCKS C/O CORPORAT	X122028878 2018 Truck	81.32	0.00	81.32	23623	05/09/24
		Plate Lights; 1 truck, 1 stock					
JAN	ANGELINO'S EXCAVATING INC	10102024 Culvert 189 ISR	360.00	0.00	360.00	23624	05/09/24
ANYBUT	ANYTHING BUT LLC	MAR24 TH-Cleaning March	400.00	0.00	400.00	23625	05/09/24
ARE	ARROWWOOD ENVIRONMENTAL	2024-0091 NRI Mapping	2217.91	0.00	2217.91	23626	05/09/24
ARE	ARROWWOOD ENVIRONMENTAL	2024-0133 NRI Mapping	2833.86	0.00	2833.86	23626	05/09/24
CCSH	CHITTENDEN COUNTY SHERIFF'S	U033124-MAR March/April Sheriff	3347.50	0.00	3347.50	23627	05/09/24
CB001	CLARENCE BROWN	420078 Diesel (3.02/GA)	1000.87	0.00	1000.87	23628	05/09/24
CB001	CLARENCE BROWN	420709 Diesel (3.16/GA)	551.28	0.00	551.28	23628	05/09/24
CB001	CLARENCE BROWN	420710 Diesel (3.1610/GA)	430.85	0.00	430.85	23628	05/09/24
CCA	COMCAST	040724-2868 TH - Internet	269.27	0.00	269.27	23621	04/18/24
DEP	DALE E. PERCY, INC.	114843 Mud Season Stone	3802.88	0.00	3802.88	23629	05/09/24
		15.00/Ton plus loading fee					
FAST	FASTENAL COMPANY	VTBUR326930 supplies	15.47	0.00	15.47	23630	05/09/24
FAST	FASTENAL COMPANY	VTBUR327648	187.38	0.00	187.38	23630	05/09/24
FAST	FASTENAL COMPANY	VTBUR327788 sawz-all blades	72.54	0.00	72.54	23630	05/09/24
JHH	JERI-HILL ACE HARDWARE	244673 innter tube	15.99	0.00	15.99	23631	05/09/24
KONICA	KONICA MINOLTA PREMIER FINANCE	44488691 Lease payment	229.01	0.00	229.01	23632	05/09/24
VALA	VALA EDUCATION	2024VALAMEM Membership dues	50.00	0.00	50.00	23633	05/09/24
VLC	VERMONT LEAGUE OF CITIES AND T	6649 ABB - Training	10.00	0.00	10.00	23634	05/09/24
		Open Meeting Law					
CUVES	VIKING-CIVES USA	4533341 Plow Parts	322.10	0.00	322.10	23635	05/09/24
VLP	VLCT PACIF	INT717040124 Interim Adjustments	673.00	0.00	673.00	23636	05/09/24
		Added truck 2021					

04/18/2024

09:18 am

## Town of Underhill Accounts Payable

Check Warrant Report # Current Prior Next FY Invoices

Manually Selected For Check Acct 01(General) 05/09/2024 To 05/09/2024

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JSilpe-Katz

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			18,925.86	0.00	18,925.86		

Selectboard

To the Treasurer of Town of Underhill, 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 \$ \*\*\*\*18,925.86  
Let this be your order for the payments of these amounts.

Robert Stone, Chair

Patricia Richards

Daniel Steinbauer

Vacant

Vacant

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ALLTRAF	ALL TRAFFIC SOLUTIONS, INC.	SIN040538 Annual Traffic Suite pac	1500.00	0.00	1500.00	23639	05/09/24
CTC	ALLEGIANCE TRUCKS C/O CORPORAT	R122004025 2018 Truck Inspection	170.00	0.00	170.00	23640	05/09/24
CTC	ALLEGIANCE TRUCKS C/O CORPORAT	X122028307CR Freight Credit invoices	-34.69	0.00	-34.69	23640	05/09/24
CTC	ALLEGIANCE TRUCKS C/O CORPORAT	X122028420 All Trucks-Wing Shoes	402.00	0.00	402.00	23640	05/09/24
CTC	ALLEGIANCE TRUCKS C/O CORPORAT	X122029138 2008 Truck	353.97	0.00	353.97	23640	05/09/24
		3 batteries					
CTC	ALLEGIANCE TRUCKS C/O CORPORAT	X122029138CR battery core credits	-60.00	0.00	-60.00	23640	05/09/24
CTC	ALLEGIANCE TRUCKS C/O CORPORAT	X122029204 Tool	60.11	0.00	60.11	23640	05/09/24
		for truck sockets and trailer plug					
BMRX	BLUE MEDICARE RX	JUN24 June 24	38.95	0.00	38.95	23641	05/09/24
RPC	CHITTENDEN CTY REGIONAL PLAN C	2022-971 FY25-UCSS	1156.02	0.00	1156.02	23642	05/09/24
		cost for Underhill Sidewalk Study-partial for grant match					
CB001	CLARENCE BROWN	421353 Diesel (3.0710/GA)	258.58	0.00	258.58	23643	05/09/24
EST	EASTERN SALES, INC.	4194 Checks	193.00	0.00	193.00	23644	05/09/24
GORWILL	GORDON WILLIAMSON	9058053 Roadside Tree removal	585.00	0.00	585.00	23645	05/09/24
GFOA	GOVERNMENT FINANCE OFFICERS AS	2454272 FIN -Member Dues	160.00	0.00	160.00	23646	05/09/24
GMP	GREEN MOUNTAIN POWER	041124HS Schoolhouse	58.42	0.00	58.42	23647	05/09/24
GMP	GREEN MOUNTAIN POWER	041124MP Moore Park	24.90	0.00	24.90	23647	05/09/24
GMP	GREEN MOUNTAIN POWER	041124SL Street Lights	202.75	0.00	202.75	23647	05/09/24
GMP	GREEN MOUNTAIN POWER	042324TH TH - Electricity	52.94	0.00	52.94	23647	05/09/24
JHR	JOHNSON HARDWARE & RENTAL	102615 SK-Clothing Allowance	165.75	0.00	165.75	23648	05/09/24
LE4	LEHOULLIER JOAN I	JUN24 June 2024	43.68	0.00	43.68	23649	05/09/24
MILT	MILTON MCMULLEN RD SOLAR, LLC	778 TH - Electric	220.12	0.00	220.12	23650	05/09/24
OPS	OP SOLAR LLC	104 3/15-4/15/24	169.95	0.00	169.95	23651	05/09/24
QUADL	QUADLIENT LEASING USA, INC.	Q1293809 Postage lease QTR	195.57	0.00	195.57	23652	05/09/24
SEV	SEVEN DAYS NEWSPAPER	237544 PZA Advert.	128.44	0.00	128.44	23653	05/09/24
		ZA Appeal Notice					
SHRED	SHRED-EX, LLC	26918 April shredding	75.00	0.00	75.00	23654	05/09/24
		included the big tote					
SPF	STITZEL PAGE & FLETCHER, PC	82294 March Legal Fees	1854.58	0.00	1854.58	23655	05/09/24
TCL	T CLARK ENTERPRISES	1939 Ditch stone hauling	2040.00	0.00	2040.00	23656	05/09/24
TIB	TIBBITS EQUIP SERVICE	INV-112192 2024 Excavator part	2640.00	0.00	2640.00	23638	05/01/24
		Traction Cleat					
UNF	UNIFIRST U1ST	1080206812 supplies	68.28	0.00	68.28	23657	05/09/24
UHIC	UNITED HEALTH CARE INSURANCE C	JUN24 JUNE 2024	73.75	0.00	73.75	23658	05/09/24
		Increased for FY25 begin June 2024					
VMR	VMERS DB	PR-04/11/24 Payroll Transfer	4768.30	0.00	4768.30	23659	05/09/24
VMR	VMERS DB	PR-04/25/24 Payroll Transfer	4188.79	0.00	4188.79	23659	05/09/24
WEM	W. B. MASON CO. INC.	245929882 supplies	94.12	0.00	94.12	23660	05/09/24

05/01/2024

## Town of Underhill Accounts Payable

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11:22 am

Check Warrant Report # Current Prior Next FY Invoices

JSilpe-Katz

Manually Selected For Check Acct 01(General) 04/01/2024 To 05/09/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			21,848.28	0.00	21,848.28		

Selectboard

To the Treasurer of Town of Underhill, 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 \$ \*\*\*\*21,848.28  
Let this be your order for the payments of these amounts.

Robert Stone, Chair

Patricia Richards

Daniel Steinbauer

Vacant

Vacant